

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

APPLICATION OF KENTUCKY UTILITIES)	CASE NO.
COMPANY FOR AN ADJUSTMENT OF)	2012-00221
ITS ELECTRIC RATES)	

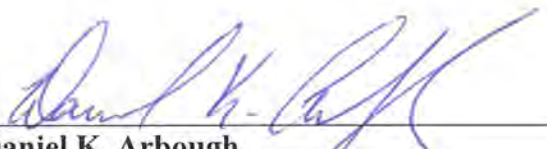
RESPONSE OF
KENTUCKY UTILITIES COMPANY
TO
COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION
DATED JULY 31, 2012

FILED: AUGUST 14, 2012

VERIFICATION

COMMONWEALTH OF KENTUCKY)
) SS:
COUNTY OF JEFFERSON)

The undersigned, **Daniel K. Arbough**, being duly sworn, deposes and says that he is Treasurer for Kentucky Utilities Company and Louisville Gas and Electric Company and an employee of LG&E and KU Services Company, and that he has personal knowledge of the matters set forth in the responses for which he is identified as the witness, and the answers contained therein are true and correct to the best of his information, knowledge and belief.


Daniel K. Arbough

Subscribed and sworn to before me, a Notary Public in and before said County and State, this 14th day of August 2012.

 (SEAL)
Notary Public

My Commission Expires:

July 21, 2015

VERIFICATION

STATE OF TEXAS)
) SS:
COUNTY OF TRAVIS)

The undersigned, **William E. Avera**, being duly sworn, deposes and says he is President of FINCAP, Inc., that he has personal knowledge of the matters set forth in the responses for which he is identified as the witness, and the answers contained therein are true and correct to the best of his information, knowledge and belief.

William E. Avera

William E. Avera

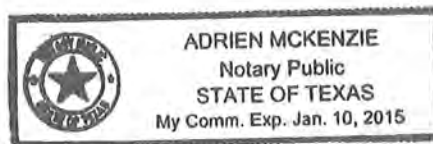
Subscribed and sworn to before me, a Notary Public in and before said County and State, this 7th day of August 2012.

[Signature] (SEAL)

Notary Public

My Commission Expires:

1/10/2015



VERIFICATION

COMMONWEALTH OF KENTUCKY)
) SS:
COUNTY OF JEFFERSON)

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



Lonnie E. Bellar

Subscribed and sworn to before me, a Notary Public in and before said County and State, this 14th day of August 2012.



Notary Public (SEAL)

My Commission Expires:

July 21, 2015

VERIFICATION

COMMONWEALTH OF KENTUCKY)
) SS:
COUNTY OF JEFFERSON)

The undersigned, **Kent W. Blake**, being duly sworn, deposes and says that he is Chief Financial Officer for Kentucky Utilities Company and Louisville Gas and Electric Company and an employee of LG&E and KU Services Company, and that he has personal knowledge of the matters set forth in the responses for which he is identified as the witness, and the answers contained therein are true and correct to the best of his information, knowledge and belief.

KtW Blake
_____)
Kent W. Blake

Subscribed and sworn to before me, a Notary Public in and before said County and State, this 14th day of August 2012.

Sean A. Henry (SEAL)
_____)
Notary Public

My Commission Expires:
July 21, 2015

VERIFICATION

COMMONWEALTH OF KENTUCKY)
) SS:
COUNTY OF JEFFERSON)

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

Shannon L. Charnas
Shannon L. Charnas

Subscribed and sworn to before me, a Notary Public in and before said County and State, this 9th day of August 2012.

Joseph A. Henry (SEAL)
Notary Public

My Commission Expires:

July 21, 2015

VERIFICATION

COMMONWEALTH OF KENTUCKY)
) SS:
COUNTY OF JEFFERSON)

The undersigned, **Sidney L. "Butch" Cockerill**, being duly sworn, deposes and says that he is Director – Operating Services and Business Process Management for LG&E and KU Services Company, and that he has personal knowledge of the matters set forth in the responses for which he is identified as the witness, and the answers contained therein are true and correct to the best of his information, knowledge and belief.

Sidney L. "Butch" Cockerill
Sidney L. "Butch" Cockerill

Subscribed and sworn to before me, a Notary Public in and before said County and State, this 14th day of August 2012.

Law A. Henry (SEAL)
Notary Public

My Commission Expires:

July 21, 2015

VERIFICATION

COMMONWEALTH OF KENTUCKY)
) SS:
COUNTY OF JEFFERSON)

The undersigned, **Chris Hermann**, being duly sworn, deposes and says that he is Senior Vice President, Energy Delivery for Kentucky Utilities Company and Louisville Gas and Electric Company and an employee of LG&E and KU Services Company, and that he has personal knowledge of the matters set forth in the responses for which he is identified as the witness, and the answers contained therein are true and correct to the best of his information, knowledge and belief.



Chris Hermann

Subscribed and sworn to before me, a Notary Public in and before said County and State, this 14th day of August 2012.

 (SEAL)
Notary Public

My Commission Expires:

July 21, 2015

VERIFICATION

COMMONWEALTH OF KENTUCKY)
) SS:
COUNTY OF JEFFERSON)

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



Valerie L. Scott

Subscribed and sworn to before me, a Notary Public in and before said County and State, this 14th day of August 2012.

 (SEAL)

Notary Public

My Commission Expires:

July 31, 2015

VERIFICATION

COMMONWEALTH OF PENNSYLVANIA)
) SS:
COUNTY OF CUMBERLAND)

The undersigned, **John J. Spanos**, being duly sworn, deposes and says that he is the Senior Vice President, Valuation and Rate Division, for Gannett Fleming, Inc., that he has personal knowledge of the matters set forth in the responses for which he is identified as the witness, and the answers contained therein are true and correct to the best of his information, knowledge and belief.

John J. Spanos

JOHN J. SPANOS

Subscribed and sworn to before me, a Notary Public in and before said County and Commonwealth, this 6th day of August 2012.

Cheryl Ann Rutter (SEAL)

Notary Public

My Commission Expires:

February 20, 2015

COMMONWEALTH OF PENNSYLVANIA
Notarial Seal
Cheryl Ann Rutter, Notary Public
East Pennsboro Twp., Cumberland County
My Commission Expires Feb. 20, 2015
MEMBER, PENNSYLVANIA ASSOCIATION OF NOTARIES

VERIFICATION

COMMONWEALTH OF KENTUCKY)
) SS:
COUNTY OF JEFFERSON)

The undersigned, **Paul W. Thompson**, being duly sworn, deposes and says that he is Senior Vice President, Energy Services for Kentucky Utilities Company and Louisville Gas and Electric Company and an employee of LG&E and KU Services Company, and that he has personal knowledge of the matters set forth in the responses for which he is identified as the witness, and the answers contained therein are true and correct to the best of his information, knowledge and belief.

Paul W. Thompson
Paul W. Thompson

Subscribed and sworn to before me, a Notary Public in and before said County and State, this 13th day of August 2012.

Scott R. Henry (SEAL)
Notary Public

My Commission Expires:
July 21, 2015

KENTUCKY UTILITIES COMPANY

Response to Commission Staff's Second Request For Information Dated July 31, 2012

Case No. 2012-00221

Question No. 1

Responding Witness: Robert M. Conroy

Q-1. Refer to proposed P.S.C. No. 16, Original Sheet No. 10, General Service Rate ("GS"). Explain the proposed clarification of 12-month-average monthly maximum loads not to exceed 50 kW in the Availability of Service section. The explanation should include, but not be limited to, how many customers would not qualify for the GS Schedule were it not for the grandfathering of those served before February 6, 2009, and the impact on KU's qualification of new customers requesting service.

A-1. The text change in the AVAILABILITY OF SERVICE section of proposed P.S.C. No. 16, Original Sheet No. 10, limits the load that can be served on the GS (General Service) rate to a 12-month-average maximum load of 50 kW. The current GS limitation is stated as an average maximum load of 50 kW. The intent of the change was to add clarity by eliminating any question as to how the average maximum load was determined. It was not intended that the language would result in any customers being moved from GS to any other rate.

New customers would not be impacted by the change since new load would be estimated at either being above 50 kW or below 50 kW. There would be no history on which to base calculations.

Existing customers being served under P.S.C. 13, Fourth Revision of Original Sheet No. 10 as of February 6, 2009, who had average maximum loads above 50 kW were "grandfathered" and may remain on GS at their option regardless of what the maximum average load is currently or how it is calculated. The Company believes there are approximately 2,120 grandfathered customers on GS, although it is not possible to know this number exactly because not all customers on GS have demand meters.

Existing customers being served under P.S.C. 13, Fourth Revision of Original Sheet No. 10 as of February 6, 2009, who had average maximum loads below 50 kW remain on GS until a point in time where their maximum average load exceeds 50 kW.

KENTUCKY UTILITIES COMPANY

Response to Commission Staff's Second Request For Information

Dated July 31, 2012

Case No. 2012-00221

Question No. 2

Responding Witness: Robert M. Conroy

Q-2. Refer to proposed P.S.C. No. 16, Original Sheet No. 15, Power Service ("PS"). Explain the proposed clarification of 12-month-average monthly minimum secondary loads exceeding 50 kW and 12-month-average monthly maximum loads not to exceed 250 kW in the Availability of Service section. The explanation should include, but not be limited to, how many customers would not qualify for the PS Rate Schedule were it not for the grandfathering of those served before February 6, 2009, and the impact on KU's qualification of new customers requesting service.

A-2. The text change in the AVAILABILITY OF SERVICE section of proposed P.S.C. No. 16, Original Sheet No. 15, limits the load that can be served on the PS (Power Service) rate to secondary customers whose 12-month-average monthly minimum secondary loads do not exceed 50 kW and whose secondary service or primary service 12-month-average maximum loads do not exceed 250 kW. The current PS limitations are stated as minimum average secondary loads of 50 kW and maximum average loads not exceeding 250 kW. The intent of the change was to add clarity by eliminating any question as to how the average maximum load was determined. It was not intended that the language would result in any customers being moved from PS to any other rate.

New customers would not be impacted by the change since the load would be estimated at either being within the 50 kW and 250 kW parameters or not. There would be no history on which to base calculations.

Existing customers being served under P.S.C. 13, Fourth Revision of Original Sheet No. 20, or Fourth Revision of Original Sheet No. 30, as of February 6, 2009, who had average loads outside the 50/250 kW parameters were "grandfathered" and may remain on PS at their option regardless of what the average load is currently. There are approximately 3,065 grandfathered customers on PS.

Existing customers being served under P.S.C. 13, Fourth Revision of Original Sheet No. 20 or Fourth Revision of Original Sheet No. 30, as of February 6, 2009,

who had average loads that did not conform to the parameters existing at that time remain on PS until a point in time where their load exceeds the current parameters.

KENTUCKY UTILITIES COMPANY

**Response to Commission Staff's Second Request For Information
Dated July 31, 2012**

Case No. 2012-00221

Question No. 3

Responding Witness: Robert M. Conroy

Q-3. Refer to proposed P.S.C. No. 16, Original Sheet No. 20, Time-of-Day Secondary Service. Explain the proposed clarification of 12-month-average monthly minimum average loads exceeding 250 kW and 12-month-average monthly maximum average loads not to exceed 5,000 kW in the Availability of Service section, as well as the deletion of "Customers initiating service on this rate whose load characteristics subsequently do not meet these criteria will be billed on the appropriate rate."

A-3. The text change in the AVAILABILITY OF SERVICE section of proposed P.S.C. No. 16, Original Sheet No. 20, limits the load that can be served on the TODS (Time-of-Day Secondary Service) rate to customers whose 12-month-average monthly minimum average loads exceed 250 kW and whose 12-month-average monthly maximum loads do not exceed 5,000 kW. The current TODS limitations are stated as minimum average loads of 250 kW and maximum average loads not exceeding 50,000 kW. The intent of the change was to add clarity by eliminating any question as to how the average maximum load was determined. It was not intended that the language would result in any customers being moved from TODS to any other rate.

The Company deleted "Customers initiating service on this rate whose load characteristics subsequently do not meet these criteria will be billed on the appropriate rate" because it is self-evident.

KENTUCKY UTILITIES COMPANY

**Response to Commission Staff's Second Request For Information
Dated July 31, 2012**

Case No. 2012-00221

Question No. 4

Responding Witness: Robert M. Conroy

Q-4. Refer to proposed P.S.C. No. 16, Original Sheet No. 22 Time-of-Day Primary Service. Explain the proposed clarification of 12-month-average monthly minimum average loads exceeding 250 kVA and 12-month-average monthly maximum average loads not to exceed 50,000 kVA in the Availability of Service section, as well as the deletion of "Customers initiating service on this rate whose load characteristics subsequently do not meet these criteria will be billed on the appropriate rate."

A-4. The text change in the AVAILABILITY OF SERVICE section of proposed P.S.C. No. 16, Original Sheet No. 22, limits the load that can be served on the TODP (Time-of-Day Primary Service) rate to customers whose 12-month-average monthly minimum average loads exceed 250 kW and whose 12-month-average monthly maximum loads do not exceed 5,000 kW. The current TODP limitations are stated as minimum average loads of 250 kW and maximum average loads not exceeding 50,000 kW. The intent of the change was to add clarity by eliminating any question as to how the average maximum load was determined. It was not intended that the language would result in any customers being moved from TODP to any other rate.

The Company deleted "Customers initiating service on this rate whose load characteristics subsequently do not meet these criteria will be billed on the appropriate rate" because it is self-evident.

KENTUCKY UTILITIES COMPANY

**Response to Commission Staff's Second Request For Information
Dated July 31, 2012**

Case No. 2012-00221

Question No. 5

Responding Witness: Robert M. Conroy

Q-5. Refer to proposed P.S.C. No. 16, Original Sheet No. 25, Retail Transmission Service. Explain the proposed clarification of 12-month-average monthly maximum new loads not to exceed 50,000 kVA in the Availability of Service section, as well as the deletion of "Customers initiating service on this rate whose load characteristics subsequently do not meet these criteria will be billed on the appropriate rate."

A-5. The text change in the AVAILABILITY OF SERVICE section of proposed P.S.C. No. 16, Original Sheet No. 25, limits the load that can be served on the RTS (Retail Transmission Service) rate to customers whose 12-month-average monthly maximum new loads do not exceed 50,000 kVA. The current RTS limitations are stated as maximum new loads not exceeding 50,000 kVA. The intent of the change was to add clarity by eliminating any question as to how the average maximum load was determined. It was not intended that the language would result in any customers being moved from TODP to any other rate.

The Company deleted "Customers initiating service on this rate whose load characteristics subsequently do not meet these criteria will be billed on the appropriate rate" because it is self-evident.

KENTUCKY UTILITIES COMPANY

Response to Commission Staff's Second Request For Information

Dated July 31, 2012

Case No. 2012-00221

Question No. 6

Responding Witness: Robert M. Conroy

Q-6. Refer to proposed P.S.C. No. 16, Original Sheet Nos. 35 through 36.2, the Lighting Service ("LS") and Restricted Lighting Service ("RLS") tariffs. Provide and explain all differences in the terms and conditions between the proposed LS and RLS tariffs and the current Street Light, Private Outdoor Lighting, and Dark Sky Friendly lighting tariffs.

A-6. As stated in Mr. Conroy's testimony, KU proposes to further harmonize the lighting offerings and best practices between the two companies. Such changes will simplify the tariffs by standardizing lighting options utilizing a common nomenclature across both KU and LG&E. The terms and conditions have been combined and re-ordered for clarity and consistency.

KU provided its lighting options under SL to municipal systems, and included standard, ornamental and other fixtures. Service under POL was provided to private property on existing facilities or by contract on additional facilities. The services and lighting options were the same or similar on each tariff. The redundancy of lighting units and language is being eliminated in the proposed LS and RLS tariffs.

LS Availability of Service - Sheet No. 35 combining language from current Sheet Nos. 35 and 36

Combined lighting as available for both streets and other outdoor areas and denotes that units marked with an asterisk are not available for residential neighborhoods. Service under the Street Light (SL) and the Private Outdoor Lighting (POL) tariffs differentiated between public street lighting and private property applications. KU eliminated the segregation between public street lighting and private property.

LS Overhead Service - Sheet No. 35 combining language from current Sheet Nos. 35, 36 and 36.1

Denotes that these fixtures are to be served via overhead electric service and defines what is included with basic service as well as ornamental poles being available upon request. Additional facilities will still apply to the Excess

Facilities Rider however the Additional Facilities section under Sheet No. 36.1 has been deleted since it was redundant.

LS Overhead Rate - Sheet No. 35 combining fixtures from current Sheet Nos. 35, 36 and 36.3

KU now lists the bill code for every lighting option throughout the LS and RLS tariffs. These rates are a combination of all overhead served Cobra Head, Directional and Open Bottom fixtures. Metal halide fixtures traditionally were a stand-alone lighting option. KU moved these offerings based on the type of service. Directional fixtures are now listed under LS Overhead Service as a fixture only offering. Overhead service does not include additional facilities therefore KU's LS tariff lists the directional fixture only. Any additional facilities would be determined under the Excess Facilities Rider.

LS Underground Service - Sheet Nos. 35.1 and 35.2 combining language from current Sheet No. 35.1 and current Sheet Nos. 36.1, 36.2, 36.3, 39 and 39.1

Denotes that the following fixtures will be served via underground facilities owned by KU. Customer is still responsible for the cost difference in an underground versus an overhead lighting system as well as responsible for any additional facilities. The SL tariff 36.2 stated that customers are to be responsible for ditching, back-filling and maintaining conduit. This specific policy is proposed to stay in effect however the language was removed and replaced with more generic language on New Sheet No. 35.1. Said language matches the LG&E (New Sheet No. 35.2) language. This allows for the flexibility of those cases when KU installs the underground facilities.

Metal Halide was moved with units grouped based on the type of service. Contemporary fixtures are now listed under LS Underground Service. Underground service includes additional facilities and decorative or historic poles.

Dark Sky Friendly was moved from the stand-alone tariffs to the existing underground lighting offerings. Since these underground fixtures are installed and are operated no differently than the other underground fixtures it only made sense to simply combine with Sheet No. 35.1. The terms and conditions are the same for all underground service fixtures.

KU removed two Granville accessories due to no installations - the single crossarm bracket and the base mounted receptacle.

The language referring to Custom Ordered Styles was deleted. Customers choosing to install their own lighting will be billed base on KU's LE tariff.

LS Term of Contract - Sheet No. 35.3 from current Sheet No. 36.4

KU proposes to adopt the LG&E methodology in applying the remaining revenue up to five years when a customer requests the removal of light when additional facilities were involved. Current Sheet No. 36.4 applies the installation, removal and non-salvable material prorated over five years.

LS Terms and Conditions - Sheet No. 35.3

1. Service shall be furnished under Company's Terms and Conditions, except as set out herein.
 - No change was made to this section.
2. All service and maintenance will be performed only during regular scheduled working hours of Company. Customer will be responsible for reporting outages and other operating faults. Company shall initiate service corrections within two (2) business days after such notification by Customer.
 - Changed "will undertake to service the lighting equipment..." to "shall initiate service corrections..." Changes were made to clarify the Company's responsibilities.
3. Customer shall be responsible for the cost of fixture replacement or repairs where such replacement or repairs are caused from willful damage, vandalism, or causes other than normal burnouts. *Company may decline to provide or continue service in locations where, in Company's judgment, such facilities will be subject to unusual hazards or risk of damage.* Added last sentence.
 - The last sentence was added to clarify limitations on Company's responsibilities to protect employee safety.
4. Company shall have the right to make other attachments and to further extend the conductors, when necessary, for the further extension of its electric service.
 - Changes were made to clarify the Company's right.
5. If any permit is required from any municipal or other governmental authority with respect to installation and use of any of the lighting units provided hereunder, Company will seek such permits, but the ultimate responsibility belongs with Customer.
 - Changes were made to match language in the LG&E tariff.
6. If Customer requests the removal of an existing lighting system, including, but not limited to, fixtures, poles, or other supporting facilities that were in service less than twenty years, and requests installation of replacement lighting within 5 years of removal, Customer agrees to pay to Company its cost of labor to install the replacement facilities.

- Changed from two to five years. Also simplified language in that customer would only pay for cost to install replacement facilities.
7. Temporary suspension of lighting service is not permitted. Upon permanent discontinuance of service, lighting units and other supporting facilities solely associated with providing service under this tariff, except underground facilities and pedestals, will be removed.
- New language was added.

RLS Availability of Service - Sheet No. 36

Restricted Lighting Service is a new tariff for KU. This set of tariffs includes migrating those fixtures that are no longer available to new customers hence the move from the SL and the POL tariffs. Reasons range from outdated technology - to no customers billed on the rate - to an option no longer available. The RLS tariff allows KU to “freeze” and still offer said lighting to existing installations.

RLS Overhead Service

Denotes that these fixtures are to be served via overhead electric service. Some options include a pole which is one reason why those fixtures were moved to the RLS rate.

RLS Underground Service

Denotes that these fixtures are to be served via underground electric service.

RLS Term of Contract – Sheet No. 36.2 from current Sheet No. 36.4

As noted in the LS response above, KU proposes to adopt the LG&E methodology in applying the remaining revenue up to five years when a customer requests the removal of light when additional facilities were involved. Current Sheet No. 36.4 applies the installation, removal and non-salvable material prorated over five years. The majority of RLS customer lighting has been in place well over five years therefore the term of contract will normally be inconsequential.

RLS Terms and Conditions - Sheet No. 36.2

Matches LG&E language and the LS Terms and Conditions

1. Service shall be furnished under Company’s Terms and Conditions, except as set out herein.
 - No Change
2. All service and maintenance will be performed only during regular scheduled working hours of Company. Customer will be responsible for reporting outages and other operating faults. Company shall initiate service corrections within two (2) business days after such notification by Customer.

- Changed “will undertake to service the lighting equipment...” to “shall initiate service corrections...” Changes were made to clarify the Company’s responsibilities.
3. Customer shall be responsible for the cost of fixture replacement or repairs where such replacement or repairs are caused from willful damage, vandalism, or causes other than normal burnouts. *Company may decline to provide or continue service in locations where, in Company’s judgment, such facilities will be subject to unusual hazards or risk of damage.*
 - The last sentence was added to clarify limitations on the Company’s responsibilities to protect employee safety.
 4. Company shall have the right to make other attachments and to further extend the conductors, when necessary, for the further extension of its electric service.
 - Sentence was added to clarify Company’s right.
 5. Temporary suspension of lighting service is not permitted. Upon permanent discontinuance of service, lighting units and other supporting facilities solely associated with providing service under this tariff, except underground facilities and pedestals, will be removed.
 - New language was added.

KENTUCKY UTILITIES COMPANY

**Response to Commission Staff's Second Request For Information
Dated July 31, 2012**

Case No. 2012-00221

Question No. 7

Responding Witness: Robert M. Conroy

Q-7. Refer to P.S.C. Electric No. 15, existing Second Revision of Original Sheet No. 35, Street Lighting Service ("SLS"). Confirm that the 1,000, 2,500, and 6,000 Lumen Ornamental Incandescent lights are not currently in use by any customer and will no longer be available.

A-7. Confirmed.

KENTUCKY UTILITIES COMPANY

**Response to Commission Staff's Second Request For Information
Dated July 31, 2012**

Case No. 2012-00221

Question No. 8

Responding Witness: Robert M. Conroy

- Q-8. Refer to KU's response to Item 95.c. of Commission Staff's Second Information Request in Case No. 2009-00548, in which KU addressed its proposal for special contract lighting in that case. Special contract lighting is not included in KU's application in this proceeding. Explain how KU addressed its special lighting contracts since the conclusion of Case No. 2009-00548.
- A-8. Subsequent to the Order issued in Case No. 2009-00548, KU added the two special lighting rates to the tariff P.S.C. No. 15, Original Sheet No. 36, with the following specific restriction: "Service under these rates is restricted to those special lighting customers (bill code 408 and 409) in service as of August 1, 2010. Upon failure, existing Mercury Vapor fixtures will either be removed from service or replaced with available lighting at the customer's option."

The two lights included in the special restriction above can be found on Conroy Exhibit R-5, page 15 of 16, Cobra Head, 50000 Lumen, Fixture Only (bill code 409) with a proposed rate of \$10.81, and Cobra Head, 20000 Lumen, Fixture Only (bill code 408) with a proposed rate of \$12.19.

KENTUCKY UTILITIES COMPANY

**Response to Commission Staff's Second Request For Information
Dated July 31, 2012**

Case No. 2012-00221

Question No. 9

Responding Witness: Robert M. Conroy

Q-9. Refer to proposed PSC No. 16, Original Sheet Nos. 40 through 40.6, Cable Television Attachment Charges. Identify the companies that have cable attachments on KU's poles.

A-9. See list below.

Access Cable Television	302 Enterprise Driver, Somerset, KY 42501
City of Bardstown	PO Box 368, 220 N 5th Street, Bardstown, KY 40004
City of Williamstown	PO Box 147, Williamstown, KY 41097
Comcast Corporation	1701 John F. Kennedy Boulevard, Philadelphia, PA 19103
Crystal Broadband Networks, Inc	PO Box 180336, Chicago, IL 60618
Duo County Telephone Co-Op	PO Box 80, Jamestown, KY 42629
Eastern Cable Corporation	PO Box 126, Corbin, KY 40702
Evarts TV, Inc.	PO Box 8, Evarts, KY 40828
Frankfort Electric & Water Plant Board	PO Box 308, Frankfort, KY 40602
Harlan Community Television	PO Box 592, Harlan, KY 40831
Horizon Communications, Inc.	PO Box 5240, New Britain, PA 18901
Insight Communications of Indiana	PO Box 4658, Evansville, IN, 47724
James Cable Partners LP	15 Braintree Hill Park, Suite 102, Braintree, MA 02184
Liberty Communications	PO Box 75, Sparta, KY 41086
Limestone Cable Vision, Inc.	626 Forest Avenue, Maysville, Kentucky 41056
Mediacom Southeast LLC	90 Main Street, Benton, KY, 42025
New Wave Communications, LLC	5026 S Highway 27, Somerset, KY 42501
Perfect TV Company	PO Box 422, Manchester, KY, 40962
Reimer Communications, LLC / KRCC	PO Box 130, Owenton, KY 40356
Star Cable Systems	101 Dale Drive, Georgetown, KY 40324
Time Warner Cable	Suite #A, 46 East 23rd Street, New York, NY 10010
Wilcop Cable TV	PO Box 558, Brodhead, KY 40409
Zito Media Cable	611 Vader Hill Road, Coudersport, PA 16915

KENTUCKY UTILITIES COMPANY

**Response to Commission Staff's Second Request For Information
Dated July 31, 2012**

Case No. 2012-00221

Question No. 10

Responding Witness: Robert M. Conroy

- Q-10. Refer to proposed P.S.C. No. 16, Original Sheet Nos. 50.1 and 51.1, Curtailable Service Rider ("CSR") 10 and CSR 30.
- a. Explain the reason for the change from a kW basis to a kVA basis for billing purposes.
 - b. Provide the effect of all proposed tariff changes on the customer's credits in sufficient detail to show the individual effect of each rate/tariff change for each customer if the proposed changes had been in effect during the test year.
- A-10.
- a. The reason for changing to a kVA basis is to maintain consistency between the tariff demand basis and the CSR demand basis. If the customer's demand is measured and billed on a kVA basis, the CSR should also be applied on a kVA basis. The CSR riders are only available to customers who contract for a minimum of 1,000 kVA; therefore, CSR riders apply only to standard rate schedules that are metered and billed on kVA.
 - b. See attached.

Customer #1	Existing Rate		Proposed Rate	
	CSR Demand	CSR-Existing Credit	CSR-Proposed Credit	
Month				
2011/04*	169,275.20 \$	(914,086.08) \$	(465,506.80)	
2011/05	167,720.00 \$	(905,688.00) \$	(461,230.00)	
2011/06	170,182.40 \$	(918,984.96) \$	(468,001.60)	
2011/07	168,886.40 \$	(911,986.56) \$	(464,437.60)	
2011/08	124,952.00 \$	(674,740.80) \$	(343,618.00)	
2011/09	169,534.40 \$	(915,485.76) \$	(466,219.60)	
2011/10	175,625.60 \$	(948,378.24) \$	(482,970.40)	
2011/10	174,588.80 \$	(942,779.52) \$	(480,119.20)	
2011/11	169,664.00 \$	(916,185.60) \$	(466,576.00)	
2011/12	167,720.00 \$	(905,688.00) \$	(461,230.00)	
2012/01	178,217.60 \$	(962,375.04) \$	(490,098.40)	
2012/02	174,588.80 \$	(942,779.52) \$	(480,119.20)	
2012/03	174,459.20 \$	(942,079.68) \$	(479,762.80)	

* This amount is removed from test year results in Conroy Exhibit P-7.

Customer #2	Existing Rate		Proposed Rate	
	CSR Demand	CSR-Existing Credit	CSR-Proposed Credit	
Month				
2011/04	1,981.60 \$	(10,898.80) \$	(5,548.48)	
2011/05	2,004.60 \$	(11,025.30) \$	(5,612.88)	
2011/06	1,996.00 \$	(10,978.00) \$	(5,588.80)	
2011/07	1,973.00 \$	(10,851.50) \$	(5,524.40)	
2011/08	1,898.10 \$	(10,439.55) \$	(5,314.68)	
2011/09	1,985.90 \$	(10,922.45) \$	(5,560.52)	
2011/10	2,170.20 \$	(11,936.10) \$	(6,076.56)	
2011/11	2,291.20 \$	(12,601.60) \$	(6,415.36)	
2011/12	2,106.90 \$	(11,587.95) \$	(5,899.32)	
2012/01	2,294.10 \$	(12,617.55) \$	(6,423.48)	
2012/02	2,322.90 \$	(12,775.95) \$	(6,504.12)	
2012/03	2,271.00 \$	(12,490.50) \$	(6,358.80)	

Customer #3	Existing Rate		Proposed Rate	
	CSR Demand	CSR-Existing Credit	CSR-Proposed Credit	
Month				
2011/04*	0.00 \$	- \$	-	
2011/05	6,153.80 \$	(33,845.90) \$	(17,230.64)	
2011/06	6,192.20 \$	(34,057.10) \$	(17,338.16)	
2011/07	6,199.80 \$	(34,098.90) \$	(17,359.44)	
2011/08	6,207.50 \$	(34,141.25) \$	(17,381.00)	
2011/09	6,176.80 \$	(33,972.40) \$	(17,295.04)	
2011/10	6,199.80 \$	(34,098.90) \$	(17,359.44)	
2011/11	6,107.70 \$	(33,592.35) \$	(17,101.56)	
2011/12	6,176.80 \$	(33,972.40) \$	(17,295.04)	
2012/01	6,222.90 \$	(34,225.95) \$	(17,424.12)	
2012/02	6,153.80 \$	(33,845.90) \$	(17,230.64)	
2012/03	6,184.50 \$	(34,014.75) \$	(17,316.60)	

* Customer was not on CSR10 until May 2011.

KENTUCKY UTILITIES COMPANY

**Response to Commission Staff's Second Request For Information
Dated July 31, 2012**

Case No. 2012-00221

Question No. 11

Responding Witness: Robert M. Conroy

- Q-11. Refer to proposed P.S.C. No. 16, Original Sheet No. 61, Redundant Capacity. Provide the impact on the average Primary and Secondary Distribution customers' bills of the change in subsection (1) of the Rate section.
- A-11. The change in subsection (1) of the Rate section does not impact an existing customer's bill. If a current customer requesting capacity reservation is billed on a kW basis, the redundant capacity charge is billed on an average kW basis as well. If a current customer requesting capacity reservation is billed on a kVA basis, the redundant capacity charge is billed on an average kVA basis as well. The proposed change to the language to P.S.C. No. 16, Original Sheet No. 61, Redundant Capacity is meant to clarify KU's current billing practice.

KENTUCKY UTILITIES COMPANY

**Response to Commission Staff's Second Request For Information
Dated July 31, 2012**

Case No. 2012-00221

Question No. 12

Responding Witness: Robert M. Conroy

- Q-12. Refer to proposed P.S.C No. 16, Original Sheet No. 62, Supplemental or Standby Service. Provide the impact on the average customer's bill of the change in contract demand billing under the Rate and Contract Demand section.
- A-12. The changes to the Rate and Contract section of the Supplemental or Standby Service will have no effect on an average customer's bill. There are no customers on the rate. The changes recognize the shift in metering and billing from kW to kVA and strengthen the requirement currently in the tariff for customer-generators to pay for facilities reserved for them rather than allowing other customers to absorb the responsibility.

KENTUCKY UTILITIES COMPANY

**Response to Commission Staff's Second Request For Information
Dated July 31, 2012**

Case No. 2012-00221

Question No. 13

Responding Witness: Robert M. Conroy

- Q-13. Refer to proposed P.S.C No. 16, Original Sheet No. 66, Temporary and/or Seasonal Electric Service. Provide the effect the text changes in the Conditions section, paragraph 3, will have on current customers.
- A-13. The text changes to Temporary and/or Seasonal Electric Service will have no effect on current customers. This rate is not intended for permanent service and the changes were made for clarity.

KENTUCKY UTILITIES COMPANY

**Response to Commission Staff's Second Request For Information
Dated July 31, 2012**

Case No. 2012-00221

Question No. 14

Responding Witness: Robert M. Conroy

- Q-14. Refer to proposed PSC No. 16, Original Sheet No. 86.10, DSM Cost Recovery Mechanism Monthly Adjustment Factors. State whether the DSM Revenues from Lost Sales factors shown on this page would change as a result of a change in base rates. If yes, explain why no change is being proposed.
- A-14. Yes, the DSM factor will change as a result of this proceeding; however, no change to the DSM mechanism is being proposed in this proceeding. Upon conclusion of Case No. 2012-00221, the Company will submit revised PSC No. 16, Original Sheet No. 86.10 to reflect changes in the DSM Revenues from Lost Sales Monthly Adjustment Factors resulting from the reduced Lost Sales period.

KENTUCKY UTILITIES COMPANY

**Response to Commission Staff's Second Request For Information
Dated July 31, 2012**

Case No. 2012-00221

Question No. 15

Responding Witness: Robert M. Conroy

Q-15. Refer to proposed P.S.C. No. 16, Original Sheet No. 87. Explain the reason for the text changes in the Definitions section, subsection e.

A-15. The reason for the text changes is to simplify the language of the tariff.

KENTUCKY UTILITIES COMPANY

Response to Commission Staff's Second Request For Information

Dated July 31, 2012

Case No. 2012-00221

Question No. 16

Responding Witness: Cheryl E. Bruner / Robert M. Conroy

- Q-16. Refer to proposed P.S.C No. 16, Original Sheet Nos. 101.1 and 101.2, the addition of the new Customer Rate Assignment and Customer Rate Migration sections.
- a. State whether this proposed section would allow KU to involuntarily switch to other rate classes Schedule GS and PS customers who were customers as of February 6, 2009 but who no longer meet the Availability of Service requirements of their current class.
 - b. State to what extent KU has experienced an increase of customers being served under a rate schedule for which they are ineligible, customers choosing to migrate to other classes, and customers that are being migrated from one rate schedule to another.
- A-16. a. No. Customers who were on Rate GS or Rate PS as of February 6, 2009, continue to be eligible for these rates assuming the customer has not changed rate schedules. If the Company determines that a customer is eligible to take service under more than one rate schedule and that the customer is then taking service under such a rate schedule, the Company will not change the customer's rate assignment. It will remain the customer's responsibility to choose between optional rates, as stated in the Optional Rates section of Customer Responsibilities at Original Sheet Nos. 97 and 97.1.
- b. During the last two rate cases, KU modified tariff language to help customers in determining the more appropriate rate schedule. As a customer's energy consumption may change from month to month, so may their eligibility for a specific rate schedule. For customers whose consumption patterns make them eligible for more than one rate it remains their responsibility to choose between any optional rates, as stated in the Optional Rates section of Customer Responsibilities at Original Sheet Nos. 97 and 97.1. As discussed in the testimony of Mr. Conroy, there have been a number of customers switching rate schedules (see the adjustment for Reference Schedule 1.11)

during the test year and there continues to be various customers switching rate schedules. As part of our efforts to enhance the Customer Experience, the Company has recently developed a tool called Rate Comparison which assists customers in determining the more appropriate rate for their operation. The Rate Comparison tool is available on the KU website under the customer's "My Account" link.

KENTUCKY UTILITIES COMPANY

**Response to Commission Staff's Second Request For Information
Dated July 31, 2012**

Case No. 2012-00221

Question No. 17

Responding Witness: Robert M. Conroy

- Q-17. Explain why KU is not proposing rate adjustments to its Small Capacity Cogeneration Qualifying Facilities.
- A-17. Pursuant to the Commission's Order in Case No. 8566(D) dated June 28, 1984, Kentucky Utilities Company files revised rates for purchases from Small Capacity Cogeneration and Small Power Production Qualifying Facilities every two years based on the avoided cost analysis. The most recent revision was made on May 30, 2012 and approved by the Commission with rates to become effective June 30, 2012. See the attachment for a copy of the public version of the filing made on May 30, 2012.



a PPL company

Jeff DeRouen, Executive Director
Kentucky Public Service Commission
211 Sower Boulevard
P. O. Box 615
Frankfort, Kentucky 40602

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

Robert M. Conroy
Director - Rates
T 502-627-3324
F 502-627-3213
robert.conroy@lge-ku.co.m

May 30, 2012

RE: *Revised Kentucky Utilities Company Purchase Rates for Small Capacity Cogeneration and Small Power Production Qualifying Facilities*

Dear Mr. DeRouen:

Pursuant to the Commission's Order in Case No. 8566(D) dated June 28, 1984, Kentucky Utilities Company files herewith an original and four copies of the following sheets of its Tariff PSC No. 15:

Sixth Revision of Original Sheet No. 1
First Revision of Original Sheet No. 55

This filing is being made to revise the rates for both Time-Differentiated Rates and Non-Time-Differentiated rates. As supporting documentation for these revisions and to comply with 807 KAR 5:054, Section 5 (2)(a), (b), and (c), the attached information is also being filed:

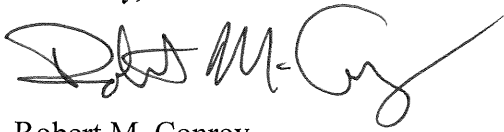
- (1) Attachment 1 showing the estimated avoided energy cost on a cents per kilowatt-hour basis during daily, seasonal peak and off-peak periods, by year for 2012 through 2017 in 100 megawatt increments;
- (2) Attachment 2 showing a 10-year plan for capacity additions, and anticipated capacity and energy costs at the completion of planned capacity additions.

Jeff DeRouen, Executive Director
Kentucky Public Service Commission
May 30, 2012

The Company is also including with this filing a Petition for Confidentiality regarding projected costs of fuel cost and capacity costs.

The Company requests an effective date of June 30, 2012 for the revised rate schedules. Please let me know if you have any questions regarding this filing.

Sincerely,

A handwritten signature in black ink, appearing to read "Robert M. Conroy". The signature is fluid and cursive, with a long horizontal stroke extending to the right.

Robert M. Conroy

Attachments

Kentucky Utilities Company

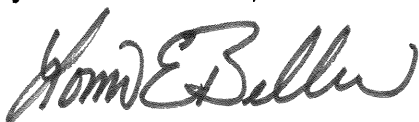
P.S.C. No. 15, Sixth Revision of Original Sheet No. 1
 Canceling P.S.C. No. 15, Fifth Revision of Original Sheet No. 1

GENERAL INDEX			
Standard Electric Rate Schedules – Terms and Conditions			
<u>Title</u>		<u>Sheet Number</u>	<u>Effective Date</u>
General Index		1	06-30-12
SECTION 1 - Standard Rate Schedules			
RS	Residential Service	5	02-29-12
VFD	Volunteer Fire Department Service	7	02-29-12
GS	General Service	10	02-29-12
AES	All Electric School	12	02-29-12
PS	Power Service	15	02-29-12
TODS	Time-of-Day Secondary Service	20	02-29-12
TODP	Time-of-Day Primary Service	22	02-29-12
RTS	Retail Transmission Service	25	02-29-12
FLS	Fluctuating Load Service	30	02-29-12
ST. LT.	Street Lighting Service	35	02-29-12
P.O. LT.	Private Outdoor Lighting	36	02-29-12
LE	Lighting Energy Service	37	02-29-12
TE	Traffic Energy Service	38	02-29-12
DSK	Dark Sky Friendly	39	02-29-12
CTAC	Cable Television Attachment Charges	40	08-01-10
	Special Charges	45	08-01-10
	Returned Payment Charge		
	Meter Test Charge		
	Disconnect/Reconnect Service Charge		
	Meter Pulse Charge		
	Meter Data Processing Charge		
SECTION 2 – Riders to Standard Rate Schedules			
CSR10	Curtaillable Service Rider 10	50	08-01-10
CSR30	Curtaillable Service Rider 30	51	08-01-10
LRI	Load Reduction Incentive Rider	53	08-01-06
SQF	Small Capacity Cogeneration Qualifying Facilities	55	06-30-12
LQF	Large Capacity Cogeneration Qualifying Facilities	56	04-17-99
NMS	Net Metering Service	57	08-17-09
EF	Excess Facilities	60	08-01-10
RC	Redundant Capacity	61	08-01-10
SS	Supplemental/Stand-By Service	62	08-01-10
IL	Intermittent Load Rider	65	08-01-10
TS	Temporary/Seasonal Service Rider	66	08-01-10
KWH	Kilowatt-Hours Consumed By Lighting Unit	67	03-01-00
GER	Green Energy Riders	70	06-01-10
EDR	Economic Development Rider	71	08-11-11
RTP	Real Time Pricing Rider	78	04-09-12

Date of Issue: May 30, 2012

Date Effective: June 30, 2012

Issued By: Lonnie E. Bellar, Vice President, State Regulation and Rates, Lexington, Kentucky



Kentucky Utilities Company

P.S.C. No. 15, First Revision of Original Sheet No. 55
Canceling P.S.C. No. 15, Original Sheet No. 55

Standard Rate Rider

SQF

Small Capacity Cogeneration and Small Power Production Qualifying Facilities

APPLICABLE:

In all territory served.

AVAILABILITY OF SERVICE

This rate and the terms and conditions set out herein are available for and applicable to Company's purchases of energy only from the owner of qualifying cogeneration or small power production facilities of 100 kW or less (such owner being hereafter called "Seller") installed on Seller's property to provide all or part of its requirements of electrical energy, or from which facilities Seller may elect to sell to Company all or part of such output of electrical energy.

Company will permit Seller's generating facilities to operate in parallel with Company's system under conditions set out below under "Parallel Operation".

Company will purchase such energy from Seller at the Rate, A or B, set out below and selected as hereafter provided, and under the terms and conditions stated herein. Company reserves the right to change the said Rates, upon proper filing with and acceptance by the jurisdictional Commission.

RATE A: TIME-DIFFERENTIATED RATE

- | | | |
|--|-------------------|---|
| 1. For summer billing months of June, July, August and September, during the hours 9:01 A.M. thru 10:00 P.M. weekdays exclusive of holidays (on-peak hours), | \$0.03636 per kWh | R |
| 2. For winter billing months of December, January and February, during the hours 7:01 A.M. thru 10:00 P.M. weekdays exclusive of holidays (on-peak hours), | \$0.03040 per kWh | R |
| 3. During all other hours (off-peak hours) | \$0.02822 per kWh | R |

Determination of On-Peak and Off-Peak Hours: On-peak hours are defined as the hours of 9:01 A.M. through 10:00 P.M., E.D.T. (8:01 A.M. through 9:00 P.M., E.S.T.), Mondays through Fridays exclusive of holidays (under 1 above), and the hours of 7:01 A.M. through 10:00 P.M., E.D.T. (6:01 A.M. through 9:00 P.M., E.S.T.), Mondays through Fridays exclusive of holidays (under 2 above). Off-peak hours are defined as all hours other than those listed as on-peak (under 3 above). Company reserves the right to change the hours designated as on-peak from time to time as conditions indicate to be appropriate.

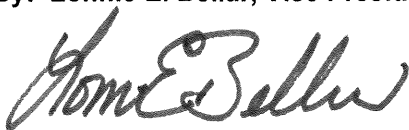
RATE B: NON-TIME-DIFFERENTIATED RATE

For all kWh purchased by Company,	\$0.02949 per kWh	R
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Date of Issue: May 30, 2012

Date Effective: June 30, 2012

Issued By: Lonnie E. Bellar, Vice President, State Regulation and Rates, Lexington, Kentucky



2012 Avoided Energy Cost Filing (cents/kWh)

Year: 2012

Decremental MW Transaction	Summer Peak Period	Winter Peak Period	Off Peak Period	Average Day
100	3.636	3.040	2.822	2.949
200	3.160	2.953	2.846	2.898
300	3.207	2.809	2.728	2.798

Year: 2013

Decremental MW Transaction	Summer Peak Period	Winter Peak Period	Off Peak Period	Average Day
100	3.950	3.388	3.029	3.187
200	3.691	3.306	2.999	3.121
300	3.640	3.083	2.913	3.025

Year: 2014

Decremental MW Transaction	Summer Peak Period	Winter Peak Period	Off Peak Period	Average Day
100	4.290	3.461	3.337	3.474
200	4.190	3.439	3.269	3.407
300	3.914	3.449	3.149	3.282

Year: 2015

Decremental MW Transaction	Summer Peak Period	Winter Peak Period	Off Peak Period	Average Day
100	4.456	4.195	3.720	3.869
200	4.696	3.954	3.607	3.788
300	4.272	3.789	3.548	3.669

Year: 2016

Decremental MW Transaction	Summer Peak Period	Winter Peak Period	Off Peak Period	Average Day
100	5.685	4.480	4.099	4.347
200	5.272	4.531	4.005	4.227
300	4.917	4.286	3.829	4.021

Year: 2017

Decremental MW Transaction	Summer Peak Period	Winter Peak Period	Off Peak Period	Average Day
100	6.135	5.043	4.426	4.713
200	5.835	4.898	4.229	4.509
300	5.389	4.730	4.074	4.314

CONFIDENTIAL INFORMATION REDACTED

2012 Avoided Energy Cost Filing
Plans for and Cost of Additional Capacity

Year	Unit Added	Summer Rating (MW)	Unit Type	Capacity Cost (\$/kW)	Fuel Cost (cent/kWh)
2012					
2013	3 Simple Cycles CTs- Bluegrass	495	Natural Gas SCCT		
2014					
2015					
2016	Combined Cycle CT at Cane Run	640	Natural Gas 2x1 CCCT		
2017					
2018					
2019					
2020					
2021	Greenfield Combined Cycle CT	605	Natural Gas 2x1 CCCT		

KENTUCKY UTILITIES COMPANY

Response to Commission Staff's Second Request For Information

Dated July 31, 2012

Case No. 2012-00221

Question No. 18

Responding Witness: Lonnie E. Bellar

Q-18. Refer to page 10, lines 8-10, of the Testimony of Victor A. Staffieri. Provide a general description of the Environmental Protection Agency's ("EPA") Partner of the Year program and a list of the 43 other organizations named 2011 Partner of the Year.

A-18. As explained by the EPA in their "Profiles in Leadership" publication, the Partner of the Year program "honors partners for strategically and comprehensively managing their energy use and promoting ENERGY STAR products and practices in their own operations, and/or providing efficient products and services to consumers and within their communities." The EPA awards Partner of the Year designations in six categories. The Company received its Partner of the Year designation for Energy Efficiency Program Delivery, which "recognizes utilities, state agencies, regional efficiency nonprofit organizations, and associations that sponsor sustained energy efficiency and environmental programs. These winning organizations have demonstrated excellence in implementing comprehensive, high performing energy efficiency programs." The "Profiles in Leadership" publication may be accessed at: http://www.energystar.gov/ia/business/industry/2011_profiles_in_leadership.pdf.

The other 43 organizations named 2011 Partner of the Year are:

AEP Texas

ComEd

Constellation Energy/Baltimore Gas and Electric Company

Efficiency Vermont

FSL Home Improvements d/b/a FSL Home Energy Solutions

Gainesville Regional Utilities

KPPC – Kentucky Pollution Prevention Center

New Jersey Board of Public Utilities

New Mexico Gas Company

PNM

Public Service Company of Oklahoma

Questar Gas Company
Xcel Energy
Citi
Cleveland Clinic
Colgate-Palmolive Company
Evergreen Public Schools
Hanesbrands Inc.
HEI Hotel & Resorts
John B. Sanfilippo & Son, Inc.
Jones Lang LaSalle
Kohl's Department Stores, Inc.
Loudoun County Public Schools
Nissan North America, Inc.
Staples, Inc.
The Boeing Company
Wells Real Estate Funds
Abe and Beyond Energy
Design Tech Homes
Home Creations
Meritage Homes
Momentum, LLC
NVR, Inc.
TexEnergy
Anderson Corporation
Continental Refrigerator
Electrolux Major Appliances
Manitowoc Foodservice
Panasonic Home & Environment Company
Samsung Electronics Co., Ltd.
Sears Holdings Corporation
EnergyCAP, Inc.
The E Group, a Division of FirstEnergy Solutions Corp.

KENTUCKY UTILITIES COMPANY

Response to Commission Staff's Second Request For Information

Dated July 31, 2012

Case No. 2012-00221

Question No. 19

Responding Witness: Paul W. Thompson

Q-19. Refer to page 4, lines 14-15, of the Testimony of Paul W. Thompson ("Thompson Testimony") concerning the impact of natural gas productions from shale formations on the price of natural gas. Provide support for the statement that wholesale natural gas prices would probably remain at low levels in the long term. Explain whether KU has conducted a long term forecasting analysis of natural gas prices. If so, provide the analysis.

A-19. LG&E/KU do not forecast natural gas prices, but rely on a combination of NYMEX forward market prices for the short-term and natural gas price forecasts prepared by the Energy Information Administration ("EIA") in the long-term. For long-term planning, the Company is using the EIA's Reference Case gas price forecast presented in its Annual Energy Outlook 2012 ("AEO 2012").¹ The chart below shows the annual average Henry Hub natural gas prices in nominal dollars per MMBtu from the EIA's AEO 2012 Reference Case as well as the following cases and scenarios:

- **AEO 2010 reference case**
- **AEO 2011 reference case**
- **AEO 2012 Low Estimated Ultimate Recovery ("EUR")** - assumes that the EUR per tight oil or shale gas well is 50 percent lower than in the Reference case, increasing the per-unit cost of developing the resource and, ultimately, the price of natural gas used at power plants.
- **AEO 2012 High EUR** - assumes that the EUR per tight oil or shale gas well is 50 percent higher than in the Reference case, decreasing the per-unit cost of developing the resource and the price of natural gas for power plants.
- **AEO 2012 High Technically Recoverable Resources** – assumes that the well spacing for all tight oil and shale gas plays is 8 wells per square mile, and

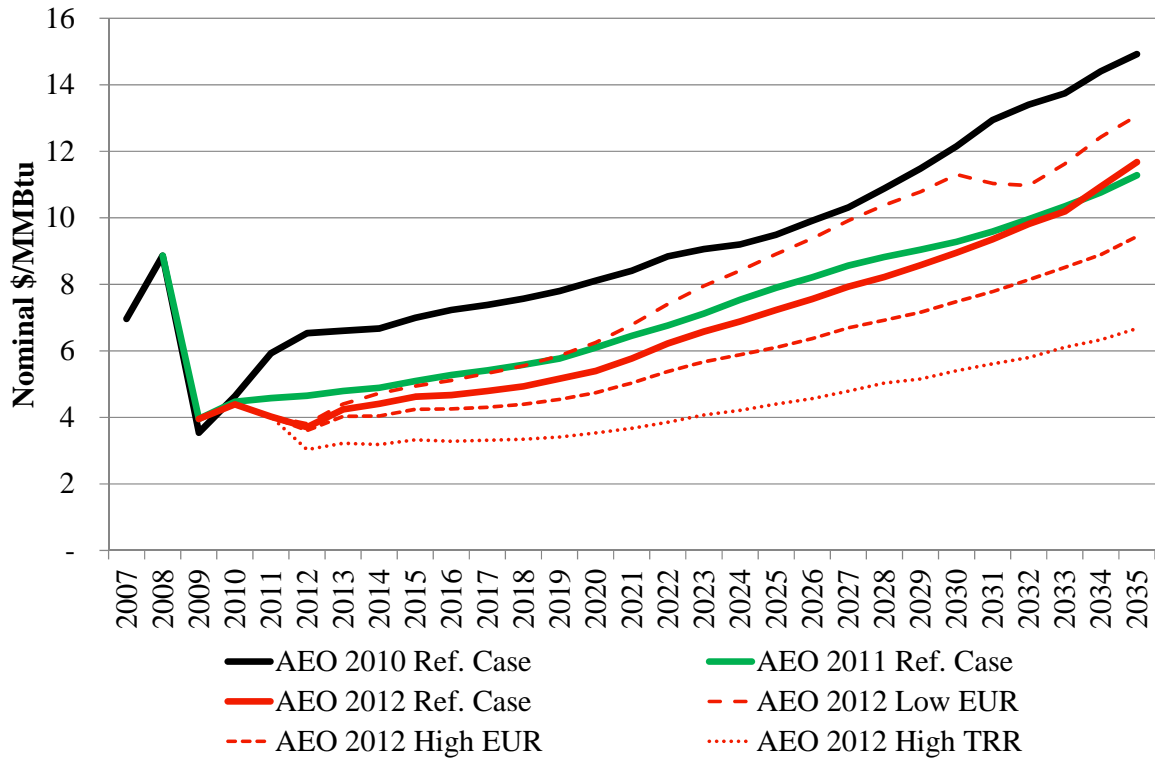
¹ June 2012, see the AEO 2012 document at: [http://www.eia.gov/forecasts/aeo/pdf/0383\(2012\).pdf](http://www.eia.gov/forecasts/aeo/pdf/0383(2012).pdf) (pp. 91-93) and the corresponding data tables at:

<http://www.eia.gov/oiaf/aeo/tablebrowser/#release=AEO2012&subject=8-AEO2012&table=13-AEO2012®ion=0-0&cases=ref2012-d020112c>.

the EUR for tight oil and shale gas wells is 50 percent higher than in the Reference case.

This chart demonstrates that the EIA’s long-term natural gas price forecasts have declined significantly since 2010 and shows that the EIA’s current Reference Case forecast stays below 2008 price levels through 2029. Further, with the EIA’s 2012 assumptions for higher gas recovery rates, gas prices are forecasted to stay below 2008 levels through at least 2033. And even in EIA’s scenario with lower gas recovery rates, gas prices are forecasted to stay below 2008 levels through 2024.

EIA Natural Gas Price Forecasts



KENTUCKY UTILITIES COMPANY

**Response to Commission Staff's Second Request For Information
Dated July 31, 2012**

Case No. 2012-00221

Question No. 20

Responding Witness: Paul W. Thompson

- Q-20. Refer to page 7, line 18, through page 8, line 8, of the Thompson Testimony.
- a. Provide a breakdown, by Uniform System of Accounts (“USoA”) account number, of the \$38 million KU has invested since its most recent general rate case to maintain and enhance the performance of its existing generation.
 - b. Provide a breakdown, by USoA account number, of the nearly \$133 million KU has invested since its most recent general rate case in generation infrastructure and reliability projects associated with its generation fleet.
- A-20.
- a. A breakdown of capital expenditures since the most recent general rate case by USoA is not readily available. Please see the attached schedule for a breakdown by project.
 - b. A breakdown of capital expenditures since the most recent general rate case by USoA is not readily available. Please see the attached schedule for a breakdown by project.

KU Investments Since Last General Rate Case

US\$ 000

Serving Customers Needs		KU 20a
127266	TC2 CAPITAL SPARES - KU	9,111.3
122279	Ghent SO3 Sorbent Injection	3.0
127560	NBU NGCC - CR KU	2,220.4
122546	New Base Unit - KU	(1.0)
135737	PE Vehicles KU	10.0
117150	Trimble County 2 KU	26,871.6
	Total Serving Customer Needs	38,215.3
Infrastructure/Reliability		KU 20b
119846	GH2 CONTROLS MODERNIZATION	15.3
120418	DX2 JOHNSON VLV REFURB 11	670.9
121295	KGN-GenEng I-Cap	0.0
121593	GH3 SCR CATALYST ADDITION	870.6
122086	DX1 OVERHAUL 11-12	1,722.3
122088	DX3 OVERHAUL 08-09	559.7
122658	BR2 PRECIP PLT REPL 08	8.8
122879	GR 2008 Basement Sump Pump	1.3
123208	BR Milling Machine 10	30.7
123216	BR Diesel Generator 10	173.7
123217	BR3 Control Rm HVAC 08	(0.2)
123218	BR 1/2 SW Pump Feed Repl 11	280.8
123219	KU BRCT7 A/B Conversion 08	(2,227.4)
123281	GH DRIFT DIVERSION	230.0
123548	SL-KU-Moisture Analyzer	58.3
123599	KU-Gen Stator Bar Study	4,004.6
123871	BRCT8 HGC Recond 11-12	714.0
123876	GS KU Format Equip 2010	44.7
123891	GS Plant Lab Equip 2010	50.2
123900	BRCT 11N2 Alarm Logging 09	20.6
123901	BRCT Ice Plant Site Security 9	6.2
123902	BRCT 5-6-7 PI Interface 09 KU	15.8
123903	BRCT SF6 SFC Med Volt Str Bkr	29.3
123912	BRCT Ice Plant HMI Upgrade 10	42.0
123953	GS DQIStrat 2009	1.7
123954	GS DQIStrat 2010	303.7
123996	GR A Conveyor Belt Repl	56.7
123997	GR P1 Sump Replacement	102.1

123999	GR 4-1 TWS Total Rebuild	186.4
124000	GR U3 Main Trans Lead Repl	118.7
124001	GR 2010 Asbestos Abatement	120.3
124005	GR 2011 Asbestos Abatement	125.3
124007	GR 5-1 FD Fan Motor Rewind	40.3
124012	GR B6 Sump Pump Repl	47.1
124013	GR Commercial Mower	22.2
124014	GR Serv Wtr Piping Repl	100.4
124165	GH CONVEYOR BELT REPL 09	49.9
124166	GH3 CCW HEAT EXCHANGER	199.4
124169	GH BARGE MOORING CELL C-11	372.3
124173	GH3 ECONOMIZER REPL	3,195.3
124176	GH3 ESP OUTLET PLATE SUSPEN	762.4
124177	GH2 4KV BREAKER REFURB	778.6
124180	BR1 Turb Cntrl Repl 10	1,762.8
124181	BR Stm&Gas Turb Vib Sftwr 11	120.3
124182	BR1 ESP Interlock 09	1.1
124186	BR1 LV Prot Relay Repl 10	22.3
124187	BR2 MV Prot Relay Repl 10	40.7
124188	DX Exp Joint Repl 09	286.1
124189	BR3 Under Turbine Fire Prot 10	407.2
124206	GH2 UNDER TURBINE FIRE PROTECT	241.2
124207	GH3 UNDER TURBINE FIRE PROTECT	376.7
124208	GH1 TURBINE OIL FILTER SKID	89.0
124209	GH2 REPL COAL PIPE ADJ TO BLR	2.1
124212	BR3 Primary SH Repl 12	1,221.8
124213	DX2 Overhaul 11	4,494.3
124215	GH4 ESP DUCT INSULATION	450.6
124216	GH4 CCW HEAT EXCHANGER	128.8
124218	GH4 D FEEDWATER HEATER REPL	369.1
124219	BR1 Precip Rapper Controls 10	41.1
124220	GH3 SH SPRAY VALVE RETROFIT	106.0
124221	BR Pressure Calibrator 10	5.1
124222	GH BARGE MOORING CELL C-9	362.0
124223	BR Vacuum Bottle Tester 10	6.6
124224	BR New Locomotive 10	1,382.7
124237	GH2 GENERATOR RELAY PROTECT	31.4
124238	GH4 GENERATOR RELAY PROTECT	27.7
124239	GH1 SCR CATALYST ADDITION 10	1,883.1
124242	GH1 AIR HEATER BASKET REPL	1,335.8
124248	GH UPRIVER FLOATING BARGE	789.9
124249	BR2 Controls Repl 10&11	3,365.6
124252	BR2 ESP Interlock 11	46.6

124253	BR1 Water Induct Cntrl 12	9.8
124254	BR2 Wtr Induct Cntrl - II 11	232.1
124255	DX Cool System Pipe Repl 12	124.7
124257	BR 1&2 Conv Room Roof Repl 10	125.1
124259	BR Low Prfle Artcltg Frklft 10	69.4
124260	BR1 B Heater Repl 12	199.6
124261	BR1 1-2 SB Air Comp Repl 11	357.5
124262	BR1 Precip Rapper Repl 11	105.0
124264	BR3 Upper DA Space Csng Rpl 10	98.7
124276	BR3 Control Air Comp Repl 10	159.0
124277	BR3 Coal Fdr Inlt Gate Repl 10	58.6
124280	BR2 E Heater Repl 11	799.6
124282	BR1 IR & IK Sootblower Repl 12	589.1
124283	BR3 MV Prot Relay Repl 11	171.1
124284	BR1 Primary Air Fan Motor 11	39.3
124285	BR1 Primary Air Fan Repl 10	101.0
124286	BR1 Mill Motor 11	21.4
124288	BR3 Generator Rewind 13	7,200.4
124299	BR Conv Belt Repl 09	45.2
124309	BR Asbestos Abatemnt 11	162.9
124317	GH SCRAPER	1,330.0
124326	GH3 F FEEDWATER HEATER REPL	937.5
124328	GH ERT EQUIPMENT	26.9
124332	GH2 2ND STAGE DIAPH REPL	292.4
124336	GH3&4 SAC DCS DATA COMM	46.5
124337	GH VACUUM TRUCK	413.0
124338	GH2 REHEAT PENDANT ASSY	3,313.9
124342	GH BU BUCKET AND CHAIN 12	104.5
124345	GH LAB TRUCK	30.0
124419	GR 2010 U4 Breaker Refurb	91.6
124436	GH DOZER	(93.2)
124447	GR 4 2 TWS Total Rebuild	199.6
124451	GH1 CHILLER	190.7
124558	TC CT KU 5/6 REPL VLRA BATRIES	25.0
124560	TC CT KU INSTALL GRD FALT PROT	49.9
124563	TC CT KU INSTALL GRD FAULT PRO	43.7
124607	GH2 ECONOMIZER REPL	5,000.9
124608	GH1 CONDENSER RETUBE	2,395.8
124645	BRCT 20" HP Gas - HWY 27 Relo	(17.2)
124931	GH2 CT CELL REBUILD 08	(2,150.0)
125003	BRCT10 LCI 09	566.3
125673	PR13 GT Control Upgrade KU	370.8
125675	PR13 Turb Blde Vane Repl KU	3,680.8

125796	DX Controls Relo & Upgrade 08	4.3
125944	BR2 L-0 Turbine Blades Repl 09	24.2
125958	GR Emergency Generator	(0.0)
126005	GR #1 Plant Air Compressor	(0.0)
126020	GR 4-2 ID Fan Motor Rewind	77.5
126022	GR #2 PAC Replacement	32.7
126024	GR Unit 3 Hydrogen Dryer	70.8
126027	GR B Conveyor Gear Box	45.2
126028	GR DCS Software Upgrade	279.8
126055	BR2 Spare Roll Journal 10	84.9
126056	BR2 Aux Transformer 10	709.6
126057	BR2-B Heater Repl 10&11	235.1
126058	BR Limeware Softwre MOC-DCS 10	63.5
126059	BR CY Dust Collector Upgr 10	27.8
126060	BR3 Station Air Comp Repl 12	75.8
126061	BR Dozer Purch 10	798.4
126068	BR Welders 11	34.0
126069	BR3-4 Pulv Gearbox Reblid 12	344.2
126070	BR2-1 Hi Eff Static Classfr 12	31.3
126071	BR2-2 Hi Eff Static Classfr 12	29.8
126075	BR3 Station Batteries 12	66.6
126076	BRCT5 Cooling Water Pump 10 KU	16.9
126077	BRCT6&7 Jackng Oil Pump 10 KU	4.8
126081	BRCT ISO Drives Upgrade 10-11	217.5
126082	BRCT GT24 Purge Vlv 10-11 KU	129.1
126100	GS KU BTU Calorimeter	30.3
126103	GS KU CEMS Shelter Repl	17.9
126104	GS KU Vehicle 5002 Repl	20.8
126105	GS KU Vehicle 2653 Repl	23.8
126157	GS PC Base Data Acq System	10.0
126158	GS Disturbance Monitor Equip	639.2
126160	TY3 Aux Xfmr Lead Repl 10	14.8
126202	GR Sump Pumps	107.5
126225	BR3 DCS Software Upgrade 10	230.5
126228	KU-Maint Training Tools	8.8
126234	BR3 Voltage Regulator Repl 11	239.5
126235	BR Crusher House Feed Repl 10	38.7
126265	TC CT Stat Air Line	6.0
126269	BR3 Cooling Twr Swchgr Repl 10	651.9
126278	GH1 Boiler Buckstay Upper Furn	607.0
126280	GH1 Elevator Upgrade	170.5
126282	GH1 Pulv Vert Shaft Rebuild	361.7
126283	GH4 Pulv Coal Piping Repl	685.6

126284	GH Station Access Security Sys	112.8
126285	GH 2A Auxiliary Transformer	364.5
126288	GH Ammonia Equip Redundancy	177.6
126289	GH3 8th Stage Bucket Repl	189.7
126294	GH3 Turb Pack & Spill Strips	468.5
126295	GH2 Pulv Vert Shaft Rebuild	400.0
126296	GH2 SH Platen Replacement	2,243.9
126298	GH1 Throttle Vlv Seat Repl	307.4
126300	GH Aerial Lifts	117.1
126305	GH2 ESP Plate Suspension	256.1
126307	GH2 Main Turbine Packing Repl	282.6
126331	Dix 1&2 GSU Rewinds 09	175.9
126533	BR1 Upper Rear Arch Repl 09	272.2
126593	TC CT HGPI KU#1	5,628.6
126594	TC CT HGPI KU#2 & CI PARTS	7,683.0
126595	TC CT HGPI KU#3	2,736.3
126596	TC CT HGPI KU#4	1,005.8
126638	GS-KU-Cyber Security	1,071.1
126639	GS-KU-Satellite Phone	45.2
126641	GS-KU-Model Dam Software	4.4
126642	GS-KU-Model Strct Software	2.3
126823	DX Dam Leakage Remediation	11,485.7
127240	Rewind BR3 Motors (2) 09	52.6
127259	BR1 Rear/Side Wall Asb Rem 09	42.0
127297	BR 2-A Heater Replacement 10	243.8
127303	BR Vibration Data Analyzer 09	19.9
127304	BR Infrared Thermal Probe 09	20.5
127306	GR 2009 Vehicle Purchases	33.5
127322	BR Vehicle Purchase Nov, 09	29.4
127371	GR Ash Pond Instr. 2010	12.0
127383	BR Alarm Management Upgrade 10	32.9
127404	GR U1&2 Condenser Tubing	(96.4)
127408	BRCT Install CT10 LCI - 10	291.2
127410	GH 1A Conveyor Belt Repl 10	7.1
127420	TC Upgrade A Limestone Mill	122.8
127421	TC Upgrade B Limestone Mill	78.1
127425	GH 1H Conveyor Belt Repl 10	12.1
127450	TC2 KU Limestone Bull Gear Mon	33.4
127452	TC2 KU Limestone Conveyors	50.2
127453	TC2 KU Upgrade Seals A Mill	31.0
127466	GR Gland Steam Safety Vlv	15.1
127468	GH 1D Conveyor Belt Repl 10	155.0
127474	BRCT8 LCI 10	484.0

127489	BR Weather Station 10	8.1
127509	GR 2010 Water Truck	50.8
127513	GR 2010 #5 Boiler Feed Pump	191.4
127516	GH Gypsum Stack Drainage Sys	759.1
127527	GH 2M1 Conveyor Belt Repl 10	9.4
127528	GH 4M Conveyor Belt Repl 10	16.0
127529	GH 4N3 Conveyor Belt Repl 10	4.2
127544	TC2 KU Whse Racks & Storage	96.4
127550	BR 2-A Htr Drain Pump Repl 10	60.8
127554	GH 6G Conveyor Belt Repl 10	3.9
127555	GH 1E Conveyor Belt Repl 10	22.0
127562	Drafting PCs/Printers-KU	33.0
127570	GH1 Aux Trans Feeder Cable	268.8
127615	BRCT Borescope 10	55.9
127616	Ohio Lumex Merc Anlzl Upgrade	14.2
127617	Stack Monitor Cal Kit	4.4
127637	GR Vib Mon Equipment	43.8
127638	GR Thermography Camera	13.7
127640	GR Air Dryers	27.6
130048	TY ASH SLUICE PMP MTR 10	14.8
130075	RSLogix 500 Pro Purchase	8.2
130096	HEP NDE Equipment	6.6
130097	BOC Color Printer	4.9
130473	DX Boat Motor 10	10.0
130475	BR2 Neuco Neural Net Servr 11	7.4
130496	GH SO3 Mitigation System	547.9
130508	ecoAsset Software - KU	88.9
130509	GH TGA Analyzer	66.0
130559	GH 1-2 Coal Crusher Motor	0.1
130560	GH 2-1 Coal Crusher Motor	11.2
130562	GH Motor Analyzer	42.9
130565	BR Crusher House Lifting Str	56.4
130569	BR2 Burner Isolation Gates 11	28.6
130571	BR3 DCS Processor Upgr 11	276.0
130575	GH 2 E Heater Replacement	575.9
130576	GH 2 Blowdown Tank Replacement	44.6
130577	GH Alignment Equipment	35.8
130578	GH 3 CT Dist Header Repl	849.0
130580	GH 1 & 2 LPSW Isolation Valves	286.7
130581	GH Compact Man Lift	47.6
130583	GH 1 & 2 Sample Chiller Repl	38.5
130590	GH 3 DPR Replacement	183.3
130593	GH 3 ID Fan Press Trans Purge	15.9

130603	GH 4 Boiler Wallblowers	404.3
130605	GH 1 Sootblower Addition	187.0
130617	GH 2 2A Main Break Cubicle Mod	29.1
130618	GH3 Boiler Combustion Mon Sys	227.8
130632	GH 3-2 Station Air Comp Motor	34.2
130801	GR CEMS Flow Probe Replacement	80.1
130894	Drafting Equip - KU	8.6
130933	Pwr Factor Tester KU	24.8
130936	SL Parking Lot Paving	19.3
130992	GH 2 AH Cold End Basket Repl	319.8
130995	GH 4 Air Heater Basket Repl	971.6
131076	BR Intrasite Personnel Transp	25.9
131169	BR Pulv Oil Filter Skid	8.0
131171	GR A/C's for F/H & I/E	24.0
131187	GH1 UPS & Battery Charger Repl	103.7
131224	BR Hyd Bolting Eq 11	42.0
131234	BR Clam Shell Bev 11	28.8
131235	BR2-3 Hi Eff Static Clasfr	30.6
131236	BR2-4 Hi Eff Static Clasfr	28.5
131243	Brown 1,3,FGD, LS - NERC CS IA	634.3
131247	BR Dozer Repl 13	796.9
131260	BRCT BOP Station Batteries 11	124.8
131262	BRCT 11N2 Sta Batteries 11-12	187.8
131266	BRCT 5, 6 & 7 HMI Upgr 12 KU	212.3
131691	BR Infrared Cameras 10	20.3
131732	CourseMill Upgrade	8.0
131733	Pineville Pond Instrument	9.6
131734	Tyrone Pond Instrumentation	17.2
131736	Green River Scrubber Pond	17.9
131737	Green River #2 Pond	18.9
131764	BR Pipe Fusion Machine 10	46.6
132018	BRCT5 Inlet Coil Repl 10	73.5
132094	GH Barge Unloader Cable Repl	237.8
132129	BCT5 LCI-HGC REPL 10	1,652.8
132135	GH4 FGD Expansion Joints	241.3
132140	BR 1&2 Gen Prot Relays 10	69.1
132154	GH Scrubber Heat Trace	23.3
132173	GH 1-2 Coal Crusher Motor Rev	34.1
132185	GR Elevator refurbishment	51.3
132191	BR Portable Furnace Camera 10	21.3
132193	GR Forklift (replacement)	29.9
132207	CSS KU Major Equip	155.1
132259	GH 1-1 ASP Motor Rewind	28.4

132265	BRCT6 Rear Wall Repl KU	288.2
132280	GH 1B Conveyor Belt Repl	51.8
132290	GR Lab equipment	5.3
132306	BR1 PA-Mill Motor Relay 10	53.5
132310	GH 1F Conveyor Repl 10	27.9
132320	GR U3 ID Fan Inlet Duct	128.6
132321	GR U3 Pre Out Exp Jt	14.5
132402	GR Utility Vehicles	27.2
132403	GR 2010 Truck purchase	17.9
132449	GR U3 Gen Lead Repl	521.7
132452	GH3 Elevator Upgrade	117.7
132498	GH Electric Shop Truck	19.3
132499	GH Plant Services Truck	19.5
132500	GH Instrument Shop Truck	14.1
132501	GH Scrubber Maintenance Truck	22.6
132510	BR1 Spare Cooling Tower Grbxs	45.6
132515	BR2 Precip Plate Repl 10	582.4
132532	GH Limestone Dozer	243.4
132545	BR Track Hopper Sump Pumps	8.7
132584	BR1 SS OHDR Repl 12	290.3
132616	BR Reclaim Concr Rep	107.8
132620	BR F Conv Belt Repl	6.9
132626	GH 1L1 Conveyor Belt Repl 11	9.2
132627	GH 1A Conveyor Belt Repl 11	18.3
132647	BR2 Spare Cooling Tower Grbx	13.9
132657	GH 3N3 Conveyor Belt Repl 11	7.2
132658	GH 3N6 Conveyor Belt Repl 11	7.6
132660	GH 7G Conveyor Belt Rep 11	59.6
132661	GH Drum Compactor	53.3
132672	GR Chiller	30.4
132673	BR1 Bunker Isolation Gates 11	34.7
132687	GH 6G Conveyor Belt Repl 11	5.1
132710	GH 1E Conveyor Belt Repl 11	49.6
132722	BR Trac Shed OvHd Door	40.7
132726	GH4 Boiler Combustion Mon Sys	273.0
132735	GR Fire Water Deluge Valve	8.5
132737	GH3 7th Stage Bucket Repl	187.9
132749	GH3 Turb Inner Case Stud Repl	239.1
132789	GR UPS System to DCS	29.1
132952	DX Dam Spillhouse	10.3
133084	BR Emer Air Supply - Cntrl Rms	33.1
133195	GR U4 Main Steam Valve	47.0
133196	GR #6 BFP Overhaul	58.9

133197	GH Lawnmower	13.9
133200	GH 3-2 ID Fan Motor	392.4
133276	GR Blr 5 Igniter PLC	18.6
133277	GR P5&6 Sump Pumps	117.2
133281	GH 2-1 Ash Sluice Pump Motor	86.9
133334	GH 3 FGD Inlet & Outlet Exp Jt	34.7
133336	GH Electrical Test Equipment	32.4
133348	GH 3 UPS Replacement	76.8
133353	GH CH Elevator	17.7
133354	GH 1 Combustion Monitoring Sys	250.6
133363	GH2 Voltage Regulator Repl	121.6
133364	GH 2 Rectifier Bridge Repl	102.5
133366	GH2 DCS Cyber Security	412.4
133367	GH1 SCR L2 Cat Repl/Regen	1,261.7
133390	GH1 DCS Cyber Security	583.3
133518	GH2 B Feedwater Htr Repl	228.1
133884	BR3 BFPT Vib Monit Upgr 12	56.4
133892	BR3 BFP Disch Check Vlvs	101.5
133898	BR3 Turbine Vib Mon Upgr 12	64.0
134040	BR A & A1 Conveyor Belts	49.3
134054	GR Acid Pump	19.7
134330	DX Crest Gate Crane 1 Mtr Rwnd	9.5
134384	BR-DX All Terrain Vehicle	15.4
134666	GH 2-1 PA Fan Motor	54.2
135098	BR2-2 BFP Motor	141.4
135152	BR2 Motor Rewinds	112.7
135269	BRCT GT24 Ignition Torch	35.6
135370	BR2 Boiler Electromatic Repl	69.8
135552	BR2 Electromatic Stop Vlve Rpl	36.4
135557	GH 2M2 Conveyor Belt Rep 11	10.6
135561	GH 2-3 PA Fan Motor	50.9
135573	BR MOBILE EQ OIL TANKS	23.2
135574	BR Crimping Tool 11	4.0
135580	BR1&2 SW Line Repl	356.6
135582	GR #7 Boiler Feed Pump	58.6
135601	BR2-1 BFP Motor	91.5
135602	PR Station Battery 2011 KU	26.7
135618	BR Safety Sign Repl	4.3
135624	BR2 PI Server	31.2
135631	BR3 Precip TR Set Rbld	27.0
135666	GH 1L4 Conveyor Belt Repl	15.1
135667	GH 2-2 Absorber Recycle Piping	187.1
135676	BR Industrial Vacuum	10.3

135698	BR2 Motor Rewinds 2011	103.1
135755	BR Wash Water Booster Pump	48.0
135764	GR Lab A/C Unit	5.9
135783	GR #3 Elevator A/C	2.8
135812	BR1-2 COAL PILE RTN POND SUMP	26.8
135827	BR Maint Cage Expansion	10.3
135828	BR PMAX Upgrade	16.8
135857	GH 3N1 Conveyor Belt Repl	7.9
135863	GR 2011 Vehicles	12.1
135867	BR Caustic Tank Repl 12	18.8
135874	BRCT Welder 11	5.3
135886	BR Warehouse Utility Veh. 11	13.5
135907	Pineville Sump Pump 12	1.9
135914	GH 3G Conveyor Repl 12	70.3
135915	GH L2 Conveyor Belt Repl 12	17.0
135931	GH Secondary Pond Acid Tank	60.6
136038	GH 02B Gyp Slurry Pump Motor	8.0
136082	GR #6 BFP Motor	27.3
136093	GH2 UPS Repl	20.4
136097	DX Dam Leakage Rem Phase II	26.5
136122	BR SS Office HVAC System Repl	11.0
136123	BR1&2 Control Room HVAC Repl	24.5
136148	BR D Conveyor Belt Repl	1.4
136151	BR G Conveyor Belt Repl	8.6
136156	GR 5-1 PA Fan Motor Rewind	9.4
124202HF	HF CT Recontrol	876.3
124503KU	TC KU ELEVATOR CONTROLS	97.0
124510KU	TC KU SAFETY ERT EQUIPMENT	16.8
124513KU	TC Roof Replacement	132.3
124515KU	TC KU FIRE HYDRANT UPG	16.4
124522KU	TCKU REPLACE PLANT INVERT	145.0
124525KU	TC KU CONVEYOR BELT REPLACE	100.3
124528KU	TC KU CONTROL BATTERY & CHARG	74.3
124540KU	TCKU LAB MONITOR	17.2
124541KU	TCKU SAFETY ERT	20.5
124542KU	TC KU PREDICT DEV	31.0
126248KU	TC KU LIME CONV BELT	36.6
131339KU	Purchase Forklift- KU	72.0
131346KU	TC YARD BATTERY KU	68.5
131394KU	Purchase Crane	259.8
131444KU	TC KU E CONVEYOR VFD	84.1
131466KU	TC KU BOILER CAMERA	28.1
131477KU	TC KU WATER TRUCK	87.7

131480KU	TC KU CATH PROTECT	15.1
131482KU	TC KU ISTALL CH AIR COMP	21.3
131485KU	TC KU BACKHOE	25.2
131487KU	TC KU REPLACE 12KV SWG	33.6
131490KU	TC KU L-STONE INCHING DR	106.7
131493KU	TC CT KU HMI UPGRADE	304.9
131535KU	TCKU CHANGE HVAC UNITS	25.9
131543KU	TCKU LAPE LIMESTONE TRIPPER	8.5
131913KU	NERC Volt Reg-KU	240.6
131918KU	Impoundment Cap-KU	87.3
131920KU	GSU Light Arrst-KU	30.0
131922KU	Metallurgy Lab-KU	51.6
131926KU	GE Vehicle Repl-KU	20.8
131946KU	GS GE Plt Lab '11 KU	51.0
132103KU	TC2 D9T DOZER - 1 ALLOC	290.7
132104KU	TC D9T DOZER - 2 KU	290.7
132105KU	TC D6T DOZER KU	99.3
132106KU	TC LR EXCAVATOR TC2 KU	96.2
132335KU	TC C DECK CRANE KU	45.8
132379KU	TC DUMP TRUCK KU	41.8
132504KU	TC KU N LIC VEHICLES 2010	3.7
132539KU	TC FIRETRUCK KU	150.4
132753KU	GS GE Plt Lab '12 KU	37.4
132767KU	GS TY Piezometer Install	4.0
132934KU	GS SL DieIctr Test KU	7.5
133095KU	GS GE Alloy AnlZR KU	26.8
133099KU	GS GE IOTech 650U KU	3.9
133225KU	GS GE Hardness Test KU	7.3
133534KU	TC2 KU MTC WP	152.9
133555KU	TC2 KU DCS COMP & NTRK UPG	285.4
133588KU	TC KU RP BLDG ROOF REPL	68.9
135353KU	TC KU THERM IMAGE	4.9
135588KU	KU Sftwr EGOR/DSL	30.4
135765KU	GS GE Perf Equip KU	1.8
135905KU	TC Misc Plt Equip KU	16.0
B1STABATT	BR1 Station Batt 11	21.2
B3SWSTR11	BR3 SW Strnrs Rpl 11	232.7
BOFFEXP11	BR Office Expansion/Renovation	589.8
BRPAVING0	BR Site Paving 10	74.0
BRVEHLS10	BR Vehicles 2010	71.7
	Total Infrastructure/Reliability	<u>132,677.6</u>

KENTUCKY UTILITIES COMPANY

Response to Commission Staff's Second Request For Information
Dated July 31, 2012

Case No. 2012-00221

Question No. 21

Responding Witness: Paul W. Thompson

- Q-21. Refer to the Thompson Testimony, page 9, at lines 5-13. Provide a detailed explanation as to why Trimble County Unit 2 ("TC2") did not perform as efficiently as projected during its first year of operation. Include in this explanation support for the statement that KU remains "confident that TC2 will operate effectively and efficiently going forward."
- A-21. Though TC2 did not meet its first year projections for availability and reliability, that is not uncommon for new units in their first few years of operation. Mill Creek 3, which went into service in June, 1978, had an Equivalent Forced Outage Rate (EFOR) of 20.0% in 1980. Ghent 3, which went into service in May, 1981, had an EFOR of 13.6% in 1982. Mill Creek 4, which went into service in July, 1982, had an EFOR of 15.6% in 1983. Trimble County 1, which went into service in December, 1990, had a relatively good EFOR in its first full year of operation at 7.2% in 1991. Given this history with the Company's more recent very large units, the TC2 EFOR performance of 10.3% in 2011 is in line with company experience. Moreover, TC2 has more environmental controls than any of our other coal-fired units. These additional environmental controls add a substantive level of complexity to commissioning and ongoing operations.

TC2 is operating under a contractual warranty through January 22, 2013. In order to confirm our satisfaction with performance under the contract warranty, the unit was taken off line for a planned outage in the Spring, 2012. Items addressed during the Spring, 2012 outage included:

- Modification of all burners to incorporate change in design targeted to reduce flow restriction and enhance air flow
- Primary and secondary air flow metering and calibration improvements
- Installation of additional layer of catalyst to improve NOx removal
- Design modification within Wet and Dry Precipitators
- Inspection of Generator retaining rings
- Inspection of many other critical components

Given the inspection results and issues addressed during that outage, the Company remains very confident that TC2 will operate at design levels going forward.

KENTUCKY UTILITIES COMPANY

**Response to Commission Staff's Second Request For Information
Dated July 31, 2012**

Case No. 2012-00221

Question No. 22

Responding Witness: Paul W. Thompson

- Q-22. Refer to page 9, lines 16-19, of the Thompson Testimony.
- a. Provide a breakdown, by USoA account number, of KU's share of the \$11 million in increased expenses resulting from the operation and maintenance of TC2.
 - b. Provide KU's share of the additional capital investment in TC2 between the end of the test year in its most recent general rate case and the March 31, 2012 ending date of the test year proposed in this case.
- A-22. a. See attached.
- b. The additional non-ECR investment in TC2 by KU was \$26.9 million.

TRIMBLE COUNTY UNIT 2 - OPEX Expenses for twelve months ending March 31, 2012

FERC ACCOUNT (6 Digit)	ACCOUNT DESCRIPTION	TOTAL (\$000's)	IMEA/IMPA Portion	Net TC2 Expense	LG&E & KU Company Split	
					LG&E 19%	KU 81%
500100	OPER SUPER/ENG	\$765	\$191	\$574	\$109	\$465
500900	OPER SUPER/ENG - INDIRECT	\$178	\$45	\$134	\$25	\$108
501090	FUEL HANDLING	\$1,251	\$313	\$938	\$178	\$760
501990	FUEL HANDLING - INDIRECT	\$0	\$0	\$0	\$0	\$0
502002	BOILER SYSTEMS OPR	\$125	\$31	\$94	\$18	\$76
502004	SDRS-H2O SYS OPR	\$105	\$26	\$78	\$15	\$64
502100	STM EXP(EX SDRS.SPP)	\$1,608	\$402	\$1,206	\$229	\$977
502900	STM EXP(EX SDRS.SPP) - INDIRECT	\$2	\$0	\$1	\$0	\$1
505100	ELECTRIC SYS OPR	\$998	\$250	\$749	\$142	\$606
506001	STEAM OPERATION-AIR QUALITY MONITORING AND CONTROL EQUIPMENT	\$22	\$5	\$16	\$3	\$13
506100	MISC STM PWR EXP	\$855	\$214	\$641	\$122	\$520
506105	OPERATION OF SCR/NOX REDUCTION EQUIP	\$49	\$12	\$36	\$7	\$30
506900	MISC STM PWR EXP - INDIRECT	\$0	\$0	\$0	\$0	\$0
510100	MTCE SUPER/ENG - STEAM	\$504	\$126	\$378	\$72	\$306
511100	MTCE-STRUCTURES	\$962	\$241	\$722	\$137	\$585
512005	MAINTENANCE-SDRS	\$479	\$120	\$359	\$68	\$291
512011	INSTR/CNTRL-ENVRNL	\$139	\$35	\$105	\$20	\$85
512015	SDRS-COMMON H2O SYS	\$878	\$220	\$659	\$125	\$534
512017	MTCE-SLUDGE STAB SYS	\$55	\$14	\$41	\$8	\$33
512100	MTCE-BOILER PLANT	\$4,037	\$1,009	\$3,028	\$575	\$2,453
512101	MAINTENANCE OF SCR/NOX REDUCTION EQUIP	\$44	\$11	\$33	\$6	\$27
512102	SORBENT INJECTION MAINTENANCE	\$20	\$5	\$15	\$3	\$12
513100	MTCE-ELECTRIC PLANT	\$687	\$172	\$515	\$98	\$418
513900	MTCE-ELECTRIC PLANT - BOILER	\$12	\$3	\$9	\$2	\$7
514100	MTCE-MISC/STM PLANT	\$451	\$113	\$338	\$64	\$274
		\$14,227	\$3,557	\$10,671	\$2,027	\$8,643

KENTUCKY UTILITIES COMPANY

**Response to Commission Staff's Second Request For Information
Dated July 31, 2012**

Case No. 2012-00221

Question No. 23

Responding Witness: Paul W. Thompson

Q-23. Refer to page 10, lines 1-3, of the Thompson Testimony. Provide, by USoA account number, a breakdown of KU's share of the test year cost incurred due to hiring 19 additional persons to work at TC2 since the end of the test year in KU's most recent general rate case.

A-23. See attached.

TRIMBLE COUNTY UNIT 2 - 19 additional people since the last general rate case

FERC ACCOUNT (6 Digit)	ACCOUNT DESCRIPTION	TOTAL (\$000's)	IMEA/IMPA Portion	Net TC2 Expense	LG&E & KU Company Split	
					LG&E 19%	KU 81%
500100	OPER SUPER/ENG	\$ 117	\$ 29	\$ 88	\$ 17	\$ 71
500900	OPER SUPER/ENG - INDIRECT	27	7	20	4	17
501090	FUEL HANDLING	191	48	143	27	116
501990	FUEL HANDLING - INDIRECT	0	0	0	0	0
502002	BOILER SYSTEMS OPR	19	5	14	3	12
502004	SDRS-H2O SYS OPR	16	4	12	2	10
502100	STM EXP(EX SDRS.SPP)	246	61	184	35	149
502900	STM EXP(EX SDRS.SPP) - INDIRECT	0	0	0	0	0
505100	ELECTRIC SYS OPR	152	38	114	22	93
506001	STEAM OPERATION-AIR QUALITY MONITORING AND CONTROL EQUIPMENT	3	1	2	0	2
506100	MISC STM PWR EXP	131	33	98	19	79
506105	OPERATION OF SCR/NOX REDUCTION EQUIP	7	2	6	1	5
506900	MISC STM PWR EXP - INDIRECT	0	0	0	0	0
510100	MTCE SUPER/ENG - STEAM	77	19	58	11	47
511100	MTCE-STRUCTURES	147	37	110	21	89
512005	MAINTENANCE-SDRS	73	18	55	10	44
512011	INSTR/CNTRL-ENVRNL	21	5	16	3	13
512015	SDRS-COMMON H2O SYS	134	34	101	19	81
512017	MTCE-SLUDGE STAB SYS	8	2	6	1	5
512100	MTCE-BOILER PLANT	617	154	462	88	375
512101	MAINTENANCE OF SCR/NOX REDUCTION EQUIP	7	2	5	1	4
512102	SORBENT INJECTION MAINTENANCE	3	1	2	0	2
513100	MTCE-ELECTRIC PLANT	105	26	79	15	64
513900	MTCE-ELECTRIC PLANT - BOILER	2	0	1	0	1
514100	MTCE-MISC/STM PLANT	69	17	52	10	42
		<u>\$ 2,173</u>	<u>\$ 543</u>	<u>\$ 1,630</u>	<u>\$ 310</u>	<u>\$ 1,320</u>

KENTUCKY UTILITIES COMPANY

**Response to Commission Staff's Second Request For Information
Dated July 31, 2012**

Case No. 2012-00221

Question No. 24

Responding Witness: Paul W. Thompson

- Q-24. Refer to page 11, lines 12-17, of the Thompson Testimony.
- a. Of the \$15 million increase in maintenance expense incurred in the test year compared to the levels reflected in their most recent general rate cases, provide the amount attributed to KU and the amount attributed to its sister company, Louisville Gas and Electric Company ("LG&E").
 - b. Provide the level of maintenance expense reported by KU due to planned maintenance outages for each of the calendar years from 2006 through 2010.
 - c. The sentence beginning on line 14 and ending on line 17 indicates that it is expected that the level of maintenance expense incurred in the test year will be incurred again in 2014 and thereafter. Provide the level of maintenance expense expected to be incurred in 2013.
- A-24.
- a. The KU increase was \$5,991k and the LG&E increase was \$8,590k.
 - b. See attached.
 - c. See attached. Please note that the scope of the planned maintenance cycle (e.g., adding more environmental control equipment and aging of all equipment) and the cost of that cycle have increased over past years'. The test year results are indicative of a recurring level of such costs going forward.

Rate Case Analysis - Outages (Nonlabor)

KU

US\$ 000

	Actual				
	2006	2007	2008	2009	2010
Ghent 1	1,073	5,574	55	2,722	2,379
Ghent 2	918	859	1,132	2,948	1,172
Ghent 3	389	2,334	896	1,117	356
Ghent 4	900	1,006	4,688	995	3,268
Total	3,280	9,772	6,771	7,782	7,175
Brown 1	695	3,563	512	214	697
Brown 1, 2, 3	378	276	349	28	-
Brown 2	626	500	9	3,250	548
Brown 3	1,309	1,716	952	956	2,135
Total	3,008	6,056	1,822	4,448	3,380
Green River 3	315	122	408	496	1,506
Green River 4	300	353	88	789	232
Total	615	475	496	1,285	1,738
Tyrone 1, 2	-	-	-	-	-
Tyrone 3	193	495	438	6	0
Total	193	495	438	6	0
Total Steam	7,096	16,798	9,528	13,520	12,293
Trimble Co 5	-	455	-	-	-
Trimble Co 6	-	9	463	-	-
Trimble Co 7	-	8	654	-	-
Trimble Co 8	-	8	6	12	-
Trimble Co 9	-	8	-	647	-
Trimble Co 10	-	8	601	-	-
Total	-	495	1,725	659	-
Paddy'S Run 13	-	-	164	-	2,159
Brown 5	9	-	-	-	58
Brown 6	(0)	1,453	20	91	400
Brown 7	-	11	1,336	(529)	18
Brown 8	-	-	-	155	-
Brown 9	275	-	-	-	-
Brown 10	-	-	-	-	-
Haefling 1	-	32	6	28	40
Haefling 2	-	8	1	19	45
Haefling 3	64	6	56	36	9
Total	347	1,511	1,420	(200)	570
Total CTs	347	2,006	3,309	459	2,729
Dix Dam	-	-	-	-	15
Grand Total	7,444	18,804	12,836	13,979	15,037

Rate Case Analysis - Outages (Nonlabor)

US\$ 000

TOTAL	Projected	
	2013	2014
Mill Creek 1	5,500	750
Mill Creek 2	750	3,000
Mill Creek 3	2,770	750
Mill Creek 4	1,500	5,650
Total	10,520	10,150
Trimble Co 1	2,399	-
Trimble Co 2	-	3,340
Total	2,399	3,340
Cane Run 4	-	2,236
Cane Run 5	2,154	-
Cane Run 6	-	1,785
Total	2,154	4,022
Ghent 1	2,205	3,525
Ghent 2	1,565	1,630
Ghent 3	3,115	4,325
Ghent 4	1,680	9,060
Total	8,565	18,540
Brown 1	443	4,540
Brown 1, 2, 3	-	224
Brown 2	647	464
Brown 3	401	942
Total	1,491	6,170
Green River 3	200	1,001
Green River 4	911	301
Total	1,111	1,302
Tyrone 1, 2	-	-
Tyrone 3	-	-
Total	-	-
Total Steam	26,239	43,524
Trimble Co 5	5	6
Trimble Co 6	5	6
Trimble Co 7	5	6
Trimble Co 8	5	6
Trimble Co 9	5	6
Trimble Co 10	5	6
Total	32	33
Paddy'S Run 13	108	111
Brown 5	-	-
Brown 6	77	93
Brown 7	47	48
Brown 8	60	-
Brown 9	355	57
Brown 10	-	596
Haefling 1	31	32
Haefling 2	31	-
Haefling 3	31	64
Total	632	890
Total CTs	772	1,034
Dix Dam	-	-
Grand Total	27,012	44,558

LGE ONLY	Projected	
	2013	2014
Mill Creek 1	5,500	750
Mill Creek 2	750	3,000
Mill Creek 3	2,770	750
Mill Creek 4	1,500	5,650
Total	10,520	10,150
Trimble Co 1	2,399	-
Trimble Co 2	-	635
Total	2,399	635
Cane Run 4	-	2,236
Cane Run 5	2,154	-
Cane Run 6	-	1,785
Total	2,154	4,022
Ghent 1	-	-
Ghent 2	-	-
Ghent 3	-	-
Ghent 4	-	-
Total	-	-
Brown 1	-	-
Brown 1, 2, 3	-	-
Brown 2	-	-
Brown 3	-	-
Total	-	-
Green River 3	-	-
Green River 4	-	-
Total	-	-
Tyrone 1, 2	-	-
Tyrone 3	-	-
Total	-	-
Total Steam	15,072	14,806
Trimble Co 5	2	2
Trimble Co 6	2	2
Trimble Co 7	2	2
Trimble Co 8	2	2
Trimble Co 9	2	2
Trimble Co 10	2	2
Total	11	11
Paddy'S Run 13	57	59
Brown 5	-	-
Brown 6	29	35
Brown 7	18	18
Brown 8	-	-
Brown 9	-	-
Brown 10	-	-
Haefling 1	-	-
Haefling 2	-	-
Haefling 3	-	-
Total	47	54
Total CTs	116	124
Dix Dam	-	-
Grand Total	15,188	14,930

KU ONLY	Projected	
	2013	2014
Mill Creek 1	-	-
Mill Creek 2	-	-
Mill Creek 3	-	-
Mill Creek 4	-	-
Total	-	-
Trimble Co 1	-	-
Trimble Co 2	-	2,705
Total	-	2,705
Cane Run 4	-	-
Cane Run 5	-	-
Cane Run 6	-	-
Total	-	-
Ghent 1	2,205	3,525
Ghent 2	1,565	1,630
Ghent 3	3,115	4,325
Ghent 4	1,680	9,060
Total	8,565	18,540
Brown 1	443	4,540
Brown 1, 2, 3	-	224
Brown 2	647	464
Brown 3	401	942
Total	1,491	6,170
Green River 3	200	1,001
Green River 4	911	301
Total	1,111	1,302
Tyrone 1, 2	-	-
Tyrone 3	-	-
Total	-	-
Total Steam	11,167	28,718
Trimble Co 5	4	4
Trimble Co 6	4	4
Trimble Co 7	3	3
Trimble Co 8	3	3
Trimble Co 9	3	3
Trimble Co 10	3	3
Total	21	22
Paddy'S Run 13	51	52
Brown 5	-	-
Brown 6	48	58
Brown 7	29	30
Brown 8	60	-
Brown 9	355	57
Brown 10	-	596
Haefling 1	31	32
Haefling 2	31	-
Haefling 3	31	64
Total	585	836
Total CTs	657	910
Dix Dam	-	-
Grand Total	11,824	29,628

KENTUCKY UTILITIES COMPANY

**Response to Commission Staff's Second Request For Information
Dated July 31, 2012**

Case No. 2012-00221

Question No. 25

Responding Witness: Paul W. Thompson

Q-25. Refer to the Thompson Testimony, page 12, at line 7. Provide the steam capacity factors for KU for the five-year period from 2006 through 2010.

A-25. The KU steam capacity factors by year are as follows:

2006	66.2%
2007	68.9%
2008	71.5%
2009	57.9%
2010	66.4%

KENTUCKY UTILITIES COMPANY

**Response to Commission Staff's Second Request For Information
Dated July 31, 2012**

Case No. 2012-00221

Question No. 26

Responding Witness: Paul W. Thompson

- Q-26. Refer to pages 12-13 of the Thompson Testimony.
- a. Provide the test year cost incurred by KU for the remote monitoring of existing coal-fired generating units by Black & Veatch.
 - b. Provide the annual cost KU will incur prospectively under the five year monitoring arrangement with Black & Veatch.
- A-26. a. The test year amount for KU is \$322k.
- b. The annual cost to be incurred by KU is \$305k.

KENTUCKY UTILITIES COMPANY

Response to Commission Staff's Second Request For Information

Dated July 31, 2012

Case No. 2012-00221

Question No. 27

Responding Witness: Paul W. Thompson

Q-27. Refer to the Thompson Testimony, page 13, at lines 6-9. Identify the heat rate issues and equipment reliability concerns detected upon the implementation of Black & Veatch's Remote Performance Monitoring service on Ghent Unit 1 and Mill Creek Unit 4. Explain whether these problems have been addressed.

A-27. The heat rate and reliability issues brought up by the Black & Veatch Remote Performance Monitoring (B&V RPM) program in Pilot year (2010) at Ghent 1 and Mill Creek 4 were as follows:

Ghent Unit 1

1. Main Steam supply stop valves to boiler feed pump turbines have been identified as leaking through; evidence from valve chest temperature indicated higher temperature steam was leaking into the BFPT inlet, causing a heat rate penalty due to HP steam loss. Waiting outage to overhaul valve.
2. Reheat Spray Flow indication identified as faulty. Adjusted calcs in the DCS to compensate and provide accurate monitoring of unit.
3. Identified right side hot reheat steam temperature measuring ~60F below left side indicating a lack of heat transfer. Increased soot blowing in targeted areas resulted in decreased fouling and restoring boiler efficiency.
4. Detected 20 degF escalation in boiler exit gas temperatures. Performed targeted soot blowing to improve performance
5. Elevated F1 Heater drain cooler approach temperature was found indicating a low heater level. Low level will cause irreparable heater steam damage and efficiency losses. I/E maintenance adjusted and calibrated level controls for proper level and indication.
6. Air Heater 1-1 guide bearing temperature reading abnormal. Found and repaired a bad thermocouple restoring equipment thermal protection monitoring.

7. BFPT speed indication (1 of 4) found to be faulty; 3 of 4 values needed for a 'good' signal, so it was not a known issue, but if a second signal had failed, it would have caused a reliability problem with the pump/turbine
8. Condenser performance – identified high backpressure caused by tube fouling and flow path pluggage. Cooling water flows were down (pluggage) and the heat transfer was off design (fouling). Identified before an outage for maintenance planning purposes (this outage happened to coincide with tube replacement in the condenser, but prior to a normal outage this would be used for planning cleaning activities).
9. LP Heater Drain Flow was noted to have decreased along the entire string. The drain valves on the lower heaters opened up in order to pass more flow, resulting in thermal performance issues. The issue was identified as the top condensate heater emergency drain valve being stuck open and bypassing a portion of the flow to the condenser.
10. High pressure turbine efficiency loss – this is an issue that the station is aware of due to copper and other deposits on the turbine. However, the use of the RPM information gave the plant a more periodic feedback of the efficiency degradation so they had a better idea of how fast the performance dropped off.

Mill Creek Unit 4

1. Condenser 4A air in leakage was quantified providing the plant with the needed information to plan and schedule repairs.
2. Plugged cooling tower pump motor bearing cooling line resulted in elevated bearing temperature not yet in alarm. Maintenance found the cooling supply line to the bearing partially plugged. The bearing could have lost cooling entirely resulting in a failed motor bearing and unit load limit.
3. 4C PA fan motor stator temperature increased but not yet in alarm. Maintenance found and removed a piece of plastic lodged inside the motor air intake blocking air flow. Motor life is exponentially proportional to operating temperature.
4. Heater 6 level dropped below normal due to a leaking bypass. Low level allows steam to enter the drain cooler eventually causing irreparable heater damage and efficiency losses. The bypass was repaired returning levels to normal.
5. Air heater pluggage and ID/FD fan issues – prior to spring outage, RPM diagnosed air heater differential pressures running high. Through their analysis, they were able to diagnose a fan bias that was causing flows to run higher through one air heater and set of preheating coils versus the other side. Also were able to differentiate between air heater impacts and preheating coil impacts in the differential pressure numbers.
6. Able to diagnose a recirculation valve leak on the condensate system. Unit was running with all 3 hotwell pumps in service, and recirculation was causing higher duty on the pumps. Able to diagnose a leaking valve and save the cost of the extra power due to the increased pump duty.

7. 4B pulverizer had a plugged flow sensing line. Normal monitoring did not notice the increase in the flow due to an improvement in the PA fan. RPM noted the change in fan and pulverizer amps and was able to diagnose the flow issue to the pulverizer.
8. 4A air heater cold end temperatures dropped below the normal set point, which is a concern due to acid dew point temperature at that end. The station changed the flow in the preheating coils and the temperatures went too high. RPM was able to help diagnose a faulty diverter valve in the system that was affecting the ability to control the steam temperatures to the proper range.
9. Unit 4 Steam Seal header safety pressure showed increased levels. The bypass valve around the steam seal header control valve was leaking through, causing an efficiency loss in the cycle due to excess steam usage.

KENTUCKY UTILITIES COMPANY

**Response to Commission Staff's Second Request For Information
Dated July 31, 2012**

Case No. 2012-00221

Question No. 28

Responding Witness: Paul W. Thompson

Q-28. Refer to page 14 of the Thompson Testimony. Provide monthly off-system sales margins for the years shown on this page.

A-28. See attached.

Energy Marketing
 OSS - LGE/KU Combined Contribution (before tax)
 Based on Monthly Corporate Accounting OSS Reports
 \$000's

	<u>Total OSS</u>	-	<u>Swaps & Brokered</u>	=	<u>OSS Excluding Swaps & Brokered</u>
2005					
January	10,626		(84)		10,710
February	8,363		107		8,256
March	10,475		(83)		10,558
April	4,812		115		4,697
May	4,783		270		4,513
June	13,325		499		12,826
July	8,542		(9)		8,551
August	7,727		168		7,559
September	12,502		(164)		12,666
October	8,637		(418)		9,055
November	12,154		360		11,794
December	15,313		476		14,837
Total	<u><u>117,259</u></u>		<u><u>1,237</u></u>		<u><u>116,022</u></u>
2006					
January	9,901		648		9,253
February	8,991		193		8,798
March	2,554		(276)		2,830
April	1,931		(47)		1,978
May	5,891		1,326		4,565
June	5,335		549		4,786
July	8,725		360		8,365
August	5,347		155		5,192
September	2,931		1,548		1,383
October	5,552		2,834		2,718
November	7,930		256		7,674
December	8,569		6,128		2,441
Total	<u><u>73,657</u></u>		<u><u>13,674</u></u>		<u><u>59,983</u></u>

Energy Marketing
 OSS - LGE/KU Combined Contribution (before tax)
 Based on Monthly Corporate Accounting OSS Reports
 \$000's

	<u>Total OSS</u>	-	<u>Swaps & Brokered</u>	=	<u>OSS Excluding Swaps & Brokered</u>
2007					
January	3,678		46		3,632
February	668		(2,404)		3,072
March	1,662		60		1,602
April	553		27		526
May	(314)		(1,040)		726
June	1,420		(84)		1,504
July	2,471		(41)		2,512
August	743		(33)		776
September	2,481		(521)		3,002
October	2,386		(656)		3,042
November	2,101		(28)		2,129
December	4,380		(180)		4,560
Total	<u><u>22,229</u></u>		<u><u>(4,854)</u></u>		<u><u>27,083</u></u>
2008					
January	3,106		604		2,502
February	1,300		(48)		1,348
March	3,615		(69)		3,684
April	2,160		-		2,160
May	4,425		(3)		4,428
June	3,284		-		3,284
July	3,417		-		3,417
August	1,758		(6)		1,764
September	4,755		(5)		4,760
October	5,840		2,110		3,730
November	5,642		722		4,920
December	2,906		428		2,478
Total	<u><u>42,208</u></u>		<u><u>3,733</u></u>		<u><u>38,475</u></u>

Energy Marketing
 OSS - LGE/KU Combined Contribution (before tax)
 Based on Monthly Corporate Accounting OSS Reports
 \$000's

	<u>Total OSS</u>	-	<u>Swaps & Brokered</u>	=	<u>OSS Excluding Swaps & Brokered</u>
2009					
January	1,218		271		947
February	626		473		153
March	1,004		534		470
April	586		451		135
May	2,100		757		1,343
June	1,885		1,461		424
July	1,233		1,278		(45)
August	939		961		(22)
September	2,448		2,456		(8)
October	936		670		266
November	737		655		82
December	936		534		402
Total	<u><u>14,648</u></u>		<u><u>10,501</u></u>		<u><u>4,147</u></u>
2010					
January	737		464		273
February	1,790		875		915
March	331		(37)		368
April	397		230		167
May	306		228		78
June	138		141		(3)
July	434		310		124
August	421		325		96
September	122		81		41
October	340		200		140
November	581		200		381
December	596		181		415
Total	<u><u>6,193</u></u>		<u><u>3,198</u></u>		<u><u>2,995</u></u>

Energy Marketing
 OSS - LGE/KU Combined Contribution (before tax)
 Based on Monthly Corporate Accounting OSS Reports
 \$000's

	<u>Total OSS</u>	-	<u>Swaps & Brokered</u>	=	<u>OSS Excluding Swaps & Brokered</u>
2011					
January	1,675		(7)		1,682
February	1,156		(62)		1,218
March	579		70		509
April	192		77		115
May	(46)		(1,117)		1,071
June	168		(661)		829
July	265		(426)		691
August	(199)		(479)		280
September	463		(256)		719
October	1,189		(95)		1,284
November	1,545		(124)		1,669
December	838		-		838
Total	<u>7,825</u>		<u>(3,080)</u>		<u>10,905</u>
12 Mo. Ended 3-31-2012					
April, 2011	192		77		115
May	(46)		(1,117)		1,071
June	168		(661)		829
July	265		(426)		691
August	(199)		(479)		280
September	463		(256)		719
October	1,189		(95)		1,284
November	1,545		(124)		1,669
December	838		-		838
January, 2012	336		-		336
February	(53)		-		(53)
March	67		-		67
Total	<u>4,765</u>		<u>(3,081)</u>		<u>7,846</u>

KENTUCKY UTILITIES COMPANY

**Response to Commission Staff's Second Request For Information
Dated July 31, 2012**

Case No. 2012-00221

Question No. 29

Responding Witness: Paul W. Thompson

- Q-29. Refer to page 17, lines 12-15, of the Thompson Testimony. Provide a breakdown, by USoA account number, of the \$133 million invested by KU in transmission facilities since the test year of its most recent general rate case.
- A-29. The KU amount referenced on line 13 of page 17 of Thompson testimony was actually \$113 million. A breakdown of capital expenditures since the most recent general rate case by USoA is not readily available. Please see the attached schedule for a breakdown by project.

KU Transmission Investments Since Last General Rate Case

US\$ 000

Serving Customers Needs		KU
118216	Trimble 2 Trans. Projects - KU	11,242.9
126180	*KMPASubstation	3,827.2
	Total Serving Customer Needs	15,070.1
Infrastructure/Reliability		
111446	KT Misc Capital Expenditures	(64.8)
117319	SPCC Mods - KU Transmission	106.0
117988	Science Hill Hwy 27 Relo	0.1
118213	Va City-AEP Clinch River	3.1
120195	Hwy 27 Relo Pulaski Cnty Ph 2	0.1
120752	KENTON - CARNTOWN 69 HWAY	(7.8)
121076	Loudon Ave.-Lansdowne DC 69 kV	7.7
121203	Lake Reba (163) - Waco 69kv	(15.5)
121501	Lebanon-Lebanon Ind 69kV	53.1
121705	Avon Tap 69kv reloc	(3.9)
122049	*UK Underground	64.6
122177	Millersburg Control Hse Repl	523.9
122211	Brown CT-Brdstwn P2	58.4
122300	NAS 345-138kV,450MVA xfrm	(175.4)
122498	Reloc Ky Hwy 286	6.0
122535	2007 Dist Capacitors - KU	0.6
122545	Race St-Lex Plt P&G Sect	129.4
122675	Hardin Co-Bonville 69kV	(36.4)
122792	*Hdsbg-Add 69kV bkrs for Cust	(141.2)
123134	Kohl's Relocation	2.7
123205	Armstrong Coal 69kV Tap	(1.3)
123302	UK Med Cntr Hse Relo	(355.2)
123625	Louden Ave-Haefling Hwy Relo	(21.6)
123626	Corning Glass	39.7
123654	Critical Spare 161/69 Xfrmr	82.3
123655	Critical Spare 138/69 Xfrmr	110.3
123679	RELOC HWY60 BYPASS PROJ	(96.9)
123703	INST RIVER VIEW COAL 69 TAP	22.4
123741	Cynthiana Bypass HWY Relo	0.4
124158	*US 27 Highway relocation	(39.4)
124291	Dow Corn W - Carltm 138kv	15.6
124349	PVL-161-69kV, 150 MVA tran rpl	935.1
124457	INST ARMSTR DOCK 69 TAP	(2.4)

124461	KBR09-FAWKES	71.3
124494	*GRPP-604 Armsrtg Doc	2.1
124580	Comp-related equip- KU 2011	46.3
124779	Shelbyville to Simpsonville	30.4
124934	RCKY BR-POCKET 69K CAWD STR86	5.8
125028	Brown North - Tyrone 138kV	2,624.1
125045	138kV breaker- Lake Reba Tap	50.6
125051	Install 138kV bkr- Rodburn	15.0
125060	Install 161kV bkr-Pineville Sw	114.9
125062	Higby Mill 138/69 112 MVA	1,160.4
125068	Replace disk & swtch-Lancaster	11.8
125070	Etown Switches Replacement	62.4
125079	DFR Study	258.3
125080	KCA09-Carrier Repl Project	14.0
125260	Farley replace breaker 628	20.7
125583	EMS Redund- Telecom Exp- KU	369.1
125597	10 EMS Servers & Oracle UG- KU	263.4
125676	AVON North 69 KV Tap	284.6
125677	*MEREDITH 138 KV TAP	(0.0)
125700	KRT09-FARLEY RTU	42.2
125729	KRT09-096ElihuRTU	(3.9)
125744	Lake Reba 163- BGAD 138kV Line	(508.3)
125748	EKP-Taylor Co REA- Install RTU	10.4
125805	Replace Ohio Co 69kV DB PTs	3.0
125806	Replace Harlan Y 161kV PTs	3.9
125826	RET MAD SOUTH 69 TAP	27.5
125837	Spare PTs- KU	25.3
125856	Norton 34.5kV	(5.9)
125898	Central Hardin 138kV Loop	(0.8)
125934	INST EQUALITY TAP 69	(146.7)
125945	KBR09-DowCornWBkr708	(33.5)
125946	KBR09-DowCornWBkr718	29.9
125948	KBR09-GrnRvrBkr788	4.5
125949	KBR09-TyroneBkr714	0.0
125950	KBR09-TyroneBkr724	0.4
125955	KR09-Surge-Arrest-Rep	42.2
125956	KCA09-POCKETRELAYS	249.6
125959	KRT09-223CarntownRTU	0.3
125961	KBR09-DowCornWBkr704	34.7
125962	KBR09-DowCornWBkr714	23.1
125963	KBR09-ReplGhentBkr708	7.3
125968	KTU09-BrownNorthReactors	461.4
125970	*KTU09-W Garrard 345kV	0.0

125971	KCA09-B North-Alcalde	63.5
125988	KR09-S Paducah Control House	232.9
125992	ARNLD EVRTS 69KV TOTZ TAP	489.2
125995	Grahamville-Coleman Rd. 161kV	1,236.9
125996	Grahamville-DOE 161kV Line	2,476.0
126000	KR09-BATTERIES	34.0
126035	KMPA Princeton 161KV Tap	(0.2)
126049	Pad Coleman Rd 161KV Tap	0.0
126110	Inst Pad Primary 161KV Tap	0.0
126114	KCA09-HZReplacement	39.7
126159	KTU09-Pineville69kVUpgrade	95.3
126164	KTU09-CenHardin	(2.4)
126321	Higby Mill Reconfig	757.4
126322	Ghent Sub BKR 944 Replacement	18.5
126329	BOONESBORO 12KV	196.4
126414	*Kenton-744 Terminal Upgrade	53.5
126555	EMS Wkstation & Monitors KU 20	30.6
126569	002-Wofford RTURepl	69.6
126570	051-Pittsburg RTURepla	35.8
126768	W.Lexington-Bkr Upgrade	222.4
126773	West Cliff Rebuild	2,779.4
126774	Danville Breakers	249.4
126776	Relay Replacements-2010	651.0
126779	Surge Arrestors - KU-2011	111.4
126780	Batteries - KU-2010	111.3
126781	Station Srvce Transfrmr-2010	189.7
126782	Instrument Xfrmr Rplment-2010	129.2
126783	Meredith	0.0
126784	Central Hardin	(0.0)
126785	Work Mgmt / FRP software	2,683.6
126786	SEL Software for event viewing	17.4
126787	Test Bench	36.7
126788	DGA Oil Analyzer	104.2
126790	Higby Mill Brk Replacement	858.5
126794	Inst 69kv/54.0MVA Capactr FMC	439.0
126795	69k/21.6MVAR Nich City Sub	389.5
126796	36MVA Capctr-Rogersville 69kV	295.9
126797	Replace 600A Bkr Shelbyville	26.4
126799	Boonesboro-N 1200A Bkr 213-608	100.3
126803	Draw DT/Enhance AutoCAD-KU	52.9
127063	Bdstown Ind Thermal Upgrd	149.8
127064	KY-St Hosp-Dville Thrml Upgrd	154.2
127072	Lockport - Shadrck P2	219.0

127080	Green Rv Plant-Erlington 69k	1,434.9
127142	Openview.NET- KU	181.0
127148	CIP- KU 2011	42.1
127160	161-161KV XFORMER BKR	167.4
127161	161-161KV BUS TIE SWITCH	244.9
127162	161-Control House	644.0
127234	PV-345-Panels	321.5
127235	131-LivingCo-Mat	63.9
127255	EMS Software Upgrade- KU	3.6
127260	TC2 Temporary Workaround	5,713.3
127281	Tyrone Supv Cont	41.0
127286	GHENT BKR 946 IN	256.5
127298	RplWFrkT286Xfrmr	(9.9)
127342	Ops Engineering Wrkstation- KU	5.3
127350	Open Composite Upgrade KU	7.1
127355	PinevilleEqRM	37.0
127372	ADAMS-SCOTT CO 69KV PARAMETERS	340.9
127394	KBR10-E-Town69kV	238.0
127395	KBR10-GrnRver009	297.1
127405	Versailles Bypass Capacitor	341.7
127444	ScottCo69kVBrkrs	511.4
127456	Grahamville Bus Tie Breaker	249.6
127462	OXFORDSUB#2TAP	72.4
127463	SV Conf. Table- KU	6.7
127500	NAS - Dow Corning West OPGW	546.6
127508	PDS/TEST LAN KU	11.9
127512	RICH 2 SUB 4KV TO 12KV	245.4
127546	238-RemoteEndsWrk	241.2
127549	FALLS Software Purchase	76.6
127556	ARNDORCSTR-RODA	892.1
127564	Simpsonville Ofc Furniture KU	2.4
127568	Domain Controller - KU	3.8
127571	DMZ Servers - KU	20.8
127606	Warsaw East Capacitor Bank	12.8
127644	LivingstonCo-KYDam Fiber Upgr	549.2
130011	Ghent Switch Replacement	490.2
130064	SV Bookcases KU	3.2
130474	Rineyville Tap 69kV	55.9
130604	2010 Workstation Upgrade	114.3
130619	Toyota South-Toyota North OPGW	420.9
130620	Scott County - Adams OPGW	506.4
130621	Adams - Toyota South OPGW	264.3
130631	DAVIESS CO Station Backup	53.0

130639	131-StationServiceTransUpgr	63.3
130895	Ghent 345kV Brkr Repl	2,224.5
131144	CLARK CO HIGH RELOCATION	0.0
131259	Joyland Upgrade	276.3
131273	FAWKES-OKONITE 69KV RECON	506.5
131274	OHIO CO - MEREDITH 138 KV	3,635.9
131306	NESC Upgrades-2011	105.3
131308	FMC Sub Fencing	33.6
131315	Repl Brkr 192-688 at Pineville	95.3
131319	Repl Brkr 178-718 at Hardin Co	111.7
131321	Stanford N 19.8 MVA 69kV Cap	192.0
131322	Mt. Vernon Cap Bank	154.4
131325	Scott Co 27.0 MVA 69kV Cap	255.9
131327	W. Frankfort 36.0MVA 69kV Cap	304.4
131329	Danville N 42.0MVA 69kv Cap	276.1
131336	500kV Brkr Replacements-2011	977.5
131385	225-604 Breaker Replacement	77.3
131390	Millersburg BKR Replacements	551.5
131785	Comp-related equip-KU 2012	0.2
131964	Tools - 2011	148.9
132086	Farmers 175-608 Rplc	75.4
132098	Simpsonville Switch Gear KU	100.0
132213	-DIX DAM GENERATOR	134.3
132217	Digital Commun Channels EMS KU	77.4
132240	GPS RTK ROVER PURCHASE-KU	31.7
132302	EMS Firewalls KU	29.9
132370	Extend the OATI T1 to Dix Dam	5.1
132372	138/69kV Spare Xfrmr-2011	1,218.5
132489	Dix Dam AC Replacement	4.5
132610	PowerBase - KU	440.0
132615	COMP-2011	55.1
132644	HARDIN CO-DAVISS CO	244.9
132681	Dix Dam Boiler	10.5
132697	Dix Ctrl Console Expansion KU	11.4
132732	QAS for EMS KU	328.4
132859	HARDIN CO-BROWN N.	268.5
132865	OXFORD COAL MINE TAP	187.2
132871	138/69kV Spare Xfrmr-2012	1,185.7
132879	ADVENT 69KV TAP	190.9
132885	Spare 345/138-161kV Xfrmr	2,894.9
132889	EMS CC Switchover - KU	1,798.7
132902	Rpl 211-345/138-161kV	534.5
133116	UK WEST #2 69KV	44.1

133175	3rd Floor Remodel KU	32.8
133361	NERCALRT-BNVL-OH CO	239.5
133365	NERCALRT-DNVL N TAP	94.1
133376	DIST-NA-BNCT-BDSTN	81.3
133377	NERCALRT-FWKS-CLRKCO	86.8
133379	NERCALRT-SPCRD-CLRKC	56.7
133380	DIST-NA-HGBYML-AMER	1.5
133509	Sville Remodel - KU	47.7
133910	NERCALRT-PNVL-FRLY	3.4
133917	NERCALRT-ARTMS TAP	117.9
133924	NERCALRT-PNVL-HRLN	2,457.8
133934	NERCALRT-DRHTR-ARND2	23.0
133973	NERCALRT-HRLN-ARNLD	56.6
134076	58.5MVAr 69kV Cap-EarlingtonN	1.7
134080	138/69kV Adams Xfrmr	497.5
134213	BLACK BRANCH 345KV	392.3
134751	8 New EMS Workstations KU	19.3
134888	SV Drainage Issue KU	91.5
135286	EMS Laptops KU	7.0
135288	EMS Satellite Servers KU	47.7
135481	River Queen Xfrmr	520.4
135531	13.2 MVAr 69kV Cap - Newtown	1.6
135625	Matanzas Sub Upgrade	990.7
135626	Matanzas Line Upgrades	8.2
135629	12.0 MVAr 69kV Cap - Uniontown	5.1
135644	MicroSCADA Generation KU	17.6
135784	LIVERMORE 34.5KV TAP	42.8
135813	Trans Operator Log Sys-KU	108.5
135855	EMS Backup Hware/Sware KU	34.2
135995	LREBA-WACO69P2	45.7
111446-08	KT Misc CapEx 2008	(22.2)
K5	RELOCATIONS TRANS LINES	3.9
K5-2008	RELOCATIONS TRANS LINES 2008	(1.5)
K5-2009	RELOCATIONS T LINES KU 2009	83.7
K5-2010	RELOCATIONS T LINES KU 2010	5.8
K5-2011	RELOCATIONS T LINES KU 2011	245.4
K5-2012	RELOCATION T-LINES KU 2012	(326.1)
K6-2008	NEW FACILITIES T-LINE PWO 2008	106.7
K6-2009	NEW FACILITIES T-LINE KU 2009	40.5
K6-2010	NEW FACILITIES T-LINE KU 2010	113.6
K6-2011	NEW FACILITIES T-LINE KU 2011	111.4
K6-2012	NEW FACILITIES T-LINES KU 2012	185.6
K7	PARAMETER UPGRADE T LINE PWO	(17.7)

K7-2008	PARAM UPGRADE T LINE PWO 2008	(133.2)
K7-2009	PARAM UPGRADE T LINE KU 2009	(1.2)
K7-2011	PARAM UPGRADE T LINE KU 2011	254.1
K8	STORM DAMAGE T-LINE PWO	(0.2)
K8-2009	STORM DAMAGE T-LINE KU 2009	1,571.8
K8-2010	STORM DAMAGE T-LINE KU 2010	584.2
K8-2011	STORM DAMAGE T-LINE KU 2011	1,218.9
K8-2012	STORM DAMAGE T-LINE KU 2012	1,202.1
K9	PRIORITY REPL T-LINES PWO	(1.5)
K9-2008	PRIORITY REPL T-LINES PWO 2008	7.8
K9-2009	PRIORITY REPL T-LINES KU 2009	1,544.7
K9-2010	PRIORITY REPL T-LINES KU 2010	6,234.8
K9-2011	PRIORITY REPL T-LINES KU 2011	7,945.8
K9-2012	PRIORITY REPL T-LINES KU 2012	1,554.4
KBATTERY11	Batteries KU-11	16.4
KBATTERY12	Batteries KU-12	27.8
KBR-10	KU Breaker Replacements-10	239.0
KBR-11	KU Breaker Replacements-11	2,274.2
KBR-12	KU Breaker Replacements-12	692.5
KCI-12	KU Capacitor Installations12	0.4
KCR-10	KU Carrier Replacements	714.4
KCR-11	KU Carrier Add/Replcmnts11	478.7
KCR-12	KU Carrier Add/Replcmnts12	10.8
KDISCAP10	KU DISTRIBUTION CAPACITORS10	107.6
KDISCAP11	KU DISTRIBUTION CAPACITORS11	242.2
KDISCAP12	KU Distribution Capacitors2012	4.8
KFIREWL11	KU Transformer Firewalls-11	2.9
KINSTRF11	INSTRMNT XFRMR REPL-KU-11	240.0
KINSTRF12	INSTRMNT XFRMR REPL-KU-12	99.5
KRELAY-11	Relay Replacements-KU-2011	75.0
KRELAY-12	Relay ReplacementsKU-2012	45.6
KRSUB-09	Routine Sub Capital09- KU	62.0
KRSUB-10	Routine Sub Capital10- KU	980.6
KRSUB-11	KU Routine-Subs-11	2,655.1
KRSUB-12	KU Routine-Subs-12	170.2
KRTU-10	KU RTU10	96.8
KRTU-11	KU RTU11	113.3
KSTSVC11	STATION SERV XFMRS KU-11	264.6
KSTSVC12	STATION SERV XFMRS KU-12	5.4
KSURGE-11	Surge Arestors KU-11	176.8
KSURGE-12	Surge Arestors KU-12	89.2
KTRMUP-10	KU Terminal Upgrades-10	306.8
KTSUB-09	Terminal Upgrades09-KU	283.4

RDD01599(Repair Defective Eqpt - 015990	<u>585.3</u>
Total Infrastructure/Reliability	<u><u>97,958.3</u></u>

KENTUCKY UTILITIES COMPANY

**Response to Commission Staff's Second Request For Information
Dated July 31, 2012**

Case No. 2012-00221

Question No. 30

Responding Witness: Paul W. Thompson

- Q-30. Refer to page 20, lines 5-7, of the Thompson Testimony. Provide the amount of increased costs incurred by KU during the test year associated with complying with the CIP reliability standards.
- A-30. The increased costs incurred by KU were \$1,566k.

KENTUCKY UTILITIES COMPANY

**Response to Commission Staff's Second Request For Information
Dated July 31, 2012**

Case No. 2012-00221

Question No. 31

Responding Witness: Paul W. Thompson

Q-31. Refer to page 20, lines 15-19, of the Thompson Testimony. Provide, by USoA account number, a breakdown of KU's share of the test year cost incurred due to adding 27 employees in "Energy Services" since the end of the test year in KU's most recent general rate case to assist with North American Electric Reliability Corporation and CIP compliance efforts.

A-31. The breakdown by FERC account is as follows:

Generation		
	500100	\$ 86,752
	510100	\$455,447
Transmission		
	560100	\$10,235
	560900	\$235,400
	561100	\$20,470
	561190	\$327,513
	561590	\$112,583
	561900	\$71,643
	566900	\$10,235
	581900	\$214,930
	935488	\$20,469
Total		\$1,565,677

KENTUCKY UTILITIES COMPANY

Response to Commission Staff's Second Request For Information Dated July 31, 2012

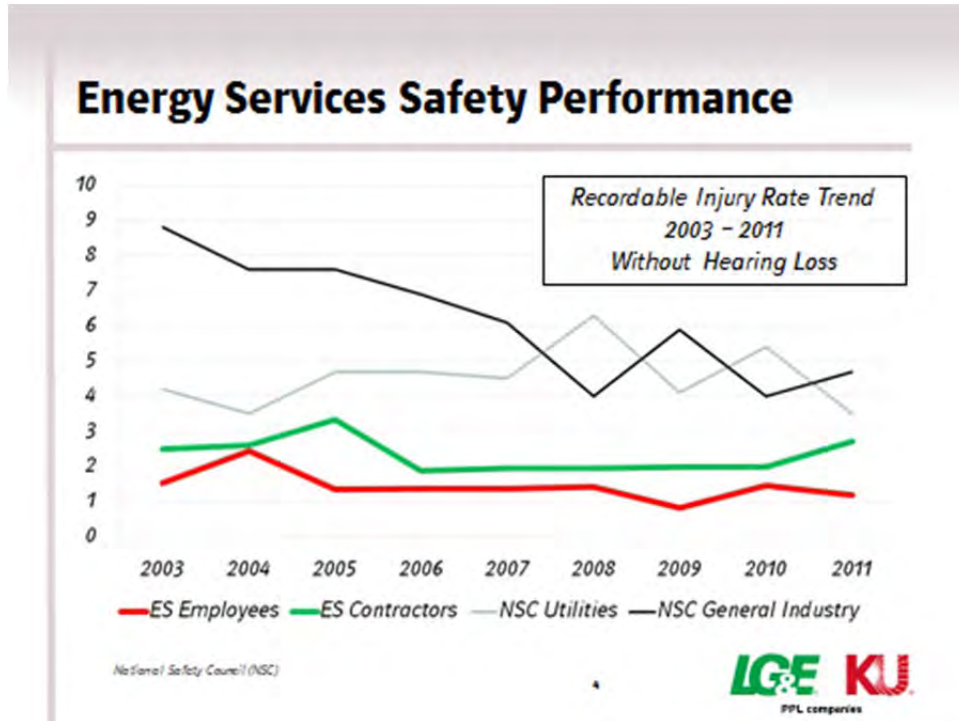
Case No. 2012-00221

Question No. 32

Responding Witness: Paul W. Thompson

Q-32. Refer to the Thompson Testimony, page 21, lines 17-18. Explain why the recordable injury rates for independent contractors increased by 50 percent from 2010 to 2011.

A-32. While the rate for contractors did go up between 2010 and 2011, the chart below shows that the contractor rate is generally flat to declining since 2005. The rate remains below utility and industry averages. The increase in 2011 was partially due to a series of hand related injuries. The Company has partnered with Kleinert & Kutz Hand Care Center and has had a hand surgeon come to the business partner quarterly safety meeting and to some of the plant employee quarterly safety meetings and give a presentation on hand injury and prevention. Additional analysis is also being done on the types of gloves being used to see if different types can be better used in certain work situations.



KENTUCKY UTILITIES COMPANY

**Response to Commission Staff's Second Request For Information
Dated July 31, 2012**

Case No. 2012-00221

Question No. 33

Responding Witness: Paul W. Thompson

- Q-33. Refer to the Thompson Testimony, page 22, lines 19-20. Describe the results of the testing conducted on the well and explain if there will be additional testing.
- A-33. The testing involved the injection of brine and a small amount of CO₂ into the Knox dolomite target zones. This allowed the project geologists to determine the volume and rate of CO₂ that could be stored in the formation and that those rates would support larger scale testing. This work was somewhat unique since most testing in the United States has involved sandstone formations such as the Mt. Simon and the DOE funded additional CO₂ injections into the Knox in 2010. The well has now been plugged and no further testing is planned.

KENTUCKY UTILITIES COMPANY

**Response to Commission Staff's Second Request For Information
Dated July 31, 2012**

Case No. 2012-00221

Question No. 34

Responding Witness: Chris Hermann

Q-34. Refer to page 5, lines 17-19, of the Testimony of Chris Hermann ("Hermann Testimony"). Provide KU's share of the cost of constructing or upgrading 60 miles of lines to the National Electrical Safety Code heavy loading standard since 2009.

A-34. KU's share of this cost is \$13.269 million.

KENTUCKY UTILITIES COMPANY

**Response to Commission Staff's Second Request For Information
Dated July 31, 2012**

Case No. 2012-00221

Question No. 35

Responding Witness: Paul Gregory "Greg" Thomas

- Q-35. Refer to the Hermann Testimony, page 7, lines 4-7. Provide a copy of the quarterly tree trimming surveys and the results of each.
- A-35. See attached files for tree trimming survey questions and a summary of the results for LG&E and KU.

Customer Experience Survey Results (Attachment to KU PSCQ-35(b) - Hermann)			
Total (All Contractors)	Q4 2011	Q1 2012	Q2 2012
Number of Interviews	677	612	1147
10 point scale, 10 means completely satisfied, 1 means not satisfied at all.			
Overall contact experience	8.05	7.98	7.98
Courtesy	9.12	9.09	9.16
Professionalism	9.04	8.90	8.97
Clean up of site upon completion	8.98	8.64	8.54
Performed the work in a safe manner	9.19	9.16	9.33
Responsiveness to your questions or concerns	8.58	8.55	8.56
Treated property with care	9.00	8.63	8.75
Effectiveness of educational material	9.11	8.77	9.00
Advance notification of the tree trimming service? %No	48%	52%	49%
How did the tree trimming outcome rate relative to your expectations? %Worse	9%	12%	13%
Do you believe the tree trimming will make electric service more reliable? %No	5%	8%	5%
<i>Has your opinion of LG&E/KU changes as a result? %Worsened</i>	<i>2%</i>	<i>4%</i>	<i>4%</i>

**LG&E and KU Services Company
Tree Trimming Customer Satisfaction Survey
Phone Study #11244**

May I speak with **[CONTACT NAME]**?

Hello, this is **[INSERT INTERVIEWER NAME]** calling from Bellomy Research on behalf of **[LG&E, Kentucky Utilities/ODP]**. Recently trees were trimmed along primary power distribution lines in your area. We are conducting a survey to gather customer feedback about tree trimming services and would like to include your opinions.

(IF NECESSARY: We are not selling anything, we would just like your opinions on tree trimming services.)

(IF ASKED: The survey should take less than 5 minutes to complete.)

S1 Are you the adult in the household who is most familiar with the tree trimming service along power lines that was recently completed in your area?

1. Yes **[SKIP TO S2]**
2. No/someone else in household
3. Not aware tree trimming service was performed **[TERMINATE]**

[IF S1 = 2]

S1a Can you connect me with the correct person?

1. Yes **[REPEAT INTRODUCTION]**
2. Not available **[SCHEDULE CALL BACK]**
3. No **[TERMINATE]**

[LOOP TWICE]

S2 Do you or anyone in your household currently work for PPL, LG&E, Kentucky Utilities, or ODP?

1. Yes **[TERMINATE]**
2. No
98. Don't know **[TERMINATE]**

S3 Have you completed a survey for **[LG&E/Kentucky Utilities]** related to utility service in the past three months?

1. Yes **[TERMINATE]**
2. No
98. Don't know **[TERMINATE]**

[IF S3=1 THEN SAY "We apologize for contacting you so soon after completing another survey. Thank you for your time and have a nice day."]

Q1 These next questions pertain to the tree trimming service recently completed in your area by a contractor on behalf of **[LG&E, Kentucky Utilities/ODP]**. On a scale of 1 to 10 where 10 means “completely satisfied” and 1 means “not satisfied at all”, how satisfied were you overall with the tree trimming service?

Complete ly satisfied										Not satisfied at all	(DNR) Don't know
10	9	8	7	6	5	4	3	2	1	98	

[IF Q1 <= 5 THEN ASK]

Q1a What specific aspect of the service were you dissatisfied with?

Q2 What type of interaction did you have with the tree trimming workers? (Read list)

1. Spoke directly with the workers
2. Saw the crew working but did not speak with them
3. Did not interact with the workers

Q3 Now, I am going to read a number of statements about the contractor who performed the tree trimming service. On the same 10-point scale (REPEAT IF NEEDED: Where 10 is “completely satisfied” and 1 is “not satisfied at all”), how satisfied were you with the contractor on the following attributes....

Comple tely satisfied										Not satisfied at all	(DNR) Don't know
10	9	8	7	6	5	4	3	2	1	98	

[RANDOMIZE]

- a. Courtesy of the workers
- b. Professionalism of the workers
- c. Clean up of site upon completion
- d. Performed the work in a safe manner such as wearing safety equipment, traffic control, signage, etc.
- e. **[IF Q2=1]** Responsiveness to your questions or concerns
- f. Treated your property with care

Q4 Do you recall receiving advance notification of the tree trimming service?
 1. Yes
 2. No **[SKIP TO Q9]**

Q5 How were you notified in advance about the tree trimming service? (Select all that apply)
 1. Phone
 2. Mail
 3. Workers came to your door
 4. Other (please specify) _____

Q6a **[IF Q5=1,2]** How long before the tree trimming service occurred did you receive notification by phone and/or mail?
 1. Less than two weeks
 2. Two to four weeks
 3. More than four weeks
 98. (do not read) Don't know

Q6b **[IF Q5=3]** When did workers come to your door to let you know about the tree trimming?
 1. Before the scheduled tree trimming
 2. Day of the scheduled tree trimming
 3. After the scheduled tree trimming
 98. (do not read) Don't know

Q7 **[IF Q5=2]** Thinking about the materials that were mailed to you, how satisfied were you with the effectiveness of the educational materials in explaining the tree trimming process? Please use the 10-point scale where 10 means "completely satisfied" and 1 means "not satisfied at all".

Complete ly satisfied									Not satisfied at all	(DNR) Don't know
10	9	8	7	6	5	4	3	2	1	98

Q8 **[IF Q5=2]** Which, if any, of the following do you recall being explained in the advance information? (read list, allow multiple responses)

[RANDOMIZE 1-3]

1. Why **[LG&E, Kentucky Utilities/ODP]** trims trees
 2. Why certain trimming methods are used
 3. Description of correct versus incorrect trimming methods
98. (do not read) Don't know **[EXCLUSIVE, ANCHOR]**

Q9 Have you visited the **[LG&E, Kentucky Utilities/ODP]** website in the past 3 months to learn more about tree trimming?

1. Yes
2. No
98. (do not read) Don't know

Q10 How did the tree trimming outcome rate relative to your expectations? (Read list)

1. Better than you expected
2. Same as you expected
3. Worse than you expected
98. (do not read) Don't know

Q11 Do you believe the tree trimming will make electric service more reliable in your area?

1. Yes
2. No
98. (do not read) Don't know

Q12 Has your opinion of **[LG&E, Kentucky Utilities/ODP]** changed as a result of the recent tree work in your neighborhood? Would you say your opinion has...

1. Improved
2. Worsened
3. Not changed

[IF Q10 = 3 OR Q12 = 2 THEN ASK]

Q13 What about the tree trimming process could have been handled better?

[STANDARD CLOSING]

Those are all of the questions that I have for you today. Your response will assist **[LG&E/Kentucky Utilities]** in its efforts to continue to improve tree trimming services. Thank you for your participation and have a nice day.

KENTUCKY UTILITIES COMPANY

**Response to Commission Staff's Second Request For Information
Dated July 31, 2012**

Case No. 2012-00221

Question No. 36

Responding Witness: Chris Hermann

- Q-36. Refer to page 7, lines 10-12, of the Hermann Testimony. Provide a breakdown, by USoA account number, of KU's share of the \$210.3 million that it and LG&E have invested in distribution reliability and infrastructure since their most recent general rate cases.
- A-36. A breakdown of capital expenditures since the most recent general rate case by USoA Electric Plant Account is not readily available. Please see the attached schedule for a breakdown by project.

<u>Project #</u>	<u>Project Name</u>	<u>Account #</u>	<u>Amount</u>
TBRD426UG	Trouble Orders Underground	108901	\$ 753.72
TBRD426UG	Trouble Orders Underground	107001	\$ 46,589.09
TBRD766UG	Trouble Orders UG - 017660	108901	\$ 1,683.53
TBRD766UG	Trouble Orders UG - 017660	107001	\$ 9,116.62
TBRD416UG	Trouble Orders UG - 014160	108901	\$ 191.93
124684	09 CENT DSP HOOVER SUB	107001	\$ 10,274.68
124688	09 CENT DSP NEW HAVEN SUB	107001	\$ 2,930.69
124685	09 CENT DSP NEWTON SUB	107001	\$ 117.69
124685	09 CENT DSP NEWTON SUB	108901	\$ 0.04
124686	09 CENT DSP OKONITE SUB	107001	\$ 366,733.97
124686	09 CENT DSP OKONITE SUB	108901	\$ 2,037.54
124687	09 CENT DSP ROGERS GAP SUB	107001	\$ 50,416.13
124687	09 CENT DSP ROGERS GAP SUB	108901	\$ 6,373.19
124712	09 EARL WILDLIFE PROTECTION	107001	\$ 15,253.20
TBRD416UG	Trouble Orders UG - 014160	107001	\$ 834.82
TBRD366UG	Trouble Orders UG - 013660	108901	\$ 3,478.22
TBRD366UG	Trouble Orders UG - 013660	107001	\$ 24,998.92
124683	09 SCM CEN DSP EMINENCE SUB	107001	\$ 408,432.47
124683	09 SCM CEN DSP EMINENCE SUB	108901	\$ 8,796.17
125704	09 SPINDLETOP SUB	107001	\$ 262.49
TBRD315UG	Trouble Orders UG - 013150	107001	\$ 3,155.34
TBRD256UG	Trouble Orders UG - 012560	108901	\$ 3,027.42
TBRD256UG	Trouble Orders UG - 012560	107001	\$ 46,209.78
TBRD246UG	Trouble Orders UG - 012460	107001	\$ 172.88
TBRD236UG	Trouble Orders UG - 012360	108901	\$ 1,629.09
TBRD236UG	Trouble Orders UG - 012360	107001	\$ 20,504.47
TBRD216UG	Trouble Orders UG - 012160	107001	\$ (392.34)
126658	ADD CAPACITORS	107001	\$ 9,888.95
TBRD156UG	Trouble Orders UG - 011560	108901	\$ (953.58)
TBRD156UG	Trouble Orders UG - 011560	107001	\$ (1,280.85)
127485	AO SMITH BREAKER	107001	\$ 64,768.54
127485	AO SMITH BREAKER	108901	\$ 4,656.00
126487	APPALACHIA CIRCUIT WORK	107001	\$ 604.28
126487	APPALACHIA CIRCUIT WORK	107001	\$ 176,141.28
126487	APPALACHIA CIRCUIT WORK	108901	\$ 31,423.85
BTM426	BEHIND THE METER - 014260	107001	\$ (298.24)
BTM156	Behind The Meter 156	107001	\$ 108.12
BTM216	BEHIND THE METER 216	107001	\$ (2,182.59)
TBRD426OH	Trouble Orders Overhead	108901	\$ 10,360.68
TBRD426OH	Trouble Orders Overhead	107001	\$ 622,759.57
TBRD766OH	Trouble Orders OH - 017660	108901	\$ 16,394.45
TBRD766OH	Trouble Orders OH - 017660	107001	\$ 218,199.29
126319	Boonesboro Dist Work	107001	\$ 88,470.04
126319	Boonesboro Dist Work	108901	\$ 4,319.01
126320	Boonesboro Park	107001	\$ 179.85

<u>Project #</u>	<u>Project Name</u>	<u>Account #</u>	<u>Amount</u>
126320	Boonesboro Park	107001	\$ 568,028.59
126320	Boonesboro Park	108901	\$ 20,399.74
130555	Bromley TR1 Disc-Fuse Assm	107001	\$ 68,916.39
130555	Bromley TR1 Disc-Fuse Assm	108901	\$ 1,981.01
123684	Bryant RD Temp #3 Exit Ckts	107001	\$ 3,655.12
123684	Bryant RD Temp #3 Exit Ckts	108901	\$ 2,596.85
123707	Bryant RD # 3 East Circuit	107001	\$ 1,335.11
123683	Bryant RD Temp #3 West Ckt	107001	\$ (3,170.40)
123683	Bryant RD Temp #3 West Ckt	108901	\$ 4,682.32
123706	BRYANT ROAD SUB	107001	\$ (35,828.31)
132273	TRANSPORT POLE CARGO TRAILERS	107001	\$ 178,027.28
TBRD416OH	Trouble Orders OH - 014160	108901	\$ 10,857.17
TBRD416OH	Trouble Orders OH - 014160	107001	\$ 98,119.90
MCAPRR366	Cap/Reg/Recl Maint-Maysville	107001	\$ (325.04)
130165	CEMI - KU	107001	\$ 204,395.41
130165	CEMI - KU	108901	\$ 55,250.89
TBRD366OH	Trouble Orders OH - 013660	108901	\$ 74,812.55
TBRD366OH	Trouble Orders OH - 013660	107001	\$ 146,026.39
RELD156OH	Cir Hard Reliab OH - 011560	107001	\$ 365,768.14
RELD156OH	Cir Hard Reliab OH - 011560	108901	\$ 8,378.24
RELD216OH	Cir Hard Reliab OH - 012160	107001	\$ 104,855.91
RELD216OH	Cir Hard Reliab OH - 012160	108901	\$ (1,519.56)
RELD236OH	Cir Hard Reliab OH - 012360	107001	\$ 97,789.13
RELD236OH	Cir Hard Reliab OH - 012360	108901	\$ 4,989.85
RELD246OH	Cir Hard Reliab OH - 012460	107001	\$ 145,966.84
RELD246OH	Cir Hard Reliab OH - 012460	108901	\$ (117.92)
RELD256OH	Cir Hard Reliab OH - 012560	107001	\$ 132,957.06
RELD256OH	Cir Hard Reliab OH - 012560	108901	\$ 1,131.24
RELD315OH	Cir Hard Reliab OH - 013150	107001	\$ 568,041.11
RELD315OH	Cir Hard Reliab OH - 013150	108901	\$ (11,589.95)
RELD366OH	Cir Hard Reliab OH - 013660	107001	\$ 258,906.19
RELD366OH	Cir Hard Reliab OH - 013660	108901	\$ 13,100.17
RELD416OH	Cir Hard Reliab OH - 014160	107001	\$ 215,189.73
RELD416OH	Cir Hard Reliab OH - 014160	108901	\$ (813.96)
RELD766OH	Cir Hard Reliab OH - 017660	107001	\$ 148,870.64
RELD766OH	Cir Hard Reliab OH - 017660	108901	\$ 11,048.18
RELD156UG	Cir Hard Reliab UG - 011560	107001	\$ 69,231.34
RELD216UG	Cir Hard Reliab UG - 012160	107001	\$ 395.21
RELD256UG	Cir Hard Reliab UG - 012560	107001	\$ 53,761.57
RELD256UG	Cir Hard Reliab UG - 012560	108901	\$ 711.72
RELD315UG	Cir Hard Reliab UG - 013150	107001	\$ 51,519.59
RELD766UG	Cir Hard Reliab UG - 017660	107001	\$ (2,215.35)
RELD426OH	Cir Hard Reliability OH	107001	\$ 44,657.01
RELD426OH	Cir Hard Reliability OH	108901	\$ 4,362.36
RELD426UG	Cir Hard Reliability UG	107001	\$ (157.29)

<u>Project #</u>	<u>Project Name</u>	<u>Account #</u>	<u>Amount</u>
126437	Circuit 0513 Upgrade	107001	\$ 220,265.57
126437	Circuit 0513 Upgrade	108901	\$ 12,374.59
130151	Ckt 0309 Greasy Creek 12KV Sub	107001	\$ 189,312.26
130151	Ckt 0309 Greasy Creek 12KV Sub	108901	\$ 12,663.65
130144	Ckt 0316 KU Mill Creek Sub	107001	\$ 152,988.20
130144	Ckt 0316 KU Mill Creek Sub	108901	\$ 19,397.68
130140	Ckt 0319 Deer Branch Sub	107001	\$ 50,516.65
130140	Ckt 0319 Deer Branch Sub	108901	\$ 6,768.34
130145	CKT 0390 Meldrum Sub	107001	\$ 61,342.26
130145	CKT 0390 Meldrum Sub	108901	\$ 2,742.84
130138	Ckt 0752 Poor Valley Sub	107001	\$ 219,111.24
130138	Ckt 0752 Poor Valley Sub	108901	\$ 31,784.71
130150	Ckt 0757 Hamblin Sub	107001	\$ 76,440.37
130150	Ckt 0757 Hamblin Sub	108901	\$ 1,425.42
130152	Ckt 135 Lakeshore Sub	107001	\$ 36,874.24
130152	Ckt 135 Lakeshore Sub	108901	\$ 389.13
130153	Ckt 3410,3409 Earlington	107001	\$ 746,514.83
130153	Ckt 3410,3409 Earlington	108901	\$ 93,977.30
130146	Ckt 4702 Big Stone Gap Sub	107001	\$ 14,077.83
130146	Ckt 4702 Big Stone Gap Sub	108901	\$ 6,549.42
TBRD315OH	Trouble Orders OH - 013150	108901	\$ 333.58
TBRD315OH	Trouble Orders OH - 013150	107001	\$ 53,947.50
TBRD256OH	Trouble Orders OH - 012560	108901	\$ 2,833.64
TBRD256OH	Trouble Orders OH - 012560	107001	\$ 114,571.36
TBRD246OH	Trouble Orders OH - 012460	108901	\$ 4,657.61
TBRD246OH	Trouble Orders OH - 012460	107001	\$ 357,246.15
TBRD236OH	Trouble Orders OH - 012360	108901	\$ 491.66
TBRD236OH	Trouble Orders OH - 012360	107001	\$ 28,708.68
TBRD216OH	Trouble Orders OH - 012160	108901	\$ 1,407.61
TBRD216OH	Trouble Orders OH - 012160	107001	\$ 88,660.95
TBRD156OH	Trouble Orders OH - 011560	108901	\$ 7,220.20
TBRD156OH	Trouble Orders OH - 011560	107001	\$ 17,135.20
TRBORD366	TROUBLE ORDERS 366	108901	\$ 793.49
TRBORD366	TROUBLE ORDERS 366	107001	\$ 372.90
TRBORD315	TROUBLE ORDERS 315	108901	\$ 887.96
TRBORD315	TROUBLE ORDERS 315	107001	\$ 254,520.56
TRBORD308	Trouble Orders 308	107001	\$ 11,983.57
126557	CLINCH VALLEY DO	107001	\$ 148,364.67
126557	CLINCH VALLEY DO	108901	\$ 11,148.23
125765	COLDSTREAM REDUNDANT FAC	107001	\$ 5,021.57
125765	COLDSTREAM REDUNDANT FAC	107001	\$ 216,518.36
125765	COLDSTREAM REDUNDANT FAC	108901	\$ 16,079.05
TRBORD236	TROUBLE ORDERS 236	107001	\$ 305.98
TRBORD216	TROUBLE ORDERS 216	108901	\$ 7,218.74
TRBORD216	TROUBLE ORDERS 216	107001	\$ 87,039.89

<u>Project #</u>	<u>Project Name</u>	<u>Account #</u>	<u>Amount</u>
TRBORD156	TROUBLE ORDERS 156	108901	\$ 82,081.84
TRBORD156	TROUBLE ORDERS 156	107001	\$ 416,952.59
TRBORD166	TROUBLE ORDERS	107001	\$ (597.43)
STMD766	STORM DAMAGE DIST 766	108901	\$ (456.89)
RTRB236	RES INVEST TROUBLE 236	107001	\$ (324.20)
126426	COORD HUGHES LN 0037	107001	\$ 117,437.61
126426	COORD HUGHES LN 0037	108901	\$ 826.44
124681	Coordinate New Bryant RD FDR	107001	\$ 11,132.34
133064	REPL LTC WOODLAWN W0358	108901	\$ 2,073.32
133064	REPL LTC WOODLAWN W0358	107001	\$ 56,449.80
RNTPD236	REP THRD PRTY DAM 236	108901	\$ 181,254.31
RNTPD236	REP THRD PRTY DAM 236	107001	\$ (24,593.62)
RNTPD766	REP THRD PARTY DAM 766	108901	\$ 74,267.42
RNTPD766	REP THRD PARTY DAM 766	107001	\$ (42,922.96)
126494	DANVILLE WATER INTAKE	107001	\$ 141,284.48
126494	DANVILLE WATER INTAKE	108901	\$ 16,612.68
126522	Dawson Springs Add Protection	107001	\$ 37,185.69
RELD156	DIST RELIABILITY 156	107001	\$ (77,466.11)
RELD216	DIST RELIABILITY 216	107001	\$ 1,283.13
RELD246	DIST RELIABILITY 246	107001	\$ (2,357.07)
RELD315	DIST RELIABILITY 315	107001	\$ (7.74)
RELD416	DIST RELIABILITY 416	107001	\$ (1,283.92)
126433	DSP Ckt 481 Upgrade	107001	\$ 278,713.61
126433	DSP Ckt 481 Upgrade	108901	\$ 33,599.78
127215	DSP 34 kV Metering	107001	\$ 117,938.98
127215	DSP 34 kV Metering	108901	\$ 7,485.33
127215	DSP 34 kV Metering	107001	\$ 16,933.82
130694	DSP ADAMS CKT 453	107001	\$ 18,274.89
126535	DSP Adams Substation	107001	\$ 691,255.17
126535	DSP Adams Substation	108901	\$ 15,119.55
130664	DSP AO Smith Substation Upg	107001	\$ 577,680.09
130664	DSP AO Smith Substation Upg	108901	\$ 4,576.00
126506	DSP Appalachia Substation	107001	\$ 482,936.24
126506	DSP Appalachia Substation	108901	\$ 10,461.64
130681	DSP ASHLAND AVE 1 CKT 49	107001	\$ 225,773.63
130681	DSP ASHLAND AVE 1 CKT 49	108901	\$ 1,688.74
126538	DSP Ashland Ave 2 Breaker	107001	\$ 153,414.60
126538	DSP Ashland Ave 2 Breaker	108901	\$ 9,908.57
126428	DSP Ashland Ave 2 Distribution	107001	\$ 145,992.46
126428	DSP Ashland Ave 2 Distribution	108901	\$ 2,360.30
130648	DSP BELT LINE DISTRIBUTION	107001	\$ 82,017.70
130648	DSP BELT LINE DISTRIBUTION	108901	\$ 5,827.83
130802	DSP Buchanan Breaker	107001	\$ 17,628.91
130802	DSP Buchanan Breaker	108901	\$ 1,290.09
126528	DSP Carntown Sub Upgrade	107001	\$ 898,685.49

<u>Project #</u>	<u>Project Name</u>	<u>Account #</u>	<u>Amount</u>
126528	DSP Carntown Sub Upgrade	108901	\$ 38,229.75
126507	DSP Clinch Valley Breaker	107001	\$ 56,192.09
126507	DSP Clinch Valley Breaker	108901	\$ 1,814.22
124776	DSP DONERAIL 0105 REGULATOR	107001	\$ 485.32
130659	DSP East Lex SCADA	107001	\$ 75,989.05
130659	DSP East Lex SCADA	108901	\$ 236.51
127216	DSP Exeter Substation	107001	\$ 206,410.62
127216	DSP Exeter Substation	108901	\$ 61,967.60
126544	DSP Fairfield Substation	107001	\$ 683,798.01
126544	DSP Fairfield Substation	108901	\$ 12,040.59
126743	DSP Greasy Creek Sub Upgrade	107001	\$ 339,154.84
126509	DSP Harlan Wye Sub Upgrade	107001	\$ 729,600.73
126509	DSP Harlan Wye Sub Upgrade	108901	\$ 53,170.66
126431	DSP Higby Mill Ckt 1071	107001	\$ 109,216.86
126431	DSP Higby Mill Ckt 1071	108901	\$ 8,244.00
130687	DSP HIGHBRIDGE CKT 453	107001	\$ 40,607.17
130687	DSP HIGHBRIDGE CKT 453	108901	\$ 2,180.85
126539	DSP Joyland 2 Breaker	107001	\$ 170,209.14
126539	DSP Joyland 2 Breaker	108901	\$ 7,505.20
126435	DSP Joyland 2 Distribution	107001	\$ 272,159.40
126435	DSP Joyland 2 Distribution	108901	\$ 14,048.84
130675	DSP Kenton Breaker Prj	107001	\$ 153,843.07
126436	DSP Lexington Plant 2 Ckt 0004	107001	\$ 47,859.87
126436	DSP Lexington Plant 2 Ckt 0004	108901	\$ 967.05
130635	DSP Norton East Distribution	107001	\$ 6,839.19
130635	DSP Norton East Distribution	108901	\$ 1,495.87
126430	DSP Oxford Distribution	107001	\$ 167,453.31
126430	DSP Oxford Distribution	108901	\$ 9,901.75
126536	DSP Oxford Substation	107001	\$ 731,110.24
126536	DSP Oxford Substation	108901	\$ 865.28
126531	DSP Paris Detroit Harvestr Sub	107001	\$ 215,921.95
126531	DSP Paris Detroit Harvestr Sub	108901	\$ 24,469.54
130666	DSP Picadome 12kV Break	107001	\$ 182,654.41
130679	DSP Picadome 12kV Distribution	107001	\$ 81,891.54
130679	DSP Picadome 12kV Distribution	108901	\$ 272.19
126434	DSP Picadome 4kV Ckt 0080	107001	\$ 75,567.42
126434	DSP Picadome 4kV Ckt 0080	108901	\$ 7,703.11
130670	DSP Pngton Gap Sub Propty	107001	\$ 171,370.66
130805	DSP Polo Club Blvd Sub	107001	\$ 480,577.22
130667	DSP Reynolds 2 Breaker Prj	107001	\$ 135,708.89
130682	DSP REYNOLDS 2 DISTRIBUTION	107001	\$ 105,002.60
126534	DSP Richmond 2 Sub Upgrade	107001	\$ 1,272,990.48
126534	DSP Richmond 2 Sub Upgrade	108901	\$ 60,190.75
126429	DSP Rogers Gap Distribution	107001	\$ 11,036.35
126542	DSP Trafton Ave 12kV Main Brkr	107001	\$ 287,645.77

<u>Project #</u>	<u>Project Name</u>	<u>Account #</u>	<u>Amount</u>
126542	DSP Trafton Ave 12kV Main Brkr	108901	\$ 7,677.25
130697	DSP Waco Sub Upgrade Prj	107001	\$ 433,181.36
130697	DSP Waco Sub Upgrade Prj	108901	\$ 9,449.38
130676	Earl 12kv Add Circuit Prot	107001	\$ 49,069.04
126518	Earlington Install XFMR fans	107001	\$ 35,049.84
126515	Earlington Wildlife Protection	107001	\$ 25,980.21
RNTPD426	REP THRD PARTY DAM 426	108901	\$ 141,818.29
RNTPD426	REP THRD PARTY DAM 426	107001	\$ (47,608.26)
RNTPD416	REP THRD PARTY DAM 416	108901	\$ 36,705.55
RNTPD416	REP THRD PARTY DAM 416	107001	\$ (74,797.87)
126453	Eminence Sub	107001	\$ 26,327.62
126453	Eminence Sub	108901	\$ 9,862.85
125749	EWINGTON SUB UPGRADE	107001	\$ 760.91
123602	EWINGTON SUBSTATION UPGRAD	107001	\$ 672.34
RNTPD366	REP THRD PARTY DAM 366	108901	\$ 119,274.94
131252	FAIRVIEW SUB DIST LINES	107001	\$ 221,244.63
131252	FAIRVIEW SUB DIST LINES	108901	\$ 39,426.80
126489	Fault Protect Stringtown Sub	107001	\$ 39,647.47
RNTPD366	REP THRD PARTY DAM 366	107001	\$ (57,192.81)
132428	Forks of Elkhorn Property	107001	\$ 162,654.11
124773	FOURMILE RECOND 140	107001	\$ (14,163.29)
124773	FOURMILE RECOND 140	108901	\$ 14,163.29
FUSE216	Fuse Coord-Danville	107001	\$ 26,549.36
FUSE156	Fuse Coord-Earlington	107001	\$ 38,560.05
FUSE156	Fuse Coord-Earlington	108901	\$ 1,084.99
FUSE426	Fuse Coord-London	107001	\$ 439.19
FUSE416	Fuse Coord-Pineville	107001	\$ 12,084.68
FUSE256	Fuse Coord-Shelbyville	107001	\$ 19,449.32
FUSE236	Fuse Coor-Richmond	107001	\$ 2,765.86
125942	GARRARD COUNTY COURTHOUSE	107001	\$ 16,242.43
125942	GARRARD COUNTY COURTHOUSE	108901	\$ (13,318.60)
RNTPD315	REP THRD PARTY DAM 315	108901	\$ 831,194.24
124772	HARLAN CIRCUIT 4406	107001	\$ (66,321.30)
124772	HARLAN CIRCUIT 4406	108901	\$ 23,047.46
127493	HARLAN WYE CIRCUIT	107001	\$ 42,805.68
RNTPD315	REP THRD PARTY DAM 315	107001	\$ (609,132.02)
RNTPD256	REP THRD PARTY DAM 256	108901	\$ 193,886.43
117017	HLN US421 BARN BR - VA LINE	107001	\$ (5,077.25)
135610	HORSE CAVE IND SUB BRKR PROJ	107001	\$ 56,312.60
135610	HORSE CAVE IND SUB BRKR PROJ	108901	\$ 94.99
RNTPD256	REP THRD PARTY DAM 256	107001	\$ (113,060.32)
125750	INNOVATION DR #2 - COLDSTREAM	107001	\$ 125,447.38
ECAPRR156	Inst cap/reg/recl-Earlington	107001	\$ 13,018.24
ECAPRR156	Inst cap/reg/recl-Earlington	108901	\$ 635.82
ECAPRR246	Inst cap/reg/recl-Etown	107001	\$ 62,250.70

<u>Project #</u>	<u>Project Name</u>	<u>Account #</u>	<u>Amount</u>
ECAPRR246	Inst cap/reg/recl-Etown	108901	\$ 5,068.91
ECAPRR315	Inst cap/reg/recl-Lexington	107001	\$ 216,105.30
ECAPRR315	Inst cap/reg/recl-Lexington	108901	\$ 19.51
ECAPRR366	Inst cap/reg/recl-Maysville	107001	\$ 125,389.66
ECAPRR366	Inst cap/reg/recl-Maysville	108901	\$ 5,789.07
ECAPRR766	Inst cap/reg/recl-Norton	107001	\$ 59,935.93
ECAPRR416	Inst cap/reg/recl-Pineville	107001	\$ 2,397.31
ECAPRR236	Inst cap/reg/recl-Richmond	107001	\$ 8,899.93
ECAPRR236	Inst cap/reg/recl-Richmond	108901	\$ 2,806.30
ECAPRR256	Inst cap/reg/recl-Shelbyville	107001	\$ 42,766.13
ECAPRR256	Inst cap/reg/recl-Shelbyville	108901	\$ 2,911.41
126503	INSTALL 1200A SWITCHES	107001	\$ 16,855.64
ECAPRR216	Instl cap/reg/recl-Danville	107001	\$ 43,692.88
ECAPRR216	Instl cap/reg/recl-Danville	108901	\$ 1,093.55
ECAPRR426	Instl cap/reg/recl-London	107001	\$ 9,596.33
ECAPRR426	Instl cap/reg/recl-London	108901	\$ 187.15
130885	Island Distribution System	107001	\$ 134,365.17
130885	Island Distribution System	108901	\$ 19,581.70
130656	Island Sub Trans Repl Proj	107001	\$ 401,783.42
130656	Island Sub Trans Repl Proj	108901	\$ 4,200.14
RNTPD256	REP THRD PARTY DAM 256	107001	\$ 10,218.56
RNTPD246	REP THRD PARTY DAM 246	108901	\$ 44,305.09
RNTPD246	REP THRD PARTY DAM 246	107001	\$ (1,260.12)
RNTPD216	REP THRD PARTY DAM 216	108901	\$ 185,678.83
RNTPD216	REP THRD PARTY DAM 216	107001	\$ (82,583.13)
127492	KSH TO DANVILLE EAST UB	107001	\$ 60,288.67
127492	KSH TO DANVILLE EAST UB	108901	\$ 26,042.36
RELD10610	KU General Reliability	107001	\$ 1,727,311.56
RELD10610	KU General Reliability	108901	\$ 88,232.70
132258	KU PINOC CEMI WORK	107001	\$ 89,996.92
131223	KU Substation Equipment Prch	107001	\$ (0.00)
RNTPD166	REP THRD PARTY DAM 166	107001	\$ (3,804.47)
RNTPD156	REP THRD PARTY DAM 156	108901	\$ 348,193.24
RNTPD156	REP THRD PARTY DAM 156	107001	\$ (336,222.95)
132738	REBUILD LTC TR C0521	108901	\$ 3,780.98
132738	REBUILD LTC TR C0521	107001	\$ 49,894.07
132535	PURCHASE LRT-200-2 LTC	107001	\$ 58,701.56
123143	KY RIVER PUMP SUB XFRM	107001	\$ 42,329.55
133057	LaGrange Penal Subs Upgrade	107001	\$ 9,978.04
133057	LaGrange Penal Subs Upgrade	108901	\$ 3,479.92
127547	Landsdowne CKT 0033 EXTENSION	107001	\$ 252,538.61
127547	Landsdowne CKT 0033 EXTENSION	108901	\$ 5,720.36
132394	Purchase GE LRT200-2 LTC	108901	\$ 1,392.50
132394	Purchase GE LRT200-2 LTC	107001	\$ 40,534.61
126510	Purchase 12/22 MVA transformer	107001	\$ 282,364.28

<u>Project #</u>	<u>Project Name</u>	<u>Account #</u>	<u>Amount</u>
122691	LEMONS MILL SUBSTATION	107001	\$ 2,752.45
123686	LEX NW 151 TIE CKT	107001	\$ 1,975.58
STRMMAYOC	Minor Storm Event Maysville	107001	\$ 23.85
STRMMAYOC	Minor Storm Event Maysville	107001	\$ 1,652.77
126462	LONDON CIRCUIT WORK	107001	\$ 56,805.77
126462	LONDON CIRCUIT WORK	108901	\$ 7,047.97
126508	London Substation	107001	\$ 113,882.25
126562	MAYOC A O SMITH CIRCUIT 607	107001	\$ 49,099.63
126562	MAYOC A O SMITH CIRCUIT 607	108901	\$ 8,465.18
126565	MAYOC HOSPITAL CIRCUIT	107001	\$ 187,084.23
126561	MAYOC KENTON CIRCUIT ADDITION	107001	\$ 216,083.63
126561	MAYOC KENTON CIRCUIT ADDITION	108901	\$ 10,906.46
126563	MAYOC MT OLIVET RECONDUCTOR	107001	\$ 258,847.62
126563	MAYOC MT OLIVET RECONDUCTOR	108901	\$ 35,268.42
130662	Millwood 12KV Substation Tran	107001	\$ 477,883.88
130662	Millwood 12KV Substation Tran	108901	\$ 35,554.79
130633	Montgomery Road-Coeburn	107001	\$ 23,900.12
130633	Montgomery Road-Coeburn	108901	\$ 4,241.06
133595	Morganfield Redundant Ckt	107001	\$ 16,604.06
STRMELIOC	Minor Storm Event Elizbtwn	107001	\$ 1,789.82
STRMEAROC	Minor Storm Event Earlington	107001	\$ 1,728.84
127242	Newtown Pike Extension UG	107001	\$ 130,321.81
127242	Newtown Pike Extension UG	108901	\$ (5,083.04)
NRINS156	NON-REG REL INSP - 011560	107001	\$ (6,162.75)
NRINS156	NON-REG REL INSP - 011560	108901	\$ (631.90)
134896	North Main Streetscape	107001	\$ 29,063.88
134896	North Main Streetscape	108901	\$ (0.01)
130884	Nortonville 4KV to 12KV	107001	\$ 99,624.64
130884	Nortonville 4KV to 12KV	108901	\$ 24,477.00
127346	NORTONVILLE DISTRIBUTION	107001	\$ 71,913.88
127346	NORTONVILLE DISTRIBUTION	108901	\$ 36,022.80
126517	Nortonville Substation Upgrade	107001	\$ 411,081.14
126517	Nortonville Substation Upgrade	108901	\$ 3,413.07
135800	Lagrange Penal Trans Repl 2	108901	\$ 34,437.29
124769	Okonite Exit Circuits	107001	\$ 106,216.51
124769	Okonite Exit Circuits	108901	\$ 5,125.46
135800	Lagrange Penal Trans Repl 2	107001	\$ 164,361.11
135662	Lagrange Penal Trans Repl	108901	\$ 52,332.80
124739	OSAKA EAST DO	107001	\$ 22,704.27
124739	OSAKA EAST DO	108901	\$ 7,156.06
130799	Owingsville Ind Park Upgrade	107001	\$ 68,245.79
130799	Owingsville Ind Park Upgrade	108901	\$ 23,262.24
121443	PAYNES DEPOT RD HWY PROJECT	107001	\$ (15,783.10)
121443	PAYNES DEPOT RD HWY PROJECT	108901	\$ 449.42
135662	Lagrange Penal Trans Repl	107001	\$ 151,191.58

<u>Project #</u>	<u>Project Name</u>	<u>Account #</u>	<u>Amount</u>
122204	KU Storms - Sept. 22, 2006	107001	\$ (78,891.90)
134104	KU SPARE 12MVA XFMR	107001	\$ 494,346.92
STRM12560	KU Minor Storms Shelbyville	108901	\$ 30,420.15
STRM12560	KU Minor Storms Shelbyville	107001	\$ 178,649.79
STRM12360	KU Minor Storms Richmond	108901	\$ 8,131.43
STRM12360	KU Minor Storms Richmond	107001	\$ 70,949.04
PBWK236OH	Pub Works Relc-OH-Richmond	107001	\$ 142,054.34
PBWK236OH	Pub Works Relc-OH-Richmond	108901	\$ 6,038.10
STRM14160	KU Minor Storms Pineville	108901	\$ 477.94
STRM14160	KU Minor Storms Pineville	107001	\$ 86,339.11
STRM17660	KU Minor Storms Norton	108901	\$ 3,949.24
STRM17660	KU Minor Storms Norton	107001	\$ 25,793.04
STRM14260	KU Minor Storms London	108901	\$ 4,396.44
STRM14260	KU Minor Storms London	107001	\$ 72,759.69
PBWK246OH	Pub Wrk Relc-OH-Etown	107001	\$ 67,972.54
PBWK246OH	Pub Wrk Relc-OH-Etown	108901	\$ (1,319.12)
PBWK216OH	Pub Wrk Reloc-OH-Danville	107001	\$ 48,026.94
PBWK216OH	Pub Wrk Reloc-OH-Danville	108901	\$ (137.13)
PBWK156OH	Pub Wrk Reloc-OH-Earlinton	107001	\$ 113,146.49
PBWK156OH	Pub Wrk Reloc-OH-Earlinton	108901	\$ 1,069.78
PBWK315OH	Pub Wrk Reloc-OH-Lexington	107001	\$ 621,345.29
PBWK315OH	Pub Wrk Reloc-OH-Lexington	108901	\$ 28,744.66
PBWK426OH	Pub Wrk Reloc-OH-London	107001	\$ 23,294.98
PBWK426OH	Pub Wrk Reloc-OH-London	108901	\$ (14,090.62)
PBWK366OH	Pub Wrk Reloc-OH-Maysville	107001	\$ 180,106.70
PBWK366OH	Pub Wrk Reloc-OH-Maysville	108901	\$ 21,741.98
PBWK766OH	Pub Wrk Reloc-OH-Norton	107001	\$ 101,715.35
PBWK766OH	Pub Wrk Reloc-OH-Norton	108901	\$ 24,168.82
PBWK416OH	Pub Wrk Reloc-OH-Pineville	107001	\$ 57,326.88
PBWK416OH	Pub Wrk Reloc-OH-Pineville	108901	\$ 2,680.77
PBWK256OH	Pub Wrk Reloc-OH-Shelbyvl	107001	\$ (9,825.00)
PBWK256OH	Pub Wrk Reloc-OH-Shelbyvl	108901	\$ 10,140.65
PBWK246UG	Pub Wrk Reloc-UG-Etown	107001	\$ 428.63
PBWK315UG	Pub Wrk Reloc-UG-Lexington	107001	\$ 336,445.25
PBWK315UG	Pub Wrk Reloc-UG-Lexington	108901	\$ 3,729.20
PBWK426UG	Pub Wrk Reloc-UG-London	107001	\$ 1,128.59
PBWK236UG	Pub Wrk Reloc-UG-Richmond	107001	\$ 14,432.18
PBWK236UG	Pub Wrk Reloc-UG-Richmond	108901	\$ 1,782.32
126607	RECLOSERS	107001	\$ 41,899.34
126607	RECLOSERS	107001	\$ 21,280.46
126607	RECLOSERS	108901	\$ 411.15
126599	RECON CKT 334	107001	\$ 171,867.69
126599	RECON CKT 334	108901	\$ 32,048.24
124767	Reconductor Lancaster Avenue	107001	\$ 3,737.28
124768	Regulators Ckt 631	107001	\$ 28,761.46

<u>Project #</u>	<u>Project Name</u>	<u>Account #</u>	<u>Amount</u>
STRM13150	KU Minor Storms Lexington	108901	\$ 9,155.46
STRM13150	KU Minor Storms Lexington	107001	\$ 179,095.13
STRM12460	KU Minor Storms Elizabethtown	108901	\$ 4,758.12
126504	RELOCATE GREASY CREEK	107001	\$ 50,741.25
RCST156	RELOCATIONS CUST REQUEST 156	107001	\$ 380,277.32
RCST156	RELOCATIONS CUST REQUEST 156	108901	\$ 63,803.34
RCST216	RELOCATIONS CUST REQUEST 216	107001	\$ 184,125.84
RCST216	RELOCATIONS CUST REQUEST 216	108901	\$ 29,924.15
RCST236	RELOCATIONS CUST REQUEST 236	107001	\$ 42,557.47
RCST236	RELOCATIONS CUST REQUEST 236	108901	\$ 13,156.66
RCST246	RELOCATIONS CUST REQUEST 246	107001	\$ 69,972.00
RCST246	RELOCATIONS CUST REQUEST 246	108901	\$ (1,320.59)
RCST256	RELOCATIONS CUST REQUEST 256	107001	\$ 186,107.26
RCST256	RELOCATIONS CUST REQUEST 256	108901	\$ 62,889.29
RCST315	RELOCATIONS CUST REQUEST 315	107001	\$ 309,265.76
RCST315	RELOCATIONS CUST REQUEST 315	108901	\$ 189,938.92
RCST336	RELOCATIONS CUST REQUEST 336	107001	\$ 6,809.00
RCST336	RELOCATIONS CUST REQUEST 336	108901	\$ 1,196.00
RCST366	RELOCATIONS CUST REQUEST 366	107001	\$ (1,281.80)
RCST366	RELOCATIONS CUST REQUEST 366	108901	\$ 14,402.43
RCST416	RELOCATIONS CUST REQUEST 416	107001	\$ 143,729.67
RCST416	RELOCATIONS CUST REQUEST 416	108901	\$ (1,683.67)
RCST426	RELOCATIONS CUST REQUEST 426	107001	\$ 153,341.85
RCST426	RELOCATIONS CUST REQUEST 426	108901	\$ 14,090.40
RCST766	RELOCATIONS CUST REQUEST 766	107001	\$ 67,315.50
RCST766	RELOCATIONS CUST REQUEST 766	108901	\$ 14,397.88
126488	Repl Res Conductor	107001	\$ 73,613.35
126488	Repl Res Conductor	108901	\$ 8,341.06
135484	RIC - Berea Rd Hwy	107001	\$ 65,790.61
135484	RIC - Berea Rd Hwy	108901	\$ 418.46
130677	Richmond Industrial Breaker	107001	\$ 24,198.20
130476	Rineyville Dist Ckt	107001	\$ 12,992.83
126530	Rineyville Sub Project	107001	\$ 1,271,197.69
STRM12460	KU Minor Storms Elizabethtown	107001	\$ 150,255.30
STRM12160	KU Minor Storms Danville	108901	\$ 44,549.59
134658	RPL TAYLORSVILLE BRKR CKT2530	107001	\$ 35,317.12
134658	RPL TAYLORSVILLE BRKR CKT2530	108901	\$ 1,020.93
126525	Rplce Underrated Sub Reclosers	107001	\$ 65,579.94
126525	Rplce Underrated Sub Reclosers	108901	\$ 431.30
126545	SCM 2010 Cent Wildlife Protctn	107001	\$ 56,474.59
126493	SCM 2010 Wildlife Protection	107001	\$ 11,737.48
130652	SCM 2011 Earl Wildlife Prot	107001	\$ 5,323.07
130652	SCM 2011 Earl Wildlife Prot	107001	\$ 18,080.63
131295	SCM 2011 Pine Prch VWE Recl	107001	\$ 19,288.62
131289	SCM Cent Prch Regulators	107001	\$ 64,777.83

<u>Project #</u>	<u>Project Name</u>	<u>Account #</u>	<u>Amount</u>
122976	SCM CENT STAMPING GROUND XFRM	107001	\$ 0.10
122976	SCM CENT STAMPING GROUND XFRM	107001	\$ 32,270.82
122976	SCM CENT STAMPING GROUND XFRM	108901	\$ 6,188.00
122992	SCM PINE WILDLIFE PROTECTION	107001	\$ (13.47)
122992	SCM PINE WILDLIFE PROTECTION	107001	\$ 5.26
STRM12160	KU Minor Storms Danville	107001	\$ 244,966.86
STRM12160	KU Minor Storms Danville	107001	\$ 11,364.46
119518	Shelbyville Northwest Bypass	107001	\$ (87,455.11)
124714	SIMP US 60 Feeder 09	107001	\$ 51,332.14
124714	SIMP US 60 Feeder 09	108901	\$ 26,443.81
132319	Simpsonville Breaker Upgrade	107001	\$ 23,038.70
123689	SOM NORTH BYPASS I66	107001	\$ 32,334.96
130627	Som Revelo Sub Ph Addition	107001	\$ 50,679.53
130627	Som Revelo Sub Ph Addition	108901	\$ 15,801.18
125794	SOUTH LIMESTONE STREETScape UG	107001	\$ (44,283.08)
125794	SOUTH LIMESTONE STREETScape UG	108901	\$ 0.15
STRM13660	KU Minor Storm Maysville	108901	\$ 55,457.67
STRM13660	KU Minor Storm Maysville	107001	\$ 133,530.54
123829	SPRINGFIELD BYPASS	107001	\$ (258.58)
123829	SPRINGFIELD BYPASS	108901	\$ 1,473.87
135375	St. Paul Ckt 0686	107001	\$ 95,828.95
135375	St. Paul Ckt 0686	108901	\$ 4,296.42
134486	St.Paul Ckt 686	107001	\$ 10,783.72
135691	Stamping Ground Ckt 481	107001	\$ 290,784.08
135691	Stamping Ground Ckt 481	108901	\$ 21,963.61
STRM11560	KU Minor Storm Earlington	108901	\$ 12,690.15
STRM11560	KU Minor Storm Earlington	107001	\$ 142,836.87
STRMKU	KU Major Storm Event	108901	\$ 497,863.38
SYSENH156	Sys Enhanc-Exist Cust-Earlngtn	107001	\$ 200,012.66
SYSENH156	Sys Enhanc-Exist Cust-Earlngtn	108901	\$ 16,708.57
SYSENH256	Sys Enhanc-Exist Cust-Shelbyvl	107001	\$ 153,720.38
SYSENH256	Sys Enhanc-Exist Cust-Shelbyvl	108901	\$ 4,684.34
SYSENH216	Sys Enhan-Exist Cust-Danville	107001	\$ 530,354.52
SYSENH216	Sys Enhan-Exist Cust-Danville	108901	\$ 52,628.01
SYSENH315	Sys Enhan-Exist Cust-Lex	107001	\$ 586,112.59
SYSENH315	Sys Enhan-Exist Cust-Lex	108901	\$ 21,822.57
SYSENH426	Sys Enhan-Exist Cust-London	107001	\$ 332,966.84
SYSENH426	Sys Enhan-Exist Cust-London	108901	\$ 38,500.26
SYSENH366	Sys Enhan-Exist Cust-Maysville	107001	\$ 204,121.46
SYSENH366	Sys Enhan-Exist Cust-Maysville	108901	\$ 22,553.64
SYSENH766	Sys Enhan-Exist Cust-Norton	107001	\$ 142,463.19
SYSENH766	Sys Enhan-Exist Cust-Norton	108901	\$ 12,273.95
SYSENH416	Sys Enhan-Exist Cust-Pineville	107001	\$ 176,085.12
SYSENH416	Sys Enhan-Exist Cust-Pineville	108901	\$ 1,905.26
SYSENH246	Sys Enh-Exist Cust-Etown	107001	\$ 127,014.17

<u>Project #</u>	<u>Project Name</u>	<u>Account #</u>	<u>Amount</u>
SYSENH236	Sys Enh-New Cust-Richmond	107001	\$ 83,197.15
SYSENH236	Sys Enh-New Cust-Richmond	108901	\$ (705.55)
STRMKU	KU Major Storm Event	107001	\$ 3,038,183.41
KMS081311	KU MAJOR STORM 081311	108901	\$ 7,236.18
KMS081311	KU MAJOR STORM 081311	107001	\$ 246,601.08
KMS080510	KU Major Storm 08-05-2010	108901	\$ 19,231.26
KMS080510	KU Major Storm 08-05-2010	107001	\$ 46,514.50
KMS052511	KU MAJOR STORM 052511	108901	\$ 10,020.09
KMS052511	KU MAJOR STORM 052511	107001	\$ 37,609.11
KMS042211	KU MAJOR STORM 042211	108901	\$ 40,814.45
KMS042211	KU MAJOR STORM 042211	107001	\$ 238,836.94
KMS042011	KU MAJOR STORM 042011	107001	\$ 6,276.48
KMS040411	KU MAJOR STORM 040411	108901	\$ 3,158.28
KMS040411	KU MAJOR STORM 040411	107001	\$ 169,729.12
KMS030212	KU MAJOR STORM 030212	108901	\$ 25,036.24
KMS030212	KU MAJOR STORM 030212	107001	\$ 150,898.99
123271	UK HOSP DIST RELOC OH WOOD/EUC	107001	\$ (6,174.65)
123271	UK HOSP DIST RELOC OH WOOD/EUC	108901	\$ 1,587.81
123270	UK HOSP DISTR RELOC OH-ROSE ST	107001	\$ 7,864.19
123270	UK HOSP DISTR RELOC OH-ROSE ST	108901	\$ (115.05)
123266	UK HOSP DISTR RELOCATE OH-LIME	107001	\$ 96,843.92
123266	UK HOSP DISTR RELOCATE OH-LIME	108901	\$ (1,725.95)
123265	UK HOSP DISTR RELOCATE UG	107001	\$ (8,908.95)
123269	UK HOSP DISTR-RELOC OH COOPER	107001	\$ (39,342.89)
131709	Underground Sv Pilot	107001	\$ 110,066.25
KMS022912	KU MAJOR STORM 02292012	108901	\$ 15,834.71
KMS022912	KU MAJOR STORM 02292012	107001	\$ 48,381.87
KMS021912	KU MAJOR STORM 021912	108901	\$ 3,073.20
124970	US HWY 27 RELOCATION	107001	\$ 0.10
124970	US HWY 27 RELOCATION	107001	\$ 107,284.93
124970	US HWY 27 RELOCATION	108901	\$ 19,449.77
126432	Versailles-Alexander Ckt 500	107001	\$ 208,110.32
126432	Versailles-Alexander Ckt 500	108901	\$ 8,903.02
KMS021912	KU MAJOR STORM 021912	107001	\$ 51,327.03
135774	KU B0385 TR Rewind	108901	\$ 552.81
135774	KU B0385 TR Rewind	107001	\$ 44,071.12
135634	East Stone Gap Trans Replace	108901	\$ 32,358.35
135634	East Stone Gap Trans Replace	107001	\$ 44,652.21
135583	Bryant Rd Transformer	108901	\$ 3,389.11
135583	Bryant Rd Transformer	107001	\$ 28,148.71
130886	White Plains 4KV to 12KV	107001	\$ 75,799.80
130886	White Plains 4KV to 12KV	108901	\$ 18,871.27
130657	White Plains Sub Trans Repl	107001	\$ 472,258.32
130657	White Plains Sub Trans Repl	108901	\$ 6,724.33
135371	Black Mountain Transformer	107001	\$ 16,558.34

<u>Project #</u>	<u>Project Name</u>	<u>Account #</u>	<u>Amount</u>
132650	Andover 34KV Regulators	108901	\$ 2,257.49
132650	Andover 34KV Regulators	107001	\$ 170,350.17
132652	ABB Transformer Rewind	108901	\$ 35,424.85
132652	ABB Transformer Rewind	107001	\$ 88,726.99
135656	69KV Bushings Manchester South	108901	\$ 1,484.11
124697	09 CENT BATTERIES	107001	\$ 29,086.18
124697	09 CENT BATTERIES	108901	\$ 186.36
124696	09 CENT BREAKERS	107001	\$ 66,691.79
124691	09 CENT CYNTHIANA SUB	107001	\$ 277,823.22
124691	09 CENT CYNTHIANA SUB	108901	\$ 11,070.29
124692	09 CENT HEA11 & 51 LOCKOUT REL	107001	\$ 9,772.04
124698	09 CENT MISC SUBSTATION	107001	\$ 16,236.67
124698	09 CENT MISC SUBSTATION	108901	\$ (82,022.24)
124695	09 CENT REGULATORS	107001	\$ 26,514.50
124694	09 CENT REPLACE BUSHINGS	107001	\$ 15,725.35
135656	69KV Bushings Manchester South	107001	\$ 17,749.71
130545	69 x 34KV Auto - Spare #2	107001	\$ 291,019.11
130530	2010 KU XFMR Replacement #2	108901	\$ 25,043.58
130530	2010 KU XFMR Replacement #2	107001	\$ 68,008.12
124703	09 EARL BATTERIES	107001	\$ 15,482.61
124703	09 EARL BATTERIES	108901	\$ 1,114.36
124699	09 EARL DAWSON SPRINGS REBUILD	107001	\$ 22,962.14
124702	09 EARL KUTTAWA SUB REBUILD	107001	\$ 122,143.65
124702	09 EARL KUTTAWA SUB REBUILD	108901	\$ 9,539.38
124704	09 EARL MISC SUBSTATION	107001	\$ 13,973.43
124704	09 EARL MISC SUBSTATION	108901	\$ 29,214.59
124701	09 EARL NESC CORRECTIONS	107001	\$ 48,622.46
124700	09 EARL OVERLAND SOUTH REBUILD	107001	\$ 33,193.03
124700	09 EARL OVERLAND SOUTH REBUILD	108901	\$ 5,564.29
124705	09 EARL SURVELLIANCE DEVICES	107001	\$ 13,206.60
127654	2010 KU Transformer Replace #1	108901	\$ 10,112.02
127654	2010 KU Transformer Replace #1	107001	\$ 25,204.71
130993	2010 KU Transformer Purch #2	107001	\$ 268,295.51
130991	2010 KU Transformer Purch #1	107001	\$ 203,415.33
124784	09 CENT TRANSFORMER REWINDS	108901	\$ 82,661.99
124784	09 CENT TRANSFORMER REWINDS	107001	\$ 1,183,108.55
124709	09 PINE BREAKERS	107001	\$ 39,024.39
124708	09 PINE MISC SUBSTATION	107001	\$ 16,844.73
124708	09 PINE MISC SUBSTATION	108901	\$ (1,249.19)
123122	08 SCM CENT REP/REWIND	108901	\$ (78,489.86)
123122	08 SCM CENT REP/REWIND	107001	\$ 70,908.13
KMS062110	062110 KU Major Storm	108901	\$ 6,792.74
KMS062110	062110 KU Major Storm	107001	\$ 29,187.64
136162	Woodlake Sub Oil Containment	107001	\$ 728.36
126519	Westvaco Sub RTU Replacement	107001	\$ 13,626.03

<u>Project #</u>	<u>Project Name</u>	<u>Account #</u>	<u>Amount</u>
135600	West Cliff 34KV BRKR REP	107001	\$ 29,830.94
126500	VWE Electronic Control Prchse	107001	\$ 6,323.43
135609	Upgrade SCADA Loudon 738 Bkr	108901	\$ 94.99
135609	Upgrade SCADA Loudon 738 Bkr	107001	\$ 9,317.82
135609	Upgrade SCADA Loudon 738 Bkr	107001	\$ 239.21
123797	Three Rivers Rock Sale	108901	\$ (15,334.46)
123797	Three Rivers Rock Sale	107001	\$ 15,334.46
SWITC216	SWITCHES-012160	107001	\$ 4,565.14
SWITC766	SWITCHES - 017660	107001	\$ 1,521.04
SWITC416	SWITCHES - 014160	107001	\$ 5,614.11
SWITC156	SWITCHES - 011560	107001	\$ (8,504.54)
126511	Substation Battery Rplcmnts	108901	\$ 1,491.62
126511	Substation Battery Rplcmnts	107001	\$ 18,345.21
134921	SCM2012 PRKRS MILL T2 SCADA	107001	\$ 5,288.95
134916	SCM2012 LIGHTNING PROTECTION	107001	\$ 27,789.53
134920	SCM2012 KU RTU REPLACEMENT	107001	\$ 108.07
134918	SCM2012 EARLINGTON MISC SUB	108901	\$ 1,739.65
134918	SCM2012 EARLINGTON MISC SUB	107001	\$ 3,416.43
134922	SCM12 WILSON DARNING C073 SCADA	107001	\$ 5,288.95
126499	SCM Rp Fences Pineville 2010	108901	\$ 3,706.76
126499	SCM Rp Fences Pineville 2010	107001	\$ 8,979.76
126498	SCM Rp Failed Breakers 2010	108901	\$ 3,671.41
126498	SCM Rp Failed Breakers 2010	107001	\$ 74,927.55
126497	SCM Pineville Sub Misc 2010	108901	\$ 7,787.62
126497	SCM Pineville Sub Misc 2010	107001	\$ 32,192.18
126496	SCM Pineville 2010 NESC	108901	\$ 5,014.31
126496	SCM Pineville 2010 NESC	107001	\$ 28,271.46
130732	SCM Pine Rplc Failed Brkrs	107001	\$ 43,881.25
130723	SCM Online Filter LTCs Prj	107001	\$ 42,661.64
130721	SCM Install XFMR Fans	107001	\$ 28,722.20
117979	SCM Earl NESC Viola 2005	107001	\$ (731.40)
123061	SCM EARL MADISONVILLE SO RET	108901	\$ 25,063.01
123061	SCM EARL MADISONVILLE SO RET	107001	\$ (25,063.01)
130737	SCM Earl Deficncy Corrct	107001	\$ 161,011.30
126546	SCM Central 2010 Sub Misc.	108901	\$ 22,425.92
126546	SCM Central 2010 Sub Misc.	107001	\$ 145,130.20
130739	SCM Cent Rplc Batteries	107001	\$ 10,241.12
123066	SCM CENT LOCKOUT RELAYS	107001	\$ 265.98
123035	SCM CENT 08 SUB MISC	107001	\$ (333.39)
130785	SCM 2012 Pine Rplc Fuse Brrls	108901	\$ 308.49
130786	SCM 2012 Pine Rplc Batteries	107001	\$ 4,007.68
130787	SCM 2012 Pine Rplc 15kv Brkrs	108901	\$ 2,043.58
130787	SCM 2012 Pine Rplc 15kv Brkrs	107001	\$ 5,149.85
130788	SCM 2012 Pine Rp Sub Fences	108901	\$ 3,075.30
130788	SCM 2012 Pine Rp Sub Fences	107001	\$ 13,114.92

<u>Project #</u>	<u>Project Name</u>	<u>Account #</u>	<u>Amount</u>
130783	SCM 2012 Pine Misc Sub proj	107001	\$ 8,639.50
134927	69kv Bushings at Dorchester	107001	\$ 8,216.41
130793	SCM 2012 Earl Rplc Sub Batt	107001	\$ 4,893.90
130686	SCM 2012 Central Wildlife Prot	107001	\$ 37,790.66
130792	SCM 2012 Cent Misc Sub Proj	108901	\$ 25,200.27
130792	SCM 2012 Cent Misc Sub Proj	107001	\$ 84,249.46
134910	SCM 2012 BDD RELAY REPL	108901	\$ 1,317.21
134910	SCM 2012 BDD RELAY REPL	107001	\$ 33,787.79
130724	SCM 2011 Rplc Sub Reclosers	107001	\$ 38,158.96
130725	SCM 2011 Rplc 34kv Earl Brkr	107001	\$ 37,953.41
130726	SCM 2011 Rplc 345 Frnkfrt brkr	108901	\$ 2,648.20
130726	SCM 2011 Rplc 345 Frnkfrt brkr	107001	\$ 74,248.10
130742	SCM 2011 Pine Rplc Sub Fences	107001	\$ 20,315.79
130710	SCM 2011 Pine Rplc Batteries	108901	\$ 1,728.77
130710	SCM 2011 Pine Rplc Batteries	107001	\$ 20,546.73
130727	SCM 2011 Pine Rplc 34kv Brkrs	107001	\$ 1,971.30
130727	SCM 2011 Pine Rplc 34kv Brkrs	108901	\$ 7,037.80
MCAPR156	CAP/REG/RECL - 011560	107001	\$ 63,562.93
MCAPR156	CAP/REG/RECL - 011560	108901	\$ 3,642.35
MCAPR216	CAP/REG/RECL - 012160	107001	\$ 48,517.91
MCAPR216	CAP/REG/RECL - 012160	108901	\$ 1,590.25
MCAPR236	CAP/REG/RECL - 012360	107001	\$ 53,345.61
MCAPR236	CAP/REG/RECL - 012360	108901	\$ 1,669.75
MCAPR246	CAP/REG/RECL - 012460	107001	\$ (5,784.10)
MCAPR246	CAP/REG/RECL - 012460	108901	\$ (178.08)
MCAPR256	CAP/REG/RECL - 012560	107001	\$ (1.01)
MCAPR256	CAP/REG/RECL - 012560	108901	\$ 459.18
MCAPR315	CAP/REG/RECL - 013150	107001	\$ 17,893.81
MCAPR366	CAP/REG/RECL - 013660	107001	\$ 30,212.97
MCAPR366	CAP/REG/RECL - 013660	108901	\$ 9,713.21
MCAPR426	CAP/REG/RECL - 014260	107001	\$ 12,110.24
MCAPR426	CAP/REG/RECL - 014260	108901	\$ 71.25
MCAPR416	CAP/REG/RECL - 0146160	107001	\$ 4,134.35
MCAPR766	CAP/REG/RECL - 017660	107001	\$ 17,732.01
MCAPR766	CAP/REG/RECL - 017660	108901	\$ 7,949.34
130727	SCM 2011 Pine Rplc 34kv Brkrs	107001	\$ 153,543.73
130738	SCM 2011 Pine NESC Violations	107001	\$ 31,415.84
130713	SCM 2011 Pine Misc Sub Proj	108901	\$ 1,725.06
130713	SCM 2011 Pine Misc Sub Proj	107001	\$ 95,646.78
130743	SCM 2011 Pine 69kv Fuse Barrl	107001	\$ 31,690.68
130711	SCM 2011 Earl Sub Repairs	108901	\$ 5,942.77
130711	SCM 2011 Earl Sub Repairs	107001	\$ 204,275.40
130708	SCM 2011 Earl Sub Battery Rpl	108901	\$ 1,546.02
130708	SCM 2011 Earl Sub Battery Rpl	107001	\$ 18,785.71
130729	SCM 2011 Earl Brkr Rplcmns	108901	\$ 13,100.31

<u>Project #</u>	<u>Project Name</u>	<u>Account #</u>	<u>Amount</u>
130729	SCM 2011 Earl Brkr Rplcmns	107001	\$ 196,751.66
130744	SCM 2011 Deer Branch Recloser	107001	\$ 45,803.81
130709	SCM 2011 Cent Sub Misc	108901	\$ 29,889.92
130709	SCM 2011 Cent Sub Misc	107001	\$ 200,002.70
130731	SCM 2011 Cent Rplc Bushing	108901	\$ 7,985.23
130731	SCM 2011 Cent Rplc Bushing	107001	\$ 28,361.35
130730	SCM 2011 Cent Rplc Breakers	107001	\$ 199,323.35
130735	SCM 2011 Andover Rpl 34kv brkr	108901	\$ 5,956.02
130735	SCM 2011 Andover Rpl 34kv brkr	107001	\$ 65,052.99
126495	SCM 2010 Rp Batteries Sub Area	108901	\$ 2,994.17
126495	SCM 2010 Rp Batteries Sub Area	107001	\$ 23,602.37
RDDD216	DAMAGE DEFECTIVE DIST 216	107001	\$ (6,095.40)
RDDD216	DAMAGE DEFECTIVE DIST 216	108901	\$ (291.87)
RDDD366	DAMAGE DEFECTIVE DIST 366	107001	\$ (787.79)
126549	SCM 2010 Purc Regulators	107001	\$ 59,461.21
126551	SCM 2010 Central Rplc Battries	108901	\$ 808.61
126551	SCM 2010 Central Rplc Battries	107001	\$ 31,435.83
134303	DORCHESTER SUB FENCE AND BERM	107001	\$ 152,731.73
126548	SCM 2010 Cent Rp Bushings	107001	\$ 38,210.24
126550	SCM 2010 Cent Replace Breakers	107001	\$ 149,050.48
126516	Earlington Substation Repairs	107001	\$ 82,249.32
126516	Earlington Substation Repairs	108901	\$ 65,901.78
126521	Eddyville Prison Sub Upgrade	107001	\$ 51,829.75
126513	FENCE UPGRADES	107001	\$ 112,630.12
126513	FENCE UPGRADES	108901	\$ 5,620.79
126501	Replace 69KV Fuse Barrels	108901	\$ 3,194.29
126501	Replace 69KV Fuse Barrels	107001	\$ 39,835.79
126514	Filters LT Chg Transformers	107001	\$ 33,732.01
126520	Replace 34kv Circuit Breakers	108901	\$ 1,638.95
126520	Replace 34kv Circuit Breakers	107001	\$ 43,928.27
RDPOLE426	Repair defective poles 426	108901	\$ 65,420.13
RDPOLE426	Repair defective poles 426	107001	\$ 283,217.73
RDD011019	Repair Defective Eqpt - 011019	108901	\$ 61,076.11
RDD011019	Repair Defective Eqpt - 011019	107001	\$ 668,778.69
RDPOLD766	REP/REPL DEF POL'S 766	108901	\$ 7,047.83
RDPOLD766	REP/REPL DEF POL'S 766	107001	\$ 48,661.36
RDPOLD426	REP/REPL DEF POL'S 426	108901	\$ 26,466.30
RDPOLD426	REP/REPL DEF POL'S 426	107001	\$ 207,654.36
RDPOLD416	REP/REPL DEF POL'S 416	108901	\$ 13,292.97
RDPOLD416	REP/REPL DEF POL'S 416	107001	\$ 178,353.33
RDPOLD366	REP/REPL DEF POL'S 366	108901	\$ 19,176.05
RDPOLD366	REP/REPL DEF POL'S 366	107001	\$ 172,146.50
RDPOLD315	REP/REPL DEF POL'S 315	108901	\$ 3,320.00
RDPOLD315	REP/REPL DEF POL'S 315	107001	\$ 397,226.45
RDPOLD256	REP/REPL DEF POL'S 256	107001	\$ 299,675.32

<u>Project #</u>	<u>Project Name</u>	<u>Account #</u>	<u>Amount</u>
RDPOLD216	REP/REPL DEF POL'S 216	108901	\$ 4,003.82
RDPOLD216	REP/REPL DEF POL'S 216	107001	\$ 141,418.65
RDPOLD156	REP/REPL DEF POL'S 156	108901	\$ 47,697.80
RDPOLD156	REP/REPL DEF POL'S 156	107001	\$ 826,258.01
RDPOLD246	REP/REPL DEF POL'S	107001	\$ 118,334.78
RDPOLD236	REP/REP DEF POL'S	108901	\$ 29,241.62
JNKW574	JUNK WIRE 574	108901	\$ 19,564.71
JNKW574	JUNK WIRE 574	108901	\$ 55.69
123136	KU POLE INSPECTION	107001	\$ 11,194,130.54
123136	KU POLE INSPECTION	108901	\$ 1,538,858.02
135792	KU Spare MVA Transformer	107001	\$ 471,952.96
118240	KU SUB SPILL PREVENTION	107001	\$ 136,793.21
RDPOLD236	REP/REP DEF POL'S	107001	\$ 338,486.27
RDSTLT315	REP REPL ST LIGHTS 315	108901	\$ 5,110.05
RDSTLT315	REP REPL ST LIGHTS 315	107001	\$ 1,339,934.23
RDSTLT766	REP REPL DEF ST LIGHTS 766	108901	\$ 1,251.59
RDSTLT766	REP REPL DEF ST LIGHTS 766	107001	\$ 14,484.64
RDSTLT426	REP REPL DEF ST LIGHTS 426	108901	\$ 2,640.96
RDSTLT426	REP REPL DEF ST LIGHTS 426	107001	\$ 113,540.34
RDSTLT416	REP REPL DEF ST LIGHTS 416	108901	\$ 992.04
RDSTLT416	REP REPL DEF ST LIGHTS 416	107001	\$ 40,155.37
RDSTLT366	REP REPL DEF ST LIGHTS 366	108901	\$ 26,039.28
LINLO156	LINE LOCATION - 011560	107001	\$ (23,986.49)
RDSTLT366	REP REPL DEF ST LIGHTS 366	107001	\$ 224,221.66
RDSTLT256	REP REPL DEF ST LIGHTS 256	108901	\$ 818.35
RDSTLT256	REP REPL DEF ST LIGHTS 256	107001	\$ 278,738.54
RDSTLT246	REP REPL DEF ST LIGHTS 246	108901	\$ 229.67
RDSTLT246	REP REPL DEF ST LIGHTS 246	107001	\$ 194,698.85
RDSTLT236	REP REPL DEF ST LIGHTS 236	108901	\$ 11,659.57
RDSTLT236	REP REPL DEF ST LIGHTS 236	107001	\$ 179,778.19
RDSTLT216	REP REPL DEF ST LIGHTS 216	108901	\$ 11,157.61
RDSTLT216	REP REPL DEF ST LIGHTS 216	107001	\$ 160,190.25
RDSTLT156	REP REPL DEF ST LIGHTS 156	108901	\$ 10,096.72
RDSTLT156	REP REPL DEF ST LIGHTS 156	107001	\$ 421,776.91
RDDD256UG	Rep Def Equip-UG-Shelbyville	108901	\$ 2,725.05
RDDD256UG	Rep Def Equip-UG-Shelbyville	107001	\$ 24,968.18
RDDD236UG	Rep Def Equip-UG-Richmond	108901	\$ 1,955.90
RDDD236UG	Rep Def Equip-UG-Richmond	107001	\$ 58,839.55
RDDD416UG	Rep Def Equip-UG-Pineville	107001	\$ 3,893.40
RDDD766UG	Rep Def Equip-UG-Norton	108901	\$ 863.29
RDDD766UG	Rep Def Equip-UG-Norton	107001	\$ 7,042.88
RDDD366UG	Rep Def Equip-UG-Maysville	108901	\$ 14,074.12
RDDD366UG	Rep Def Equip-UG-Maysville	107001	\$ 129,209.81
RDDD426UG	Rep Def Equip-UG-London	108901	\$ 3,114.52
RDDD426UG	Rep Def Equip-UG-London	107001	\$ 33,737.54

<u>Project #</u>	<u>Project Name</u>	<u>Account #</u>	<u>Amount</u>
RDDD315UG	Rep Def Equip-UG-Lexington	108901	\$ 1,035.89
RDDD315UG	Rep Def Equip-UG-Lexington	107001	\$ 707,035.65
RDDD166UG	Rep Def Equip-UG-Greenville	107001	\$ (865.80)
RDDD246UG	Rep Def Equip-UG-Etown	108901	\$ 4,141.13
RDDD246UG	Rep Def Equip-UG-Etown	107001	\$ 82,832.22
RDDD156UG	Rep Def Equip-UG-Earlinton	108901	\$ 15,175.62
RDDD156UG	Rep Def Equip-UG-Earlinton	107001	\$ 171,495.65
RDDD216UG	Rep Def Equip-UG-Danville	108901	\$ (45.04)
RDDD216UG	Rep Def Equip-UG-Danville	107001	\$ 35,032.78
RDDD256OH	Rep Def Equip-OH-Shelbyvl	108901	\$ 38,028.53
RDDD256OH	Rep Def Equip-OH-Shelbyvl	107001	\$ 414,867.90
RDDD236OH	Rep Def Equip-OH-Richmond	108901	\$ 84,544.87
RDDD236OH	Rep Def Equip-OH-Richmond	107001	\$ 810,220.19
RDDD416OH	Rep Def Equip-OH-Pineville	108901	\$ 3,740.26
RDDD416OH	Rep Def Equip-OH-Pineville	107001	\$ 189,816.01
RDDD766OH	Rep Def Equip-OH-Norton	108901	\$ 42,025.48
RDDD766OH	Rep Def Equip-OH-Norton	107001	\$ 185,539.10
RDDD366OH	Rep Def Equip-OH-Maysville	108901	\$ 168,399.24
RDDD366OH	Rep Def Equip-OH-Maysville	107001	\$ 486,831.33
RDDD426OH	Rep Def Equip-OH-London	108901	\$ 16,290.06
RDDD426OH	Rep Def Equip-OH-London	107001	\$ 193,394.56
RDDD315OH	Rep Def Equip-OH-Lexington	108901	\$ (34,011.07)
RDDD315OH	Rep Def Equip-OH-Lexington	107001	\$ 1,153,828.58
RDDD246OH	Rep Def Equip-OH-Etown	108901	\$ 11,414.60
126560	MAYOC RECLOSERS	107001	\$ 46,729.82
RDDD246OH	Rep Def Equip-OH-Etown	107001	\$ 456,327.57
RDDD156OH	Rep Def Equip-OH-Earlinton	108901	\$ 291,101.46
124774	MIDDLESBORO CKT 351	107001	\$ 23,127.34
124774	MIDDLESBORO CKT 351	108901	\$ 6,642.94
RDDD156OH	Rep Def Equip-OH-Earlinton	107001	\$ 2,203,488.44
RDDD216OH	Rep Def Equip-OH-Danville	108901	\$ 20,019.68
RDDD216OH	Rep Def Equip-OH-Danville	107001	\$ 497,626.21
126601	REMOVE YELLOWROCK 34.5	108901	\$ 28,983.78
126601	REMOVE YELLOWROCK 34.5	107001	\$ 6,742.87
124770	Remove Banford Line	108901	\$ (4,459.55)
PLTRT766	POLE TREAT 766	108901	\$ 493.14
127362	MM Sale of 3 Rivers Rock	108901	\$ (53,301.15)
PLTRT766	POLE TREAT 766	107001	\$ 185.05
PLTRT426	POLE TREAT 426	108901	\$ (353.27)
PLTRT366	POLE TREAT 366	107001	\$ 59.91
PLTRT216	POLE TREAT 216	108901	\$ (341.36)
PLTRT216	POLE TREAT 216	107001	\$ (1,987.71)
RDPOLE766	Pole repair/replacement 766	108901	\$ 62,719.14
RDPOLE766	Pole repair/replacement 766	107001	\$ 340,744.24
RDPOLE416	Pole repair/replacement 416	108901	\$ 10,974.36

<u>Project #</u>	<u>Project Name</u>	<u>Account #</u>	<u>Amount</u>
RDPOLE416	Pole repair/replacement 416	107001	\$ 376,881.74
RDPOLE366	Pole repair/replacement 366	108901	\$ 243,059.32
RDPOLE366	Pole repair/replacement 366	107001	\$ 787,668.95
RDPOLE315	Pole repair/replacement 315	108901	\$ 126,232.92
RDPOLE315	Pole repair/replacement 315	107001	\$ 1,142,459.31
RDPOLE256	Pole repair/replacement 256	108901	\$ 80,646.60
RDPOLE256	Pole repair/replacement 256	107001	\$ 545,029.70
RDPOLE246	Pole repair/replacement 246	108901	\$ 11,901.77
RDPOLE246	Pole repair/replacement 246	107001	\$ 712,023.23
RDPOLE236	Pole repair/replacement 236	108901	\$ 82,186.16
RDPOLE236	Pole repair/replacement 236	107001	\$ 621,789.81
RDPOLE216	Pole repair/replacement 216	108901	\$ 108,338.11
RDPOLE216	Pole repair/replacement 216	107001	\$ 625,210.19
RDPOLE156	Pole repair/replacement 156	108901	\$ 174,808.66
RDPOLE156	Pole repair/replacement 156	107001	\$ 1,338,365.26
RDDPOI256	Points of Interest Shelby	108901	\$ 1,549.60
RDDPOI256	Points of Interest Shelby	107001	\$ 6,812.44
RDDPOI236	Points of Interest Richmond	108901	\$ 4,213.16
RDDPOI236	Points of Interest Richmond	107001	\$ 14,805.42
RDDPOI416	Points of Interest Pineville	108901	\$ 31,634.21
RDDPOI416	Points of Interest Pineville	107001	\$ 87,132.87
RDDPOI766	Points of Interest Norton	107001	\$ 233.69
RDDPOI366	Points of Interest Maysville	108901	\$ 23,996.14
RDDPOI366	Points of Interest Maysville	107001	\$ 156,130.33
RDDPOI426	Points of Interest London	108901	\$ 3,649.22
RDDPOI426	Points of Interest London	107001	\$ 20,677.23
RDDPOI315	Points of Interest Lexington	108901	\$ 63,375.06
RDDPOI315	Points of Interest Lexington	107001	\$ 273,134.78
RDDPOI156	Points of Interest Earlington	107001	\$ 17,229.07
RDDPOI216	Points of Interest Danville	108901	\$ 27,202.64
RDDPOI216	Points of Interest Danville	107001	\$ 71,617.23
130678	Pocket Sub Remove foundations	108901	\$ 21,622.33
130599	Nine Mile Spur Relocation	108901	\$ 3,489.91
130599	Nine Mile Spur Relocation	107001	\$ 65,499.09
	Various burdens	107001	\$ 15,401.52
126755	KU MISC BUSINESS OFFICE 2010	107001	\$ 121,526.02
122923	KU Interaction CTI	107001	\$ (17,867.50)
126728	IT KU RETAIL HARDWARE INFRA	107001	\$ 96,276.46
126724	IT KU IVR SYSTEM	107001	\$ 564,025.73
126725	IT KU CALL CENTER TECH	107001	\$ 23,476.04
132541	INTERIM MORGANFIELD CALL CTR	107001	\$ 218,148.65
125879	CALL CENTER TECH KU 2008	107001	\$ 57,855.69
134475	BUSINESS OFFICE MISC 2012	107001	\$ 30,938.55
125884	BUS OFFICE TECH UPGRADE	107001	\$ (409.23)
124881	BUS OFFICE MISC KU	107001	\$ 41,211.25

<u>Project #</u>	<u>Project Name</u>	<u>Account #</u>	<u>Amount</u>
125880	AVAYA INTERACTION CTR KU	107001	\$ 129,460.98
125883	2009 PC PURCHASES KU	107001	\$ 30,229.09
122926	2008 KU PC Purchases	107001	\$ 322.73
131254	011060BUSINESS OFFICE MISC	107001	\$ 137,878.30
131433	Retail System Enhncmnts - KU	107001	\$ 79,536.69
134539	Retail Sys Enhance-KU	107001	\$ 680.71
131160	RETAIL Hardware IFS - KU	107001	\$ 74,200.30
126729	IT KU TEXTING (CUST COMM)	107001	\$ 159,857.73
132168	CMS Upgrade - KU	107001	\$ 35,354.21
134552	2012 Retail HW Infra-KU	107001	\$ 20,675.81
132665	REB-RICHMOND BO RENOV	108901	\$ 22,081.15
132665	REB-RICHMOND BO RENOV	107001	\$ 126,093.32
135772	MAYSVILLE OFFICE REMODEL	108901	\$ 10,462.57
135772	MAYSVILLE OFFICE REMODEL	107001	\$ 105,925.14
135773	EARLINGTON OFFICE REMODEL	108901	\$ 5,815.00
135773	EARLINGTON OFFICE REMODEL	107001	\$ 46,825.54
126628	TOOLS & EQP - KU 2011	107001	\$ 2,700.00
126627	SECURITY SYSTEM EQUIP-KU 2011	107001	\$ 104,341.34
125020	SECURITY EQUIPMT ONEQ	108901	\$ 432.18
125020	SECURITY EQUIPMT ONEQ	107001	\$ 6,018.29
125030	REB FACILITIES CAPITAL	107001	\$ 109,482.61
126630	REB FAC CAPITAL IMPRVMTS-2011	108901	\$ 49,929.21
126630	REB FAC CAPITAL IMPRVMTS-2011	107001	\$ 412,028.89
126622	KU FACILITY IMPROVEMENTS-2011	107001	\$ 274,297.31
124095	ICE HOUSE ROOF REPLACEMENT	108901	\$ 950.00
124095	ICE HOUSE ROOF REPLACEMENT	107001	\$ 8,535.40
126624	FURNITURE/OFFICE EQP-KU 2011	107001	\$ 12,875.60
125035	DIST FAC CAPITAL	108901	\$ 22,862.00
125035	DIST FAC CAPITAL	107001	\$ 159,650.08
126629	DIST CAPITAL FAC IMPRVMTS-2011	108901	\$ 13,630.00
126629	DIST CAPITAL FAC IMPRVMTS-2011	107001	\$ 353,807.46
122928	2008 KU CARPET & TILE	108901	\$ 7,317.53
122928	2008 KU CARPET & TILE	107001	\$ (7,317.53)
132440	MORGANFIELD OFFICE BLDG	107001	\$ 4,851,835.37
131489	SO-STONE RD-PARKING LOT	107001	\$ 55,127.30
126623	SIMPSONVILLE FAC IMPRVMTS-2011	107001	\$ 153,066.55
135071	REB-REMODEL MOREHEAD OFFICE	107001	\$ 64,313.14
135068	REB-GREENVILLE BO REPLACE ROOF	107001	\$ 733.49
131502	REB-BUS OFFICES REMODEL 2011	108901	\$ 4,122.44
131502	REB-BUS OFFICES REMODEL 2011	107001	\$ 79,140.89
131318	ONEQ NEW BUSINESS	107001	\$ 3,150.00
135023	ONEQ BATTERY REPLACEMT	107001	\$ 14,015.33
131498	OFFICE FURNITURE & EQP-KU	107001	\$ 32,586.26
135041	KU-OFFICE RENOVATION-2011	107001	\$ 30,889.38
131511	KU SECURITY SYSTEMS	107001	\$ 10,289.90

<u>Project #</u>	<u>Project Name</u>	<u>Account #</u>	<u>Amount</u>
131514	FAILED EQUIPMENT KU	108901	\$ 5,780.00
131514	FAILED EQUIPMENT KU	107001	\$ 72,892.00
135904	EDDYVILLE STRM DUMPSTER PAD	107001	\$ 24,950.00
131496	DO-WINCHESTER STRM FAC IMPVMT	107001	\$ 82,861.54
131483	DO-STONE RD-CONST TRUCK BAY	107001	\$ 252,455.13
131479	DO-RICHMOND STRM-FAC IMPRVMT	107001	\$ 209,432.48
131471	DO-RICHMOND OP CTR IMPRVMT	107001	\$ 34,976.09
131464	DO-PINEVILLE-CONST STORAGE BLD	107001	\$ 89,925.74
131455	DO-MIDWAY-PARKING LOT	108901	\$ 4,776.85
131455	DO-MIDWAY-PARKING LOT	107001	\$ 42,921.61
131453	DO-MAYSVILLE STRM-FAC IMPRVMT	108901	\$ 2,575.20
131453	DO-MAYSVILLE STRM-FAC IMPRVMT	107001	\$ 45,768.28
131446	DO-MAYSVILLE OP-STORAGE BLD	107001	\$ 45,561.19
131445	DO-LOUDEN-PARKING LOT& FENCE	108901	\$ 2,224.12
131445	DO-LOUDEN-PARKING LOT& FENCE	107001	\$ 20,017.09
131430	DO-LONDON-ADD DOORS	107001	\$ 56,283.53
131420	DO-EARLINGTON STRM HVAC	108901	\$ 9,500.00
131420	DO-EARLINGTON STRM HVAC	107001	\$ 105,500.00
131415	DO-DANVILLE STRM-POLE YARD	108901	\$ 3,291.59
131415	DO-DANVILLE STRM-POLE YARD	107001	\$ 54,446.60
131509	CYBER SECURITY -KU	108901	\$ 104.01
131509	CYBER SECURITY -KU	107001	\$ 300,143.33
Total			<u>\$ 101,422,617.15</u>

KENTUCKY UTILITIES COMPANY

**Response to Commission Staff's Second Request For Information
Dated July 31, 2012**

Case No. 2012-00221

Question No. 37

Responding Witness: Paul Gregory "Greg" Thomas

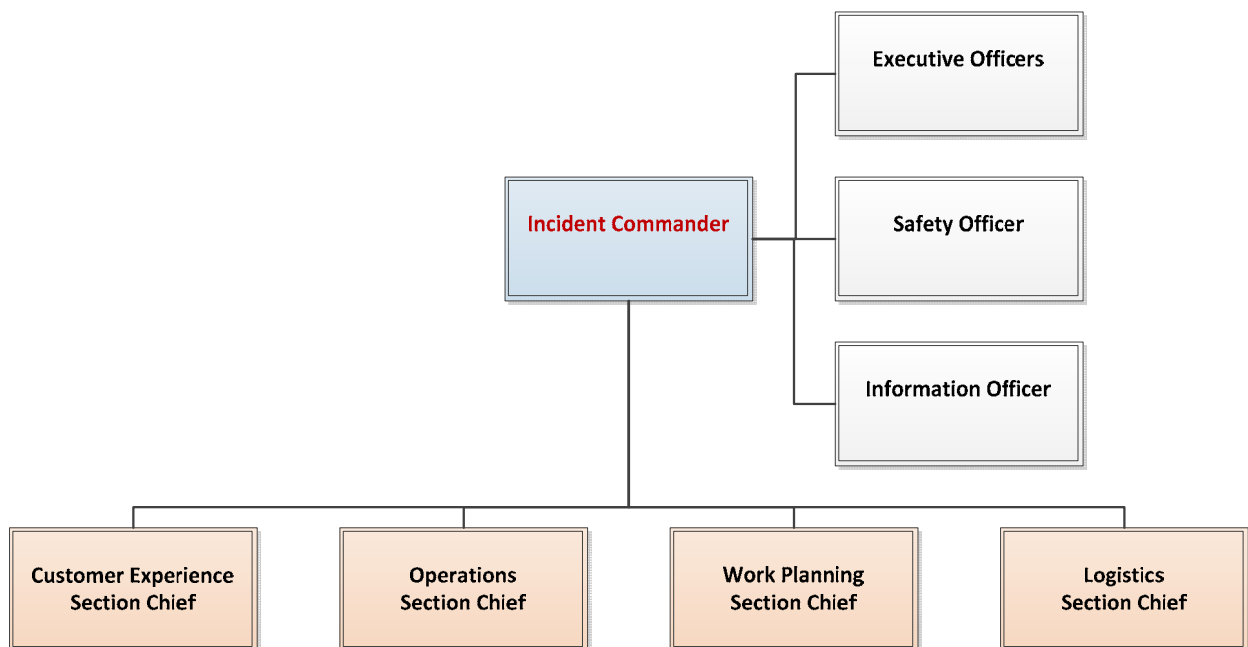
Q-37. Refer to the Hermann Testimony, page 11, lines 11-12. Provide a copy of Incident Command System manual.

A-37. Please see attached.

Energy Delivery Storm Incident Command System

1) Incident Command System

Energy Delivery has adopted an Incident Command System (ICS) structure for responses to emergencies and outage events. The structure is one component of the National Incident Management System (NIMS), and accommodates all types and sizes of emergencies. This structure and associated processes also provide assurance the Company responds to events on the electric and gas systems in a timely, effective, and consistent manner. Finally, the ICS provides for standard communications during emergencies, to key stakeholders, both internal and external to the Company.



The established chain of command throughout LG&E's ICS is used to communicate direction and maintain management control. Although direction must flow through the chain of command, members of the organization may directly communicate and work with each other to ask for or share information. ICS team members work within the ICS position descriptions and follow the designated reporting relationships, regardless of their non-emergency positions or everyday reporting responsibilities.

a) Incident Commander

Energy Delivery Storm Incident Command System

The Incident Commander is responsible for overall management of an incident, for ensuring compliance with applicable internal policies and government regulations, and for determining strategy and tactical objectives. The Incident Commander is ultimately responsible for public and personnel safety, resource management, and internal and external information releases.

The Incident Commander shall be designated by the highest ranking qualified management representative that is available at the time of an incident. The Incident Commander shall be responsible for appointing or identifying the following positions in response to an incident on the LG&E or KU electric systems:

- i) Executive Officers
- ii) Safety Officer
- iii) Information Officer
- iv) Customer Experience Section Chief
- v) Operations Section Chief
- vi) Work Planning Section Chief
- vii) Logistics Section Chief

In addition to designating the above positions, the Incident Commander shall also be responsible for:

- i) Establishing a Command Post if one has not been set up.
- ii) Ensuring public safety and the safety of all resources supporting system restoration or emergency response efforts.
- iii) Maintaining communications with senior management regarding status, activities, and issues.
- iv) Ensuring safety performance, system status, resource levels, regulatory issues, and all external communications are logged.
- v) Coordinating response activities with incident response emergency response and government officials and agencies.
- vi) Coordinating work activities between work groups representing various phases of operations.

The Incident Commander is responsible for establishing and monitoring the incident organization. The organization should be large enough to manage the incident at hand, yet, resource use must be efficient and cost effective. Anticipated expansion or contraction of incidents shall require changes to the organization.

Energy Delivery Storm Incident Command System

b) Executive Officers

The Executive Officer group will be responsible for assisting the Incident Commander by communicating with senior management, community leaders, and public officials.

c) Information Officer

At the onset of response to an incident on the electric system, the Incident Commander shall work with Corporate Communications to designate an incident Information Officer (IO). The IO shall be responsible for control and release of information pertaining to an incident response. All information to be released must be approved by the Incident Commander and appropriate Executive Officer prior to release. The primary focus of the IO shall be to alert, warn, and instruct the public and customers during emergencies involving Company facilities.

d) Safety Officers

At the onset of response to an incident on the electric system, the Incident Commander shall designate a Safety Officer (SO). The SO has responsibility for assessing hazards and unsafe conditions associated with the incident, and developing, implementing, and monitoring an incident safety plan which assures:

- i) Public and personnel safety.
- ii) All personnel responding to the incident are properly trained and qualified to perform restoration activities.
- iii) All personnel responding to the incident are aware of identified safety hazards and unsafe conditions.
- iv) All off system resources receive safety passport training.
- v) Adequate safety professional representation is in the field.
- vi) Safety performance is monitored and reported on throughout the restoration effort.

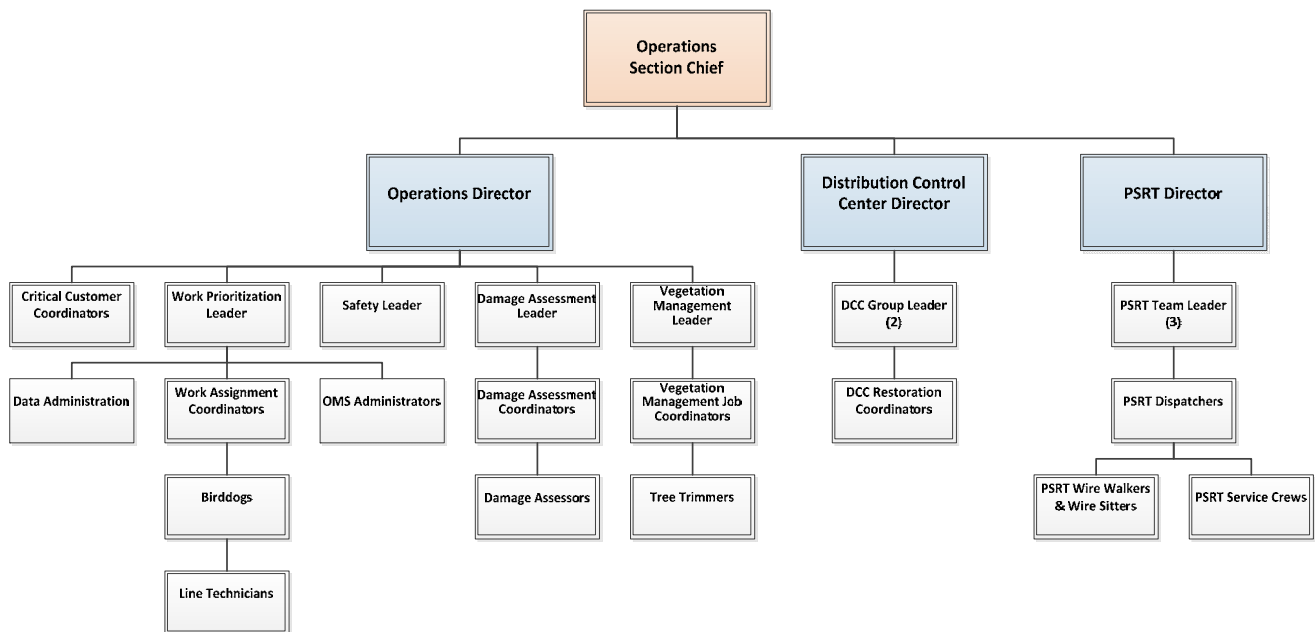
e) Incident Command Sections

Four key components of the Incident Command System are the Customer Experience, Operations, Logistics, and Work Planning Sections. All of these sections are essential to timely and effective restoration of customer service, repair of infrastructure damage, and provision of estimated restoration durations.

Energy Delivery Storm Incident Command System

i) Operations Section

The Operations Section of the Incident Command structure has overall responsibility for effectively managing available resources, developing and implementing plans for responding to system outages and damages, and protecting the public from damaged energy sources.



(1) Operations Section Chief

The Operations Chief has responsibility for overseeing and coordinating restoration responses; assuring effective and efficient utilization of available resources; identifying resource needs and restoration projections based on those needs; and overseeing the following:

- (a) **Operations Director (OD)** - or their designee, shall be responsible for:
 - (i) Personnel – identifying, coordinating, and managing resource requirements, including
 1. Line Technicians
 2. Vegetation Management Personnel
 3. Damage Assessors

Energy Delivery Storm Incident Command System

4. Bird Dogs
 - (ii) Restoration and Repair Planning – developing tactical responses to emergencies, including public safety, restoration prioritization, critical customer identification, work assignment, and resource allocation
 - (iii) Restoration Durations – predicting restoration durations for areas of responsibility, assessing system damages against resources, and developing communications methodology which assure times are accurately and effectively communicated to internal and external customers.
 - (iv) Vegetation Management Resource Leader (VMRL) or their designee, shall be responsible for:
 1. Resources – the VMRL shall be responsible for working with the Operations Directors to equitably and effectively allocate and utilize vegetation management resources during restoration responses.
 2. Tactical Planning – the VMRL shall also be responsible for working with the Operations Director to develop plans for removing vegetation which inhibits restoration, including trimming circuits before resources are available, supplementing large crews with dedicated resources, and conducting post repair cleanup on damaged circuits.
 - (v) Assessment Leader (AL) – or their designee, shall be responsible for:
 1. Resources – the AL shall be responsible for identifying damage assessment resource needs, and working with the Operations Director and PSRT Leader to acquire/assign needed resources.
 2. Damage Assessment – the AL or their designee shall be responsible for reviewing system outages and working with Work Planning and the Work Prioritization Leader to identify circuits or parts of the system that need further damage assessment based on outages and resource availability.
 - a. Damage Assessors – are responsible for conducting field assessments of assigned circuits/events, identifying and documenting system damage, and working with Damage Assessment Coordinators to predict resource (personnel, equipment, and materials) needs and estimated restoration durations.
 - b. Damage Assessment Coordinators – are responsible for assuring adequate assessment resources are available, assigning assessment work based on established priorities, accumulating damage assessment data, evaluating and reporting system impacts, and working with Work Planning and the Resource Managers to predict resource needs and restoration durations.

Energy Delivery Storm Incident Command System

3. Post Restoration Assessment - the Assessment Leader or their designee shall be responsible for reviewing system outages and working with the Work Planning Leader to identify circuits or parts of the system that need damage assessment based on outages and resource availability. The Assessment Leader shall work with the PSRT Leader, and Operations Director to identify available resources for performing assessments.
- (vi) Work Prioritization Leader (WPL) - or their designee, shall be responsible for:
1. Critical Customer Coordination – responsible for staying abreast of critical customers impacted by system outages, and utilizing this information to prioritize restoration and repair. This includes utilizing available information systems and reports, working with the Critical Customer Coordinator, and communicating with the Distribution Control Center Lead and Resource Operations Director or their designees, to identify and prioritize critical customer issues.
 2. Customer Counts – identifying and prioritizing restoration and crew assignments based upon circuit customer counts.
- (vii) Work Assignment Leader - or their designee, shall be responsible for:
1. First Responders and System Switching – working with the Distribution Control Center to identify resource needs, including single-man and multiple-man truck first responders, and third shift resources to dedicate to emergencies, first response, and switching.
 2. Work Packet Assignment - assigning resources to outage events based on priorities established by the Work Planning Leader.
 3. Public Works – assigning resources to assist local governments with clearing streets and tree removal.
- (viii) Safety Lead – or their designee, shall be responsible for:
1. Passporting – ensure that all internal and external personnel responding to emergencies or outage events are properly passported and administrated.
 2. Safety Oversight – work closely with the Operations Section Chief to resolve all safety issues associated with orientation and qualification of responding resources. Additionally, assist the Operations Section Chief with investigating all safety incidents.
 3. Safety Communications – work with the Operations Section Chief to assure timely reporting of safety messages, operations practices, policy changes, or safety incidents which occur throughout the duration of restoration efforts.
- (ix) Administration

Energy Delivery Storm Incident Command System

1. Resource Management Administrator
 - a. Work Assignment Administration – track circuit assignments to birddogs and line technicians resources;
 - b. Hot Line – answer phones dedicated to the provision of resources to field personnel, including safety, tree trimming personnel, materials, traffic control, locates, and security.
 2. OMS Administrator
 - a. Estimated Restoration Durations – utilize the Storm Management Tool to update OMS with estimated restoration times.
 - b. Crew Assignments – record crew and birddog assignments in OMS (by circuit).
- (b) **PSRT Director** – or their designee, shall be responsible for:
- (i) Overseeing the PSRT functions consisting of the following
 1. Training – ensure that all wire walkers, wire sitters, and service crews are trained once per year. Additionally conduct bi-weekly refresher training for PSRT dispatch teams (Lexington and Louisville) scheduled for on-call.
 2. Activation – activate dispatch and field teams and ensure appropriate tracking of these resources is in place
 3. Execution – monitor execution of wire down coverage, determine if additional resources are needed, and ensure shift rotations are established
 4. Deactivation – support the DCC on clean-up, re-hooks with service crews, and deactivate field and back-office personnel as volume decreases.
 - (ii) LGE and KU PSRT Leaders – or their designee, shall be responsible for:
 1. Process and Software Changes – review processes and make enhancements to ensure more efficient operations. Work with DCC on software changes that impact dispatcher interaction.
 2. Training – conduct training sessions for all PSRT participants and ensure documentation and job aids are current. Track training history in a central repository.
 3. Activation – establish callout procedures and schedules for dispatcher teams. Identify supervisors and managers that are required to assist in identifying field personnel for walking and sitting.
 4. Execution – ensure proper dispatcher resources are available for storm event along with the proper number of field personnel. Utilize a resource team to track all resources and establish appropriate shifts for multi-day events.

Energy Delivery Storm Incident Command System

5. Deactivation – ensure a deactivation plan is in place and agreed to by the DCC. Ensure adequate resources are available to assist the DCC with clean-up work and re-hooks.

(c) **Distribution Control Center Director** – or their designee, shall be responsible for:

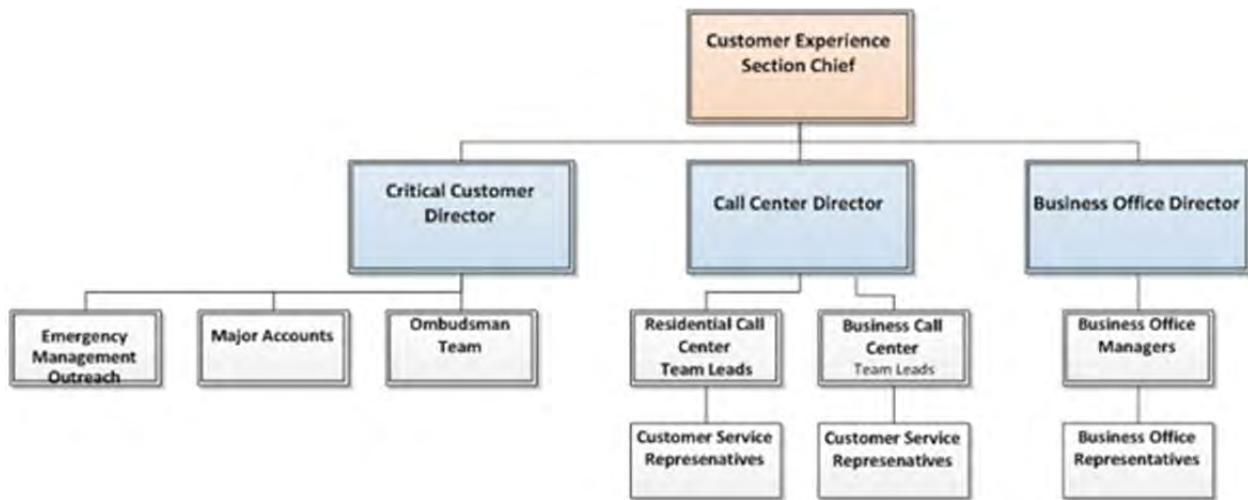
(i) Managing and overseeing operations and control of the Electric Distribution System:

1. Staff – establish schedules to ensure maximum coverage by Restoration Coordinators in all areas for all shift periods.
2. Dispatch – timely dispatching of events from the OMS system.
3. Restoration – safe, efficient restoration of outages through proper prioritization, the identification of damages to distribution facilities and the necessary control to direct restoration before repairs can be made.
4. Switching/Carding – the safe, efficient control of the distribution system to facilitate the safest, quickest restoration.
5. Reports – reporting OMS Data both internally as required but also externally (ex. – KPSC).
6. Collaboration – facilitating the safe, efficient restoration of power in conjunction with the timely collection and reporting of data to support all personnel under the Operations Section Chief.
7. Communication – assimilating necessary information shared between areas (Operation Centers, Transmission, Simpsonville Control Center, Retail, etc) to facilitate the efficient operation of the OMS system which provides operational data back to groups working under the Operations Section Chief.

ii) Customer Experience Section

Although the customer experience is the responsibility of all employees, the Customer Experience Section's main priority is the interaction with affected customers, emergency operation centers, critical customers, local authorities and governmental entities. They will be responsible for taking customer outage and emergency information and entering pertinent data into the appropriate information management systems and funneling other critical information to the appropriate groups within the ICS structure.

Energy Delivery Storm Incident Command System



(1) Customer Section Chief

The Customer Section Chief has responsibility for coordinating interactions with various customer groups via the Call Center, Ombudsman, Local Offices, or Emergency Operation Centers. This position will ensure consistent messages are being related to customers as well as the Information Officer. The Customer Section Chief will also ensure the various communication channels are working properly and allowing affected customers to identify outages and obtain update information. The Section Chief will also provide critical statistical information to the Incident Commander on an as-needed basis.

(a) **Call Center Director** – or their designee, shall be responsible for activating the various call center locations for handling outage calls from customers as well as maintaining normal communications for non-affected customers. The Call Center Director will establish appropriate shifts and will ensure all Customer Service Representatives (CSRs) are consistent in their communications messages to the customers. The position will also ensure emergency calls are properly elevated within the information systems as well verbally when required. The Call Center Director will also track performance metrics during the restoration event and provide various statistics to the Customer Section Chief to be utilized by the Incident Commander.

Energy Delivery Storm Incident Command System

- (b) **Critical Customer Director** – or their designee, shall have oversight for serving as a customer communications channel for:
- (i) **Emergency Management Outreach (EMO)** – ensuring emergency operations centers are staffed as requested from regional emergency management directors;
 - 1. The EMO Lead’s sole responsibility is to ensure LGE-KU has representation at various EOCs throughout the service territory. This means establishing relationships with EOC points of contact prior to weather events and then staffing these centers when activated. The EMO Lead shall also work with all company personnel to ensure consistent and timely information is being relayed to these centers.
 - (ii) **Major Accounts** – communicating with major customers throughout restoration efforts to ensure timely and accurate information is available to assist customers with making critical decisions;
 - (iii) **Ombudsman Team** - serve as customer communication channel for key accounts, schools, local politicians, etc. whom need specific information and assistance during restoration activities.

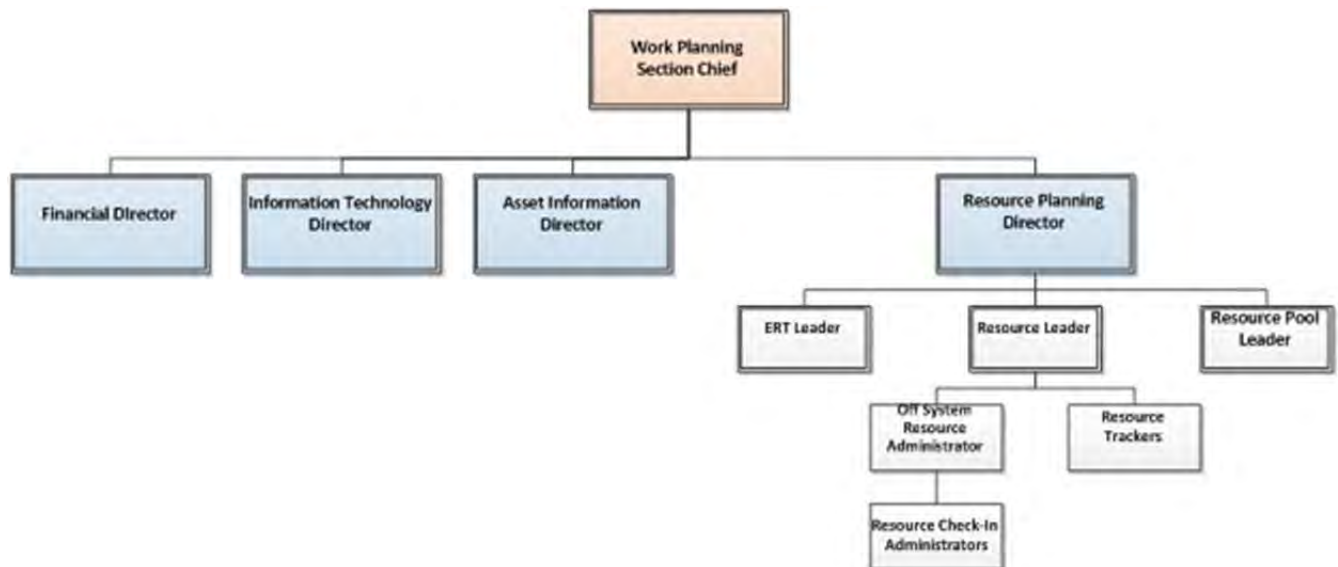
The Critical Customer Coordinator shall be responsible for ensuring the group is adequately staffed and will establish the necessary processes to obtain and communicate critical information throughout the ICS and to internal and external customers.

- (c) **Business Office Director** – or their designee, shall be responsible for working with areas affected by outages or emergencies and making local business offices available for customers to provide outage information and obtain updates on their restoration status. Local offices play a critical role in supporting the community especially when communication services have been impacted by the weather event.

i) Work Planning Section

The Work Planning Section shall be responsible for managing all information relevant to an incident, and assisting the Incident Commander, Operations Section, and Logistic Sections with tracking, documenting, and reporting resources, estimated restoration times, finances, and facility data.

Energy Delivery Storm Incident Command System



(1) Work Planning Section Chief

The Work Planning Section Chief shall have central responsibility for assuring resources meet outage and system damage needs, are accurately accounted for, and are equitably and strategically distributed. This individual shall also be responsible for tracking and reporting on resources and costs, working with Asset Information and Information Technology. The Planning Chief shall also work closely with the Operations Section Chiefs and Incident Commander to help identify resource needs, and predict restoration durations.

The following positions shall be considered crucial to the Work Planning Section:

- (a) **Resource Planning Director** – or their designee, shall have overall responsibility for:
- (i) Working with Incident Commanders, Senior Management, and Operations Sections Chiefs to identify resource needs across Energy Delivery based on system damage and predicted restoration durations, and for working with management personnel, mutual assistance groups, and business partners to secure, mobilize, demobilize, and track needed resources.

Energy Delivery Storm Incident Command System

- (ii) Continuously monitoring Estimated Restoration Times (ERT) to assure adequate and equitable distribution of available resources across service areas as customer outage counts change.
- (iii) Continuously monitoring critical and priority customers to assure ERT are set and adhered to.
- (iv) Establishing a single point of contact for 'off system' resources, when delegated by the Incident Commander.
- (v) Assuring the Logistic Chief Incident Command Structure is provided sufficient data to trigger logistics processes necessary to support restoration resources.
- (vi) Development and maintenance of standard spreadsheets and associated administrative processes, which provide for timely and accurate accounting and reporting of internal and external resources responding to a restoration effort.
- (vii) Assuring the reporting needs of the Work Planning Chief and Financial Director are satisfied, and for working with the Information Technology Director to assure that needed information management systems meet resource planning needs.
- (viii) Developing the Daily Alignment Report (DAR) which highlights overall objectives for the day.
- (ix) ERT Leader - or their designee, shall have overall responsibility for:
 1. Resources - working with the Operations Directors, Operations Resource Rooms, and the Distribution Control Center Directors to establish area specific resource needs and availability, including line technicians, service crews, bird dogs, bull dogs, damage assessors, and post completion inspectors. Also, working with the Resource Transition Leader and Resource Tracking Leader to evaluate and execute alternatives for acquiring resources needed to restore service and repair system damage.
 2. Throughout the restoration effort, responsible for assessing system wide outage counts, damage assessment information, and crew availability data to develop flexible resource allocation plans.
 3. Coordinates with the Operation Directors and Operations Resource Rooms to monitor and modify ERTs at the local area and circuit levels.
 4. Continuously works with the Planning Director, Operations Chiefs, and Operations Directors to assure that proposed and executed resource allocation plans meet operational needs. This includes development of mobilization plans and release schedules for off system resources.
- (x) Resource Leader - or their designee, shall have overall responsibility for:

Energy Delivery Storm Incident Command System

1. Communications - establishing and maintaining a central point of contact for all off system resources responding to assist, once delegated by an Incident Commander or Operations Section Chief.
 2. Terms and Condition - exchanging critical information with identified available 'off system' resources, including contract, safety, operations, and regulatory requirements and keeping the Resource Planning Director apprised of any conflicts that may eliminate an identified resource from assisting.
 3. Crew Rosters - securing crew and equipment rosters and coordinating data entry into the centralized transition spreadsheet..
 4. Resource Clearing House - serving as a clearinghouse for all offers of assistance by contractors and utilities not engaged by the Company; and, working with the Planning Director and ERT Leader to determine if offered resources are needed and should be secured.
 5. Logistics - communicating reporting locations, directions, contact numbers, hotel and food arrangements, and provision of department of transportation exemptions where applicable for off-system crews. Also, interfaces with Logistics ICS organization to ensure accommodations are in place for lodging, meals, transportation, security, and staging.
 6. Release Schedules - works with the Resource Planning Leader to stay apprised of mobilization and release schedules which may impact off system resources, and assures off system management teams are notified on a timely basis.
- (xi) Resource Tracking Leader - or their designee, shall have overall responsibility for:
1. Resource Data Administration - responsible for maintaining data in the centralized spreadsheets on resident employees and local contract partners that would be utilized in response to customer outages and system damage.
 2. Coordinates with the Operations Resource Rooms to validate existing resources allocated to their work locations.
 3. As assigned by the Planning Director, responsible for working with the Resource Transition Leader and Operations Directors during restoration efforts to administrate and maintain data on internal and external resources assisting with service restoration and system repair.
 4. Executive Report – responsible for compiling the executive report summarizing current outages, resources on hand by classification and other information.

Energy Delivery Storm Incident Command System

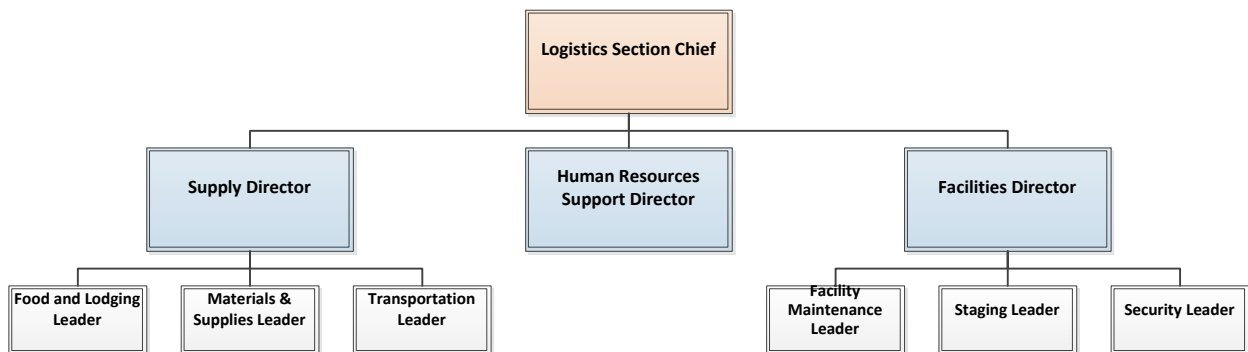
5. Resource Reports – responsible for identifying organizational resource reporting needs and working with Information Technology to develop reports, training tools, and job aids necessary to provide end users timely and easy access during restoration efforts.
 6. Performance Metrics - accountable for development, monitoring, and reporting key performance indicators associated with resource availability and distribution.
- (xii) Resource Pool Leader – or their designee, shall have overall responsibility for:
1. Serving as a repository for resource allocations;
 2. Tracking available and unassigned personnel and business partner resources during restoration efforts;
 3. Working with the Resource Leader to identify resource needs throughout the ICS;
 4. Updating resource rosters to reflect assignments to roles in the ICS.

ii) Logistics Section

The Logistics Planning Section Chief shall have central responsibility for assuring all incident support needs are provided by the Logistics Section. The Logistics Section is responsible for the following:

- Facilities
- Transportation
- Communications
- Security
- Equipment Maintenance and Fueling
- Meals
- Ordering and Distribution Resources and Supplies
- Human Resources and Needs

Energy Delivery Storm Incident Command System



The following positions shall be considered crucial to the Logistics Section:

(1) Logistics Section Chief

The Logistics Planning Section Chief shall have central responsibility for assuring all incident support needs are provided by the Logistics Section.

The following positions shall be considered crucial to the Logistics Section:

(a) Supply Director – or their designee,

(i) shall have overall responsibility for:

1. Working with Incident Commanders, Senior Management, and Operations Sections Chiefs to procure and provide identified material, transportation, equipment, meals, and general supply needs across Energy Delivery.
2. Assuring the Logistic Chief Incident Command Structure is provided sufficient data to trigger logistics processes necessary to support restoration resources.
3. Assuring the reporting needs of the Work Planning Chief and Financial Director are satisfied, and for working with the Information Technology Director to assure that needed information management systems meet resource planning needs.
4. Procurement activities include establishment of commercial terms, billing rates and current insurance forms for external resources being mobilized to the LG&E and KU service territories; securing of adequate Lodging for all affected responding resources in the geographical area of the restoration event; securing of Meals (Restaurants and/or in conjunction with an established Staging Area);

Energy Delivery Storm Incident Command System

laundry (dependent upon the activation of a (long term) crew staging area); and stationary and mobile fueling.

- (ii) Food and Lodging Leader - or their designee, shall have overall responsibility for coordinating with local restaurants or staging sites to secure adequate meals for labor resources allocated to the restoration effort.
1. The Food and Lodging Leader is responsible for contacting and establishing specific local restaurants, preferably in the area where either work is being performed or where crews are being lodged, in the initial stages of a restoration effort, capable of serving meals to potential external and company crews responding to a restoration event. The duration of this function will be determined by the time needed to support restoration personnel requiring the use of staging areas or as requested by local Operations Management. Food coordinator will ensure the proper use of purchasing cards for payment.
 2. In addition to coordination of food this position is responsible for identifying and securing the appropriate number of hotel rooms, in the appropriate areas of the restoration area, consistent with the number of external crew personnel that are responding to the event. This position will also track the number of rooms available and occupied as well as an expense recap of lodging costs throughout the restoration event and report this information daily to the Data Collection position.
- (iii) Materials/Supplies Leader - or their designee, shall have overall responsibility for:
1. Working with area storerooms and Operations Directors to maintain necessary materials and supplies inventory levels, and keeping material providers advised of projected needs based on reported system damages.
 2. Material management activities include storeroom operations and material logistics. Logistics can be a huge challenge during large-scale events and require coordination of job site delivery and/or the operation of mobile storerooms at established personnel staging areas.
 3. Management of material return processes post restoration.
 4. In the event of a single location restoration effort, the Material Lead function will be performed by a designated person. This lead will be assigned by the Supply Logistics Section Chief and typically be either a

Energy Delivery Storm Incident Command System

local Material Specialist, or Material Supervisor responsible for the impacted storeroom/warehouse.

5. In a multi-site restoration effort,
 - a. A Material Lead will be assigned to each impacted area and oversee the operations of the associated storerooms/warehouses in that impacted area
 - b. Material Leads will be responsible for the material support functions (denoted above) in the assigned area
 - c. A Material Supply Coordinator function will be established to work with the individual Material Leads and all affected suppliers to ensure that an adequate and optimized flow of materials to all affected sites is established and maintained throughout the restoration event.

(iv) Transportation Leader – or their designee, shall have overall responsibility for ensuring adequate transportation and equipment resources are available to respond to restoration efforts, including:

1. Light duty vehicles
2. Heavy duty vehicles
3. Power operated equipment
4. Trailers

The TL shall also be responsible for working with fueling stations and mobile fueling providers, as needed, to ensure adequate fuel is available for vehicles and power operated equipment during emergencies.

(b) Facilities Director – or their designee, shall be responsible for ensuring Company facilities are adequately staffed, secured, and maintained during emergency restoration efforts. Additionally, the Facility Director shall be responsible for working with the Incident Commander, Work Planning Section Chief, and Operations Section Chief to identify staging needs, and direct the setting up, monitoring, controlling, and securing of staging areas, as needed.

- (i) Staging Leader - or their designee, shall have overall responsibility for working with the Work Planning Section to identify staging needs, including parking, check-in, pass-porting areas, materials processing, housing, meals, restrooms, and showers. The Staging Leader shall also be responsible for working with the Security Leader to identify security needs for established staging areas.

Energy Delivery Storm Incident Command System

- (ii) Security Leader - or their designee, shall have overall responsibility for overseeing, coordinating, scheduling, and monitoring the security of Company facilities and staging areas during responses to emergencies. The Security Leader shall also be responsible for coordinating job site security where requested from the Operations Section. Finally, the Security Leader shall have oversight over the Continuity Leader.
 - (iii) Continuity Leader – or their designee, shall have responsibility for ensuring established business continuity plans are executed for impacted areas throughout responses to emergencies.
- (c) **Human Resources Director** – or their designee, shall function as the support mechanism for employees and families of employees who are working on restoration activities, but also have crisis issues at home due to the weather event or emergency. The Human Resources Director will work with various outside entities to provide support to employees' families when in need of basic functions such as food, shelter, and home repairs.

KENTUCKY UTILITIES COMPANY

**Response to Commission Staff's Second Request For Information
Dated July 31, 2012**

Case No. 2012-00221

Question No. 38

Responding Witness: Chris Hermann

- Q-38. Refer to the Hermann Testimony, page 12, at lines 11-17. Provide a copy of the supplier contract with Brownstown Electric Service Corporation, Brown Wood Preserving, and Howard Industries.
- A-38. See attached. Certain information requested is confidential and proprietary, and is being provided under seal pursuant to a petition for confidential treatment.

CONTRACT**Distribution Wood Poles**

This Contract is entered into March 1, 2010 by and between Louisville Gas and Electric Company, (LG&E) a Kentucky corporation whose address is 820 West Broadway, Louisville, Kentucky 40202 and Kentucky Utilities Company, (KU) a Kentucky corporation, whose address is One Quality St., Lexington, KY 40507 each as BUYER, and Brown Wood Preserving Company, Inc., whose address is 6201 Camp Ground Road, Louisville, KY 40216 as SELLER. The parties to this Contract hereby agree as follows:

1. Contract Documents. Included as part of the Contract between them are terms and conditions of the attachments to this main body of the Contract, as follows:

Attachment A	Definitions
Attachment B	General Service Agreement
Attachment C	Products/Pricing
Attachment D	Price Escalation Policy

The definitions provided in Attachment A apply to the words and phrases in each of the Contract documents.

2. Term.

a. **Initial and Renewal Terms.** The initial term of the Contract is three (3) years with options for two (2) periods of one year each. The Contract may be renewed at the end of the initial and each subsequent renewal term by mutual written agreement of the parties. The "Initial Term" and any "Renewal Term" shall be collectively referred to as the "Term".

b. **Cancellation and Termination.** Either party may terminate the Contract for breach by the other effective following written notice and a reasonable opportunity to cure the breach. Either party may terminate the Contract, at that party's sole discretion, for any or no reason, upon at least 90 days' prior written notice.

3. Primary Supplier.

a. **General Obligation.** The obligation of SELLER is to transfer, deliver, and perform, and that of BUYER is to accept and pay, in accordance with this Contract.

b. **Products.**

i. BUYER will use SELLER as its primary supplier of the Products, which are identified as TRANSMISSION & DISTRIBUTION WOOD POLES. A total list of the items and the price will be stated on Attachment C. BUYER may unilaterally add or delete a Product from Attachment C. SELLER will provide BUYER with prior notice of any changes in Product brand

names, chemistry, or composition. Unless BUYER specifically provides written consent otherwise for a particular Product, SELLER will supply Products new.

ii. BUYER will buy Products from SELLER unless, in the reasonable opinion of BUYER, SELLER is unable to deliver Products as and when specified or needed by BUYER or of the quality and with the service BUYER specifies or needs.

iii. The purchase price for each Product will be as specified on Attachment C. SELLER will sell Products to be consumed in BUYER's facilities, at the specified purchase price, to suppliers approved by BUYER.

1) Right to Purchase from Other SELLERS. BUYER may purchase any of the Products from sources other than SELLER if:

- (i) SELLER, in the good faith opinion of BUYER is unable to deliver a Release against this Contract for Products as and when needed;
- (ii) such purchase of products is reasonably necessary, in the sole discretion of BUYER, to support BUYER's women-owned and minority-owned business and affirmative action support policies;
- (iii) the Product requires physical modifications before BUYER can use it;
- (iv) the Product must be modified to BUYER's equipment in Release for BUYER to use such Product; or
- (v) in the sole discretion of BUYER, quality, service or pricing concerns so dictate.

4. Pricing.

a. Determination of Purchase Price. Pricing for the Products is firm for the first year of the Initial Term pursuant to Attachment C. Prices for the Products thereafter will be reviewed in accordance with Attachment D with respect to each twelve month period following March 1st of any year during the Term, with pricing adjustments, if any, to Products being effective for the year immediately following such March 1st date (i.e., pricing being proactively effective for the next 12 month period, and not being retroactively applied for the prior 12 month period).

5. Inspecting, Testing, and Auditing

a. Right of Inspecting and Testing. BUYER reserves the right, but shall not be obligated, to appoint representatives to follow the progress of the Work with authority to suspend any Work not in compliance with this Agreement. The appointment, or absence of an appointment, of such representatives by BUYER shall not have any effect on warranties. Acceptance or approval by BUYER's representative shall not be deemed to constitute final acceptance by BUYER, nor shall BUYER's inspection relieve SELLER of responsibility for proper performance of the Work.

Inspection by BUYER's representative shall not be deemed to be supervision or direction by BUYER of SELLER, its agents, servants, or employees, but shall be only for the purpose of attempting to ensure that the Work complies with this Agreement. In the event SELLER fails to provide BUYER with reasonable facilities and access for inspection when advised, and if in the opinion of BUYER it becomes necessary to dismantle the Work for such inspection, then SELLER shall bear the expenses of such dismantling and reassembly.

b. Right of Auditing. SELLER shall maintain complete records relating to any cost-based (i.e., Work not covered by firm prices) components of the Work billed under this agreement or relating to the quantity of units billed under any unit price provisions of this Agreement (all the foregoing hereinafter referred to as "Records") for a minimum of five years following the latest of performance of, delivery to BUYER of, or payment by BUYER for, such Work or units. All such Records shall be open to inspection and subject to audit and reproduction during normal working hours, by BUYER or its authorized representatives to the extent necessary to adequately permit evaluation and verification of any invoices, payments, time sheets, or claims based on SELLER's actual costs incurred in the performance or delivery of Work under this Agreement. For the purpose of evaluating or verifying such actual or claimed costs, BUYER or its authorized representative shall have access to said Records at any time, including any time after final payment by BUYER to SELLER pursuant to this Agreement. All nonpublic information obtained in the course of such audits shall be held in confidence except pursuant to judicial and administrative order. BUYER or its authorized representative shall have access, during normal working hours, to all necessary SELLER facilities and shall be provided adequate and appropriate work space to conduct audits in compliance with the provisions of this Article. BUYER shall give SELLER reasonable notice of intended audits. The rights of BUYER set forth in this paragraph shall survive the termination or expiration of this Agreement.

6. Orders.

a. Placement. BUYER will request Products or services described on Attachment C by providing SELLER with Orders therefore. Terms and conditions in an Order are applicable only to the Products and services requested therein.

b. Withdrawal. BUYER may withdraw an Order at any time, with or without cause, upon notice to SELLER. BUYER will have no liability for withdrawal of an Order or an Order with respect to which SELLER is in default or anticipates default. BUYER's liability for withdrawal of an Order with respect to which SELLER is not in default will not include any profit (or other return to capital or contribution to overhead) and will be limited to:

i. for services and Products specially manufactured for BUYER, SELLER's actual costs (up to, but not to exceed, the purchase price therefore) incurred in its performance of the Order prior to BUYER's notice of withdrawal;

ii. for Products not specially manufactured for BUYER, SELLER's actual costs incurred in attempting or stopping delivery of the Products.

c. Form of Communication. Withdrawals of an Order will be made in the same medium and subject to the same standards as used for that Order.

7. Product Shipment and Delivery.

a. Shipping Instructions. SELLER will ship products to the destination and in accordance with the shipping instructions set forth in the Order thereto. The default terms for deliveries in the absence of shipping instructions are F.O.B. the destination.

b. Expedited Handling. If BUYER authorizes "emergency expedited handling" of an Order or portion thereof, BUYER will pay SELLER for its reasonable and actual additional costs associated with that handling which are itemized and submitted to BUYER for payment.

c. Title and Risk of Loss. Title and risk of loss or damage to Products supplied by SELLER pass to BUYER when such Products have been delivered in accordance with BUYER's shipping instructions to the destination set forth in those instructions or, in the absence of shipping instructions, delivery F.O.B. destination.

d. Untimely Delivery. If SELLER fails to deliver a Product by the time specified in the Order, BUYER may obtain a Cover Product. SELLER will issue BUYER a credit for any cost or expense reasonably incurred by BUYER due to SELLER's failure to deliver by the time specified in the Order, including the difference between the cost of any Cover Product obtained and the Contract price for the corresponding Product.

8. Invoices and Payments.

a. Invoice. SELLER shall provide individual invoices separately to LG&E/KU for products not on Attachment C or for any additional freight. These individual invoices may be in written form via facsimile or first-class mail or they may be sent electronically. In any form, the invoice shall be in such detail and format as is mutually acceptable to the parties. No invoices shall be sent for items on Attachment C as invoices will not be required with the "Evaluated Receipt Settlement" (ERS) process.

b. Payment Obligation.

i. BUYER will have no obligation to pay for any Product delivered to it but which it did not order unless BUYER notifies SELLER in writing of its election to purchase the Product.

ii. BUYER's obligation to pay for a Product or service will not accrue until after the Inspection Period for that Product or service.

iii. BUYER will become obliged to pay an invoice item it disputes only upon, and in the amount of, a resolution of the dispute.

c. Payment Terms. Net 30 days.

d. Credits. BUYER may apply against invoiced amounts any credits issued by SELLER or which SELLER agrees are due BUYER. Within five (5) business days of BUYER's request

therefore, SELLER will pay to BUYER any credits issued or agreed to be due which have not been applied against invoiced amount.

9. Replacement or Return of Products and Services.

a. Return. BUYER may return a Product to SELLER at any time, and for any or no reason. SELLER will arrange for, and bear the cost of, the return of any Non-Conforming Product or Product not ordered by BUYER and which BUYER does not elect to purchase. BUYER will arrange for, and bear the cost of, returning any other Product to SELLER.

b. Replacement. SELLER will replace a Non-Conforming Product or service with a conforming Product or service within the applicable Cure Period. If SELLER fails to do so, BUYER may obtain a Cover Product or replacement service from whatever source.

i. SELLER will credit to BUYER the purchase price of a returned conforming Product if it is in the condition in which it was delivered and was not specially manufactured for BUYER. SELLER will notify and issue to BUYER any credit due for any other returned conforming Product.

ii. If SELLER replaces a Non-Conforming Product or service, it will either credit to BUYER the purchase price of, or not charge BUYER for, the replacement, at BUYER's option. If BUYER obtains a Cover product or replacement service from another source, SELLER will credit BUYER with:

- 1) the purchase price of the Non-Conforming Product or service;
- 2) the difference between the cost of the Cover Product obtained and the Contract price for the corresponding Product or service; and
- 3) any other cost or expense reasonably incurred by BUYER due to SELLER's failure to replace the Non-Conforming Product or service within the applicable Cure Period.

10. Notices. The default address for any request, authorization, consent, or other notice required or permitted by the Contract is as follows:

a. To SELLER:

Brown Wood Preserving Company, Inc.
6201 Camp Ground Road
Louisville, KY 40216

Attn: David Stanley
502-448-2337
502-448-9944 (Fax)
email- david@brownwoodpoles.com

b. To BUYER:

Kentucky Utilities Company and
Louisville Gas & Electric Company
820 West Broadway
Louisville, KY 40202

Attn: David Campbell
502-627-3581
502-217-2280 (Fax)
email- david.campbell@eon-us.com

11. Standard Terms and Conditions. The General Service Agreement (GSA) of Attachment B are applicable to this Contract and are hereby incorporated by reference as if fully set forth herein. In the event of a conflict between the terms and conditions set forth in the GSA and those set forth above in this executed portion of the Contract, the terms and conditions set forth above shall prevail and control.

IN WITNESS WHEREOF, the parties have executed multiple counterparts of this Contract as of the date set forth in the preamble to this Contract, but actually on the dates set forth below.

BROWN WOOD PRESERVING COMPANY, INC


By: 

Name: David Stanley

Title: President

Date: 3/11/2010

BUYER

By: 

Name: Larry Kopple

Title: Manager Supply Chain Dist. Ops

Date: 3-10-2010

ORIGINAL

Attachment A

Definitions

Affiliate: A parent or subsidiary of a party, or an entity that is more than 50% owned, directly or indirectly, by a party or a parent or subsidiary of a party.

Contract: The body of the Consolidated Supply Contract and any attachments thereto.

Contract Period: The period of time during which the Contract is effective, including the initial term and any renewal terms.

Cover: A Product or service which Buyer in good faith and without unreasonable delay obtains in substitution for that which Seller failed to deliver, perform, or replace by the time specified.

Cure Period: A reasonable period of time, not to exceed five (5) business days, in which Seller must replace a Non-Conforming Product or service.

Date of Delivery: For a Product, the date title passes; for a service, the date its performance is complete.

Hazardous Material: "Hazardous waste," as defined under the Resource Conservation and Recovery Act (RCRA) or analogous state or local laws or regulations adopted pursuant to such laws, or waste containing a "hazardous substance" as defined under the Comprehensive Environmental Response Compensation and Liability Act of 1980 (CERCLA).

Inspection Period: A reasonable time, not less than two (2) business days or more than thirty (30) days, to inspect a Product after its withdrawal from consignment (for a consigned Product) or Date of Delivery (for a non-consigned Product).

Intellectual Property: Inventions, discoveries, processes, methods, designs, ideas, or works fixed in any tangible medium of expression, machine, manufacture, or composition of matter, regardless of whether copyrightable or patentable.

Non-Conforming: A Product, service, or conduct in performance of the Contract or a confirmed Order not in accordance with the obligations (including warranties) of the Contract or the relevant confirmed Order.

Order: A request by Buyer that Seller provide it with a Product or service.

Product: A good or other item included in the listing on Attachment C to the Contract.

Specification: A description of a Product, including drawings and exhibits to which reference is made in the applicable Order or which are otherwise furnished by Buyer to Seller.

GENERAL SERVICES AGREEMENT
E.ON U.S. SERVICES INC. AND/OR AFFILIATES

This "General Services Agreement" is made this 1 day of March, 2010 (the "Effective Date") by and between (i) E.ON U.S. Services Inc. ("E.ON U.S. Services Inc.") and/or its "Affiliates" (as defined below) and (ii) Brown Wood Preserving Company, Inc. ("Contractor"), a Kentucky corporation.

WHEREAS, Contractor desires the opportunity to provide goods and/or services to E.ON U.S. Services Inc. from time to time, and E.ON U.S. Services Inc. and/or its Affiliates desire the opportunity to engage Contractor to provide such goods and/or services through the issuance of Purchase Orders and/or Statements of Work; and

WHEREAS, the parties intend that this General Services Agreement sets forth the exclusive terms and conditions which shall govern the performance of the Work by Contractor for E.ON U.S. Services Inc. and/or any of its Affiliates should E.ON U.S. Services Inc. and/or any of its Affiliates engage Contractor to provide Work.

NOW THEREFORE, in consideration of the premises, the mutual covenants contained herein, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties do agree as follows:

ARTICLE I DEFINITIONS

- 1.01 **Affiliate:** "Affiliate" shall mean any entity which, from time to time, in whole or in part, and directly or indirectly, controls, is controlled by, or under common control with E.ON U.S. Services Inc. and shall include, without limitation, Louisville Gas and Electric Company and Kentucky Utilities Company.
- 1.02 **Agreement:** "Agreement" shall mean this General Services Agreement, along with any "Statements of Work" (as defined below) and/or Purchase Order (as defined below) issued by Company and/or any other documentation as may be executed by the parties in accordance with Article 2, and/or other agreed collateral document pursuant to which the Work is to be performed.
- 1.03 **Applicable Laws:** "Applicable Laws" shall mean any and all applicable federal, state or local laws, regulations, codes, ordinances, administrative rules, court orders, permits or executive orders.
- 1.04 **Contract Price:** "Contract Price" shall mean the aggregate of the particular considerations set forth in one or more Purchase Orders or other Statements of Work or as otherwise agreed upon. Unless otherwise agreed in writing, the Contract Price includes all applicable taxes, duties, fees, and assessments of any nature including, without limitation, all sales and use taxes due to any governmental authority with respect to the Work.
- 1.05 **Contractor:** "Contractor" shall mean the entity designated as the "Contractor" in the opening paragraph of this Agreement.
- 1.06 **Company:** "Company" shall mean E.ON U.S. Services Inc. and/or any of its Affiliates as appropriate based on which entity is the party to the applicable Purchase Order and/or Statements of Work or other binding document. The rights and obligations of E.ON U.S. Services Inc. and/or each of its Affiliates hereunder shall be limited to the extent of such party's proportionate utilization of Contractor's services hereunder.
- 1.07 **E.ON U.S. Services Inc.:** E.ON U.S. Services Inc. shall mean E.ON U.S. Services Inc., a Kentucky corporation.
- 1.08 **Purchase Order:** Company may, at its discretion, from time to time, issue one or more of its own "Purchase Order Standard Terms and Conditions" and/or "Contractor Purchase Agreement" ("CPA") (collectively referred to as a "Purchase Order") that may supplement, but in no way or manner ever supersede, this Agreement with respect to any conflicting terms and conditions.

- 1.09 **Statements of Work:** "Statements of Work" shall mean any specifications, instructions, drawings, schedules, a Purchase Order, contracts, scopes of Work, and/or descriptions of Work.
- 1.10 **Tools and Equipment:** "Tools and Equipment" shall mean any tools, equipment, rigging and other general supplies on the Company's premises where the Work is being performed that is either owned and/or leased by Company or by any of its Affiliates.
- 1.11 **Work:** "Work" shall include, collectively, those services, goods and/or obligations as set forth in this Agreement.

ARTICLE 2 SCOPE; BINDING EFFECT

Unless otherwise agreed in a writing executed by each of the parties which evidences a clear intention to supersede this Agreement, the parties intend that this Agreement apply to all transactions which may occur between E.ON U.S. Services Inc. and/or any of its Affiliates and Contractor during the term of this Agreement and which are related to the provision of goods and/or services by Contractor for the benefit of E.ON U.S. Services Inc. and/or any of its Affiliates. Neither E.ON U.S. Services Inc. nor any of its Affiliates makes any commitment to Contractor as to the exclusiveness of this relationship or as to the volume, if any, of business E.ON U.S. Services Inc. and/or its Affiliates will do with Contractor. The parties do, however, anticipate that the parties will agree from time to time for the performance of Work by Contractor. Such agreement for the provision of Work shall be reflected by (a) each of the parties executing a mutually acceptable Statement of Work under this Agreement or (b) Company providing a Purchase Order or other Statement of Work to Contractor and Contractor accepting such Purchase Order or other Statement of Work (including by commencing performance pursuant to such Purchase Order or other Statement of Work). In the event Company provides a Purchase Order or other Statement of Work to Contractor and Contractor commences performance, unless such Purchase Order or other Statement of Work expressly provides otherwise, Contractor hereby agrees to the formation of a binding agreement as described in the Purchase Order or other Statement of Work upon Contractor's commencement of performance, waives any argument that it might otherwise have under Applicable Laws that the Purchase Order should have been executed by each of the parties to be enforceable and further agrees to not contest the enforceability of such Purchase Order or other Statement of Work on those grounds, and agrees to not contest the admissibility of Company's records related to such Purchase Order or other Statement of Work that are kept in the ordinary course by Company. In addition, in no event shall the terms and conditions of any proposal, purchase order or other statement of work, acknowledgement, invoice, or other document unilaterally issued by Contractor be binding upon Company without Company's explicit written acceptance thereof. Any Work performed by Contractor without Company's binding commitment for such Work either via a duly executed or accepted Purchase Order or other Statement of Work under this Agreement shall be at Contractor's sole risk and expense, and Company shall have no obligation to pay for any such Work.

ARTICLE 3 CONDITIONS AND RISKS OF WORK; LABOR HARMONY

Unless the applicable Purchase Order and/or Statement of Work expressly provides otherwise, Contractor agrees that, before beginning any Work, Contractor shall carefully examine all conditions relevant to such Work and its surroundings and Contractor shall assume the risk of such conditions and shall, regardless of such conditions, the expense, or difficulty of performing the Work, fully complete the Work for the stated Contract Price applicable to such Work without further recourse to Company. Without limiting the foregoing, Contractor specifically recognizes that Company and other parties may be working concurrently at the site. Information on the site of the Work and local conditions at such site furnished by Company in specifications, drawings or otherwise is made without representation or warranty of any nature by Company, is not guaranteed by Company, and is furnished solely for the convenience of Contractor. All drawings and other documents, if any, required to be submitted to Company for review shall be submitted in accordance with the mutually agreed to schedule and, if no schedule applies, such drawings or other documents shall be submitted by Contractor without unreasonable delay. No Work affected by such drawings and other documents shall be started until Contractor is authorized to do so by Company. In case of a conflict between or within instructions, specifications, drawings, schedules, Purchase Order(s) and/or other Statements of Work, Company shall resolve such conflict; and Company's resolution shall be binding on Contractor. Contractor agrees that all labor employed by Contractor, its agents or subcontractors for

Work on the premises of Company shall be in harmony with all other labor being used by Company or other contractors working on Company's premises. Contractor agrees to give Company immediate notice of any threatened or actual labor dispute and will provide assistance as determined necessary by Company to resolve any such dispute. Contractor, its agents or subcontractors, shall remove from Company's premises any person objected to by Company in association with the Work.

ARTICLE 4 COMPANY CHANGES IN WORK

The scope of and conditions, specifications and/or quantities ordered applicable to the Work shall be subject to changes by Company from time to time. Such changes shall only be enforceable if documented in a writing executed by Company. Except as otherwise specifically set forth in this Agreement, changes in the scope of or conditions applicable to the Work may result in adjustments in the Contract Price and/or the Work schedule in accordance with this Article 4. If Contractor believes that adjustment of the Contract Price or the Work schedule is justified, whether as a result of a change made pursuant to this Article or as a result of any other circumstance, then Contractor shall (a) give Company written notice of its claim within five (5) business days after receipt of notice of such change or the occurrence of such circumstances and (b) shall supply a written statement supporting Contractor's claim within ten (10) business days after receipt of notice of such change or occurrence of such circumstances, which statement shall include Contractor's detailed estimate of the effect on the Contract Price and/or the Work schedule. Contractor agrees to continue performance of the Work during the time any claim hereunder is pending. Company shall not be bound to any adjustments in the Contract Price or the Work schedule unless expressly agreed to by Company in writing. Company will not be liable for, and Contractor waives, any claims of Contractor that Contractor knew or should have known and that were not reported by Contractor in accordance with the provisions of this Article 4.

ARTICLE 5 FORCE MAJEURE

Neither party shall be liable to the other for any damages for any failure to perform or for any delays or interruptions beyond that party's reasonable control in performing any of its obligations under this Agreement only due to acts of God, fires, floods, earthquakes, riots, war, acts of terrorism, civil insurrection, acts of the public enemy, or acts or failures to act of civil or military authority, unless the time to perform is expressly guaranteed. Contractor shall advise Company immediately of any anticipated and actual failure, delay or interruption and the cause and estimated duration of such event. Any such failure, delay or interruption, even though existing on the Effective Date or on the date of the start of the Work, shall require Contractor to within five (5) days submit a recovery plan detailing the manner in which the failure, delay, or interruption shall be remedied and the revised schedule. Contractor shall diligently proceed with the Work notwithstanding the occurrence thereof. This Article shall apply only to the part of the Work directly affected by the particular failure, delay or interruption, and shall not apply to the Work as a whole or any other unaffected part thereof.

ARTICLE 6 CONTRACTOR DELAYS

Time is an important and material consideration in the performance of this Agreement by Contractor. Contractor agrees to cooperate with Company in scheduling the Work so that the project and other activities at Company's site will progress with a minimum of delays. Company shall not be responsible for compensating Contractor for any costs of overtime or other premium time work unless Company has provided separate prior written authorization for additional compensation to Contractor and, if Company provides such written authorization, such additional compensation shall be limited to Contractor's actual cost of the premium portion of wages, craft fringe benefits and payroll burdens (without any mark-ups and/or profit). Contractor shall be liable for all failures, delays and interruptions in performing any of its obligations under this Agreement which are not (a) caused by Company and reported in accordance with Article 4, (b) excused by Article 5, or (c) directed by Company pursuant to Article 7. Contractor shall, without adjustment to completion date or Contract Price, be obligated to make up time lost by such failures, delays or interruptions. Company may suspend payments under this Agreement during the period of any such failure, delay or interruption.

ARTICLE 7 COMPANY EXTENSIONS

Company shall have the right to extend schedules or suspend the Work, in whole or in part, at any time upon written notice to Contractor (except that in an emergency or in the event that Company identifies any safety concerns, Company may require an immediate suspension upon oral or written notice to Contractor). Contractor shall, upon receipt of such notice, immediately suspend or delay the Work. Contractor shall resume any suspended Work when directed by Company. If Contractor follows the requirements of Article 4, a mutually agreed equitable adjustment to the Contract Price or to the schedules for payments and performance of the remaining Work may be made to reflect Company's extension of schedules or suspension of the Work. Contractor will provide Company with all information requested in connection with determining the amount of such equitable adjustment.

ARTICLE 8 INSPECTING, TESTING, AUDITING, AND USE OF TOOLS AND EQUIPMENT;

8.01 Right of Inspecting and Testing: Company reserves the right, but shall not be obligated, to appoint representatives to follow the progress of the Work with authority to suspend any Work not in compliance with this Agreement. The appointment, or absence of an appointment, of such representatives by Company shall not have any affect on warranties. Acceptance or approval by Company's representative shall not be deemed to constitute final acceptance by Company, nor shall Company's inspection relieve Contractor of responsibility for proper performance of the Work. Inspection by Company's representative shall not be deemed to be supervision or direction by Company of Contractor, its agents, servants or employees, but shall be only for the purpose of attempting to ensure that the Work complies with this Agreement. In the event Contractor fails to provide Company with reasonable facilities and access for inspection when advised, and if in the opinion of Company it becomes necessary to dismantle the Work for such inspection, then Contractor shall bear the expenses of such dismantling and reassembly.

8.02 Right of Auditing: Contractor shall maintain complete records relating to any cost-based (i.e., Work not covered by firm prices), components of the Work billed under this Agreement, or Work relating to the quantity of units billed under any unit price provisions of this Agreement (all the foregoing hereinafter collectively referred to as "Records") for a minimum of five years following the latest of performance of, delivery to Company of, or payment by Company for, such Work or units. All such Records shall be open to inspection and subject to audit and reproduction during normal working hours, by Company or its authorized representatives, to the extent necessary to adequately permit evaluation and verification of any invoices, payments, time sheets or claims based on Contractor's actual costs incurred in the performance or delivery of Work under this Agreement. For the purpose of evaluating or verifying such actual or claimed costs, Company or its authorized representative shall have access to said Records at any time, including any time after final payment by Company to Contractor pursuant to this Agreement. All non-public information obtained in the course of such audits shall be held in confidence except pursuant to judicial and administrative order. Company or its authorized representative shall have access, during normal working hours, to all necessary Contractor facilities and shall be provided adequate and appropriate work space to conduct audits in compliance with the provisions of this Article. Company shall give Contractor reasonable notice of intended audits. The rights of Company set forth in this paragraph shall survive the termination or expiration of this Agreement.

8.03 Use of Tools and Equipment: Company, in its sole discretion, may allow Contractor to use Company's Tools and Equipment for the Work and related activities at designated Company locations. Contractor shall indemnify and hold harmless Company and its Affiliates, including their respective officers, directors, shareholders, agents, managers, members and employees (each an "Indemnified Party"), from and against any and all claims, damages, losses or liabilities arising out of, relating to, or in connection with, the use of Company's Tools and Equipment by Contractor, its agents, servants, employees or subcontractors, and will reimburse each Indemnified Party for all expenses (including in-house and/or outside attorney's fees and expenses) as they are incurred in connection with investigating, preparing or pursuing or defending any action, claim, suit or investigation or proceeding related to, arising out of, or in connection with, the use of Company's Tools and Equipment by Contractor, its agents, servants, employees or subcontractors, whether or not threatened or pending and whether or not any Indemnified Party is a party. Contractor, on behalf of

itself or its agents, equity owners, affiliates, officers and directors, and all of their predecessors, successors, assigns, heirs, executors and administrators, hereby irrevocably release, discharge, waive, relinquish and covenant not to sue, directly, derivatively or otherwise, Company and/or its Affiliates and each of their respective directors, officers, shareholders, members, managers, partners (general or limited), employees and agents (including, without limitation, its financial advisors, counsel, proxy solicitors, information agents, depositories, consultants and public relations representatives) and all of their predecessors, successors, assigns, heirs, executors or administrators, and all persons acting in concert with any such person, with respect to any and all matters, actions causes of action (whether actually asserted or not), suits, damages, claims or liabilities whatsoever, at law, equity or otherwise, arising out of, relating to, or in connection with the use of Company's Tools and Equipment by Contractor, its agents, servants, employees or subcontractors. Company shall in no event be liable for any claim whatsoever by or through Contractor, its employees, agents and/or subcontractors or by any third party, for any inoperability or failure of the Tools and Equipment to perform as designed or intended, whether such claim is based in warranty, contract, tort (including negligence), strict liability or otherwise and whether for direct, incidental, consequential, special, exemplary or other damages. Contractor shall ensure that its employees, agents, subcontractors or servants shall inspect, exercise the appropriate level of care in the use, maintenance and repair of the Tools and Equipment, so as to minimize the incidence of casualties and injuries occurring in connection therewith.

ARTICLE 9 COMPLIANCE WITH APPLICABLE LAWS; SAFETY; DRUG AND ALCOHOL TESTING; IMMIGRATION LAWS; NERC RELIABILITY STANDARDS COMPLIANCE

9.01 Applicable Laws and Safety: Contractor agrees to protect its own and its subcontractors' employees and be responsible for their Work until Company's acceptance of the entire project and to protect Company's facilities, property, employees and third parties from damage or injury. Contractor shall at all times be solely responsible for complying with any and all Applicable Laws and facility rules, including without limitation those relating to health and safety, in connection with the Work and for obtaining (but only as approved by Company) all permits and approvals necessary to perform the Work. Without limiting the foregoing, Contractor agrees to strictly abide by and observe all standards of the Occupational Safety & Health Administration (OSHA) which are applicable to the Work being performed now or in the future, as well as Company's Contractor Code of Business Conduct and Company's Contractor/Subcontractor Safety Policy which are both hereby incorporated by reference (Contractor hereby acknowledges receipt of a copy of such Company's Contractor Code of Business Conduct and Company's Contractor/Subcontractor Safety Policy) and any other rules and regulations of the Company, all of which are incorporated herein by reference. Contractor also agrees to be bound to any amendments and/or modifications that may be issued in the future by Company from time to time, with respect to Company's Contractor Code of Business Conduct and/or any of its related policies which are the subject of this Article 9. Contractor shall maintain the Work site in a safe and orderly condition at all times. Company shall have the right, but not the obligation, to review Contractor's compliance with safety and cleanup measures. In the event Contractor fails to keep the work area clean, Company shall have the right to perform such cleanup on behalf of, at the risk of and at the expense of Contractor. In the event Contractor subcontracts any of the Work, Contractor shall notify Company in writing of the identity of the subcontractor before utilizing the subcontractor. Contractor shall require all of its subcontractors to complete the safety and health questionnaire and checklists provided by Company and shall provide a copy of such documents to Company upon request. Contractor shall conduct, and require its subcontractors to conduct, safety audits and job briefings during performance of the Work. In the event a subcontractor has no procedure for conducting safety audits and job briefings, Contractor shall include the subcontractor in its safety audits and job briefings. All safety audits shall be documented in writing by the Contractor and its subcontractors. Contractor shall provide documentation of any and all audits identifying safety deficiencies and concerns and corrective action taken as a result of such audits to Company semi-monthly. Contractor further specifically acknowledges, agrees and warrants that Contractor has complied, and shall at all times during the term of this Agreement, comply in all respects with all laws, rules and regulations relating to the employment authorization of employees including, but not limited to, the Immigration Reform and Control Act of 1986, as amended, and the Illegal Immigration Reform and Immigrant Responsibility Act of 1996, as amended, whereby Contractor certifies to Company that Contractor has (a) properly maintained, and shall at all times during the term of this

Agreement properly maintain all records required by Immigration and Customs Enforcement, such as the completion and maintenance of the Form I-9 for each of Contractor's employees; (b) that Contractor maintains and follows an established policy to verify the employment authorization of its employees; (c) that Contractor has verified the identity and employment eligibility of all employees in compliance with all applicable laws; and (d) that Contractor is without knowledge of any fact that would render any employee or subcontractor of Contractor ineligible to legally work in the United States. Contractor further acknowledges, agrees and warrants that all of its subcontractors will be required to agree to these same terms as a condition to being awarded any subcontract for such Work.

9.02 Hazards and Training: Contractor shall furnish adequate numbers of trained, qualified, and experienced personnel and appropriate safety and other equipment in first-class condition, suitable for performance of the Work. Such personnel shall be skilled and properly trained to perform the Work and recognize all hazards associated with the Work. Without limiting the foregoing, Contractor shall participate in any safety orientation or other of Company's familiarization initiatives related to safety and shall strictly comply with any monitoring initiatives as determined by Company. Contractor shall accept all equipment, structures and property of Company as found and acknowledges it has inspected the property, has determined the hazards incident to working thereon or thereabouts, and has adopted suitable precautions and methods for the protection and safety of its employees and the property.

9.03 Drug and Alcohol: No person will perform any of the Work while under the influence of drugs or alcohol. No alcohol may be consumed within four (4) hours of the start of any person's performance of the Work or anytime during the workday. A person will be deemed under the influence of alcohol if a level of .02 percent blood alcohol or greater is found. In addition to the requirements of the drug testing program, as set forth in Company's rules and regulations, all persons who will perform any of the Work will be subject to drug and alcohol testing under either of the following circumstances: (i) where the person's performance either contributed to an accident or cannot be completely discounted as a contributing factor to an accident which involves off-site medical treatment of any person; and (ii) where Company determines in its sole discretion that there is reasonable cause to believe such person is using drugs or alcohol or may otherwise be unfit for duty. Such persons will not be permitted to perform any Work until the test results are established. Contractor shall be solely responsible for administering and conducting drug and alcohol testing, as set forth herein, at Contractor's sole expense. As applicable, and in addition to any other requirements under this Agreement, Contractor shall develop and strictly comply with any and all drug testing requirements as required by Applicable Laws.

9.04 NERC Reliability Standards. The following additional provisions shall apply if Contractor's Work in any way involves areas or assets which are located within physical security perimeters as defined by NERC's Reliability Standards for the Bulk Electric Systems of North America (collectively, the "NERC Standards"), including without limitation any Company data center or control center. Contractor's non-compliance of NERC Standards may result in fines and/or penalties being assessed against the Company that would result in Company seeking indemnification from Contractor as a consequence of Contractor's and/or its subcontractors', agents' and/or representatives' non-compliance of NERC Standards.

A. Information Protection. Without compromising the confidentiality provisions in Article 24, Contractor shall at all times comply with the Company's information protection program(s) as defined by CIP-003, R4. Among the information protected by this program are: (i) all operational procedures; (ii) lists of critical cyber assets; (iii) network topology or similar diagrams; (iv) floor plans of computing centers that contain critical cyber assets; (v) equipment layouts of critical cyber assets; (vi) disaster recovery plans; (vii) incident response plans; and (viii) security configuration information. Contractor shall protect this protected information from disclosure consistent with the program.

B. Access Revocation. Contractor shall immediately advise appropriate Company's management if any of Contractor's personnel who have key card access to a restricted area or electronic access to a protected system no longer require such access.

C. Training. If any Contractor personnel require key card access to a restricted area or electronic access to a protected system, Contractor shall ensure that such personnel complete, and retake as requested, all necessary NERC training as requested by Company.

D. Personnel Risk Assessment. If any Contractor personnel require key card access to a restricted area or electronic access to a protected system, Contractor shall ensure that Company receives necessary

waivers and information from Contractor's personnel to complete, and repeat as necessary, such background checks as requested by Company.

Continuing Obligations. Contractor further acknowledges that its compliance with the NERC Standards is a continuing obligation during and after the Term. Upon written notice to Contractor, Company shall have the absolute right to audit and inspect any and all information regarding Contractor's compliance with this Section 9.04, and/or to require confirmation of the destruction of any documentation received from or regarding Company. Contractor is encouraged to contact Company's Compliance Department pursuant to Section 9.05 to ensure Contractor understands and complies with this Section 9.04.

9.05 Office of Compliance: The Company has an Office of Compliance. Should Contractor have actual knowledge of violations of any of the herein stated policies of conduct in this Article 9, or have a reasonable basis to believe that such violations will occur in the future, whether by its own employees, agents, representatives or subcontractors, or by another vendor and/or supplier of the Company and its employees, agents, representatives or subcontractors, or by any employee, agent and/or representative of Company, Contractor has an affirmative obligation to immediately report any such known, perceived and/or anticipated violations to the Company's Office of Compliance in care of Director, Compliance and Ethics, E.ON U.S. Center, 220 West Main Street, Louisville, Kentucky 40202.

ARTICLE 10 STATUS OF CONTRACTOR

Company does not reserve any right to control the methods or manner of performance of the Work by Contractor. Contractor, in performing the Work, shall not act as an agent or employee of Company, but shall be and act as an independent contractor and shall be free to perform the Work by such methods and in such manner as Contractor may choose, doing everything necessary to perform such Work properly and safely and having supervision over and responsibility for the safety and actions of its employees and the suitability of its equipment. Contractor's employees and subcontractors shall not be deemed to be employees and/or agents of Company. Contractor agrees that if any portion of Contractor's Work is subcontracted, all such subcontractors shall be bound by and observe the conditions of this Agreement to the same extent as required of Contractor. In such event, Company strongly encourages the use of Minority Business Enterprises, Women Business Enterprises and Disadvantaged Business Enterprises, as defined under federal law and as certified by a certifying agency that Company recognizes as proper.

ARTICLE 11 EQUAL EMPLOYMENT OPPORTUNITY

To the extent applicable, Contractor shall comply with all of the following provisions, which are incorporated herein by reference: (i) Equal Opportunity regulations set forth in 41 CFR § 60-1.4(a) and (c), prohibiting employment discrimination against any employee or applicant because of race, color, religion, sex, or national origin; (ii) Vietnam Era Veterans Readjustment Assistance Act regulations set forth in 41 CFR § 60-250.4 relating to the employment and advancement of disabled veterans and Vietnam era veterans; (iii) Rehabilitation Act regulations set forth in 41 CFR § 60-741.4 relating to the employment and advancement of qualified disabled employees and applicants for employment; (iv) the clause known as "Utilization of Small Business Concerns and Small Business Concerns Owned and Controlled by Socially and Economically Disadvantaged Individuals" set forth in 15 USC § 637(d)(3); and (v) the subcontracting plan requirement set forth in 15 USC § 637(d).

ARTICLE 12 INDEMNITY BY CONTRACTOR

Contractor shall indemnify, defend, and hold harmless Company, its directors, officers, members, managers, employees and agents, from any and all damage, loss, claim, demand, suit, liability, penalty and/or fine (pursuant to Section 9.04 or otherwise) or forfeiture of every kind and nature, including but not limited to attorneys' fees (for both in-house and/or outside counsel) and expenses and other costs and expenses of defending against the same and payment of any settlement or judgment therefore, by reason of (a) bodily and other personal injuries to or deaths of persons, (b) damages to tools or equipment owned or leased by Company, (c) damages to other property, (d) the release or threatened release of a hazardous substance or any pollution or contamination of or other adverse effects on the environment, (e) violations of any Applicable Laws or (f) infringement of patent, copyright, trademark, trade secret or other property right, to the extent resulting or alleged to have resulted from acts or omissions of Contractor, its employees,

agents, subcontractors or other representatives or otherwise from performance of this Agreement, whether suffered directly by Company or indirectly by reason of third party claims, demands or suits. This obligation to indemnify, defend and hold harmless shall survive termination or expiration of this Agreement.

ARTICLE 13 ENVIRONMENTAL

13.01 Control: As required under the OSHA Hazard Communication Standard (29 CFR 1910.1200) and certain other Applicable Laws, Contractor or its subcontractors shall provide Material Safety Data Sheets ("MSDS") covering any hazardous substances and materials furnished under or otherwise associated with the Work under this Agreement. Contractor and its subcontractors shall provide Company with either copies of the applicable MSDS or copies of a document certifying that no MSDS are required under any Applicable Laws in effect at the worksite. No asbestos or lead containing materials shall be incorporated into any Work performed by Contractor or otherwise left on the Work site without the prior written approval of Company. Contractor and its subcontractors shall be solely responsible for determining if any chemical or material furnished, used, applied, or stored or Work performed under this Agreement is subject to any Applicable Laws.

13.02 Labeling: Contractor and its subcontractors shall label hazardous substances and materials and train their employees in the safe usage and handling of such substances and materials as required under any Applicable Laws.

13.03 Releases: Contractor and its subcontractors shall be solely responsible for the management of any petroleum or hazardous substances and materials brought onto the Work site and shall prevent the release of petroleum or hazardous substances and materials into the environment. All petroleum or hazardous substances and materials shall be handled and stored according to Contractor's written Spill Prevention Control and Countermeasures Plan or Best Management Practices Plan as defined under the provisions of the Clean Water Act, as amended, if either such Plan must be maintained pursuant to Applicable Laws. Contractor shall provide secondary containment for the storage of petroleum or hazardous substances and materials. The prompt and proper clean-up of any spills, leaks, or other releases of petroleum or hazardous substances and materials resulting from the performance of the Work under this Agreement and the proper disposal of any residues shall be Contractor's sole responsibility, but Contractor shall give Company immediate notice of any such spills, leaks, or other releases. Contractor shall be solely responsible for the storage, removal, and disposal of any excess or unused quantities of chemicals and materials which Contractor causes to be brought to the Work site.

13.04 Generated Wastes: Unless Company and Contractor expressly agree otherwise in writing, Contractor and its subcontractors shall be solely responsible for any wastes generated in the course of the Work, and Contractor shall handle, store, and dispose of such wastes in accordance with any Applicable Laws.

13.05 Survival: The obligations set forth in this Article shall survive termination or expiration of this Agreement.

ARTICLE 14 INSURANCE

14.01 Contractor's Insurance Obligation: For the entire duration of the Agreement, Contractor shall provide and maintain, and shall require any of its subcontractors to provide and maintain, the following insurance (and, except with regard to Workers' Compensation, naming Company as additional insured and waiving rights of subrogation against Company and Company's insurance carrier(s)), and Contractor shall submit evidence of such coverage(s) of Contractor to Company prior to the start of the Work and, furthermore, Contractor shall notify Company, prior to the commencement of any Work pursuant to any Statement of Work and/or Purchase Order, of any threatened, pending and/or paid off claims to third parties, individually or in the aggregate, which otherwise affects the availability of the limits of such coverage(s) inuring to the benefit of Company as hereinafter specified:

- (a) Workers' Compensation and Employer's Liability Policy, which shall include:
 - 1) Workers' Compensation (Coverage A), with statutory limits, and in accordance with the laws of the state where the Work is performed;

- 2) Employer's Liability (Coverage B) with minimum limits of One Million Dollars (\$1,000,000) Bodily Injury by Accident, each Accident, \$1,000,000 Bodily Injury by Disease, each Employee;
 - 3) Thirty (30) Day Cancellation Clause; and
 - 4) Broad Form All States Endorsement.
- (b) Commercial General Liability Policy, which shall have minimum limits of One Million Dollars (\$1,000,000) each occurrence; One Million Dollars (\$1,000,000) Products/Completed Operations Aggregate each occurrence; One Million Dollars (\$1,000,000) Personal and Advertising Injury each occurrence, in all cases subject to Two Million Dollars (\$2,000,000) in the General Aggregate for all such claims, and including:
- 1) Thirty (30) Day Cancellation Clause;
 - 2) Blanket Written Contractual Liability to the extent covered by the policy against liability assumed by Contractor under this Agreement;
 - 3) Broad Form Property Damage; and
 - 4) Insurance for liability arising out of blasting, collapse, and underground damage (deletion of X, C, U Exclusions).
- (c) Commercial Automobile Liability Insurance covering the use of all owned, non-owned, and hired automobiles, with a bodily injury, including death, and property damage combined single minimum limit of One Million Dollars (\$1,000,000) each occurrence with respect to Contractor's vehicles assigned to or used in performance of Work under this Agreement.
- (d) Umbrella/Excess Liability Insurance with minimum limits of Two Million Dollars (\$2,000,000) per occurrence; Two Million Dollars (\$2,000,000) aggregate, to apply to employer's liability, commercial general liability, and automobile liability.
- (e) To the extent applicable, if any fixed wing or rotor craft aircraft will be used by Contractor in performing the Work, Aircraft Public Liability Insurance covering such aircraft whether owned, non-owned, leased, hired or assigned with a combined single minimum limit for bodily injury and property damage of Five Million Dollars (\$5,000,000) including passenger liability coverage.
- (f) To the extent applicable, if engineering or other professional services will be separately provided by Contractor as specified in the Statements of Work, then Professional Liability Insurance with limits of Three Million Dollars (\$3,000,000) per occurrence and Three Million Dollars (\$3,000,000) in the aggregate, which insurance shall be either on an occurrence basis or on a claims made basis (with a retroactive date satisfactory to Company).

14.02 Quality of Insurance Coverage: The above policies to be provided by Contractor shall be written by insurance companies which are both licensed to do business in the state where the Work will be performed and either satisfactory to Company or having a Best Rating of not less than "A-". These policies shall not be materially changed or canceled except with thirty (30) days written notice to Company from Contractor and the insurance carrier. Evidence of coverage, notification of cancellation or other changes shall be mailed to: Attention: Manager, Supply Chain, E.ON U.S. Services Inc., P.O. Box 32020, Louisville, Kentucky 40232.

14.03 Implication of Insurance: Company reserves the right to request and receive a summary of coverage of any of the above policies or endorsements; however, Company shall not be obligated to review any of Contractor's certificates of insurance, insurance policies, or endorsements, or to advise Contractor of any deficiencies in such documents. Any receipt of such documents or their review by Company shall not relieve Contractor from or be deemed a waiver of Company's rights to insist on strict fulfillment of Contractor's obligations under this Agreement.

14.04 Other Notices: Contractor shall provide notice of any accidents or claims at the Work site to Company's Manager, Risk Management at E.ON U.S. Services Inc., P.O. Box 32030, Louisville, Kentucky 40232 and Company's site authorized representative.

ARTICLE 15 WARRANTIES

Contractor warrants that:

- (a) the Work will conform to any applicable Statement of Work and/or Purchase Order; and any materials supplied in connection therewith shall be new, unused and free from defect;

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- (b) the Work will be suitable for the purposes specified by Company and will conform to each statement, representation and description made by Contractor to Company;
- (c) the Work is not and shall not be subject to any encumbrance, lien, security interest, patent, copyright or trademark claims, infringements, or other defects in title; and
- (d) any labor or services performed pursuant to this Agreement shall be performed in a competent, diligent, and timely manner in accordance with the highest professionally accepted standards.

Contractor shall respond in writing to any warranty claim by Company within five (5) business days of the delivery of notice of such claim to Contractor. All such warranties shall, in no case, be less than 18 months after Company's notice of substantial completion of the Work or 12 months after the commencement of regular use by Company of all components and/or systems comprising the Work, as applicable, whichever occurs first; *provided, however*, that any specific warranties, whether of performance, fitness for any particular purpose or intended purposes, merchantability or otherwise, that are in excess of such time periods, as may be agreed by and between Contractor and Company in any Statement of Work and/or Purchase Order, shall govern notwithstanding any terms to the contrary contained in this Agreement.

ARTICLE 16 OWNERSHIP OF INTELLECTUAL PROPERTY; PATENTS

16.01 Ownership: All inventions, discoveries, processes, methods, designs, drawings, blueprints, information, software, works of authorship and know-how, or the like, whether or not patentable or copyrightable (collectively, "Intellectual Property"), which Contractor conceives, develops, or begins to develop, either alone or in conjunction with Company or others, with respect to the Work, shall be "work made for hire" and the sole and exclusive property of Company. Upon request, Contractor shall promptly execute all applications, assignments and other documents that Company shall deem necessary to apply for and obtain letters patent of the United States and/or copyright registration for the Intellectual Property and in order to evidence Company's sole ownership thereof.

16.02 Royalties and License Fees: Contractor shall pay all royalties and license fees which may be payable on account of the Work or any part thereof. In case any part of the Work is held in any suit to constitute infringement and its use is enjoined, Contractor within a reasonable time shall, at the election of Company, and in addition to Contractor's obligations under Article 12, either (a) secure for Company the perpetual right to continue the use of such part of the Work by procuring for Company a royalty-free license or such other permission as will enable Contractor to secure the suspension of any injunction, or (b) replace at Contractor's own expense such part of the Work with a non-infringing part or modify it so that it becomes non-infringing (in either case with changes in functionality that are acceptable to Company).

ARTICLE 17 RELEASE AND INDEMNITY REGARDING LIENS

Contractor hereby releases and/or waives for itself and its successors in interest, and for all subcontractors and their successors in interest, any and all claims or right of mechanics or any other type of lien to assert and/or file upon Company's or any other party's property, the Work, or any part thereof as a result of performing the Work. Contractor shall execute and deliver to Company such documents as may be required by Applicable Laws (i.e., partial and/or final waivers of liens and/or affidavits of indemnification) to make this release effective and shall give all required notices to subcontractors with respect to ensuring the effectiveness of the foregoing releases against those parties. Contractor shall secure the removal of any lien that Contractor has agreed to release in this Article within five (5) working days of receipt of written notice from Company to remove such lien. If not timely removed, Company may remove the lien and charge all costs and expenses including legal fees (for inside and/or outside legal counsel) to Contractor including, without limitation, the costs of bonding off such lien. Company, in its sole discretion, expressly reserves the right to off-set and/or retain any reasonable amount due to Contractor from payment of any one or more of Contractor's invoices upon Company having actual knowledge of any threatened and/or filed liens and/or encumbrances that may be asserted and/or filed by any subcontractor, materialman, independent contractor and/or third party with respect to the Work, with final payment being made by Company only upon verification that such threatened and/or filed liens and/or encumbrances have been irrevocably satisfied, settled, resolved and/or released (as applicable), and/or that any known payment disputes concerning the Work involving Contractor and any of its subcontractors, agents and/or representatives have

been resolved so that no actions, liens and/or encumbrances of any kind or nature will be filed against Company and/or Company's property.

ARTICLE 18 ASSIGNMENT OF AGREEMENT; SUBCONTRACTING

Upon prior written notice given to Company, Contractor shall not, by operation of law or otherwise, assign and/or subcontract any part of the Work or this Agreement without Company's prior written approval. Such approval, if given by Company, shall not relieve Contractor from full responsibility for the fulfillment of any and all obligations under this Agreement. Under any and all circumstances, any permitted assignee of Contractor, whether or not such assignee shall be a division, subsidiary and/or affiliate entity of Contractor, shall also be fully bound by the terms of this Agreement and, furthermore, upon request by Company, each of Contractor and its permitted assignee shall provide sufficient financial information, as determined by Company in its sole discretion, necessary to validate such assignee's credit worthiness and ability to perform under this Agreement.

ARTICLE 19 INVOICES AND EFFECT OF PAYMENTS

19.01 Invoices: Within a reasonable period of time following the end of each calendar month or other agreed period, Contractor shall submit an invoice to Company that complies with this Article 19. Payments shall be made within forty-five (45) days of Company's receipt of Contractor's proper invoice and, in the event that Company's payment is overdue, Contractor shall promptly provide Company with a notice that such payment is overdue. Contractor's invoices shall designate the extent to which E.ON U.S. Services Inc. or any of its Affiliates is the responsible party. Such invoices shall reference the contract number and shall also show labor, material and taxes paid (including without limitation sales and use taxes); retainers to the extent as may be specified in the Purchase Order, Statement of Work and/or other contractual documentation, or otherwise pursuant to Article 17; duties, fees and other assessments imposed by governmental authorities; freight; and all other charges (including without limitation equipment rental) as separate items. All invoices shall be submitted with supporting documentation and in acceptable form and quality to Company's authorized representative. Should Company dispute any invoice for any reason, payment on such invoice shall be made within thirty (30) days after the dispute resolution. Payment of the invoice shall not release Contractor from any of its obligations hereunder including, but not limited to, its warranty and indemnity obligations. Invoices shall not be delivered with goods, but all correspondence and packages related to this Agreement shall reference the contract number assigned by Company.

19.02 Taxes: If Company provides Contractor with an exemption certificate demonstrating an exemption from sales or use taxes in Kentucky, then Contractor shall not withhold or pay Kentucky sales or use taxes to the extent such exemption certificate applies to the Work (such exemption does not and shall not apply to any materials consumed by Contractor in performing the Work). Contractor agrees that it shall not rely upon Company's direct pay authorization in not withholding or paying Kentucky sales or use taxes. If Company does not provide Contractor with an exemption certificate demonstrating an exemption from sales or use taxes in Kentucky, Contractor shall be solely responsible for paying all appropriate sales, use, and other taxes and duties to (including without limitation sales or use tax with respect to materials purchased and consumed in connection with the Work), as well as filing appropriate returns with, the appropriate authorities. To the extent specifically included in the Contract Price, Contractor shall bill Company for and Company shall pay Contractor all such taxes and duties, but Company shall in no event be obligated for taxes and duties not specifically included in the Contract Price or for interest or penalties arising out of Contractor's failure to comply with its obligations under this Article 19.

19.03 Billing of Additional Work: All claims for payments of additions to the Contract Price shall be shown on separate Contractor's invoices and must refer to the specific change order or written authorization issued by Company as a condition to being considered for payment.

19.04 Effect of Payments/Offset: No payments shall be considered as evidence of the performance of or acceptance of the Work, either in whole or in part, and all payments are subject to deduction for loss, damage, costs or expenses for which Contractor may be liable under any Purchase Order and/or Statement of Work and are set-off hereunder. In addition to Company's right of off-set for threatened and/or filed liens and/or encumbrances, and/or with respect to payment disputes pursuant to Article 17 or otherwise, Company, without waiver or limitation of any rights or remedies of Company,

shall be entitled from time to time to deduct and/or retain from any and all amounts owing by Company to Contractor in connection with this Agreement or with respect to any other contract with Company any and all amounts owed by Contractor to Company in connection with this Agreement or any other contract with Company.

19.05 Evidence of Payment to Subcontractors: Contractor shall, if requested by Company, furnish Company with waivers of lien and/or certificates showing names of Contractor's suppliers and subcontractors hereunder, and certifying to Company that said suppliers and subcontractors have been paid in full.

ARTICLE 20 ROUTING OF SHIPMENTS

Company shall have the option of specifying the routing of shipments. If freight is included in the Contract Price, and such specified routing increases Contractor's shipping costs, Contractor shall immediately so notify Company, and should Company still specify the more expensive routing, then Company shall reimburse Contractor for the increase actually incurred thereby.

ARTICLE 21 TERM AND TERMINATION

21.01 Term: This Agreement shall commence on the Effective Date and shall survive in full force and effect until terminated as set forth below and/or otherwise, solely with respect to any Statement of Work and/or Purchase Order, terminate consistent with the specified expiration date as may be stated in any Statement of Work and/or Purchase Order by and between Contractor and Company notwithstanding any terms and conditions to the contrary in this Agreement. A termination under this Article 21 based on certain Work shall only apply to the Statement of Work and/or Purchase Order that covers such Work. Any Statements of Work and/or Purchase Orders that do not relate to such Work shall not be affected by such a termination.

21.02 Termination for Contractor's Breach: If the Work to be done under this Agreement shall be abandoned by Contractor, if this Agreement or any portion thereof shall be assigned by operation of law or otherwise, if the Work or any portion thereof is sublet by Contractor without the permission of Company, if Contractor is placed in bankruptcy, or if a receiver be appointed for its properties and/or assets, if Contractor shall make an assignment for the benefit of creditors, if at any time the necessary progress of Work is not being maintained, or if Contractor is violating any of the conditions or agreements of this Agreement, or has executed this Agreement in bad faith, Company may, without prejudice to any other rights or remedies it may have as a result thereof, notify Contractor to discontinue any or all of the Work and terminate this Agreement in whole or part. In the event that Section 365(a) of the Bankruptcy Code or some successor law gives Contractor as debtor-in-possession the right to either accept or reject this Agreement, then Contractor agrees to file an appropriate motion with the Bankruptcy Court to either accept or reject this Agreement within twenty (20) days of the entry of the Order for Relief in the bankruptcy proceeding. Contractor and Company acknowledge and agree that said twenty (20) day period is reasonable under the circumstances. Contractor and Company also agree that if Company has not received notice that Contractor has filed a motion with the Bankruptcy Court to accept or reject this Agreement within said twenty (20) day period, then Company may file a motion with the Bankruptcy Court asking that this Agreement be accepted or rejected, and Contractor shall not oppose such motion.

21.03 Effect of Termination for Contractor's Breach: From the effective date of such termination notice, Contractor and/or its subcontractors shall vacate the site, whereupon Company shall have the right but not the obligation to take possession of the Work wherever located, and Contractor shall cooperate with Company and cause Contractor's subcontractors to cooperate with Company so that Company can effect such possession. In obtaining replacement services, Company shall not be required to request multiple bids or obtain the lowest figures for completing the Work and may make such expenditures as shall best accomplish such completion and are reasonable given the circumstances. The expenses of completing the Work in excess of the unpaid portion of the Contract Price, together with any damages suffered by Company, shall be paid by Contractor, and Company shall have the right to set off such amounts from amounts due to Contractor.

21.04 Termination for Company's Convenience: Company may terminate this Agreement or one or more Statements of Work in whole or in part for its own convenience by thirty (30) days' written

notice at any time. In such event, Company shall pay Contractor all direct labor and material costs incurred on the Work that is subject to such termination prior to such notice, plus any reasonable unavoidable cancellation costs which Contractor may incur as a result of such termination, plus indirect costs or overhead on the portion of the Work completed, computed in accordance with generally accepted accounting principles less salvage value. As an alternative to salvage value reduction, Company shall have the right in its sole discretion to take possession of all or part of the Work.

ARTICLE 22 LIABILITY OF AFFILIATES

Any and all liabilities of E.ON U.S. Services Inc. and/or its Affiliates under this Agreement shall be several but not joint.

ARTICLE 23 PUBLICITY

Contractor shall not issue news releases, publicize or issue advertising pertaining to the Work or this Agreement without first obtaining the written approval of Company.

ARTICLE 24 CONFIDENTIAL INFORMATION

All information relating to the Work or the business of Company including, but not limited to, drawings and specifications relating to the Work, and customer information, shall be held in confidence by Contractor and shall not be used by Contractor for any purpose other than for the performance of the Work or as authorized in writing by Company. In the event that the Contractor assigns the work to one or more subcontractors, a signed confidentiality agreement between the Contractor and each subcontractor(s) will be provided to the Company prior to the provision of any information described in the immediately preceding sentence or the performance of any Work by the subcontractor. All drawings, specifications or documents furnished by Company to Contractor or developed in connection with the Work shall either be destroyed or returned to Company (including any copies thereof) upon request at any time.

ARTICLE 25 MISCELLANEOUS

25.01 Waiver: No waiver by Company of any provision herein or of a breach of any provision shall constitute a waiver of any other breach or of any other provision.

25.02 Headings: The headings of Articles, Sections, Paragraphs, and other parts of this Agreement are for convenience only and do not define, limit, or construe the contents thereof.

25.03 Severability: If any provision of this Agreement shall be held invalid under law, such invalidity shall not affect any other provision or provisions hereof which are otherwise valid.

25.04 State Law Governing Agreement; Consent to Jurisdiction: This Agreement shall be governed by, and construed in accordance with, the laws of the Commonwealth of Kentucky, without regard to its principles of conflicts of laws. The site of any legal actions between the parties shall be held in state and/or federal court in Louisville, Jefferson County, Kentucky.

25.05 Enforcement of Rights: Company shall have the right to recover from Contractor all expenses, including but not limited to fees for and expenses of inside and/or outside counsel hired by Company, arising out of Contractor's breach of this Agreement or any other action by Company to enforce or defend Company's rights hereunder.

25.06 No Third Party Beneficiaries: Except for Contractor and Company, there are no intended third party beneficiaries of this Agreement and none may rely on this Agreement in making a claim against Company.

25.07 Notices: All notices and communications respecting this Agreement shall be in writing, shall be identified by the contract number, shall be designated for E.ON U.S. Services Inc., or the appropriate Affiliate, and shall be addressed as follows (which address either party may change upon five (5) days prior notice to the other party).

To Company:
E.ON U.S. Services Inc.
Attn: Manager, Supply Chain
P.O. Box 32020
Louisville, Kentucky 40232

To Contractor:
Brown Wood Preserving Company, Inc.
6201 Camp Ground Road
Louisville, KY 40216

IN WITNESS WHEREOF, the parties have entered into this Agreement as of the Effective Date.

COMPANY:

CONTRACTOR:

E.ON U.S. SERVICES INC.

Brown Wood Preserving Co. Inc.

Authorized Signature



Authorized Signature



Name (Please Print)

Name (Please Print)

LARRY KOPPOLE

DAVID STANLEY

Title

MGR. SUPPLY CHAIN

Title

PRESIDENT

Date

3-10-2010

Date

3-11-2010

ATTACHMENTS: (i) Copy of Company's Contractor/Subcontractor Safety Program; (ii) Drug Testing Program; and (iii) Contractor's Code of Business Conduct

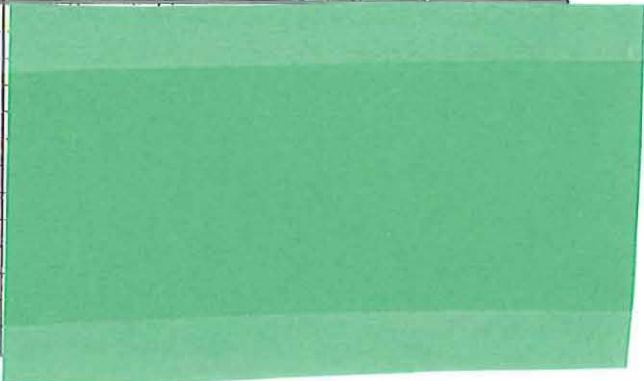
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Attachment C
Schedule A

Internal Identification Number (IIN)	Height & Class	Species & Treatment	Treated Pole Price	A.W. Williams Inspection	Cost of Delivery	Price to E.on U.S.
1196401	30' class 4	Southern Yellow Pine - CCA ET				
7002367	30' class 6	Southern Yellow Pine - CCA ET				
7002369	35' class 4	Southern Yellow Pine - CCA ET				
7002370	35' class 5	Southern Yellow Pine - CCA ET				
7002371	40' class 1	Southern Yellow Pine - CCA ET				
7002372	40' class 2	Southern Yellow Pine - CCA ET				
7004448	40' class 3	Southern Yellow Pine - CCA ET				
7002373	40' class 4	Southern Yellow Pine - CCA ET				
7002374	45' class 1	Southern Yellow Pine - CCA ET				
7002375	45' class 2	Southern Yellow Pine - CCA ET				
7002376	45' class 3	Southern Yellow Pine - CCA ET				
7002377	45' class 4	Southern Yellow Pine - CCA ET				
7002378	50' class 1	Southern Yellow Pine - CCA ET				
7002379	50' class 2	Southern Yellow Pine - CCA ET				
7002380	50' class 3	Southern Yellow Pine - CCA ET				
7002381	55' class 1	Southern Yellow Pine - CCA ET				
7002382	55' class 2	Southern Yellow Pine - CCA ET				
7002383	55' class 3	Southern Yellow Pine - CCA ET				
7002384	60' class 1	Southern Yellow Pine - CCA ET				
7002385	60' class 2	Southern Yellow Pine - CCA ET				
7002386	65' class 1	Southern Yellow Pine - CCA ET				
7001395	65' class 1	Douglas Fir - Penta				
7005006	65' class 2	Southern Yellow Pine - CCA ET				
7001394	65' class 2	Douglas Fir - Penta				
1196851	65' class H2	Douglas Fir - Penta				
1196843	65' class H1	Douglas Fir - Penta				
7002388	70' class 1	Southern Yellow Pine - CCA ET				
7001397	70' class 1	Douglas Fir - Penta				
7002389	70' class 2	Southern Yellow Pine - CCA ET				
7001396	70' class 2	Douglas Fir - Penta				
1197860	70' class H3	Douglas Fir - Penta				
1196878	70' class H2	Douglas Fir - Penta				
1247686	70' class H1	Douglas Fir - Penta				
7002390	75' class 1	Southern Yellow Pine - CCA ET				
7001399	75' class 1	Douglas Fir - Penta				
7002391	75' class 2	Southern Yellow Pine - CCA ET				
7001398	75' class 2	Douglas Fir - Penta				
1197127	75' class H3	Douglas Fir - Penta				
1197843	75' class H2	Douglas Fir - Penta				
1247678	75' class H1	Douglas Fir - Penta				
7002392	80' class 1	Southern Yellow Pine - CCA ET				
7001400	80' class 1	Douglas Fir - Penta				
7006444	80' class 2	Southern Yellow Pine - CCA ET				
7003224	80' class 2	Douglas Fir - Penta				
1247643	80' class H4	Douglas Fir - Penta				
1197119	80' class H3	Douglas Fir - Penta				
1197101	80' class H2	Douglas Fir - Penta				
7006589	80' class H1	Douglas Fir - Penta				
1247627	85' class H4	Douglas Fir - Penta				
1197094	85' class H3	Douglas Fir - Penta				
1197086	85' class H2	Douglas Fir - Penta				
7006590	85' class H1	Douglas Fir - Penta				
7002393	85' class 1	Douglas Fir - Penta				
7004344	85' class 2	Douglas Fir - Penta				
1247601	90' class H4	Douglas Fir - Penta				
1247619	90' class H3	Douglas Fir - Penta				
1197078	90' class H2	Douglas Fir - Penta				
7006591	90' class H1	Douglas Fir - Penta				
7002394	90' class 1	Douglas Fir - Penta				
1247794	95' class H5	Douglas Fir - Penta				

Attachment C
Schedule A

Internal Identification Number (IIN)	Height & Class	Species & Treatment	Treated Pole Price	A.W. Williams Inspection	Cost of Delivery	Price to E.on U.S.
1247594	95' class H4	Douglas Fir - Penta				
1197043	95' class H3	Douglas Fir - Penta				
1197051	95' class H2	Douglas Fir - Penta				
7006592	95' class H1	Douglas Fir - Penta				
7002395	95' class 1	Douglas Fir - Penta				
1247543	100' class H5	Douglas Fir - Penta				
1197019	100' class H4	Douglas Fir - Penta				
1197027	100' class H3	Douglas Fir - Penta				
1196643	100' class H2	Douglas Fir - Penta				
1197035	100' class H1	Douglas Fir - Penta				
7001404	100' class 1	Douglas Fir - Penta				
7002481	Anchor, Log, 10"X6'	Southern Yellow Pine - CCA				
7002482	Anchor, Log, 12"X10'	Southern Yellow Pine - CCA				



Brown Wood Preserving Co., Inc Diesel Fuel Surcharge Calculation

Diesel Fuel Surcharge Calculation is based on the "Weekly On-Highway Diesel Prices" report published by the Energy Information Administration (EIA). The U.S. average is used as basis. The prices are in dollars per gallon, including taxes. Price [REDACTED] the date of 9/28/2009 will be the basis for this surcharge calculations

<http://tonto.eia.doe.gov/oog/info/wohdp/diesel.asp>

1. Truck Freight

Surcharge on the diesel fuel used by trucks to deliver poles. This surcharge affects all loads shipped.

Truck Freight Surcharge Calculation

Freight surcharge is calculated by taking round trip miles from shipping point Kennedy, AL to Louisville, KY. This distance is divided by 5 (standard miles per gallon an over the road truck typically gets) to come up with gallons of diesel used to make delivery. Gallons of diesel used is multiplied by the increase/decrease of EIA weekly report price.

Example

EIA price [REDACTED] 9/28/2009 EIA price on 04/14/2010 \$3.10 (This is an example not actual EIA price)
Kennedy, AL to Louisville, KY - 425 Miles or 850 round trip miles.

850 miles round trip miles Kennedy, AL to Louisville, KY divided by 5 miles to gallon = 170 gallon of diesel used
\$3.10 [REDACTED] increase per gallon in price of diesel fuel per EIA weekly report

170 gallons of diesel used multiplied by [REDACTED] change in EIA price = [REDACTED] per load Increase²

Cubic Foot per load is 775. [REDACTED] Cubic Foot increase per pole due to Diesel fuel increase

¹ If diesel prices drop, freight charge will decrease by same formula.

2. CCA-ET Poles

Surcharge calculations for CCA and E-T oil used in the treatment of CCA-ET poles.

CCA-ET Pole Surcharge Calculation

CCA-ET poles are treated with two different concentrates: CCA and E-T Oil. CCA poles by specification must have .60 lbs of CCA per cft. E-T oil by specification must have 1 lbs of oil on the outer 1 inch of pole. CCA escalation/deescalation is calculated by multiplying cubic foot of pole by .60 = lbs of CCA in pole. Invoice change from vendor of a pound of CCA multiplied by lbs of CCA per pole. E-T is calculated the same way. 1 lbs of E-T Oil on outer inch of pole works out very close to .60 lbs per cft. Invoice from Arch Wood Protection will be used as basis for CCA and E-T. CCA basis is [REDACTED] E-T basis is [REDACTED]

Example

4/40 - 18.4 cubic foot per piece.

CCA chemical falls from [REDACTED] \$1.65

[REDACTED] change in Arch Chemical price of CCA

18.4X.6=11.04 lbs of CCA in 4/40. 11.04X [REDACTED] decrease in price of 4/40

E-T Oil escalation/de-escalation would be calculated same as CCA

3. Timber

Timber Calculation

Timber component calculation is based on most current Southern Pressure Treating Association (SPTA) Quarterly Raw Pole Cost Report. The base will be the 2nd quarter 2009 \$/Ton for Tree Length Barkies [REDACTED] cost of CCA-ET pole is raw wood cost. Adjustments in purchase price of poles will be calculated by following formula: $T * PO * ((T2-T1)/T2)$ where T base percentage is [REDACTED] and T1 base price index is [REDACTED]

Example
4/40 - PO price [REDACTED]. Timber percentage of pole cost is [REDACTED] SPTA 2nd quarter Raw Pole Cost [REDACTED] SPTA 2010 4th quarter Raw Pole Cost [REDACTED] increase in price of 4/40

CONTRACT

This Contract ("Contract") is entered into, effective as of January 15, 2008, between Kentucky Utilities Company, (hereinafter referred to as "KU") a Kentucky Corporation), whose address is 820 West Broadway, Louisville, Kentucky 40202, and Brownstown Electric Supply Co, Inc. (hereinafter referred to as "Contractor") whose address is 690 E. State Road 250, Post Office Box L, Brownstown, Indiana 47220.

NOW, THEREFORE, in consideration of the mutual covenants contained herein, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties do hereby agree as follows:

1.0 GENERAL

Contractor shall perform the following services which are more specifically described in Article 2.0 (hereinafter referred to as the "Work") and Company shall compensate the Contractor for the Work, under all the terms and conditions hereof:

- 1.1 Provide all services (including receipt of orders, picking, staging and delivery of material, applicable data entry) associated with shipping of electric materials to KU Operations Centers from the Contractor warehouses.
- 1.2 Provide on site warehouse and logistics services for any and all Company storerooms or Contractor Yards and to supplement staffing levels on an as needed basis.
- 1.3 Provide the Maintenance, Repair and Operating (MRO) Electrical T & D materials as required by the Company.

2.0 SCOPE OF WORK

Contractor shall provide all services associated with shipping of MRO electric materials to Company from Contractor's warehouse facilities. Except as otherwise expressly provided herein, Contractor shall supply all labor, supervision, materials, equipment, and tools and warehousing, and shall pay all expenses, necessary or appropriate in the performance of the Work. Contractor shall provide the following services:

2.1 Safety

- 2.1.1 Passport - The Contractor shall be "Passport" certified before performing work on CUSTOMER property. "Passport" is an instructional general safety training session designed to orient new contractors to the CUSTOMER safety environment, rules, and culture. Contractor shall participate in Company's Passport Safety Program and provide Monthly Passport reporting as required by Company safety policies.
- 2.1.2 Forklift certified - All warehouse employees of the contractor shall be certified to operate forklifts.
- 2.1.3 Personal Protective Equipment - Contractor shall use required PPE at all times when performing work on CUSTOMER property.
- 2.1.4 Drug and Alcohol Testing - Contractor shall participate in a Random Drug and Alcohol Testing Program which meets KU requirements.
- 2.1.5 Contractor shall abide by all CUSTOMER safety regulations.

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2.1.6 Contractor shall report to Customer any hazardous conditions such as, asbestos, PCBs, hazardous waste, etc., before proceeding with the Work. In the event Contractor may come in contact with insulation, gasket material, packing, roofing, siding, floor tile, roof tile or any similar material that has the potential to be asbestos, Contractor shall stop work immediately and contact Customer's supervisor in charge of the work. If the supervisor in charge of the work cannot be reached, Contractor shall contact the designated supervisor or shift supervisor and wait for proper instructions before resuming work.

2.2 Material Inventory

Contractor shall keep adequate inventory levels of all items on Schedule A to support all Customer activities. Inventory levels will be mutually agreed upon between Customer and Contractor.

2.2.1 Schedule A

Attached - **Schedule A** is a list of items CUSTOMER requests Contractor to keep in stock in mutually agreed quantities. Prices on **Schedule A** shall be firm for a minimum of 90 day except for wire and cable. Wire and cable prices will be firm for a minimum period of 30 days. Contractor shall supply any one or more of the approved manufacturer parts per each CUSTOMER Internal Identification Number (IIN). Contractor shall not supply a part or a part from a manufacturer not listed in the approved manufacturers/ manufacturer part numbers without prior approval of Customer.

2.2.2 Storm Inventory

Contractor and Company will mutually agree upon material designated as "Storm Stock" in case of a storm event or other disaster anywhere in Customer's service territory. Contractor shall keep agreed storm stock material on hand.

2.2.3 Contractor Sourcing

Contractor shall receive orders for items other than those agreed and stocked on Schedule A. These items will be subject to manufacturer lead times. Contractor will report the lead time and estimated delivery date on the KU monthly backorder reports.

2.3 Material Delivery

2.3.1 EDI

Contractor shall receive orders via EDI and invoice via EDI. Contractor agrees and acknowledges receipt of Customer EDI Trading Partner Agreement. Said agreement is part of this agreement as ADDENDUM D.

2.3.2 Bar Code

Contractor shall submit packing documents with bar codes for PO #, IIN, and Quantities as per Attachment I.

2.3.2 Kentucky Utilities (KU) Weekly Delivery - Contractor shall develop a weekly "milk run" to all 23 KU warehouse locations. Contractor shall develop a process to deliver, unload, and safely and securely stage material at each location even if the location is un-staffed.

2.3.3 KU (Minor Exempt) - Contractor shall provide and maintain an internet ordering process to provide a low transactional cost method/process to manage, deliver, and stock KU minor exempt materials bi-weekly.

2.3.4 Job Trailers - Larger projects will be "kitted" in a job trailer. Upon Customer request, Contractor will pick, stage, lock, and secure in an enclosed box trailer, and deliver to a job site. Contractor shall furnish and maintain trailers for this use. Material shall be staged on the trailer by the Contractor with the first used as the last loaded. All job trailers must have CUSTOMER

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supplied OSHA approved steps for safe entry and exit of trailer. Contractor will be responsible for maintaining steps.

2.3.5 Misc. Transfers

Contractor shall transfer materials between Customer facilities at no additional costs to customer.

2.4 Manage Warehouses / Warehouse Support

Contractor shall supply all labor, supervision, equipment, tools, and shall pay all expenses, necessary or appropriate in the performance of the managing and supporting warehouses as directed by Customer. These services include but not limited to the following See Schedule C1:

- On site Contractor personnel shall possess a CDL license when required.
- Contractor must be licensed to do business in the Commonwealth of Kentucky.
- Contractor hiring procedures must meet or exceed all Federal, State and Local requirements and include background checks and Drug Screening of all potential employees working on Customer premises.
- Supervision and/or management for employees must be provided on-site where necessary.
- Receive materials at the warehouse dock or site;
- Verify the received materials with the shipping manifest;
- Store the material in the correct location;
- Perform data entry in the Oracle system verifying receipt of material;
- Perform physical counting of material contained in the warehouse;
- Perform weekly inventory counting of distribution poles – and maintain and replenish stock as authorized by Customer warehouse supervisors.
- Pick and issue or return material systematically or will call as requested by Customer,, perform data entry into Customer's Oracle system confirming receipt or return of the requested material;
- Monitor and replenish material for KU minor exempt at Midway, Richmond, London, Maysville, Paris, Mt. Sterling, Winchester, Shelbyville, Carrolton, and Stone Road storeroom facilities;
- Monitor the central return area at each of Customer's service centers for returns of material;
- Perform other miscellaneous warehouse duties at any and all Customer's storeroom locations as requested by Customer; and
- Transport material to and between Customer locations.
- **Storm Support**
Contractor shall provide labor 24/7 for emergency storm or other outage events as described in Schedule C.
- **Large Transformer Delivery**
Contractor shall supply all properly certified labor, supervision, equipment, tools, and shall pay all expenses, necessary or appropriate in the performance of emergency

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delivery of large 3Ø pad mounted transformers. This service shall be available 24/7 and include a truck capable of safely transporting up to a 2000 KVA pad mounted transformer (13,500 lbs). The truck shall be headquartered at the KU Stone Road facility and be available daily for hauling any material.

2.4.1 A list of any subcontractors performing Work must be provided to Customer. No subcontractor shall enter Customer property without the written notice Contractor shall notify the Company of all subcontractors to be utilized in performance of Work at least forty-eight (48) hours prior to start of Work. Subcontractors will be denied access to Company facilities without the required notification. See the Article titled "Assignment of Agreement; Subcontracting" in the General Services Agreement. Customer reserves the right to refuse a subcontractor for any reason.

2.4.2 Where necessary for performance of the Work, Customer will furnish to Contractor, without cost to Contractor, the following items in connection with performance of the Work:

- Oracle terminal and remote access into Customer's Oracle system;
- Printer connected to the Oracle terminal;
- Security access to applicable Customer sites;
- Material handling equipment at the storerooms;
- Vehicles at the storeroom locations for use only within those locations;
- Storage containers (Tubs) currently used at Customer warehouses;
- Use of Customer scrap disposal contract, including the staging of scrap dumpsters at the Contractor site.

The scope referenced is not binding on the Company, nor is it binding on the Company to assign all or any part of the Work exclusively to the Contractor. Contractor is expected to provide the necessary expertise, labor and equipment to fulfill Company's needs throughout the entire Customer service territory or as contracted for a specific region.

3.0 TERM

This Contract shall become effective January 15, 2008 and continue through January 15, 2013, unless terminated earlier in accordance with Article 21 of the General Services Agreement. LG&E makes no promise or guarantee as to the amount of Work to be performed under this Contract, nor does it convey an exclusive right to the Contractor to perform Work of the type or nature set forth in this Contract.

4.0 PERFORMANCE SCHEDULE

4.1 Emergency Work – some work may be of an emergency nature. Contractor shall commence performance Work designated by Company at jobsite within 1 hour after receiving notice to proceed from Company and shall complete Work as soon as possible after commencement of Work.

4.2 Contractor shall develop a weekly "milk run" to all 23 KU warehouse locations.

4.3 Requirements that are not met, i.e. short, miss-picked, if determined by Customer to be immediately required, shall be filled by Contractor in 2 hours or less.

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5.0 TERMS AND CONDITIONS

5.1 The General Services Agreement, attached hereto as **Addendum A**, the Confidentiality Agreement **Addendum B**, the Electronic Data Interchange Trading Partners Agreement **Addendum D**, and the Security Agreement **Addendum C** attached hereto are incorporated by this reference and made a part of this Contract. In case of a conflict between or within the General Services Agreement, the terms of this Contract and/or any attachment, Customer shall resolve such conflict, and Customer's resolution shall be binding on Contractor.

6.0 SPECIFIC REPORTING REQUIREMENTS

6.1 Contractor agrees to submit the following reports to Customer:

6.1.1 KU Minor Exempt Spend (quarterly) – Contractor shall report spend amounts and purchase quantities per IIN, per Minor Exempt location.

6.1.2 Price updates (quarterly) – Contractor shall maintain firm pricing on all items on Schedule A for a minimum of 90 days with exception of wire and cable. KU price update reports shall include: Blanket #, Blanket line #, IIN, unit of measure, previous 12 month rolling purchase quantity, previous period price, and current period price.

6.1.3 Price updates (monthly) – Contractor shall maintain firm pricing on all wire and cable items on Schedule A for a minimum of 30 days. KU price update reports to include: Blanket #, Blanket line #, IIN, unit of measure, previous 12 month rolling purchase quantity, previous period price, and current period price.

6.1.4 Women and Minority Business Enterprises (WBE & MBE) Tier 2 (quarterly) – Contractor shall report all MBE and WBE "flow through" tier two spend. Contractor shall also report first tier Veteran owned spend.

6.1.5 Dead Stock (monthly) – Contractor shall report on all inventories that has not been used or removed from the Contractor's inventory in the last 12 months. Report to include IIN, Description, Quantity on Hand, Current Price, and Last Purchase Date.

6.1.6 Back Order Report KU (monthly) – Contractor shall report on all backorders of the deliveries and previous backorders until the backorder is filled. Report to show Delivery Location, PO #, IIN, Description, Quantity on Backorder, and Expected Delivery Date.

6.1.7 Contractor shall provide data as requested by Customer to prepare a quarterly "Report Card" to measure supplier's performance in the areas of, but not limited to, safety, timeliness, cost savings, fill rate, backorders, on-time delivery, and warehouse support services performance as related to each specific warehouse. The "report card" will be mutually agreed and utilized to measure suppliers' performance and to classify any Risk/Reward parameters.

6.1.8 Contractor shall submit completed weekly timesheets for each billable Contractor employee involved in the Direct Labor Work. Weekly timesheets shall be approved by KU Material Supervisor.

6.1.9 Monthly invoicing requires detailed Job costing backup for monthly activity. (Actual Fuel Cost).

6.2 Contractor recognizes Company may request other reports. The parties shall mutually agree in writing on the frequency of reporting described in this Section 6.0; provided that Customer shall have the right to insist that such reports be submitted no less frequently than weekly.

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7.0 COMPENSATION

7.1 Compensation for the delivery of MRO materials (goods):

Contractor shall be compensated for goods delivered with the following material markup unless noted otherwise. The contractor's material markup shall include the costs of these services in Article 2.3. The Contractor's material markup shall be firm for the duration of this contract at a markup of [REDACTED] and shall be calculated by the following method:

Contractor's cost of goods X [REDACTED] Price to Customer

Note: Contractor's cost can be Contractor's average inventory costs. Contractor shall maintain adequate auditable records to support changes in Contractor actual cost of goods sold.

7.1.1 Freight Cost and Routing Instructions – Freight costs are included in Contractor's material markup. Normal delivery from Contractor's facilities, shipping terms shall be F.O.B. destination, freight prepaid and included, with carrier specified by Contractor.

7.2 Compensation for Direct On-Site labor and vehicles:

Payments for the Work described in article 2.4 shall be made to Contractor monthly by the Company with the amount of such monthly compensation equal to the amount of hours worked and billed by Contractor per Schedules C and are inclusive of all direct wage rates, fringe benefits, labor allowances, payroll taxes, insurance, small tools, consumables, expendables, overhead, profit and all other costs and expenses incurred by Contractor in performing the Work. Pricing on labor shall not be increased for 12 months following the Effective Date of this Contract; any increase thereafter shall only be effective if Contractor provides Customer with written notice of such increase at least 90 days before the beginning of the preceding annual renewal term in which such increase would take effect. Labor price increases shall not exceed [REDACTED] any one-year term. Equipment Rates shall be firm for the term of the contract.

7.2.1 See Schedule C for Transformer Delivery Truck- monthly fee Plus mileage.

7.3 Fuel Adjustment – Each month Contractor shall invoice actual fuel costs per vehicle per Schedule C.

7.4 Extraordinary Emergency and Storm work – If Customer requests services requiring Contractor to have any of Contractor's personnel listed on the attached Schedule A-3 individually provide services to Customer for more than 45 hours in one (1) week (Sunday- Saturday), and each of the other personnel listed have worked 45 or more hours in the same week, a separate purchase order shall be issued to cover the additional time.

7.4.1 Addition or Substitution of Contractor's Personnel – In the event of a change in or addition to the positions listed as Contractor's personnel on Schedule C, any change in monthly compensation shall be by mutual written agreement between Contractor and Customer; provided that Customer shall not be required to any increase not resulting from an addition of personnel by Contractor not requested in writing by Customer.

7.5 Pricing for Changes in Scope of Work

At Customer's sole option, adjustments to the Contract Price for changes in the scope or description of work shall be on a fixed price basis as set forth in this Contract or in accordance with the Labor and Equipment Rate Schedule C.

7.6 Special Invoicing Instructions

7.6.1 Contractor shall be issued separate Purchase Orders - for services and materials.

7.6.2 Contractor shall accept credit cards for payment as requested by Customer.

7.6.3 Payment Schedule – Net 10 days from Company's receipt date of invoice for monthly service and Minor Exempt material invoices.

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7.6.4 Payment Schedule – Net 30 days from Company’s receipt date of invoice for all other material deliveries.

7.6.5 Invoices shall include Contract No. KU #452817 for services and applicable PO numbers issued for goods. Monthly invoices shall be prepared in one original for direct labor and vehicle services, distributed as follows:

Original: Kentucky Utilities Company
PO Box 32020
Louisville, Kentucky 40232
Attention: David Campbell

7.6.5.1 Monthly Material (Minor Exempt) invoices shall be emailed to appropriate KU representative.

7.6.5.2 EDI material orders shall be invoices via electronic format.

8.0 CONTINUOUS IMPROVEMENT

8.1 Contractor and Customer agree to aggressively identify and pursue continuous improvement (CI) opportunities during the course of this Contract. CI opportunities include process improvements streamlining, elimination, and introduction of new processes, at either the Contractor and/or Customer facilities. The sharing of any dollar savings associated with these improvements will be negotiated.

9.0 CONTRACTUAL NOTICES

In accordance with Article 25.07 of the General Services Agreement, notices shall be addressed as follows:

9.1 Company address: Kentucky Utilities Company
820 West Broadway
P.O. Box 32020
Louisville, Kentucky 40232
Supply Chain BOC2
Attn: David Campbell

David.campbell@eon-us.com
(502) 627-3581

9.2 Contractor's address: Brownstown Electric Supply Co., Inc.
Highway 250 East
Brownstown, Indiana 47220
Attn. Gregg Deck

gdeck@brownstown.com
(812) 358-8228

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10.0 ENTIRE AGREEMENT

This Contract, including all the General Services Agreement and all other schedules and addenda attached hereto, constitutes the entire agreement between the parties relating to the Work and supersedes all prior or contemporaneous oral or written agreements, negotiations, understandings and statements pertaining to the Work or this Contract.

IN WITNESS WHEREOF, the parties have entered into this Contract on the date set forth above in the introductory paragraph of this Contract.

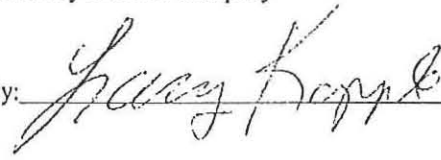
Brownstown Electric Supply Company, Inc.

Kentucky Utilities Company

By: _____



By: _____



Name: Gregg Deck

Name: Larry Kopple

Title: Chief Executive Officer

Title: Manager Supply Chain Distribution Operations

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**Schedule C
Labor & Equipment**

LG&E

Location	Employees	Equipment
Auburndale Operations Center	1 Storekeeper A 1 Storekeeper B	
South Service Center	1 Storekeeper A 1 Laborer	1 Pick-up

KU

Location	Employees	Equipment
Shelbyville/Carrollton Warehouse	1 Storekeeper A	1 Pick-up
Maysville/Mt. Sterling/Paris/London Warehouses	1 Storekeeper A	1 Pick-up
Lexington Stone Road Warehouse	3 Storekeeper B	1 Pick-up 1 Flatbed
Midway/Richmond/Winchester Warehouses	1 Storekeeper A	1 Pick-up

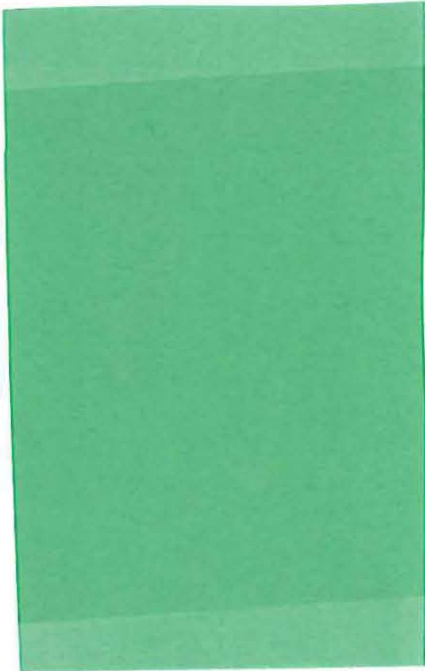
Storekeeper A
Base Rate
Total Burden & Profit
Bill Rate

Storekeeper B
Base Rate
Total Burden & Profit
Bill Rate

Laborer
Base Rate
Total Burden & Profit
Bill Rate

*** Equipment**
Bill Rate
Mileage Adder

* Equipment Rate firm for life of contract
* Actual fuel cost pass through added on monthly invoice



CONFIDENTIAL INFORMATION REDACTED

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ADDENDUM A

**GENERAL SERVICES AGREEMENT
E.ON U.S. SERVICES INC. AND AFFILIATES**

This General Services Agreement (this "General Services Agreement") is made this 15th day of January, 2008 by and between E.ON U.S. Services Inc. ("E.ON U.S. Servco Inc.") and its "Affiliates" (as defined below) and Brownstown Electric Supply Co, Inc. ("Contractor").

WHEREAS, Contractor desires the opportunity to provide goods and/or services to E.ON U.S. Servco Inc. and its Affiliates from time to time, and E.ON U.S. Servco Inc. and its Affiliates desire the opportunity to engage Contractor to provide such goods and/or services; and

WHEREAS, the parties intend that this General Services Agreement sets forth the exclusive set of terms and conditions which shall govern the performance of the "Work" (as defined below) by Contractor for E.ON U.S. Servco Inc. and/or any of its Affiliates should E.ON U.S. Servco Inc. and/or any of its Affiliates engage Contractor to provide Work.

NOW THEREFORE, in consideration of the premises, the mutual covenants contained herein, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties do agree as follows:

ARTICLE 1 DEFINITIONS

- 1.01 **Affiliate:** "Affiliate" shall mean any entity which, from time to time, in whole or in part, and directly or indirectly, controls, is controlled by, or under common control with E.ON U.S. Servco Inc. and shall include, without limitation, Louisville Gas and Electric Company, Kentucky Utilities Company, and Western Kentucky Energy Corp.
- 1.02 **Agreement:** "Agreement" shall mean this General Services Agreement, along with any "Statements of Work" (as defined below) issued by Company or executed by the parties in accordance with Article 2, or other agreed collateral document pursuant to which the Work is to be performed.
- 1.03 **Applicable Laws:** "Applicable Laws" shall mean any and all applicable federal, state, or local laws, regulations, codes, ordinances, administrative rules, court orders, permits or executive orders.
- 1.04 **Contract Price:** "Contract Price" shall mean the aggregate of the particular consideration set forth in one or more purchase orders or other Statements of Work or as otherwise agreed upon. Unless otherwise agreed in writing, the Contract Price includes all applicable taxes, duties, fees, and assessments of any nature, including without limitation all sales and use taxes, due to any governmental authority with respect to the Work.
- 1.05 **Contractor:** "Contractor" shall mean the entity designated as the "Contractor" in the opening paragraph of this Agreement.
- 1.06 **Company:** "Company" shall mean E.ON U.S. Servco Inc. and/or any of its Affiliates as appropriate based on which entity is the party to the applicable purchase order or other binding document. The rights and obligations of E.ON U.S. Servco Inc. and each of its Affiliates hereunder shall be limited to the extent of such party's proportionate utilization of Contractor's services hereunder.
- 1.07 **E.ON U.S. Servco Inc.:** "E.ON U.S. Servco Inc." shall mean E.ON U.S. Services Inc., a Kentucky corporation.
- 1.08 **Statements of Work:** "Statements of Work" shall mean any specifications, instructions, drawings, schedules, purchase orders, contracts, scopes of work, and/or statements of work.
- 1.09 **Work:** "Work" shall include those services and/or goods set forth in this Agreement.

ARTICLE 2 SCOPE; BINDING EFFECT

Unless otherwise agreed in a writing executed by each of the parties which evidences a clear intention to supersede this Agreement, the parties intend that this Agreement apply to all transactions which may occur between E.ON U.S. Servco Inc. and/or any of its Affiliates on one hand and Contractor on the other hand during the term of this Agreement and which are related to the provision of goods and/or services by Contractor for the benefit of E.ON U.S. Servco Inc. or any of its Affiliates. Neither E.ON U.S. Servco Inc. nor any of its Affiliates makes any commitment to Contractor as to the exclusiveness of this relationship or as to the volume, if any, of business E.ON U.S. Servco Inc. or its Affiliates will do with Contractor. The parties do, however, anticipate that the parties will agree from time to time for the performance of Work by Contractor. Such agreement for the provision of Work shall be reflected by (a) each of the parties executing a mutually acceptable Statement of Work under this Agreement or (b) Company providing a purchase order or other Statement of Work to Contractor and Contractor accepting such purchase order or other Statement of Work (including by commencing performance pursuant to such purchase order or other Statement of Work). In the event Company provides a purchase order

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or other Statement of Work to Contractor and Contractor commences performance, unless such purchase order or other Statement of Work expressly provides otherwise, Contractor hereby agrees to the formation of a binding agreement as described in the purchase order or other Statement of Work upon Contractor's commencement of performance, waives any argument that it might otherwise have under Applicable Laws that the purchase order should have been executed by each of the parties to be enforceable and further agrees to not contest the enforceability of such purchase order or other Statement of Work on those grounds, and agrees to not contest the admissibility of Company's records related to such purchase order or other Statement of Work that are kept in the ordinary course by Company. In addition, in no event shall the terms and conditions of any proposal, purchase order or other Statement of Work, acknowledgement, invoice, or other document unilaterally issued by Contractor be binding upon Company without Company's explicit written acceptance thereof. Any Work performed by Contractor without Company's binding commitment for such Work either via a duly executed or accepted purchase order or other Statement of Work under this Agreement shall be at Contractor's sole risk and expense, and Company shall have no obligation to pay for any such Work.

ARTICLE 3 CONDITIONS AND RISKS OF WORK

Unless the applicable Statement of Work expressly provides otherwise, Contractor agrees that before beginning any Work Contractor shall carefully examine all conditions relevant to such Work and its surroundings, and, unless Contractor notifies Company in writing that it will not perform the Work under such conditions, Contractor shall assume the risk of such conditions and shall, regardless of such conditions, the expense, or difficulty of performing the Work, fully complete the Work for the stated Contract Price applicable to such Work without further recourse to Company. If Contractor objects to performing the work as set forth in the preceding sentence, Company may, at its option, authorize changes under the process described below in Article 4 or terminate this Agreement with respect to the Work involved without any liability to Contractor. Without limiting the foregoing, Contractor specifically recognizes that Company and other parties may be working concurrently at the site. Information on the site of the Work and local conditions at such site furnished by Company in specifications, drawings, or otherwise is made without representation or warranty of any nature by Company, is not guaranteed by Company, and is furnished solely for the convenience of Contractor. All drawings and other documents, if any, required to be submitted to Company for review shall be submitted in accordance with the mutually agreed to schedule, and, if no schedule applies, such drawings or other documents shall be submitted by Contractor without unreasonable delay. No Work affected by such drawings and other documents shall be started until Contractor is authorized to do so by Company. In case of a conflict between or within instructions, specifications, drawings, schedules, purchase order(s) and/or other Statements of Work, Company shall resolve such conflict; and Company's resolution shall be binding on Contractor.

ARTICLE 4 COMPANY CHANGES IN WORK

The scope of and conditions applicable to the Work shall be subject to changes by Company from time to time. Such changes shall only be enforceable if documented in a writing executed by Company. Except as otherwise specifically set forth in this Agreement, changes in the scope of or conditions applicable to the Work may result in adjustments in the Contract Price and/or the Work schedule in accordance with this Article 4. If Contractor believes that adjustment of the Contract Price or the Work schedule is justified, whether as a result of a change made pursuant to this Article or as a result of any other circumstance, then Contractor shall (a) give Company written notice of its claim within five (5) business days after receipt of notice of such change or the occurrence of such circumstances and (b) shall supply a written statement supporting Contractor's claim within ten (10) business days after receipt of notice of such change or occurrence of such circumstances, which statement shall include Contractor's detailed estimate of the effect on the Contract Price and/or the Work schedule. Contractor agrees to continue performance of the Work during the time any claim hereunder is pending. Company shall not be bound to any adjustments in the Contract Price or the Work schedule unless expressly agreed to by Company in writing. Company will not be liable for, and Contractor waives, any claims of Contractor that Contractor knew or should have known and that were not reported by Contractor in accordance with the provisions of this Article.

ARTICLE 5 FORCE MAJEURE

Neither party shall be liable to the other for any damages for any failure to perform or for any delays or interruptions beyond that party's reasonable control in performing any of its obligations under this Agreement due to acts of God, fires, floods, earthquakes, riots, war, acts of terrorism, civil insurrection, acts of the public enemy, or acts or failures to act of civil or military authority, unless the time to perform is expressly guaranteed. Contractor shall advise Company immediately of any anticipated and actual failure, delay, or interruption and the cause and estimated duration of such event. Any such failure, delay, or interruption, even though existing on the date of this Agreement or on the date of the start of the Work, shall require Contractor to within five (5) days submit a recovery plan detailing the manner in which the failure, delay, or interruption shall be remedied and the revised schedule. Contractor shall diligently proceed with the Work notwithstanding the occurrence thereof. This Article shall apply only to the part of the Work directly affected by the particular failure, delay, or interruption, and shall not apply to the Work as a whole or any other unaffected part thereof.

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ARTICLE 6 CONTRACTOR DELAYS

Time is an important and material consideration in the performance of this Agreement by Contractor. Contractor agrees to cooperate with Company in scheduling the Work so that the project and other activities at Company's site will progress with a minimum of delays. Company shall not be responsible for compensating Contractor for any costs of overtime or other premium time work unless Company has provided separate prior written authorization for additional compensation to Contractor, and, if Company provides such written authorization, such additional compensation shall be limited to Contractor's actual cost of the premium portion of wages, craft fringe benefits, and payroll burdens. Contractor shall be liable for all failures, delays, and interruptions in performing any of its obligations under this Agreement which are not (a) caused by Company and reported in accordance with Article 4, (b) excused by Article 5, or (c) directed by Company pursuant to Article 7. Contractor shall, without adjustment to completion date or Contract Price, be obligated to make up time lost by such failures, delays, or interruptions. Company may suspend payments under this Agreement during the period of any such failure, delay, or interruption.

ARTICLE 7 COMPANY EXTENSIONS

Company shall have the right to extend schedules or suspend the Work, in whole or in part, at any time upon written notice to Contractor (except that in an emergency or in the event that Company identifies any safety concerns, Company may require an immediate suspension upon oral or written notice to Contractor). Contractor shall, upon receipt of such notice, immediately suspend or delay the Work. Contractor shall resume any suspended Work when directed by Company. If Contractor follows the requirements of Article 4, a mutually agreed equitable adjustment to the Contract Price or to the schedules for payments and performance of the remaining Work may be made to reflect Company's extension of schedules or suspension of the Work. Contractor shall provide Company all information Company shall request in connection with determining the amount of such equitable adjustment.

ARTICLE 8 INSPECTING, TESTING, AND AUDITING

8.01 Right of Inspecting and Testing: Company reserves the right, but shall not be obligated, to appoint representatives to follow the progress of the Work with authority to suspend any Work not in compliance with this Agreement. The appointment, or absence of an appointment, of such representatives by Company shall not have any effect on warranties. Acceptance or approval by Company's representative shall not be deemed to constitute final acceptance by Company, nor shall Company's inspection relieve Contractor of responsibility for proper performance of the Work. Inspection by Company's representative shall not be deemed to be supervision or direction by Company of Contractor, its agents, servants, or employees, but shall be only for the purpose of attempting to ensure that the Work complies with this Agreement. In the event Contractor fails to provide Company with reasonable facilities and access for inspection when advised, and if in the opinion of Company it becomes necessary to dismantle the Work for such inspection, then Contractor shall bear the expenses of such dismantling and reassembly.

8.02 Right of Auditing: Contractor shall maintain complete records relating to any cost-based (i.e., Work not covered by firm prices) components of the Work billed under this Agreement or relating to the quantity of units billed under any unit price provisions of this Agreement (all the foregoing hereinafter referred to as "Records") for a minimum of five years following the latest of performance of, delivery to Company of, or payment by Company for, such Work or units. All such Records shall be open to inspection and subject to audit and reproduction during normal working hours, by Company or its authorized representatives to the extent necessary to adequately permit evaluation and verification of any invoices, payments, time sheets, or claims based on Contractor's actual costs incurred in the performance or delivery of Work under this Agreement. For the purpose of evaluating or verifying such actual or claimed costs, Company or its authorized representative shall have access to said Records at any time, including any time after final payment by Company to Contractor pursuant to this Agreement. All non-public information obtained in the course of such audits shall be held in confidence except pursuant to judicial and administrative order. Company or its authorized representative shall have access, during normal working hours, to all necessary Contractor facilities and shall be provided adequate and appropriate work space to conduct audits in compliance with the provisions of this Article. Company shall give Contractor reasonable notice of intended audits. The rights of Company set forth in this paragraph shall survive the termination or expiration of this Agreement.

ARTICLE 9 COMPLIANCE WITH APPLICABLE LAWS; SAFETY; DRUG AND ALCOHOL TESTING

9.01 Applicable Laws and Safety: Contractor agrees to protect its own and its subcontractors' employees and be responsible for their Work until Company's acceptance of the entire project and to protect Company's facilities, property, employees, and third parties from damage or injury. Contractor shall at all times be solely responsible for complying with all Applicable Laws and facility rules, including without limitation those relating to health and safety, in connection with the Work, and for obtaining (but only as approved by Company) all permits and approvals necessary to perform the Work. Without limiting the

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foregoing, Contractor agrees to strictly abide by and observe all standards of the Occupational Safety & Health Administration (OSHA) which are applicable to the Work being performed, as well as Company's Code of Business Conduct (Contractor hereby acknowledges receipt of a copy of such Code of Business Conduct and Company's safety rules) and any other rules and regulations that may be issued by Company from time to time, which are incorporated herein by reference. Contractor shall maintain the Work site in a safe and orderly condition at all times. Company shall have the right but not the obligation to review Contractor's compliance with safety and cleanup measures. In the event Contractor fails to keep the work area clean, Company shall have the right to perform such cleanup on behalf of, at the risk of and at the expense of Contractor.

9.02 Hazards and Training: Contractor shall furnish adequate numbers of trained, qualified, and experienced personnel and appropriate safety and other equipment in first-class condition, suitable for performance of the Work. Such personnel shall be skilled and properly trained to perform the Work and recognize all hazards associated with the Work. Without limiting the foregoing, Contractor shall participate in any safety orientation or other of Company's familiarization initiatives related to safety and shall strictly comply with any monitoring initiatives as determined by Company. Contractor shall accept all equipment, structures, and property of Company as found and acknowledges it has inspected the property, has determined the hazards incident to working thereon or thereabouts, and has adopted suitable precautions and methods for the protection and safety of its employees and the property.

9.03 Drug and Alcohol: No person will perform any of the Work while under the influence of drugs or alcohol. No alcohol may be consumed within four (4) hours of the start of any person's performance of the Work or anytime during the workday. A person will be deemed under the influence of alcohol if a level of .02 percent blood alcohol or greater is found. In addition to the requirements of the drug testing program, as set forth in Company's rules and regulations, all persons who will perform any of the Work will be subject to drug and alcohol testing under either of the following circumstances: (i) where the person's performance either contributed to an accident or cannot be completely discounted as a contributing factor to an accident which involves off-site medical treatment of any person; and (ii) where Company determines in its sole discretion that there is reasonable cause to believe such person is using drugs or alcohol or may otherwise be unfit for duty. Such persons will not be permitted to perform any Work until the test results are established. Contractor shall be solely responsible for administering and conducting drug and alcohol testing, as set forth herein, at Contractor's sole expense. As applicable and in addition to any other requirements under this Agreement, Contractor shall develop and strictly comply with any and all drug testing requirements as required by Applicable Laws.

ARTICLE 10 STATUS OF CONTRACTOR

Company does not reserve any right to control the methods or manner of performance of the Work by Contractor. Contractor, in performing the Work, shall not act as an agent or employee of Company, but shall be and act as an independent contractor and shall be free to perform the Work by such methods and in such manner as Contractor may choose, doing everything necessary to perform such Work properly and safely and having supervision over and responsibility for the safety and actions of its employees and the suitability of its equipment. Contractor's employees and subcontractors shall not be deemed to be employees of Company. Contractor agrees that if any portion of Contractor's Work is subcontracted, all such subcontractors shall be bound by and observe the conditions of this Agreement to the same extent as required of Contractor. In such event, Company strongly encourages the use of Minority Business Enterprises, Women Business Enterprises, and Disadvantaged Business Enterprises, as defined under federal law and as certified by a certifying agency that Company recognizes as proper.

ARTICLE 11 LABOR HARMONY; EQUAL EMPLOYMENT OPPORTUNITY

11.01 Labor Harmony: Contractor agrees that all labor employed by Contractor, its agents, or subcontractors for Work on the premises of Company shall be in harmony with all other labor being used by Company or other contractors working on Company's premises. Contractor agrees to give Company immediate notice of any threatened or actual labor dispute and will provide assistance as determined necessary by Company to resolve any such dispute. Contractor, its agents, or subcontractors shall remove from Company's premises any person objected to by Company in association with the Work.

11.02 Equal Employment Opportunity: To the extent applicable, Contractor shall comply with all of the following provisions, which are incorporated herein by reference: (i) Equal Opportunity regulations set forth in 41 CFR § 60-1.4(a) and (c), prohibiting employment discrimination against any employee or applicant because of race, color, religion, sex, or national origin; (ii) Vietnam Era Veterans Readjustment Assistance Act regulations set forth in 41 CFR § 60-250.4 relating to the employment and advancement of disabled veterans and Vietnam era veterans; (iii) Rehabilitation Act regulations set forth in 41 CFR § 60-741.4 relating to the employment and advancement of qualified disabled employees and applicants for employment; (iv) the clause known as "Utilization of Small Business Concerns and Small Business Concerns Owned and Controlled by Socially and Economically Disadvantaged Individuals" set forth in 15 USC § 637(d)(3); and (v) the subcontracting plan requirement set forth in 15 USC § 637(d).

ARTICLE 12 INDEMNITY BY CONTRACTOR

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Contractor shall indemnify, defend, and hold harmless Company, its directors, officers, employees, and agents, from any and all damage, loss, claim, demand, suit, liability, penalty, or forfeiture of every kind and nature, including but not limited to attorneys' fees and expenses and other costs and expenses of defending against the same and payment of any settlement or judgment therefore, by reason of (a) bodily and other personal injuries to or deaths of persons, (b) damages to tools or equipment owned or leased by Company, (c) damages to other property, (d) the release or threatened release of a hazardous substance or any pollution or contamination of or other adverse effects on the environment, (e) violations of any Applicable Laws, or (f) infringement of patent, copyright, trademark, trade secret, or other property right, to the extent resulting or alleged to have resulted from acts or omissions of Contractor, its employees, agents, subcontractors, or other representatives or otherwise from performance of this Agreement, whether suffered directly by Company or indirectly by reason of third party claims, demands, or suits. This obligation to indemnify, defend, and hold harmless shall survive termination or expiration of this Agreement.

ARTICLE 13 ENVIRONMENTAL

13.01 Control: As required under the OSHA Hazard Communication Standard (29 CFR 1910.1200) and certain other Applicable Laws, Contractor or its subcontractors shall provide Material Safety Data Sheets ("MSDS") covering any hazardous substances and materials furnished under or otherwise associated with the Work under this Agreement. Contractor and its subcontractors shall provide Company with either copies of the applicable MSDS or copies of a document certifying that no MSDS are required under any Applicable Laws in effect at the worksite. **No asbestos or lead containing materials shall be incorporated into any Work performed by Contractor or otherwise left on the Work site without the prior written approval of Company.** Contractor and its subcontractors shall be solely responsible for determining if any chemical or material furnished, used, applied, or stored or Work performed under this Agreement is subject to any Applicable Laws.

13.02 Labeling: Contractor and its subcontractors shall label hazardous substances and materials and train their employees in the safe usage and handling of such substances and materials as required under any Applicable Laws.

13.03 Releases: Contractor and its subcontractors shall be solely responsible for the management of any petroleum or hazardous substances and materials brought onto the Work site and shall prevent the release of petroleum or hazardous substances and materials into the environment. All petroleum or hazardous substances and materials shall be handled and stored according to Contractor's written Spill Prevention Control and Countermeasures Plan or Best Management Practices Plan as defined under the provisions of the Clean Water Act, as amended, if either such Plan must be maintained pursuant to Applicable Laws. Contractor shall provide secondary containment for the storage of petroleum or hazardous substances and materials. The prompt and proper clean-up of any spills, leaks, or other releases of petroleum or hazardous substances and materials resulting from the performance of the Work under this Agreement and the proper disposal of any residues shall be Contractor's sole responsibility, but Contractor shall give Company immediate notice of any such spills, leaks, or other releases. Contractor shall be solely responsible for the storage, removal, and disposal of any excess or unused quantities of chemicals and materials which Contractor causes to be brought to the Work site.

13.04 Generated Wastes: Unless Company and Contractor expressly agree otherwise in writing, Contractor and its subcontractors shall be solely responsible for any wastes generated in the course of the Work, and Contractor shall handle, store, and dispose of such wastes in accordance with any Applicable Laws.

13.05 Survival: The obligations set forth in this Article shall survive termination or expiration of this Agreement.

ARTICLE 14 INSURANCE

14.01 Contractor's Insurance Obligation: Contractor shall provide and maintain, and shall require any subcontractor to provide and maintain the following insurance (and, except with regard to Workers' Compensation, naming Company as additional insured and waiving rights of subrogation against Company and Company's insurance carrier(s)), and shall submit evidence of such coverage to Company prior to the start of the Work:

- (a) Workers' Compensation and Employer's Liability Policy, which shall include:
 - 1) Workers' Compensation (Coverage A), with statutory limits, and in accordance with the laws of the state where the Work is performed;
 - 2) Employer's Liability (Coverage B) with minimum limits of One Million Dollars (\$1,000,000) Bodily Injury by Accident, each Accident, \$1,000,000 Bodily Injury by Disease, each Employee;
 - 3) Thirty (30) Day Cancellation Clause; and
 - 4) Broad Form All States Endorsement.
- (b) Commercial General Liability Policy, which shall have minimum limits of One Million Dollars (\$1,000,000) each occurrence; Two Million Dollars (\$2,000,000) General Aggregate; One Million Dollars (\$1,000,000) Products/Completed Operations Aggregate; One Million Dollars (\$1,000,000) Personal and Advertising Injury, and including:
 - 1) Thirty (30) Day Cancellation Clause;

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- 2) Blanket Written Contractual Liability to the extent covered by the policy against liability assumed by Contractor under this Agreement;
 - 3) Broad Form Property Damage; and
 - 4) Insurance for liability arising out of blasting, collapse, and underground damage (deletion of X, C, U Exclusions).
- (c) Commercial Automobile Liability Insurance covering the use of all owned, non-owned, and hired automobiles, with a bodily injury, including death, and property damage combined single minimum limit of One Million Dollars (\$1,000,000) each occurrence with respect to Contractor's vehicles assigned to or used in performance of Work under this Agreement.
- (d) Umbrella/Excess Liability Insurance with minimum limits of Two Million Dollars (\$2,000,000) per occurrence; Two Million Dollars (\$2,000,000) aggregate, to apply to employer's liability, commercial general liability, and automobile liability.
- (e) If any fixed wing or rotor craft aircraft will be used by Contractor in performing the Work, Aircraft Public Liability Insurance covering such aircraft whether owned, non-owned, leased, hired or assigned with a combined single minimum limit for bodily injury and property damage of Five Million Dollars (\$5,000,000) including passenger liability coverage.
- (f) If engineering or other professional services will be provided by Contractor, then Professional Liability Insurance with limits of Three Million Dollars (\$3,000,000) per occurrence and Three Million Dollars (\$3,000,000) in the aggregate, which insurance shall be either on an occurrence basis or on a claims made basis (with a retroactive date satisfactory to Company).

14.02 Quality of Insurance Coverage: The above policies to be provided by Contractor shall be written by insurance companies which are both licensed to do business in the state where the Work will be performed and either satisfactory to Company or having a Best Rating of not less than A-. These policies shall not be materially changed or canceled except with thirty (30) days written notice to Company from Contractor and the insurance carrier. Evidence of coverage, notification of cancellation or other changes shall be mailed to: Attn: Manager, Supply Chain, E.ON U.S. Services Inc., P.O. Box 32020, Louisville, KY 40232.

14.03 Implication of Insurance: Company reserves the right to request and receive a summary of coverage of any of the above policies or endorsements; however, Company shall not be obligated to review any of Contractor's certificates of insurance, insurance policies, or endorsements, or to advise Contractor of any deficiencies in such documents. Any receipt of such documents or their review by Company shall not relieve Contractor from or be deemed a waiver of Company's rights to insist on strict fulfillment of Contractor's obligations under this Agreement.

14.04 Other Notices: Contractor shall provide notice of any accidents or claims at the Work site to Company's Manager, Risk Management at E.ON U.S. Services Inc., P.O. Box 32030, Louisville, KY 40232 and Company's site authorized representative.

ARTICLE 15 WARRANTIES

Contractor warrants that:

- (a) the Work will conform to any applicable Statement of Work; and any materials supplied in connection therewith shall be new, unused, and free from defect;
- (b) the Work will be suitable for the purposes specified by Company and will conform to each statement, representation, and description made by Contractor to Company;
- (c) the Work is not and shall not be subject to any encumbrance, lien, security interest, patent, copyright or trademark claims, infringements, or other defects in title; and
- (d) any labor or services performed pursuant to this Agreement shall be performed in a competent, diligent, and timely manner in accordance with the highest professionally accepted standards.

Contractor shall respond in writing to any warranty claim by Company within five (5) business days of the delivery of notice of such claim to Contractor.

ARTICLE 16 OWNERSHIP OF INTELLECTUAL PROPERTY; PATENTS

16.01 Ownership: All inventions, discoveries, processes, methods, designs, drawings, blueprints, information, software, works of authorship and know-how, or the like, whether or not patentable or copyrightable (collectively, "Intellectual Property"), which Contractor conceives, develops, or begins to develop, either alone or in conjunction with Company or others, in connection with the Work, shall be "work made for hire" and the sole and exclusive property of Company. Upon request, Contractor shall promptly execute all applications, assignments, and other documents that Company shall deem necessary to apply for and obtain letters patent of the United States and/or copyright registration for the Intellectual Property and in order to evidence Company's sole ownership thereof.

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16.02 Royalties and License Fees: Contractor shall pay all royalties and license fees which may be payable on account of the Work or any part thereof. In case any part of the Work is held in any suit to constitute infringement and its use is enjoined, Contractor within a reasonable time shall, at the election of Company and in addition to Contractor's obligations under Article 12, either (a) secure for Company the perpetual right to continue the use of such part of the Work by procuring for Company a royalty-free license or such other permission as will enable Contractor to secure the suspension of any injunction, or (b) replace at Contractor's own expense such part of the Work with a non-infringing part or modify it so that it becomes non-infringing (in either case with changes in functionality that are acceptable to Company).

ARTICLE 17 RELEASE OF LIENS

Contractor hereby releases for itself and its successors in interest, and for all subcontractors and their successors in interest, any and all claim or right of mechanics or any other type lien upon Company's or any other party's property, the Work, or any part thereof as a result of performing the Work. Contractor shall execute and deliver to Company such documents as may be required by Applicable Laws to make this release effective and shall give all required notices to subcontractors with respect to ensuring the effectiveness of the foregoing release against those parties. Contractor shall secure the removal of any lien that Contractor has agreed to release in this Article within five (5) working days of receipt of written notice from Company to remove such lien. If not timely removed, Company may remove the lien and charge all costs and expenses to Contractor, including without limitation costs of bonding off such lien.

ARTICLE 18 ASSIGNMENT OF AGREEMENT; SUBCONTRACTING

Contractor shall not by operation of law or otherwise assign, sublease, or subcontract any part of the Work or this Agreement without Company's prior written approval. Such approval, if given, shall not relieve Contractor from full responsibility for the fulfillment of all obligations under this Agreement.

ARTICLE 19 INVOICES AND EFFECT OF PAYMENTS

19.01 Invoices: Within a reasonable period of time following the end of each calendar month or other agreed period, Contractor shall submit an invoice to Company that complies with this Article. Payments shall be made within forty-five (45) days of Company's receipt of Contractor's proper invoice, and, in the event that Company's payment is overdue, Contractor shall promptly provide Company with a notice that such payment is overdue. Contractor's invoices shall designate the extent to which E.ON U.S. Servco Inc. or any of its Affiliates is the responsible party. Such invoices shall reference the contract number and shall also show labor, material, taxes paid (including without limitation sales and use taxes, duties, fees, and other assessments imposed by governmental authorities), freight, and all other charges (including without limitation equipment rental) as separate items. All invoices shall be submitted with supporting documentation and in acceptable form and quality to Company's authorized representative. Should Company dispute any invoice for any reason, payment on such invoice shall be made within thirty (30) days of the dispute resolution. Payment of the invoice shall not release Contractor from any of its obligations hereunder, including but not limited to its warranty and indemnity obligations. Invoices shall not be delivered with goods, but all correspondence and packages related to this Agreement shall reference the contract number assigned by Company.

19.02 Taxes: If Company provides Contractor with an exemption certificate demonstrating an exemption from sales or use taxes in Kentucky, then Contractor shall not withhold or pay Kentucky sales or use taxes to the extent such exemption certificate applies to the Work (such exemption does not and shall not apply to any materials consumed by Contractor in performing the Work). Contractor agrees that it shall not rely upon Company's direct pay authorization in not withholding or paying Kentucky sales or use taxes. If Company does not provide Contractor with an exemption certificate demonstrating an exemption from sales or use taxes in Kentucky, Contractor shall be solely responsible for paying all appropriate sales, use, and other taxes and duties (including without limitation sales or use tax with respect to materials purchased and consumed in connection with the Work) to, as well as filing appropriate returns with, the appropriate authorities. To the extent specifically included in the Contract Price, Contractor shall bill Company for and Company shall pay Contractor all such taxes and duties, but Company shall in no event be obligated for taxes and duties not specifically included in the Contract Price or for interest or penalties arising out of Contractor's failure to comply with its obligations under this Section.

19.03 Billing of Additional Work: All claims for payments of additions to the Contract Price shall be shown on separate Contractor's invoices and must refer to the specific change order or written authorization issued by Company as a condition to being considered for payment.

19.04 Effect of Payments/Offset: No payments shall be considered as evidence of the performance of or acceptance of the Work, either in whole or in part, and all payments are subject to deduction for loss, damage, costs, or expenses for which Contractor may be liable under any purchase order or set-off hereunder. Company, without waiver or limitation of any rights or remedies of Company, shall be entitled from time to time to deduct from any and all amounts owing by Company to Contractor in connection with

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this Agreement or any other contract with Company any and all amounts owed by Contractor to Company in connection with this Agreement or any other contract with Company.

19.05 Evidence of Payment to Subcontractors: Contractor shall, if requested by Company, furnish Company with a certificate showing names of Contractor's suppliers and subcontractors hereunder, and certifying to Company that said suppliers and subcontractors have been paid in full.

ARTICLE 20 ROUTING OF SHIPMENTS

Company shall have the option of specifying the routing of shipments. If freight is included in the Contract Price, and such specified routing increases Contractor's shipping costs, Contractor shall immediately so notify Company, and should Company still specify the more expensive routing, then Company shall reimburse Contractor for the increase actually incurred thereby.

ARTICLE 21 TERM AND TERMINATION

21.01 Term: This Agreement shall commence on the date set forth above and shall survive in full force and effect until terminated as set forth below. A termination under this Article 21 based on certain Work shall only apply to the Statement of Work that covers such Work. Any Statements of Work that do not relate to such Work shall not be affected by such a termination.

21.02 Termination for Contractor's Breach: If the Work to be done under this Agreement shall be abandoned by Contractor, if this Agreement or any portion thereof shall be assigned by operation of law or otherwise, if the Work or any portion thereof is sublet by Contractor without the permission of Company, if Contractor is placed in bankruptcy, or if a receiver be appointed for its properties, if Contractor shall make an assignment for the benefit of creditors, if at any time the necessary progress of Work is not being maintained, or if Contractor is violating any of the conditions or agreements of this Agreement, or has executed this Agreement in bad faith, Company may, without prejudice to any other rights or remedies it may have as a result thereof, notify Contractor to discontinue any or all of the Work and terminate this Agreement in whole or part. In the event that Section 365(a) of the Bankruptcy Code or some successor law gives Contractor as debtor-in-possession the right to either accept or reject this Agreement, then Contractor agrees to file an appropriate motion with the Bankruptcy Court to either accept or reject this Agreement within twenty (20) days of the entry of the Order for Relief in the bankruptcy proceeding. Contractor and Company acknowledge and agree that said twenty (20) day period is reasonable under the circumstances. Contractor and Company also agree that if Company has not received notice that Contractor has filed a motion with the Bankruptcy Court to accept or reject this Agreement within said twenty (20) day period, then Company may file a motion with the Bankruptcy Court asking that this Agreement be accepted or rejected, and Contractor shall not oppose such motion.

21.03 Effect of Termination for Contractor's Breach: From the effective date of such termination notice, Contractor shall vacate the site, whereupon Company shall have the right but not the obligation to take possession of the Work wherever located, and Contractor shall cooperate with Company and cause Contractor's subcontractors to cooperate with Company so that Company can effect such possession. In obtaining replacement services, Company shall not be required to request multiple bids or obtain the lowest figures for completing the Work and may make such expenditures as shall best accomplish such completion and are reasonable given the circumstances. The expenses of completing the Work in excess of the unpaid portion of the Contract Price, together with any damages suffered by Company, shall be paid by Contractor, and Company shall have the right to set off such amounts from amounts due to Contractor.

21.04 Termination for Company's Convenience: Company may terminate this Agreement or one or more Statements of Work in whole or in part for its own convenience by thirty (30) days' written notice at any time. In such event, Company shall pay Contractor all direct labor and material costs incurred on the Work that is subject to such Termination prior to such notice, plus any reasonable unavoidable cancellation costs which Contractor may incur as a result of such termination, plus indirect costs or overhead on the portion of the Work completed, computed in accordance with generally accepted accounting principles less salvage value. As an alternative to salvage value reduction, Company shall have the right in its sole discretion to take possession of all or part of the Work.

ARTICLE 22 LIABILITY OF AFFILIATES

Any and all liabilities of E.ON U.S. Servco Inc. and its Affiliates under this Agreement shall be several but not joint.

ARTICLE 23 PUBLICITY

Contractor shall not issue news releases, publicize or issue advertising pertaining to the Work or this Agreement without first obtaining the written approval of Company.

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ARTICLE 24 CONFIDENTIAL INFORMATION

All information relating to the Work or the business of Company, including, but not limited to, drawings and specifications relating to the Work, and customer information, shall be held in confidence by Contractor and shall not be used by Contractor for any purpose other than for the performance of the Work or as authorized in writing by Company. In the event that the Contractor assigns the work to one or more subcontractors, a signed confidentiality agreement between the Contractor and each subcontractor(s) will be provided to the Company prior to the provision of any information described in the immediately preceding sentence or the performance of any Work by the subcontractor. All drawings, specifications, or documents furnished by Company to Contractor or developed in connection with the Work shall either be destroyed or returned to Company (including any copies thereof) upon request at any time.

ARTICLE 25 MISCELLANEOUS.

25.01 Waiver: No waiver by Company of any provision herein or of a breach of any provision shall constitute a waiver of any other breach or of any other provision.

25.02 Headings: The headings of Articles, Sections, paragraphs, and other parts of this Agreement are for convenience only and do not define, limit, or construe the contents thereof.

25.03 Severability: If any provision of this Agreement shall be held invalid under law, such invalidity shall not affect any other provision or provisions hereof which are otherwise valid.

25.04 State Law Governing Agreement: This Agreement shall be governed by, and construed in accordance with, the laws of the Commonwealth of Kentucky, without regard to its principles of conflicts of laws.

25.05 Enforcement of Rights: Company shall have the right to recover from Contractor all expenses, including but not limited to fees for and expenses of inside or outside counsel hired by Company, arising out of Contractor's breach of this Agreement or any other action by Company to enforce or defend Company's rights hereunder.

25.06 No Third Party Beneficiaries: Except for Contractor and Company, there are no intended third party beneficiaries of this Agreement and none may rely on this Agreement in making a claim against Company.

25.07 Notices: All notices and communications respecting this Agreement shall be in writing, shall be identified by the contract number, shall be designated for E.ON U.S. Servco Inc., or the appropriate Affiliate, and shall be addressed as follows (which address either party may change upon five (5) days prior notice to the other party):

To Company:
E.ON U.S. Services Inc.
Attn: Manager, Supply Chain
P.O. Box 32020
Louisville, Kentucky 40232

To Contractor:
Brownstown Electric Supply Co., Inc.
Attn: Gregg Deck
690 E State Rd 250
Brownstown, IN 47220
Fax No. (812) 358-2484

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IN WITNESS WHEREOF, the parties have entered into this Agreement on the date set forth in the introductory paragraph of this Agreement.

E.ON U.S. SERVICES INC.

Larry Kopple
Signature

LARRY KOPPLE

Name (Please Print)

Mgr. Supply chain

Title

1-15-2008

Date

Brownstown Electric Supply Co., Inc.

Caregg Deck
Signature

CAREGG DECK

Name (Please Print)

CEO

Title

1-21-2008

Date

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Kentucky Utilities

Num	Item	Description	UOM	Price	Supplier Item
1	384419	LUMINAIRE,CONTEMPARY,HPS,400W,120V,50000 LUMENS,HPF,TYPE III,PEC/REC,W/PLUG-IN STARTER,DARK BRONZE,SQUARE POLE,W/STANDARD NEMA STICKER	EACH		LUMINAIRE
2	384427	LUMINAIRE,CONTEMPARY,HPS,250W,120V,28500 LUMENS,HPF,TYPE III,PEC/REC,W/PLUG-IN STARTER,DARK BRONZE,SQUARE POLE,W/STANDARD NEMA STICKER	EACH		LUMINAIRE
4	454278	LUMINAIRE,CONTEMPARY,HPS,400W,480V,50000 LUMENS,HPF,TYPE III,PEC/REC,W/PLUG-IN STARTER,DARK BRONZE,SQUARE POLE,W/STANDARD NEMA STICKER	EACH		LUMINAIRE
6	454535	CONNECTOR,#10-350 MCM,6 POSITION,SET SCREW,INSULATED,600 VOLT,URD JUNCTION, DIRECT BURIAL SUBMERSIBLE,W/INHIBITOR URD SECONDARY SERVICE PEDESTAL	EACH		SSBC350-6SI
8	474735	LUMINAIRE,COLONIAL,HPS,150W,120V,16000 LUMENS,TYPE III,NPF,BLACK,HORIZONTAL LAMP,PEC/REC,55V OPER,PLUG-IN STARTER, W/STANDARD NEMA STICKER	EACH		LUMINAIRE
12	511235	LUMINAIRE,COBRA,HPS,150W,120V,16000 LUMENS,TYPE II,NPF,PEC/REC,ACRLIC,W/CUTOFF OPTICS,W/PLUG-IN STARTER,W/STANDARD NEMA STICKER	EACH		LUMINAIRE
14	511751	LUMINAIRE,ACORN,HPS,150W,120V,16000 LUMENS,TYPE V,NPF,W/9" ACRYLIC GLOBE,BLACK,W/PLUG-IN STARTER,W/STANDARD NEMA STICKER	EACH		LUMINAIRE
16	511794	LUMINAIRE,ACORN,HPS,100W,120V,9500 LUMENS,TYPE V,NPF,W/ 9" ACRYLIC GLOBE,DARK BRONZE,W/PLUG-IN STARTER,W/STANDARD NEMA STICKER	EACH		LUMINAIRE
18	512419	PIN,TERMINAL,COMPRESSION,1/0 CU/AL.,840 DIE,6" LONG PIN,#2 TIN PLATED CU.,FOR PRIMARY AND SECONDARY TERMINATORS	EACH		X5U10-6
19	515451	PLATE,GROUNDING,POLE BUTT,7.5" DIA.,COPPER,#8-#2 WIRE,SET SCREW	EACH		EGP100
21	908443	LUMINAIRE,FLOOD,HPS,200W,120V,NPF,16000 LUMENS,DARK BRONZE,PLUG-IN STARTER,PEC/REC,PRE-WIRED W/6' CORD 14/3,LATCH,W/STANDARD NEMA STICKER	EACH		
22	908451	LUMINAIRE,FLOOD,HPS,100W,120V,NPF,9500 LUMENS,DARK BRONZE,PEC/REC,PLUG-IN STARTER,PRE-WIRED W/6' CORD 14/3,LATCH,W/STANDARD NEMA STICKER	EACH		
24	929327	CONNECTOR,TRANSF.,URD SEC.,SET SCREW,Z BAR TYPE,#1/0 TO 750MCM,AL OR CU.,8-POSITION,W/INHIBITOR	EACH		
25	929335	CONNECTOR,TRANSF.,URD SEC.,SET SCREW,Z BAR TYPE,#1/0 TO 750MCM,AL OR CU.,4-POSITION,W/INHIBITOR	EACH		
30	930619	PIN,TERMINAL,COMPRESSION,#2 CU/AL.,5/8" DIE,6" LONG PIN,#4 TIN PLATED CU.,FOR PRIMARY AND SECONDARY TERMINATORS	EACH		U5U2-6
33	930960	CLAMP,DEADEND,AUTO WEDGE,AL/CU,#4-4/0 AL/CU/ACSR/AAAC,PLATED JAWS,PULLING EYE,.23"-.57" CONDUCTOR RANGE	EACH		GDW-204)
34	931019	COVER,CONNECTOR,SEC.,3-PH TRANSFORMER,SET SCREW,Z BAR,4-POSITION	EACH		SB-33
36	932078	CLEANER,CABLE,USED IN CONFINED SPACES,TANDEM PACK,1-5"X8" WET TOWEL IN PACKET FOR CLEANING PLUS 1- DRY TOWEL	EACH		POLYWATER HRP- 158ID
37	934919	ELBOW,LOADBREAK,#1/0 CU/AL,175/220M,14.4KV PHASE TO PHASE,200A,WITH TEST POINT,WITH #1/0 BI-METALLIC CONNECTOR AND ELBOW SEAL KIT	EACH		15KV-ELBOW-10LGE-TP
39	934935	ELBOW,LOADBREAK,#2 CU/AL,175/220M,14.4KV PHASE TO PHASE,200A,WITH TEST POINT,WITH #2 BI-METALLIC CONNECTOR AND ELBOW SEAL KIT	EACH		15KV-ELBOW-2LG E-TP

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40	938460	CABLE,600V,4/0-4/0-4/0-2/0,4/C AL,QUADRUPLEX,XLP,WAKE FORREST,NEUTRAL MARKED WITH 3-EXTRUDED YELLOW STRIPES AND SEQUENTIAL FOOTAGE,FOR SECONDARY AND SERVICES(993# per 1000)	FOOT	
41	938478	CABLE,600V/UG,350-350-350-4/0,4/C AAC QUADRUPLEX,XLPE,SLIPPERY ROCK,NEUTRAL MARKED WITH 3-EXTRUDED YELLOW STRIPES AND SEQUENTIAL FOOTAGE,FOR UG SECONDARY AND SERVICE(1582# per 1000)	FOOT	
42	938560	PEDESTAL,UG,SECONDARY,NON-METALLIC,WITH TEMP. SERVICE DOOR,PENTA HEAD BOLT AND LOCKING PROVISIONS,REQUIRES CONNECTORS	EACH	PSPF-101538-MG-X-CE
43	1186119	LUMINAIRE, COLONIAL, MV, 175W, 120V, 8000 LUMENS, TYPE III, NPF, BLACK, HORIZONTAL LAMP, PEC/REC, W/PLUG-IN STARTER, W/STANDARD NEMA STICKER	EACH	LUMINAIRE
44	1186143	LUMINAIRE, COBRA, HPS, 150W, 120V, 16000 LUMENS, TYPE II, NPF, PEC/REC, ACRYLIC, W/PLUG-IN STARTER, W/STANDARD NEMA STICKER	EACH	LUMINAIRE
45	1186151	LUMINAIRE, COBRA, HPS, 250W, 120V, AUTO-REG, 27500 LUMENS, GLASS, PEC/REC, TYPE III, W/PLUG-IN STARTER, W/STANDARD NEMA STICKER	EACH	LUMINAIRE
48	1186478	LUMINAIRE, FLOOD, 400W, 120V, MV, 25000 LUMENS, 6X6, AUTO-REG, PEC/REC, PLUG-IN STARTER, PREWIRED W/6' 14/3 CORD, LATCH, DARK BRONZE, W/STANDARD NEMA STICKER	EACH	LUMINAIRE CFB40VWWW76UXX
49	1186494	LUMINAIRE, FLOOD, HPS, 150W, 120V, 16000 LUMENS, 6X6, NPF, PEC/REC, PLUG-IN STARTER, YOKE MOUNT, 55V OPERATION, PREWIRED W/6' 14/3 CORD, DARK BRONZE, W/STANDARD NEMA STICKER	EACH	LUMINAIRE
50	1186519	LUMINAIRE, FLOOD, 1000W, 120V, MV, 60000 LUMENS, 6X5, AUTO-REG, PEC/REC, YOKE MOUNT, 55V OPERATION, PLUG-IN STARTER, PREWIRED W/6' 14/3 CORD, LATCH, DARK BRONZE, W/STANDARD NEMA STICKER	EACH	LUMINAIRE
52	1192994	CABLE,UG, 15KV, 1/0 AAC, 175MIL, 33%JCN PARALLEL, 19 STR COMPRESSED, STR BLOCK, 0.175" TRXLPE, 6@#14 CU NEUT, LLDPE JKT, 2000CKT' NON-RETURN REELS, AEIC-CS8/ICEA S-94-649, LGE SPEC 1192994	FOOT	
55	1244451	SPLICE, KIT, 15KV, MOLDED, #1/0 AL OR CU, 175/220 MIL, JCN & CN CABLE	EACH	5411-C1-1/0
56	1251843	BELT, SAND, 150 GRIT, 2" X 50 YDS, ALUM OXIDE STANDARD PKG. OF 10	EACH	1251843
58	1566794	CABLE,UG, 15KV, 1/0 AAC, 175MIL, 100%JCN, 19 STR COMPRESSED, STR BLOCK, 0.175" TRXLPE, 16@#14 CU NEUT, LLDPE JKT, 2500' NON-RETURN REELS, AEIC-CS8/ICEA S-94-649, LGE SPEC 1566794	FOOT	1566794
59	7000101	CROSSARM, WOOD, FIR, 3 3/4" X 4 3/4" X 8', BORED TO STANDARD 07 06 02 A	EACH	8'-LGE/KU-CROSSAR
60	7000102	CROSSARM, WOOD, FIR, 3 3/4" X 4 3/4" X 10', BORED TO STANDARD 07 06 02 A	EACH	10'-LGE/KU-CROSSA
61	7000127	CROSSARM, FLOODLIGHT, AUXILIARY	EACH	TCAA33
62	7000142	BRACE, CROSSARM, 48" SPAN, 24" DROP, WOOD	PAIR	RA4824
64	7000156	GAIN, BRACELESS, CROSSARM, SINGLE ARM	EACH	PX182A
66	7000172	ARRESTER, DISTRIBUTION UG, 10KV, UGDF-ELBOW	EACH	10KV-ELBOW-ARREST
67	7000173	ARRESTER, DISTRIBUTION OH, 9KV, POLYMER	EACH	7000173-KU-ARREST
68	7000205	BOLT, CARRIAGE, 1/2", 6", GALV STL	EACH	8646
69	7000206	BOLT, CARRIAGE, 3/8" X 4-1/2", GALV STD PKG = 250	EACH	8634 1/2
70	7000209	BOLT, DBL ARMING, ALL THREAD, 5/8 X 16, GALV W/4 SQ NUTS, STD PKG = 25	EACH	DABOLT5816
71	7000210	BOLT, DBL ARMING, ALL THREAD, 5/8 X 18, GALV W/4 SQ NUTS, STD PKG = 25	EACH	DABOLT5818
72	7000211	BOLT, DBL ARMING, ALL THREAD, 5/8 X 20, GALV W/4 SQ NUTS, STD PKG = 25	EACH	DABOLT5820
73	7000212	BOLT, DBL ARMING, ALL THREAD, 5/8 X 22, GALV W/4 SQ NUTS, STD PKG = 25	EACH	DABOLT5822
74	7000213	BOLT, DBL ARMING, ALL THREAD, 5/8 X 24, GALV W/4 SQ NUTS, STD PKG = 25	EACH	DABOLT5824

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75	7000214	BOLT,DBL ARMING,ALL THREAD,5/8 X 26,GALV W/4 SQ NUTS,STD PKG=25	EACH	DABOLT5826
76	7000215	BOLT,DBL ARMING,ALL THREAD,5/8 X 28,GALV W/4 SQ NUTS STD PKG = 25	EACH	DABOLT5828
77	7000216	BOLT,DBL ARMING,ALL THREAD,5/8 X 30,GALV W/4 SQ NUTS STD PKG = 25	EACH	DABOLT5830
78	7000217	BOLT,DBL ARMING,ALL THREAD,3/4 X 16,GALV W/4 SQ NUTS STD PKG = 25	EACH	DABOLT3416
79	7000218	BOLT,DBL ARMING,ALL THREAD,3/4 X 18,GALV W/4 SQ NUTS STD PKG = 25	EACH	DABOLT3418
80	7000219	BOLT,DBL ARMING,ALL THREAD,3/4 X 20,GALV W/4 SQ NUTS STD PKG = 15	EACH	DABOLT3420
81	7000220	BOLT,DBL ARMING,ALL THREAD,3/4 X 22,GALV W/4 SQ NUTS STD PKG = 20	EACH	DABOLT3422
82	7000221	BOLT,DBL ARMING,ALL THREAD,3/4 X 24,GALV W/4 SQ NUTS STD PKG = 20	EACH	DABOLT3424
83	7000222	BOLT,DBL ARMING,ALL THREAD,3/4 X 26,GALV W/4 SQ NUTS STD PKG = 15	EACH	DABOLT3426
84	7000238	BOLT,EYE,OVAL,5/8" X 10",GALV,W/SQ NUT STD PKG = 25	EACH	EB5810
85	7000239	BOLT,EYE,OVAL,5/8" X 12",GALV,W/SQ NUT STD PKG = 25	EACH	EB5812
86	7000240	BOLT,EYE,OVAL,5/8" X 14",GALV,W/SQ NUT STD PKG = 25	EACH	EB5814
87	7000248	BOLT,MACH,SQ HD,1/2"X 6",GALV,W/SQ NUT (50 PER BOX)	EACH	MB1206
88	7000249	BOLT,MACH,SQ HD,1/2"X 7",GALV,W/SQ NUT STD PKG = 100	EACH	MB1207
89	7000250	BOLT, * * * "EMERGENCY USE ONLY" * * *,MACH,SQ HD,1/2"X 8",GALV,W/SQ NUT	EACH	MB1208
90	7000251	BOLT,MACH,SQ HD,1/2"X 10",GALV,W/SQ NUT STD PKG = 100	EACH	MB1210
91	7000252	BOLT,MACH,SQ HD,1/2"X 12",GALV,W/SQ NUT STD PKG = 100	EACH	MB1212
92	7000255	BOLT,MACHINE,5/8",6",GALV STL	EACH	MB5806
93	7000257	BOLT,MACHINE,5/8",8",GALV STL	EACH	MB5808
94	7000258	BOLT,MACH,SQ HD,5/8"X 10",GALV,W/SQ NUT	EACH	MB5810
95	7000259	BOLT,MACH,SQ HD,5/8"X 12",GALV,W/SQ NUT STD PKG = 50	EACH	MB5812
96	7000260	BOLT,MACH,SQ HD,5/8"X 14",GALV,W/SQ NUT STD PKG = 50	EACH	MB5814
97	7000261	BOLT,MACH,SQ HD,5/8"X 16",GALV,W/SQ NUT STD PKG = 50	EACH	MB5816
98	7000262	BOLT,MACH,SQ HD,5/8"X 18",GALV,W/SQ NUT	EACH	MB5818
99	7000263	BOLT,MACH,SQ HD,5/8"X 20",GALV,W/SQ NUT STD PKG = 40	EACH	MB5820
100	7000264	BOLT,MACH,SQ HD,5/8"X 22",GALV,W/SQ NUT STD PKG = 25	EACH	MB5822
101	7000267	BOLT,MACHINE,3/4",8",GALV STL	EACH	MB3408
102	7000268	BOLT,MACH,SQ HD,3/4"X 10",GALV,W/SQ NUT	EACH	MB3410
103	7000269	BOLT,MACH,SQ HD,3/4"X 12",GALV,W/SQ NUT STD PKG = 25	EACH	MB3412
104	7000270	BOLT,MACH,SQ HD,3/4"X 14",GALV,W/SQ NUT STD PKG = 25	EACH	MB3414
105	7000271	BOLT,MACH,SQ HD,3/4"X 16",GALV,W/SQ NUT STD PKG = 25	EACH	MB3416
106	7000272	BOLT,MACH,SQ HD,3/4"X 18",GALV,W/SQ NUT STD PKG= 25	EACH	MB3418
107	7000273	BOLT,MACH,SQ HD,3/4"X 20",GALV,W/SQ NUT STD PKG = 25	EACH	MB3420
108	7000274	BOLT,MACHINE,3/4",22",GALV STL	EACH	MB3422
109	7000278	BOLT,MACH,SQ HD,7/8"X 12",GALV,W/SQ NUT STD PKG = 25	EACH	MB7812
110	7000282	BOLT,MACH,SQ HD,7/8"X 20",GALV,W/SQ NUT	EACH	MB7820
111	7000283	BOLT,MACHINE,7/8",22",GALV STL	EACH	MB7822
112	7000301	BOLT,MACHINE,3/4",3",GALV STL,NUT/COTTER KEY	EACH	B73D-1-3/4
113	7000302	BOLT,MACHINE,1/2",1-1/2",SS,SILICON BRONZE NUT,2 FLAT & 1 BELLVL WASHER	EACH	SBS000302
114	7000303	BOLT,MACHINE,1/2",2",SS,SILICON BRONZE NUT,2 FLAT & 1 BELLVL WASHER	EACH	SBS000303
115	7000304	BOLT,MACHINE,1/2",2-1/2",SS,SILICON BRONZE NUT,2 FLAT & 1 BELLVL WASHER	EACH	SBS000304

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116	7000305	BOLT,MACHINE,1/2",3",SS,SILICON BRONZE NUT,2 FLAT & 1 BELLVL WASHER	EACH	SBS000305
117	7000308	BOLT, THIMBLE EYE, 5/8", 10", GALV STL, STRAIGHT	EACH	J8051
118	7000309	BOLT, THIMBLE EYE, 5/8", 12", GALV STL, STRAIGHT	EACH	J8052
119	7000319	NUT, BOLT, 3/8", GALV STL, 16	EACH	J8561
120	7000321	NUT, BOLT, 5/8", GALV STL, 11	EACH	J8563
121	7000337	WASHER, BOLT, SQUARE, 2-1/4", 5/8" BOLT, 3/16" THICK, 11/16" HOLE,, GALV	EACH	6814
122	7000339	WASHER, BOLT, SQUARE CURVED, 3"X3"X1/4", 13/16" HOLE	EACH	1/2/2022
123	7000340	WASHER, BOLT, SQUARE CURVED, 4"X4"X1/4", 15/16" HOLE	EACH	1/2/2009
124	7000342	WASHER, BOLT, ROUND, 1-1/4" OUTSIDE DIA, GALV STL, 9/16	EACH	J1085
125	7000343	WASHER, BOLT, ROUND, 1-3/8" OUTSIDE DIA, GALV STL, 9/16	EACH	J1086
126	7000344	WASHER, BOLT, ROUND, 1-3/4" O.D., 11/16 H.D., GALV STL	EACH	J1088
127	7000346	WASHER, BOLT, SPRING LOCK,, 141X.094, GALV STL, 3/8"	EACH	J134
128	7000347	WASHER, BOLT, SPRING LOCK,, 171X.125, GALV STL, 1/2"	EACH	DF7W3
129	7000355	LOCKNUT, BOLT, SQUARE MF, 1/2", GALV STL	EACH	LN12
130	7000356	LOCKNUT, BOLT, SQUARE MF, 5/8", GALV STL	EACH	LN58
131	7000357	LOCKNUT, BOLT, SQUARE MF, 3/4", GALV STL	EACH	LN34
132	7000358	LOCKNUT, BOLT, SQUARE MF, 7/8", GALV STL	EACH	J8584-1/2
134	7000369	CONDUCTOR, OH WIRE, 397, ACSR/BARE, 18/1, CHICKADEE	POUND	Chickadee-NRR
137	7000377	CONDUCTOR, OH WIRE, 2, ACSR/BARE, 6/1, SPARROW CONDUCTOR, OH WIRE, 6, CU, BARE, SD, SOLID, 25 LB SPOOL	POUND	Sparrow-NRR
140	7000384	(315'), CONVERSION: FEET YOU WANT DIVIDED BY 12.59 = POUNDS TO ORDER)	POUND	6-SD-CU-SPL
141	7000388	CONDUCTOR, OH WIRE, 1, CU-SD/POLY, 19 STR (100LB REEL)	POUND	7000388
142	7000390	CONDUCTOR, OH WIRE, 1, CU-SD/BARE, 19 STRAND	POUND	7000390
143	7000392	CONDUCTOR, #4, SOLID, SD CU, XLPE INSULATED, 90-DEG C RATED (100LB REEL)	POUND	
145	7000398	CONDUCTOR, OH WIRE, 2/0, ACSR/BARE, 6/1, QUAIL	POUND	Quail-NRR
148	7000401	CONDUCTOR, OH WIRE, 500, CU-SD/POLY, 37 STR(200LB REEL)	POUND	7000401
149	7000403	CONDUCTOR, OH WIRE, 300, CU-SD/POLY, 19 STR(100LB REEL)	POUND	7000403
152	7000407	CABLE, OH, QUADRUPLEX, 3-2/0 AL W/1-2 ACSR N, SPECIAL	FOOT	7000407
153	7000409	OH CABLE, 3-397 ALUMINUM W/1-266 ACSR NEUTRAL QUADRUPLEX, "SPECIAL"	FOOT	7000409
154	7000410	CABLE, OH, TRIPLEX, 2-2/0 AL W/1-2 ACSR N, SPECIAL	FOOT	7000410
155	7000412	OH CABLE, 2-397 ALUMINUM W/1-266 ACSR NEUTRAL TRIPLEX, "SPECIAL"	FOOT	7000412
156	7000414	CABLE, OVERHEAD, DUPLEX, 1-4 AL W/1-4 ACSR N, TERRIER	FOOT	Terrier-CL-XLP
157	7000416	CABLE, OVERHEAD, TRIPLEX, 2-2 AL W/1-4 ACSR N, COCKLE	FOOT	Cockle-CL-XLP
158	7000417	CONNECTOR, COMPRESSION, TAP-ST LTS-1 SLOT, AL, 6-4:12	EACH	WR9
159	7000418	CONNECTOR, COMPRESSION, TAP-ST LTS-2 SLOT, AL, 4-2:12	EACH	WR139
160	7000420	CONNECTOR, COMPRESSION, TAP, AL, 4-2:4-2A, 6-4-1STR	EACH	WR159
161	7000421	CONNECTOR, COMPRESSION, TAP, AL, 2:4-2A, 6-4-1STR	EACH	WR189
162	7000422	CONNECTOR, COMPRESSION, TAP, AL, 2/0:4-2A, 6-4-1STR	EACH	WR289
163	7000423	CONNECTOR, COMPRESSION, TAP, AL, 2/0:2/0A, 2/0STR	EACH	WR279
164	7000424	CONNECTOR, COMPRESSION, TAP, AL, NO STD A:A, 4-2:4/0STR	EACH	WR379
165	7000425	CONNECTOR, COMPRESSION, TAP, AL, NO STD A:A, 2/0:4/0STR	EACH	WR399
166	7000428	CONNECTOR, COMPRESSION, TAP, AL, 266-397:4A, 6-4CU	EACH	WR699
167	7000429	CONNECTOR, COMPRESSION, TAP, AL, 266-397:2-2/0A, 1-2/0C	EACH	WR719
168	7000430	CONNECTOR, COMPRESSION, TAP, AL, 266-397:2/0, 2/0-4/0CU	EACH	WR739
169	7000432	CONNECTOR, COMPRESSION, TAP, AL, 266-397:266-397A, 300C	EACH	WR779
170	7000435	CONNECTOR, COMPRESSION, TAP, AL, 397:397A, 4/0-500CU, AL	EACH	WR885
171	7000438	CONNECTOR, COMPRESSION, TAP, AL, 795:2/0-266A, 2/0-300C	EACH	WR949
172	7000439	CONNECTOR, COMPRESSION, TAP, AL, 795:397A, 500CU	EACH	606-82
173	7000441	CONNECTOR, COMPRESSION, TAP, AL, 795:795A, 750-1000CU	EACH	607-82
174	7000449	CONNECTOR, COMPRESSION, TAP, AL, 266-397:397A, 500CU	EACH	489-82
175	7000455	CONNECTOR, COMPRESSION, TAP, AL, 266-397:266A, 300CU	EACH	WR775
176	7000462	CONNECTOR, COMPRESSION, TAP, AL, 266-397:2A, 1CU	EACH	491-82
177	7000470	CONNECTOR, COMPRESSION, STIRRUP, 266.8-397.5 ACSR, AL	EACH	WRQ-698

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178	7000471	CONNECTOR,COMPRESSION,STIRRUP,2 TO 2/0 ACSR	EACH	QCO-21
179	7000472	CONNECTOR,COMPRESSION,TPX NEU SPLICE SLEEVE,4 ACSR	EACH	TR63
180	7000473	CONNECTOR,COMPRESSION,TPX NEU SPLICE SLEEVE,2 ACSR	EACH	TR64
181	7000476	CONNECTOR,COMPRESSION,TENSION SLEEVE,6A,CW	EACH	OHR6ACW
182	7000479	CONNECTOR,COMPRESSION,TENSION SLEEVE,4/0,CU	EACH	H4/0-7C
183	7000480	CONNECTOR,COMPRESSION,TENSION SLEEVE,2, 4-3 STR,CU	EACH	OH-2C
184	7000481	CONNECTOR,COMPRESSION,TENSION SLEEVE,2/0,CU	EACH	
185	7000482	CONNECTOR,COMPRESSION,TENSION SLEEVE,1/0 STR,CU	EACH	OH1/0-7C
187	7000488	CONNECTOR,COMPRESSION,TENSION SLEEVE,4 SOL,CU	EACH	OH4C
188	7000489	CONNECTOR,COMPRESSION,TENSION SLEEVE,6 SOL,CU	EACH	OH6C
193	7000518	CONNECTOR,COMPRESSION,TAP,1:6-4,CU	EACH	304-82
194	7000520	CONNECTOR,COMPRESSION,TAP,2/0-4/0:2/0-4/0,CU	EACH	307-82
195	7000524	CONNECTOR,COMPRESSION,TAP,2/0-4/0:6-4,CU	EACH	309-82
196	7000525	CONNECTOR,COMPRESSION,TAP,1:1,CU	EACH	303-82
197	7000526	CONNECTOR,COMPRESSION,TAP,8-6-4:8-6-4,CU	EACH	301-82
198	7000531	CONNECTOR,COMPRESSION,SERVICE,INS,2A:2STR,RED:RED	EACH	ICS73-1
199	7000533	CONNECTOR,COMPRESSION,SERVICE,INS,4A:6STR,ORG:BLU E	EACH	ICS67-1
200	7000534	CONNECTOR,COMPRESSION,SERVICE,INS,4A:4STR,ORG:OR G	EACH	ICS68-1
201	7000535	CONNECTOR,COMPRESSION,SERVICE,INS,2A:4STR,RED:OR G	EACH	58-RO
202	7000536	CONNECTOR,COMPRESSION,SERVICE,INS,2A:6STR,RED:BLU E	EACH	ICS71-1
203	7000541	CONNECTOR,COMPRESSION,SERVICE,BARE,2A:2STR,RED:R ED	EACH	CS73
204	7000544	CONNECTOR,COMPRESSION,SERVICE,BARE,4A:4STR,ORG:O RG	EACH	CS68
206	7000548	CONNECTOR,COMPRESSION,2 HOLE TERMINAL,4/0,AL	EACH	104741-5
207	7000551	CONNECTOR,COMPRESSION,2 HOLE TERMINAL,350/397A,AL	EACH	
208	7000553	CONNECTOR,COMPRESSION,2 HOLE TERMINAL,397/500,AL	EACH	40133-1
209	7000559	CONNECTOR,COMPRESSION,2 HOLE TERMINAL,300-350/266A	EACH	36364-2
210	7000560	CONNECTOR,COMPRESSION,1 HOLE TERMINAL,4/0,AL	EACH	104761-6
211	7000561	CONNECTOR,COMPRESSION,1 HOLE TERMINAL,2/0,AL	EACH	104761-4
212	7000562	CONNECTOR,COMPRESSION,1 HOLE TERMINAL,#1-2STR/2A,AL	EACH	ALS-3
213	7000585	CONNECTOR,COMPRESSION,THINWALL 2 HOLE TERMINAL,500	EACH	136712-500
214	7000591	CLAMP,HOT LINE,8-2/0,CU	EACH	BC-2/0
215	7000595	CONNECTOR,BOLTED,2 BOLT,2/0-4-2/0 CU,BRZ	EACH	
216	7000596	CONNECTOR,BOLTED,2 BOLT,2/0-4/0:4-4/0 CU,BRZ	EACH	KR-3
217	7000597	CONNECTOR,BOLTED,2 BOLT,4/0-300:4-300 CU,BRZ	EACH	
218	7000598	CONNECTOR,BOLTED,2 BOLT,4/0-500:4-500 CU,BRZ	EACH	
219	7000601	CONNECTOR,BOLTED,2 BOLT,450-1000:1/0-1000,BRZ	EACH	
220	7000602	CLAMP,GROUND,TRANSFORMER TANK,BRZ,#8SLD TO 2/0 STR,1/2"X 13 THREAD STUD	EACH	TTC-2
221	7000612	CONNECTOR,BOLTED,TAP LUG,2-350,2-3/4 BOLT,BRZ,1	EACH	TLS-52
222	7000614	CONNECTOR,BOLTED,TAP LUG,8-250,3-1/8 BOLT,BRZ,1	EACH	TLS-42-L
229	7000660	CONDUIT,PVC,4",SCH 80	FOOT	49415-010
230	7000661	CONDUIT,PVC,3",SCH 80	FOOT	49413-010
231	7000662	CONDUIT,PVC,2-1/2",SCH 80	FOOT	49412-010
232	7000663	CONDUIT,PVC,2",SCH 80	FOOT	49411-010
233	7000664	CONDUIT,PVC,1-1/2",SCH 80	FOOT	49410-010
234	7000665	CONDUIT,PVC,1",SCH 80	FOOT	49408-010
235	7000666	CONDUIT,PVC,6",SCH 40	FOOT	59617-010
236	7000668	CONDUIT,PVC,4",SCH 40	FOOT	59615-010
237	7000669	CONDUIT,PVC,3",SCH 40	FOOT	59613-010
238	7000670	CONDUIT,PVC,2-1/2",SCH 40	FOOT	59612-010
239	7000671	CONDUIT,PVC,2",SCH 40	FOOT	59611-010
240	7000672	CONDUIT,PVC,1-1/2",SCH 40	FOOT	49010-010/PVC150/A52BE12
241	7000673	CONDUIT,PVC,1-1/4",SCH 40	FOOT	49009-010/PVC125/A52BC12

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242	7000674	CONDUIT,PVC,1",SCH 40	FOOT	19008-010/PVC100/A52BA12
243	7000708	FUSE,SECONDARY,TUBULAR FLAG,120/240V,30A	EACH	8320
244	7000710	FUSE,LINK,D,1A,REMOVABLE BUTTONHEAD	EACH	FL3D1
245	7000711	FUSE,LINK,D,2A,REMOVABLE BUTTONHEAD	EACH	FL3D2
246	7000712	FUSE,LINK,D,3A,REMOVABLE BUTTONHEAD	EACH	FL3D3
247	7000713	FUSE,LINK,D,5A,REMOVABLE BUTTONHEAD	EACH	FL3D5
248	7000714	FUSE,LINK,D,7A,REMOVABLE BUTTONHEAD	EACH	FL3D7
249	7000715	FUSE,LINK,D,10A,REMOVABLE BUTTONHEAD	EACH	FL3D10
250	7000716	FUSE,LINK,D,15A,REMOVABLE BUTTONHEAD	EACH	FL3D15
251	7000717	FUSE,TYPE QA,20A,BUTTON HEAD	EACH	6420-2T
252	7000718	FUSE,TYPE QA,25A,BUTTON HEAD	EACH	6421-2T
253	7000719	FUSE,TYPE QA,30A,BUTTON HEAD	EACH	6422-2T
254	7000720	FUSE,TYPE QA,40A,BUTTON HEAD	EACH	6423-2T
255	7000721	FUSE,TYPE QA,50A,BUTTON HEAD	EACH	6424-2T
256	7000722	FUSE,TYPE QA,60A,BUTTON HEAD	EACH	6425-2T
257	7000723	FUSE,TYPE QA,75A,BUTTON HEAD	EACH	6426-2T
258	7000724	FUSE,TYPE QA,100A,BUTTON HEAD	EACH	6427-2T
259	7000725	FUSE,TYPE QA,125A,1" BUTTON HEAD	EACH	6428-2T
260	7000726	FUSE,TYPE QA,150A,1" BUTTON HEAD	EACH	6429-2T
261	7000727	FUSE,TYPE QA,175A,BUTTON HEAD	EACH	6724-2T
262	7000728	FUSE,TYPE QA,200A,BUTTON HEAD	EACH	6725-2T
265	7000734	FUSE,BAY-O-NET,15A,DUAL SENSING	EACH	4000358C08B
266	7000735	FUSE,BAY-O-NET,25A,DUAL SENSING	EACH	4000358C10B
267	7000736	FUSE,BAY-O-NET,50A,DUAL SENSING	EACH	4000358C12B
268	7000737	FUSE,BAY-O-NET,65A,DUAL SENSING	EACH	4000358C14B
269	7000789	ANCHOR,EXPANSION,10",8 WAY,20000 LB,STEEL	EACH	1082-3/4
270	7000791	ANCHOR,EARTH,EXPANSION,8",10000 LB,8 WAY,STEEL,5/8" OR 3/4" ROD,135 SQ IN.	EACH	88135B
271	7000792	ANCHOR,ROCK,53" ROD,EXPANDING,23000 LB,GALV	EACH	R353
272	7000793	ANCHOR,ROCK,84" ROD,EXPANDING,23000 LB,GALV	EACH	R384
274	7000796	INSULATOR,GUY,STRAIN,5 1/2",20,000#,GRAY,PORCELAIN,ANSI 54-3	EACH	GUY-STRAIN-INS-54
275	7000797	WIRE,GUY,3/8",EXTRA HIGH STRENGTH,STEEL,TYPE B	FOOT	3/8-EHS-GUY
276	7000798	WIRE,GUY,7/16",EXTRA HIGH STRENGTH STEEL,TYPE B	FOOT	7/16-EHS-GUY
277	7000799	LINK\CONNECTING-T:OFFSET,EYE/EYE:1/4"X2"X9-1/2":GALV STL	EACH	3152
278	7000804	ROLLER,GUY,15/16" HOLE,STEEL	EACH	28082
280	7000808	ROD,ANCHOR,TWIN EYE,1"X8F,GALV STL	EACH	5368
281	7000811	ROD,ANCHOR,TWIN EYE,3/4"X8F,GALV STL	EACH	5358
282	7000812	ROD,ANCHOR,TRIPLE EYE,3/4"X8F,GALV STL	EACH	J7328
283	7000814	ROD,ANCHOR,TWIN EYE,3/4"X7F,GALV STL	EACH	5357
284	7000815	ROD,ANCHOR,TRIPLE EYE,3/4"X7F,GALV STL	EACH	7557
285	7000817	ROD,ANCHOR,TWIN EYE,5/8"X8F,GALV STL	EACH	J7518
286	7000820	ROD,ANCHOR,TWIN EYE,5/8"X7F,GALV STL	EACH	5347
288	7000823	ROD,ANCHOR,TWIN EYE,5/8"X6F,GALV STL	EACH	5346
289	7000826	SPREADER,GUY,SIDEWALK GUY POLE END,2",PIPE,GALV STEEL	EACH	J1502
290	7000828	PROTECTOR,GUY,8FT,YELLOW,HDPE,CLAMP TYPE 3/8"-5/8" GUY WIRE	EACH	PG5414
291	7000829	GRIP,GUY,PREFORMED,3/8",GALV STL	EACH	GDE-1107
292	7000830	GRIP,GUY,PREFORMED,7/16",GREEN,GALV STL	EACH	GDE-1108
293	7000831	ATTACHMENT,GUY,GALV,5/8" BAND,POLE,6,000#,7.5" TO 12" POLE,4	EACH	GA-56X
294	7000833	SECTION,EACH=SET,SET=(4) 1/4"X4" BANDS,(4) 3/4" STUDS WITH (4) NUTS PER STUD	EACH	J6644
295	7000834	BAND,POLE,4 WAY,LARGE,GALV STL	EACH	J6684
296	7000836	BAND,POLE,4 WAY,SMALL,GALV STL	EACH	J6643
297	7000848	CLAMP,SUSPENSION,2-2/0 ACSR,7#8-7#9 AW,AL,NONE	EACH	LS-0-N
298	7000852	CLAMP,STRAIGHT LINE,6-1/0 CU,DJ,STL,NONE	EACH	MDE-40-N
299	7000855	CLAMP,STRAIGHT LINE,4-2/0 CU,DJ,STL,NONE	EACH	MDE-46-N
300	7000860	CLAMP,STRAIGHT LINE,1-4/0 CU,DJ,MI,NONE	EACH	MDE-60-N
302	7000865	CLAMP,SIDE OPENING,2-2/0 ACSR,AL,NONE	EACH	HDSO-57
303	7000879	BRACKET,CUTOUT/ARRESTER,X-ARM,NEMA TYPE B,FOR 8' & 10' X-ARMS	EACH	D-1616
304	7000887	CLAMP,GROUND ROD,5/8",8-1/0,HEX,CU,HEAVY DUTY ROD,GROUND,5/8"X8",BONDED COPPER,MINIMUM .010"	EACH	HDC58R
305	7000888	COPPER COATING,TO BE USED ON GROUND RODS FOR POLES	EACH	615880
306	7000894	BOLT,NEUTRAL SPOOL,DOUBLE UPSET,5/8",12",GALV STL	EACH	7832

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307	7000899	PIN,INSULATOR,ANGLE,5/8",STEEL	EACH	J215
309	7000903	SCREW,LAG,3/8"X3"	EACH	J8743P
311	7000905	EYENUT,OVAL,FOR 5/8" BOLT,GALV,25,000# ULT.	EACH	EN58
312	7000908	RACK,WIRE,4 W	EACH	J769
313	7000911	BRACKET,WIRE,1-INSULATOR,LESS INSULATOR,4" X 3-1/4",FOR ANSI 53-2 SPOOL INSULATOR,STD PKG = 25	EACH	338
314	7000912	MOULDING,GROUND,3/4"X8F,PLASTIC	EACH	96KG-3/4
315	7000913	MOULDING,GROUND,1/2"X8F,PLASTIC	EACH	96KG-1/2
316	7000924	GRIP,DEAD END,MESSENGER,1/2" ALUMOWELD,7#6,.486" DIAMETER	EACH	BG-4168
318	7000926	GRIP,DEAD END,DISTRIBUTION,266	EACH	DG-4548
319	7000927	GRIP,DEAD END,DISTRIBUTION,2/0,BLUE	EACH	DG-4545
320	7000928	GRIP,DEAD END,DISTRIBUTION,2,RED	EACH	DG-4542
321	7000929	GRIP,DEAD END,DISTRIBUTION,4	EACH	DG4541
323	7000936	WIREHOLDER,SERVICE,MAST BRACKET,3"-4",WITH INSULATOR	EACH	
324	7000940	WIRE,TIE,4,AL/POLY - SD/SOLID	POUND	4-POLY-TIE-WIRE
		WIRE,#4,AAC,BARE,SOLID,SD,TIE WIRE,25 LB SPOOLS		
325	7000941	(APPROX. 651 FT) CONVERSION: FEET YOU WANT DIVIDED BY 26.04 = POUNDS TO ORDER	POUND	TW00011
326	7000942	TIE,WRAP,SPOOL INSULATOR,2,RED	EACH	EZSP-4374
327	7000946	TIE,WRAP,DOUBLE ARM,2,RED	EACH	DST-0152
328	7000949	TIE,WRAP,DOUBLE ARM,397,GREEN	EACH	DST-0158
329	7000950	TIE,WRAP,C NECK DESIGN,2,RED	EACH	WTC-0106
332	7000955	TAPE,ELECTRICAL,3/4",PLASTIC,BLACK	EACH	33-PLUS-SUPER
334	7000966	CLAMP,SUSPENSION,266-397 ACSR,AL,NO SOCKET	EACH	LS-2-N
339	7000979	CLAMP,STRAIN,556-954 ACSR,DE,AL,NO SOCKET	EACH	ASD-120-S
340	7000986	CLAMP,SIDE OPENING,DEADEND,266.8-397MCM ACSR	EACH	HDSO-88
		CLAMP,SIDE OPENING DEADEND,336.4-954		
341	7000987	ACSR,ALUMINUM12000 LB ULTIMATE BODY STRENGTH,NO FITTING	EACH	HDSO-116
342	7001032	EYENUT,OVAL,FOR 3/4" BOLT,GALV,25,000# ULT.	EACH	EN34
343	7001046	SOCKET,EYE,30000 LB,52-3/52-5	EACH	SE-7
344	7001065	BALL,Y-CLEVIS,30000 LB,52-3/52-5	EACH	YBC-30
345	7001068	BALL,CLEVIS,30000 LB,52-3/52-5,LONG BODY	EACH	CB-55L
346	7001069	BALL,CLEVIS,30000 LB,52-3/52-5,SHORT BODY	EACH	13200
347	7001092	SHACKLE,ANCHOR,40000 LB,CLEVIS PIN/COTTER KEY	EACH	ASH-56
348	7001094	SHACKLE,ANCHOR,30000 LB,CLEVIS PIN/COTTER KEY	EACH	ASH-25
349	7001102	CLEVIS,CLEVIS,30000 LB,STRAIGHT (PINS PARALLEL)	EACH	33100
350	7001135	SPLICE,KIT,15KV,MOLDED,#2/0 AL OR CU,175 MIL ONLY,JCN & CN CABLE	EACH	5411-20006
351	7001138	SPLICE,KIT,15KV,MOLDED,#2 AL OR CU,175/220 MIL,JCN & CN CABLE	EACH	5411-CI-2
		TERMINATION,KIT,15KV,#2-4/0 AWG. COLD SHRINK,W/O		
353	7001141	PIN,JCN/CN/TAPE SHIELD,110KV BIL,OUTDOOR,INSULATION RANGE 0.64"-1.08"	EACH	16THG-FB-0220-4
		ELBOW,LOADBREAK,#2/0 CU/AL,175/220M,14.4KV PHASE TO		
355	7001149	PHASE,200A,WITH TEST POINT,WITH #2/0 BI-METALLIC CONNECTOR AND ELBOW SEAL KIT	EACH	15KV-ELBOW-20
356	7001154	ENCLOSURE,UG COND,3 PH PRI FEED THRU,18"X60"X30"	EACH	MEH-306018
358	7001157	ENCLOSURE,UG COND,1 PH PRI FEED THRU	EACH	1007509
359	7001158	SLEEVE,UG,1 PH,18"X30"X26",FIB	EACH	FGS-183023
361	7001160	PAD,UG EQUIPMENT,1 PH,40"X52"X4",FIBERGLASS	EACH	PR-5
362	7001163	CLEANER,CABLE,FAST DRYING,NON-FLAMMABLE,5"X 8" TOWEL IN PACKET	EACH	NF-T369/S
363	7001164	LUBRICANT,CABLE,PULLING,5 GALLON PAIL,SUMMER GRADE	EACH	J-640
364	7001165	LUBRICANT,UG COND,WIRE PULLING,1 GAL	EACH	J-128
365	7001166	COMPOUND,SILICON,5.3OZ TUBES FOR USE IN UNDERGROUND TERMINATION TYPE APPLICATIONS	EACH	SL-5
366	7001167	BRACKET,CONDUIT,STAND OFF,1/4"X1-1/2",BAR STRAP,16"X12"X16"	EACH	CSB-16-12
367	7001169	HUB,UG,SEC.6 BOLT	EACH	ATH200-48
369	7001171	BOOT,UG,HUB/ROUND SEC,4"X11-1/2"	EACH	HB2512
371	7001196	COUPLING,CONDUIT,PVC,1"	EACH	340F/PVC100COUP/6 141625
372	7001197	COUPLING,CONDUIT,PVC,1-1/2"	EACH	340H/PVC150COUP/6 141627
373	7001198	COUPLING,CONDUIT,PVC,2"	EACH	340J/PVC200COUP/6 141628
374	7001199	COUPLING,CONDUIT,PVC,2-1/2"	EACH	340K/PVC250COUP/6 141629
375	7001200	COUPLING,CONDUIT,PVC,3"	EACH	340L/PVC300COUP/6 141630

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376	7001201	COUPLING,CONDUIT,PVC,4"	EACH	E940N/PVC400COUP/6141632
378	7001203	COUPLING,PVC,6",FEM.-FEM.	EACH	E940R/PVC600COUP/6141634
379	7001204	COUPLING,CONDUIT,PVC,1-1/2",FEMALE ADAPTER	EACH	E942H/PVC150FAJ5140047
380	7001205	COUPLING,CONDUIT,PVC,2",MALE ADAPTER	EACH	E943J/PVC200TAJ5140108
381	7001206	ELBOW,CONDUIT,2"X24",PVC-SCH 40,90 DEG	EACH	UA9DJ
382	7001207	ELBOW,CONDUIT,2-1/2"X24",PVC-SCH 40,90 DEG	EACH	UA9DK
383	7001208	ELBOW,CONDUIT,3"X24",PVC-SCH 40,90 DEG	EACH	UA9DL
384	7001210	ELBOW,CONDUIT,4"X24",PVC-SCH 40,90 DEG	EACH	UA9DN
385	7001214	ELBOW,CONDUIT,2"X36",PVC-SCH 40,90 DEG	EACH	UA9FJ
386	7001215	ELBOW,CONDUIT,2-1/2"X36",PVC-SCH 40,90 DEG	EACH	UA9FK
387	7001216	ELBOW,CONDUIT,3"X36",PVC-SCH 40,90 DEG	EACH	UA9FL
388	7001218	ELBOW,CONDUIT,4"X36",PVC-SCH 40,90 DEG	EACH	UA9FN
390	7001222	ELBOW,CONDUIT,2"X24",PVC-SCH 80,90 DEG	EACH	UB9DJ
391	7001223	ELBOW,CONDUIT,2-1/2"X24",PVC-SCH 80,90 DEG	EACH	UB9DK
392	7001224	ELBOW,CONDUIT,3"X24",PVC-SCH 80,90 DEG	EACH	UB9DL
393	7001241	STRAP,CONDUIT,1 HOLE,4"	EACH	HS-110
394	7001242	STRAP,CONDUIT,1 HOLE,3"	EACH	HS-108
395	7001243	STRAP,CONDUIT,2",WITH 1-5/8" MOUNTING HOLE	EACH	H-90-5/8-SPECIAL
396	7001246	STRAP,CONDUIT,1 HOLE,1"	EACH	7001246
397	7001248	INSULATOR,LINE POST,69KV,HORIZ. CLAMP,POLYMER	EACH	402069-0100
398	7001259	INSULATOR,SECONDARY,SECTIONALIZER,FIBERGLASS	EACH	GSP-51-6F
399	7001267	INSULATOR,SECONDARY,SPOOL,PORCELAIN,BROWN	EACH	5101B
400	7001268	INSULATOR,SECONDARY,SPOOL 3",PORCELAIN,WHITE,ANSI CLASS 53-2	EACH	5101W
401	7001269	INSULATOR,PIN TYPE,15KV,POLYMER,F-NECK,1" PIN HOLE,SKY GRAY,FOR USE ON AERIAL CABLE	EACH	HPI-15
402	7001271	INSULATOR,PORCELAIN,PIN TYPE,ANSI 55-3,GREY,C-NECK,1" PIN HOLE,FOR 4KV AND 12KV	EACH	C-NECK-PIN-INSULA
403	7001274	INSULATOR,SPACER,AERIAL CABLE,15KV,3-PHASE,RINGLESS	EACH	
404	7001280	INSULATOR,SUSPENSION,15 KV,POLYMER,12.5" LONG,15,000# ULT.,100% TESTED TO 10,000#,GRAY,SILICON RUBBER OR EPDM,CLEVIS-EYE FERROUS ENDFITTINGS	EACH	401015-0215
405	7001331	CONTROL,PHOTOELECTRIC,105-130V,GRAY COVER,ELECTRONIC,1000W,1800VA,TIME DELAYED,1.5 FCS TURN ON,CADMIUM-SULFIDE PHOTOCELL,MINIMUM 160 JOULE MOV ARRESTER,TWISTLOCK BASE,DUSK TO DAWN,USE IN 120V ONLY	EACH	7760-ESS
406	7001332	CONTROL,PHOTOELECTRIC,105/285V,BLUE COVER,ELECTRONIC,1000W,1800VA,TIMED DELAYED,1.5 FCS TURN ON,CADMIUM-SULFIDE PHOTOCELL,MINIMUM 160 JOULE MOV ARRESTER,TWISTLOCK BASE,DUSK TO DAWN,FOR USE ON 120V,208V,240V AND 277V	EACH	7790B-ESS
407	7001357	CABLE,600V,#12,SOLID,2/C W/GROUND,TYPE UF-B,OH & UG/250 FT. BOX,ONLY ORDER 2500 FT REEL ON SPECIAL REQUEST,FOR OH & UG STREET LIGHTING	FOOT	12-2-UF-W/GROUND
408	7001368	BRACKET,LIGHTING,DIRECTIONAL FIXTURE,GALVANIZED	EACH	P200S016C
409	7001369	BRACKET,LIGHTING,UPSWEEP/WOOD POLE,6F,2",AL	EACH	U200A060
410	7001370	BRACKET,LIGHTING,UNDERBRACE,8F,2",AL	EACH	U200A080U
411	7001371	BRACKET,LIGHTING,TIE ROD FOR WOOD POLE,10F,2",AL CABLE,600V/UG,#350 MCM,1/C AAC,XLP,RUTGERS,*** SPECIAL APPLICATION ONLY***,USED TO MAKE UG 4-WIRE SECONDARY AND SERVICE,FOR NORMAL 4-WIRE APPLICATIONS USE 350 QUADUPLEX IIN 0938478	FOOT	Rutgers
415	7001425	CABLE,600V/UG,#2-#2-#4,3/C AAC TRIPLEX,XLP,STEPHENS,NEUTRAL MARKED WITH 3- EXTRUDED YELLOW STRIPES AND SEQUENTIAL FOOTAGE,FOR UG SECONDARY AND SERVICES	FOOT	Stephens-NRR
416	7001427	CABLE,600V/UG,2/0-2/0-#1,3/C AAC TRIPLEX,XLP,CONVERSE,NEUTRAL MARKED WITH 3- EXTRUDED YELLOW STRIPES AND SEQUENTIAL FOOTAGE,FOR UG SECONDARY AND SERVICES	FOOT	Converse-NRR
417	7001428	CABLE,600V,4/0-4/0-2/0,3/C AL,TRIPLEX,XLP,SWEETBRIAR,NEUTRAL MARKED WITH 3- EXTRUDED YELLOW STRIPES AND SEQUENTIAL FOOTAGE,FOR UG SECONDARY AND SERVICES	FOOT	Sweetbriar

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419	7001430	CABLE,UG,15KV,#2 AAC,175MIL,100%JCN, 7 STR COMPRESSED,STR BLOCK,0.175" TRXLPE,10@#14 CU NEUT,LLDPE JKT,2500' NON-RETURN REELS,AEIC-CS8/ICEA S-94-649,LGE SPEC 7001430	FOOT	7001430
421	7001432	CABLE,UG,15KV,#2 AAC,175MIL,33%JCN PARALLEL,7 STR COMPRESSED,STR BLOCK,0.175" TRXLPE,6@#14 CU NEUT,LLDPE JKT,2000CT' NON-RETURN REELS,AEIC-CS8/ICEA S-94-649,LGE SPEC 7001432	FOOT	7001432
423	7001703	BRACKET,INSULATOR/ARRESTER,18",SINGLE,1-1/2",FG ROD,KEYHOLE TOP SLOT,GALV OR AL ENDFITTINGS,W/2-CAPTIVE 1/2" BOLTS ON SIDES,4-5/8" MOUNTING HOLES,ONE 13/16" CENTER HOLE	EACH	G58MK18G1ACB-B
425	7001710	MOUNT,TRANSFORMER CLUSTER,3,BOLT MNT,3-50KVA,STL	EACH	SF-TTR-3-50
426	7001718	CAP,SHORTING,PHOTOCONTROL BASE,LOCKING TYPE	EACH	S-1038-1
427	7001719	RECEPTACLE,PEC,REMOTE,125VAC,WITH POLE MOUNT BRACKET,ROTATABLE,15AMP,3 POLE,3 WIRE	EACH	S476-71
428	7001720	BRACKET,LIGHTING,TRUSS ARM,10F,2",AL	EACH	W20011452PUPG
429	7001721	BRACKET,LIGHTING,TRUSS ARM,12F,2",AL	EACH	W20013862PUPG
430	7001722	BRACKET,LIGHTING,TRUSS ARM,15F,2",AL	EACH	W20017465PUPG
431	7001727	MOUNT,TRANSFORMER CLUSTER,3,BOLT MNT,3-167KVA,STL	EACH	SF-TTR-3-333
432	7001730	SLEEVE,UNDERGROUND,CABLE ENTRANCE,1 PHASE,FG	EACH	VC-1
433	7001733	STRAP,CONDUIT,1 HOLE,2-1/2"	EACH	HS-107
434	7001768	CONNECTOR,COMPRESSION,JUMPER SLEEVE,795 AAC,AL	EACH	HR795-37ALJ
435	7001923	GUARD,WILDLIFE,BUSHING COVER,POLYMER,24/CASE	CASE	
436	7001924	GUARD,WILDLIFE,STINGER COVER,POLYMER	ROLL	38-50SC
439	7001927	CONNECTOR,BOLTED,C STYLE WEDGE,795 AAC OR SPACER; 795 AAC OR SPACER	EACH	795730
442	7001950	SWITCH,AIR BREAK,UPRIGHT,14.4KV,600A,STEEL INTEGER	EACH	137512R7-A2
443	7001957	CUTOUT,FUSED,NON-LOADBREAK,12KV CLASS,100A,PORCEL	EACH	89021R10-M
444	7001959	CUTOUT,FUSED,LOADBREAK,12.47KV,100A,PORCELAIN	EACH	4992C85A22MP
445	7001962	FUSEHOLDER,CUTOUT,NON-LOADBREAK,7.8/13.8KV,200A	EACH	89571R11
446	7001963	BLADE,CUTOUT,NON-LOADBREAK,15KV CLASS,300A	EACH	89621R10
447	7001965	FUSEHOLDER,CUTOUT,LOADBREAK,7.8/13.8KV,200A	EACH	278C310A30
448	7001966	BLADE,CUTOUT,LOADBREAK,15KV CLASS,300A	EACH	278C310A14
451	7002154	FUSEHOLDER,CUTOUT,NON-LOADBREAK,7.8/13.8KV,100A	EACH	89521R10
452	7002155	FUSEHOLDER,CUTOUT,LOADBREAK,7.8/13.8KV,100A	EACH	278C310A03
456	7002172	CLAMP,SPACER CABLE,MESSANGER,INSIDE	EACH	
457	7002173	CLAMP,SPACER CABLE,MESSANGER,OUTSIDE	EACH	
458	7002174	PLATE,DOUBLE INSULATOR,AERIAL CABLE,GALV,W/5/8" X 2" CARRIAGE BOLT,NUT,SPRING,LOCK WASHER AND 1-3/4" ROUND WASHER,ASSEMBLED IN CENTER HOLE	EACH	
461	7002177	BRACKET,AERIAL CABLE,ANGLE,C-TYPE,18",GALV	EACH	
462	7002178	BRACKET,AERIAL	EACH	
464	7002180	CABLE,TANGENT,MESSANGER,GALV,14"SPACING,FOR 1/4"-5/8" MESSANGER STD PKG = 6	EACH	
466	7002182	BRACKET,SPACER CABLE,ANTI-SWAY,FRONT MOUNT,14" BRACKET,AERIAL CABLE,VERTICAL TAP,E-TYPE,LONG,GALV,14" POLE SPACING	EACH	
467	7002215	CLAMP,WEDGE,SERVICE,#2- #6 ACSR,RIGID SS BAIL,FOR SERVICE DEADENDS	EACH	7195
468	7002218	CONDUCTOR,OH WIRE,4,CU-SD/BARE,SOLID, (50LB COIL) LINK\CONNECTING-T:OFFSET,EYE/EYE:1/4" X 3" X 9-1/2":GALV	POUND	4-SD-CU-COIL
469	7002235	STL	EACH	3151
471	7002244	LINK,EXTENSION,EYE/CLEVIS,3/8"X1-1/4"X14",GALV STL	EACH	J6658
472	7002245	LINK,EXTENSION,EYE/CLEVIS,3/8"X1-1/4"X20",GALV STL	EACH	J6659
473	7002246	TIE,WRAP,SPOOL INSULATOR,4,ORANGE	EACH	EZSP-4372
474	7002248	GRIP,DEAD END,SERVICE,4,ORANGE	EACH	SG-4502
475	7002249	GRIP,DEAD END,SERVICE,2,RED	EACH	SG-4504
476	7002252	STAPLE,MOULDING,ROLLED POINT,FOR 1/2" MOULDING,STL	EACH	J7487
478	7002254	STAPLE,WIRE,CUT POINT,1-1/2"X1/4"X.148",GALV STL,50# TO BOX	POUND	J1672
482	7002323	BOLT,CARRIAGE,3/8",8",GALV STL	EACH	J8638
483	7002324	BOLT,CARRIAGE,1/2",7",GALV STL	EACH	8647

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491	7002434	COUPLING,CONDUIT,PVC,2",FEMALE ADAPTER	EACH	E942J/PVC200FA/5140048
492	7002435	COUPLING,CONDUIT,PVC,2-1/2",FEMALE ADAPTER	EACH	E942K/PVC250FA/5140040
493	7002436	COUPLING,CONDUIT,PVC,2-1/2",MALE ADAPTER	EACH	E943K/PVC250TA/5140109
495	7002438	COUPLING,CONDUIT,PVC,3",MALE ADAPTER	EACH	E943L/PVC300TA/5140110
496	7002439	COUPLING,CONDUIT,PVC,4",FEMALE ADAPTER	EACH	E942N/PVC400FA/5140052
498	7002452	ELBOW,CONDUIT,2"X36",PVC-SCH 80,90 DEG	EACH	UB9FJ
499	7002453	ELBOW,CONDUIT,2-1/2"X36",PVC-SCH 80,90 DEG	EACH	
500	7002455	ELBOW,CONDUIT,4"X36",PVC-SCH 80,90 DEG	EACH	UB9FN
501	7002475	ELBOW,CONDUIT,1-1/4"X24",PVC-SCH 40,90 DEG	EACH	UA9DG
504	7002497	BRACE,ALLEY ARM,42" SPAN,STEEL	EACH	J1525
505	7002516	CONDUCTOR,OH WIRE,4/0,CU-SD/BARE,7 STRAND,(200LB)	POUND	
506	7002524	CONDUCTOR,OH WIRE,4/0,CU-SD/POLY,19 STR	POUND	7002524
507	7002525	CONDUCTOR,OH WIRE,300,CU-SD/POLY,19	POUND	7002525
508	7002541	SEALANT,HIGH VOLTAGE,RED,2"X15"X.03"	EACH	S-1085-3-380
509	7002542	SPLICE,MODULAR UG,T-BODY,15KV,600A	EACH	K655-BLR
511	7002578	BOLT,MACHINE,1/2",2",STAINLESS STEEL	EACH	1/2SSBLT-2
512	7002587	ADAPTER,PIN INSULATOR,1",5/8",5-1/4"	EACH	DP1A1
514	7002589	BRACKET,RACK EXTENSION,SECONDARY,9",GALV STL	EACH	J2357
515	7003002	SCREW,LAG,TWIST DRIVE,DRIVE POINT,1/2"X4"	EACH	J8754TP
516	7003147	INSULATOR,LINE POST,69KV,HORIZ. EYE,1 HOLE,POLYMER	EACH	402069-0900
517	7003192	TAPE,VINYL,ELECTRICAL MARKING,BLUE,FLAME RETARDANT,3/4"X66' ROLLS	EACH	35-BLUE
518	7003193	TAPE,VINYL,ELECTRICAL MARKING,RED,FLAME RETARDANT,3/4"X66' ROLLS	EACH	35-RED
519	7003194	TAPE,VINYL,ELECTRICAL MARKING,WHITE,FLAME RETARDANT,3/4"X66' ROLLS	EACH	35-WHITE
520	7003195	TAPE,VINYL,MARKING,3/4",GREEN	EACH	35-GREEN
521	7003199	INSULATOR,GUY,STRAIN,60",FIBERGLASS,36000 LBS	EACH	GCC36-60R
523	7003239	CONNECTOR,COMPRESSION,TAP,AL,4/0-477:6-2/0	EACH	WR815
524	7003278	LUBRICANT,UG COND,WIRE PULLING,1 QUART SQUEEZE BTL	EACH	J-35
528	7003298	INSULATOR LINK,GUY STRAIN,12" FIBERGLASS,21,000# MINIMUM BR. STRENGTH,CLEVIS FITTING ON ONE END AND THIMBLE EYE ON THE OTHER,NO ROLLER	EACH	GCE21-12
529	7003304	CLAMP,TRUNION,3/0-556 ACSR,AL,NONE	EACH	ACTS-106
530	7003308	BOLT,MACHINE,1/2",1-1/2",GALV STL,HEX HEAD	EACH	MB1201-1/2
534	7003369	CEMENT,PVC CONDUIT,PINT SIZE WITH BRUSH TOP	PINT	VC-9963
535	7003377	CONNECTOR,COMPRESSION,SERVICE,INS,4/0:4/0,PNK:PNK	EACH	IKL69
536	7003379	CLEVIS,THIMBLE,5/8" PIN DIA,GALV STL ASSEMBLY,DEAD END,APITONG WOOD,5-3/8"X5-1/2"X10"	EACH	CT-88
537	7003412	BRACELESS,INCLUDING GAIN PLATE AND 3 POSITION GUY PLATE.	EACH	HD-2DEA-108EB-3GA
539	7003416	CONDUCTOR,OH WIRE,2/0,CU-SD/POLY,19 STR CABLE,600V/UG,350-350-4/0,3/C AAC	POUND	
541	7003425	TRIPLEX,XLPE,WESLEYAN,NEUTRAL MARKED WITH 3- EXTRUDED YELLOW STRIPES AND SEQUENTIAL FOOTAGE,FOR UG SECONDARY AND SERVICE	FOOT	Wesleyan-NRR
548	7003462	HOOK,DRIVE,7/16",4-3/4",GALV STL	EACH	J3316P
551	7003469	COUPLING,PVC,6",5 DEG,FEM.-FEM.	EACH	E245R
553	7003481	INSERT,BUSHING WELL,FEED THRU,15KV,200A,LOADBREAK,FOR DEADFRONT EQUIPMENT	EACH	5KV-FEEDTHRU-IN SERT
554	7003486	CONNECTOR,COMPRESSION,PIGTAIL SLEEVE,1-2STR/2A PIN,TERMINAL,COMPRESSION,2/0 CU/AL,.840 DIE,6" LONG	EACH	PCS71
555	7003487	PIN,#1/0 TIN PLATED CU.,FOR PRIMARY AND SECONDARY TERMINATORS	EACH	X5U20-6
556	7003492	MOUNT,TRANS CLUSTER,3,BLT MT,3-167,AL,12" SPACING	EACH	11MW-24-L-12
558	7003507	CONNECTOR,BOLTED WEDGE,STIRRUP,795 AAC/AL ONLY	EACH	795500
559	7003512	CONNECTOR,AUTOMATIC,TENSION SPLICE,2-6/1 ACSR	EACH	7652AP
560	7003513	CONNECTOR,AUTOMATIC,TENSION SPLICE,2/0-6/1 ACSR	EACH	7654AP
561	7003514	CONNECTOR,AUTOMATIC,TENSION SPLICE,397-18/1 ACSR	EACH	7659
562	7003515	CONNECTOR,AUTOMATIC,TENSION SPLICE,795 AAC	EACH	GL-1385A
563	7003516	CONNECTOR,COMPRESSION,STIRRUP,4-6 ACSR,AL	EACH	QCO-02
564	7003521	CONNECTOR,COMPRESSION,SERVICE,INS,6A:6STR,BLU:BLU	EACH	ICS64-1
565	7003522	SHAFT,HELIX ANCHOR EXTENSION,SQUARE,7F	EACH	12657
566	7003523	ADAPTER,GUY,HELIX ANCHOR,DOUBLE EYE	EACH	D-6604-U

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568	7003538	CONNECTOR,AUTOMATIC,TENSION SPLICE,266-18/1 ACSR	EACH	7658AP
569	7003554	CONNECTOR,BOLTED,C STYLE WEDGE,397 ACSR OR SPACER:397 ACSR OR SPACER	EACH	336718
570	7003555	CONNECTOR,BOLTED,C STYLE WEDGE,397 ACSR OR SPACER:2/0 ACSR	EACH	336012
571	7003556	CONNECTOR,BOLTED,C STYLE WEDGE,397 ACSR OR SPACER:2 ACSR	EACH	336104
573	7003575	JUNCTION,UG PRI,FEED THRU,2 POSITION,L/B,15KV,200A	EACH	15KV-JUNCTION-2-W
574	7003577	JUNCTION,UG PRI,FEED THRU,3 POSITION,L/B,15KV,200A	EACH	15KV-JUNCTION-3-W
575	7003578	JUNCTION,UG PRI,FEED THRU,4 POSITION,L/B,15KV,200A	EACH	15KV-JUNCTION-4-W
576	7003579	LINE,PULL,POLY,6500F IN 5 GALLON BUCKET	BUCKET	430
577	7003587	COVER,BUSHING,OVERHEAD EQUIP,POLYETHYLENE,4.75"X9"	EACH	GS-560
578	7003590	CAP,INSERT,INSULATED,15KV,200A,LOADBREAK,WITH COPPER GROUND LEAD	EACH	15KV-DE-RECEPTACL
580	7003627	GRIP,DEAD END,AERIAL CABLE,397	EACH	ND-0121
581	7003628	CONNECTOR,COMPRESSION,1 HOLE TERMINAL,4-7STR/SOL	EACH	104761-1
582	7003631	BRACKET,CUTOUT/ARRESTER,X-ARM,COMBINATION CUTOUT & ARRESTER,ALSO FOR 11' ARMS	EACH	D-5002-0039
584	7003708	CONNECTOR,COMPRESSION,TAP,AL,4/0:4/0A,4/0 STR	EACH	507-82
585	7003714	ENCLOSURE,UG COND,COVER AND BOX ASSEMBLY,HDPE	EACH	13FM153HYE65AU0
586	7003718	TAPE,VINYL,ELECTRICAL MARKING,YELLOW,FLAME RETARDANT,3/4"X66' ROLLS	EACH	35-YELLOW
587	7003720	TUBING,HEAT SHRINK,HEAVY WALL,1000V,,70"-1.75",48"	EACH	WCSM-51/16-1200-S
588	7003739	U-BOLT,ANGLE CLAMP,ANGLE BRACKET,SPACER CABLE	EACH	
589	7003740	PIN,INSULATOR,SHORT SHANK,3/4"X2-3/8"	EACH	
593	7003757	GRIP,DEADEND,COATED,795 AERIAL CABLE AND POLY,RANGE 1.213"-1.288",49" LONG,COLOR CODE BLACK	EACH	ND-0125
594	7003758	BRACKET,SPACER CABLE,ANGLE,15KV	EACH	
599	7003768	LINE-DUC,SPACER CABLE,STANDARD/CLIP-ON,15KV,WITH METALLIC TIE	EACH	
600	7003769	CONNECTOR,COMPRESSION,TAP,AL,NO STD A:A,4/0:4/0STR	EACH	WR419
601	7003770	PIN,INSULATOR,SCREW,2-1/4",STEEL	EACH	J025
602	7003774	BRACKET,CONDUIT,STAND OFF,T-BAR,6" DEEP,24" WIDE	EACH	6-CSO-C-24
604	7003776	STRAP KIT,CONDUIT,2 HOLE,2-1/2",STAND OFF BRACKET	EACH	STK-2.5
605	7003777	STRAP KIT,CONDUIT,2 HOLE,3",STAND OFF BRACKET	EACH	STK-3
607	7003785	CONNECTOR,COMPRESSION,1 HOLE TERMINAL,1/0,AL	EACH	104761-3
608	7003828	CONNECTOR,BOLTED WEDGE,STIRRUP,397 SPACER ONLY	EACH	336915-1
609	7003831	CONNECTOR,BOLTED,C STYLE WEDGE,397 ACSR OR SPACER:266.8-18/1 ACSR ONLY	EACH	336866
610	7003833	CONNECTOR,AUTOMATIC,TENSION SPLICE,4-6/1 ACSR	EACH	GL-402A
614	7003854	TAPE,VINYL CLOTH,DUCT,2" X 60 YD,SILVER	EACH	3150
615	7003878	ROLLER,GUY,2.4" DIAMETER,13/16" HOLE,STL	EACH	R-24-6
616	7003882	JUNCTION,UG PRI,PORTABLE FEED THRU,2 POS,LB,15,200	EACH	15KV-FEED-THRU-2-WAY
618	7003913	GRIP,DEAD END,SECONDARY,2/0 POLY	EACH	ND-0112
622	7003937	CONNECTOR,AUTOMATIC,TENSION SPLICE,8 SOL,CU	EACH	81
623	7003938	CONNECTOR,AUTOMATIC,TENSION SPLICE,6 SOL,CU	EACH	GL-111
624	7003939	CONNECTOR,AUTOMATIC,TENSION SPLICE,4 SOL,CU	EACH	GL-112
625	7003940	CONNECTOR,AUTOMATIC,TENSION SPLICE,6A,CW	EACH	GL-113
626	7003941	CONNECTOR,AUTOMATIC,TENSION SPLICE,#2 STR,4A,CW	EACH	27
627	7003967	CONNECTOR,SPLIT-BOLT,#4 SOL-#4 SOL COPPER	EACH	4H
628	7003982	ELBOW,CONDUIT,1-1/2"XSTD,PVC-SCH 40,90 DEG	EACH	A9AH/PVC150EL90/5133827
634	7004002	ELBOW,CONDUIT,2-1/2"X48",PVC-SCH 80,90 DEG	EACH	UB9HK
635	7004028	COVER,SPLICE,SUBMERSIBLE,14-1/0,L - 2-1/4"	EACH	FSS20
636	7004088	PIN,INSULATOR,STRAIGHT,5/8"X6",STEEL,NYLON THREADED HEAD,2" BASE,2" SQ. WASHER, SQ. NUT, & LOCKNUT, GALVANIZED	EACH	J203Z
637	7004097	TAPE,VINYL,ELECTRICAL MARKING,ORANGE,FLAME RETARDANT,3/4"X66' ROLLS	EACH	35-ORANGE
638	7004108	CONNECTOR,AUTOMATIC,TENSION SPLICE,2/0 STR,CU	EACH	GL-118
649	7004466	WIREHOLDER,SERVICE,HOUSE KNOBS,NYLON	EACH	J089Z
650	7004467	WIREHOLDER,SERVICE,MAST BRACKET,1-1/4" - 3",NYLON	EACH	J0588Z
651	7004484	SEALER,CONDUIT,DUCT,5 LB PACKAGE,(5-1 LB BAGS)	PACK	DX-5
653	7004509	CONNECTOR,COMPRESSION,SERVICE,INS,2/0:2,GRY:RED	EACH	IKL45

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655	7004572	BRACKET,CONDUIT,STAND OFF,ADJUSTABLE,6" CHANNEL AND POLE BRACKET WITH STRAP MOUNTED FOR ONE 2" CONDUIT PVC OR METAL	EACH	NWA-6-2X
656	7004573	BRACKET,CONDUIT,STAND OFF,ADJUSTABLE,6" CHANNEL AND POLE BRACKET WITH STRAP MOUNTED FOR ONE 2.5" CONDUIT PVC OR METAL	EACH	NWA-6-2.5X
657	7004574	BRACKET,CONDUIT,STAND OFF,ADJUSTABLE,6" CHANNEL AND POLE BRACKET WITH STRAP MOUNTED FOR ONE 3" CONDUIT PVC OR METAL	EACH	NWA-7-3X
658	7004738	ELBOW,CONDUIT,1-1/4"XSTD(7-1/4"),PVC-SCH 80,90 DEG	EACH	UB9AG
660	7004891	ARRESTER,DISTRIBUTION UG,SPECIAL,ELBOW,18KV,FOR USE WITH WYE DELTA PADMOUNT TRANSFORMERS ONLY	EACH	18KV-ELBOW-ARRESTER
661	7004932	MARKER,BURIED CABLE,RED,W/"POWER CABLE" ON MARKER	EACH	
663	7005011	SLEEVE,UNDERGROUND,3 PH,18"X23"X67",FB	EACH	FGS-186723
664	7005031	ENCLOSURE,UG COND,3 PH PRI FEED THRU,22"X66"X30",S	EACH	MEH306723
667	7005143	CLAMP,WEDGE,SERVICE,#1/0 - #4 ACSR,RIGID SS BAIL,FOR SERVICE DEADENDS	EACH	7187
668	7005154	ASSEMBLY,OUTDOOR TERMINATOR BRACKET	EACH	16TB-2
669	7005412	ROPE,POLY,MULETAPE,FLAT	FOOT	
670	7005415	KIT,IN-LINE FUSE/DISCONNECT,STR #10-4,SOL #12-4	EACH	SLK-M
675	7005755	BRACKET,CONDUIT,STAND OFF,ADJUSTABLE,8" CHANNEL AND POLE BRACKET WITH STRAP MOUNTED FOR ONE 4" CONDUIT PVC OR METAL	EACH	NWA-8-4X
676	7005803	GUARD,WILDLIFE,STATIC CHARGE TYPE	EACH	GG1525
678	7005817	CONDUCTOR,OH WIRE,4,CU,BARE,SD,SOLID,25 LB. SPOOL (198'),CONVERSION: FEET YOU WANT DIVIDED BY 12.63 = POUNDS TO ORDER)	POUND	4-SD-CU-SPL
679	7005825	DISPENSER,GUY WIRE,SAFETY,STANDARD	EACH	SGD-0700
680	7005832	SEAL,METER,PADLOCK,BLUE,SUSPECT TAMPERING,SELF LOCKING,PLASTIC,SS HASP,LG&E / KU LOGO HEAT STAMPED ON BOTH SIDES,1000/BOX FOR ELECTRIC METER,RINGS,AND BOXES	EACH	6170000-3
681	7005833	SEAL,METER,PADLOCK,GREEN,ACTIVE ACCOUNT,SELF LOCKING,PLASTIC,SS HASP,LG&E / KU LOGO HEAT STAMPED ON BOTH SIDES,1000/BOX FOR ELECTRIC METER,RINGS,AND BOXES	EACH	6170000-2
682	7005834	SEAL,METER,PADLOCK,RED,NON PAY DISCONNECT,SELF LOCKING,PLASTIC,SS HASP,LG&E / KU LOGO HEAT STAMPED ON BOTH SIDES,1000/BOX FOR ELECTRIC METER,RINGS,AND BOXES	EACH	6170000-1
683	7005835	SEAL,METER,PADLOCK,YELLOW,VACANT,SELF LOCKING,PLASTIC,SS HASP,LG&E / KU LOGO HEAT STAMPED ON BOTH SIDES,1000/BOX FOR ELECTRIC METER,RINGS,AND BOXES	EACH	6170000-6
684	7005836	SEAL,METER,DEMAND,BLACK,ALL DEPARTMENTS,SELF LOCKING,PLASTIC,SS HASP,LG&E / KU LOGO HEAT STAMPED ON BOTH SIDES,1000/BOX FOR ELECTRIC METER,RINGS,AND BOXES	EACH	6302000-8
685	7005837	SEAL,METER,DEMAND,BROWN,ALL DEPARTMENTS,SELF LOCKING,PLASTIC,SS HASP,LG&E / KU LOGO STAMPED ON BOTH SIDES,1000/BOX FOR ELECTRIC METER,RINGS,AND BOXES	EACH	6302000-18
688	7005846	SEAL,METER,DEMAND,WHITE,ALL DEPARTMENTS,SELF LOCKING,PLASTIC,SS HASP,LG&E / KU LOGO HEAT STAMPED ON BOTH SIDES,1000/BOX FOR ELECTRIC METER,RINGS,AND BOXES	EACH	6302000-10
689	7005860	LINK\CONNECTING-T:OFFSET,EYE/EYE:3/8"X2"X9-1/2":	EACH	3154
690	7005876	KIT,HUB,1-1/4"	EACH	38597-2
691	7005877	KIT,HUB,2"	EACH	38599-2
692	7005878	KIT,HUB,2-1/2"	EACH	38600-2
693	7005879	KIT,HUB,3"	EACH	56856-2
694	7005884	LUG,SOCKET,SINGLE,UP TO 350MCM,HEX HEAD	EACH	55890-1
695	7005885	LUG,SOCKET,SINGLE,UP TO 500MCM,HEX HEAD	EACH	37892
696	7005886	LUG,SOCKET,TWIN,UP TO 350MCM,HEX HEAD	EACH	56732-1
697	7005887	LUG,SOCKET,TWIN,UP TO 500MCM,HEX HEAD	EACH	56490
698	7005888	PLATE,COVER,HUB OPENING,LARGE	EACH	56933

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700	7005891	PLATE,COVER,BLANKOUT,4-BLADED,PLASTIC,CLEAR	EACH	2-Jan
701	7005892	SOCKETMETER-T:1 PH:OHUG:100A:4T:HORN BYPASS:HO/CP	EACH	U7487-XL-TG-KK
702	7005893	SOCKETMETER-T:1 PH:OHUG:200A:4T:HORN BYPASS:HO/CP	EACH	U7040-XL-TG-KK
703	7005897	SOCKETMETER-T:3 PH:OHUG:200A:7T:LEVER BYPASS,HO/CP	EACH	40407-0250
705	7005939	TESTSWITCHINSTRUMENT-T:::10 POLE:4 RED POTENTIAL/6 BLACK CURRENT	EACH	110-54583-T
706	7005950	TESTSWITCHINSTRUMENT-T:::8 POLE:4 RED POTENTIAL/4 BLACK CURRENT	EACH	108-54861-T
707	7005954	RING,SEALING,METER,SCREW TYPE,ALUMINUM	EACH	Oct-90
708	7005955	SLEEVE,SOCKET METER,DISCONNECT,MYLAR, 1 GROSS EQUALS 144 EACH	GROSS	D-5
710	7005958	LUG,SOCKET,TWIN,UP TO 250MCM,HEX HEAD	EACH	58022
711	7005959	JUMPER,METER,INSULATED,FLAT COPPER,200 AMP	EACH	9A-1730-2
714	7006003	DISCONNECT,METER,45 DEGREE ROTATION	EACH	MDD-45
715	7006033	SOCKETMETER-T:1 PH:OHUG:320A:4T:LEVER BYPASS,HO/CP	EACH	47604-02
722	7006358	PIN,INSULATOR,STRAIGHT,5/8"X8",STEEL,NYLON THREADS	EACH	J2802Z
723	7006359	PIN,INSLR,POLE TOP,1" THREAD,20" HIGH,(2) 11/16" MOUNTING HOLES ON 5" CENTERS,GALVANIZED,WITH NYLON THREADS,STD PKG=15	EACH	J1220Z
724	7006400	TESTSWITCHINSTRUMENT-T:::6 POLE:2 RED POTENTIAL/4 BLACK CURRENT	EACH	106-3891-T
725	7006439	WASHER,BOLT,SQUARE CURVED,3"X3"X3/8",13/16" HOLE	EACH	P143A
726	7006448	FUSEHOLDR,CUTOUT,NON-LDBRK,7.8/13.8KV,100A,KEARNEY	EACH	184501-000S6
727	7006487	CABLE,600V/UG,#6-#6,2/C AAC DUPLEX,XLP,CLAFLIN,NEUTRAL MARKED WITH 3-EXTRUDED YELLOW STRIPES AND SEQUENTIAL FOOTAGE,FOR UG SECONDARY AND SERVICES	FOOT	
728	7006516	TAPE,VINYL,CAUTION,6",BLACK ON RED,1000 FT ROLL CLAMP,DEADEND,AUTO WEDGE,AL/CU,#4-#2/0	EACH	STRE-61
729	7006533	AL/CU/ACSR/AAAC,PLATED JAWS,PULLING EYE,.23"-.45" CONDUCTOR RANGE	EACH	
731	7006610	CLAMP,SUSPENSION,2-2/0 ACSR,7#8-7#9 AW,AL,SOCKET	EACH	LS-0-S
732	7006682	CONDUIT,PVC,2",SCH 40,20LENGTH	FOOT	59611-020
733	7006683	CONDUIT,PVC,2-1/2",SCH 40,20LENGTH	FOOT	59612-020
734	7006684	CONDUIT,PVC,3",SCH 40,20LENGTH	FOOT	59613-020
737	7006687	CONDUIT,PVC,1",SCH 40,20LENGTH	FOOT	49008-020
739	7006706	CLAMP,SUSPENSION,266-397 ACSR,AL,SOCKET	EACH	LS-2-S
740	7006708	CLAMP,SUSPENSION,556-954 ACSR,AL,SOCKET	EACH	LS-3-S
741	7006732	PAD,UG EQUIPMENT,1 PH,42"X52"X3",COMPOSITE	EACH	C4252-32CL-1224
742	7010045	CLAMP,UNIVERSAL,4 CU,MALEABLE IRON,NONE	EACH	80500-2000
743	7010059	ELBOW,CONDUIT,2"XSTD,PVC,90 DEG,SCH 40	EACH	UA9AJ/PVC200EL90/5 133828
750	7010086	ELBOW,CONDUIT,1"XSTD,PVC,90 DEG,SCH 40	EACH	UA9AF/PVC100EL90/5 133825
752	7010100	ASSEMBLY,DEAD END,APITONG WOOD,4-1/4"X5-1/2"X8", BRACELESS,INCLUDING GAIN PLATE AND 3 POSITION GUY PLATE.	EACH	HD-DEA-86-EB-3GA-
754	7010106	CEMENT,PVC CONDUIT,QUART SIZE WITH BRUSH TOP	QUART	VC-9962
755	7010137	ELBOW,CONDUIT,2"XSTD,SCH 40,45 DEGREE	EACH	UA7AJ/PVC200EL45/5 133768
756	7010141	ANCHOR,HELIX,12",8000 FOOT POUNDS/TORQUE,SOCKET DRIVE,2-1/4" HUB	EACH	7010141-ANCHOR
757	7010142	ANCHOR,HELIX,8",8000 FOOT POUNDS/TORQUE,SOCKET DRIVE,2-1/4" HUB	EACH	7010142-ANCHOR
758	7010144	ANCHOR,HELIX,TWIN,SQUARE SHAFT,8"X10",5F ROD	EACH	D-6632
759	7010166	SWITCH,REGULATOR BYPASS,15KV,600A	EACH	125821-20
760	7010199	BUSHING,PARKING STAND,INSULATING,SINGLE,15KV,200A,LOADBREAK	EACH	15KV-STANDOFF-PLU
762	7010208	INHIBITOR,CONNECTOR,CASE OF 25 - 8 OZ. BOTTLES	CASE	30584-50
763	7010214	BRACKET,INS/ARR,3 PH,36"X18",F.G.,15 DEGREE	EACH	G3M3618GIACBB9
764	7010217	SWITCH,DISC,UA,15KV,900 AMP,110KVBIL,40KA MOM,WITH 4-1/2" X 2" X 13TH CAPTIVE BOLTS & TINNED PADS,BACK PLATE & 4 CARRIAGE BOLTS FOR XARM MOUNTING,CHANCE POLYMER SWITCH PREFERRED (M3D-96BC)	EACH	
765	7010259	WEATHERHEAD,CONDUIT,3",ALUMINUM	EACH	7010259

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766	7010265	ELBOW, CONDUIT, 1-1/4" X STD, PVC-SCH 40, 90 DEG	EACH	UA9AG/PVC125EL90/5133826
767	7010268	CONNECTOR, COMPRESSION, TAP, 4-2:4-2, CU	EACH	302-82
770	7010286	NUT, SQUARE, HEAVY, FOR 3/4" ANCHOR ROD	EACH	J8564-1
772	7010291	SPLICE, UG COND, #2/0, 600V	EACH	FSK- 2/0
773	7010292	SPLICE, UG COND, #4/0, 600V	EACH	FSK -4/0
775	7010296	WEATHERHEAD, CONDUIT, 2-1/2", ALUMINUM	EACH	SH-107
777	7010314	CONNECTOR, COMPRESSION, 1 HOLE TERMINAL, 6 STR, AL	EACH	30426-2
778	7010315	CONNECTOR, COMPRESSION, 1 HOLE TERMINAL, 4 STR, AL	EACH	ALS-1
779	7010316	SCREW, LAG, GIMLET POINT, 1/4" X 2"	EACH	J8722
780	7010321	COUPLING, CONDUIT, PVC, 1-1/4"	EACH	E940G/PVC125COUP/6141626
781	7010324	SEALER, CONNECTION, UNDERGROUND, 3-3/4" X 1/8" X 10F ROLL	EACH	104742
787	7010354	CONNECTOR, BOLTED, TAP LUG, 2/0 SOL-1000, 3/4 BLT, BZ, 2	EACH	TLD-89-L
790	7010443	CLEVIS, THIMBLE, 3/4" PIN DIA, GALV STL	EACH	CT-88-H
791	7010444	BRACE, CROSSARM, 60" SPAN, 30" DROP	PAIR	J4730WR
794	7010572	COVER, COMPRESSION CONNECTOR, "D" DIE, 2-1/2"	EACH	C7
795	7010604	CONNECTOR, COMPRESSION, SERVICE, INS, 2/0:2/0, GRY:GRY	EACH	IKL47
799	7010691	SOCKETMETER-T: ITR: OHUG: 20A: 13T::: PREWIRED W/10POLE TEST SW: HO/CP	EACH	602-3010-C13-590
801	7010693	SOCKETMETER-T: ITR: OHUG: 20A: 6T::: PREWIRED W/6POLE TEST SW: HO/CP	EACH	602-3010-C6-673
802	7010697	SOCKETMETER-T: 3 PH: OHUG: 320A: 7T: LEVER BYPASS:: W/ HUB OPENING AND COVER PLATE	EACH	48707-02
804	1187901	SPLICE, CMPSN, 1/0 STR CU, NON-TENSION, TINNED CU, USES KEARNEY 1/2" DIE, WITH CENTER OIL STOP STD PKG = 10	EACH	
805	7003506	CONNECTOR, BOLTED WEDGE, STIRRUP, 397-18/1 ACSR/AL, ONLY	EACH	
807	7001311	LUMINAIRE, COBRA, HPS, 200W, 120V, 22000, TYPE III, NPF, GLASS, PEC/REC, W/PLUG-IN STARTER, W/STANDARD NEMA STICKER	EACH	LUMINAIRE
808	7005984	LUMINAIRE, FLOOD, MH, 400W, 120/208/240/277V, 32000 LUMENS, 7X6, AUTO-REG, PEC/REC, PLUG-IN STARTER, PREWIRED W/6' #14/3 CORD, LATCH, DARK BRONZE, W/STANDARD NEMA STICKER	EACH	CFB40MWW77UXX61
809	7001307	LUMINAIRE, COLONIAL, HPS, 100W, 120V, 9500 LUMENS, TYPE III, NPF, HORIZONTAL LAMP, BLACK, PEC/REC, 55V OPER, W/PLUG-IN STARTER, W/STANDARD NEMA STICKER	EACH	
810	7001312	LUMINAIRE, COBRA, HPS, 100W, 120V, 9500 LUMENS, TYPE II, NPF, PEC/REC, ACRYLIC, W/PLUG-IN STARTER, W/STANDARD NEMA STICKER	EACH	
811	7001328	LUMINAIRE, FLOOD, HPS, 400W, 120/208/240/277V, 50000 LUMENS, 6X6, AUTO-REG, PEC/REC, DARK BRONZE, PLUG-IN STARTER, PREWIRED W/6' #14/3 CORD, W/STANDARD NEMA STICKER	EACH	CFB40SWW76UXX58
812	7003236	LUMINAIRE, COBRA, MV, 250W, 120/240V, 10000 LUMENS, TYPE III, HPF, GLASS, PEC/REC, W/PLUG-IN STARTER, W/STANDARD NEMA STICKER *****FOR MAINTENANCE ONLY*****	EACH	LUMINAIRE
813	7001736	LUMINAIRE, COBRA, MV, 250W, 120V, 10000 LUMENS, AUTO-REG, TYPE III, GLASS, PEC/REC, W/PLUG-IN STARTER, W/STANDARD NEMA STICKER	EACH	LUMINAIRE
814	7001735	LUMINAIRE, COBRA, MV, 400W, 120V, 20000 LUMENS, TYPE III, AUTO-REG, GLASS, PEC/REC, W/PLUG-IN STARTER, W/STANDARD NEMA STICKER	EACH	LUMINAIRE
816	7001737	LUMINAIRE, COBRA, MV, 175W, 120V, 7000 LUMENS, TYPE II, NPF, GLASS, PEC/REC, W/PLUG-IN STARTER, W/STANDARD NEMA STICKER	EACH	LUMINAIRE
818	7001916	REFRACTOR, LIGHTING, COBRA, SMALL, GLASS LUMINAIRE, OPEN BOTTOM, HPS, 100W, 120V, 9500	EACH	REFRACTOR
819	7003307	LUMENS, TYPE V, NPF, HEAD ONLY, PEC/REC, 55V OPERATION, W/PLUG-IN STARTER, INCLUDES PEC & LAMP, W/STANDARD NEMA STICKER	EACH	LUMINAIRE
820	7001326	LUMINAIRE, OPEN BOTTOM, HPS, 100W, 120V, 9500 LUMENS, TYPE V, NPF, W/KIT, W/STANDARD NEMA STICKER	EACH	LUMINAIRE

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821	7001327	LUMINAIRE,OPEN BOTTOM,HPS,70W,120V,5800 LUMENS,TYPE V,NPF,W/KIT,W/STANDARD NEMA STICKER	EACH	LUMINAIRE
822	7010267	LUMINAIRE,OPEN BOTTOM,MV,175W,120V,7000 LUMENS,TYPE V,NPF,HEAD ONLY,PEC/REC,W/PLUG-IN STARTER,W/STANDARD NEMA STICKER *** FOR KU MAINTENANCE ONLY - FOR LG&E & ODP OPEN STOCK ***	EACH	LUMINAIRE
823	7001318	LUMINAIRE,OPEN BOTTOM,MV,175W,120V,7000 LUMENS,TYPE V,NPF,W/STANDARD NEMA STICKER *** FOR KU MAINTENANCE ONLY - FOR LG&E & ODP OPEN STOCK ***	EACH	LUMINAIRE
824	7001339	OPTICAL ASSEMBLY,OPEN BOTTOM,TYPE V,PLASTIC ***FOR MAINTENANCE ONLY***	EACH	LUMINAIRE
825	7001319	LUMINAIRE,COMTEMPARY,HPS,70W,120V,5800 LUMENS,NPF,TYPE III, FOR ROUND POLE,W/PLUG- INSTARTER,BLACK,W/STANDARD NEMA STICKER	EACH	LUMINAIRE
826	7001320	LUMINAIRE,CONTEMPARY,HPS,100W,120V,NPF,TYPE III,9500 LUMENS,FOR ROUND POLE,W/PLUG-IN STARTER,BLACK, W/STANDARD NEMA STICKER	EACH	LUMINAIRE
827	7001321	LUMINAIRE,CONTEMPARY,HPS,200W,120V,NPF,22000L,TYPE III,16000 LUMENS,FOR ROUND POLE,W/PLUG-IN STARTER,BLACK,W/STANDARD NEMA STICKER	EACH	LUMINAIRE
828	7001322	LUMINAIRE,CONTEMPARY,HPS,400W,120V,HPF,TYPE III,50000 LUMENS,FOR ROUND POLE,W/PLUG-IN STARTER,BLACK,W/STANDARD NEMA STICKER	EACH	LUMINAIRE
829	7003896	LUMINAIRE,CONTEMPARY,HPS,400W,277V,HPF,TYPE III,50000L,FOR ROUND POLE,W/PLUG-IN STARTER,BLACK ****FOR MAINTENANCE USE ONLY****	EACH	LUMINAIRE
830	7005970	LUMINAIRE,CONTEMPARY,MH,400W,120V,HPF,TYPE III,32000 LUMENS,FOR ROUND POLE,W/PLUG-IN STARTER,BLACK,W/STANDARD NEMA STICKER	EACH	LUMINAIRE
831	7005987	LUMINAIRE,CONTEMPARY,MH,1000W,120V,HPF,TYPE II,107800 LUMENS,FOR ROUND POLE,W/PLUG-IN STARTER,BLACK,W/STANDARD NEMA STICKER	EACH	LUMINAIRE
832	7006206	LUMINAIRE,CONTEMPARY,MH,400W,120/208/240/277V,HPF,TY PE III,,32000 LUMENS,FOR ROUND POLE,W/PLUG IN STARTER,BLACK,W/STANDARD NEMA STICKER	EACH	LUMINAIRE
835	7006262	BRACKET,LIGHTING,TWIN DIRECTIONAL LUMINAIRE,ACORN,HPS,70W,120V,5800 LUMENS,TYPE	EACH	Utility Metals M200SO25TX
836	7001324	V,NPF,W/9" ACRYLIC GLOBE,BLACK,W/PLUG-IN STARTER,W/STANDARD NEMA STICKER	EACH	LUMINAIRE
837	7001325	LUMINAIRE,ACORN,HPS,100W,120V,9500 LUMENS,TYPE V,NPF,W/9" ACRYLIC GLOBE,BLACK,W/PLUG-IN STARTER,W/STANDARD NEMA STICKER	EACH	LUMINAIRE
838	7006141	LUMINAIRE,ACORN,MH,175W,120V,NPF,TYPE V,W/ 9" ACRYLIC GLOBE, BLACK **** FOR MAINTENANCE ONLY****	EACH	LUMINAIRE
840	7006280	LUMINAIRE,FLOOD,MH,1000W,120/208/240/277V,107800 LUMENS,7X7,AUTO-REG,PEC/REC,PLUG-IN STARTER,PREWIRED W/6' CORD #14/3,LATCH,DARK BRONZE,W/STANDARD NEMA STICKER	EACH	LUMINAIRE
841	7001309	LUMINAIRE,COLONIAL,HPS,50W,120V,4000 LUMENS,TYPE III,NPF,HORIZONTAL LAMP, BLACK,PEC/REC,W/PLUG-IN STARTER,W/STANDARD NEMA STICKER	EACH	LUMINAIRE
842	7001308	LUMINAIRE,COLONIAL,HPS,70W,120V,5800 LUMENS,TYPE III,NPF,HORIZONTAL LAMP,BLACK,PEC/REC,55V OPER. W/PLUG-IN STARTER,W/STANDARD NEWM STICKER	EACH	LUMINAIRE
843	7010325	LUMINAIRE,COBRA,HPS,200W,240V,22000 LUMENS,TYPE III,NPF,GLASS,PEC/REC,W/PLUG-IN STARTER,W/STANDARD NEMA STICKER ****FOR MAINTENANCE ONLY****	EACH	LUMINAIRE
844	7001310	LUMINAIRE,COBRA,HPS,400W,120V,50000 LUMENS,TYPE III,AUTO-REG BALLAST,GLASS,PEC/REC,W/PLUG-IN STARTER,W/STANDARD NEMA STICKER	EACH	LUMINAIRE
845	7001313	LUMINAIRE,COBRA,HPS,70W,120V,5800 LUMENS,TYPE II,NPF,ACRYLIC,PEC/REC,W/PLUG-IN STARTER,W/STANDARD NEMA STICKER	EACH	LUMINAIRE

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846	7005983	LUMINAIRE,FLOOD,MH,175W,120/208/240/277V,12000 LUMENS,6X6,NPF,PLUG-IN STARTER,PEC/REC,PREWIRED W/6' #14/3 CORD,LATCH,DARK BRONZE,W/STANDARD NEMA STICKER	EACH	"LUMINAIRE"
847	7001314	LUMINAIRE,COBRA,HPS,50W,120V,4000 LUMENS,TYPE II,ACRYLIC,PEC/REC,W/PLUG-IN STARTER,W/STANDARD NEMA STICKER	EACH	
848	943101	SWITCH,GRP OP,15KV,900A,LB,HORZ MT,UPRIGHT,SIDE OPENING,84"MIN.COMP ARM,POLY OR 3"BC CYCLOALIPHATIC INS,WITH CAPTIVE BOLTS,TORSIONAL CTRL W/PIPE,EXTRA 7"PIPE SECTION W/COUPLER & GUIDE SUITABLE FOR MOUNTING AT 38'ABOVE GROUND,6 ARRESTER MTS	EACH	
849	7001304	LUMINAIRE,COLONIAL,HPS,100W,120V,NPF,TYPE V,VERTICAL LAMP, BLACK,PEC/REC,55V OPER,W/PLUG-IN STARTER ***FOR MAINTENANCE ONLY***	EACH	
850	475294	ROD,ANCHOR,3/4" X 7',GALVANIZED,THREADED 1" ON BOTH ENDS,W/DOUBLE EYE EYENUT,FOR USE WITH SCREW ANCHORS BUNDLE = 5	EACH	ANCHOR-ROD-SC-D-7X34
853	943086	ARM,DEADEND,ASSEMBLY,FG,8FT,3750 LBS WORKING,7500 LBS ULTIMATE PER POSITION	EACH	
854	943260	MINIMUM,COMPOSITE,BRACELESS,INTERGRAL GUY ATTACHMENT POINTS	EACH	
856	1163986	CLIP,GROUND WIRE,#4,COPPER,WITH LOCKING TAB,FOR ATTACHING GROUND WIRE TO FIBERGLASS ARMS,REQUIRES SS SELF TAPPING SCREW INSULATOR,GUY STRAIN,24",FIBERGLASS, 21,000# MINIMUM BR.STRENGTH,CLEVIS FITTING ON ONE END AND THIMBLE EYE ON THE OTHER,NO ROLLER	EACH	
857	7002483	INSULATOR,GUY,STRAIN,78",FIBERGLASS,21,000# MINIMUM BR.STRENGTH,CLEVIS FITTING ON ONE END AND THIMBLE EYE ON THE OTHER,NO ROLLER	EACH	
858	7010711	ARM,DEADEND ASSEMBLY,FG,8FT,5000 LBS WORKING,10000 LBS ULTIMATE PER POSITION	EACH	
861	7001285	MINIMUM,COMPOSITE,BRACELESS,INTERGRAL GUY ATTACHMENT POINTS	EACH	
864	7001726	INSULATOR,SUSPENSION,10",PORCELAIN,30,000# ULT.,5-3/4"X 10" BALL & SOCKET TYPE,ANSI CLASS 52-5,USAS-70,GRAY,6/PKG	EACH	5960A-70
865	7006156	ADAPTER,LIGHTING,SLIP FITTER	EACH	7001726
866	7006551	TAPE,VINYL,ELECTRICAL MARKING,BROWN,FLAME RETARDANT,3/4"X66' ROLLS	EACH	35-BROWN
867	7006552	BAND,POLE,10,000#,7" TO 10" POLE,4 SECTION,EACH=SET,SET=(4) 1/2"X4" BANDS,(4) 7/8" STUDS WITH (4) NUTS PER STUD	EACH	3105.5
868	7006553	BAND,POLE,10,000#,9" TO 12" POLE,4 SECTION,EACH=SET,SET=(4) 1/2"X4" BANDS,(4) 7/8" STUDS WITH (4) NUTS PER STUD	EACH	3105.6
869	7010125	BAND,POLE,10,000#,11" TO 14" POLE,4 SECTION,EACH=SET,SET=(4) 1/2"X4" BANDS,(4) 7/8" STUDS WITH (4) NUTS PER STUD	EACH	3105.7
870	7010173	BRACKET,LIGHTING,SINGLE DIR. FIX. ORN POLE,24",AL INSERT,BUSHING WELL,15KV,200A,LOADBREAK,COPPER CONTACTS	EACH	FLA12-1
871	7010269	STARTER,LIGHTING,HPS,50W-400W,PLUG-IN TYPE,GE CONNECTOR,#12-350KCM,8 POSITION,SET SCREW,NON-SUBMERSIBLE,600V CLEAR INSULATION,WITH INHIBITOR,ABOVE GROUND URD SECONDARY/SERVICE PEDESTAL	EACH	15KV-BUSHING-INSERT
872	931478	CONNECTOR,#12-350KCM,6 POSITION,SET SCREW,NON-SUBMERSIBLE,600V CLEAR INSULATION,WITH INHIBITOR,ABOVE GROUND URD SECONDARY/SERVICE PEDESTAL	EACH	7010269
873	931486	CONNECTOR,#12-350KCM,4 POSITION,SET SCREW,NON-SUBMERSIBLE,600V CLEAR INSULATION,WITH INHIBITOR,ABOVE GROUND URD SECONDARY/SERVICE PEDESTAL	EACH	913478
874	931494	CONNECTOR,#12-350KCM,4 POSITION,SET SCREW,NON-SUBMERSIBLE,600V CLEAR INSULATION,WITH INHIBITOR,ABOVE GROUND URD SECONDARY/SERVICE PEDESTAL	EACH	931486
				931494

SCHEDULE A
Kentucky Utilities

875	1243827	BOX,SPLICE,12"X 20"X 12",HI MIN ID OPNG, HIGH DENSITY POLYETHELENE,W/COVER @CAPT- IVE PENTA-HEAD SS BOLT IN GRAY OR GREEN **SEE IIN 0532335 FOR REPLACEMENT LID**	EACH	1220123HGE20AU1
876	7010251	INSULATOR,SUSPENSION,10",PORCELAIN,CHOCOLATE/BRO WN,20K LB ULTIMATE LOAD	EACH	8200
877	7000827	SPREADER,GUY,SIDEWALK,GUY END,2",PIPE,GALV STEEL	EACH	501
878	3000607	PAD,FIBERGLASS,TRANSFORMER,LARGE,42" X 48" X 16" HEIGHT,WITH 26" X 12" OPENING,INSERTS FOR LID,FOR 250KVA 1-PHASE TRANSFORMERS (W/2 EA 6" TO 6-1/4" LONG ANCHOR BRACKETS), ALSO USE FOR LEVELING EXISTING PADS	EACH	
890	3001886	CONNECTOR\COMPRESSION-T.SERVICE.2 STR-#10.INSULATED.RED/BROWN....	EACH	
892	3001887	CONNECTOR\COMPRESSION-T.SERVICE.2 STR-#10.BARE.RED/BROWN....	EACH	
894	7000543	CONNECTOR,COMPRESSION,SERVICE,BARE,2A:6STR,RED:B LU	EACH	
900	7000502	CONNECTOR,COMPRESSION,SERVICE SLEEVE,2/0A,GRY:GRY	EACH	
901	3001889	CONNECTOR\COMPRESSION-T.SERVICE.1/0 STR-4 STR.INSULATED.YELLOW/ORANGE....	EACH	
902	3001891	CONNECTOR\COMPRESSION-T.SERVICE.1/0 STR-2 STR.INSULATED.YELLOW/RED....	EACH	
903	3001885	CONNECTOR\COMPRESSION-T.SERVICE.1/0 STR-4 STR.BARE.YELLOW/ORANGE....	EACH	
904	3001890	CONNECTOR\COMPRESSION-T.SERVICE.1/0 STR-2 STR.BARE.YELLOW/RED....	EACH	
905	7004507	CONNECTOR,COMPRESSION,SERVICE,INS,4/0:2,PNK:RED	EACH	
906	7004508	CONNECTOR,COMPRESSION,SERVICE,INS,4/0:2/0,PNK:GRY	EACH	
907	7005005	CONNECTOR,COMPRESSION,SERVICE,INS,4/0:4,AL,PNK:ORG	EACH	
908	7000501	CONNECTOR,COMPRESSION,SERVICE SLEEVE,4/0STR,AL,P:P	EACH	
910	7003695	CONNECTOR,COMPRESSION,SERVICE,INS,6A:8SOL,BLUE:BR N	EACH	
911	1156927	CAPACITOR,50KVAR,2400V,60HZBIL,75KVBIL,10KA FAULT DUTY,1-BUSHING WITH INSULATED CAP,KVAR SIZE STENCILED ON BUSHING END OF CAN IN 1" NUMBERS	EACH	
912	7004765	CAPACITOR,100KVAR,2400V,60HZ,75KVBIL,10KA FAULT DUTY,1-BUSHING WITH INSULATED CAP,KVAR SIZE STENCILED ON BUSHING END OF CAN IN 1" NUMBERS	EACH	
913	7004766	CAPACITOR,150KVAR,2400V,60HZ,75KVBIL,10KA FAULT DUTY,1-BUSHING WITH INSULATED CAP,KVAR SIZE STENCILED ON BUSHING END OF CAN IN 1" NUMBERS	EACH	
914	7004760	CAPACITOR,100KVAR,7200V,60HZ,95KVBIL,10KA FAULT DUTY,1-BUSHING WITH INSULATED CAP,KVAR SIZE STENCILED ON END OF CAN IN 1" NUMBERS	EACH	
915	7004761	CAPACITOR,150KVAR,7200V,60HZ,95KVBIL,10KA FAULT DUTY,1-BUSHING WITH INSULATED CAP,KVAR SIZE STENCILED ON BUSHING END OF CAN IN 1" NUMBERS	EACH	
916	7004762	CAPACITOR,200KVAR,7200V,60HZ,95KVBIL,10KA FAULT DUTY,1-BUSHING WITH INSULATED CAP,KVAR SIZE STENCILED ON BUSHING END OF CAN IN 1" NUMBERS	EACH	
917	7004763	CAPACITOR,300KVAR,7200V,60HZ,95KVBIL,10KA FAULT DUTY,1-BUSHING WITH INSULATED CAP,KVAR SIZE STENCILED ON BUSHING END OF CAN IN 1" NUMBERS	EACH	
918	7004764	CAPACITOR,400KVAR,7200V,60HZ,95KVBIL,10KA FAULT DUTY,1-BUSHING WITH INSULATED CAP,KVAR SIZE STENCILED ON BUSHING END OF CAN IN 1" NUMBERS	EACH	
919	1157035	CAPACITOR,100KVAR,7960V,60HZ,95KVBIL,10KA FAULT DUTY,2-BUSHING WITH INSULATED CAPS,KVAR SIZE STENCILED ON END OF CAN IN 1" NUMBERS	EACH	
920	1157043	CAPACITOR,200KVAR,7960V,60HZ,95KVBIL,10KA FAULT DUTY,2-BUSHING WITH INSULATED CAPS,KVAR SIZE STENCILED ON END OF CAN IN 1" NUMBERS	EACH	

SCHEDULE A
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921	1157051	CAPACITOR,300KVAR,7960V,60HZ,95KVBIL,10KA FAULT DUTY,2-BUSHING WITH INSULATED CAPS,KVAR SIZE STENCILED ON END OF CAN IN 1" NUMBERS	EACH	
922	1157060	CAPACITOR,400KVAR,7960V,60HZ,95KVBIL,10KA FAULT DUTY,2-BUSHING WITH INSULATED CAPS,KVAR SIZE STENCILED ON END OF CAN IN 1" NUMBERS	EACH	
924	1156686	BOX,JUNCTION,CAPACITOR,WITH LEADS OF A-6',B-5' & C-5' IN LENGTHS MUST HAVE A MIN. OF 5 TERMINAL POSITIONS	EACH	
925	7006210	SENSOR,CURRENT,15KV,LINE POST,60A:1V RATIO,FOR CURRENT AND VAR CONTROLLED CAPACITOR BANKS CONTROL,CAPACITOR,CRNT,FOR SOCKET BASE ***UPON RECEIPT,SEND TO ELECT METER *** ** FOR TESTING*** **	EACH	
926	1158401	ISSUE IIN 1159327 WITH THIS ITEM *** ***** *****	EACH	
927	7003160	INSULATOR,LINE POST,34KV,HOR. CLAMP,PORC,STL POLE	EACH	4635-70
933	7010131	ARRESTER,DISTRIBUTION,UG,PARKING STAND,10KV,MOV,POLYMER,8.4KV MCOV RATING,W/36" GROUND LEAD	EACH	167PSA-10
934	7001812	CONDUCTOR,OH WIRE,4,CW,BARE,SOLID,40% CONDUCTIVITY,50 LB COIL (432'),(CONVERSION: FEET YOU WANT DIVIDED BY 8.64 = POUNDS TO ORDER)	POUND	
935	3002382	GUARD,WILDLIFE,BUSHING SHIELD,POLYMER,DIAMETER - 10.25" (ZAP SHIELD) USE HOT STICK FOR INSTALLATION	EACH	W-1525R
936	7001095	SHACKLE,ANCHOR,25,000 LB,2-3/16" LONG,5/8" PIN AND COTTER KEY	EACH	ASH-45
937	3002377	DEADEND,TENSION,AUTO,FLEXIBLE BAIL,2/0 STR ACSR,AAAC,AAC,GRAY	EACH	GD-447
938	3002374	DEADEND,TENSION,AUTO,CLEVIS,2/0 STR ACSR,AAAC,AAC,GRAY	EACH	
939	3002375	DEADEND,TENSION,AUTO,FLEXIBLE BAIL#4 SOL CU,#6 3&7-STR CU	EACH	
940	3002376	DEADEBD,TENSION,AUTO,FLEXIBLE BAIL,#4 & #2 STR ACSR,AAAC,AAC,RED-ORANGE	EACH	
941	7000143	BRACE,CROSSARM,72" SPAN,36" DROP	PAIR	
942	7001155	SLEEVE,UG,SECTIONALIZING ENCLOSURE,3 PHASE,FITS IIN 7001154,18" X 60" X 18",FG	EACH	
943	7006668	SPLICE,TENSION,AUTO,#2 SOL CU,ALSO #4 CU (3-STR ONLY) SEE 7003940 FOR #4 7-STR CU)	EACH	
944	1164451	TAPE,ELECTRICAL,VINYL,1-1/2"X 8.5 MIL X 66',BLACK,ALL WEATHER	EACH	
945	3002934	CONDUCTOR,OH WIRE,4,CW,BARE,SOLID,40% CONDUCTIVITY,25 LB SPOOL,(CONVERSION: FEET YOU WANT DIVIDED BY 8.64 = POUNDS TO ORDER)	POUND	
946	3000021	CONNECTOR,#4-#14,3 POSITION,SET SCREW,NON-SUBMERSIBLE,600V CLEAR INSULATION,WITH INHIBITOR,FOR STREET LIGHT CONNECTIONS IN POLES AND ABOVE GROUND	EACH	SLC3-0C-P
947	7000658	CONDUIT,PVC,6"X10',SCH 80,LONG BELL END,GREY	FOOT	49417-010
948	1163678	CLEVIS,INSULATOR,SWINGING,#1 WIRE HOLDER 3/8" PIN DIA,CLEVIS MATERIAL WIDTH 3/4" STD PKG = 100	EACH	J1614
949	1163686	CLEVIS,SWINGING,BRACKET,SINGLE SPOOL, LESS INSULATOR	EACH	352
950	7000241	BOLT,EYE,OVAL,5/8",16",GALV,W/SQ NUT,STD PKG = 25	EACH	29966
951	1566794	CABLE,UG,15KV,1/0 AAC,175MIL,100%JCN,19 STR COMPRESSED,STR BLOCK,175 TRXLPE,16-#14 CU NEUT,LLDPE JKT,2500 FT. NON-RETURN REELS,AEIC-CS8/ICEA S-94-649,LGE SPEC 1566794	FOOT	1566794
952	3003216	CLAMP,TAP,HOT LINE,4/0-#4 MAIN,2-8 TAP,DUAL RATED,W/INHIBITOR,DEAD MAKE/BREAK APPLICATIONS ONLY	EACH	SCH-10-P
953	3003217	CLAMP,TAP,HOT LINE,795-336KCM MAIN,1/0-8 TAP,DUAL RATED,W/INHIBITOR,DEAD MAKE/BREAK APPLICATIONS ONLY	EACH	SCH-6362-P

CONFIDENTIAL INFORMATION REDACTED

Schedule C1
Direct Labor Job Descriptions and Responsibilities

LG&E/KU STOREROOM
CONTRACTOR JOB DESCRIPTION
STOREKEEPER A

Position Description

Manage and operate warehouse without E.ON U.S. presence. Provide support and On-the-Job training to Storekeeper B positions.

The following are in addition to all responsibilities, qualifications, and requirements of Storekeeper B:

General Responsibilities

- INVENTORY MANAGEMENT SYSTEM (ORACLE)
 - Requisitioning and purchasing materials
 - Receipting materials
 - Physical Inventory (Cycle) counts
 - Miscellaneous material transactions
 - Reconciling Accounts Payable issues
 - Use of Bar Coding at designated locations
 - Setting up material Bin/Row locators
 - Issuing of materials from stock, including charging out materials for all jobs including our work management system (STORMS).
 - Run standard Reports from the ORACLE system
 - Perform Returns and Retirement
- WORK MANAGEMENT SYSTEM (STORMS)
 - Completing 610's (Material Requisition)
 - Communicate with designing engineers
 - Run 16 week forecast
- Thorough understanding of ordering materials through a variety of methods, i.e. Procard, e-Procurement (supplier furnished electronic ordering methods), System requisitioning, and System generated suggested purchase levels
 - Understanding of inventory management principles
 - Identification of dead-stock, slow-moving, or excessive stock items
 - Managing inventory levels based on established min/max or forecast material requirements
 - Meet established inventory metrics
 - Conduct weekly storeroom walkthroughs to analyze inventory levels
- Understanding of storeroom organization
 - Maintaining the storeroom organization by locating similar and/or compatible materials together.
 - Staff storeroom during regular crew operating times

- Assign material locators as needed
 - Understanding customer budgets and the importance of using correct account numbers
 - Charging of materials to appropriate project, task, and expenditure org.
 - Knowledge of key, frequently used suppliers and ability to resolve ordering problems
 - Following up on delivery dates, invoicing issues, expedites, RMA's, etc
 - Coordinate and transfer of materials to and from other storeroom locations as needed.
 - Complete Material Transfer in ORACLE
 - Expedite materials based on job requirements
 - Contact suppliers to improve delivery dates on materials
 - Knowledge of materials used in T&D construction standards
 - To understand material availability or substitutions
 - Coordinate with Team Leaders to determine whether materials can be kitted, be delivered to job site, or other designated location on requested date
 - Other duties as designated by Company
-

General Skills

- Ability to work without direct on site supervision
- Good working knowledge of Microsoft Office applications

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**LG&E/KU STOREROOM
CONTRACTOR JOB DESCRIPTION
STOREKEEPER B**

Position Description

Upon direction, provide accurate and efficient ordering, receiving, storing, controlling, and issuing of materials used to support T&D operations. Identifies and provides field customers value added support services according to their unique business and/or location requirements.

General Responsibilities

- Relationship Management
 - Effectively serve as the on site representative of the LGE/KU Supply Chain group
 - Responding to internal customer needs via phone, e-mail, etc
 - Maintain a high degree of customer satisfaction through continuous interaction with Op Center management and Line Construction Team Leaders, and Contractors
- Required to be certified to operate a forklift and other material handling equipment
 - Responsible for the maintenance and recordkeeping of forklift checklist, repairs and preventative maintenance
- Ensure accuracy of all receiving documents, i.e. Packing slips and bills of lading
 - Unloading and possible delivery of items to designated requestor
- Stocking materials in their designated warehouse location by Internal Identification Number (IIN)
- Update stocked materials based on engineering standards changes or discontinues as needed
 - Assure IIN's are updated
 - Assure smooth transition from old item to new item
 - Coordinate disposition of obsolete or discontinued items
- Maintain organization and housekeeping of storeroom facility and yard
- Coordinate the disposition of all scrap materials, i.e. metals, wood, reels, etc as needed
 - Contact designated contractor for pick-up
 - Document disposition as per company guidelines
- Attend and participate in site specific weekly and quarterly safety meeting with their company representative
- Available to travel and work at other locations as needed. Routinely service multiple locations
- Handling Hazardous Material requirements
 - Monitor handling guidelines for hazardous materials at their location (i.e. transformer oil, MV lamps, PCB's)
 - Understand company spill response procedures and notification policy
- Update Distribution Equipment Tracking System (DETS) for 3 phase pad mounted and large single phase installations

- Maintain and update material records
- Perform physical inventory counts
- Other duties as designated by Company

General Skills

- Possess good oral and written communication skills and the ability to build good rapport with both suppliers and internal customers
 - Ability to work in both office and storeroom environment
 - Have ability and attitude to learn through On-the-Job training
 - Possess or have the ability to obtain basic working knowledge and use of Microsoft applications, i.e. Microsoft Office, (Word, Excel, etc)
 - Basic knowledge of Inventory Management Principles
 - Valid driver's license with satisfactory safety driving record required at all times. CDL required at some locations
 - Basic knowledge of T&D materials desirable
 - Subject to random drug testing
 - Regular attendance is a must
 - Must be able to lift up to 50 lbs and push or pull up to 100 lbs
 - Routine travel to multiple locations. Occasional overnight stay may be involved
-

**LG&E/KU STOREROOM
CONTRACTOR JOB DESCRIPTION
LABORER**

Position Description

Load, unload, and stage transformers and other equipment for pickup by company or contractor personnel.

General Responsibilities

- Required to be certified to operate a forklift and other material handling equipment
 - Responsible for the maintenance and recordkeeping of forklift checklist, repairs and preventative maintenance
- Ensure accuracy of all receiving documents, i.e. Packing slips and bills of lading
- Maintain organization and housekeeping of storeroom facility and yard
- Coordinate and stage decommissioned transformers for pick up by contractor as needed
 - Document disposition as per company guidelines
- Attend and participate in site specific weekly and quarterly safety meeting with their company representative
- Handling Hazardous Material requirements
 - Monitor handling guidelines for hazardous materials at their location (i.e. transformer oil, MV lamps, PCB's)
 - Understand company spill response procedures and notification policy
 - Be able to coordinate and implement spill response and notification procedures in an emergency
- Perform physical inventory counts

General Skills

- Possess good oral and written communication skills and the ability to build good rapport with both suppliers and internal customers
- Ability to work in both office and storeroom environment
- Have ability and attitude to learn through On-the-Job training
- Subject to random drug testing
- Regular attendance is a must
- Must be able to lift up to 50 lbs and push or pull up to 100 lbs

ADDENDUM B

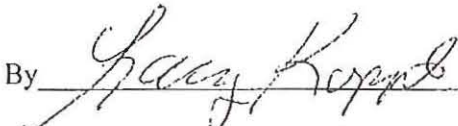
CONFIDENTIALITY AGREEMENT

This agreement entered into as of the 15th day of January, 2008 between Louisville Gas and Electric and Kentucky Utilities on behalf of itself and its affiliated companies, their successors and assigns (hereafter collectively called "Customer") and Brownstown Electric Supply Co, Inc, (hereinafter called "Contractor"), agree to the following:

CONFIDENTIAL INFORMATION

All information relating to the Work of the business of Customer, including, but not limited to, drawings and specifications relating to the Work, shall be held in confidence by Contractor and shall not be used by Contractor for any purpose other than for the performance of the Work or as authorized in writing by Customer. All drawings, specifications or documents furnished by Customer to Contractor or developed in connection with the Work shall either be destroyed or returned to Customer (including any copies thereof) upon request at any time.

Kentucky Utilities Company

By 

(Print): LARRY KOPPE

Title Mgr. Supply Chain

Date 1-14-2008

Brownstown Electric Supply Co., Inc.

By 

(Print): GREGG DECK

Title CEO

Date 1-21-2008

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**ADDENDUM C
E.ON U.S. LLC
INFORMATION TECHNOLOGY (IT) SECURITY AGREEMENT**

This Security Agreement ("Agreement") is made and entered into as of this 15th day of January, 2008, by and between Brownstown Electric Supply Co., ("Contractor") and E.ON U.S. LLC, and affiliates ("E.ON U.S."). This Agreement shall define the Contractor's obligation to comply with common security best-practices, and E.ON U.S.'s rights for monitoring and auditing Contractor's compliance as set forth below. Contractor hereby agrees to adhere to a minimum set of security best-practices as follows throughout the period commencing on the date of this Agreement and continuing until the later to occur of the expiration or termination of the Agreement (or any successor agreement thereof).

1. **Appropriate use:** The Contractor's connection(s) to E.ON U.S.'s network are provided for a specific business purpose as defined in the Contracts KU 452817 and LGE 767662, and are to be utilized for that purpose only. Any other use of this connection is explicitly prohibited, including such activities as attempts at unauthorized access to other customer systems, applications, or information; scanning or network browsing to enumerate customer's systems, applications, open ports, network shares or other shared resources, etc.; or running or attempting to run any unauthorized software on any of the customer's systems to which the vendor may have access. In the case where customer-owned client workstations are provided to allow the vendor to perform their defined business function for customer, such equipment shall not be modified without prior written authorization by the customer. Such modifications include making unauthorized changes to the installed system configuration, installing unauthorized software, or attaching any additional devices, network connections, etc.
2. **Access control:** In order to control access to the Contractor's network, unique user-ID's and passwords shall be utilized for each individual that requires access. The passwords associated with these user-ID's shall be managed according to generally-accepted best practices, notably:
 - 1.1 The passwords shall be a minimum of seven characters in length, should not be a common name or be found in a dictionary, and should contain a mixture of alpha characters, numbers, and special symbols (such as #, !, %, etc.).
 - 1.2 The passwords shall expire at a maximum of 90-days.
 - 1.3 A history of the previously used passwords shall be maintained such that no password shall be re-used for at least 99 generations.
3. **System inactivity timeouts:** Client and servers residing on the Contractor's internal network shall employ automatic system inactivity lockouts. An example of this would be a password-protected screen saver that engages automatically based on a specified period of inactivity. This default inactivity timeout should be set for no more than 15 minutes. Where practical, this client timeout shall be enforced through policy settings on the connected workstation.
4. **Virus protection:** Virus protection software shall be run on all servers and client workstations that reside on the Contractor's internal network at all times. The virus signature files on these devices shall be updated in a timely manner as new releases are made available by the virus protection software Contractor, preferably in an automated fashion. Updates shall be applied at a minimum of weekly, or as released by the virus protection software Contractor.
5. **Secure Installation:** The Contractor shall ensure that all unnecessary software, services and ports on the system are removed or disabled. The most currently available operating system updates and patches should be applied and tested as an integral part of the initial installation. Logging functionality should be enabled to, at a minimum, capture login activity.
6. **Network Isolation:** The Contractor shall provide support for the potential isolation of the E.ON U.S. network segment(s) on which the Contractor's system operates. The Contractor shall provide all technical information necessary to facilitate construction of appropriate firewall rules, including full disclosure of which hosts need to communicate through each firewall interface and what protocols and ports those hosts utilize.

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7. **Operating System / security patch updates:** Periodically, system software vendors release updates or security patches to address specific problems or vulnerabilities that are identified with this software. These updates will be routinely reviewed by the Contractor's system administrators for relevance and priority, and patches to any client or server system software determined to be important shall be applied in a timely manner. In evaluating the priority and relevance of these updates, the Contractor shall consider the relevance and priority as noted by generally-recognized independent security organizations. Among these are CERT, NIPC, SANS, etc. Any updates deemed to be of critical importance shall be applied as soon as possible to all applicable clients or servers on the Contractor's internal network. Any updates that fall below this level of criticality shall be applied in a timely basis as determined by the Contractor and E.ON U.S. based on potential impact to both parties.
8. **Remote Access:** If the scope of the services being provided by the Contractor requires remote access to the E.ON U.S. network, the Contractor shall utilize Virtual Private Network (VPN) encryption technology, managed routing, and two factor authentication to provide this access. The VPN and authentication solutions must be approved by E.ON U.S.'s IT Security department.
9. **Modems:** No modems or other network access points shall be connected to the Contractor's network or networked devices, unless such modems are protected from unauthorized access by not allowing incoming calls on the phone line connected to these devices, or by similar protection schemes that provide access to authorized users only. Under no circumstances shall a Contractor workstation have simultaneous connectivity to both E.ON U.S.'s network, and any or network, ISP, or system, unless such connectivity is specifically reviewed and permitted in writing by E.ON U.S.'s IT Security Department.
10. **Monitoring/logging:** Logging of operating system events, security alerts, firewall traffic blocked, etc., shall be enabled on appropriate devices on the Contractor's network. These logs shall be routinely reviewed for possible unauthorized access attempts or system intrusions, and appropriate corrective actions taken by Contractor's system administrators. *Any intrusion or unauthorized system access that has the potential of impacting the E.ON U.S., its systems or data shall be immediately be brought to the attention of the E.ON U.S. IT Security Department.* E.ON U.S. shall be given reasonable access to those logs during normal business hours from and after the date hereof through the second (2nd) anniversary of the date of expiration or termination of the Agreement (or any successor agreement), which access commitment of Contractor shall survive such expiration or termination and continue to be binding on Contractor throughout that period.
11. **FERC/NERC Cyber Security Standards Compliance:** For systems that fall within the scope of the current FERC/NERC Cyber Security Standards (1200 and CIP-002 – CIP-009) the Contractor must:
 - 11.1. Demonstrate that the system is technically capable of being compliant; and
 - 11.2. If the Contractor is providing implementation services, provide written certification that the system is implemented in a manner that ensures compliance.
12. **Auditing:** E.ON U.S. retains the right to periodically audit the security policies, practices and standards of the Contractor as it pertains to the operation of its IT systems and network that potentially may impact, either directly or indirectly, Contractor's services, support, or interfaces to E.ON U.S.'s applications or network. Contractor shall provide reasonable resources in support of performance of the audit at no cost to E.ON U.S.. These audit rights will continue in force and effect from and after the date hereof through the second (2nd) anniversary of the date of expiration or termination of the Agreement (or any successor agreement). The audit rights of E.ON U.S. provided for above shall survive such expiration or termination and continue to be binding on Contractor throughout that period. Contractor agrees to afford E.ON U.S. reasonable access to Contractor's IT systems, network and related equipment and facilities in order to facilitate E.ON U.S.'s audit rights, as requested by E.ON U.S. from time-to-time during the period described above. Modifications to these policies, practices, or standards may be required from time-to-time by the E.ON U.S. to address additional security issues, vulnerabilities, or areas of concern.
13. **Confidentiality:** All information relating to the Work or the business of LG&E, including, but not limited to, systems, platforms, data, processes, methodologies, drawings and specifications relating to the Work, shall be held in confidence by Contractor and shall not be used by Contractor for any purpose other than for the performance of the Work or as authorized in writing by LG&E. All documents furnished by LG&E to Contractor or developed in connection with the Work shall either be destroyed or returned to LG&E (including any copies thereof) upon request at any time.
14. **Reaffirmation:** Except as amended or modified by this Agreement, the Agreement shall continue in full force and effect from and after the date hereof in accordance with its terms.

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WITNESS the signatures of the undersigned as of the date first written above.

E.ON U.S. LLC

By: [Signature]

Name (Print): LARRY KOPPLE

Title: Mgr. Supply Chain

Date: 1-14-2008

Brownstown Electric Supply Co, Inc.

By: [Signature]

Name (Print): GREGG DECK

Title: CEO

Date: 1-21-2008

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ADDENDUM D
ELECTRONIC DATA INTERCHANGE TRADING PARTNERS
AGREEMENT

THIS ELECTRONIC DATA INTERCHANGE TRADING PARTNERS AGREEMENT (the "Agreement") is made as of January 15, 2008, by and between E.ON U.S. LLC, and affiliates ("LG&E" and "KU"), and Brownstown Electric Supply Co. Inc. ("Seller").

RECITALS

LG&E/KU and the Seller desire to facilitate purchase and sale transactions ("Transactions") by electronically transmitting and receiving data in agreed formats in substitution for conventional paper-based documents and to assure that such Transactions and contracts therefore are not legally invalid or unenforceable as a result of the use of available electronic technologies for the mutual benefit of the parties.

NOW THEREFORE, the parties, intending to be legally bound, agree as follows:

Section 1. PREREQUISITES

- 1.1 Documents; Standards.** Each party may electronically transmit to or receive from the other party any of the transaction sets listed in Appendix A and transaction sets which the parties by written agreement add to Appendix A (collectively "Documents"). Any transmission of data which is not a Document shall have no force or effect between the parties, unless justifiably relied upon by the receiving party. All Documents shall be transmitted in accordance with the standards set forth in Appendix A.
- 1.2 Third Party Service Providers**
- 1.2.1** Documents will be transmitted electronically to each party either, as specified in Appendix A, directly or through any third party service provider ("Provider") with which either party may contract. Either party may modify its election to use, not use or change a Provider upon thirty (30) days prior written notice.
- 1.2.2** Each party shall be responsible for the costs of any Provider with which it contracts, unless otherwise set forth in Appendix A.
- 1.3 System Operations.** Each party, at its own expense, shall provide and maintain the equipment, software, services and testing necessary to effectively and reliably transmit and receive Documents.
- 1.4 Security Procedures.** Each party shall properly use those security procedures, including those specified in Appendix A, if any, which are reasonably sufficient to ensure that all transmissions of Documents are authorized and to protect both parties' business records and data from improper access.

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- 1.5 **Signatures.** Each party shall adopt as its signature an electronic identification consisting of symbol(s) or code(s) which are to be affixed to or contained in each Document transmitted by such party ("Signatures"). Each party agrees that any Signature of such party affixed to or contained in any transmitted Document shall be sufficient to verify such party originated such Document. Neither party shall disclose to any unauthorized person the Signatures of the other party.

Section 2. TRANSMISSIONS

- 2.1 **Proper Receipt.** Documents shall not be deemed to have been properly delivered or received, and no Document shall give rise to any obligation, until accessible to the receiving party at such party's Receipt Computer designated in Appendix A.
- 2.2 **Verification.** Upon proper receipt of any Document, the receiving party shall promptly and properly transmit a functional acknowledgment in return, unless otherwise specified in Appendix A.
- 2.3 **Acceptance.** Any Document which has been properly received which constitutes an offer for a contract shall not be considered accepted unless and until the party receiving such Document has accepted the offer under applicable law.
- 2.4 **Garbled Transmission.** If any properly transmitted Document is received in an unintelligible or garbled form, the receiving party shall notify the originating party (if identifiable from the received Document) in a reasonable manner within 24 hours of receipt. In the absence of such a notice, the originating party's records of the contents of such Document shall control.

Section 3. TRANSACTION TERMS

- 3.1 **Terms Provisions, and Conditions.** In case of Transactions within the scope of a written agreement between the parties, such Transactions shall be governed by the terms, provisions, and conditions set forth in the Documents and in such written agreement. All other Transactions between the parties shall be governed by the terms, provisions, and conditions set forth in the Documents and on Appendix A and Appendix B hereto.
- 3.2 **Confidentiality.** All information contained in any Document or otherwise exchanged between the parties shall be held in confidence by the receiving party and shall not be used for any purpose other than performing Transactions with the other party, except as otherwise agreed to in writing between the parties. User names and passwords assigned for transmission of Documents shall be used solely for authentication of Transactions and shall not be disclosed to a third party by either party.

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3.3 Validity; Enforceability.

- 3.3.1 This Agreement has been executed by the parties to evidence their mutual intent to create binding purchase and sale obligations governed by the terms, provisions, and conditions as set forth in Section 3.1 pursuant to the electronic transmission and receipt of Documents.
- 3.3.2 Any Document properly transmitted pursuant to this Agreement shall be considered, in connection with any Transaction, any other written agreement between the parties, or this Agreement, to be a "writing" or "in writing"; and any such Document when containing or to which there is affixed, a Signature ("Signed Documents") shall be deemed for all purposes to have been "signed" and to constitute an "original" when printed from electronic files or records established and maintained in the normal course of business.
- 3.3.3 The conduct of the parties pursuant to this Agreement, including the use of Signed Documents, properly transmitted pursuant to this Agreement, shall, for all legal purposes, evidence a course of performance accepted by the parties in furtherance of this Agreement and any other agreements between the parties.
- 3.3.4 The parties agree not to contest the validity or enforceability of Signed Documents under the provisions of any applicable law relating to whether certain agreements must be in writing and signed by the party to be bound thereby. Signed Documents, if introduced as evidence on paper in any judicial or administrative proceedings, will be admissible as between the parties to the same extent and under the same conditions as other business records originated and maintained in documentary form. Neither party shall contest the admissibility of copies of Signed Documents under either the business records exception to the hearsay rule or the best evidence rule on the basis that the Signed Documents were not originated or maintained in documentary form.

Section 4. MISCELLANEOUS

- 4.1 **Termination.** This Agreement shall remain in effect until terminated by either party with not less than thirty (30) days prior written notice, which notice shall specify the effective date of termination; provided, however, that any termination shall not affect the respective obligations or rights of the parties arising under any Documents or otherwise under this Agreement prior to the effective date of termination or arising under any other agreement.
- 4.2 **Severability.** Any provision of this Agreement which is determined to be invalid or unenforceable will be ineffective to the extent of such determination without invalidating the remaining provisions of this Agreement or affecting the validity or enforceability of such remaining provisions.
- 4.3 **Entire Agreement.** This Agreement and the Appendices constitute the complete agreement of the parties relating to the matters specified in this Agreement and supersede all prior representations or agreements, whether oral or written, with respect to such matters. No oral modification or waiver of any of the provisions of this Agreement shall be binding on either party. No obligation to enter into any Transaction is to be implied from the execution or

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delivery of this Agreement. This Agreement is for the benefit of, and shall be binding upon, the parties and their respective successors and assigns.

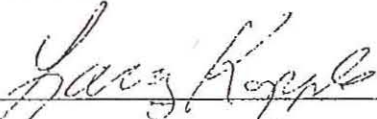
- 4.4 **Governing Law.** This Agreement shall be governed by and interpreted in accordance with the laws of the State of Kentucky.
- 4.5 **Force Majeure.** No party shall be liable for any failure to perform its obligations in connection with any Transaction or any Documents where such failure results from any act of God or other cause beyond such party's reasonable control (including, without limitation, any mechanical, electronic or communications failure) which prevents such party from transmitting or receiving any Documents.
- 4.6 **Conflicts Provision.** The terms of this Agreement shall prevail in the event of any conflict with any other terms and conditions applicable to any Transaction.
- 4.7 **Limitation of Damages.** Neither party shall be liable for any special, incidental exemplary or consequential damages arising from or as a result of any delay, omission or error in the electronic transmission or receipt of any Documents pursuant to this Agreement, even if such party has been advised of the possibility of such damages.

Each party has caused this Agreement to be executed on its behalf by a duly authorized representative as of the date noted below.

As referenced in Contracts noted below:

Louisville Gas and Electric #767662
Kentucky Utilities # 452817

E.ON U.S. LLC

By 
(Print): LARRY KOPPLE

Title Mgr. Supply Chain

Date 1-14-2008

Brownstown Electric Supply Co. Inc.

By 
(Print): GREGG DECK

Title CEO

Date 1-21-2008

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APPENDIX A TO ELECTRONIC DATA
INTERCHANGE TRADING PARTNERS AGREEMENT

1. **Transaction Sets:**
850 Purchase Order
810 Invoice
857 Advanced Shipping and Billing Notice (ASBN)
997 Functional Acknowledgement

2. **Standards:** 850 ANSI x.12, version 4010
997 ANSI x.12, version 4010
810 ANSI x.12, version 3020
857 ANSI x.12, version 4010
997 ANSI x.12, version 3020

3. LG&E/KU will use Sterling as its Provider. The Seller may use a different Provider, but will advise LG&E's/KU's EDI Group if an interconnect is to be used.

4. For documents transmitted by LG&E/KU, LG&E/KU will pay the costs of transmission between LG&E/KU and its Provider's mailbox and the Seller will pay the costs of transmission between LG&E's/KU's Provider's mailbox and the Seller. For Documents transmitted by the Seller, the Seller will pay the cost of transmission between the Seller and LG&E's/KU's Provider's mailbox and LG&E/KU will pay the costs of transmission between LG&E's/KU's Provider's mailbox and LG&E/KU.

5. The Receipt Computer for both parties is the Sterling mailbox.

6. LG&E/KU requests return Functional Acknowledgements for Purchase Orders transmitted and will send Functional Acknowledgements upon receipt of Invoices and ASBN's.

7. LG&E/KU intends to transmit and retrieve Documents each working day between the hours of 6:00 a.m. and 7:00 p.m. The Seller will retrieve orders from the Provider's service mailbox with such frequency and regularity that timely receipt of such orders is insured.

8. Payment terms and freight terms will be set forth on each Purchase Order unless the parties hereto have agreed on standard payment and/or freight terms either in this Agreement or in a different written agreement.

9. The standard LG&E/KU mailing address for Invoice transmittal, which will be transmitted on LG&E's/KU's Purchase Order, is DUNS # 006945505. For mailing purposes the addresses for each respective company are:

Kentucky Utilities
Accounts Payable Department
P.O. Box 32020
Louisville, KY 40232-2020

006944938

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Louisville Gas & Electric Co. 006945505
Accounts Payable Department
P.O. Box 32020
Louisville, KY 40232-2020

LG&E Services Inc 006103696
Accounts Payable Department
P.O. Box 32020
Louisville, KY 40232-2020

Western Kentucky Energy 031072619
P.O. Box 1518
Henderson, KY 42419-1518

10. The following hazardous materials statement applies to all materials purchased by LG&E/KU:

"For hazardous materials as defined by 29CFR 1910.1200 a Material Data Sheet (MSDS) is required prior to delivery. Please mail to E.ON U.S. LLC, Corporate Health and Safety, P.O. Box 32020, Louisville, KY 40232-2020."

11. The following materials requirement statement is to be considered as part of every transmitted Purchase Order:

"NO ASBESTOS CONTAINING MATERIAL ALLOWED"

12. The parties hereto agree to endeavor on a continuous basis to improve the electronic data interchange process between the parties and agree to share knowledge of technological advances, to exchange ideas, and to implement new procedures to achieve that end.

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APPENDIX B TO ELECTRONIC DATA
INTERCHANGE TRADING PARTNERS AGREEMENT

TERMS, PROVISIONS AND CONDITIONS

1. Delivery and Acceptance. Time is of the essence. If any goods are not delivered or services performed within the specified times, or within a reasonable time if no time is specified, then Company may terminate the order by notice to Seller in addition to exercising all other rights and remedies available to Company under applicable law. All materials and work are subject to Company's acceptance. Payment shall not constitute acceptance.
2. Warranties. Seller expressly warrants that the goods and/or services shall:
 - (a) Comply strictly with the provisions of the order and all specifications, drawings, and exhibits referred to in the order or thereafter furnished by Company;
 - (b) Be new, merchantable, and of the most suitable grade in accordance with the highest industry standards and specifications;
 - (c) Be fit for Company's intended purposes;
 - (d) Be in full compliance with all applicable laws, ordinances, regulations, codes, and facility rules, including those relating to safety; and
 - (e) Be free from any patent, copyright, or trademark claims, infringements or rights of others. All such warranties shall extend for a reasonable time, but in no case less than eighteen (18) months after delivery or twelve (12) months after the start of regular use by Company, whichever occurs first.
3. Changes. Company reserves the right at any time to change the specifications, quantity ordered, and/or delivery date. Such changes may result in adjustments in the price or delivery schedule in accordance with the pricing and delivery structure of the order. However, in the case of a change in specifications, any claim for adjustment of price or delivery schedule by the Seller shall be waived unless such claims are asserted in writing within five (5) working days after receipt of Company notice of change. Seller shall continue performance pursuant to the order during the time any claim hereunder is pending.
4. Termination. Company shall have the right at any time with or without cause to terminate the order by written, telegraphic, or electronic notice to Seller. In case of Seller's default, Company shall have all rights and remedies available under applicable law. In no case shall Company be liable for special, incidental or consequential damages. Company shall not have any liability for such termination except as follows:
 - (a) In case of termination of an order for goods specially manufactured for Company, if Seller is not in default, then Company shall be liable for actual costs incurred by the Seller prior to the notice of termination pursuant to the order up to the price of the goods.
 - (b) In case of termination of an order for services, if Seller is not in default, Company shall be liable for payment for services performed prior to the notice of termination.
 - (c) In case of termination of an order for goods not specially manufactured for Company, if Seller is not in default, Company shall not have any liability for termination of the

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order. Company shall have the right to return any goods purchased from Seller as long as such goods have not been specially manufactured for Company and are being stocked by Seller at the time Company returns the goods.

5. Equal Employment Opportunity. To the extent applicable, Seller shall comply with all of the following provisions, which are incorporated herein by reference:
 - (a) Equal Opportunity regulations set forth in 41CFR 60-1.4(a) and (c) prohibiting discrimination against any employee or applicant for employment because of race, color, religion, sex, or national origin;
 - (b) Vietnam Era Veterans Readjustment Assistance Act regulations set forth in 41 CFR 60-250.4 relating to the employment and advancement of disabled veterans and veterans of the Vietnam era;
 - (c) Rehabilitation Act regulations set forth in 41 CFR 60-741.4 relating to the employment and advancement of qualified disabled employees and applicants for employment;
 - (d) Clause known as "Utilization of Small Business Concerns and Small Business Concerns Owned and Controlled by Socially and Economically Disadvantaged Individuals" set forth in 15 USC 637(d)(3); and
 - (e) The subcontracting plan requirements of 15 USC 637(d).
6. Indemnification. Seller agrees to release, indemnify, hold harmless and defend Company, affiliated companies, and all of their directors, officers, employees, agents, and representatives from and against any claim, liability, loss, and expense (including but not limited to attorney's fees) arising directly or indirectly out of or in connection with goods or services supplied under the order, including but not limited to those arising directly or indirectly out of or in connection with:
 - (a) Injury to or death of persons (including but not limited to the employees of Company) or damage to or loss of property (including but not limited to the property of Company); and
 - (b) Seller's failure to comply with or breach of any warranty or other obligation in this order. Seller's indemnification obligations shall apply, regardless of whether the party to be indemnified was concurrently at fault: but shall not apply if the party to be indemnified was solely at fault.
7. Independent Contractor. Nothing herein shall be deemed to constitute Seller, or any of Sellers' employees or agents, to be the agent, representative or employee of Company. Seller shall be an independent contractor and shall have sole responsibility for and control over the details and means of performance.
8. Insurance. Before any part of the services are performed or the goods are delivered, Seller shall, at Seller's sole cost, cause to be issued and maintained not less than the insurance coverage's set forth below:

Type of Insurance	Limits (in \$ millions)	
Commercial General Liability	General Aggregate	2
(including Contractual Liability)	Prod./Comp. Op. Agg	1
written on an occurrence basis		

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	Personal & Adv. Injury	1
	Each Occurrence	1
Automobile Liability, including any auto, hiring autos and non-owned autos	Combined Single Limit	1
Excess Liability, Umbrella Form	Each Occurrence	2
	Aggregate	2
Worker's Compensation and Employer's Liability	Each Accident	.5
	Disease - Policy Limit	.5
	Disease - Each Employee	.5

Certificates of Insurance satisfactory in form to Company and signed by the Seller's insurer shall be supplied by Seller to Company, evidencing that the above insurance is in force and that not less than thirty (30) calendar days' written notice will be given to Company prior to any cancellation of restrictive modification of the policies. The Seller shall cause its insurer to waive all subrogation rights against Company, except with regard to Worker's Compensation, and evidence thereof satisfactory in form and substance to Company shall be exhibited in the Certificate of Insurance. Seller's liability shall not be limited to its insurance coverage. Company shall be added as an Additional Insured under the Seller's Commercial General Liability, Auto Liability and Excess Liability policies.

9. Assignments. Seller shall not assign its rights or obligations hereunder wholly or in part, voluntarily, by operation of law, or otherwise without first obtaining the written consent of Company. Subject to the foregoing, the provisions hereof shall be binding upon the successors and assigns of the parties hereto.
10. Governing Law. The transactions and agreements between the Seller and Company shall be governed by the subject to the law and jurisdiction of the Commonwealth of Kentucky (or the State of Virginia, if performance will occur at a Virginia site).
11. Hazardous Materials. For hazardous materials as defined by 29CFR1910.1200, a Material Safety Data Sheet (MSDS) is required prior to delivery. Please mail to Company, Industrial Hygienist, at Company's address. NO ASBESTOS OR LEAD CONTAINING MATERIALS ALLOWED.
12. Sales Tax. Do not bill Kentucky Sales Tax. Blanket Direct Pay Authorization maintained under 103 KAR 31:030. Permit # 037710
13. Invoicing Instructions. Show Order No., Line No. and Company Item Identification No. on invoice and all papers and packages relating to this order. Mail invoice to the "Bill To" address shown on the face of this Purchase Order for each lot of material shipped or delivered. Do not deliver invoices with goods. Freight must be transported as listed on the front of the Purchase Order. Freight that is prepaid and added to the invoice must be substantiated by attaching to the invoice original transportation bills receipted to the carrier.
14. Payment Terms. Unless otherwise agreed, payment terms are net 30 days on receipt of properly submitted invoice. Unless otherwise herein agreed, no COD orders will be

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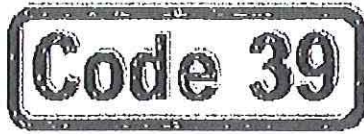
accepted.

15. Modification. This purchase order, together with any written instructions issued hereunder and any attachments hereto, contains the complete and final agreement between Company and Seller and any agreement that purports to modify the terms and conditions hereof shall not be binding upon Company unless made in writing and signed by Company's authorized representative.

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Code 39 Specification

Code 39 (sometimes called Code 3 from 9) is a discrete barcode. This means that a fixed pattern of bars represents a single character.

Each character is made up of 9 bars - 3 of which are wider than the others. (In this context a bar can be the printed black bar or the white space between the bars.) A single character therefore consists of 5 black bars and 4 white bars.

The ratio of the bar widths can range from 2.2:1 to 3:1. To read a barcode reliably the decoder must be able to differentiate between the wide and narrow bars. In practice it is better to use barcodes close to the 3:1 ratio which allows nearly a 50% barwidth error to occur before ambiguity occurs.

The space between each barcode character is called 'The intercharacter gap'. Its width is undefined but is usually equivalent to a narrow white bar.

The widths of the wide and narrow sets of elements should all be the same but in practice most printing processes incur 'ink spread'. This widens the bars at the expense of the spaces. This effect is most noticeable on narrow elements sometimes making the barcodes very difficult to scan with some decoders.

At Altek we believe that well designed fonts and print programs should take this into account (most we see don't!). All decoders using Altek decoding algorithms measure the barwidths separate from the spacewidths. This is one reason why the Altek decoders can often make good scans where others fail.

The Code 39 barcode symbology supports 43 characters plus an additional character used as a delimiter or start/stop character. The start/stop character always occurs as the first and last character in a complete barcode and is represented in the human readable text by the * character.

The 43 character set includes the following:

**1234567890ABCDEFGHIJKLMN OPQRSTUVWXYZ -
 . \$ / + % SPACE**

Note that the alphabetic characters are all upper case. If you wish to use lower case letters or other ASCII characters then Extended Code 39 must be used.

Bar Width Configuration Table

This table shows the bar configuration for each character in the Code 39 set. Note that the * character is used only for the start/stop character. It must be the first and last character appearing in the complete barcode. (Decoders do not usually transmit this character as part of the data string.)

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Attachment I

Char.	Pattern	Bars	Spaces	Char.	Pattern	Bars	Spaces
1	█	10001	0100	M	█	11000	0001
2	█	01001	0100	N	█	00101	0001
3	█	11000	0100	O	█	10100	0001
4	█	00101	0100	P	█	01100	0001
5	█	10100	0100	Q	█	00011	0001
6	█	01100	0100	R	█	10010	0001
7	█	00011	0100	S	█	01010	0001
8	█	10010	0100	T	█	00110	0001
9	█	01010	0100	U	█	10001	1000
0	█	00110	0100	U	█	01001	1000
A	█	10001	0010	W	█	11000	1000
B	█	01001	0010	X	█	00101	1000
C	█	11000	0010	Y	█	10100	1000
D	█	00101	0010	Z	█	01100	1000
E	█	10100	0010	-	█	00011	1000
F	█	01100	0010	.	█	10010	1000
G	█	00011	0010	Space	█	01010	1000
H	█	10010	0010	*	█	00110	1000
I	█	01010	0010	\$	█	00000	1110
J	█	00110	0010	/	█	00000	1101
K	█	10001	0001	+	█	00000	1011
L	█	01001	0001	%	█	00000	0111

Check Digit

A check digit is not often used with Code 39 but a few critical applications may require one. The check digit is the modulus 43 sum of all the character values in the message. It is printed as the last data character. The following table shows the character and value used for the calculation...

Char	Value	Char	Value	Char	Value	Char	Value
0	0	B	11	M	22	X	33
1	1	C	12	N	23	Y	34
2	2	D	13	O	24	Z	35
3	3	E	14	P	25	-	36
4	4	F	15	Q	26	.	37
5	5	G	16	R	27	space	38
6	6	H	17	S	28	\$	39
7	7	I	18	T	29	/	40
8	8	J	19	U	30	+	41
9	9	K	20	V	31	%	42
A	10	L	21	W	32		

Example calculation

Data: 12345ABCDE/

Sum of values: 1 + 2 + 3 + 4 + 5 + 10 + 11 + 12 + 13 + 14 + 40 = 115

115 divided by 43 = 2 remainder 29. Therefore T is the check digit.

Data with check digit: 12345ABCDE/T

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AMENDMENT TO CONTRACT

THIS AMENDMENT IS entered into, effective as of January 15, 2008, by and between Kentucky Utilities Company, (hereinafter referred to as "KU") (a Kentucky Corporation), whose address is 820 West Broadway, Louisville, Kentucky 40202, and Brownstown Electric Supply Co, Inc. (hereinafter referred to as "Contractor") whose address is 690 E. State Road 250, Post Office Box L, Brownstown, Indiana 47220. In consideration of the agreements herein contained, the parties hereto agree as follows:

1.0 PRICING SUMMARY

2.1 The Contract Price for 2009 has been adjusted per Article 7.2 set fourth in the Contract as full compensation to Contractor for full and complete performance by Contractor of this Amendment in full compliance with all terms and conditions of the Contract:

2.1.1 The 2009 increase is approved as noted on "Schedule C".

See attached updated complete rate sheet as referenced in Schedule C.

3.0 STATUS OF CONTRACT

As amended herein, the Contract shall continue in full force and effect.

IN WITNESS WHEREOF, the parties hereto have executed this Amendment on the day and year below written, but effective as of the day and year first set forth above.

Louisville Gas & Electric Company

Brownstown Electric Supply Company, Inc.

By *Harry Kane*

By *[Signature]*

Title Mgr Supply Chain Energy Delivery

Title Chief Executive Officer

Date 4-1-2009

Date 4.6.2009

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2009 Schedule C
Labor & Equipment

LG&E

Location	Employees	Equipment
Auburndale Operations Center	1 Storekeeper A 1 Storekeeper B	
South Service Center	1 Storekeeper A 1 Laborer	1 Pick-up

KU

Location	Employees	Equipment
Shelbyville/Carrollton Warehouse	1 Storekeeper A	1 Pick-up
Maysville/Mt. Sterling/Paris/London Warehouses	1 Storekeeper B	1 Pick-up
Lexington Stone Road Warehouse	1 Storekeeper A	1 Pick-up
Midway/Richmond/Winchester Warehouses	2 Storekeeper B 1 Storekeeper A	1 Flatbed 1 Pick-up

Storekeeper A
Base Rate
Total Burden & Profit
Bill Rate

Storekeeper B
Base Rate
Total Burden & Profit
Bill Rate

Laborer
Base Rate
Total Burden & Profit
Bill Rate

* Equipment
Bill Rate
Mileage Adder

* Equipment Rate firm for life of contract
* Actual fuel cost pass through added on monthly invoice
Note: Per original negotiations this will be the rate used when Brownstown employees requested to work Storm Restorations.



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CONFIDENTIAL INFORMATION REDACTED

AMENDMENT TO CONTRACT

THIS AMENDMENT IS entered into, effective as of June 21, 2010, by and between Kentucky Utilities Company, (hereinafter referred to as "KU" (a Kentucky Corporation), whose address is 820 West Broadway, Louisville, Kentucky 40202, and Brownstown Electric Supply Co, Inc. (hereinafter referred to as "Contractor") whose address is 690 E. State Road 250, Post Office Box L, Brownstown, Indiana 47220. In consideration of the agreements herein contained, the parties hereto agree as follows:

1.0 Update requirements in Scope of Work Article 2.0 – Add one additional Pick-up to Equipment listed at Stone Road.

1.1.1 Add additional Pick-up to article 2.4 "**Manage Warehouses/ Warehouse Support**" This truck will be used at Stone Road and assist in Midway/Richmond/Winchester Warehouses.

1.1.2 See attached updated complete rate sheet as referenced in Schedule C.
Note: Pricing for this unit to be the same as other Pick-up pricing in the contract.

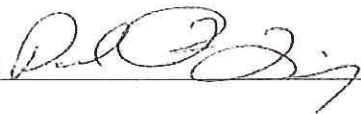
2.0 STATUS OF CONTRACT

As amended herein, the Contract shall continue in full force and effect.

IN WITNESS WHEREOF, the parties hereto have executed this Amendment on the day and year below written, but effective as of the day and year first set forth above.

Louisville Gas & Electric Company

Brownstown Electric Supply Company, Inc.

By 

By 

Title Mgr Supply Chain Energy Delivery

Title Chief Executive Officer

Date 6-29-2010

Date 7-2-2010

DUPLICATE
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**2009 Schedule C
Labor & Equipment**

LG&E

Location	Employees	Equipment
Auburndale Operations Center	1 Storekeeper A 1 Storekeeper B	
South Service Center	1 Storekeeper A 1 Laborer	1 Pick-up

KU

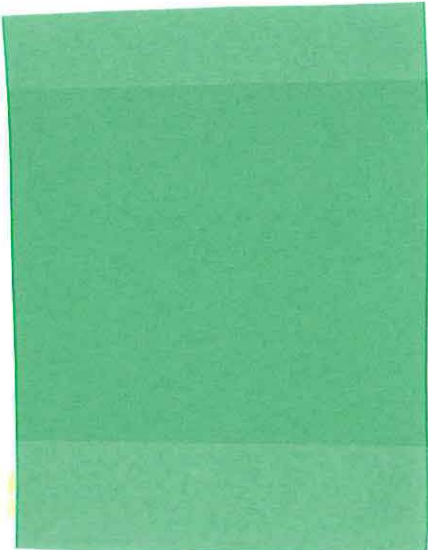
Location	Employees	Equipment	
Shelbyville/Carrollton Warehouse	1 Storekeeper A	1 Pick-up	
Maysville/Mt. Sterling/Paris/London Warehouses	1 Storekeeper B	1 Pick-up	
Lexington Stone Road Warehouse	1 Storekeeper A 2 Storekeeper B	1 Pick-up 1 Flatbed	
Midway/Richmond/Winchester Warehouses	1 Storekeeper A	1 Pick-up	6/21/10

Storekeeper A
Base Rate
Total Burden & Profit
Bill Rate

Storekeeper B
Base Rate
Total Burden & Profit
Bill Rate

Laborer
Base Rate
Total Burden & Profit
Bill Rate

* Equipment
Bill Rate
Mileage Adder



* Equipment Rate firm for life of contract
 * Actual fuel cost pass through added on monthly invoice
 ## Note: Per original negotiations this will be the rate used when Brownstown employees requested to work Storm Restorations.

CONFIDENTIAL INFORMATION REDACTED

DUPLICATE
ORIGINAL

LG&E Contract 767662
KU Contract 452817
Amendment Dated July 18, 2012

AMENDMENT TO CONTRACT

THIS AMENDMENT("Amendment") is entered into effective as of July 18, 2012 by and between Louisville Gas and Electric Company (hereinafter referred to as "LG&E"), whose address is 820 West Broadway, Louisville, Kentucky 40202, Kentucky Utilities Company, (hereinafter referred to as "KU") whose address is One Quality Street, Lexington, KY 40507 (LG&E and KU together are referred to as "Company") and Brownstown Electric Supply Company (hereinafter referred to as "Contractor") whose address is 690 E. State Road 250, Post Office Box L, Brownstown, Indiana 47220. In consideration of the agreements herein contained, the parties hereto agree as follows:

1.0 Update requirements in Compensation Article 7 -- Invoke annual wage increase of 3%. See attached updated complete rate sheet as referred in Schedule C.

IN WITNESS WHEREOF, the parties hereto have each executed this Amendment on the day and year below written, but effective as of the day and year first set forth above.

LG&E and KU Energy

By: 
Paul Tirey

Title: Manager Supply Chain Energy Delivery

Date: 7-18-2012

Brownstown Electric Supply Company

By: 
Gregg Deck

Title: PRESIDENT

Date: 7.18.12

 ORIGINAL

**2012 Schedule C
Labor & Equipment**

LG&E

Location	Employees	Equipment
Auburndale Operations Center	1 Storekeeper A 1 Storekeeper B	
South Service Center	1 Storekeeper A 1 Laborer	1 Pick-up

KU

Location	Employees	Equipment
Shelbyville/Carrollton Warehouse	1 Storekeeper A	1 Pick-up
Maysville/Mt. Sterling/Paris/London Warehouses	1 Storekeeper B	1 Pick-up
Lexington Stone Road Warehouse	1 Storekeeper A Storekeeper B	2 1 Pick-up 1 Flatbed
Midway/Richmond/Winchester Warehouses	1 Storekeeper A	1 Pick-up

Storekeeper A
Base Rate
Total Burden & Profit
Bill Rate

Storekeeper B
Base Rate
Total Burden & Profit
Bill Rate

Laborer
Base Rate
Total Burden & Profit
Bill Rate

* Equipment
Bill Rate
Mileage Adder

* Equipment Rate firm for life of contract
* Actual fuel cost pass through added on monthly invoice
Note: Per original negotiations this will be the rate used when Brownstown employees requested to work Storm Restorations.



CONFIDENTIAL INFORMATION REDACTED



LG&E Contract 846047
KU Contract 517908

**SINGLE PHASE DISTRIBUTION TRANSFORMERS
CONTRACT**

This Contract is entered into as of November 14, 2011 by and between Louisville Gas and Electric Company (LG&E) a Kentucky corporation whose address is 820 West Broadway, Louisville, Kentucky 40232 and Kentucky Utilities Company (KU) a Kentucky corporation, whose address is One Quality St., Lexington, KY 40507 (each as "Buyer"), and Howard Industries, Inc., a Mississippi corporation, whose address is P. O. Box 1588, Laurel, Mississippi 39441 (herein called "Seller").

NOW THEREFORE, in consideration of the mutual covenants contained herein, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties do agree as follows:

1.0 GENERAL

This Contract is entered into pursuant to the Standard Terms and Conditions to Purchase Orders which is hereby incorporated by reference. This Contract constitutes a "Statement of Work" for purposes of the Standard Terms and Conditions to Purchase Orders as do any written purchase orders or work orders issued under this Contract. Seller shall provide Single Phase Distribution Transformers requested by Buyer as more specifically described in Article 2.0 hereof (hereinafter referred to as the "Work"). Buyer makes no promise or guarantee as to the amount of Work, if any, to be performed under this Contract, nor does it convey an exclusive right to the Contractor to perform Work of the type or nature set forth in this Contract. Any and all Work may be suspended, increased, decreased or terminated in accordance with the Standard Terms and Conditions to Purchase Orders.

Business partners must share responsibility for the Buyer's commitment to create a positive experience for LG&E and KU customers through dedication to safety, respectful relationships, professional behavior, timely solutions to issues and exceptional service. At all times, business partners must align operations and business processes to meet the needs of the customer and proactively address potential issues with the Buyer to ensure they are resolved in the customer's best interest.

2.0 PRIMARY SUPPLIER

- 2.1 The obligation of Seller is to transfer, deliver, and perform, and that of Buyer is to accept and pay, in accordance with this Contract. Buyer will use Seller as its primary supplier of SINGLE PHASE TRANSFORMERS (the "Products"). A total list of the Products and the price is stated on Attachment A, which is hereby incorporated by reference and made a part of this Contract. Buyer may unilaterally add or delete a Product from Attachment A. Seller will provide Buyer with prior written notice of any changes in Product brand names, chemistry, or composition. Unless Buyer specifically permits otherwise for a particular Product, Seller will supply Products new.
- 2.2 Buyer will buy Products from Seller unless, in the reasonable opinion of Buyer, Seller is unable to deliver Products as and when specified or needed by Buyer or of the quality and with the service Buyer specifies or needs.

3.0 PRICING

All pricing for items on Attachment A shall be firm through December 31, 2011 and will become a base for price escalation/de-escalation due to change in cost of raw materials. At the end of this initial firm period, and each sequential 3 month period, the purchase price for each of the Products can be adjusted in accordance with the Howard Industries Pricing Index (HPI), an example of the calculation of which is attached hereto as Attachment C and incorporated by reference. Adjustments to the price of the transformers shall be made by accurately measuring changes in actual raw material costs. Quoted prices shall be firm for purchase orders received and accepted by Seller during any three-month period. For each subsequent three-month period during the Contract, prices will be escalated or de-escalated based on the difference between the HPI current on the date of the Contract and the HPI for the month preceding the next three-month period.

4.0 TERM

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LG&E Contract 846047
KU Contract 517908

The initial term of the Contract is three years with two option years. The Contract will be renewed at the end of the initial and each subsequent renewal term if neither party gives written notice of intent not to renew to the other party at least 60 days in advance of the end of the existing term.

5.0 CANCELLATION OR TERMINATION

A party may cancel the Contract for breach by the other, provided the party has given the other party written notice of such breach and 30 days to cure such breach. A party may terminate the Contract, at that party's sole discretion, for any or no reason, upon at least 90 days' prior written notice.

6.0 CONFLICTING TERMS

In case of a conflict between or within the Standard Terms and Conditions to Purchase Orders, the terms of this Contract and/or any attachment, Buyer shall resolve such conflict, and Buyer's resolution shall be binding on Seller.

7.0 INVOICES AND PAYMENTS

Seller shall provide invoices separately to KU and LG&E. These invoices may be electronic, or in written form via first-class mail and in such detail and format as is mutually acceptable to the parties. Buyer will have no obligation to pay for any Product delivered to it but which it did not order unless Buyer notifies Seller of its election to purchase the Product. Buyer's obligation to pay for a Product or service will not accrue until after the inspection for that Product or service. Buyer will become obligated to pay an invoice item it disputes only upon, and in the amount of, a resolution of the dispute.

8.0 PAYMENT TERMS

Payment Terms are Net 30 days.

9.0 REPLACEMENT OR RETURN OF PRODUCTS AND SERVICES

- 9.1 Warranty Period. Seller warrants the Products listed on Attachment A for a period of [REDACTED] from date of installation or [REDACTED] from date of delivery whichever comes first.
- 9.2 Return. Seller will arrange for, and bear the cost of, the return of any non-conforming Product.
- 9.3 Replacement. Replacements will be handled on a situation-by-situation basis, as agreed to by Buyer and Seller at the time. If Buyer so chooses, Seller will replace a non-conforming Product with a conforming Product. If Buyer so chooses, Seller will credit to Buyer the purchase price of a returned non-conforming product.

10.0 PRODUCT SHIPMENT AND DELIVERY

- 10.1 Shipping Instructions. Seller will ship products to the destination and in accordance with the shipping instructions set forth in the Order thereto. The default terms for delivery are F.O.B. Destination, Freight Prepaid and Included.
- 10.2 Expedited Handling. If Buyer authorizes "emergency expedited handling" of an Order or portion thereof, Buyer will pay Seller for its additional costs associated with that handling which are itemized and submitted to Buyer for payment.
- 10.3 Title and Risk of Loss. Title and risk of loss or damage to Products supplied by Seller pass to Buyer when such Products have been delivered to the destination set forth in Buyer's shipping instructions. Title and risk of loss and damage to the Products purchased by LG&E and/or KU from Seller shall remain with Seller until final delivery at the destination specified to Seller.

11.0 REPORTING AND LOSS AMOUNT

Seller shall provide reports as per the following:

- 12.1 Each unit will be tested for load and no-load losses. Test data for all units shipped shall be reported by serial number, purchase order release number, KV A, HV, and LV. At the end of each quarter, certified test results in the ANSI format will be e-mailed to David Corbin at david.corbin@lge-ku.com. The loss penalty will be the

ORIGINAL

economic loss to LG&E and KU for transformer losses that are greater than the quoted losses. To determine the loss penalty, all losses will be totaled and compared to the quoted losses. The delta is to be multiplied by the LG&E and KU "A&B" factors to determine the monetary penalty. The formula to calculate the monetary penalty is: $[(\text{Total Tested No Load Losses} - \text{Total Quoted No Load Losses}) * \$5.27] + [(\text{Total Tested Load Losses} - \text{Total Quoted Load Losses}) * \$1.27]$. If the Penalty is "0" or less, then no compensation will take place. Under no circumstances will the manufacturer receive compensation or credit for a negative penalty. If the penalty is greater than "0", the manufacturer will compensate LG&E and KU each quarter and in a manner agreeable to both parties. The no-load losses of any individual transformer shall not exceed the quoted no-load losses by more than 10% and the total losses of any individual transformer shall not exceed the quoted total losses by more than 6%. Failure to meet these loss tolerances shall not warrant immediate rejection by LG&E and KU but shall lead to consultation between LG&E and KU and manufacturer about further investigation of possible causes and the consequences of the higher losses.

- 12.2 Seller shall provide quarterly a report showing "flow-through", 2nd tier Women Owned and Minority Owned Business Enterprises (WBE/MBE) spend amounts as a percentage of the Buyer purchase amounts. WBE and MBE spend amounts shall be split and shown separately.
- 12.3 Seller shall provide a weekly order status report showing expected delivery dates of all Buyers' outstanding orders.
- 12.4 Seller shall provide an electronic file with each deliver suitable for uploading into Buyer's Distribution Equipment Tracking System (DETS). Seller shall provide all data as per Attachment B, sample of DETS requirements.

12.0 GOVERNMENT GUIDELINES

Buyer and Seller agree to follow all guidelines established by the Government pertaining to the products described in Attachment A.

13.0 CONTRACTUAL NOTICES

Notices shall be addressed as follows:

Buyer address: LG&E and KU Energy
820 West Broadway
P.O. Box 32020
Louisville, KY 40232
Attn: David Campbell, BOC2
(502) 627-3581
David.campbell@lge-ku.com

Seller's Address: Truitt Electrical Sales Agency
544 Enterprise Drive
Lewis Center, OH 43035
Attn: Mike Prophater
(513) 232-1092
mikep@tesa-inc.com

CONFIDENTIAL

14.0 ENTIRE AGREEMENT

All specifications, standards, exhibits, schedules and drawings referenced in this Contract are incorporated herein by reference and made a part of this Contract. This Contract, including all specifications, exhibits, schedules, and the Standard Terms and Conditions to Purchase Orders, constitutes the entire agreement between the parties relating to the Work and supersedes all prior or contemporaneous oral or written agreements, negotiations, understandings and statements pertaining to the Work or this Contract.

IN WITNESS WHEREOF, the parties have entered into this Contract as of the date set forth above in the introductory paragraph of this Contract.

HOWARD INDUSTRIES, INC.

By:

Jackson Ward

Name:

Jackson Ward

Title:

Regional Marketing Manager

Date:

December 2, 2011

LOUISVILLE GAS & ELECTRIC COMPANY
KENTUCKY UTILITIES COMPANY

By:

Paul Tirey

Name:

Paul Tirey



Title:

Manager Supply Chain Energy Delivery & Logistics

Date:

11-23-2011

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	<p style="text-align: center;">PPL LKS Request for Quote # 20110719 Exhibit C1 – Contract Terms and Conditions: Standard Terms and Conditions</p>	
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**STANDARD TERMS AND CONDITIONS
TO PURCHASE ORDERS ISSUED BY
PPL SERVICES CORPORATION
AND/OR
LG&E AND KU SERVICES COMPANY**

PPL Services Corporation, a Delaware corporation ("PPL"), and LG&E and KU Services Company, a Kentucky corporation ("LG&E/KU"), agree to be bound by these terms and conditions in connection with the issuance of separate purchase orders by PPL and/or LG&E/KU on their own behalf or as agents for any of their respective Affiliates. Each such purchase order, together with these Standard Terms and Conditions, shall be deemed a "Purchase Order." For purposes of this Purchase Order, products purchased by Company from Seller are broadly construed as "Goods."

NOTE (ONLY WITH RESPECT TO LG&E/KU): To the extent Seller, as a certified vendor and LG&E/KU are parties to a General Services Agreement ("GSA") applicable to the subject matter of this Purchase Order by LG&E/KU, then that certain GSA is incorporated, in its entirety, by reference in this Purchase Order as if fully set forth herein. In the event of a conflict between the terms and conditions set forth in a GSA and this Purchase Order, the terms and conditions set forth in the GSA shall prevail and control unless otherwise expressly stated in this Purchase Order.



1. **Affiliate:** "Affiliate" shall mean any entity which, from time to time, in whole or in part, and directly or indirectly, controls, is controlled by, or is under common control with either of PPL or LG&E/KU.
2. **Company and Seller:** "Company" shall mean PPL and/or LG&E/KU and/or any of their respective Affiliates as appropriate, based on which entity is the party to this Purchase Order. "Seller" shall mean the entity providing Goods under this Purchase Order. The rights and obligations of PPL and/or LG&E/KU and/or each of their respective Affiliates hereunder shall be limited to the extent of each entity's proportionate utilization of Seller's Goods hereunder.

	<p style="text-align: center;">PPL LKS Request for Quote # 20110719 Exhibit C1 – Contract Terms and Conditions: Standard Terms and Conditions</p>	
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3. Delivery and Acceptance of Goods; Shipment; Purchase Orders; Performance; Payment; and Confidentiality: Under all circumstances, time of delivery is an important and material consideration for satisfying the requirements of this Purchase Order. If any Goods are not delivered within any specified times, or within a reasonable time if no certain time is specified, then Company may as its sole exclusive remedy with respect to such delay terminate this Purchase Order by written notice to Seller. Routing and carrier shall be as specified within this Purchase Order. If routing and carrier are not specified, Seller must obtain Company's approval of the routing and carrier selection prior to shipment. Unless otherwise specified in this Purchase Order, title to and risk of loss of any Goods procured hereunder shall pass to Company upon delivery to the point of final destination.

Each Purchase Order shall include a complete listing of all Goods to be provided by Seller, the prices and delivery terms for such Goods, as well as other terms specific to the order and delivery of such Goods. In the event Seller commences performance and delivers the Goods, Seller hereby agrees to the formation of a binding agreement as described in this Purchase Order and shall not contest the enforceability of this Purchase Order. Company shall have no obligation to pay for any such Goods that does not meet the specifications stated within this Purchase Order. [Prior to acceptance of a Purchase Order by performance or in writing Seller may reject such Purchase Order by written notice to Company.]

All documentation, designs, specifications, data and other information provided by Company to Seller shall be considered "Company Confidential Information" to be used by Company at any time and for any purpose. Seller agrees to use Company Confidential Information only for the sale of the Goods and it shall not otherwise be used or disclosed before, during or after the sale of the Goods without Company's prior written approval. Seller shall maintain internal policies to protect the confidential nature of Company Confidential Information and only retain archival copies not to be disclosed. Seller shall take steps to ensure that its employees who receive such Company Confidential Information comply with the requirements of this provision. Unless otherwise directed, Seller shall deliver to Company all Company Confidential Information.



	<p style="text-align: center;">PPL LKS Request for Quote # 20110719 Exhibit C1 – Contract Terms and Conditions; Standard Terms and Conditions</p>	
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Seller shall not disclose any information or make any news release or other public statement regarding the sale of the Goods or this Purchase Order without the prior written consent of Company.

4. **Warranties:** Seller warrants all Goods provided by Seller pursuant to any Purchase Order to be (a) in conformity with its own technical data sheets provided to Company, and any specifications set forth in such Purchase Order; (b) new, free from defects in design, materials and workmanship, (to the extent any warranty on Goods shall be transferable from the original manufacturer and/or any subcontractor or vendor, Seller shall assign over and/or otherwise assist Company in the transfer of such OEM/subcontractor warranties); (c) in full compliance with all applicable laws, ordinances, regulations, and codes; and (e) free from any liens, encumbrances or security interests, and/or claims of patent, copyright or trademark infringements or rights of others. With respect to Goods, all such warranties shall extend for a period of eighteen (18) months from the date of initial installation of such Goods or twenty-four (24) months from the date of manufacture of such Goods, whichever shall occur first. During said warranty period the Seller's obligation shall be limited to the repair or, at its option, replacement of defective transformers.

WITH RESPECT TO THE WARRANTIES IN THIS SECTION 4 THE SELLER SHALL NOT BE HELD LIABLE FOR ANY INDIRECT, SPECIAL, LIQUIDATED, PUNITIVE OR CONSEQUENTIAL DAMAGES OR ANY EXPENSES BEYOND THE REPAIR OR REPLACEMENT OF TRANSFORMERS COVERED BY THIS WARRANTY.

To be covered by this warranty transformers must be received, stored, installed, operated, and maintained by the Company in accordance with the Seller's written recommendations provided to Company before or at the time of issuance of the applicable Purchase Order and generally accepted electric utility industry practices and must not have been subjected to accident, alteration, abuse, or misuse other than by Seller. Transformers damaged by lightning shall be covered by this warranty only if installed and properly protected according to the Seller's written recommendations provided to Company before or at the time of issuance of the applicable Purchase Order and generally accepted electric utility

	<p style="text-align: center;">PPL LKS Request for Quote # 20110719 Exhibit C1 – Contract Terms and Conditions: Standard Terms and Conditions</p>	
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Industry practices. This warranty applies only to transformers stored or operated in normal environments and does not apply to transformers stored or operated in unusually corrosive environments such as encountered in coastal and certain industrial areas.



To qualify for repair or replacement under the provisions of this warranty, defective transformers must be returned to the Seller's factory in Laurel, Mississippi. The Seller shall assume no liability for expenses incurred in the repair of transformers except at the Seller's own repair facilities. All costs and expenses incurred by the Company in removing any transformer from service and reinstalling any repaired or replacement transformer are the liability and responsibility of the Company and shall be paid by the Company.

The Company shall provide written notice to Seller before returning a defective transformer to the factory. The Seller shall not be responsible for transformers returned to the factory by Company without prior written notice to Seller.

Defective transformers being returned to the factory under the provisions of this warranty shall be returned freight prepaid. Repaired or replacement transformers shall be returned by the Company to the Company freight prepaid.

THE SELLER HEREBY DISCLAIMS ALL WARRANTIES NOT EXPRESSLY SET FORTH IN THIS SECTION 4, EXPRESS, OR IMPLIED, EXCEPT THAT OF TITLE, AND THE SELLER SPECIFICALLY DISCLAIMS ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OR COURSE OF DEALING AND USAGE OF TRADE. THE COMPANY AND ITS SUCCESSORS SHALL HAVE NO OTHER REMEDY AGAINST SELLER FOR ANY NONCONFORMITY IN THE TRANSFORMER EXCEPT FOR THE REMEDY SPECIFIED HEREIN.

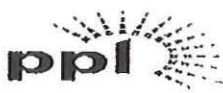

5. **Changes:** Company expressly reserves the right at any time to change the specifications, quantity ordered and/or delivery date for Goods by written notice to Seller. Such changes may result in equitable adjustments in the price or delivery schedule in accordance with the pricing and delivery structure of this

	<p>PPL LKS Request for Quote # 20110719 Exhibit C1 – Contract Terms and Conditions: Standard Terms and Conditions</p>	
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Purchase Order with respect to such Goods. However, in the case of a change in specifications, any claim for adjustment of price or delivery schedule by Seller shall be waived unless such claims are asserted in writing within a commercially reasonable time frame, but in no event longer than ten (10) working days after receipt of Company's notice of change. Seller shall continue performance pursuant to this Purchase Order during the time any claim hereunder is pending.

No change, amendment or modification of any of the provisions of this Purchase Order shall be made or be binding unless in writing and executed by Company's and Seller's authorized representative.



6. **Termination:** Subject to the terms of this Section 6, Company shall have the right at any time, with or without cause, or for convenience, to terminate this Purchase Order in whole or in part as to Goods for which manufacture has not commenced by written or electronic notice to Seller. In case of Seller's default, Company shall have all rights and remedies available under applicable law to be cumulatively enforced to the extent Seller does not cure any default within a reasonable time after written notice given by Company.. Company may not terminate for default unless Company has given Seller written notice specifying the event of default and a reasonable opportunity to remedy the default. In no case shall Company be liable for special, incidental or consequential damages. Company shall not have any liability for such termination except as follows: (a) payment of the Purchase Order price for all Goods delivered to Company before such termination and complying with Seller's warranties set forth above; (b) in case of termination of a Purchase Order for Goods specially manufactured for Company but not yet delivered to Company, if Seller is not in default, then Company shall also be obligated to pay actual direct costs incurred by Seller for goods not delivered prior to the notice of termination pursuant to this Purchase Order up to the price of the Goods; and (c) if Seller is not in default, Company shall reimburse Seller for the actual cost of all material and component parts unique to the manufacture of the Goods and that cannot be returned by Seller to its vendor for a full refund but only up to the Price of the Goods in which such component parts were to be incorporated in.

	<p style="text-align: center;">PPL LKS Request for Quote # 20110719 Exhibit C1 – Contract Terms and Conditions; Standard Terms and Conditions</p>	
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7. Compliance with Laws and Company Policies: Seller (and/or its subcontractors, vendors and/or independent contractors) shall at all times, to the extent applicable, comply with all Company policies, laws, regulations and ordinances regarding the sale of its Goods including, but not limited to, the following provisions, which are incorporated herein by reference:

- (a) Equal Opportunity regulations set forth in 41CFR 60-1.4(a) and (c) prohibiting discrimination against any employee or applicant for employment because of race, color, religion, sex, or national origin;
- (b) Vietnam Era Veterans Readjustment Assistance Act regulations set forth in 41 CFR 60-250.4 relating to the employment and advancement of disabled veterans and veterans of the Vietnam era;
- (c) Rehabilitation Act regulations set forth in 41 CFR 60-741.4 relating to the employment and advancement of qualified disabled employees and applicants for employment;
- (d) Clause known as "Utilization of Small Business Concerns and Small Business Concerns Owned and Controlled by Socially and Economically Disadvantaged Individuals" set forth in 15 USC 637(d)(3);
- (e) The subcontracting plan requirements of 15 USC 637(d);
- (f) The Immigration Reform and Control Act of 1986, as amended, and the Illegal Immigration Reform and Immigrant Responsibility Act of 1996, as amended;
- (g) Standards of the Occupational Safety & Health Administration (OSHA);
- (h) NERC's Reliability Standards for the Bulk Electric Systems of North America; and
- (i) Any other rules and regulations that may be issued by Company in writing from time to time. If such rules and regulations result in an increase in the cost or time of manufacture, Seller shall be entitled to receive a reasonable corresponding increase in price of Goods and time of performance subject to approval by Company which approval shall not be unreasonably withheld.

8. Indemnification: Seller agrees to indemnify, hold harmless and defend Company, its Affiliates, and all of their respective directors, officers, shareholders, members, managers, employees, agents and

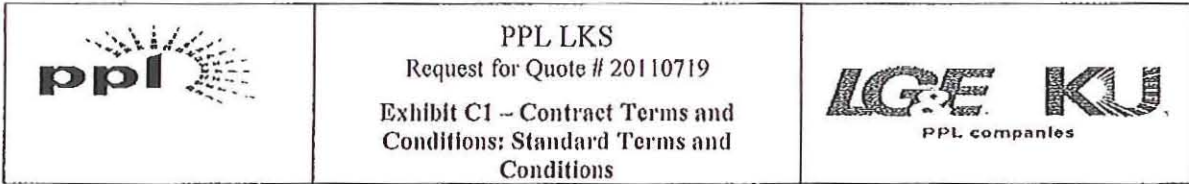
	<p style="text-align: center;">PPL LKS Request for Quote # 20110719 Exhibit C1 – Contract Terms and Conditions: Standard Terms and Conditions</p>	
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representatives from and against any claim, liability, loss and expense (including but not limited to attorney's fees) arising directly or indirectly out of, or in connection with, Goods supplied under the Purchase Order, and arising from or related to the negligence, willful misconduct or other legal fault of Seller, including, but not limited to, those arising directly or indirectly out of or in connection with: (a) injury to or death of persons (including but not limited to the employees of Company or any other third persons) or damage to or loss of property (including but not limited to the real and/or personal property of Company and/or of others); and (b) Seller's failure to comply with or breach of any warranty or other obligation in this Purchase Order. Seller's monetary obligations under this Section 8 shall not be limited to the amount of insurance coverage carried or required to be carried by Seller, but shall be reduced to the extent the fault or negligence of Company in causing such injuries or damages as established by final adjudication or mutual agreement of the parties; provided, however, that Seller's duty to defend Company against claims hereunder shall not be affected.

In addition to the above, Seller shall indemnify, save, defend and hold harmless Company from and against all losses, liabilities, claims, demands, damages, fees including legal fees, and costs and expenses of whatsoever kind or nature arising out of or connected with any infringement or alleged infringement of any patent, copyright, trademark, service mark, trade or business secret, or other intellectual property in connection with the Goods.

Contractor's indemnity shall not apply and Contractor shall not be liable hereunder for any claim of infringement (1) arising out of Contractor's manufacture or furnishing of any equipment or product manufactured or made pursuant to designs or specifications furnished by Company differing from the standard specifications of Seller, or (2) resulting from the installation within equipment or product furnished by the Contractor of other equipment or product not furnished or specified by Contractor, or (3) resulting from any modifications made by Company to any equipment or product furnished by Contractor.



9. Independent Contractor: Nothing herein shall be deemed to constitute Seller, or any of Seller's employees, agents, vendors, representatives and/or subcontractors, to be the agent, representative or



employee of Company. Seller shall have no authority to hire any persons on behalf of Company and any and all persons whom it may employ shall be deemed to be solely the employees of Seller. Seller shall be an independent contractor and shall have sole responsibility for and control over the details and means of performance pursuant to this Purchase Order. Seller is not authorized to and shall not incur any debt, liability or obligation of any nature for or on behalf of Company.

10. **Insurance:** Before any Goods are delivered, Seller shall, at Seller's sole cost, cause to be issued and maintained with insurance carriers rated A- or better and financial category strength of VII or higher by A.M. Best the following minimum insurance coverages set forth below:

<u>Type of Insurance</u>	<u>Limits (In \$ millions)</u>	
Commercial General Liability		
(including Contractual Liability)	General Aggregate	2
written on an occurrence basis	Prod./Comp. Op. Agg	1
	Personal & Adv. Injury	1
	Each Occurrence	1
Automobile Liability, including		
any auto, hiring autos	Combined Single Limit	1
and non-owned autos		
Excess Liability, Umbrella Form	Each Occurrence	2
	Aggregate	2
Statutory Workers' Compensation	Each Accident	.5

	<p style="text-align: center;">PPL LKS Request for Quote # 20110719 Exhibit C1 – Contract Terms and Conditions: Standard Terms and Conditions</p>	
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and Employer's Liability ¹	Disease - Policy Limit	.5
	Disease - Each Employee	.5



Certificates of Insurance satisfactory in form to Company and signed by Seller's Insurer shall be supplied by Seller to Company within thirty (30) calendar days of the issuance of this Purchase Order, and evidence that the above insurance is in force and that not less than thirty (30) calendar days written notice will be given to Company prior to any cancellation or restrictive modification of the policies. Seller's liability shall not be limited to its insurance coverage nor the amount of the Purchase Order contract price. Any applicable deductibles or self insured retentions are the sole responsibility of Seller.

11. **Assignment:** Seller shall not assign its rights or obligations hereunder wholly or in part, voluntarily, by operation of law, or otherwise without first obtaining the written consent of Company. Company shall not assign its rights or obligations hereunder wholly or in part, voluntarily or by operation of law other than to an Affiliate without first obtaining the written consent of Seller. Subject to the foregoing, the provisions hereof shall be binding upon the successors and assigns, and/or personal representatives, of the parties hereto. For purposes of this Section 11, neither a sale of Goods nor the acquisition or disposition of any ownership interest in Company or any Affiliate of Company by merger, consolidation or otherwise shall be treated as an assignment.

12. **Governing Law; Venue; Jurisdiction:**

(a) Purchase Orders issued by PPL for delivery to Pennsylvania shall be governed by and subject to the laws of the Commonwealth of Pennsylvania, notwithstanding conflicts of law rules; and any legal action or proceeding arising out of or relating to such Purchase Order shall be brought in federal court in the Eastern District of Pennsylvania or in the state courts in Lehigh County, Pennsylvania.

¹ With respect to Workers' Compensation, minimum amounts of coverage shall meet or exceed applicable statutory limits in each of Pennsylvania, Kentucky, Virginia and Montana where the Goods are delivered, as applicable, and/or any employment labor may be performed or incurred with respect to the Goods. Seller may be self-insured as allowed by law.

	<p style="text-align: center;">PPL LKS¹ Request for Quote # 20110719 Exhibit C1 – Contract Terms and Conditions: Standard Terms and Conditions</p>	
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(b) Purchase Orders issued by PPL for delivery to Montana shall be governed by and subject to the laws of the State of Montana, notwithstanding conflicts of law rules; and any legal action or proceeding arising out of or relating to such Purchase Order shall be brought in federal court in Billings, Montana or in the state courts in Yellowstone County, Montana.



(c) Purchase Orders issued by LG&E/KU for delivery to (i) Kentucky shall be governed by and subject to the laws of the Commonwealth of Kentucky, notwithstanding conflicts of law rules, and (ii) to Virginia shall be governed by and subject to the laws of the Commonwealth of Virginia, notwithstanding conflicts of law rules; any legal action or proceeding arising out of or relating to Purchase Orders issued by LG&E/KU shall be brought in state or federal court in Louisville, Jefferson County, Kentucky.

Seller consents to the exclusive jurisdiction of the courts set forth above for the purpose of all legal actions and proceedings arising out of or relating to this Purchase Order. Both Company and Seller waive, to the fullest extent permitted by law, any objection that it may now or later have to the laying of venue as provided in this Section 12 and any claim that any action or proceeding brought in any such court has been brought in an inconvenient forum. EACH PARTY, TO THE EXTENT PERMITTED BY LAW, KNOWINGLY, VOLUNTARILY AND INTENTIONALLY WAIVES ITS RIGHT TO A TRIAL BY JURY IN ANY ACTION OR OTHER LEGAL PROCEEDING ARISING OUT OF OR RELATING TO THIS PURCHASE ORDER. THIS WAIVER APPLIES TO ANY ACTION OR LEGAL PROCEEDING, WHETHER IN CONTRACT, TORT OR OTHERWISE.

13. **Hazardous Materials:** For hazardous materials as defined by 29CFR1910.1200:

(a) PPL requires that a Material Safety Data Sheet (MSDS) be provided along with delivery of such materials; and

(b) LG&E/KU requires that the MSDS be received prior to delivery; such MSDSs should be mailed to LG&E/KU to the "Ship To" address in care of Industrial Hygienist/Site Safety Specialist. NO ASBESTOS OR LEAD CONTAINING MATERIALS ALLOWED.

	<p style="text-align: center;">PPL LKS Request for Quote # 20110719 Exhibit C1 -- Contract Terms and Conditions; Standard Terms and Conditions</p>	
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14. Sales Tax.

(a) For PPL: PPL, when applicable, will provide the appropriate State's exemption certificate on those purchases that qualify for an exemption under that particular State's sales/use tax law for any PPL Affiliates. Since PPL will be acting as agent for these Affiliates, the exemption certificate will be completed in the name of the PPL Affiliate responsible for the payment of the invoice. If no exemption is applicable to the purchases, Seller shall charge any applicable sales tax on the invoice and remit to the appropriate taxing authority, if Seller is a registrant of that State. If Seller is not a registrant, then PPL or its appropriate Affiliate will be responsible for accruing and remitting use tax directly to the appropriate taxing authority.

(b) **Do not bill Kentucky Sales Tax:** Blanket Direct Pay Authorization maintained under 103 KAR 31:030. Louisville Gas and Electric Co. Permit # 037710 and Kentucky Utilities Company Permit # 045084 and LG&E and KU Services Inc. will provide Resale Certificate for tangible personal property purchased for resale to affiliate subsidiaries as required under PUHCA. Otherwise, if such blanket direct pay authorizations are not provided, Seller shall pay all such taxes or duties, and/or for any penalties thereon.



15. Invoicing Instructions: Show on invoice and all papers and packages relating to this Purchase Order identifying information and all particular documentation relating to this Purchase Order. Mail invoice to the "Bill To" address shown on the face of this Purchase Order for each lot of Goods shipped or delivered. Do not deliver invoices with delivered Goods. Freight that is prepaid and added to the invoice must be substantiated by attaching to the invoice original transportation bills receipted to the carrier.

16. Payment Terms; Partial Release and Indemnity Regarding Liens: Unless otherwise agreed, payment terms are net thirty (30) days from date of invoice acceptable to Company. Unless otherwise herein agreed, no COD deliveries will be accepted.

	<p>PPL LKS Request for Quote # 20110719 Exhibit C1 – Contract Terms and Conditions: Standard Terms and Conditions</p>	
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17. **Modification:** Any agreement that purports to modify the terms and conditions hereof shall not be binding upon Company or Seller unless made in writing and signed by Company's and Seller's authorized representative.

18. **Right of Auditing:** Seller and its subcontractors shall maintain books, records, documents and other information and accounting procedures and practices (hereinafter referred to as "Records") sufficient to determine Seller's and its subcontractors' performance and compliance with the requirements of this Purchase Order. Records shall be retained during the term of this Purchase Order and for a minimum of three (3) years after final payment, and during such aggregate period Company shall have the right of access to all Seller's and its subcontractors' Records, wherever maintained, at mutually agreeable dates and times during normal business hours, to review, audit and verify Seller's and its subcontractors' performance and compliance with the requirements of this Purchase Order. Seller and its subcontractors shall cooperate with Company in furnishing such access, Records and assistance as may be reasonably requested by Company. In addition, Company may review and audit Records to verify that Seller and its subcontractors did not make payments to, or for the personal benefit of, employees of Company, its agents and its other contractors. Any adjustment to compensation shown to be appropriate as a result of an audit, at Company's option, may be offset against payments not yet made to Seller under this Purchase Order or any other Purchase Order between Seller and Company, and/or refunded by Seller to Company, or paid to Seller by Company. Notwithstanding any provision hereof, Seller shall not be required to retain any record or document longer than six (6) years from the date of its creation. Seller shall not be required to furnish any record or document that is subject to a confidentiality agreement. Company shall execute a confidentiality agreement in a form acceptable to Seller, which acceptance shall not be unreasonably withheld, conditioned, or delayed, prior to commencing any audit. Company's employees conducting audits shall comply with Seller's plant rules and regulations while on Seller's premises.

	<p style="text-align: center;">PPL LKS Request for Quote # 20110719 Exhibit C1 – Contract Terms and Conditions; Standard Terms and Conditions</p>	
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19. **Non-Enforcement of Waiver:** Any failure by Company at any time, or from time to time, to enforce or demand performance in strict keeping with the terms, conditions, and requirements of this Purchase Order shall not constitute a waiver unless in writing and issued by Company's authorized representative.

20. **Survivability:** The provisions of this Purchase Order shall survive the delivery and/or sale of the Goods with respect thereto.

21. **Limitation of Liability:** IN NO EVENT, WHETHER AS A RESULT OF BREACH OF CONTRACT, WARRANTY, TORT (INCLUDING NEGLIGENCE), INDEMNITY OR OTHERWISE, SHALL SELLER OR ITS VENDORS BE LIABLE TO COMPANY FOR ANY COST TO COVER, CONSEQUENTIAL, INCIDENTAL, SPECIAL OR PUNITIVE DAMAGES INCLUDING, BUT NOT LIMITED TO, LOSS OF PROFIT OR REVENUES, COST OF CAPITAL, COST OF REPLACEMENT POWER, DOWN TIME COSTS, OR COST FOR TEMPORARY FACILITIES, SERVICES OR EQUIPMENT.

THIS PURCHASE ORDER CONTAINS THE ENTIRE AGREEMENT BETWEEN COMPANY AND SELLER WITH RESPECT TO THE SUBJECT MATTER HEREIN, AND IN NO EVENT SHALL THE TERMS AND CONDITIONS OF ANY PROPOSAL, REQUEST FOR QUOTATION, ACKNOWLEDGEMENT, INVOICE OR OTHER DOCUMENT ISSUED BY SELLER BE BINDING UPON COMPANY WITHOUT COMPANY'S EXPLICIT WRITTEN ACCEPTANCE THEREOF.

Howard Price Adjustment Policy For Distribution Transformer Contracts (DOE-Compliant Designs with Silicon Steel Cores)

The Howard Pricing Index (HPI) for distribution transformers is the price adjustment method used on long-term blanket contracts to compensate for upward or downward changes in key commodity costs. The HPI is a time series that is published monthly, approximately fifteen calendar days prior to the end of each month. There are two different HPI's for distribution transformers, one for mineral oil filled transformers and one for FR3 fluid filled transformers.

Contract pricing is adjusted quarterly, unless otherwise noted in the proposal. Price adjustments for each quarter are calculated using the base HPI as stated in the Howard proposal and the current HPI for the month prior to the next quarter, as shown in the example below.

Example:

1. Current HPI for month prior to next quarter.....	
2. Base HPI as stated in Howard proposal.....	
3. Divide current HPI by the base HPI to get price multiplier.....	
4. Base price stated in Howard proposal.....	
5. Multiply base price by price multiplier to calculate price for next quarter....	

Commodities and Commodity Data Sources

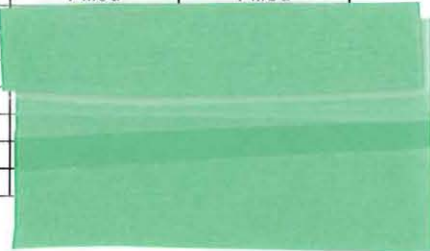
Costs for carbon steel, copper, aluminum and oil used in the calculation of the HPI are tracked using the third-party data sources listed in the table below. Costs for silicon steel and FR3 fluid are tracked using internal supply chain data, since no third-party data sources exist for these commodities.

Commodity	Data Source
Carbon steel	CRUspi: Global Steel (Index) http://cruonline.crugroup.com/SteelFerroAlloys/PriceIndex/tabid/143/Default.aspx/homepage.aspx
Silicon steel	Internal supply chain cost data (This data is not available for audit, as it is protected by confidentiality agreements with the suppliers.)
Copper	LME: Grade A Copper, Monthly Averages, Cash Seller (US\$ per metric ton) https://secure.lme.com/Data/community/index.aspx
Aluminum	LME: Primary Aluminum, Monthly Averages, Cash Seller (US\$ per metric ton) https://secure.lme.com/Data/community/index.aspx
Mineral oil	EIA: Cushing, OK West Texas Intermediate Crude, Spot Price, Monthly Average (US\$ per barrel) http://tonto.eia.doe.gov/dnav/pet/hist/LeafHandler.ashx?n=pwt&s=rwtc&f=m
FR3 fluid	Internal supply chain cost data

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Weighting Factors

The table below lists the weighting factors used to calculate the HPI for mineral oil and natural ester fluid filled distribution transformers.

Commodity	Weighting Factor (% of Price)	
	Mineral Oil Filled	FR3 Fluid Filled
Carbon steel		
Silicon steel		
Copper		
Aluminum		
Mineral oil or FR3		
All other variable costs and margin		
Total		

Future Revisions to the Methodology

Howard Industries may find it necessary to revise the HPI methodology (such as re-balancing the weighting factors and changing the update frequency) at any time in the future to compensate for changes in market conditions.

ATTACHMENT A

LG&E IIN	KU IIN	Description	Base Price Including Freight	Load Loss W	No Load Loss W
	3001263	1 PH,1 KVA,7.2 KV-120V,1 BUSHING WITH INTERNAL FUSE			
	7001451	1 PH,100KVA,7.2KV-2400V,4 BUSHING			
	7001452	1 PH,167KVA,7.2KV-2400V, 4 BUSHING			
	7001453	1 PH,250KVA,7.2KV-2400V, 4 BUSHING			
	7001454	1 PH,333KVA,7.2KV-2400V, 4 BUSHING			
	7001455	1 PH,500KVA,7.2KV-2400V,4 BUSHING			
	7001460	1 PH,10KVA,7.2KV-120/240V, 2 BUSHING			
529251	7001461	1 PH,15KVA,7.2KV-120/240V,2 BUSHING,			
529260	7001462	1 PH,25KVA,7.2KV-120/240V, 2 BUSHING,			
529278	7001463	1 PH,37KVA,7.2KV-120/240V,2 BUSHING			
529286	7001464	1 PH,50KVA,7.2KV-120/240V,2 BUSHING			
529294	7001465	1 PH,75KVA,7.2KV-120/240V,2 BUSHING			
529301	7001466	1 PH,100KVA,7.2KV-120/240V,2 BUSHING			
529319	7001467	1 PH,167KVA,7.2KV-120/240V,2 BUSHING			
529327	7001468	1 PH,250KVA,7.2KV-120/240V,2 BUSHING			
	7001469	1 PH,333KVA,7.2KV-120/240V, 2 BUSHING			
529401	7001476	1 PH,10KVA,7.2KV-240/480V,2 BUSHING			
529419	7001477	1 PH,15KVA,7.2KV-240/480V,2 BUSHING			
529427	7001478	1 PH,25KVA,7.2KV-240/480V,2 BUSHING,WITH TAPS			
529435	7001479	1 PH,37KVA,7.2KV-240/480V,2 BUSHING			
529443	7001480	1 PH,50KVA,7.2KV-240/480V,2 BUSHING			
529451	7001481	1 PH,75KVA,7.2KV-240/480V,2 BUSHING			
529460	7001482	1 PH,100KVA,7.2KV-240/480V,2 BUSHING			
529478	7001483	1 PH,167KVA,7.2KV-240/480V,2 BUSHING			
529486	7001484	1 PH,250KVA,7.2KV-240/480V,2 BUSHING			
529494	7001485	1 PH,333KVA,7.2KV-240/480V,2 BUSHING			
529501	7001486	1 PH,500KVA,7.2KV-240/480V,2 BUSHING			
	7001491	1 PH,10KVA,7.2KV-277V,2 BUSHING			
	7001492	1 PH,15KVA,7.2KV-277V,2 BUSHING			
	7001493	1 PH,25KVA,7.2KV-277V, 2 BUSHING			
	7001494	1 PH,37KVA,7.2KV-277V, 2 BUSHING			
	7001495	1 PH,50KVA,7.2KV-277V, 2 BUSHING			
	7001496	1 PH,75KVA,7.2KV-277V, 2 BUSHING			
	7001497	1 PH,100KVA,7.2KV-277V,2 BUSHING			
	7001498	1 PH,167KVA,7.2KV-277V,2 BUSHING			
	7001499	1 PH,250KVA,7.2KV-277V,2 BUSHING			
	7001506	1 PH,10KVA,2.4X7.2KV-120/240V, 2 BUSHING			
	7001507	1 PH,15KVA,2.4X7.2KV-120/240V, 2 BUSHING			
	7001508	1 PH,25KVA,2.4X7.2KV-120/240V,2 BUSHING			
	7001509	1 PH,37KVA,2.4X7.2KV-120/240V,2 BUSHING			
	7001510	1 PH,50KVA,2.4X7.2KV-120/240V,2 BUSHING			
	7001511	1 PH,75KVA,2.4X7.2KV-120/240V,2 BUSHING			
	7001512	1 PH,100KVA,2.4X7.2KV-120/240V,2 BUSHING			
	7001513	1 PH,167KVA,2.4X7.2KV-120/240V,2 BUSHING			
	7001514	1 PH,250KVA,2.4X7.2KV-120/240V,2 BUSHING			
	7001515	1 PH,333KVA,2.4X7.2KV-120/240V,2 BUSHING			
	7001516	1 PH,500KVA,2.4X7.2KV-120/240V,2 BUSHING			
	7001522	1 PH,10KVA,2.4X7.2KV-240/480V, 2 BUSHING			
	7001523	1 PH,15KVA,2.4X7.2KV-240/480V, 2 BUSHING			
	7001524	1 PH,25KVA,2.4X7.2KV-240/480V, 2 BUSHING			
	7001525	1 PH,37KVA,2.4X7.2KV-240/480V,2 BUSHING			

ATTACHMENT A

LG&E IIN	KU IIN	Description	Base Price Including Freight	Load Loss W	No Load Loss W
	7001526	1 PH,50KVA,2.4X7.2KV-240/480V,2 BUSHING			
	7001527	1 PH,75KVA,2.4X7.2KV-240/480V,2 BUSHING			
	7001528	1 PH,100KVA,2.4X7.2KV-240/480V,2 BUSHING			
	7001529	1 PH,167KVA,2.4X7.2KV-240/480V,2 BUSHING			
	7001530	1 PH,250KVA,2.4X7.2KV-240/480V,2 BUSHING			
	7001531	1 PH,333KVA,2.4X7.2KV-240/480V,2 BUSHING			
	7001532	1 PH,500KVA,2.4X7.2KV-240/480V,2 BUSHING			
	7001541	1 PH,500KVA,2.4X7.2KV-277V,2 BUSHING			
	7001542	1 PH,333KVA,2.4X7.2KV-277V,2 BUSHING			
	7001543	1 PH,250KVA,2.4X7.2KV-277V,2 BUSHING			
	7001544	1 PH,167KVA,2.4X7.2KV-277V,2 BUSHING			
	7001545	1 PH,100KVA,2.4X7.2KV-277V,2 BUSHING			
	7001546	1 PH,75KVA,2.4X7.2KV-277V,2 BUSHING			
	7001547	1 PH,50KVA,2.4X7.2KV-277V,2 BUSHING			
	7001548	1 PH,37KVA,2.4X7.2KV-277V,2 BUSHING			
	7001549	1 PH,25KVA,2.4X7.2KV-277V,2 BUSHING			
	7001550	1 PH,15KVA,2.4X7.2KV-277V,2 BUSHING			
	7001551	10,2.4X7.2KV-277V,2			
529519		10,13.8KV-120/240V,2			
529527		15,13.8KV-120/240V,2			
529594		25,13.8KV-240/480V,2			
529535		25,13.8KV-120/240V,2			
529601		50,13.8KV-240/480V,2			
529543		50,13.8KV-120/240V,2			
529551		75,13.8KV-120/240V,2			
529619		75,13.8KV-240/480V,2			
529560		100,13.8KV-120/240V,2			
529627		100,13.8KV-240/480V,2			
529578		167,13.8KV-120/240V,2			
529635		167,13.8KV-240/480V,2			
529586		250,13.8KV-120/240V,2			
529643		250,13.8KV-240/480V,2			
529651		333,13.8KV-240/480V,2			
529660		500,13.8KV-240/480V,2			
	7001606	TRANSFORMER,PADMOUNT,1 PH,10 KVA,7.2KV-120/240V			
	7001607	TRANSFORMER,PADMOUNT,1 PH,15KVA,7.2KV-120/240V			
529335	7001608	TRANSFORMER,PADMOUNT,1 PH,25KVA,7.2KV-120/240V			
529343	7001609	TRANSFORMER,PADMOUNT,1 PH,37KVA,7.2KV-120/240V			
529351	7001610	TRANSFORMER,PADMOUNT,1 PH,50KVA,7.2KV-120/240V			
529378	7001611	TRANSFORMER,PADMOUNT,1 PH,75KVA,7.2KV-120/240V			
529386	7001612	TRANSFORMER,PADMOUNT,1 PH,100 KVA,7.2KV-120/240V			
529394	7001613	TRANSFORMER,PADMOUNT,1 PH,167KVA,7.2KV-120/240V			
	7001614	TRANSFORMER,PADMOUNT,1 PH,250KVA,7.2KV-120/240V			
	7001615	TRANSFORMER,PADMOUNT,1 PH,10 KVA,2.4X7.2KV-120/240V			
	7001616	TRANSFORMER,PADMOUNT,1 PH,15KVA,2.4X7.2KV-120/240V			
930627	7001617	TRANSFORMER,PADMOUNT,1 PH,25KVA,2.4X7.2KV-120/240V			
930635	7001618	TRANSFORMER,PADMOUNT,1 PH,37KVA,2.4X7.2KV-120/240V			
930643	7001619	TRANSFORMER,PADMOUNT,1 PH,50KVA,2.4X7.2KV-120/240V			

ATTACHMENT A

LG&E IIN	KU IIN	Description	Base Price Including Freight	Load Loss W	No Load Loss W
930651	7001620	TRANSFORMER,PADMOUNT,1 PH,75KVA,2.4X7.2KV-120/240V			
930660	7001621	TRANSFORMER,PADMOUNT,1 PH,100 KVA,2.4X7.2KV-120/240V			
930686	7001622	TRANSFORMER,PADMOUNT,1 PH,167 KVA,2.4X7.2KV-120/240V			
930678	7001623	TRANSFORMER,PADMOUNT,1 PH, 250 KVA 2.4X7.2KV-120/204V			
937578		TRANSFORMER,SUBGRADE,37KVA,SINGLE PHASE,SUBSURFACE,4160 GRDY-2400X12470,GRDY-7200 60X95BILXLV 240/120			
937551		TRANSFORMER,SUBGRADE,50KVA,SINGLE PHASE,SUBSURFACE,4160 GRDY-2400X12470,GRDY-7200 60X95BILXLV 240/120			
937560		TRANSFORMER,SUBGRADE,75KVA,SINGLE PHASE,SUBSURFACE,4160 GRDY-2400X12470,GRDY-7200 60X95BILXLV 240/120			
937543		TRANSFORMER,SUBGRADE,100KVA,SINGLE PHASE,SUBSURFACE,4160 GRDY-2400X12470,GRDY-7200 60X95BILXLV 240/120			

KENTUCKY UTILITIES COMPANY

**Response to Commission Staff's Second Request For Information
Dated July 31, 2012**

Case No. 2012-00221

Question No. 39

Responding Witness: Cheryl E. Bruner

- Q-39. Refer to page 20, lines 19-20, of the Hermann Testimony.
- a. Explain whether the 51 residential service center customer service agents referenced therein are all new hires not employed elsewhere by KU or LG&E prior to the addition of the new call center in Morganfield, Kentucky.
 - b. Provide KU's share of the annual cost of these 51 employees.
- A-39.
- a. All fifty-one agents were new to working in the residential service center. Forty-six of the new agents were not previously employed by LG&E or KU prior to the addition of the call center in Morganfield. Four of the new agents were working as temporary contractors in the Western Kentucky business offices and one employee transferred to the residential service center from the business office. The positions these five individuals left were all backfilled.
 - b. KU's portion of the overall costs from the increased headcount is \$1.818 million of the \$3.336 million total. The \$3.5 million reported is reduced by hiring 14 part time customer service representatives in the latter portion of 2012 to better manage peak call volume.

KENTUCKY UTILITIES COMPANY

**Response to Commission Staff's Second Request For Information
Dated July 31, 2012**

Case No. 2012-00221

Question No. 40

Responding Witness: Cheryl E. Bruner

Q-40. Refer to the Hermann Testimony, page 21, at Lines 7-9, concerning KU's and LG&E's increase of their residential and business service center customer service agents from June 2011 through February 20, 2012 of 25 percent and 59 percent, respectively. Provide the actual numerical increases in residential and business service center customer service agents for the time period mentioned.

A-40. See table below for the number of residential service center customer service agents and business service center customer service agents at the beginning of June 2011 and at February 20, 2012.

Residential Service Center	Customer Service Agents	Customer Service Agent Contractors	Total Customer Service Agents	% Increase from June 2011
Jun-11	98	32	130	N/A
Dec-11	123	27	150	15%
Feb-12*	141	22	163	25%

Business Service Center	Customer Service Agents	Customer Service Agent Contractors	Total Customer Service Agents	% Increase from June 2011
Jun-11	11	6	17	N/A
Dec-11	15	7	22	29%
Feb-12*	25	2	27	59%

* As of February 20, 2012

KENTUCKY UTILITIES COMPANY

Response to Commission Staff's Second Request For Information

Dated July 31, 2012

Case No. 2012-00221

Question No. 41

Responding Witness: Cheryl E. Bruner

- Q-41. Refer to the Hermann Testimony, page 21, at Lines 11-21. Concerning the call centers' "recent" operational performance, identify the time period this covers.
- a. For residential calls, provide a breakdown of the wait time for the 20 percent of the residential calls that were not answered within 30 seconds.
 - b. For business calls, provide a breakdown of the wait time for the 20 percent of the business calls that were not answered within 30 seconds.
 - c. Concerning the 25 percent of residential calls that were not resolved during the first phone call, provide a breakdown of the number of calls needed to finally resolve all customer issues.
 - d. Concerning the 30 percent of business calls that were not resolved during the first phone call, provide a breakdown of the number of calls needed to finally resolve all customer issues.
- A-41. The time period covered in Hermann Testimony page 21 pertaining to the call centers recent operational performance is January through May 2012.

- a. Refer to the Residential Service Center (RSC) Distributed Service Level chart below.

RSC Distributed Service Levels					
Seconds	Jan-12	Feb-12	Mar-12	Apr-12	May-12
0 - 30	81.0%	76.5%	83.8%	81.0%	92.4%
30 - 60	4.0%	3.1%	4.2%	2.6%	1.6%
60 - 120	4.6%	3.8%	4.0%	2.8%	1.6%
120 - 240	3.8%	4.9%	2.5%	4.0%	1.4%
240 - 300	0.8%	1.8%	0.7%	1.7%	0.4%
300 - 360	0.5%	1.4%	0.4%	1.1%	0.1%
360 - 420	0.4%	1.0%	0.3%	0.8%	0.1%
> 420	1.3%	2.3%	0.8%	2.2%	0.3%
Abandon	3.7%	5.2%	3.2%	4.0%	2.1%

- b. Refer to the Business Service Center (BSC) Distributed Service Level chart below.

BSC Distributed Service Levels					
Seconds	Jan-12	Feb-12	Mar-12	Apr-12	May-12
0 - 30	79.4%	79.2%	85.8%	89.4%	92.1%
30 - 60	4.7%	5.1%	3.5%	2.4%	2.6%
60 - 120	5.7%	5.7%	3.6%	2.3%	2.0%
120 - 240	4.1%	4.1%	2.8%	2.1%	1.2%
240 - 300	0.9%	0.9%	0.6%	0.5%	0.2%
300 - 360	0.7%	0.5%	0.4%	0.2%	0.2%
360 - 420	0.4%	0.4%	0.3%	0.3%	0.1%
> 420	1.1%	0.9%	0.7%	0.8%	0.2%
Abandon	3.1%	3.3%	2.5%	2.0%	1.5%

- c. First call resolution is measured through a transactional survey where a random sample of customers is asked whether their issue/question was resolved and how many times the customer called about the same issue. For the period in question, the average number of calls needed to resolve the concerns of customers who indicated that more than one call was needed was 2.5.
- d. First call resolution is measured through a transactional survey where a random sample of customers is asked whether their issue/question was resolved and how many times the customer called about the same issue. For the period in question, the average number of calls needed to resolve the concerns of customers who indicated that more than one call was needed was 2.5.

KENTUCKY UTILITIES COMPANY

Response to Commission Staff's Second Request For Information Dated July 31, 2012

Case No. 2012-00221

Question No. 42

Responding Witness: Sidney L. "Butch" Cockerill

- Q-42. Refer to page 25 of the Hermann Testimony. Provide a detailed description of the review performed by the Billing Integrity group which resulted in the creation of the Tariffs and Rates Analyst group and the Business Continuity and Data Integrity group with 10 new employees at an annual cost of \$800,000.
- A-42. Billing Integrity conducted a detailed review of the billing organization with the primary goal of continuing the recent advancements made in improving the customer experience resulting from accuracy of customer's bills and the processes associated with resolving customer billing issues. Additionally, the review evaluated the current organizational structure and made recommendations regarding how the department could improve its overall performance by tracking, monitoring, and understanding the more granular data that is now available since the implementation of CCS. From this review three main themes were identified that had a direct result in the establishment of these groups.
1. The majority of the departmental work is routine; however, extensive "on the job" training is needed before a person becomes proficient with the billing processes and gains an understanding of the billing components and tariffs governing the customer's bill.
 2. The department desired to establish several key operating metrics specific to these routine processes to ensure efficiency, proficiency and accuracy.
 3. Some of the large commercial and industrial customer rate structures can be complex and require highly trained personnel that can focus on implementation and training of associates.

The Billing Continuity and Data Integrity group was established to develop performance metrics to manage departmental and individual performance, identify employee training needs, develop root cause analysis, and resolve process impediments. The Tariffs and Rates Analyst group was established to research complex billing adjustments, assess the implications of current and proposed rate structures on the customer's bill and ensure associates receive the training needed to understand existing and proposed rates.

KENTUCKY UTILITIES COMPANY

**Response to Commission Staff's Second Request For Information
Dated July 31, 2012**

Case No. 2012-00221

Question No. 43

Responding Witness: Chris Hermann

- Q-43. Refer to page 31, lines 8-9, of the Hermann Testimony.
- a. Provide a breakdown, by job function, of the 100 additional employees hired by "Energy Delivery" since the test year in KU's and LG&E's most recent general rate cases.
 - b. Provide KU's share of the annual cost of these 100 employees.

- A-43. a. The breakdown of the 100 net positions since the most recent general rate cases is as follows:

<u>Job Function</u>	<u>Number of Positions</u>
Call Center	59
Business Office	9
Marketing	1
Billing	4
Electric & Gas Operations	15
Gas Control & Storage	4
Energy Efficiency	5
Staffing	1
Security	1
Intern	1
Total	100

- b. The KU share of the annual wage and burden costs of these 100 positions is approximately \$3.0 million.

KENTUCKY UTILITIES COMPANY

**Response to Commission Staff's Second Request For Information
Dated July 31, 2012**

Case No. 2012-00221

Question No. 44

Responding Witness: Kent W. Blake

Q-44. Refer to page 9, lines 17-21, of the Testimony of Kent W. Blake ("Blake Testimony"). Explain why KU made a change in auditors.

A-44. Following the acquisition of LG&E and KU Energy LLC (LKE) and its subsidiaries, including KU, PPL's audit committee approved the engagement of PricewaterhouseCoopers LLP (PwC) as independent accountant for LKE through completion of its procedures regarding the financial statements of the Companies as of December 31, 2010 and for the period from November 1, 2010 through December 31, 2010. PwC was the independent accountant of the Companies prior to the acquisition of LKE. PPL's independent accountant, Ernst & Young LLP (E&Y), has expressed reliance on PwC's audit opinion relating to the financial statements of KU as of December 31, 2010 and for the period from November 1, 2010 through December 31, 2010 in E&Y's audit opinion on the financial statements of PPL as of and for the year ended December 31, 2010. This E&Y audit opinion was included in the Form 10-K of PPL for the year ended December 31, 2010, which Form 10-K was filed on February 25, 2011.

On February 23, 2011, PPL's audit committee appointed E&Y as the independent accountant for the Companies for 2011. As a result, PwC was dismissed by PPL as independent accountant for KU on February 23, 2011 subject to completion of its procedures on the financial statements of KU as of December 31, 2010 and for the period from November 1, 2010 through December 31, 2010. PwC's dismissal was completed on February 25, 2011, the date of filing of PPL's Annual Report on Form 10-K for the year ended December 31, 2010, as described in the preceding paragraph.

KENTUCKY UTILITIES COMPANY

**Response to Commission Staff's Second Request For Information
Dated July 31, 2012**

Case No. 2012-00221

Question No. 45

Responding Witness: Valerie L. Scott

- Q-45. Refer to line 1, page 1, of Blake Exhibit 1. Provide a detailed description of any expenses directly charged, or allocated to, KU during the test year by LG&E and KU Energy LLC, PPL Corporation or any other affiliate within the PPL system.
- A-45. See attached. All charges are directly or indirectly charged in compliance with the CAM, located at the filed schedule required by 807 KAR 5:001 Section 10(6)(t) in the original filing.

Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
1	Generation Services	Direct	6.72
2	Generation Services	Direct	5.33
3	Generation Services	Direct	4.81
4	Cash Remittance	Direct	1.55
5	Customer Service	Direct	21.44
6	Generation Services	Direct	244.70
7	Metering	Direct	1.85
8	Metering	Direct	11.23
9	Network Trouble and Dispatch Services	Direct	17.93
10	Substation Construction and Maintenance Services	Direct	3.14
11	Substation Construction and Maintenance Services	Direct	41.60
12	System Laboratory Services	Direct	6.94
13	IT Platform Services	Direct	4.13
14	Substation Construction and Maintenance Services	Direct	0.06
15	Substation Construction and Maintenance Services	Direct	0.27
16	IT Platform Services	Direct	1.18
17	IT Platform Services	Direct	12.03
18	IT Platform Services	Direct	0.08
19	Network Trouble and Dispatch Services	Direct	0.44
20	Substation Construction and Maintenance Services	Direct	0.82
21	Substation Construction and Maintenance Services	Direct	0.09
22	Technical & Safety Training	Direct	0.79
23	IT Platform Services	Direct	0.24
24	Substation Construction and Maintenance Services	Direct	0.09
25	Distribution Operations - Asset Management	Direct	0.11
26	Substation Construction and Maintenance Services	Direct	1.01
27	IT Platform Services	Direct	4.77
28	IT Platform Services	Direct	0.03
29	Substation Construction and Maintenance Services	Direct	0.60
30	Technical & Safety Training	Direct	0.65
31	Corporate Human Resources	Direct	5.52
32	Customer Service	Direct	16.42
33	Energy Marketing Services	Direct	0.81
34	Energy Marketing Services	Direct	6.32
35	Environmental Affairs Management	Direct	1.56
36	Executive Management Services	Direct	0.70
37	Executive Management Services	Direct	1.13
38	Financial Planning & Budgeting	Direct	0.96
39	IT Security and Administrative Services	Direct	1.49
40	Material Logistics	Direct	0.46
41	Network Trouble and Dispatch Services	Direct	1.27
42	Project Engineering Services	Direct	0.33
43	Substation Construction and Maintenance Services	Direct	0.31
44	Technical & Safety Training	Direct	0.64
45	Transmission	Direct	3.35
46	Transmission	Direct	0.29
47	Building Operations & Maintenance Services	Direct	4.93
48	Energy Efficiency Services	Direct	(0.09)
49	Executive Management Services	Direct	12.45

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
50	Fuel Procurement	Direct	1.31
51	Generation Services	Direct	0.40
52	Transmission	Direct	0.55
53	Transmission	Direct	0.29
54	Accounting & Financial Reporting	Direct	23.67
55	Billing Integrity Services	Direct	1.25
56	Building Operations & Maintenance Services	Direct	5.56
57	CCS Retail Business Readiness	Direct	1.82
58	Cash Management & Investment Services	Direct	3.64
59	Cash Remittance	Direct	4.43
60	Corporate Human Resources	Direct	2.83
61	Corporate Human Resources	Direct	25.76
62	Corporate Tax	Direct	5.86
63	Credit Administration Services	Direct	3.26
64	Customer Service	Direct	30.56
65	D-Electric Engineering Services	Direct	2.34
66	Distribution Operations - Asset Management	Direct	7.18
67	Distribution Operations - Asset Management	Direct	1.90
68	Document Services	Direct	1.30
69	Economic Development and Major Account Services	Direct	24.51
70	Energy Efficiency Services	Direct	0.13
71	Energy Marketing Accounting Services	Direct	2.00
72	Energy Marketing Services	Direct	8.39
73	Energy Marketing Services	Direct	16.08
74	Environmental Affairs Management	Direct	10.33
75	Executive Management Services	Direct	11.76
76	Executive Management Services	Direct	3.34
77	Executive Management Services	Direct	2.90
78	Executive Management Services	Direct	0.96
79	External & Brand Communications	Direct	14.92
80	Financial Planning & Budgeting	Direct	3.21
81	Financial Planning & Budgeting	Direct	4.49
82	Financial Planning & Budgeting	Direct	4.93
83	Fuel Procurement	Direct	9.31
84	Generation Services	Direct	17.49
85	IT Client Services	Direct	31.51
86	IT Client Services	Direct	0.19
87	IT Corporate Functions Services	Direct	4.80
88	IT Security and Administrative Services	Direct	45.37
89	Industrial Relations Management Services	Direct	4.24
90	Internal Auditing	Direct	13.25
91	Internal Communications	Direct	2.94
92	Legal Services	Direct	(0.07)
93	Metering	Direct	1.29
94	Metering	Direct	2.90
95	Network Trouble and Dispatch Services	Direct	6.05
96	Regulatory Affairs Management	Direct	4.23
97	Right-of-Way Services	Direct	2.37
98	Sales & Marketing	Direct	3.62

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
99	Security Services	Direct	1.29
100	Substation Construction and Maintenance Services	Direct	2.59
101	System Laboratory Services	Direct	8.92
102	System Laboratory Services	Direct	0.68
103	System Laboratory Services	Direct	1.48
104	Technical & Safety Training	Direct	3.05
105	Technical & Safety Training	Direct	5.38
106	Technical & Safety Training	Direct	7.01
107	Transmission	Direct	57.70
108	Transmission	Direct	17.00
109	Fuel Procurement	Direct	3.34
110	Transmission	Direct	3.65
111	Accounting & Financial Reporting	Direct	0.55
112	Accounting & Financial Reporting	Direct	18.45
113	Billing Integrity Services	Direct	1.71
114	CCS Retail Business Readiness	Direct	5.61
115	Cash Management & Investment Services	Direct	1.42
116	Cash Remittance	Direct	1.90
117	Compliance Services	Direct	6.38
118	Corporate Finance Services	Direct	6.72
119	Corporate Human Resources	Direct	7.56
120	Corporate Tax	Direct	5.55
121	Credit Administration Services	Direct	1.58
122	Customer Service	Direct	0.35
123	Customer Service	Direct	35.06
124	D-Electric Engineering Services	Direct	4.15
125	D-Electric Engineering Services	Direct	0.26
126	Distribution Operations - Asset Management	Direct	1.15
127	Economic Development and Major Account Services	Direct	2.72
128	Energy Efficiency Services	Direct	(0.01)
129	Energy Marketing Accounting Services	Direct	1.54
130	Energy Marketing Services	Direct	13.62
131	Energy Marketing Services	Direct	3.40
132	Executive Management Services	Direct	0.53
133	Financial Planning & Budgeting	Direct	1.19
134	Financial Planning & Budgeting	Direct	18.99
135	Financial Systems	Direct	4.43
136	Fuel Procurement	Direct	0.53
137	Generation Services	Direct	22.00
138	IT Client Services	Direct	27.54
139	IT Corporate Functions Services	Direct	8.46
140	IT Enhancements	Direct	25.26
141	IT Security and Administrative Services	Direct	60.20
142	Internal Auditing	Direct	3.75
143	Legal Services	Direct	24.35
144	Load Forecasting Services	Direct	6.19
145	Mapping and Records Management Services	Direct	0.91
146	Market Forecasting Services	Direct	4.88
147	Material Logistics	Direct	7.43

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
148	Metering	Direct	1.57
149	Network Trouble and Dispatch Services	Direct	0.34
150	Payroll	Direct	4.27
151	Procurement & Major Contracts	Direct	16.81
152	Project Engineering Services	Direct	0.58
153	Project Engineering Services	Direct	3.01
154	Project Engineering Services	Direct	1.00
155	Public Affairs Management	Direct	(0.05)
156	Regulatory Affairs Management	Direct	14.58
157	Right-of-Way Services	Direct	(0.45)
158	Security Services	Direct	3.54
159	Sourcing Support	Direct	0.80
160	Strategic Sourcing	Direct	6.35
161	Substation Construction and Maintenance Services	Direct	0.53
162	System Laboratory Services	Direct	0.94
163	Transmission	Direct	11.67
164	Transmission	Direct	8.00
165	Corporate Human Resources	Direct	1.68
166	Accounting & Financial Reporting	Direct	1.11
167	Accounting & Financial Reporting	Direct	62.59
168	Billing Integrity Services	Direct	4.14
169	Building Operations & Maintenance Services	Direct	21.75
170	CCS Retail Business Readiness	Direct	7.96
171	Cash Management & Investment Services	Direct	6.86
172	Cash Remittance	Direct	6.82
173	Compliance Services	Direct	0.46
174	Corporate Finance Services	Direct	6.02
175	Corporate Human Resources	Direct	38.12
176	Corporate Human Resources	Direct	11.21
177	Corporate Tax	Direct	24.77
178	Credit Administration Services	Direct	4.86
179	Customer Service	Direct	93.92
180	Customer Service	Direct	0.70
181	D-Electric Engineering Services	Direct	8.44
182	D-Electric Engineering Services	Direct	0.42
183	Distribution Operations - Asset Management	Direct	9.24
184	Distribution Operations - Asset Management	Direct	4.97
185	Document Services	Direct	2.51
186	Economic Development and Major Account Services	Direct	32.16
187	Energy Efficiency Services	Direct	3.98
188	Energy Marketing Accounting Services	Direct	3.85
189	Energy Marketing Services	Direct	25.63
190	Energy Marketing Services	Direct	41.99
191	Environmental Affairs Management	Direct	21.84
192	Executive Management Services	Direct	5.99
193	Executive Management Services	Direct	1.68
194	Executive Management Services	Direct	2.23
195	Executive Management Services	Direct	35.94
196	External & Brand Communications	Direct	16.13

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
197	Financial Planning & Budgeting	Direct	24.36
198	Financial Planning & Budgeting	Direct	12.60
199	Financial Planning & Budgeting	Direct	6.97
200	Financial Systems	Direct	5.96
201	Fuel Procurement	Direct	23.29
202	Generation Services	Direct	64.50
203	Generation Services	Direct	1.28
204	IT Client Services	Direct	75.83
205	IT Corporate Functions Services	Direct	22.92
206	IT Enhancements	Direct	30.14
207	IT Security and Administrative Services	Direct	125.50
208	Industrial Relations Management Services	Direct	5.26
209	Internal Auditing	Direct	21.19
210	Internal Communications	Direct	3.02
211	Legal Services	Direct	26.20
212	Load Forecasting Services	Direct	5.84
213	Mapping and Records Management Services	Direct	0.93
214	Market Forecasting Services	Direct	6.75
215	Material Logistics	Direct	9.48
216	Metering	Direct	0.86
217	Metering	Direct	7.60
218	Network Trouble and Dispatch Services	Direct	13.13
219	Payroll	Direct	5.77
220	Procurement & Major Contracts	Direct	21.28
221	Project Engineering Services	Direct	0.83
222	Project Engineering Services	Direct	3.76
223	Project Engineering Services	Direct	0.94
224	Public Affairs Management	Direct	2.54
225	Regulatory Affairs Management	Direct	22.73
226	Right-of-Way Services	Direct	3.08
227	Sales & Marketing	Direct	4.48
228	Security Services	Direct	10.12
229	Sourcing Support	Direct	0.54
230	Strategic Sourcing	Direct	7.09
231	Substation Construction and Maintenance Services	Direct	5.76
232	System Laboratory Services	Direct	15.86
233	System Laboratory Services	Direct	0.67
234	System Laboratory Services	Direct	3.28
235	Technical & Safety Training	Direct	7.71
236	Technical & Safety Training	Direct	7.05
237	Technical & Safety Training	Direct	9.34
238	Transmission	Direct	18.93
239	Transmission	Direct	132.90
240	Fuel Procurement	Direct	3.83
241	Corporate Human Resources	Direct	1.68
242	Accounting & Financial Reporting	Direct	4.01
243	Corporate Human Resources	Direct	0.21
244	Customer Service	Direct	0.24
245	Economic Development and Major Account Services	Direct	0.27

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
246	Energy Marketing Services	Direct	11.82
247	Executive Management Services	Direct	2.40
248	Fuel Procurement	Direct	(0.45)
249	Generation Services	Direct	2.20
250	Generation Services	Direct	(0.07)
251	IT Security and Administrative Services	Direct	1.56
252	Legal Services	Direct	0.11
253	Public Affairs Management	Direct	2.23
254	Technical & Safety Training	Direct	2.56
255	Accounting & Financial Reporting	Direct	1.09
256	Billing Integrity Services	Direct	0.44
257	Customer Service	Direct	(0.07)
258	Environmental Affairs Management	Direct	9.61
259	Generation Services	Direct	4.03
260	IT Corporate Functions Services	Direct	0.63
261	IT Security and Administrative Services	Direct	(2.07)
262	Transmission	Direct	2.11
263	Accounting & Financial Reporting	Direct	1.89
264	Generation Services	Direct	746.89
265	Generation Services	Direct	591.67
266	Generation Services	Direct	534.53
267	Cash Remittance	Direct	178.45
268	Customer Service	Direct	2,468.37
269	Generation Services	Direct	28,163.02
270	Metering	Direct	213.54
271	Metering	Direct	1,292.28
272	Network Trouble and Dispatch Services	Direct	2,060.69
273	Substation Construction and Maintenance Services	Direct	361.48
274	Substation Construction and Maintenance Services	Direct	4,793.47
275	System Laboratory Services	Direct	798.46
276	IT Platform Services	Direct	456.11
277	Substation Construction and Maintenance Services	Direct	6.12
278	Substation Construction and Maintenance Services	Direct	30.26
279	IT Platform Services	Direct	130.34
280	IT Platform Services	Direct	1,326.99
281	IT Platform Services	Direct	8.92
282	Network Trouble and Dispatch Services	Direct	48.50
283	Substation Construction and Maintenance Services	Direct	90.63
284	Substation Construction and Maintenance Services	Direct	9.22
285	Technical & Safety Training	Direct	87.32
286	IT Platform Services	Direct	26.86
287	Substation Construction and Maintenance Services	Direct	9.54
288	Distribution Operations - Asset Management	Direct	11.92
289	Substation Construction and Maintenance Services	Direct	111.70
290	IT Platform Services	Direct	526.69
291	IT Platform Services	Direct	3.25
292	Substation Construction and Maintenance Services	Direct	66.47
293	Technical & Safety Training	Direct	71.64
294	Corporate Human Resources	Direct	642.93

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
295	Customer Service	Direct	1,914.88
296	Energy Marketing Services	Direct	94.85
297	Energy Marketing Services	Direct	737.19
298	Environmental Affairs Management	Direct	181.95
299	Executive Management Services	Direct	80.62
300	Executive Management Services	Direct	131.49
301	Financial Planning & Budgeting	Direct	111.47
302	IT Security and Administrative Services	Direct	173.54
303	Material Logistics	Direct	54.32
304	Network Trouble and Dispatch Services	Direct	148.59
305	Project Engineering Services	Direct	39.00
306	Substation Construction and Maintenance Services	Direct	36.66
307	Technical & Safety Training	Direct	74.32
308	Transmission	Direct	391.10
309	Transmission	Direct	34.73
310	Building Operations & Maintenance Services	Direct	574.12
311	Energy Efficiency Services	Direct	(10.53)
312	Executive Management Services	Direct	1,450.89
313	Fuel Procurement	Direct	152.29
314	Generation Services	Direct	47.40
315	Transmission	Direct	63.82
316	Transmission	Direct	33.78
317	Accounting & Financial Reporting	Direct	2,759.49
318	Billing Integrity Services	Direct	146.03
319	Building Operations & Maintenance Services	Direct	648.94
320	CCS Retail Business Readiness	Direct	212.21
321	Cash Management & Investment Services	Direct	423.52
322	Cash Remittance	Direct	516.84
323	Corporate Human Resources	Direct	3,002.15
324	Corporate Human Resources	Direct	328.68
325	Corporate Tax	Direct	682.51
326	Credit Administration Services	Direct	380.13
327	Customer Service	Direct	3,562.54
328	D-Electric Engineering Services	Direct	273.14
329	Distribution Operations - Asset Management	Direct	836.37
330	Distribution Operations - Asset Management	Direct	221.23
331	Document Services	Direct	151.26
332	Economic Development and Major Account Services	Direct	2,856.47
333	Energy Efficiency Services	Direct	15.01
334	Energy Marketing Accounting Services	Direct	232.86
335	Energy Marketing Services	Direct	976.98
336	Energy Marketing Services	Direct	1,873.49
337	Environmental Affairs Management	Direct	1,204.33
338	Executive Management Services	Direct	112.91
339	Executive Management Services	Direct	337.38
340	Executive Management Services	Direct	389.35
341	Executive Management Services	Direct	1,369.78
342	External & Brand Communications	Direct	1,739.04
343	Financial Planning & Budgeting	Direct	374.20

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
344	Financial Planning & Budgeting	Direct	523.10
345	Financial Planning & Budgeting	Direct	575.07
346	Fuel Procurement	Direct	1,085.69
347	Generation Services	Direct	2,034.37
348	IT Client Services	Direct	3,675.21
349	IT Client Services	Direct	22.54
350	IT Corporate Functions Services	Direct	561.35
351	IT Security and Administrative Services	Direct	5,288.30
352	Industrial Relations Management Services	Direct	493.89
353	Internal Auditing	Direct	1,544.53
354	Internal Communications	Direct	341.91
355	Legal Services	Direct	(7.93)
356	Metering	Direct	150.77
357	Metering	Direct	337.78
358	Network Trouble and Dispatch Services	Direct	705.80
359	Regulatory Affairs Management	Direct	493.70
360	Right-of-Way Services	Direct	276.60
361	Sales & Marketing	Direct	422.24
362	Security Services	Direct	150.00
363	Substation Construction and Maintenance Services	Direct	301.91
364	System Laboratory Services	Direct	172.03
365	System Laboratory Services	Direct	79.35
366	System Laboratory Services	Direct	1,039.92
367	Technical & Safety Training	Direct	355.65
368	Technical & Safety Training	Direct	626.71
369	Technical & Safety Training	Direct	817.63
370	Transmission	Direct	6,727.76
371	Transmission	Direct	1,983.47
372	Fuel Procurement	Direct	388.75
373	Transmission	Direct	425.90
374	Accounting & Financial Reporting	Direct	63.24
375	Accounting & Financial Reporting	Direct	2,149.58
376	Billing Integrity Services	Direct	198.56
377	CCS Retail Business Readiness	Direct	653.10
378	Cash Management & Investment Services	Direct	165.95
379	Cash Remittance	Direct	222.28
380	Compliance Services	Direct	743.85
381	Corporate Finance Services	Direct	783.82
382	Corporate Human Resources	Direct	882.21
383	Corporate Tax	Direct	647.17
384	Credit Administration Services	Direct	183.97
385	Customer Service	Direct	4,086.02
386	Customer Service	Direct	40.64
387	D-Electric Engineering Services	Direct	30.64
388	D-Electric Engineering Services	Direct	483.56
389	Distribution Operations - Asset Management	Direct	132.51
390	Economic Development and Major Account Services	Direct	317.37
391	Energy Efficiency Services	Direct	(1.67)
392	Energy Marketing Accounting Services	Direct	179.21

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
393	Energy Marketing Services	Direct	1,586.67
394	Energy Marketing Services	Direct	396.10
395	Executive Management Services	Direct	61.31
396	Financial Planning & Budgeting	Direct	2,214.76
397	Financial Planning & Budgeting	Direct	139.34
398	Financial Systems	Direct	516.15
399	Fuel Procurement	Direct	61.84
400	Generation Services	Direct	2,556.20
401	IT Client Services	Direct	3,209.78
402	IT Corporate Functions Services	Direct	985.06
403	IT Enhancements	Direct	2,941.21
404	IT Security and Administrative Services	Direct	7,017.27
405	Internal Auditing	Direct	437.08
406	Legal Services	Direct	2,835.64
407	Load Forecasting Services	Direct	722.11
408	Mapping and Records Management Services	Direct	106.14
409	Market Forecasting Services	Direct	569.36
410	Material Logistics	Direct	866.25
411	Metering	Direct	182.85
412	Network Trouble and Dispatch Services	Direct	39.50
413	Payroll	Direct	497.82
414	Procurement & Major Contracts	Direct	1,960.08
415	Project Engineering Services	Direct	116.53
416	Project Engineering Services	Direct	350.28
417	Project Engineering Services	Direct	67.36
418	Public Affairs Management	Direct	(6.22)
419	Regulatory Affairs Management	Direct	1,699.22
420	Right-of-Way Services	Direct	(52.87)
421	Security Services	Direct	412.10
422	Sourcing Support	Direct	92.78
423	Strategic Sourcing	Direct	740.69
424	Substation Construction and Maintenance Services	Direct	61.61
425	System Laboratory Services	Direct	109.53
426	Transmission	Direct	1,358.59
427	Transmission	Direct	924.90
428	Corporate Human Resources	Direct	196.08
429	Accounting & Financial Reporting	Direct	129.88
430	Accounting & Financial Reporting	Direct	7,298.15
431	Billing Integrity Services	Direct	481.96
432	Building Operations & Maintenance Services	Direct	2,536.85
433	CCS Retail Business Readiness	Direct	927.03
434	Cash Management & Investment Services	Direct	800.26
435	Cash Remittance	Direct	795.78
436	Compliance Services	Direct	53.91
437	Corporate Finance Services	Direct	702.42
438	Corporate Human Resources	Direct	4,440.66
439	Corporate Human Resources	Direct	1,304.52
440	Corporate Tax	Direct	2,886.69
441	Credit Administration Services	Direct	566.18

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Row #	From Department	Charge Type	Total \$ Amount
442	Customer Service	Direct	80.53
443	Customer Service	Direct	10,945.35
444	D-Electric Engineering Services	Direct	48.16
445	D-Electric Engineering Services	Direct	983.88
446	Distribution Operations - Asset Management	Direct	1,077.05
447	Distribution Operations - Asset Management	Direct	577.93
448	Document Services	Direct	293.56
449	Economic Development and Major Account Services	Direct	3,749.24
450	Energy Efficiency Services	Direct	463.95
451	Energy Marketing Accounting Services	Direct	448.75
452	Energy Marketing Services	Direct	2,986.03
453	Energy Marketing Services	Direct	4,896.26
454	Environmental Affairs Management	Direct	2,546.29
455	Executive Management Services	Direct	4,186.93
456	Executive Management Services	Direct	260.50
457	Executive Management Services	Direct	195.70
458	Executive Management Services	Direct	698.68
459	External & Brand Communications	Direct	1,881.11
460	Financial Planning & Budgeting	Direct	812.78
461	Financial Planning & Budgeting	Direct	1,470.05
462	Financial Planning & Budgeting	Direct	2,840.59
463	Financial Systems	Direct	694.80
464	Fuel Procurement	Direct	2,715.17
465	Generation Services	Direct	7,503.81
466	Generation Services	Direct	155.66
467	IT Client Services	Direct	8,844.45
468	IT Corporate Functions Services	Direct	2,668.74
469	IT Enhancements	Direct	3,517.57
470	IT Security and Administrative Services	Direct	14,627.22
471	Industrial Relations Management Services	Direct	613.03
472	Internal Auditing	Direct	2,471.69
473	Internal Communications	Direct	353.04
474	Legal Services	Direct	3,054.07
475	Load Forecasting Services	Direct	681.69
476	Mapping and Records Management Services	Direct	109.15
477	Market Forecasting Services	Direct	786.46
478	Material Logistics	Direct	1,104.42
479	Metering	Direct	100.51
480	Metering	Direct	885.24
481	Network Trouble and Dispatch Services	Direct	1,532.72
482	Payroll	Direct	671.88
483	Procurement & Major Contracts	Direct	2,478.06
484	Project Engineering Services	Direct	96.86
485	Project Engineering Services	Direct	439.06
486	Project Engineering Services	Direct	109.42
487	Public Affairs Management	Direct	296.50
488	Regulatory Affairs Management	Direct	2,651.28
489	Right-of-Way Services	Direct	357.86
490	Sales & Marketing	Direct	520.71

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Row #	From Department	Charge Type	Total \$ Amount
491	Security Services	Direct	1,178.44
492	Sourcing Support	Direct	63.46
493	Strategic Sourcing	Direct	824.94
494	Substation Construction and Maintenance Services	Direct	669.91
495	System Laboratory Services	Direct	1,846.99
496	System Laboratory Services	Direct	78.25
497	System Laboratory Services	Direct	382.55
498	Technical & Safety Training	Direct	897.50
499	Technical & Safety Training	Direct	820.81
500	Technical & Safety Training	Direct	1,086.55
501	Transmission	Direct	15,488.79
502	Transmission	Direct	2,206.40
503	Fuel Procurement	Direct	445.84
504	Corporate Human Resources	Direct	196.08
505	Accounting & Financial Reporting	Direct	467.81
506	Corporate Human Resources	Direct	24.97
507	Customer Service	Direct	27.50
508	Economic Development and Major Account Services	Direct	31.87
509	Energy Marketing Services	Direct	1,377.94
510	Executive Management Services	Direct	279.70
511	Fuel Procurement	Direct	(53.00)
512	Generation Services	Direct	253.07
513	Generation Services	Direct	(8.93)
514	IT Security and Administrative Services	Direct	181.82
515	Legal Services	Direct	13.09
516	Public Affairs Management	Direct	259.94
517	Technical & Safety Training	Direct	298.29
518	Accounting & Financial Reporting	Direct	127.19
519	Billing Integrity Services	Direct	51.85
520	Customer Service	Direct	(8.17)
521	Environmental Affairs Management	Direct	1,120.16
522	Generation Services	Direct	470.45
523	IT Corporate Functions Services	Direct	73.89
524	IT Security and Administrative Services	Direct	(240.89)
525	Transmission	Direct	246.09
526	Accounting & Financial Reporting	Direct	221.18
527	Generation Services	Direct	9.67
528	Generation Services	Direct	7.65
529	Generation Services	Direct	6.90
530	Cash Remittance	Direct	2.29
531	Customer Service	Direct	31.69
532	Generation Services	Direct	361.44
533	Metering	Direct	16.59
534	Metering	Direct	2.74
535	Network Trouble and Dispatch Services	Direct	26.45
536	Substation Construction and Maintenance Services	Direct	4.64
537	Substation Construction and Maintenance Services	Direct	61.48
538	System Laboratory Services	Direct	10.25
539	IT Platform Services	Direct	5.92

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Row #	From Department	Charge Type	Total \$ Amount
540	Substation Construction and Maintenance Services	Direct	0.08
541	Substation Construction and Maintenance Services	Direct	0.39
542	IT Platform Services	Direct	1.69
543	IT Platform Services	Direct	17.24
544	IT Platform Services	Direct	0.11
545	Network Trouble and Dispatch Services	Direct	0.63
546	Substation Construction and Maintenance Services	Direct	1.18
547	Substation Construction and Maintenance Services	Direct	0.12
548	Technical & Safety Training	Direct	1.13
549	IT Platform Services	Direct	0.35
550	Substation Construction and Maintenance Services	Direct	0.12
551	Distribution Operations - Asset Management	Direct	0.15
552	Substation Construction and Maintenance Services	Direct	1.45
553	IT Platform Services	Direct	6.85
554	IT Platform Services	Direct	0.04
555	Substation Construction and Maintenance Services	Direct	0.86
556	Technical & Safety Training	Direct	0.93
557	Corporate Human Resources	Direct	10.96
558	Customer Service	Direct	32.66
559	Energy Marketing Services	Direct	1.62
560	Energy Marketing Services	Direct	12.57
561	Environmental Affairs Management	Direct	3.10
562	Executive Management Services	Direct	2.24
563	Executive Management Services	Direct	1.38
564	Financial Planning & Budgeting	Direct	1.91
565	IT Security and Administrative Services	Direct	2.96
566	Material Logistics	Direct	0.93
567	Network Trouble and Dispatch Services	Direct	2.53
568	Project Engineering Services	Direct	0.67
569	Substation Construction and Maintenance Services	Direct	0.63
570	Technical & Safety Training	Direct	1.27
571	Transmission	Direct	6.67
572	Transmission	Direct	0.60
573	Building Operations & Maintenance Services	Direct	9.79
574	Energy Efficiency Services	Direct	(0.18)
575	Executive Management Services	Direct	24.74
576	Fuel Procurement	Direct	2.60
577	Generation Services	Direct	0.80
578	Transmission	Direct	1.09
579	Transmission	Direct	0.58
580	Accounting & Financial Reporting	Direct	47.06
581	Billing Integrity Services	Direct	2.49
582	Building Operations & Maintenance Services	Direct	11.06
583	CCS Retail Business Readiness	Direct	3.62
584	Cash Management & Investment Services	Direct	7.22
585	Cash Remittance	Direct	8.81
586	Corporate Human Resources	Direct	51.21
587	Corporate Human Resources	Direct	5.61
588	Corporate Tax	Direct	11.64

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Row #	From Department	Charge Type	Total \$ Amount
589	Credit Administration Services	Direct	6.48
590	Customer Service	Direct	60.75
591	D-Electric Engineering Services	Direct	4.66
592	Distribution Operations - Asset Management	Direct	14.26
593	Distribution Operations - Asset Management	Direct	3.77
594	Document Services	Direct	2.58
595	Economic Development and Major Account Services	Direct	48.71
596	Energy Efficiency Services	Direct	0.26
597	Energy Marketing Accounting Services	Direct	3.97
598	Energy Marketing Services	Direct	16.66
599	Energy Marketing Services	Direct	31.95
600	Environmental Affairs Management	Direct	20.54
601	Executive Management Services	Direct	23.37
602	Executive Management Services	Direct	6.63
603	Executive Management Services	Direct	5.74
604	Executive Management Services	Direct	1.93
605	External & Brand Communications	Direct	29.66
606	Financial Planning & Budgeting	Direct	6.39
607	Financial Planning & Budgeting	Direct	8.93
608	Financial Planning & Budgeting	Direct	9.80
609	Fuel Procurement	Direct	18.50
610	Generation Services	Direct	34.74
611	IT Client Services	Direct	62.66
612	IT Client Services	Direct	0.38
613	IT Corporate Functions Services	Direct	9.57
614	IT Security and Administrative Services	Direct	90.20
615	Industrial Relations Management Services	Direct	8.42
616	Internal Auditing	Direct	26.34
617	Internal Communications	Direct	5.83
618	Legal Services	Direct	(0.14)
619	Metering	Direct	2.57
620	Metering	Direct	5.76
621	Network Trouble and Dispatch Services	Direct	12.02
622	Regulatory Affairs Management	Direct	8.42
623	Right-of-Way Services	Direct	4.72
624	Sales & Marketing	Direct	7.20
625	Security Services	Direct	2.56
626	Substation Construction and Maintenance Services	Direct	5.15
627	System Laboratory Services	Direct	17.73
628	System Laboratory Services	Direct	1.36
629	System Laboratory Services	Direct	2.94
630	Technical & Safety Training	Direct	6.06
631	Technical & Safety Training	Direct	10.69
632	Technical & Safety Training	Direct	13.94
633	Transmission	Direct	33.81
634	Transmission	Direct	114.72
635	Fuel Procurement	Direct	6.63
636	Transmission	Direct	7.26
637	Accounting & Financial Reporting	Direct	1.08

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Row #	From Department	Charge Type	Total \$ Amount
638	Accounting & Financial Reporting	Direct	36.67
639	Billing Integrity Services	Direct	3.39
640	CCS Retail Business Readiness	Direct	11.14
641	Cash Management & Investment Services	Direct	2.83
642	Cash Remittance	Direct	3.79
643	Compliance Services	Direct	12.69
644	Corporate Finance Services	Direct	13.36
645	Corporate Human Resources	Direct	15.05
646	Corporate Tax	Direct	11.04
647	Credit Administration Services	Direct	3.14
648	Customer Service	Direct	69.67
649	Customer Service	Direct	0.69
650	D-Electric Engineering Services	Direct	0.52
651	D-Electric Engineering Services	Direct	8.25
652	Distribution Operations - Asset Management	Direct	2.27
653	Economic Development and Major Account Services	Direct	5.41
654	Energy Efficiency Services	Direct	(0.03)
655	Energy Marketing Accounting Services	Direct	3.06
656	Energy Marketing Services	Direct	6.75
657	Energy Marketing Services	Direct	27.06
658	Executive Management Services	Direct	1.05
659	Financial Planning & Budgeting	Direct	37.77
660	Financial Planning & Budgeting	Direct	2.37
661	Financial Systems	Direct	8.81
662	Fuel Procurement	Direct	1.05
663	Generation Services	Direct	43.49
664	IT Client Services	Direct	54.74
665	IT Corporate Functions Services	Direct	16.79
666	IT Enhancements	Direct	50.17
667	IT Security and Administrative Services	Direct	119.65
668	Internal Auditing	Direct	7.45
669	Legal Services	Direct	48.35
670	Load Forecasting Services	Direct	12.32
671	Mapping and Records Management Services	Direct	1.81
672	Market Forecasting Services	Direct	9.71
673	Material Logistics	Direct	14.77
674	Metering	Direct	3.11
675	Network Trouble and Dispatch Services	Direct	0.67
676	Payroll	Direct	8.49
677	Procurement & Major Contracts	Direct	33.43
678	Project Engineering Services	Direct	1.15
679	Project Engineering Services	Direct	5.97
680	Project Engineering Services	Direct	1.98
681	Public Affairs Management	Direct	(0.11)
682	Regulatory Affairs Management	Direct	28.98
683	Right-of-Way Services	Direct	(0.90)
684	Security Services	Direct	7.03
685	Sourcing Support	Direct	1.58
686	Strategic Sourcing	Direct	12.64

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Row #	From Department	Charge Type	Total \$ Amount
687	Substation Construction and Maintenance Services	Direct	1.06
688	System Laboratory Services	Direct	1.87
689	Transmission	Direct	23.19
690	Transmission	Direct	15.80
691	Corporate Human Resources	Direct	3.34
692	Accounting & Financial Reporting	Direct	2.22
693	Accounting & Financial Reporting	Direct	124.47
694	Billing Integrity Services	Direct	8.22
695	Building Operations & Maintenance Services	Direct	43.29
696	CCS Retail Business Readiness	Direct	15.81
697	Cash Management & Investment Services	Direct	13.65
698	Cash Remittance	Direct	13.57
699	Compliance Services	Direct	0.92
700	Corporate Finance Services	Direct	11.99
701	Corporate Human Resources	Direct	75.73
702	Corporate Human Resources	Direct	22.26
703	Corporate Tax	Direct	49.23
704	Credit Administration Services	Direct	9.65
705	Customer Service	Direct	186.66
706	Customer Service	Direct	1.39
707	D-Electric Engineering Services	Direct	0.82
708	D-Electric Engineering Services	Direct	16.77
709	Distribution Operations - Asset Management	Direct	18.37
710	Distribution Operations - Asset Management	Direct	9.86
711	Document Services	Direct	5.01
712	Economic Development and Major Account Services	Direct	63.93
713	Energy Efficiency Services	Direct	7.92
714	Energy Marketing Accounting Services	Direct	7.66
715	Energy Marketing Services	Direct	50.90
716	Energy Marketing Services	Direct	83.50
717	Environmental Affairs Management	Direct	43.42
718	Executive Management Services	Direct	71.42
719	Executive Management Services	Direct	4.43
720	Executive Management Services	Direct	3.34
721	Executive Management Services	Direct	11.91
722	External & Brand Communications	Direct	32.08
723	Financial Planning & Budgeting	Direct	48.42
724	Financial Planning & Budgeting	Direct	25.08
725	Financial Planning & Budgeting	Direct	13.86
726	Financial Systems	Direct	11.84
727	Fuel Procurement	Direct	46.30
728	Generation Services	Direct	127.83
729	Generation Services	Direct	2.67
730	IT Client Services	Direct	150.82
731	IT Corporate Functions Services	Direct	45.49
732	IT Enhancements	Direct	59.97
733	IT Security and Administrative Services	Direct	249.45
734	Industrial Relations Management Services	Direct	10.46
735	Internal Auditing	Direct	42.13

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Row #	From Department	Charge Type	Total \$ Amount
736	Internal Communications	Direct	6.01
737	Legal Services	Direct	52.06
738	Load Forecasting Services	Direct	11.63
739	Mapping and Records Management Services	Direct	1.87
740	Market Forecasting Services	Direct	13.41
741	Material Logistics	Direct	18.85
742	Metering	Direct	15.10
743	Metering	Direct	1.72
744	Network Trouble and Dispatch Services	Direct	26.16
745	Payroll	Direct	11.45
746	Procurement & Major Contracts	Direct	42.26
747	Project Engineering Services	Direct	1.86
748	Project Engineering Services	Direct	7.49
749	Project Engineering Services	Direct	1.65
750	Public Affairs Management	Direct	5.05
751	Regulatory Affairs Management	Direct	45.22
752	Right-of-Way Services	Direct	6.10
753	Sales & Marketing	Direct	8.88
754	Security Services	Direct	20.10
755	Sourcing Support	Direct	1.08
756	Strategic Sourcing	Direct	14.07
757	Substation Construction and Maintenance Services	Direct	11.40
758	System Laboratory Services	Direct	31.49
759	System Laboratory Services	Direct	1.34
760	System Laboratory Services	Direct	6.53
761	Technical & Safety Training	Direct	18.52
762	Technical & Safety Training	Direct	14.00
763	Technical & Safety Training	Direct	15.32
764	Transmission	Direct	264.17
765	Transmission	Direct	37.61
766	Fuel Procurement	Direct	7.61
767	Corporate Human Resources	Direct	3.35
768	Accounting & Financial Reporting	Direct	7.97
769	Corporate Human Resources	Direct	0.43
770	Customer Service	Direct	0.47
771	Economic Development and Major Account Services	Direct	0.54
772	Energy Marketing Services	Direct	23.50
773	Executive Management Services	Direct	4.77
774	Fuel Procurement	Direct	(0.90)
775	Generation Services	Direct	4.31
776	Generation Services	Direct	(0.15)
777	IT Security and Administrative Services	Direct	3.11
778	Legal Services	Direct	0.22
779	Public Affairs Management	Direct	4.43
780	Technical & Safety Training	Direct	5.08
781	Accounting & Financial Reporting	Direct	2.17
782	Billing Integrity Services	Direct	0.88
783	Customer Service	Direct	(0.14)
784	Environmental Affairs Management	Direct	19.11

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
785	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
786	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
787	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
788	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
789	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
790	Apr-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Direct-Indirect Labor	0100
791	Apr-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Equipment/Facilities	0100
792	Apr-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
793	Apr-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
794	Apr-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Outside Services	0100
795	Apr-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Equipment/Facilities	0020
796	Apr-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
797	Apr-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Direct-Indirect Labor	0020
798	Apr-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Direct-Indirect Labor	0020
799	Apr-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Direct-Indirect Labor	0020
800	Apr-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Direct-Indirect Labor	0020
801	Apr-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Direct-Indirect Labor	0020
802	Apr-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
803	Apr-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
804	Apr-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
805	Apr-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
806	Apr-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
807	Apr-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
808	Apr-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Equipment/Facilities	0020
809	Apr-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Equipment/Facilities	0020
810	Apr-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Equipment/Facilities	0020
811	Apr-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Direct-Indirect Labor	0100
812	Apr-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Equipment/Facilities	0100
813	Apr-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
814	Apr-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
815	Apr-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Materials/Fuels	0100
816	Apr-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Outside Services	0100
817	Apr-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
818	Apr-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
819	Apr-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
820	Apr-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
821	Apr-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Equipment/Facilities	0020
822	Apr-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
823	Apr-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
824	Apr-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Materials/Fuels	0020
825	Apr-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
826	Apr-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
827	Apr-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
828	Apr-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Equipment/Facilities	0020
829	Apr-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
830	Apr-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
831	Apr-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
832	Apr-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Outside Services	0020
833	Apr-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020

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Row #	From Department	Charge Type	Total \$ Amount
785	Generation Services	Direct	8.02
786	IT Corporate Functions Services	Direct	1.26
787	IT Security and Administrative Services	Direct	(4.12)
788	Transmission	Direct	4.20
789	Accounting & Financial Reporting	Direct	3.77
790	Generation Services	Direct	40,491.09
791	Generation Services	Direct	1,027.59
792	Generation Services	Direct	11,279.03
793	Generation Services	Direct	40.80
794	Generation Services	Direct	24.11
795	IT Security and Administrative Services	Direct	1,680.00
796	Technical & Safety Training	Direct	1,780.54
797	Executive Management Services	Direct	1,228.74
798	Financial Planning & Budgeting	Direct	3,588.31
799	Executive Management Services	Direct	2,737.13
800	Financial Planning & Budgeting	Direct	2,935.89
801	Financial Planning & Budgeting	Direct	2,609.68
802	Generation Services	Direct	4,707.28
803	System Laboratory Services	Direct	378.23
804	Executive Management Services	Direct	764.78
805	Financial Planning & Budgeting	Direct	820.31
806	Executive Management Services	Direct	343.33
807	Financial Planning & Budgeting	Direct	1,731.78
808	Generation Services	Direct	1,894.36
809	Generation Services	Direct	(1,894.36)
810	IT Security and Administrative Services	Direct	(1,680.00)
811	Generation Services	Indirect	7,922.85
812	Generation Services	Indirect	460.58
813	Generation Services	Indirect	2,201.17
814	Generation Services	Indirect	1,007.86
815	Generation Services	Indirect	93.25
816	Generation Services	Indirect	187.77
817	Executive Management Services	Indirect	1,009.69
818	Generation Services	Indirect	125.74
819	Generation Services	Indirect	250.63
820	Project Engineering Services	Indirect	40.92
821	Generation Services	Indirect	704.50
822	Financial Planning & Budgeting	Indirect	150.20
823	Generation Services	Indirect	45.88
824	Generation Services	Indirect	(45.88)
825	Corporate Human Resources	Indirect	94.14
826	Generation Services	Indirect	70.84
827	Generation Services	Indirect	24.38
828	Project Engineering Services	Indirect	8.57
829	Generation Services	Indirect	356.53
830	Project Engineering Services	Indirect	201.31
831	Generation Services	Indirect	68.48
832	IT Security and Administrative Services	Indirect	941.28
833	Generation Services	Indirect	599.20

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
834	Apr-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
835	Apr-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Equipment/Facilities	0020
836	Apr-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
837	Apr-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
838	Apr-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
839	Apr-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Equipment/Facilities	0020
840	Apr-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
841	Apr-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
842	Apr-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
843	Apr-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Equipment/Facilities	0020
844	Apr-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Outside Services	0020
845	Apr-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Equipment/Facilities	0020
846	Apr-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Equipment/Facilities	0020
847	Apr-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
848	Apr-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
849	Apr-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
850	Apr-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
851	Apr-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
852	Apr-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Materials/Fuels	0020
853	Apr-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Materials/Fuels	0020
854	Apr-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Outside Services	0020
855	Apr-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Outside Services	0020
856	Apr-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Outside Services	0020
857	Apr-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
858	Apr-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
859	Apr-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
860	Apr-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Equipment/Facilities	0020
861	Apr-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Equipment/Facilities	0020
862	Apr-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
863	Apr-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
864	Apr-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Materials/Fuels	0020
865	Apr-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
866	Apr-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
867	Apr-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
868	Apr-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
869	Apr-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
870	Apr-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
871	Apr-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
872	Apr-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
873	Apr-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
874	Apr-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
875	Apr-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
876	Apr-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
877	Apr-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
878	Apr-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
879	Apr-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
880	Apr-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
881	Apr-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
882	Apr-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
834	Generation Services	Indirect	552.09
835	Generation Services	Indirect	12.73
836	Generation Services	Indirect	878.81
837	Generation Services	Indirect	175.77
838	Project Engineering Services	Indirect	106.21
839	Generation Services	Indirect	704.50
840	Executive Management Services	Indirect	79.64
841	Project Engineering Services	Indirect	16.02
842	Generation Services	Indirect	366.29
843	Generation Services	Indirect	163.57
844	Generation Services	Indirect	1,498.82
845	Executive Management Services	Indirect	81.56
846	IT Security and Administrative Services	Indirect	4,674.96
847	Energy Marketing Services	Indirect	26.02
848	Executive Management Services	Indirect	102.13
849	Financial Planning & Budgeting	Indirect	84.25
850	Generation Services	Indirect	7,077.55
851	Project Engineering Services	Indirect	6,882.23
852	Generation Services	Indirect	417.52
853	Project Engineering Services	Indirect	1,770.31
854	Executive Management Services	Indirect	2.94
855	Generation Services	Indirect	32.49
856	Project Engineering Services	Indirect	5.37
857	Generation Services	Indirect	124.05
858	Technical & Safety Training	Indirect	1,177.77
859	Project Engineering Services	Indirect	513.22
860	Generation Services	Indirect	9.81
861	Project Engineering Services	Indirect	0.51
862	Generation Services	Indirect	12.56
863	Project Engineering Services	Indirect	107.64
864	Generation Services	Indirect	(13.26)
865	Generation Services	Indirect	31.90
866	Corporate Human Resources	Indirect	817.85
867	Executive Management Services	Indirect	1,530.65
868	Financial Planning & Budgeting	Indirect	5,587.58
869	Generation Services	Indirect	45,059.59
870	Project Engineering Services	Indirect	4,650.68
871	System Laboratory Services	Indirect	9,203.42
872	Generation Services	Indirect	2,600.22
873	Generation Services	Indirect	4,983.12
874	Financial Planning & Budgeting	Indirect	1,180.68
875	Project Engineering Services	Indirect	413.12
876	Executive Management Services	Indirect	1,386.95
877	Financial Planning & Budgeting	Indirect	2,604.78
878	Generation Services	Indirect	16,207.60
879	System Laboratory Services	Indirect	3,133.62
880	Financial Planning & Budgeting	Indirect	1,475.85
881	Generation Services	Indirect	7,397.64
882	Project Engineering Services	Indirect	3,710.21

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
883	Apr-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
884	Apr-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
885	Apr-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
886	Apr-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0100
887	Apr-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0100
888	Apr-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
889	Apr-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
890	Apr-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
891	Apr-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
892	Apr-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
893	Apr-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
894	Apr-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
895	Apr-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
896	Apr-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
897	Apr-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
898	Apr-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
899	Apr-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
900	Apr-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
901	Apr-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
902	Apr-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
903	Apr-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
904	Apr-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
905	Apr-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
906	Apr-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
907	Apr-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Equipment/Facilities	0020
908	Apr-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Materials/Fuels	0020
909	Apr-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Outside Services	0020
910	Apr-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Equipment/Facilities	0100
911	Apr-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Equipment/Facilities	0100
912	Apr-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Equipment/Facilities	0100
913	Apr-11	501001	FUEL-COAL - TON	Fuel	Materials/Fuels	0100
914	Apr-11	501020	START-UP OIL -GAL	Fuel	Materials/Fuels	0100
915	Apr-11	501022	STABILIZATION OIL - GAL	Fuel	Materials/Fuels	0100
916	Apr-11	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0100
917	Apr-11	501090	FUEL HANDLING	Fuel	Equipment/Facilities	0100
918	Apr-11	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0100
919	Apr-11	501090	FUEL HANDLING	Fuel	Indirect Miscellaneous Expenses	0100
920	Apr-11	501090	FUEL HANDLING	Fuel	Materials/Fuels	0100
921	Apr-11	501090	FUEL HANDLING	Fuel	Outside Services	0100
922	Apr-11	501090	FUEL HANDLING	Fuel	Indirect Miscellaneous Expenses	0020
923	Apr-11	501090	FUEL HANDLING	Fuel	Indirect Miscellaneous Expenses	0020
924	Apr-11	501090	FUEL HANDLING	Fuel	Materials/Fuels	0020
925	Apr-11	501090	FUEL HANDLING	Fuel	Outside Services	0020
926	Apr-11	501090	FUEL HANDLING	Fuel	Indirect Miscellaneous Expenses	0020
927	Apr-11	501090	FUEL HANDLING	Fuel	Materials/Fuels	0020
928	Apr-11	501090	FUEL HANDLING	Fuel	Outside Services	0020
929	Apr-11	501090	FUEL HANDLING	Fuel	Outside Services	0020
930	Apr-11	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020
931	Apr-11	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
883	System Laboratory Services	Indirect	1,160.17
884	Financial Planning & Budgeting	Indirect	3,785.46
885	Generation Services	Indirect	2,474.73
886	IT Platform Services	Indirect	33.47
887	Generation Services	Indirect	47.71
888	IT Platform Services	Indirect	9.32
889	Financial Planning & Budgeting	Indirect	329.89
890	Project Engineering Services	Indirect	115.43
891	Executive Management Services	Indirect	387.52
892	Financial Planning & Budgeting	Indirect	727.79
893	Generation Services	Indirect	4,494.80
894	System Laboratory Services	Indirect	824.05
895	Financial Planning & Budgeting	Indirect	412.37
896	Generation Services	Indirect	2,067.01
897	Project Engineering Services	Indirect	1,036.68
898	System Laboratory Services	Indirect	324.16
899	Corporate Human Resources	Indirect	228.52
900	Executive Management Services	Indirect	427.67
901	Financial Planning & Budgeting	Indirect	2,618.91
902	Generation Services	Indirect	13,266.61
903	Project Engineering Services	Indirect	1,299.49
904	System Laboratory Services	Indirect	2,493.14
905	Generation Services	Indirect	(15.42)
906	Generation Services	Indirect	1,392.34
907	Project Engineering Services	Indirect	403.41
908	Generation Services	Indirect	64.72
909	Generation Services	Indirect	(1,469.00)
910	Generation Services	Indirect	39.30
911	IT Platform Services	Indirect	10.59
912	Project Engineering Services	Indirect	57.32
913	Generation Services	Direct	28,334,225.54
914	Generation Services	Direct	207,800.55
915	Generation Services	Direct	149,280.38
916	Generation Services	Direct	30,018.83
917	Generation Services	Direct	597.46
918	Generation Services	Direct	7,451.59
919	Generation Services	Direct	2,520.41
920	Generation Services	Direct	21,553.50
921	Generation Services	Direct	36,896.63
922	Fuel Procurement	Direct	39.70
923	System Laboratory Services	Direct	14.40
924	System Laboratory Services	Direct	180.12
925	System Laboratory Services	Direct	2,749.90
926	System Laboratory Services	Direct	80.13
927	System Laboratory Services	Direct	1,759.95
928	System Laboratory Services	Direct	131.10
929	System Laboratory Services	Direct	11,872.56
930	Fuel Procurement	Direct	8,813.41
931	System Laboratory Services	Direct	3,724.67

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
932	Apr-11	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020
933	Apr-11	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020
934	Apr-11	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020
935	Apr-11	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020
936	Apr-11	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0100
937	Apr-11	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
938	Apr-11	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
939	Apr-11	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
940	Apr-11	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
941	Apr-11	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
942	Apr-11	501090	FUEL HANDLING	Fuel	Outside Services	0020
943	Apr-11	501090	FUEL HANDLING	Fuel	Equipment/Facilities	0100
944	Apr-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0100
945	Apr-11	501990	FUEL HANDLING - INDIRECT	Fuel	Equipment/Facilities	0100
946	Apr-11	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0100
947	Apr-11	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0100
948	Apr-11	501990	FUEL HANDLING - INDIRECT	Fuel	Materials/Fuels	0100
949	Apr-11	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
950	Apr-11	501990	FUEL HANDLING - INDIRECT	Fuel	Equipment/Facilities	0020
951	Apr-11	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
952	Apr-11	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
953	Apr-11	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
954	Apr-11	501990	FUEL HANDLING - INDIRECT	Fuel	Equipment/Facilities	0020
955	Apr-11	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
956	Apr-11	501990	FUEL HANDLING - INDIRECT	Fuel	Materials/Fuels	0020
957	Apr-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020
958	Apr-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020
959	Apr-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020
960	Apr-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020
961	Apr-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020
962	Apr-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020
963	Apr-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020
964	Apr-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020
965	Apr-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020
966	Apr-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0100
967	Apr-11	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0100
968	Apr-11	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
969	Apr-11	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
970	Apr-11	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
971	Apr-11	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
972	Apr-11	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
973	Apr-11	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
974	Apr-11	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
975	Apr-11	501990	FUEL HANDLING - INDIRECT	Fuel	Equipment/Facilities	0100
976	Apr-11	501990	FUEL HANDLING - INDIRECT	Fuel	Equipment/Facilities	0100
977	Apr-11	502001	OTHER WASTE DISPOSAL	Steam Expenses	Materials/Fuels	0100
978	Apr-11	502001	OTHER WASTE DISPOSAL	Steam Expenses	Outside Services	0100
979	Apr-11	502002	BOILER SYSTEMS OPR	Steam Expenses	Fringe Benefits/Overheads	0100
980	Apr-11	502003	SDRS OPERATION	Steam Expenses	Fringe Benefits/Overheads	0100

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Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
932	Fuel Procurement	Direct	7,338.47
933	System Laboratory Services	Direct	3,108.32
934	Fuel Procurement	Direct	187.14
935	Fuel Procurement	Direct	1,397.86
936	Generation Services	Direct	3,952.63
937	Fuel Procurement	Direct	2,050.43
938	System Laboratory Services	Direct	818.56
939	Fuel Procurement	Direct	52.28
940	Fuel Procurement	Direct	2,853.12
941	System Laboratory Services	Direct	1,019.41
942	System Laboratory Services	Direct	16,000.00
943	Fuel Procurement	Direct	410.56
944	Generation Services	Indirect	3,943.53
945	Generation Services	Indirect	86.66
946	Generation Services	Indirect	1,100.07
947	Generation Services	Indirect	375.48
948	Generation Services	Indirect	7.58
949	Fuel Procurement	Indirect	828.53
950	Fuel Procurement	Indirect	112.89
951	Fuel Procurement	Indirect	48.12
952	Fuel Procurement	Indirect	448.46
953	Fuel Procurement	Indirect	330.96
954	Fuel Procurement	Indirect	112.89
955	Fuel Procurement	Indirect	2,344.34
956	Fuel Procurement	Indirect	85.88
957	Fuel Procurement	Indirect	16,830.78
958	Fuel Procurement	Indirect	4,722.41
959	Fuel Procurement	Indirect	9,005.76
960	Fuel Procurement	Indirect	(561.42)
961	Fuel Procurement	Indirect	1,613.06
962	Fuel Procurement	Indirect	4,161.31
963	Fuel Procurement	Indirect	4,117.72
964	Fuel Procurement	Indirect	467.85
965	Fuel Procurement	Indirect	1,261.19
966	IT Platform Services	Indirect	92.05
967	IT Platform Services	Indirect	11.09
968	Fuel Procurement	Indirect	450.69
969	Fuel Procurement	Indirect	1,162.71
970	Fuel Procurement	Indirect	1,150.54
971	Fuel Procurement	Indirect	130.73
972	Fuel Procurement	Indirect	5,039.69
973	Fuel Procurement	Indirect	1,319.51
974	Fuel Procurement	Indirect	(156.86)
975	Fuel Procurement	Indirect	263.69
976	IT Platform Services	Indirect	19.41
977	Generation Services	Direct	(1,293.29)
978	Generation Services	Direct	369.81
979	Generation Services	Direct	9,981.51
980	Generation Services	Direct	3,906.49

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
981	Apr-11	502004	SDRS-H2O SYS OPR	Steam Expenses	Direct-Indirect Labor	0100
982	Apr-11	502004	SDRS-H2O SYS OPR	Steam Expenses	Fringe Benefits/Overheads	0100
983	Apr-11	502004	SDRS-H2O SYS OPR	Steam Expenses	Fringe Benefits/Overheads	0100
984	Apr-11	502004	SDRS-H2O SYS OPR	Steam Expenses	Fringe Benefits/Overheads	0100
985	Apr-11	502006	SCRUBBER REACTANT EX	Steam Expenses	Materials/Fuels	0100
986	Apr-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0100
987	Apr-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Equipment/Facilities	0100
988	Apr-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0100
989	Apr-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Indirect Miscellaneous Expenses	0100
990	Apr-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Materials/Fuels	0100
991	Apr-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Outside Services	0100
992	Apr-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Outside Services	0020
993	Apr-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Indirect Miscellaneous Expenses	0020
994	Apr-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Materials/Fuels	0020
995	Apr-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Outside Services	0020
996	Apr-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Outside Services	0020
997	Apr-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Materials/Fuels	0020
998	Apr-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Outside Services	0020
999	Apr-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Indirect Miscellaneous Expenses	0020
1000	Apr-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Materials/Fuels	0020
1001	Apr-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0020
1002	Apr-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0020
1003	Apr-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0100
1004	Apr-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0020
1005	Apr-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0020
1006	Apr-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Outside Services	0020
1007	Apr-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Materials/Fuels	0020
1008	Apr-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Outside Services	0020
1009	Apr-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Materials/Fuels	0020
1010	Apr-11	502900	STM EXP(EX SDRS.SPP) - IND	Steam Expenses	Indirect Miscellaneous Expenses	0100
1011	Apr-11	502900	STM EXP(EX SDRS.SPP) - IND	Steam Expenses	Materials/Fuels	0100
1012	Apr-11	502900	STM EXP(EX SDRS.SPP) - IND	Steam Expenses	Outside Services	0100
1013	Apr-11	502900	STM EXP(EX SDRS.SPP) - IND	Steam Expenses	Indirect Miscellaneous Expenses	0020
1014	Apr-11	502900	STM EXP(EX SDRS.SPP) - IND	Steam Expenses	Materials/Fuels	0020
1015	Apr-11	502900	STM EXP(EX SDRS.SPP) - IND	Steam Expenses	Outside Services	0020
1016	Apr-11	502900	STM EXP(EX SDRS.SPP) - IND	Steam Expenses	Indirect Miscellaneous Expenses	0020
1017	Apr-11	502900	STM EXP(EX SDRS.SPP) - IND	Steam Expenses	Outside Services	0020
1018	Apr-11	502900	STM EXP(EX SDRS.SPP) - IND	Steam Expenses	Indirect Miscellaneous Expenses	0020
1019	Apr-11	502900	STM EXP(EX SDRS.SPP) - IND	Steam Expenses	Materials/Fuels	0020
1020	Apr-11	502900	STM EXP(EX SDRS.SPP) - IND	Steam Expenses	Outside Services	0020
1021	Apr-11	502900	STM EXP(EX SDRS.SPP) - IND	Steam Expenses	Outside Services	0020
1022	Apr-11	504001	STEAM XFERRED - CR - PRO.	Steam Transferred-Cr	Indirect Miscellaneous Expenses	0100
1023	Apr-11	505100	ELECTRIC SYS OPR	Electric Expenses	Direct-Indirect Labor	0100
1024	Apr-11	505100	ELECTRIC SYS OPR	Electric Expenses	Fringe Benefits/Overheads	0100
1025	Apr-11	505100	ELECTRIC SYS OPR	Electric Expenses	Fringe Benefits/Overheads	0100
1026	Apr-11	506001	STEAM OPERATION-AIR QUA	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
1027	Apr-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
1028	Apr-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Equipment/Facilities	0100
1029	Apr-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
981	Generation Services	Direct	6,273.06
982	Generation Services	Direct	1,690.31
983	Generation Services	Direct	319.53
984	System Laboratory Services	Direct	1,577.31
985	Generation Services	Direct	368,573.86
986	Generation Services	Direct	79,340.91
987	Generation Services	Direct	27.12
988	Generation Services	Direct	17,832.45
989	Generation Services	Direct	70.96
990	Generation Services	Direct	12,721.95
991	Generation Services	Direct	297.27
992	System Laboratory Services	Direct	276.54
993	System Laboratory Services	Direct	13.55
994	System Laboratory Services	Direct	522.65
995	System Laboratory Services	Direct	450.00
996	System Laboratory Services	Direct	2,849.34
997	System Laboratory Services	Direct	2,928.00
998	System Laboratory Services	Direct	1,728.00
999	System Laboratory Services	Direct	150.52
1000	System Laboratory Services	Direct	2,233.80
1001	System Laboratory Services	Direct	6,635.22
1002	System Laboratory Services	Direct	4,772.87
1003	Generation Services	Direct	275.40
1004	System Laboratory Services	Direct	1,299.42
1005	System Laboratory Services	Direct	1,825.02
1006	System Laboratory Services	Direct	74,000.00
1007	System Laboratory Services	Direct	162.40
1008	System Laboratory Services	Direct	(25,130.00)
1009	System Laboratory Services	Direct	(162.40)
1010	Generation Services	Indirect	62.11
1011	Generation Services	Indirect	(27.90)
1012	Generation Services	Indirect	104.65
1013	System Laboratory Services	Indirect	180.54
1014	System Laboratory Services	Indirect	(764.29)
1015	System Laboratory Services	Indirect	5,000.00
1016	System Laboratory Services	Indirect	339.61
1017	System Laboratory Services	Indirect	3,067.44
1018	System Laboratory Services	Indirect	494.24
1019	System Laboratory Services	Indirect	690.88
1020	System Laboratory Services	Indirect	208.93
1021	System Laboratory Services	Indirect	(9,067.00)
1022	Generation Services	Direct	(792.00)
1023	Generation Services	Direct	51,547.76
1024	Generation Services	Direct	11,968.59
1025	Generation Services	Direct	9,832.60
1026	Generation Services	Direct	106.51
1027	Generation Services	Direct	28,018.15
1028	Generation Services	Direct	611.98
1029	Generation Services	Direct	6,171.27

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
1030	Apr-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0100
1031	Apr-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Materials/Fuels	0100
1032	Apr-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Outside Services	0100
1033	Apr-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Equipment/Facilities	0020
1034	Apr-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0020
1035	Apr-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Materials/Fuels	0020
1036	Apr-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0020
1037	Apr-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0020
1038	Apr-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0100
1039	Apr-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Materials/Fuels	0100
1040	Apr-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
1041	Apr-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Materials/Fuels	0100
1042	Apr-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0020
1043	Apr-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Equipment/Facilities	0020
1044	Apr-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0100
1045	Apr-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Materials/Fuels	0100
1046	Apr-11	506104	NOX REDUCTION REAGENT	Miscellaneous Steam Power Expenses	Materials/Fuels	0100
1047	Apr-11	506104	NOX REDUCTION REAGENT	Miscellaneous Steam Power Expenses	Materials/Fuels	0100
1048	Apr-11	506105	OPERATION OF SCR/NOX RE	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
1049	Apr-11	506105	OPERATION OF SCR/NOX RE	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
1050	Apr-11	506109	SORBENT INJECTION OPERA	Miscellaneous Steam Power Expenses	Outside Services	0100
1051	Apr-11	506111	ACTIVATED CARBON	Miscellaneous Steam Power Expenses	Materials/Fuels	0100
1052	Apr-11	506112	SORBENT REACTANT - REAG	Miscellaneous Steam Power Expenses	Materials/Fuels	0100
1053	Apr-11	506112	SORBENT REACTANT - REAG	Miscellaneous Steam Power Expenses	Materials/Fuels	0100
1054	Apr-11	509002	SO2 EMISSION ALLOWANCES	Allowances	Indirect Miscellaneous Expenses	0100
1055	Apr-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0100
1056	Apr-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Equipment/Facilities	0100
1057	Apr-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0100
1058	Apr-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0100
1059	Apr-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Materials/Fuels	0100
1060	Apr-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0100
1061	Apr-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
1062	Apr-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
1063	Apr-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0020
1064	Apr-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
1065	Apr-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
1066	Apr-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Equipment/Facilities	0020
1067	Apr-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
1068	Apr-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
1069	Apr-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0020
1070	Apr-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0020
1071	Apr-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Equipment/Facilities	0020
1072	Apr-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
1073	Apr-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0020
1074	Apr-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0020
1075	Apr-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
1076	Apr-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0020
1077	Apr-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
1078	Apr-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0020

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Row #	From Department	Charge Type	Total \$ Amount
1030	Generation Services	Direct	23,938.36
1031	Generation Services	Direct	3,592.46
1032	Generation Services	Direct	1,824.03
1033	IT Security and Administrative Services	Direct	1,800.00
1034	Corporate Human Resources	Direct	145.13
1035	Generation Services	Direct	226.79
1036	Technical & Safety Training	Direct	4,687.30
1037	Legal Services	Direct	10,000.00
1038	Generation Services	Direct	39.25
1039	Generation Services	Direct	25.60
1040	Generation Services	Direct	1,414.62
1041	Generation Services	Direct	85.73
1042	Technical & Safety Training	Direct	(1,328.00)
1043	IT Security and Administrative Services	Direct	(1,800.00)
1044	Generation Services	Direct	(1,557.70)
1045	Generation Services	Direct	(1,406.68)
1046	Generation Services	Direct	259,638.24
1047	Generation Services	Direct	4,202.42
1048	Generation Services	Direct	2,629.86
1049	Generation Services	Direct	656.04
1050	Generation Services	Direct	7,266.93
1051	Generation Services	Direct	(5,703.89)
1052	Generation Services	Direct	695,096.96
1053	Generation Services	Direct	2,382.59
1054	Generation Services	Direct	0.02
1055	Generation Services	Direct	16,730.01
1056	Generation Services	Direct	113.57
1057	Generation Services	Direct	4,631.41
1058	Generation Services	Direct	142.86
1059	Generation Services	Direct	2,340.09
1060	Generation Services	Direct	3,317.16
1061	Generation Services	Direct	67.41
1062	Generation Services	Direct	46.50
1063	Generation Services	Direct	1,000.80
1064	Generation Services	Direct	649.02
1065	Generation Services	Direct	448.95
1066	IT Security and Administrative Services	Direct	13,466.25
1067	Generation Services	Direct	1,255.07
1068	Generation Services	Direct	28.23
1069	Generation Services	Direct	567.50
1070	Generation Services	Direct	1,051.49
1071	Generation Services	Direct	7.78
1072	Generation Services	Direct	1,074.98
1073	Generation Services	Direct	1,409.00
1074	Generation Services	Direct	48.96
1075	Generation Services	Direct	1,307.18
1076	Generation Services	Direct	951.84
1077	Corporate Human Resources	Direct	25.69
1078	Generation Services	Direct	4,312.85

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
1079	Apr-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
1080	Apr-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0020
1081	Apr-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
1082	Apr-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
1083	Apr-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0020
1084	Apr-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0020
1085	Apr-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0020
1086	Apr-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0020
1087	Apr-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0020
1088	Apr-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0020
1089	Apr-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0020
1090	Apr-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0020
1091	Apr-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0100
1092	Apr-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0100
1093	Apr-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0020
1094	Apr-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0020
1095	Apr-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0020
1096	Apr-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0020
1097	Apr-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0020
1098	Apr-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Equipment/Facilities	0020
1099	Apr-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Equipment/Facilities	0100
1100	Apr-11	511100	MTCE-STRUCTURES	Maintenance Of Structures	Direct-Indirect Labor	0100
1101	Apr-11	511100	MTCE-STRUCTURES	Maintenance Of Structures	Equipment/Facilities	0100
1102	Apr-11	511100	MTCE-STRUCTURES	Maintenance Of Structures	Fringe Benefits/Overheads	0100
1103	Apr-11	511100	MTCE-STRUCTURES	Maintenance Of Structures	Indirect Miscellaneous Expenses	0100
1104	Apr-11	511100	MTCE-STRUCTURES	Maintenance Of Structures	Materials/Fuels	0100
1105	Apr-11	511100	MTCE-STRUCTURES	Maintenance Of Structures	Outside Services	0100
1106	Apr-11	511100	MTCE-STRUCTURES	Maintenance Of Structures	Indirect Miscellaneous Expenses	0100
1107	Apr-11	511100	MTCE-STRUCTURES	Maintenance Of Structures	Materials/Fuels	0100
1108	Apr-11	511100	MTCE-STRUCTURES	Maintenance Of Structures	Outside Services	0100
1109	Apr-11	511100	MTCE-STRUCTURES	Maintenance Of Structures	Fringe Benefits/Overheads	0100
1110	Apr-11	511100	MTCE-STRUCTURES	Maintenance Of Structures	Materials/Fuels	0100
1111	Apr-11	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
1112	Apr-11	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Equipment/Facilities	0100
1113	Apr-11	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
1114	Apr-11	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Indirect Miscellaneous Expenses	0100
1115	Apr-11	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Materials/Fuels	0100
1116	Apr-11	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Outside Services	0100
1117	Apr-11	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Equipment/Facilities	0100
1118	Apr-11	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Indirect Miscellaneous Expenses	0100
1119	Apr-11	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Indirect Miscellaneous Expenses	0100
1120	Apr-11	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Materials/Fuels	0100
1121	Apr-11	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
1122	Apr-11	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Materials/Fuels	0100
1123	Apr-11	512011	INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
1124	Apr-11	512011	INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Equipment/Facilities	0100
1125	Apr-11	512011	INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
1126	Apr-11	512011	INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Indirect Miscellaneous Expenses	0100
1127	Apr-11	512011	INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Materials/Fuels	0100

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Row #	From Department	Charge Type	Total \$ Amount
1079	Generation Services	Direct	248.63
1080	Generation Services	Direct	1,019.16
1081	Generation Services	Direct	218.44
1082	Corporate Human Resources	Direct	1.14
1083	Generation Services	Direct	271.35
1084	Generation Services	Direct	339.44
1085	Generation Services	Direct	23.18
1086	Generation Services	Direct	21,951.25
1087	Generation Services	Direct	746.53
1088	Generation Services	Direct	5,159.47
1089	Generation Services	Direct	19,406.40
1090	Generation Services	Direct	2,538.88
1091	Generation Services	Direct	158.26
1092	Generation Services	Direct	16,856.10
1093	Generation Services	Direct	1,492.33
1094	Generation Services	Direct	5,410.92
1095	Generation Services	Direct	6,824.83
1096	Generation Services	Direct	270,290.00
1097	Generation Services	Direct	(302,423.00)
1098	IT Security and Administrative Services	Direct	(13,466.25)
1099	Generation Services	Direct	119.69
1100	Generation Services	Direct	4,242.97
1101	Generation Services	Direct	5.04
1102	Generation Services	Direct	1,010.07
1103	Generation Services	Direct	143.62
1104	Generation Services	Direct	505.01
1105	Generation Services	Direct	50,352.59
1106	Generation Services	Direct	73.90
1107	Generation Services	Direct	4,685.84
1108	Generation Services	Direct	26.94
1109	Generation Services	Direct	274.99
1110	Generation Services	Direct	159.05
1111	Generation Services	Direct	22,584.22
1112	Generation Services	Direct	20.84
1113	Generation Services	Direct	5,368.30
1114	Generation Services	Direct	72.32
1115	Generation Services	Direct	8,407.52
1116	Generation Services	Direct	205.39
1117	Generation Services	Direct	389.40
1118	Executive Management Services	Direct	12.44
1119	Generation Services	Direct	203.31
1120	Generation Services	Direct	8,087.56
1121	Generation Services	Direct	1,571.40
1122	Generation Services	Direct	13,769.72
1123	Generation Services	Direct	7,082.16
1124	Generation Services	Direct	3.05
1125	Generation Services	Direct	1,624.07
1126	Generation Services	Direct	14.58
1127	Generation Services	Direct	222.40

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
1128	Apr-11	512011	INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Equipment/Facilities	0100
1129	Apr-11	512011	INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Indirect Miscellaneous Expenses	0100
1130	Apr-11	512011	INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Materials/Fuels	0100
1131	Apr-11	512011	INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
1132	Apr-11	512011	INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Materials/Fuels	0100
1133	Apr-11	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
1134	Apr-11	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Equipment/Facilities	0100
1135	Apr-11	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
1136	Apr-11	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Indirect Miscellaneous Expenses	0100
1137	Apr-11	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Materials/Fuels	0100
1138	Apr-11	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Outside Services	0100
1139	Apr-11	512017	MTCE-SLUDGE STAB SYS	Maintenance Of Boiler Plant	Materials/Fuels	0100
1140	Apr-11	512017	MTCE-SLUDGE STAB SYS	Maintenance Of Boiler Plant	Indirect Miscellaneous Expenses	0100
1141	Apr-11	512017	MTCE-SLUDGE STAB SYS	Maintenance Of Boiler Plant	Materials/Fuels	0100
1142	Apr-11	512017	MTCE-SLUDGE STAB SYS	Maintenance Of Boiler Plant	Indirect Miscellaneous Expenses	0100
1143	Apr-11	512017	MTCE-SLUDGE STAB SYS	Maintenance Of Boiler Plant	Indirect Miscellaneous Expenses	0100
1144	Apr-11	512017	MTCE-SLUDGE STAB SYS	Maintenance Of Boiler Plant	Materials/Fuels	0100
1145	Apr-11	512017	MTCE-SLUDGE STAB SYS	Maintenance Of Boiler Plant	Outside Services	0100
1146	Apr-11	512017	MTCE-SLUDGE STAB SYS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
1147	Apr-11	512017	MTCE-SLUDGE STAB SYS	Maintenance Of Boiler Plant	Materials/Fuels	0100
1148	Apr-11	512017	MTCE-SLUDGE STAB SYS	Maintenance Of Boiler Plant	Materials/Fuels	0100
1149	Apr-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Materials/Fuels	0100
1150	Apr-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
1151	Apr-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Equipment/Facilities	0100
1152	Apr-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
1153	Apr-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Indirect Miscellaneous Expenses	0100
1154	Apr-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Materials/Fuels	0100
1155	Apr-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Outside Services	0100
1156	Apr-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Equipment/Facilities	0100
1157	Apr-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Indirect Miscellaneous Expenses	0100
1158	Apr-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Indirect Miscellaneous Expenses	0100
1159	Apr-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Materials/Fuels	0100
1160	Apr-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Materials/Fuels	0100
1161	Apr-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Outside Services	0100
1162	Apr-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
1163	Apr-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Materials/Fuels	0100
1164	Apr-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Materials/Fuels	0100
1165	Apr-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Materials/Fuels	0100
1166	Apr-11	512101	MAINTENANCE OF SCR/NOX	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
1167	Apr-11	512101	MAINTENANCE OF SCR/NOX	Maintenance Of Boiler Plant	Equipment/Facilities	0100
1168	Apr-11	512101	MAINTENANCE OF SCR/NOX	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
1169	Apr-11	512101	MAINTENANCE OF SCR/NOX	Maintenance Of Boiler Plant	Indirect Miscellaneous Expenses	0100
1170	Apr-11	512101	MAINTENANCE OF SCR/NOX	Maintenance Of Boiler Plant	Indirect Miscellaneous Expenses	0100
1171	Apr-11	512101	MAINTENANCE OF SCR/NOX	Maintenance Of Boiler Plant	Materials/Fuels	0100
1172	Apr-11	512101	MAINTENANCE OF SCR/NOX	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
1173	Apr-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Materials/Fuels	0100
1174	Apr-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Materials/Fuels	0100
1175	Apr-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Materials/Fuels	0100
1176	Apr-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Materials/Fuels	0100

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
1128	Generation Services	Direct	140.79
1129	Generation Services	Direct	26.90
1130	Generation Services	Direct	526.09
1131	Generation Services	Direct	984.87
1132	Generation Services	Direct	1,380.64
1133	Generation Services	Direct	7,330.95
1134	Generation Services	Direct	459.87
1135	Generation Services	Direct	1,771.80
1136	Generation Services	Direct	80.95
1137	Generation Services	Direct	14,152.30
1138	Generation Services	Direct	38,904.95
1139	Generation Services	Direct	347.60
1140	Generation Services	Direct	1,114.23
1141	Generation Services	Direct	2,480.10
1142	Generation Services	Direct	175.00
1143	Generation Services	Direct	41.31
1144	Generation Services	Direct	811.61
1145	Generation Services	Direct	(1,605.37)
1146	Generation Services	Direct	285.50
1147	Generation Services	Direct	14,618.51
1148	Generation Services	Direct	57.35
1149	Generation Services	Direct	290.73
1150	Generation Services	Direct	100,392.93
1151	Generation Services	Direct	(4,064.45)
1152	Generation Services	Direct	20,053.11
1153	Generation Services	Direct	1,861.33
1154	Generation Services	Direct	142,819.41
1155	Generation Services	Direct	232,700.89
1156	Generation Services	Direct	473.12
1157	Generation Services	Direct	1,299.18
1158	Substation Construction and Maintenance Services	Direct	9.88
1159	Generation Services	Direct	40,544.03
1160	Substation Construction and Maintenance Services	Direct	9.72
1161	Generation Services	Direct	372.62
1162	Generation Services	Direct	7,493.05
1163	Generation Services	Direct	12,975.45
1164	Generation Services	Direct	47.97
1165	Generation Services	Direct	956.87
1166	Generation Services	Direct	744.43
1167	Generation Services	Direct	1.17
1168	Generation Services	Direct	188.01
1169	Generation Services	Direct	4.86
1170	Generation Services	Direct	12.11
1171	Generation Services	Direct	608.06
1172	Generation Services	Direct	125.07
1173	Generation Services	Direct	522.51
1174	Generation Services	Direct	164.07
1175	Generation Services	Direct	7,250.00
1176	Generation Services	Direct	82.07

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
1177	Apr-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Direct-Indirect Labor	0100
1178	Apr-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Equipment/Facilities	0100
1179	Apr-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0100
1180	Apr-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Indirect Miscellaneous Expenses	0100
1181	Apr-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Materials/Fuels	0100
1182	Apr-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Outside Services	0100
1183	Apr-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Indirect Miscellaneous Expenses	0020
1184	Apr-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Indirect Miscellaneous Expenses	0020
1185	Apr-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Materials/Fuels	0020
1186	Apr-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Materials/Fuels	0020
1187	Apr-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Equipment/Facilities	0100
1188	Apr-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Indirect Miscellaneous Expenses	0100
1189	Apr-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Materials/Fuels	0100
1190	Apr-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Outside Services	0100
1191	Apr-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Direct-Indirect Labor	0020
1192	Apr-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Direct-Indirect Labor	0020
1193	Apr-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Direct-Indirect Labor	0020
1194	Apr-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Direct-Indirect Labor	0020
1195	Apr-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Direct-Indirect Labor	0020
1196	Apr-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Direct-Indirect Labor	0100
1197	Apr-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0100
1198	Apr-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Materials/Fuels	0100
1199	Apr-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Materials/Fuels	0100
1200	Apr-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Materials/Fuels	0100
1201	Apr-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020
1202	Apr-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020
1203	Apr-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020
1204	Apr-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Equipment/Facilities	0100
1205	Apr-11	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Direct-Indirect Labor	0100
1206	Apr-11	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0100
1207	Apr-11	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Indirect Miscellaneous Expenses	0100
1208	Apr-11	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Indirect Miscellaneous Expenses	0020
1209	Apr-11	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Materials/Fuels	0020
1210	Apr-11	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Direct-Indirect Labor	0100
1211	Apr-11	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Equipment/Facilities	0100
1212	Apr-11	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Fringe Benefits/Overheads	0100
1213	Apr-11	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Indirect Miscellaneous Expenses	0100
1214	Apr-11	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Materials/Fuels	0100
1215	Apr-11	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Outside Services	0100
1216	Apr-11	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Equipment/Facilities	0020
1217	Apr-11	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Indirect Miscellaneous Expenses	0020
1218	Apr-11	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Indirect Miscellaneous Expenses	0100
1219	Apr-11	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Materials/Fuels	0100
1220	Apr-11	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Fringe Benefits/Overheads	0100
1221	Apr-11	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Materials/Fuels	0100
1222	Apr-11	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Indirect Miscellaneous Expenses	0020
1223	Apr-11	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Equipment/Facilities	0020
1224	Apr-11	539100	MISC HYD PWR GEN EXP	Miscellaneous Hydraulic Power Generation Expenses	Fringe Benefits/Overheads	0100
1225	Apr-11	541100	MTCE-SUPER/ENG - HYDRO	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0100

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
1177	Generation Services	Direct	42,107.23
1178	Generation Services	Direct	258.99
1179	Generation Services	Direct	9,878.43
1180	Generation Services	Direct	1,129.10
1181	Generation Services	Direct	56,721.47
1182	Generation Services	Direct	8,973.19
1183	Generation Services	Direct	116.86
1184	Generation Services	Direct	280.94
1185	Generation Services	Direct	2,107.77
1186	Generation Services	Direct	85.47
1187	Generation Services	Direct	222.34
1188	Generation Services	Direct	1,168.30
1189	Generation Services	Direct	24,358.76
1190	Generation Services	Direct	(1,104.98)
1191	Generation Services	Direct	2,438.48
1192	Generation Services	Direct	162.95
1193	Generation Services	Direct	7,065.61
1194	Generation Services	Direct	502.20
1195	Generation Services	Direct	304.81
1196	Generation Services	Direct	31.52
1197	Generation Services	Direct	781.35
1198	Generation Services	Direct	1,277.19
1199	Generation Services	Direct	1,309.53
1200	Generation Services	Direct	13.54
1201	Generation Services	Direct	140.32
1202	Generation Services	Direct	2,059.37
1203	Generation Services	Direct	766.53
1204	Generation Services	Direct	245.31
1205	Generation Services	Direct	(273.63)
1206	Generation Services	Direct	(76.46)
1207	Generation Services	Direct	75.62
1208	Generation Services	Direct	238.35
1209	Generation Services	Direct	80.00
1210	Generation Services	Direct	4,717.43
1211	Generation Services	Direct	550.14
1212	Generation Services	Direct	1,314.75
1213	Generation Services	Direct	44.35
1214	Generation Services	Direct	23,061.15
1215	Generation Services	Direct	1,036.56
1216	IT Security and Administrative Services	Direct	2,250.00
1217	Technical & Safety Training	Direct	892.25
1218	Generation Services	Direct	40.36
1219	Generation Services	Direct	3,762.80
1220	Generation Services	Direct	271.30
1221	Generation Services	Direct	(55.59)
1222	Technical & Safety Training	Direct	(887.00)
1223	IT Security and Administrative Services	Direct	(2,250.00)
1224	Generation Services	Direct	20.75
1225	Generation Services	Direct	311.69

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
1226	Apr-11	542100	MAINT OF STRUCTURES - HY	Maintenance Of Structures	Fringe Benefits/Overheads	0100
1227	Apr-11	544100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0100
1228	Apr-11	547030	FUEL-GAS - MCF	Fuel	Materials/Fuels	0100
1229	Apr-11	547030	FUEL-GAS - MCF	Fuel	Materials/Fuels	0100
1230	Apr-11	547030	FUEL-GAS - MCF	Fuel	Materials/Fuels	0100
1231	Apr-11	547056	FUEL - GAS - INTRACOMPAN	Fuel	Materials/Fuels	0100
1232	Apr-11	548100	GENERATION EXP	Generation Expenses	Direct-Indirect Labor	0100
1233	Apr-11	548100	GENERATION EXP	Generation Expenses	Equipment/Facilities	0100
1234	Apr-11	548100	GENERATION EXP	Generation Expenses	Fringe Benefits/Overheads	0100
1235	Apr-11	548100	GENERATION EXP	Generation Expenses	Indirect Miscellaneous Expenses	0100
1236	Apr-11	548100	GENERATION EXP	Generation Expenses	Materials/Fuels	0100
1237	Apr-11	548100	GENERATION EXP	Generation Expenses	Outside Services	0100
1238	Apr-11	548100	GENERATION EXP	Generation Expenses	Direct-Indirect Labor	0100
1239	Apr-11	548100	GENERATION EXP	Generation Expenses	Equipment/Facilities	0100
1240	Apr-11	548100	GENERATION EXP	Generation Expenses	Fringe Benefits/Overheads	0100
1241	Apr-11	548100	GENERATION EXP	Generation Expenses	Indirect Miscellaneous Expenses	0100
1242	Apr-11	548100	GENERATION EXP	Generation Expenses	Materials/Fuels	0100
1243	Apr-11	549002	AIR QUALITY EXPENSES	Miscellaneous Other Power Generation Expenses	Indirect Miscellaneous Expenses	0100
1244	Apr-11	550100	RENTS-OTH PWR	Rents	Equipment/Facilities	0100
1245	Apr-11	550100	RENTS-OTH PWR	Rents	Indirect Miscellaneous Expenses	0100
1246	Apr-11	550100	RENTS-OTH PWR	Rents	Materials/Fuels	0100
1247	Apr-11	552100	MTCE-STRUCTURES - OTH P	Maintenance Of Structures	Outside Services	0100
1248	Apr-11	552100	MTCE-STRUCTURES - OTH P	Maintenance Of Structures	Materials/Fuels	0100
1249	Apr-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Direct-Indirect Labor	0100
1250	Apr-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Equipment/Facilities	0100
1251	Apr-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Fringe Benefits/Overheads	0100
1252	Apr-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Indirect Miscellaneous Expenses	0100
1253	Apr-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Materials/Fuels	0100
1254	Apr-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Outside Services	0100
1255	Apr-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Direct-Indirect Labor	0100
1256	Apr-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Equipment/Facilities	0100
1257	Apr-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Fringe Benefits/Overheads	0100
1258	Apr-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Indirect Miscellaneous Expenses	0100
1259	Apr-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Materials/Fuels	0100
1260	Apr-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Outside Services	0100
1261	Apr-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Direct-Indirect Labor	0100
1262	Apr-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Equipment/Facilities	0100
1263	Apr-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Fringe Benefits/Overheads	0100
1264	Apr-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Indirect Miscellaneous Expenses	0100
1265	Apr-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Materials/Fuels	0100
1266	Apr-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Outside Services	0100
1267	Apr-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Indirect Miscellaneous Expenses	0100
1268	Apr-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Materials/Fuels	0100
1269	Apr-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Indirect Miscellaneous Expenses	0100
1270	Apr-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Materials/Fuels	0100
1271	Apr-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Indirect Miscellaneous Expenses	0100
1272	Apr-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Materials/Fuels	0100
1273	Apr-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Materials/Fuels	0100
1274	Apr-11	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous Other Power Generation Plant	Outside Services	0100

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Row #	From Department	Charge Type	Total \$ Amount
1226	Generation Services	Direct	8.49
1227	Generation Services	Direct	947.41
1228	Generation Services	Direct	(504.74)
1229	Generation Services	Direct	57,118.95
1230	Generation Services	Direct	2,733,253.80
1231	Generation Services	Direct	29,881.53
1232	Generation Services	Direct	8,481.20
1233	Generation Services	Direct	752.24
1234	Generation Services	Direct	2,183.04
1235	Generation Services	Direct	38.32
1236	Generation Services	Direct	3,818.18
1237	Generation Services	Direct	232.70
1238	Generation Services	Direct	8,629.81
1239	Generation Services	Direct	104.44
1240	Generation Services	Direct	2,097.62
1241	Generation Services	Direct	11.34
1242	Generation Services	Direct	120.37
1243	Generation Services	Direct	1,038.24
1244	Generation Services	Direct	408.90
1245	Generation Services	Direct	29.61
1246	Generation Services	Direct	739.40
1247	Generation Services	Direct	195.60
1248	Combustion Turbine Operations and Maintenance Services	Direct	13.86
1249	Generation Services	Direct	13,366.79
1250	Generation Services	Direct	134.99
1251	Generation Services	Direct	2,305.02
1252	Generation Services	Direct	93.06
1253	Generation Services	Direct	5,328.39
1254	Generation Services	Direct	7,555.12
1255	Generation Services	Direct	9,435.45
1256	Generation Services	Direct	25.80
1257	Generation Services	Direct	2,470.02
1258	Generation Services	Direct	579.40
1259	Generation Services	Direct	18,129.81
1260	Generation Services	Direct	4,413.95
1261	Generation Services	Direct	4,318.31
1262	Generation Services	Direct	0.25
1263	Generation Services	Direct	957.99
1264	Generation Services	Direct	303.10
1265	Generation Services	Direct	4,532.21
1266	Generation Services	Direct	918.54
1267	Network Trouble and Dispatch Services	Direct	143.84
1268	Network Trouble and Dispatch Services	Direct	5,080.33
1269	Combustion Turbine Operations and Maintenance Services	Direct	2.61
1270	Combustion Turbine Operations and Maintenance Services	Direct	408.75
1271	Network Trouble and Dispatch Services	Direct	8.63
1272	Network Trouble and Dispatch Services	Direct	304.82
1273	Combustion Turbine Operations and Maintenance Services	Direct	504.59
1274	Network Trouble and Dispatch Services	Direct	25,180.32

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
1275	Apr-11	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous Other Power Generation Plant	Outside Services	0100
1276	Apr-11	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous Other Power Generation Plant	Materials/Fuels	0100
1277	Apr-11	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous Other Power Generation Plant	Indirect Miscellaneous Expenses	0100
1278	Apr-11	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous Other Power Generation Plant	Direct-Indirect Labor	0100
1279	Apr-11	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous Other Power Generation Plant	Indirect Miscellaneous Expenses	0100
1280	Apr-11	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous Other Power Generation Plant	Fringe Benefits/Overheads	0100
1281	Apr-11	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous Other Power Generation Plant	Equipment/Facilities	0100
1282	Apr-11	556100	SYS CTRL / DISPATCHING	System Control And Load Dispatching	Direct-Indirect Labor	0020
1283	Apr-11	556100	SYS CTRL / DISPATCHING	System Control And Load Dispatching	Direct-Indirect Labor	0020
1284	Apr-11	556100	SYS CTRL / DISPATCHING	System Control And Load Dispatching	Direct-Indirect Labor	0020
1285	Apr-11	556100	SYS CTRL / DISPATCHING	System Control And Load Dispatching	Direct-Indirect Labor	0020
1286	Apr-11	556100	SYS CTRL / DISPATCHING	System Control And Load Dispatching	Direct-Indirect Labor	0020
1287	Apr-11	556100	SYS CTRL / DISPATCHING	System Control And Load Dispatching	Fringe Benefits/Overheads	0020
1288	Apr-11	556100	SYS CTRL / DISPATCHING	System Control And Load Dispatching	Fringe Benefits/Overheads	0020
1289	Apr-11	556100	SYS CTRL / DISPATCHING	System Control And Load Dispatching	Fringe Benefits/Overheads	0020
1290	Apr-11	556100	SYS CTRL / DISPATCHING	System Control And Load Dispatching	Equipment/Facilities	0100
1291	Apr-11	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Indirect Miscellaneous Expenses	0020
1292	Apr-11	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Equipment/Facilities	0020
1293	Apr-11	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Indirect Miscellaneous Expenses	0020
1294	Apr-11	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Indirect Miscellaneous Expenses	0020
1295	Apr-11	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Indirect Miscellaneous Expenses	0020
1296	Apr-11	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Indirect Miscellaneous Expenses	0020
1297	Apr-11	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Equipment/Facilities	0020
1298	Apr-11	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Indirect Miscellaneous Expenses	0020
1299	Apr-11	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Indirect Miscellaneous Expenses	0020
1300	Apr-11	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Indirect Miscellaneous Expenses	0020
1301	Apr-11	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Outside Services	0020
1302	Apr-11	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Equipment/Facilities	0020
1303	Apr-11	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Indirect Miscellaneous Expenses	0020
1304	Apr-11	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Direct-Indirect Labor	0020
1305	Apr-11	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Direct-Indirect Labor	0020
1306	Apr-11	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Direct-Indirect Labor	0020
1307	Apr-11	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Direct-Indirect Labor	0020
1308	Apr-11	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Direct-Indirect Labor	0020
1309	Apr-11	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Direct-Indirect Labor	0020
1310	Apr-11	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Direct-Indirect Labor	0020
1311	Apr-11	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Fringe Benefits/Overheads	0020
1312	Apr-11	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Fringe Benefits/Overheads	0020
1313	Apr-11	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Fringe Benefits/Overheads	0020
1314	Apr-11	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Fringe Benefits/Overheads	0020
1315	Apr-11	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Fringe Benefits/Overheads	0020
1316	Apr-11	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Indirect Miscellaneous Expenses	0020
1317	Apr-11	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Equipment/Facilities	0100
1318	Apr-11	557100	OTH POWER SUPPLY EXP	Other Expenses	Indirect Miscellaneous Expenses	0100
1319	Apr-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
1320	Apr-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
1321	Apr-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
1322	Apr-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
1323	Apr-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
1275	Substation Construction and Maintenance Services	Direct	11,015.64
1276	Combustion Turbine Operations and Maintenance Services	Direct	57.38
1277	Network Trouble and Dispatch Services	Direct	12.00
1278	Distribution Operations - Asset Management	Direct	122.89
1279	Distribution Operations - Asset Management	Direct	6.00
1280	Distribution Operations - Asset Management	Direct	10.52
1281	Distribution Operations - Asset Management	Direct	9.79
1282	Energy Marketing Services	Direct	3,018.75
1283	Energy Marketing Services	Direct	2,300.01
1284	Energy Marketing Services	Direct	(35.94)
1285	Energy Marketing Services	Direct	(107.81)
1286	Energy Marketing Services	Direct	2,300.00
1287	Energy Marketing Services	Direct	(30.12)
1288	Energy Marketing Services	Direct	1,486.12
1289	Energy Marketing Services	Direct	(10.04)
1290	Energy Marketing Services	Direct	26.46
1291	Energy Marketing Services	Indirect	71.60
1292	Energy Marketing Services	Indirect	70.00
1293	Energy Marketing Services	Indirect	108.63
1294	Energy Marketing Services	Indirect	554.09
1295	Energy Marketing Services	Indirect	146.18
1296	Energy Marketing Services	Indirect	28.63
1297	Energy Marketing Services	Indirect	70.00
1298	Energy Marketing Services	Indirect	557.95
1299	Energy Marketing Services	Indirect	219.99
1300	Energy Marketing Services	Indirect	1,574.04
1301	Energy Marketing Services	Indirect	9.42
1302	Energy Marketing Services	Indirect	15.60
1303	Energy Marketing Services	Indirect	86.36
1304	Energy Marketing Services	Indirect	46,757.13
1305	Energy Marketing Services	Indirect	5,158.15
1306	Energy Marketing Services	Indirect	14,631.16
1307	Energy Marketing Services	Indirect	7,808.40
1308	Energy Marketing Services	Indirect	19,952.04
1309	Energy Marketing Services	Indirect	4,195.57
1310	Energy Marketing Services	Indirect	(214.24)
1311	Energy Marketing Services	Indirect	2,181.75
1312	Energy Marketing Services	Indirect	5,574.79
1313	Energy Marketing Services	Indirect	1,172.29
1314	Energy Marketing Services	Indirect	13,004.55
1315	Energy Marketing Services	Indirect	4,088.09
1316	Energy Marketing Services	Indirect	29.13
1317	Energy Marketing Services	Indirect	348.25
1318	Corporate Default	Direct	1,750.00
1319	D-Electric Engineering Services	Direct	510.07
1320	Executive Management Services	Direct	414.95
1321	Executive Management Services	Direct	1,907.45
1322	D-Electric Engineering Services	Direct	324.57
1323	Executive Management Services	Direct	532.99

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
1324	Apr-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
1325	Apr-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
1326	Apr-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
1327	Apr-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
1328	Apr-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
1329	Apr-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
1330	Apr-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
1331	Apr-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
1332	Apr-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Outside Services	0020
1333	Apr-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
1334	Apr-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
1335	Apr-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
1336	Apr-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Outside Services	0020
1337	Apr-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Outside Services	0020
1338	Apr-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
1339	Apr-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
1340	Apr-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
1341	Apr-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
1342	Apr-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
1343	Apr-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
1344	Apr-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
1345	Apr-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
1346	Apr-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
1347	Apr-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
1348	Apr-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
1349	Apr-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
1350	Apr-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
1351	Apr-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
1352	Apr-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
1353	Apr-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
1354	Apr-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
1355	Apr-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
1356	Apr-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
1357	Apr-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
1358	Apr-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
1359	Apr-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
1360	Apr-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
1361	Apr-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
1362	Apr-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
1363	Apr-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
1364	Apr-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
1365	Apr-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
1366	Apr-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
1367	Apr-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
1368	Apr-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
1369	Apr-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
1370	Apr-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
1371	Apr-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
1372	Apr-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020

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Row #	From Department	Charge Type	Total \$ Amount
1324	D-Electric Engineering Services	Direct	90.70
1325	D-Electric Engineering Services	Direct	142.52
1326	Executive Management Services	Direct	115.93
1327	Financial Planning & Budgeting	Indirect	116.38
1328	Generation Services	Indirect	647.65
1329	Transmission	Indirect	1,295.79
1330	Transmission	Indirect	62.98
1331	Project Engineering Services	Indirect	7.12
1332	Transmission	Indirect	6,409.36
1333	Executive Management Services	Indirect	43.28
1334	Generation Services	Indirect	520.11
1335	Transmission	Indirect	324.74
1336	Executive Management Services	Indirect	0.12
1337	Generation Services	Indirect	1.98
1338	Transmission	Indirect	299.20
1339	Executive Management Services	Indirect	1,657.97
1340	Financial Planning & Budgeting	Indirect	6,238.95
1341	Generation Services	Indirect	1,482.82
1342	Project Engineering Services	Indirect	1,158.99
1343	Transmission	Indirect	15,499.42
1344	Generation Services	Indirect	1,791.15
1345	Transmission	Indirect	3,399.20
1346	Generation Services	Indirect	(39.41)
1347	Transmission	Indirect	2,606.66
1348	Transmission	Indirect	3,590.81
1349	Executive Management Services	Indirect	1,666.16
1350	Financial Planning & Budgeting	Indirect	6,091.14
1351	Transmission	Indirect	5,005.86
1352	Transmission	Indirect	4,511.16
1353	Project Engineering Services	Indirect	1,234.29
1354	Transmission	Indirect	1,585.61
1355	Financial Planning & Budgeting	Indirect	2,370.06
1356	Generation Services	Indirect	165.75
1357	Transmission	Indirect	6,685.83
1358	Transmission	Indirect	1,003.30
1359	Executive Management Services	Indirect	465.54
1360	Financial Planning & Budgeting	Indirect	1,701.92
1361	Transmission	Indirect	1,398.74
1362	Transmission	Indirect	1,260.45
1363	Project Engineering Services	Indirect	344.86
1364	Transmission	Indirect	443.04
1365	Transmission	Indirect	2,737.35
1366	Executive Management Services	Indirect	459.72
1367	Financial Planning & Budgeting	Indirect	2,405.43
1368	Generation Services	Indirect	460.65
1369	Project Engineering Services	Indirect	323.82
1370	Transmission	Indirect	6,198.86
1371	Generation Services	Indirect	(26.44)
1372	Transmission	Indirect	728.33

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
1373	Apr-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Outside Services	0020
1374	Apr-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
1375	Apr-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Outside Services	0020
1376	Apr-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Equipment/Facilities	0100
1377	Apr-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Equipment/Facilities	0100
1378	Apr-11	561100	LOAD DISPATCH-WELOB	Load Dispatch-Reliability	Direct-Indirect Labor	0020
1379	Apr-11	561100	LOAD DISPATCH-WELOB	Load Dispatch-Reliability	Direct-Indirect Labor	0020
1380	Apr-11	561100	LOAD DISPATCH-WELOB	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
1381	Apr-11	561100	LOAD DISPATCH-WELOB	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
1382	Apr-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
1383	Apr-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
1384	Apr-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
1385	Apr-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
1386	Apr-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
1387	Apr-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
1388	Apr-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
1389	Apr-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
1390	Apr-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
1391	Apr-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
1392	Apr-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Equipment/Facilities	0020
1393	Apr-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Direct-Indirect Labor	0020
1394	Apr-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Direct-Indirect Labor	0020
1395	Apr-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Direct-Indirect Labor	0020
1396	Apr-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Direct-Indirect Labor	0020
1397	Apr-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Direct-Indirect Labor	0020
1398	Apr-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
1399	Apr-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
1400	Apr-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
1401	Apr-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
1402	Apr-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Indirect Miscellaneous Expenses	0020
1403	Apr-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Indirect Miscellaneous Expenses	0020
1404	Apr-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Equipment/Facilities	0020
1405	Apr-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Indirect Miscellaneous Expenses	0020
1406	Apr-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Indirect Miscellaneous Expenses	0020
1407	Apr-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Indirect Miscellaneous Expenses	0020
1408	Apr-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Indirect Miscellaneous Expenses	0020
1409	Apr-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Indirect Miscellaneous Expenses	0020
1410	Apr-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Outside Services	0020
1411	Apr-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Indirect Miscellaneous Expenses	0020
1412	Apr-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Direct-Indirect Labor	0020
1413	Apr-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Direct-Indirect Labor	0020
1414	Apr-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Direct-Indirect Labor	0020
1415	Apr-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Fringe Benefits/Overheads	0020
1416	Apr-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Fringe Benefits/Overheads	0020
1417	Apr-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Equipment/Facilities	0020
1418	Apr-11	561601	TRANSMISSION SERVICE STL	Transmission Service Studies	Direct-Indirect Labor	0020
1419	Apr-11	561601	TRANSMISSION SERVICE STL	Transmission Service Studies	Direct-Indirect Labor	0020
1420	Apr-11	561601	TRANSMISSION SERVICE STL	Transmission Service Studies	Fringe Benefits/Overheads	0020
1421	Apr-11	561601	TRANSMISSION SERVICE STL	Transmission Service Studies	Fringe Benefits/Overheads	0020

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
1373	Transmission	Indirect	42,354.79
1374	Transmission	Indirect	9,796.85
1375	Transmission	Indirect	(42,354.79)
1376	Project Engineering Services	Indirect	15.56
1377	Transmission	Indirect	496.26
1378	Transmission	Direct	957.72
1379	Transmission	Direct	1,436.58
1380	Transmission	Direct	401.39
1381	Transmission	Direct	267.60
1382	Transmission	Indirect	289.31
1383	Transmission	Indirect	556.49
1384	Transmission	Indirect	269.76
1385	Transmission	Indirect	268.54
1386	Transmission	Indirect	498.26
1387	Transmission	Indirect	16.80
1388	Transmission	Indirect	100.74
1389	Transmission	Indirect	366.87
1390	Transmission	Indirect	105.43
1391	Technical & Safety Training	Indirect	144.74
1392	Transmission	Indirect	179.91
1393	Transmission	Indirect	25,730.42
1394	Transmission	Indirect	676.00
1395	Transmission	Indirect	17,478.94
1396	Transmission	Indirect	6,502.95
1397	Transmission	Indirect	15,647.76
1398	Transmission	Indirect	188.88
1399	Transmission	Indirect	4,883.78
1400	Transmission	Indirect	1,816.98
1401	Transmission	Indirect	11,561.48
1402	Transmission	Indirect	638.21
1403	Transmission	Indirect	685.04
1404	Transmission	Indirect	6.96
1405	Transmission	Indirect	596.53
1406	Transmission	Indirect	9,765.63
1407	Transmission	Indirect	209.60
1408	Technical & Safety Training	Indirect	144.74
1409	Transmission	Indirect	5.20
1410	Transmission	Indirect	166.85
1411	Transmission	Indirect	13.65
1412	Transmission	Indirect	21,279.78
1413	Transmission	Indirect	13,389.51
1414	Transmission	Indirect	18,058.30
1415	Transmission	Indirect	3,741.17
1416	Transmission	Indirect	10,991.43
1417	Transmission	Indirect	35.06
1418	Transmission	Direct	891.19
1419	Transmission	Direct	435.29
1420	Transmission	Direct	121.63
1421	Transmission	Direct	248.99

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
1422	Apr-11	561601	TRANSMISSION SERVICE STI	Transmission Service Studies	Equipment/Facilities	0100
1423	Apr-11	561900	LOAD DISPATCH-WELOB - INI	Load Dispatching	Direct-Indirect Labor	0020
1424	Apr-11	561900	LOAD DISPATCH-WELOB - INI	Load Dispatching	Direct-Indirect Labor	0020
1425	Apr-11	561900	LOAD DISPATCH-WELOB - INI	Load Dispatching	Direct-Indirect Labor	0020
1426	Apr-11	561900	LOAD DISPATCH-WELOB - INI	Load Dispatching	Direct-Indirect Labor	0020
1427	Apr-11	561900	LOAD DISPATCH-WELOB - INI	Load Dispatching	Fringe Benefits/Overheads	0020
1428	Apr-11	561900	LOAD DISPATCH-WELOB - INI	Load Dispatching	Fringe Benefits/Overheads	0020
1429	Apr-11	561900	LOAD DISPATCH-WELOB - INI	Load Dispatching	Fringe Benefits/Overheads	0020
1430	Apr-11	562100	STA EXP-SUBST OPER	Station Expenses	Fringe Benefits/Overheads	0100
1431	Apr-11	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Indirect Miscellaneous Expenses	0020
1432	Apr-11	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Indirect Miscellaneous Expenses	0020
1433	Apr-11	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Indirect Miscellaneous Expenses	0020
1434	Apr-11	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Equipment/Facilities	0020
1435	Apr-11	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Indirect Miscellaneous Expenses	0020
1436	Apr-11	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Equipment/Facilities	0020
1437	Apr-11	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Direct-Indirect Labor	0020
1438	Apr-11	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Direct-Indirect Labor	0020
1439	Apr-11	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Fringe Benefits/Overheads	0020
1440	Apr-11	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Fringe Benefits/Overheads	0020
1441	Apr-11	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Equipment/Facilities	0100
1442	Apr-11	563900	OTHER INSP-ELEC TRAN - INI	Overhead Line Expenses	Materials/Fuels	0020
1443	Apr-11	565005	TRANSMISSION ELECTRIC N/	Transmission Of Electricity By Others	Indirect Miscellaneous Expenses	0100
1444	Apr-11	565005	TRANSMISSION ELECTRIC N/	Transmission Of Electricity By Others	Indirect Miscellaneous Expenses	0100
1445	Apr-11	565018	INTRACOMPANY TRANSMISS	Transmission Of Electricity By Others	Indirect Miscellaneous Expenses	0100
1446	Apr-11	565024	I/C TRANSMISSION RETAIL E)	Transmission Of Electricity By Others	Indirect Miscellaneous Expenses	0100
1447	Apr-11	565198	INTRACOMPANY TRANSMISS	Transmission Of Electricity By Others	Indirect Miscellaneous Expenses	0100
1448	Apr-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
1449	Apr-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
1450	Apr-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Materials/Fuels	0100
1451	Apr-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Direct-Indirect Labor	0020
1452	Apr-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Direct-Indirect Labor	0020
1453	Apr-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Direct-Indirect Labor	0020
1454	Apr-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0100
1455	Apr-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
1456	Apr-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
1457	Apr-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
1458	Apr-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Equipment/Facilities	0100
1459	Apr-11	566140	INDEPENDENT OPERATOR	Miscellaneous Transmission Expenses	Outside Services	0020
1460	Apr-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
1461	Apr-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
1462	Apr-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Equipment/Facilities	0020
1463	Apr-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
1464	Apr-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
1465	Apr-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Outside Services	0020
1466	Apr-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
1467	Apr-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
1468	Apr-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
1469	Apr-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
1470	Apr-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
1422	Transmission	Direct	6.17
1423	Transmission	Indirect	26,815.47
1424	Transmission	Indirect	551.78
1425	Transmission	Indirect	25,862.78
1426	Transmission	Indirect	(135.35)
1427	Transmission	Indirect	72.18
1428	Transmission	Indirect	6,996.70
1429	Transmission	Indirect	7,454.70
1430	Substation Construction and Maintenance Services	Direct	754.86
1431	Transmission	Direct	1,334.82
1432	Transmission	Direct	15.54
1433	Transmission	Direct	130.43
1434	IT Security and Administrative Services	Direct	3,900.00
1435	Transmission	Direct	1,389.21
1436	IT Security and Administrative Services	Direct	234.00
1437	Transmission	Direct	3,659.58
1438	Transmission	Direct	2,298.82
1439	Transmission	Direct	642.32
1440	Transmission	Direct	1,022.53
1441	Transmission	Direct	32.93
1442	Transmission	Indirect	424.71
1443	Transmission	Direct	9,872.98
1444	Transmission	Direct	133,601.05
1445	Transmission	Direct	120,708.11
1446	Transmission	Direct	56,798.09
1447	Corporate Default	Direct	(120,708.11)
1448	Transmission	Direct	643.39
1449	Transmission	Direct	5,047.07
1450	Transmission	Direct	243.62
1451	System Laboratory Services	Direct	828.77
1452	Transmission	Direct	1,982.43
1453	System Laboratory Services	Direct	840.56
1454	Substation Construction and Maintenance Services	Direct	65.41
1455	System Laboratory Services	Direct	118.93
1456	System Laboratory Services	Direct	121.87
1457	Transmission	Direct	553.93
1458	Transmission	Direct	9.26
1459	Transmission	Direct	273,500.89
1460	Transmission	Indirect	47.26
1461	Transmission	Indirect	255.00
1462	Transmission	Indirect	3,598.40
1463	Transmission	Indirect	950.59
1464	Transmission	Indirect	685.67
1465	Regulatory Affairs Management	Indirect	13,543.88
1466	Transmission	Indirect	828.71
1467	Fuel Procurement	Indirect	129.64
1468	Transmission	Indirect	422.73
1469	Transmission	Indirect	3,785.88
1470	Transmission	Indirect	762.46

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
1471	Apr-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
1472	Apr-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
1473	Apr-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Equipment/Facilities	0020
1474	Apr-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
1475	Apr-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
1476	Apr-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
1477	Apr-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Materials/Fuels	0020
1478	Apr-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Outside Services	0020
1479	Apr-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
1480	Apr-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0100
1481	Apr-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Direct-Indirect Labor	0020
1482	Apr-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
1483	Apr-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Direct-Indirect Labor	0020
1484	Apr-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Direct-Indirect Labor	0020
1485	Apr-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Direct-Indirect Labor	0100
1486	Apr-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Direct-Indirect Labor	0100
1487	Apr-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Direct-Indirect Labor	0100
1488	Apr-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0100
1489	Apr-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0100
1490	Apr-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0100
1491	Apr-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
1492	Apr-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
1493	Apr-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
1494	Apr-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Materials/Fuels	0020
1495	Apr-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Equipment/Facilities	0020
1496	Apr-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Materials/Fuels	0020
1497	Apr-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Equipment/Facilities	0100
1498	Apr-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Equipment/Facilities	0100
1499	Apr-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Equipment/Facilities	0100
1500	Apr-11	567100	RENTS-ELEC/SUBSTATION O	Rents	Indirect Miscellaneous Expenses	0100
1501	Apr-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Indirect Miscellaneous Expenses	0020
1502	Apr-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Indirect Miscellaneous Expenses	0020
1503	Apr-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Indirect Miscellaneous Expenses	0020
1504	Apr-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Indirect Miscellaneous Expenses	0020
1505	Apr-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Indirect Miscellaneous Expenses	0020
1506	Apr-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Materials/Fuels	0020
1507	Apr-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Indirect Miscellaneous Expenses	0100
1508	Apr-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Indirect Miscellaneous Expenses	0100
1509	Apr-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Materials/Fuels	0100
1510	Apr-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Materials/Fuels	0100
1511	Apr-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Direct-Indirect Labor	0020
1512	Apr-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Direct-Indirect Labor	0020
1513	Apr-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Direct-Indirect Labor	0020
1514	Apr-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Direct-Indirect Labor	0020
1515	Apr-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Direct-Indirect Labor	0020
1516	Apr-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Direct-Indirect Labor	0020
1517	Apr-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Fringe Benefits/Overheads	0100
1518	Apr-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Fringe Benefits/Overheads	0020
1519	Apr-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Fringe Benefits/Overheads	0020

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Row #	From Department	Charge Type	Total \$ Amount
1471	Transmission	Indirect	523.83
1472	Transmission	Indirect	1,054.63
1473	Transmission	Indirect	5,049.96
1474	Transmission	Indirect	874.99
1475	Transmission	Indirect	733.49
1476	Transmission	Indirect	19,242.26
1477	Transmission	Indirect	338.39
1478	Building Operations & Maintenance Services	Indirect	1,804.32
1479	Technical & Safety Training	Indirect	144.74
1480	Substation Construction and Maintenance Services	Indirect	2,208.10
1481	Transmission	Indirect	1,479.29
1482	Transmission	Indirect	6,246.10
1483	IT Client Services	Indirect	238.75
1484	Transmission	Indirect	1,081.75
1485	Substation Construction and Maintenance Services	Indirect	934.42
1486	Substation Construction and Maintenance Services	Indirect	98.31
1487	Substation Construction and Maintenance Services	Indirect	1,151.70
1488	Substation Construction and Maintenance Services	Indirect	260.26
1489	Substation Construction and Maintenance Services	Indirect	27.38
1490	Substation Construction and Maintenance Services	Indirect	320.79
1491	IT Client Services	Indirect	66.71
1492	Transmission	Indirect	302.25
1493	Transmission	Indirect	413.31
1494	Transmission	Indirect	48.02
1495	Transmission	Indirect	(28,674.03)
1496	Transmission	Indirect	(48.02)
1497	IT Client Services	Indirect	0.17
1498	Substation Construction and Maintenance Services	Indirect	312.23
1499	Transmission	Indirect	1.68
1500	Transmission System Operations Services	Direct	2,776.32
1501	Transmission	Direct	7.09
1502	Transmission	Direct	57.24
1503	Transmission	Direct	1,354.31
1504	Transmission	Direct	764.00
1505	Transmission	Direct	292.49
1506	Transmission	Direct	234.36
1507	Substation Construction and Maintenance Services	Direct	2.79
1508	Transmission	Direct	23.83
1509	Substation Construction and Maintenance Services	Direct	1,096.32
1510	Transmission	Direct	857.72
1511	Transmission	Direct	268.96
1512	Transmission	Direct	8,273.67
1513	Transmission	Direct	215.17
1514	Transmission	Direct	429.70
1515	Transmission	Direct	6,301.29
1516	Transmission	Direct	5,280.66
1517	Substation Construction and Maintenance Services	Direct	98.09
1518	Transmission	Direct	120.06
1519	Transmission	Direct	1,684.44

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
1520	Apr-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Fringe Benefits/Overheads	0020
1521	Apr-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Equipment/Facilities	0100
1522	Apr-11	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Materials/Fuels	0100
1523	Apr-11	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Indirect Miscellaneous Expenses	0020
1524	Apr-11	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Indirect Miscellaneous Expenses	0020
1525	Apr-11	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Indirect Miscellaneous Expenses	0020
1526	Apr-11	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Indirect Miscellaneous Expenses	0020
1527	Apr-11	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Indirect Miscellaneous Expenses	0020
1528	Apr-11	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Outside Services	0100
1529	Apr-11	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020
1530	Apr-11	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020
1531	Apr-11	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020
1532	Apr-11	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Materials/Fuels	0100
1533	Apr-11	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
1534	Apr-11	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
1535	Apr-11	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Equipment/Facilities	0100
1536	Apr-11	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Indirect Miscellaneous Expenses	0020
1537	Apr-11	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Materials/Fuels	0020
1538	Apr-11	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Indirect Miscellaneous Expenses	0100
1539	Apr-11	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Indirect Miscellaneous Expenses	0100
1540	Apr-11	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Materials/Fuels	0100
1541	Apr-11	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Materials/Fuels	0100
1542	Apr-11	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Direct-Indirect Labor	0020
1543	Apr-11	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Fringe Benefits/Overheads	0020
1544	Apr-11	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Indirect Miscellaneous Expenses	0100
1545	Apr-11	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Equipment/Facilities	0100
1546	Apr-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Outside Services	0020
1547	Apr-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
1548	Apr-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
1549	Apr-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
1550	Apr-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
1551	Apr-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
1552	Apr-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
1553	Apr-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
1554	Apr-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Outside Services	0020
1555	Apr-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
1556	Apr-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
1557	Apr-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
1558	Apr-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Equipment/Facilities	0020
1559	Apr-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
1560	Apr-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
1561	Apr-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
1562	Apr-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
1563	Apr-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
1564	Apr-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
1565	Apr-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
1566	Apr-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
1567	Apr-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Materials/Fuels	0020
1568	Apr-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Outside Services	0020

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Row #	From Department	Charge Type	Total \$ Amount
1520	Transmission	Direct	3,647.35
1521	Transmission	Direct	91.14
1522	Transmission	Direct	73.06
1523	Transmission	Direct	13.76
1524	Transmission	Direct	222.16
1525	Transmission	Direct	94.83
1526	Transmission	Direct	302.01
1527	Transmission	Direct	10.20
1528	Network Trouble and Dispatch Services	Direct	216.00
1529	Transmission	Direct	6,040.57
1530	Transmission	Direct	3,842.01
1531	Transmission	Direct	2,938.04
1532	Transmission	Direct	12.05
1533	Transmission	Direct	1,073.49
1534	Transmission	Direct	2,508.70
1535	Transmission	Direct	71.00
1536	Transmission	Direct	44.53
1537	Transmission	Direct	28.24
1538	Metering	Direct	7.61
1539	Transmission	Direct	4.16
1540	Substation Construction and Maintenance Services	Direct	418.38
1541	Transmission	Direct	300.00
1542	Transmission	Direct	2,704.21
1543	Transmission	Direct	657.62
1544	Transmission	Direct	(276.65)
1545	Transmission	Direct	11.25
1546	Distribution Operations - Asset Management	Direct	1,106.27
1547	Mapping and Records Management Services	Direct	113.22
1548	Customer Service	Direct	9.86
1549	Network Trouble and Dispatch Services	Direct	9.86
1550	Customer Service	Direct	221.32
1551	Technical & Safety Training	Direct	514.03
1552	Executive Management Services	Direct	25.81
1553	Technical & Safety Training	Direct	338.00
1554	IT Security and Administrative Services	Direct	862.84
1555	Network Trouble and Dispatch Services	Direct	573.81
1556	Customer Service	Direct	125.28
1557	Executive Management Services	Direct	43.44
1558	Accounting & Financial Reporting	Direct	44.82
1559	Accounting & Financial Reporting	Direct	2.88
1560	Corporate Human Resources	Direct	14.94
1561	Customer Service	Direct	1,413.62
1562	Distribution Operations - Asset Management	Direct	75.50
1563	Executive Management Services	Direct	651.60
1564	Mapping and Records Management Services	Direct	1,686.93
1565	Network Trouble and Dispatch Services	Direct	716.77
1566	Technical & Safety Training	Direct	1,128.86
1567	Technical & Safety Training	Direct	83.53
1568	Corporate Human Resources	Direct	127.60

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Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
1569	Apr-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Outside Services	0020
1570	Apr-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Outside Services	0020
1571	Apr-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
1572	Apr-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Outside Services	0020
1573	Apr-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
1574	Apr-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
1575	Apr-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
1576	Apr-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
1577	Apr-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
1578	Apr-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
1579	Apr-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
1580	Apr-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
1581	Apr-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
1582	Apr-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
1583	Apr-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
1584	Apr-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
1585	Apr-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
1586	Apr-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
1587	Apr-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
1588	Apr-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
1589	Apr-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
1590	Apr-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
1591	Apr-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
1592	Apr-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
1593	Apr-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
1594	Apr-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
1595	Apr-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
1596	Apr-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
1597	Apr-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
1598	Apr-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
1599	Apr-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
1600	Apr-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
1601	Apr-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
1602	Apr-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
1603	Apr-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
1604	Apr-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
1605	Apr-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
1606	Apr-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
1607	Apr-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
1608	Apr-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
1609	Apr-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
1610	Apr-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
1611	Apr-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
1612	Apr-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
1613	Apr-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
1614	Apr-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
1615	Apr-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
1616	Apr-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
1617	Apr-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
1569	Executive Management Services	Direct	2.37
1570	Technical & Safety Training	Direct	61.00
1571	Distribution Operations - Asset Management	Direct	34.84
1572	Building Operations & Maintenance Services	Direct	1,251.34
1573	Distribution Operations - Asset Management	Direct	4.80
1574	Technical & Safety Training	Direct	187.81
1575	Customer Service	Direct	83.40
1576	Customer Service	Direct	853.21
1577	D-Electric Engineering Services	Direct	744.62
1578	Distribution Operations - Asset Management	Direct	3,828.98
1579	Executive Management Services	Direct	2,831.00
1580	Mapping and Records Management Services	Direct	1,156.09
1581	Network Trouble and Dispatch Services	Direct	5,078.80
1582	Substation Construction and Maintenance Services	Direct	1,934.94
1583	Technical & Safety Training	Direct	8,587.26
1584	Customer Service	Direct	18.00
1585	Customer Service	Direct	149.61
1586	Mapping and Records Management Services	Direct	861.56
1587	Executive Management Services	Direct	1,392.80
1588	Distribution Operations - Asset Management	Direct	2,343.24
1589	Executive Management Services	Direct	1,195.96
1590	Network Trouble and Dispatch Services	Direct	5,563.19
1591	Substation Construction and Maintenance Services	Direct	1,729.77
1592	Technical & Safety Training	Direct	8,660.44
1593	Customer Service	Direct	307.11
1594	Mapping and Records Management Services	Direct	1,124.27
1595	Customer Service	Direct	6.00
1596	Network Trouble and Dispatch Services	Direct	5,702.14
1597	Substation Construction and Maintenance Services	Direct	394.40
1598	Metering	Direct	22.25
1599	Network Trouble and Dispatch Services	Direct	162.90
1600	Substation Construction and Maintenance Services	Direct	5.33
1601	Executive Management Services	Direct	389.18
1602	Distribution Operations - Asset Management	Direct	654.72
1603	Executive Management Services	Direct	334.17
1604	Network Trouble and Dispatch Services	Direct	1,554.42
1605	Substation Construction and Maintenance Services	Direct	483.32
1606	Technical & Safety Training	Direct	2,419.81
1607	Customer Service	Direct	68.13
1608	Mapping and Records Management Services	Direct	314.14
1609	Customer Service	Direct	111.62
1610	D-Electric Engineering Services	Direct	208.05
1611	Distribution Operations - Asset Management	Direct	1,069.86
1612	Executive Management Services	Direct	791.05
1613	Mapping and Records Management Services	Direct	323.03
1614	Network Trouble and Dispatch Services	Direct	3,012.30
1615	Substation Construction and Maintenance Services	Direct	650.85
1616	Technical & Safety Training	Direct	2,399.36
1617	Customer Service	Direct	0.04

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
1618	Apr-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
1619	Apr-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Equipment/Facilities	0100
1620	Apr-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Equipment/Facilities	0100
1621	Apr-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Equipment/Facilities	0100
1622	Apr-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Equipment/Facilities	0100
1623	Apr-11	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
1624	Apr-11	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
1625	Apr-11	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
1626	Apr-11	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
1627	Apr-11	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
1628	Apr-11	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
1629	Apr-11	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
1630	Apr-11	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
1631	Apr-11	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
1632	Apr-11	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Equipment/Facilities	0100
1633	Apr-11	581900	SYS CTRL/SWITCH-DIST - INC	Load Dispatching	Direct-Indirect Labor	0020
1634	Apr-11	581900	SYS CTRL/SWITCH-DIST - INC	Load Dispatching	Direct-Indirect Labor	0020
1635	Apr-11	581900	SYS CTRL/SWITCH-DIST - INC	Load Dispatching	Direct-Indirect Labor	0020
1636	Apr-11	581900	SYS CTRL/SWITCH-DIST - INC	Load Dispatching	Direct-Indirect Labor	0020
1637	Apr-11	581900	SYS CTRL/SWITCH-DIST - INC	Load Dispatching	Direct-Indirect Labor	0020
1638	Apr-11	581900	SYS CTRL/SWITCH-DIST - INC	Load Dispatching	Fringe Benefits/Overheads	0020
1639	Apr-11	581900	SYS CTRL/SWITCH-DIST - INC	Load Dispatching	Fringe Benefits/Overheads	0020
1640	Apr-11	581900	SYS CTRL/SWITCH-DIST - INC	Load Dispatching	Fringe Benefits/Overheads	0020
1641	Apr-11	581900	SYS CTRL/SWITCH-DIST - INC	Load Dispatching	Fringe Benefits/Overheads	0020
1642	Apr-11	582100	STATION EXP-SSTOPER	Station Expenses	Fringe Benefits/Overheads	0100
1643	Apr-11	582100	STATION EXP-SSTOPER	Station Expenses	Materials/Fuels	0100
1644	Apr-11	583001	OPR-O/H LINES	Overhead Line Expenses	Outside Services	0020
1645	Apr-11	583001	OPR-O/H LINES	Overhead Line Expenses	Outside Services	0020
1646	Apr-11	583001	OPR-O/H LINES	Overhead Line Expenses	Indirect Miscellaneous Expenses	0100
1647	Apr-11	583001	OPR-O/H LINES	Overhead Line Expenses	Materials/Fuels	0100
1648	Apr-11	583001	OPR-O/H LINES	Overhead Line Expenses	Fringe Benefits/Overheads	0100
1649	Apr-11	583001	OPR-O/H LINES	Overhead Line Expenses	Fringe Benefits/Overheads	0100
1650	Apr-11	583001	OPR-O/H LINES	Overhead Line Expenses	Materials/Fuels	0100
1651	Apr-11	583001	OPR-O/H LINES	Overhead Line Expenses	Materials/Fuels	0100
1652	Apr-11	583100	O/H LINE EXP-SSTOPER	Overhead Line Expenses	Fringe Benefits/Overheads	0100
1653	Apr-11	584001	OPR-UNDERGRND LINES	Underground Line Expenses	Fringe Benefits/Overheads	0100
1654	Apr-11	584001	OPR-UNDERGRND LINES	Underground Line Expenses	Outside Services	0100
1655	Apr-11	586100	METER EXP	Meter Expenses	Indirect Miscellaneous Expenses	0020
1656	Apr-11	586100	METER EXP	Meter Expenses	Indirect Miscellaneous Expenses	0020
1657	Apr-11	586100	METER EXP	Meter Expenses	Indirect Miscellaneous Expenses	0100
1658	Apr-11	586100	METER EXP	Meter Expenses	Indirect Miscellaneous Expenses	0100
1659	Apr-11	586100	METER EXP	Meter Expenses	Materials/Fuels	0100
1660	Apr-11	586100	METER EXP	Meter Expenses	Materials/Fuels	0100
1661	Apr-11	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020
1662	Apr-11	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020
1663	Apr-11	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020
1664	Apr-11	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020
1665	Apr-11	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020
1666	Apr-11	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0100

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
1618	Customer Service	Direct	(0.04)
1619	Distribution Operations - Asset Management	Direct	9.71
1620	Network Trouble and Dispatch Services	Direct	112.20
1621	Substation Construction and Maintenance Services	Direct	148.55
1622	Technical & Safety Training	Direct	973.87
1623	Executive Management Services	Indirect	4,569.62
1624	Transmission	Indirect	3,185.50
1625	Executive Management Services	Indirect	2,962.60
1626	Transmission	Indirect	2,853.94
1627	Transmission	Indirect	1,878.21
1628	Transmission	Indirect	797.43
1629	Executive Management Services	Indirect	1,276.79
1630	Transmission	Indirect	1,414.84
1631	Executive Management Services	Indirect	827.78
1632	Executive Management Services	Indirect	276.93
1633	Transmission	Indirect	18,396.93
1634	Transmission	Indirect	367.85
1635	Transmission	Indirect	357.84
1636	Transmission	Indirect	18,155.05
1637	Transmission	Indirect	(90.23)
1638	Transmission	Indirect	48.12
1639	Transmission	Indirect	99.99
1640	Transmission	Indirect	4,933.49
1641	Transmission	Indirect	5,115.09
1642	Substation Construction and Maintenance Services	Direct	174.60
1643	Substation Construction and Maintenance Services	Direct	58.13
1644	Building Operations & Maintenance Services	Direct	146.00
1645	Building Operations & Maintenance Services	Direct	304.50
1646	Network Trouble and Dispatch Services	Direct	19.80
1647	Network Trouble and Dispatch Services	Direct	343.34
1648	Network Trouble and Dispatch Services	Direct	432.92
1649	Substation Construction and Maintenance Services	Direct	183.35
1650	Material Logistics	Direct	24.66
1651	Network Trouble and Dispatch Services	Direct	32.87
1652	Substation Construction and Maintenance Services	Direct	16.92
1653	Substation Construction and Maintenance Services	Direct	86.37
1654	Network Trouble and Dispatch Services	Direct	(163.40)
1655	Metering	Direct	23.26
1656	Metering	Direct	2.50
1657	Meter Operations Services	Direct	12.96
1658	Metering	Direct	220.38
1659	Meter Operations Services	Direct	7.91
1660	Metering	Direct	58.48
1661	Metering	Direct	8,279.15
1662	Metering	Direct	128.63
1663	Metering	Direct	3,577.84
1664	Metering	Direct	1,936.75
1665	Metering	Direct	1,097.60
1666	Metering	Direct	1,727.00

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
1667	Apr-11	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0100
1668	Apr-11	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
1669	Apr-11	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
1670	Apr-11	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
1671	Apr-11	586100	METER EXP	Meter Expenses	Equipment/Facilities	0100
1672	Apr-11	586900	METER EXP - INDIRECT	Meter Expenses	Indirect Miscellaneous Expenses	0020
1673	Apr-11	587100	CUST INSTALLATION EXP	Customer Installations Expenses	Indirect Miscellaneous Expenses	0100
1674	Apr-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Outside Services	0020
1675	Apr-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
1676	Apr-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
1677	Apr-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
1678	Apr-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Equipment/Facilities	0020
1679	Apr-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
1680	Apr-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
1681	Apr-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
1682	Apr-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Materials/Fuels	0020
1683	Apr-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
1684	Apr-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Outside Services	0020
1685	Apr-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Materials/Fuels	0020
1686	Apr-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Outside Services	0020
1687	Apr-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Outside Services	0020
1688	Apr-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
1689	Apr-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
1690	Apr-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
1691	Apr-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
1692	Apr-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
1693	Apr-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
1694	Apr-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Materials/Fuels	0020
1695	Apr-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Materials/Fuels	0020
1696	Apr-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Outside Services	0020
1697	Apr-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Outside Services	0020
1698	Apr-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Outside Services	0020
1699	Apr-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Equipment/Facilities	0020
1700	Apr-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
1701	Apr-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Outside Services	0020
1702	Apr-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Equipment/Facilities	0020
1703	Apr-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
1704	Apr-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
1705	Apr-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
1706	Apr-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
1707	Apr-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Materials/Fuels	0020
1708	Apr-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Outside Services	0100
1709	Apr-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0100
1710	Apr-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0100
1711	Apr-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Materials/Fuels	0100
1712	Apr-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Materials/Fuels	0100
1713	Apr-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
1714	Apr-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
1715	Apr-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
1667	Network Trouble and Dispatch Services	Direct	8.49
1668	Metering	Direct	999.69
1669	Metering	Direct	541.15
1670	Metering	Direct	2,545.42
1671	Metering	Direct	246.00
1672	Cash Remittance	Indirect	24.09
1673	Network Trouble and Dispatch Services	Direct	(600.00)
1674	Technical & Safety Training	Direct	1,710.40
1675	Distribution Operations - Asset Management	Direct	1,014.18
1676	Executive Management Services	Direct	6.34
1677	D-Electric Engineering Services	Direct	228.48
1678	IT Client Services	Direct	875.31
1679	D-Electric Engineering Services	Direct	147.90
1680	Mapping and Records Management Services	Direct	(551.44)
1681	System Laboratory Services	Direct	7.20
1682	System Laboratory Services	Direct	179.23
1683	D-Electric Engineering Services	Direct	212.10
1684	D-Electric Engineering Services	Direct	1,066.72
1685	IT Client Services	Direct	44.22
1686	IT Client Services	Direct	337.65
1687	Technical & Safety Training	Direct	1,662.40
1688	D-Electric Engineering Services	Direct	869.16
1689	Distribution Operations - Asset Management	Direct	139.74
1690	Mapping and Records Management Services	Direct	729.58
1691	Network Trouble and Dispatch Services	Direct	656.05
1692	System Laboratory Services	Direct	157.38
1693	Technical & Safety Training	Direct	1,016.11
1694	System Laboratory Services	Direct	1,445.61
1695	Technical & Safety Training	Direct	1,676.05
1696	Building Operations & Maintenance Services	Direct	64.88
1697	Network Trouble and Dispatch Services	Direct	180.00
1698	System Laboratory Services	Direct	35.00
1699	Technical & Safety Training	Direct	16.74
1700	Corporate Human Resources	Direct	414.38
1701	Technical & Safety Training	Direct	1,662.40
1702	Technical & Safety Training	Direct	1.00
1703	Mapping and Records Management Services	Direct	41.85
1704	Network Trouble and Dispatch Services	Direct	32.40
1705	System Laboratory Services	Direct	9.45
1706	Technical & Safety Training	Direct	17.03
1707	System Laboratory Services	Direct	86.04
1708	D-Electric Engineering Services	Direct	730.88
1709	Network Trouble and Dispatch Services	Direct	35.41
1710	Substation Construction and Maintenance Services	Direct	62.23
1711	Network Trouble and Dispatch Services	Direct	219.28
1712	Substation Construction and Maintenance Services	Direct	889.66
1713	D-Electric Engineering Services	Direct	9,676.70
1714	System Laboratory Services	Direct	4,051.95
1715	D-Electric Engineering Services	Direct	2,893.08

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
1716	Apr-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
1717	Apr-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
1718	Apr-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0100
1719	Apr-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0100
1720	Apr-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
1721	Apr-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
1722	Apr-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
1723	Apr-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
1724	Apr-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
1725	Apr-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Equipment/Facilities	0020
1726	Apr-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
1727	Apr-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
1728	Apr-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
1729	Apr-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
1730	Apr-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
1731	Apr-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Outside Services	0020
1732	Apr-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
1733	Apr-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
1734	Apr-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
1735	Apr-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
1736	Apr-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
1737	Apr-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
1738	Apr-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
1739	Apr-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
1740	Apr-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
1741	Apr-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
1742	Apr-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
1743	Apr-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
1744	Apr-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
1745	Apr-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
1746	Apr-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
1747	Apr-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
1748	Apr-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
1749	Apr-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
1750	Apr-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
1751	Apr-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
1752	Apr-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
1753	Apr-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Equipment/Facilities	0100
1754	Apr-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Equipment/Facilities	0100
1755	Apr-11	590100	MTCE/SUPER/ENG-SSTMT	Maintenance Supervision And Engineering	Direct-Indirect Labor	0020
1756	Apr-11	590100	MTCE/SUPER/ENG-SSTMT	Maintenance Supervision And Engineering	Direct-Indirect Labor	0020
1757	Apr-11	590100	MTCE/SUPER/ENG-SSTMT	Maintenance Supervision And Engineering	Direct-Indirect Labor	0020
1758	Apr-11	590100	MTCE/SUPER/ENG-SSTMT	Maintenance Supervision And Engineering	Direct-Indirect Labor	0020
1759	Apr-11	590100	MTCE/SUPER/ENG-SSTMT	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0100
1760	Apr-11	590100	MTCE/SUPER/ENG-SSTMT	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0100
1761	Apr-11	590100	MTCE/SUPER/ENG-SSTMT	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0100
1762	Apr-11	590100	MTCE/SUPER/ENG-SSTMT	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0020
1763	Apr-11	590100	MTCE/SUPER/ENG-SSTMT	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0020
1764	Apr-11	592100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Indirect Miscellaneous Expenses	0100

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Row #	From Department	Charge Type	Total \$ Amount
1716	System Laboratory Services	Direct	1,822.11
1717	D-Electric Engineering Services	Direct	5,121.74
1718	Network Trouble and Dispatch Services	Direct	109.13
1719	Substation Construction and Maintenance Services	Direct	484.83
1720	D-Electric Engineering Services	Direct	808.35
1721	System Laboratory Services	Direct	412.64
1722	D-Electric Engineering Services	Direct	1,427.60
1723	D-Electric Engineering Services	Direct	2,703.75
1724	System Laboratory Services	Direct	730.51
1725	Technical & Safety Training	Direct	272.61
1726	Substation Construction and Maintenance Services	Indirect	99.45
1727	Economic Development and Major Account Services	Indirect	461.80
1728	Network Trouble and Dispatch Services	Indirect	266.43
1729	Substation Construction and Maintenance Services	Indirect	27.55
1730	Network Trouble and Dispatch Services	Indirect	98.78
1731	Corporate Human Resources	Indirect	29.86
1732	Distribution Operations - Asset Management	Indirect	1,376.93
1733	Network Trouble and Dispatch Services	Indirect	1,013.91
1734	Substation Construction and Maintenance Services	Indirect	2,591.61
1735	Substation Construction and Maintenance Services	Indirect	557.64
1736	Substation Construction and Maintenance Services	Indirect	388.29
1737	Network Trouble and Dispatch Services	Indirect	64.53
1738	Substation Construction and Maintenance Services	Indirect	1,468.05
1739	Distribution Operations - Asset Management	Indirect	1,403.58
1740	Network Trouble and Dispatch Services	Indirect	418.47
1741	Substation Construction and Maintenance Services	Indirect	518.99
1742	Distribution Operations - Asset Management	Indirect	915.39
1743	Substation Construction and Maintenance Services	Indirect	1,709.11
1744	Substation Construction and Maintenance Services	Indirect	108.49
1745	Network Trouble and Dispatch Services	Indirect	8.44
1746	Substation Construction and Maintenance Services	Indirect	410.17
1747	Distribution Operations - Asset Management	Indirect	392.18
1748	Network Trouble and Dispatch Services	Indirect	116.92
1749	Substation Construction and Maintenance Services	Indirect	145.01
1750	Distribution Operations - Asset Management	Indirect	640.50
1751	Network Trouble and Dispatch Services	Indirect	283.30
1752	Substation Construction and Maintenance Services	Indirect	1,201.67
1753	Network Trouble and Dispatch Services	Indirect	66.42
1754	Substation Construction and Maintenance Services	Indirect	50.43
1755	Substation Construction and Maintenance Services	Direct	146.85
1756	Substation Construction and Maintenance Services	Direct	46.73
1757	Substation Construction and Maintenance Services	Direct	133.55
1758	Substation Construction and Maintenance Services	Direct	318.88
1759	Metering	Direct	180.90
1760	Network Trouble and Dispatch Services	Direct	34.59
1761	Substation Construction and Maintenance Services	Direct	34.33
1762	Substation Construction and Maintenance Services	Direct	37.31
1763	Substation Construction and Maintenance Services	Direct	130.12
1764	Substation Construction and Maintenance Services	Direct	2.52

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
1765	Apr-11	592100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Materials/Fuels	0100
1766	Apr-11	592100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Fringe Benefits/Overheads	0100
1767	Apr-11	593001	MTCE-POLE/FIXT-DISTR	Maintenance Of Overhead Lines	Materials/Fuels	0020
1768	Apr-11	593001	MTCE-POLE/FIXT-DISTR	Maintenance Of Overhead Lines	Outside Services	0020
1769	Apr-11	593001	MTCE-POLE/FIXT-DISTR	Maintenance Of Overhead Lines	Outside Services	0020
1770	Apr-11	593001	MTCE-POLE/FIXT-DISTR	Maintenance Of Overhead Lines	Outside Services	0020
1771	Apr-11	593001	MTCE-POLE/FIXT-DISTR	Maintenance Of Overhead Lines	Outside Services	0020
1772	Apr-11	593001	MTCE-POLE/FIXT-DISTR	Maintenance Of Overhead Lines	Outside Services	0020
1773	Apr-11	593001	MTCE-POLE/FIXT-DISTR	Maintenance Of Overhead Lines	Outside Services	0020
1774	Apr-11	593001	MTCE-POLE/FIXT-DISTR	Maintenance Of Overhead Lines	Outside Services	0100
1775	Apr-11	593001	MTCE-POLE/FIXT-DISTR	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0100
1776	Apr-11	593001	MTCE-POLE/FIXT-DISTR	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0100
1777	Apr-11	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Indirect Miscellaneous Expenses	0100
1778	Apr-11	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Materials/Fuels	0100
1779	Apr-11	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Materials/Fuels	0100
1780	Apr-11	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0100
1781	Apr-11	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0100
1782	Apr-11	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0100
1783	Apr-11	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Materials/Fuels	0100
1784	Apr-11	593003	MTCE-SERVICES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0100
1785	Apr-11	593003	MTCE-SERVICES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0100
1786	Apr-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Indirect Miscellaneous Expenses	0020
1787	Apr-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Materials/Fuels	0020
1788	Apr-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020
1789	Apr-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020
1790	Apr-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020
1791	Apr-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0100
1792	Apr-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0100
1793	Apr-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
1794	Apr-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
1795	Apr-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
1796	Apr-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Equipment/Facilities	0100
1797	Apr-11	593005	MINOR EXEMPT EXPENSE	Maintenance Of Overhead Lines	Materials/Fuels	0100
1798	Apr-11	594001	MTCE-ELEC MANHOL ETC	Maintenance Of Underground Lines	Materials/Fuels	0100
1799	Apr-11	594001	MTCE-ELEC MANHOL ETC	Maintenance Of Underground Lines	Materials/Fuels	0100
1800	Apr-11	594001	MTCE-ELEC MANHOL ETC	Maintenance Of Underground Lines	Outside Services	0100
1801	Apr-11	594001	MTCE-ELEC MANHOL ETC	Maintenance Of Underground Lines	Fringe Benefits/Overheads	0100
1802	Apr-11	594001	MTCE-ELEC MANHOL ETC	Maintenance Of Underground Lines	Fringe Benefits/Overheads	0100
1803	Apr-11	595100	MTCE-TRANSF/REG	Maintenance Of Line Transformers	Direct-Indirect Labor	0100
1804	Apr-11	595100	MTCE-TRANSF/REG	Maintenance Of Line Transformers	Direct-Indirect Labor	0100
1805	Apr-11	595100	MTCE-TRANSF/REG	Maintenance Of Line Transformers	Direct-Indirect Labor	0100
1806	Apr-11	595100	MTCE-TRANSF/REG	Maintenance Of Line Transformers	Direct-Indirect Labor	0100
1807	Apr-11	595100	MTCE-TRANSF/REG	Maintenance Of Line Transformers	Fringe Benefits/Overheads	0100
1808	Apr-11	595100	MTCE-TRANSF/REG	Maintenance Of Line Transformers	Fringe Benefits/Overheads	0100
1809	Apr-11	595100	MTCE-TRANSF/REG	Maintenance Of Line Transformers	Fringe Benefits/Overheads	0100
1810	Apr-11	595100	MTCE-TRANSF/REG	Maintenance Of Line Transformers	Fringe Benefits/Overheads	0100
1811	Apr-11	595100	MTCE-TRANSF/REG	Maintenance Of Line Transformers	Equipment/Facilities	0100
1812	Apr-11	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous Distribution Plant	Indirect Miscellaneous Expenses	0020
1813	Apr-11	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous Distribution Plant	Direct-Indirect Labor	0020

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Row #	From Department	Charge Type	Total \$ Amount
1765	Substation Construction and Maintenance Services	Direct	485.12
1766	Substation Construction and Maintenance Services	Direct	98.16
1767	Building Operations & Maintenance Services	Direct	23.14
1768	Building Operations & Maintenance Services	Direct	115.90
1769	Network Trouble and Dispatch Services	Direct	1,024.73
1770	Network Trouble and Dispatch Services	Direct	4,638.31
1771	Network Trouble and Dispatch Services	Direct	2,383.53
1772	Network Trouble and Dispatch Services	Direct	1,458.41
1773	Network Trouble and Dispatch Services	Direct	4,153.43
1774	Network Trouble and Dispatch Services	Direct	1.05
1775	Network Trouble and Dispatch Services	Direct	34.59
1776	Substation Construction and Maintenance Services	Direct	328.10
1777	Network Trouble and Dispatch Services	Direct	1.12
1778	Network Trouble and Dispatch Services	Direct	800.49
1779	Substation Construction and Maintenance Services	Direct	522.00
1780	Metering	Direct	242.14
1781	Network Trouble and Dispatch Services	Direct	1,416.41
1782	Substation Construction and Maintenance Services	Direct	7,061.55
1783	Substation Construction and Maintenance Services	Direct	15.53
1784	Metering	Direct	42.23
1785	Network Trouble and Dispatch Services	Direct	129.12
1786	Network Trouble and Dispatch Services	Direct	74.63
1787	Network Trouble and Dispatch Services	Direct	664.59
1788	Network Trouble and Dispatch Services	Direct	3,721.11
1789	Network Trouble and Dispatch Services	Direct	1,573.84
1790	Network Trouble and Dispatch Services	Direct	604.60
1791	Network Trouble and Dispatch Services	Direct	1,693.48
1792	Substation Construction and Maintenance Services	Direct	33.91
1793	Network Trouble and Dispatch Services	Direct	439.75
1794	Network Trouble and Dispatch Services	Direct	168.93
1795	Network Trouble and Dispatch Services	Direct	1,039.69
1796	Network Trouble and Dispatch Services	Direct	464.97
1797	Executive Management Services	Direct	(5,951.09)
1798	Network Trouble and Dispatch Services	Direct	509.33
1799	Substation Construction and Maintenance Services	Direct	235.90
1800	Substation Construction and Maintenance Services	Direct	270.00
1801	Network Trouble and Dispatch Services	Direct	73.39
1802	Substation Construction and Maintenance Services	Direct	402.64
1803	Substation Construction and Maintenance Services	Direct	95.05
1804	Substation Construction and Maintenance Services	Direct	63.05
1805	Substation Construction and Maintenance Services	Direct	311.99
1806	Substation Construction and Maintenance Services	Direct	685.23
1807	Substation Construction and Maintenance Services	Direct	17.57
1808	Substation Construction and Maintenance Services	Direct	86.90
1809	Substation Construction and Maintenance Services	Direct	26.46
1810	Substation Construction and Maintenance Services	Direct	190.84
1811	Substation Construction and Maintenance Services	Direct	67.35
1812	Network Trouble and Dispatch Services	Direct	79.47
1813	Network Trouble and Dispatch Services	Direct	718.61

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
1814	Apr-11	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous Distribution Plant	Direct-Indirect Labor	0020
1815	Apr-11	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous Distribution Plant	Direct-Indirect Labor	0020
1816	Apr-11	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous Distribution Plant	Direct-Indirect Labor	0020
1817	Apr-11	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous Distribution Plant	Fringe Benefits/Overheads	0100
1818	Apr-11	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous Distribution Plant	Fringe Benefits/Overheads	0100
1819	Apr-11	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous Distribution Plant	Fringe Benefits/Overheads	0020
1820	Apr-11	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous Distribution Plant	Fringe Benefits/Overheads	0020
1821	Apr-11	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous Distribution Plant	Fringe Benefits/Overheads	0020
1822	Apr-11	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous Distribution Plant	Fringe Benefits/Overheads	0020
1823	Apr-11	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous Distribution Plant	Equipment/Facilities	0100
1824	Apr-11	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous Distribution Plant	Equipment/Facilities	0100
1825	Apr-11	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020
1826	Apr-11	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020
1827	Apr-11	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020
1828	Apr-11	901001	SUPV-CUST ACCTS	Supervision	Outside Services	0020
1829	Apr-11	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020
1830	Apr-11	901001	SUPV-CUST ACCTS	Supervision	Equipment/Facilities	0020
1831	Apr-11	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020
1832	Apr-11	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020
1833	Apr-11	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020
1834	Apr-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
1835	Apr-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
1836	Apr-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
1837	Apr-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
1838	Apr-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
1839	Apr-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
1840	Apr-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
1841	Apr-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
1842	Apr-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
1843	Apr-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
1844	Apr-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
1845	Apr-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
1846	Apr-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
1847	Apr-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
1848	Apr-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
1849	Apr-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
1850	Apr-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
1851	Apr-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
1852	Apr-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
1853	Apr-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
1854	Apr-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
1855	Apr-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
1856	Apr-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
1857	Apr-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
1858	Apr-11	901001	SUPV-CUST ACCTS	Supervision	Equipment/Facilities	0100
1859	Apr-11	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Indirect Miscellaneous Expenses	0020
1860	Apr-11	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Indirect Miscellaneous Expenses	0020
1861	Apr-11	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Indirect Miscellaneous Expenses	0020
1862	Apr-11	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Equipment/Facilities	0020

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Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
1814	Technical & Safety Training	Direct	2,921.67
1815	Network Trouble and Dispatch Services	Direct	1,243.60
1816	Customer Service	Direct	123.28
1817	Metering	Direct	66.73
1818	Substation Construction and Maintenance Services	Direct	9.32
1819	Network Trouble and Dispatch Services	Direct	347.48
1820	Customer Service	Direct	16.13
1821	Network Trouble and Dispatch Services	Direct	186.39
1822	Technical & Safety Training	Direct	816.34
1823	Network Trouble and Dispatch Services	Direct	86.81
1824	Technical & Safety Training	Direct	165.11
1825	CCS Retail Business Readiness	Direct	217.19
1826	CCS Retail Business Readiness	Direct	0.75
1827	CCS Retail Business Readiness	Direct	247.03
1828	CCS Retail Business Readiness	Direct	2,173.07
1829	CCS Retail Business Readiness	Direct	742.68
1830	CCS Retail Business Readiness	Direct	12.50
1831	CCS Retail Business Readiness	Direct	43.99
1832	Energy Efficiency Services	Direct	289.52
1833	CCS Retail Business Readiness	Direct	39.50
1834	CCS Retail Business Readiness	Direct	9,819.12
1835	Cash Remittance	Direct	4,571.15
1836	Customer Service	Direct	2,577.40
1837	Economic Development and Major Account Services	Direct	38,587.13
1838	Economic Development and Major Account Services	Direct	1,387.08
1839	Economic Development and Major Account Services	Direct	337.62
1840	CCS Retail Business Readiness	Direct	2,247.75
1841	Cash Remittance	Direct	3,497.20
1842	Customer Service	Direct	2,319.66
1843	Economic Development and Major Account Services	Direct	30,256.03
1844	CCS Retail Business Readiness	Direct	6,917.73
1845	Economic Development and Major Account Services	Direct	3,361.62
1846	Economic Development and Major Account Services	Direct	1,125.19
1847	CCS Retail Business Readiness	Direct	628.04
1848	Cash Remittance	Direct	858.28
1849	Customer Service	Direct	648.13
1850	Economic Development and Major Account Services	Direct	8,453.83
1851	CCS Retail Business Readiness	Direct	1,932.88
1852	Economic Development and Major Account Services	Direct	939.27
1853	CCS Retail Business Readiness	Direct	2,743.55
1854	Cash Remittance	Direct	1,149.06
1855	Customer Service	Direct	720.15
1856	Economic Development and Major Account Services	Direct	11,096.01
1857	Economic Development and Major Account Services	Direct	94.34
1858	Cash Remittance	Direct	294.54
1859	Customer Service	Indirect	189.70
1860	Customer Service	Indirect	93.32
1861	Customer Service	Indirect	212.88
1862	Economic Development and Major Account Services	Indirect	82.03

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
1863	Apr-11	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Indirect Miscellaneous Expenses	0020
1864	Apr-11	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Indirect Miscellaneous Expenses	0020
1865	Apr-11	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Indirect Miscellaneous Expenses	0020
1866	Apr-11	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Direct-Indirect Labor	0020
1867	Apr-11	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Direct-Indirect Labor	0020
1868	Apr-11	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Direct-Indirect Labor	0020
1869	Apr-11	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Direct-Indirect Labor	0020
1870	Apr-11	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Fringe Benefits/Overheads	0020
1871	Apr-11	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Fringe Benefits/Overheads	0020
1872	Apr-11	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Fringe Benefits/Overheads	0020
1873	Apr-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Equipment/Facilities	0100
1874	Apr-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Direct-Indirect Labor	0020
1875	Apr-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Direct-Indirect Labor	0020
1876	Apr-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0100
1877	Apr-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020
1878	Apr-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020
1879	Apr-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Equipment/Facilities	0100
1880	Apr-11	902002	METER READ-CLER/OTH	Meter Reading Expenses	Indirect Miscellaneous Expenses	0100
1881	Apr-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Outside Services	0020
1882	Apr-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
1883	Apr-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Outside Services	0020
1884	Apr-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Materials/Fuels	0020
1885	Apr-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Materials/Fuels	0020
1886	Apr-11	903003	PROCESS METER ORDERS	Customer Records And Collection Expenses	Equipment/Facilities	0020
1887	Apr-11	903003	PROCESS METER ORDERS	Customer Records And Collection Expenses	Outside Services	0020
1888	Apr-11	903003	PROCESS METER ORDERS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
1889	Apr-11	903003	PROCESS METER ORDERS	Customer Records And Collection Expenses	Outside Services	0020
1890	Apr-11	903003	PROCESS METER ORDERS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0100
1891	Apr-11	903003	PROCESS METER ORDERS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0100
1892	Apr-11	903003	PROCESS METER ORDERS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0100
1893	Apr-11	903006	CUST BILL/ACCTG	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
1894	Apr-11	903006	CUST BILL/ACCTG	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
1895	Apr-11	903006	CUST BILL/ACCTG	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
1896	Apr-11	903006	CUST BILL/ACCTG	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
1897	Apr-11	903006	CUST BILL/ACCTG	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
1898	Apr-11	903006	CUST BILL/ACCTG	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
1899	Apr-11	903006	CUST BILL/ACCTG	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
1900	Apr-11	903006	CUST BILL/ACCTG	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
1901	Apr-11	903006	CUST BILL/ACCTG	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
1902	Apr-11	903007	PROCESS PAYMENTS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
1903	Apr-11	903007	PROCESS PAYMENTS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
1904	Apr-11	903012	PROC CUST CNTRT/ORDR	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
1905	Apr-11	903012	PROC CUST CNTRT/ORDR	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
1906	Apr-11	903012	PROC CUST CNTRT/ORDR	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
1907	Apr-11	903012	PROC CUST CNTRT/ORDR	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
1908	Apr-11	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0100
1909	Apr-11	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0100
1910	Apr-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
1911	Apr-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Outside Services	0020

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Row #	From Department	Charge Type	Total \$ Amount
1863	Cash Remittance	Indirect	36.13
1864	Customer Service	Indirect	66.10
1865	Economic Development and Major Account Services	Indirect	71.05
1866	Customer Service	Indirect	8,883.01
1867	Customer Service	Indirect	7,313.33
1868	Customer Service	Indirect	182.92
1869	Customer Service	Indirect	1,323.68
1870	Customer Service	Indirect	2,035.03
1871	Customer Service	Indirect	44.83
1872	Customer Service	Indirect	2,836.18
1873	Metering	Direct	47.52
1874	Metering	Direct	1,064.64
1875	Metering	Direct	1,596.96
1876	Metering	Direct	544.15
1877	Metering	Direct	446.20
1878	Metering	Direct	297.46
1879	Metering	Direct	142.18
1880	Metering	Direct	12.96
1881	Cash Remittance	Direct	5,445.00
1882	CCS Retail Business Readiness	Direct	13.20
1883	Cash Remittance	Direct	5,516.55
1884	IT Client Services	Direct	615.50
1885	IT Client Services	Direct	(615.50)
1886	IT Client Services	Direct	202.19
1887	Building Operations & Maintenance Services	Direct	1,598.66
1888	Customer Service	Direct	43.79
1889	Building Operations & Maintenance Services	Direct	1,294.16
1890	Customer Service	Direct	65.35
1891	Network Trouble and Dispatch Services	Direct	24.95
1892	Customer Service	Direct	5,721.27
1893	Billing Integrity Services	Direct	377.86
1894	Billing Integrity Services	Direct	40.66
1895	Billing Integrity Services	Direct	1,510.41
1896	Billing Integrity Services	Direct	549.24
1897	Billing Integrity Services	Direct	686.55
1898	Billing Integrity Services	Direct	137.31
1899	Billing Integrity Services	Direct	191.83
1900	Billing Integrity Services	Direct	460.38
1901	Billing Integrity Services	Direct	153.47
1902	Cash Remittance	Direct	654.06
1903	Cash Remittance	Direct	10.22
1904	Customer Service	Direct	2,774.97
1905	Customer Service	Direct	2,487.53
1906	Customer Service	Direct	695.04
1907	Customer Service	Direct	775.37
1908	Cash Remittance	Direct	1.38
1909	Cash Remittance	Direct	473.37
1910	Customer Service	Direct	43.24
1911	Customer Service	Direct	1,027.24

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
1912	Apr-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
1913	Apr-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
1914	Apr-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
1915	Apr-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Outside Services	0020
1916	Apr-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
1917	Apr-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
1918	Apr-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
1919	Apr-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0100
1920	Apr-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
1921	Apr-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
1922	Apr-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Equipment/Facilities	0020
1923	Apr-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Outside Services	0020
1924	Apr-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Equipment/Facilities	0020
1925	Apr-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Equipment/Facilities	0020
1926	Apr-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Outside Services	0020
1927	Apr-11	903031	PROC CUST PAYMENTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
1928	Apr-11	903031	PROC CUST PAYMENTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
1929	Apr-11	903031	PROC CUST PAYMENTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
1930	Apr-11	903031	PROC CUST PAYMENTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
1931	Apr-11	903031	PROC CUST PAYMENTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
1932	Apr-11	903031	PROC CUST PAYMENTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
1933	Apr-11	903032	DELIVER BILLS-REG	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
1934	Apr-11	903032	DELIVER BILLS-REG	Customer Records And Collection Expenses	Materials/Fuels	0020
1935	Apr-11	903032	DELIVER BILLS-REG	Customer Records And Collection Expenses	Materials/Fuels	0020
1936	Apr-11	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
1937	Apr-11	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Outside Services	0020
1938	Apr-11	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
1939	Apr-11	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
1940	Apr-11	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
1941	Apr-11	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
1942	Apr-11	903901	CLOSED 04/10 - AUDIT CUST	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
1943	Apr-11	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
1944	Apr-11	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
1945	Apr-11	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
1946	Apr-11	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
1947	Apr-11	903906	CUST BILL/ACCTG - INDIREC	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
1948	Apr-11	903906	CUST BILL/ACCTG - INDIREC	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
1949	Apr-11	903906	CUST BILL/ACCTG - INDIREC	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
1950	Apr-11	903906	CUST BILL/ACCTG - INDIREC	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
1951	Apr-11	903906	CUST BILL/ACCTG - INDIREC	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
1952	Apr-11	903906	CUST BILL/ACCTG - INDIREC	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
1953	Apr-11	903907	PROCESS PAYMENTS - INDIR	Customer Records And Collection Expenses	Outside Services	0020
1954	Apr-11	903907	PROCESS PAYMENTS - INDIR	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
1955	Apr-11	903907	PROCESS PAYMENTS - INDIR	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
1956	Apr-11	903907	PROCESS PAYMENTS - INDIR	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
1957	Apr-11	903907	PROCESS PAYMENTS - INDIR	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
1958	Apr-11	903907	PROCESS PAYMENTS - INDIR	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
1959	Apr-11	903907	PROCESS PAYMENTS - INDIR	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
1960	Apr-11	903907	PROCESS PAYMENTS - INDIR	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020

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Row #	From Department	Charge Type	Total \$ Amount
1912	Customer Service	Direct	85.63
1913	Customer Service	Direct	43.24
1914	Customer Service	Direct	2,328.22
1915	Customer Service	Direct	144.18
1916	Customer Service	Direct	0.18
1917	Customer Service	Direct	1,387.46
1918	Customer Service	Direct	1,243.77
1919	Customer Service	Direct	163.50
1920	Customer Service	Direct	347.53
1921	Customer Service	Direct	387.68
1922	Customer Service	Direct	10,273.00
1923	Customer Service	Direct	46,541.00
1924	Customer Service	Direct	53.94
1925	Customer Service	Direct	(10,273.00)
1926	Customer Service	Direct	(46,541.00)
1927	Cash Remittance	Direct	1,962.94
1928	Cash Remittance	Direct	1,977.21
1929	Cash Remittance	Direct	1,148.55
1930	Cash Remittance	Direct	552.46
1931	Cash Remittance	Direct	320.90
1932	Cash Remittance	Direct	548.46
1933	Document Services	Direct	194,848.00
1934	Document Services	Direct	6,800.00
1935	Document Services	Direct	(13,600.00)
1936	Customer Service	Direct	609.25
1937	Customer Service	Direct	1,813.20
1938	Customer Service	Direct	6,937.61
1939	Customer Service	Direct	6,219.00
1940	Customer Service	Direct	1,737.65
1941	Customer Service	Direct	1,938.43
1942	Billing Integrity Services	Direct	86.70
1943	Billing Integrity Services	Indirect	935.30
1944	Billing Integrity Services	Indirect	822.21
1945	Billing Integrity Services	Indirect	229.73
1946	Billing Integrity Services	Indirect	250.91
1947	Billing Integrity Services	Indirect	2,522.13
1948	Billing Integrity Services	Indirect	1,546.80
1949	Billing Integrity Services	Indirect	594.38
1950	Billing Integrity Services	Indirect	432.19
1951	Billing Integrity Services	Indirect	151.31
1952	Billing Integrity Services	Indirect	657.81
1953	Cash Remittance	Indirect	23,604.71
1954	Cash Remittance	Indirect	462.30
1955	Cash Remittance	Indirect	332.52
1956	Customer Service	Indirect	1,707.94
1957	Cash Remittance	Indirect	236.83
1958	Cash Remittance	Indirect	150.71
1959	Cash Remittance	Indirect	42.11
1960	Cash Remittance	Indirect	66.17

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
1961	Apr-11	903907	PROCESS PAYMENTS - INDIR Customer Records And Collection Expenses		Outside Services	0020
1962	Apr-11	903907	PROCESS PAYMENTS - INDIR Customer Records And Collection Expenses		Outside Services	0020
1963	Apr-11	903909	PROC EXCEPTION PMTS - INI Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
1964	Apr-11	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
1965	Apr-11	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
1966	Apr-11	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Direct-Indirect Labor	0020
1967	Apr-11	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
1968	Apr-11	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Direct-Indirect Labor	0020
1969	Apr-11	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
1970	Apr-11	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Direct-Indirect Labor	0020
1971	Apr-11	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
1972	Apr-11	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Direct-Indirect Labor	0020
1973	Apr-11	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
1974	Apr-11	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
1975	Apr-11	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
1976	Apr-11	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
1977	Apr-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Outside Services	0020
1978	Apr-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
1979	Apr-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
1980	Apr-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Equipment/Facilities	0020
1981	Apr-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Outside Services	0020
1982	Apr-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Equipment/Facilities	0020
1983	Apr-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
1984	Apr-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Equipment/Facilities	0020
1985	Apr-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
1986	Apr-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Outside Services	0020
1987	Apr-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Outside Services	0020
1988	Apr-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Outside Services	0020
1989	Apr-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
1990	Apr-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
1991	Apr-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
1992	Apr-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
1993	Apr-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
1994	Apr-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
1995	Apr-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
1996	Apr-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
1997	Apr-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
1998	Apr-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
1999	Apr-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
2000	Apr-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
2001	Apr-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
2002	Apr-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
2003	Apr-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
2004	Apr-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
2005	Apr-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
2006	Apr-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
2007	Apr-11	903931	PROC CUST PAYMENTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
2008	Apr-11	903931	PROC CUST PAYMENTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
2009	Apr-11	903931	PROC CUST PAYMENTS - INC Customer Records And Collection Expenses		Outside Services	0020

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
1961	Cash Remittance	Indirect	26,000.00
1962	Cash Remittance	Indirect	(26,000.00)
1963	Cash Remittance	Indirect	375.80
1964	Customer Service	Indirect	59.76
1965	Customer Service	Indirect	201.70
1966	Customer Service	Indirect	8,130.10
1967	Customer Service	Indirect	30.00
1968	Customer Service	Indirect	325.55
1969	Customer Service	Indirect	6.00
1970	Customer Service	Indirect	5,928.05
1971	Customer Service	Indirect	24.00
1972	Customer Service	Indirect	1,490.46
1973	Customer Service	Indirect	12.00
1974	Customer Service	Indirect	1,433.87
1975	Customer Service	Indirect	307.95
1976	Customer Service	Indirect	2,000.72
1977	Customer Service	Indirect	4,647.57
1978	Customer Service	Indirect	9.86
1979	Customer Service	Indirect	110.66
1980	Customer Service	Indirect	18.59
1981	Customer Service	Indirect	111,192.95
1982	Customer Service	Indirect	18,407.63
1983	Customer Service	Indirect	62.64
1984	Customer Service	Indirect	152.50
1985	Customer Service	Indirect	1,352.41
1986	Building Operations & Maintenance Services	Indirect	625.67
1987	Customer Service	Indirect	19,834.87
1988	Building Operations & Maintenance Services	Indirect	533.50
1989	Customer Service	Indirect	69,966.05
1990	Customer Service	Indirect	96.00
1991	Customer Service	Indirect	407.04
1992	Customer Service	Indirect	291.31
1993	Customer Service	Indirect	(86.52)
1994	Customer Service	Indirect	18,962.10
1995	Customer Service	Indirect	16,488.85
1996	Customer Service	Indirect	25,374.60
1997	Customer Service	Indirect	36.00
1998	Customer Service	Indirect	48.59
1999	Customer Service	Indirect	5,015.75
2000	Customer Service	Indirect	4,346.98
2001	Customer Service	Indirect	6,872.40
2002	Customer Service	Indirect	18,909.53
2003	Customer Service	Indirect	50.98
2004	Customer Service	Indirect	(24.18)
2005	Customer Service	Indirect	0.02
2006	Customer Service	Indirect	(0.02)
2007	Cash Remittance	Indirect	166.26
2008	Customer Service	Indirect	279.97
2009	Customer Service	Indirect	8,579.80

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
2010	Apr-11	903931	PROC CUST PAYMENTS - INC	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
2011	Apr-11	903931	PROC CUST PAYMENTS - INC	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
2012	Apr-11	903931	PROC CUST PAYMENTS - INC	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
2013	Apr-11	903931	PROC CUST PAYMENTS - INC	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
2014	Apr-11	903931	PROC CUST PAYMENTS - INC	Customer Records And Collection Expenses	Outside Services	0020
2015	Apr-11	903931	PROC CUST PAYMENTS - INC	Customer Records And Collection Expenses	Outside Services	0020
2016	Apr-11	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
2017	Apr-11	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
2018	Apr-11	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
2019	Apr-11	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Outside Services	0020
2020	Apr-11	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
2021	Apr-11	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
2022	Apr-11	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
2023	Apr-11	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
2024	Apr-11	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
2025	Apr-11	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
2026	Apr-11	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
2027	Apr-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
2028	Apr-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
2029	Apr-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
2030	Apr-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
2031	Apr-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
2032	Apr-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Outside Services	0020
2033	Apr-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
2034	Apr-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
2035	Apr-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
2036	Apr-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
2037	Apr-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
2038	Apr-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Direct-Indirect Labor	0020
2039	Apr-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Direct-Indirect Labor	0020
2040	Apr-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Direct-Indirect Labor	0020
2041	Apr-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Direct-Indirect Labor	0020
2042	Apr-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Direct-Indirect Labor	0020
2043	Apr-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Direct-Indirect Labor	0020
2044	Apr-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Direct-Indirect Labor	0020
2045	Apr-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Direct-Indirect Labor	0020
2046	Apr-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Direct-Indirect Labor	0020
2047	Apr-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
2048	Apr-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
2049	Apr-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
2050	Apr-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
2051	Apr-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
2052	Apr-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
2053	Apr-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
2054	Apr-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
2055	Apr-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
2056	Apr-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Equipment/Facilities	0100
2057	Apr-11	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Outside Services	0020
2058	Apr-11	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
2010	Cash Remittance	Indirect	1,658.14
2011	Cash Remittance	Indirect	1,055.18
2012	Cash Remittance	Indirect	294.83
2013	Cash Remittance	Indirect	463.31
2014	Customer Service	Indirect	8,000.00
2015	Customer Service	Indirect	(8,000.00)
2016	Customer Service	Indirect	628.12
2017	Customer Service	Indirect	1,100.80
2018	Customer Service	Indirect	1,240.86
2019	Customer Service	Indirect	61.81
2020	Customer Service	Indirect	5,072.97
2021	Customer Service	Indirect	1,586.07
2022	Customer Service	Indirect	2,588.35
2023	Customer Service	Indirect	443.17
2024	Customer Service	Indirect	705.38
2025	Customer Service	Indirect	1,403.02
2026	Customer Service	Indirect	53.94
2027	Customer Service	Direct	54.39
2028	Customer Service	Direct	51.85
2029	Distribution Operations - Asset Management	Direct	82.93
2030	Distribution Operations - Asset Management	Direct	232.40
2031	Corporate Human Resources	Direct	429.27
2032	Customer Service	Direct	5,191.81
2033	Customer Service	Direct	175.56
2034	Distribution Operations - Asset Management	Direct	208.51
2035	Cash Remittance	Direct	675.50
2036	Customer Service	Direct	1,199.40
2037	Customer Service	Direct	596.26
2038	Corporate Human Resources	Direct	463.08
2039	Distribution Operations - Asset Management	Direct	9,655.72
2040	Energy Efficiency Services	Direct	176.70
2041	Sales & Marketing	Direct	1,141.91
2042	Corporate Human Resources	Direct	223.66
2043	Distribution Operations - Asset Management	Direct	7,368.19
2044	Energy Efficiency Services	Direct	159.03
2045	Sales & Marketing	Direct	1,027.71
2046	Energy Efficiency Services	Direct	(17.67)
2047	Corporate Human Resources	Direct	41.42
2048	Distribution Operations - Asset Management	Direct	2,058.74
2049	Energy Efficiency Services	Direct	44.43
2050	Sales & Marketing	Direct	287.15
2051	Energy Efficiency Services	Direct	(4.93)
2052	Corporate Human Resources	Direct	60.58
2053	Distribution Operations - Asset Management	Direct	2,697.91
2054	Energy Efficiency Services	Direct	49.36
2055	Sales & Marketing	Direct	319.06
2056	Distribution Operations - Asset Management	Direct	256.95
2057	Customer Service	Direct	9,479.72
2058	Customer Service	Direct	5,146.24

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
2059	Apr-11	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Outside Services	0020
2060	Apr-11	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Direct-Indirect Labor	0020
2061	Apr-11	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Direct-Indirect Labor	0020
2062	Apr-11	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Direct-Indirect Labor	0020
2063	Apr-11	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
2064	Apr-11	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
2065	Apr-11	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Outside Services	0020
2066	Apr-11	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Outside Services	0020
2067	Apr-11	907001	SUPV-CUST SER/INFO	Supervision	Indirect Miscellaneous Expenses	0020
2068	Apr-11	907001	SUPV-CUST SER/INFO	Supervision	Indirect Miscellaneous Expenses	0020
2069	Apr-11	907001	SUPV-CUST SER/INFO	Supervision	Materials/Fuels	0020
2070	Apr-11	907001	SUPV-CUST SER/INFO	Supervision	Direct-Indirect Labor	0020
2071	Apr-11	907001	SUPV-CUST SER/INFO	Supervision	Direct-Indirect Labor	0020
2072	Apr-11	907001	SUPV-CUST SER/INFO	Supervision	Fringe Benefits/Overheads	0020
2073	Apr-11	907001	SUPV-CUST SER/INFO	Supervision	Fringe Benefits/Overheads	0020
2074	Apr-11	907001	SUPV-CUST SER/INFO	Supervision	Equipment/Facilities	0100
2075	Apr-11	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Indirect Miscellaneous Expenses	0020
2076	Apr-11	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Indirect Miscellaneous Expenses	0020
2077	Apr-11	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Indirect Miscellaneous Expenses	0020
2078	Apr-11	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Direct-Indirect Labor	0020
2079	Apr-11	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Direct-Indirect Labor	0020
2080	Apr-11	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Direct-Indirect Labor	0020
2081	Apr-11	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Fringe Benefits/Overheads	0020
2082	Apr-11	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Fringe Benefits/Overheads	0020
2083	Apr-11	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Fringe Benefits/Overheads	0020
2084	Apr-11	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Equipment/Facilities	0100
2085	Apr-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
2086	Apr-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020
2087	Apr-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020
2088	Apr-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
2089	Apr-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
2090	Apr-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
2091	Apr-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
2092	Apr-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020
2093	Apr-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
2094	Apr-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
2095	Apr-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
2096	Apr-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
2097	Apr-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
2098	Apr-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
2099	Apr-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
2100	Apr-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
2101	Apr-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
2102	Apr-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
2103	Apr-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
2104	Apr-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
2105	Apr-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
2106	Apr-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
2107	Apr-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020

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Row #	From Department	Charge Type	Total \$ Amount
2059	Customer Service	Direct	1,806.39
2060	Customer Service	Direct	3,714.64
2061	Customer Service	Direct	3,693.07
2062	Customer Service	Direct	1,049.84
2063	Customer Service	Direct	901.02
2064	Customer Service	Direct	1,221.34
2065	Customer Service	Direct	20,775.00
2066	Customer Service	Direct	(18,200.00)
2067	Customer Service	Direct	2.09
2068	Customer Service	Direct	51.16
2069	Customer Service	Direct	27.51
2070	Customer Service	Direct	1,049.60
2071	Customer Service	Direct	944.64
2072	Customer Service	Direct	263.95
2073	Customer Service	Direct	293.29
2074	Customer Service	Direct	58.69
2075	Customer Service	Indirect	507.48
2076	Customer Service	Indirect	405.20
2077	Customer Service	Indirect	(142.17)
2078	Customer Service	Indirect	3,018.59
2079	Customer Service	Indirect	1,557.12
2080	Customer Service	Indirect	3,153.96
2081	Customer Service	Indirect	435.08
2082	Customer Service	Indirect	881.24
2083	Customer Service	Indirect	843.44
2084	Customer Service	Indirect	154.75
2085	Energy Efficiency Services	Direct	72.58
2086	IT Client Services	Direct	239.96
2087	Energy Efficiency Services	Direct	31.00
2088	Energy Efficiency Services	Direct	3,797.35
2089	Energy Efficiency Services	Direct	20,492.13
2090	Energy Efficiency Services	Direct	1,888.71
2091	Energy Efficiency Services	Direct	173,631.46
2092	Energy Efficiency Services	Direct	31.00
2093	Energy Efficiency Services	Direct	215.20
2094	Energy Efficiency Services	Direct	1,225.62
2095	Energy Efficiency Services	Direct	1,863.00
2096	Energy Efficiency Services	Direct	18,175.00
2097	Energy Efficiency Services	Direct	907.82
2098	Energy Efficiency Services	Direct	48.96
2099	Energy Efficiency Services	Direct	552.32
2100	Energy Efficiency Services	Direct	36,050.00
2101	Energy Efficiency Services	Direct	627.18
2102	Energy Efficiency Services	Direct	7,017.50
2103	Energy Efficiency Services	Direct	28.05
2104	Energy Efficiency Services	Direct	1,406.25
2105	Energy Efficiency Services	Direct	1,640.77
2106	Energy Efficiency Services	Direct	0.64
2107	Energy Efficiency Services	Direct	517.50

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
2108	Apr-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
2109	Apr-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020
2110	Apr-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
2111	Apr-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020
2112	Apr-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020
2113	Apr-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020
2114	Apr-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
2115	Apr-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
2116	Apr-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
2117	Apr-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
2118	Apr-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020
2119	Apr-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
2120	Apr-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
2121	Apr-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020
2122	Apr-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020
2123	Apr-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020
2124	Apr-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020
2125	Apr-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
2126	Apr-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
2127	Apr-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
2128	Apr-11	908901	CUST MKTG/ASSIST - INDIRE	Customer Assistance Expenses	Outside Services	0020
2129	Apr-11	908901	CUST MKTG/ASSIST - INDIRE	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
2130	Apr-11	908901	CUST MKTG/ASSIST - INDIRE	Customer Assistance Expenses	Outside Services	0020
2131	Apr-11	908901	CUST MKTG/ASSIST - INDIRE	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
2132	Apr-11	908901	CUST MKTG/ASSIST - INDIRE	Customer Assistance Expenses	Outside Services	0020
2133	Apr-11	908901	CUST MKTG/ASSIST - INDIRE	Customer Assistance Expenses	Direct-Indirect Labor	0020
2134	Apr-11	908901	CUST MKTG/ASSIST - INDIRE	Customer Assistance Expenses	Direct-Indirect Labor	0020
2135	Apr-11	908901	CUST MKTG/ASSIST - INDIRE	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
2136	Apr-11	908901	CUST MKTG/ASSIST - INDIRE	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
2137	Apr-11	908902	RES CONS/ENG ED PROG - I	Customer Assistance Expenses	Outside Services	0020
2138	Apr-11	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
2139	Apr-11	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
2140	Apr-11	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
2141	Apr-11	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
2142	Apr-11	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
2143	Apr-11	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
2144	Apr-11	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Equipment/Facilities	0020
2145	Apr-11	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
2146	Apr-11	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
2147	Apr-11	909010	PRINT ADVER-SER/INFO	Informational And Instructional Advertising Expenses	Indirect Miscellaneous Expenses	0020
2148	Apr-11	909013	SAFETY PROGRAMS	Informational And Instructional Advertising Expenses	Outside Services	0020
2149	Apr-11	910900	MISC CUST SER/INFO - INDIR	Miscellaneous Customer Service And Informational Expenses	Indirect Miscellaneous Expenses	0020
2150	Apr-11	910900	MISC CUST SER/INFO - INDIR	Miscellaneous Customer Service And Informational Expenses	Outside Services	0020
2151	Apr-11	910900	MISC CUST SER/INFO - INDIR	Miscellaneous Customer Service And Informational Expenses	Outside Services	0020
2152	Apr-11	910900	MISC CUST SER/INFO - INDIR	Miscellaneous Customer Service And Informational Expenses	Outside Services	0020
2153	Apr-11	910900	MISC CUST SER/INFO - INDIR	Miscellaneous Customer Service And Informational Expenses	Indirect Miscellaneous Expenses	0020
2154	Apr-11	913012	OTH ADVER-SALES	Advertising Expenses	Indirect Miscellaneous Expenses	0020
2155	Apr-11	913012	OTH ADVER-SALES	Advertising Expenses	Indirect Miscellaneous Expenses	0020
2156	Apr-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Indirect Miscellaneous Expenses	0020

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
2108	Generation Services	Direct	14,132.38
2109	Energy Efficiency Services	Direct	1,611.95
2110	Energy Efficiency Services	Direct	64,757.50
2111	Energy Efficiency Services	Direct	300.00
2112	Energy Efficiency Services	Direct	3,619.13
2113	IT Client Services	Direct	188.60
2114	Energy Efficiency Services	Direct	5,787.67
2115	Executive Management Services	Direct	26.13
2116	Executive Management Services	Direct	1,134.53
2117	Energy Efficiency Services	Direct	2,500.00
2118	Energy Efficiency Services	Direct	31.00
2119	Energy Efficiency Services	Direct	81.34
2120	Energy Efficiency Services	Direct	5,521.98
2121	Energy Efficiency Services	Direct	24,495.17
2122	Energy Efficiency Services	Direct	18,473.84
2123	Energy Efficiency Services	Direct	2,181.95
2124	Energy Efficiency Services	Direct	1,310.97
2125	Energy Efficiency Services	Direct	15,059.27
2126	Energy Efficiency Services	Direct	1,778.77
2127	Energy Efficiency Services	Direct	21,036.53
2128	Sales & Marketing	Indirect	4,364.60
2129	Sales & Marketing	Indirect	453.50
2130	Sales & Marketing	Indirect	4,034.41
2131	Sales & Marketing	Indirect	(70.06)
2132	Sales & Marketing	Indirect	6.42
2133	Sales & Marketing	Indirect	4,373.47
2134	Sales & Marketing	Indirect	3,444.63
2135	Sales & Marketing	Indirect	962.46
2136	Sales & Marketing	Indirect	1,222.00
2137	Sales & Marketing	Indirect	12,450.00
2138	Economic Development and Major Account Services	Indirect	1,370.11
2139	Economic Development and Major Account Services	Indirect	204.15
2140	Economic Development and Major Account Services	Indirect	1,266.72
2141	Economic Development and Major Account Services	Indirect	458.43
2142	Economic Development and Major Account Services	Indirect	926.73
2143	Economic Development and Major Account Services	Indirect	12.00
2144	Economic Development and Major Account Services	Indirect	42.56
2145	Economic Development and Major Account Services	Indirect	683.89
2146	Economic Development and Major Account Services	Indirect	1,223.27
2147	Sales & Marketing	Direct	19,650.60
2148	Public Affairs Management	Direct	1,650.00
2149	Sales & Marketing	Indirect	257.00
2150	Sales & Marketing	Indirect	2,552.50
2151	Sales & Marketing	Indirect	13,667.50
2152	Sales & Marketing	Indirect	1,025.03
2153	Sales & Marketing	Indirect	16,280.62
2154	External & Brand Communications	Direct	250.00
2155	External & Brand Communications	Direct	1,373.45
2156	Corporate Human Resources	Direct	37.34

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Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
2157	Apr-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
2158	Apr-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
2159	Apr-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
2160	Apr-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
2161	Apr-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
2162	Apr-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
2163	Apr-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
2164	Apr-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
2165	Apr-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
2166	Apr-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
2167	Apr-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
2168	Apr-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
2169	Apr-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
2170	Apr-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
2171	Apr-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Indirect Miscellaneous Expenses	0020
2172	Apr-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
2173	Apr-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
2174	Apr-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
2175	Apr-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
2176	Apr-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
2177	Apr-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
2178	Apr-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
2179	Apr-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
2180	Apr-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
2181	Apr-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
2182	Apr-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
2183	Apr-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
2184	Apr-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
2185	Apr-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
2186	Apr-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
2187	Apr-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
2188	Apr-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
2189	Apr-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
2190	Apr-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
2191	Apr-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
2192	Apr-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
2193	Apr-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
2194	Apr-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
2195	Apr-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
2196	Apr-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
2197	Apr-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
2198	Apr-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
2199	Apr-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
2200	Apr-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
2201	Apr-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
2202	Apr-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
2203	Apr-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Indirect Miscellaneous Expenses	0020
2204	Apr-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0100
2205	Apr-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0100

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
2157	Accounting & Financial Reporting	Direct	12,464.95
2158	Building Operations & Maintenance Services	Direct	4,585.84
2159	Cash Management & Investment Services	Direct	1,328.67
2160	Corporate Human Resources	Direct	5,211.58
2161	Corporate Tax	Direct	17,629.15
2162	Energy Marketing Services	Direct	1,430.55
2163	Executive Management Services	Direct	2,602.92
2164	Financial Planning & Budgeting	Direct	1,541.40
2165	Financial Systems	Direct	3,263.44
2166	Fuel Procurement	Direct	429.36
2167	Internal Auditing	Direct	875.31
2168	Legal Services	Direct	26,101.56
2169	Project Engineering Services	Direct	1,026.00
2170	Regulatory Affairs Management	Direct	6,127.44
2171	Accounting & Financial Reporting	Direct	6.00
2172	Building Operations & Maintenance Services	Direct	772.30
2173	Corporate Tax	Direct	(41.10)
2174	External & Brand Communications	Direct	147.83
2175	Legal Services	Direct	728.80
2176	Legal Services	Direct	138.65
2177	Building Operations & Maintenance Services	Direct	3,539.92
2178	Accounting & Financial Reporting	Direct	4,408.42
2179	Building Operations & Maintenance Services	Direct	702.69
2180	Cash Management & Investment Services	Direct	433.51
2181	Corporate Human Resources	Direct	4,434.99
2182	Corporate Tax	Direct	6,129.20
2183	Energy Marketing Services	Direct	1,346.40
2184	Executive Management Services	Direct	2,962.79
2185	Internal Auditing	Direct	2,004.89
2186	Regulatory Affairs Management	Direct	90.70
2187	Technical & Safety Training	Direct	220.96
2188	Accounting & Financial Reporting	Direct	5,874.91
2189	Corporate Tax	Direct	6,854.95
2190	Energy Marketing Services	Direct	1,624.65
2191	Financial Planning & Budgeting	Direct	1,387.26
2192	Financial Systems	Direct	2,799.00
2193	Internal Auditing	Direct	140.34
2194	Legal Services	Direct	25,689.59
2195	Project Engineering Services	Direct	713.52
2196	Regulatory Affairs Management	Direct	5,246.17
2197	Accounting & Financial Reporting	Direct	2,178.40
2198	Building Operations & Maintenance Services	Direct	3,997.47
2199	Corporate Tax	Direct	11,577.27
2200	Fuel Procurement	Direct	26.83
2201	Internal Auditing	Direct	770.50
2202	Regulatory Affairs Management	Direct	968.22
2203	Accounting & Financial Reporting	Direct	6.00
2204	Network Trouble and Dispatch Services	Direct	500.00
2205	Network Trouble and Dispatch Services	Direct	139.28

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
2206	Building Operations & Maintenance Services	Direct	989.09
2207	Accounting & Financial Reporting	Direct	1,167.50
2208	Building Operations & Maintenance Services	Direct	170.72
2209	Cash Management & Investment Services	Direct	108.59
2210	Corporate Human Resources	Direct	1,239.18
2211	Corporate Tax	Direct	1,712.55
2212	Energy Marketing Services	Direct	376.20
2213	Executive Management Services	Direct	827.82
2214	Internal Auditing	Direct	560.19
2215	Regulatory Affairs Management	Direct	25.33
2216	Technical & Safety Training	Direct	61.74
2217	Accounting & Financial Reporting	Direct	1,449.14
2218	Corporate Tax	Direct	1,915.33
2219	Energy Marketing Services	Direct	453.95
2220	Financial Planning & Budgeting	Direct	387.61
2221	Financial Systems	Direct	782.07
2222	Internal Auditing	Direct	39.22
2223	Legal Services	Direct	7,177.95
2224	Project Engineering Services	Direct	199.37
2225	Regulatory Affairs Management	Direct	1,465.84
2226	Accounting & Financial Reporting	Direct	3,700.04
2227	Building Operations & Maintenance Services	Direct	2,359.84
2228	Cash Management & Investment Services	Direct	311.00
2229	Corporate Human Resources	Direct	1,456.15
2230	Corporate Tax	Direct	8,142.26
2231	Energy Marketing Services	Direct	399.71
2232	Executive Management Services	Direct	727.29
2233	Financial Planning & Budgeting	Direct	430.68
2234	Financial Systems	Direct	911.83
2235	Fuel Procurement	Direct	127.46
2236	Internal Auditing	Direct	459.85
2237	Legal Services	Direct	7,284.27
2238	Project Engineering Services	Direct	286.68
2239	Regulatory Affairs Management	Direct	1,982.60
2240	Legal Services	Direct	38.75
2241	Accounting & Financial Reporting	Indirect	57,243.47
2242	Building Operations & Maintenance Services	Indirect	10,709.29
2243	Cash Management & Investment Services	Indirect	6,748.55
2244	Compliance Services	Indirect	571.03
2245	Corporate Finance Services	Indirect	7,440.29
2246	Corporate Human Resources	Indirect	41,361.16
2247	Corporate Human Resources	Indirect	12,999.82
2248	Corporate Tax	Indirect	1,369.54
2249	Credit Administration Services	Indirect	5,996.97
2250	Distribution Operations - Asset Management	Indirect	1,752.46
2251	Document Services	Indirect	1,602.18
2252	Energy Efficiency Services	Indirect	4,737.59
2253	Energy Marketing Accounting Services	Indirect	4,753.17
2254	Energy Marketing Services	Indirect	30,197.61

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
2255	Environmental Affairs Management	Indirect	26,970.42
2256	Executive Management Services	Indirect	37,107.99
2257	External & Brand Communications	Indirect	19,924.95
2258	Financial Planning & Budgeting	Indirect	28,283.66
2259	Financial Systems	Indirect	2,439.13
2260	Generation Services	Indirect	86.68
2261	IT Client Services	Indirect	24,206.49
2262	IT Corporate Functions Services	Indirect	20,155.31
2263	IT Enhancements	Indirect	8,152.47
2264	IT Security and Administrative Services	Indirect	80,434.59
2265	Industrial Relations Management Services	Indirect	6,493.32
2266	Internal Auditing	Indirect	19,033.23
2267	Internal Communications	Indirect	3,739.50
2268	Legal Services	Indirect	6,247.13
2269	Load Forecasting Services	Indirect	7,220.58
2270	Market Forecasting Services	Indirect	7,134.41
2271	Material Logistics	Indirect	11,698.13
2272	Payroll	Indirect	6,338.71
2273	Procurement & Major Contracts	Indirect	19,238.79
2274	Public Affairs Management	Indirect	3,140.60
2275	Regulatory Affairs Management	Indirect	18,329.43
2276	Right-of-Way Services	Indirect	2,265.30
2277	Security Services	Indirect	6,845.00
2278	Sourcing Support	Indirect	672.12
2279	Strategic Sourcing	Indirect	8,737.99
2280	Technical & Safety Training	Indirect	7,758.48
2281	Technical & Safety Training	Indirect	7,000.87
2282	Corporate Human Resources	Indirect	2,076.93
2283	Accounting & Financial Reporting	Indirect	4,955.09
2284	Compliance Services	Indirect	7,976.17
2285	Energy Efficiency Services	Indirect	3,876.21
2286	Executive Management Services	Indirect	4,801.55
2287	Financial Systems	Indirect	964.86
2288	Generation Services	Indirect	70.92
2289	IT Corporate Functions Services	Indirect	5,857.89
2290	IT Security and Administrative Services	Indirect	21,422.69
2291	Legal Services	Indirect	83.95
2292	Procurement & Major Contracts	Indirect	767.50
2293	Technical & Safety Training	Indirect	5,475.19
2294	Corporate Human Resources	Indirect	264.46
2295	Generation Services	Indirect	(7.88)
2296	IT Security and Administrative Services	Indirect	1,432.86
2297	Public Affairs Management	Indirect	2,753.34
2298	Technical & Safety Training	Indirect	3,159.52
2299	Accounting & Financial Reporting	Indirect	1,347.24
2300	Environmental Affairs Management	Indirect	11,864.89
2301	IT Corporate Functions Services	Indirect	782.62
2302	IT Security and Administrative Services	Indirect	(330.10)
2303	Accounting & Financial Reporting	Indirect	2,342.82

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**Kentucky Utilities Company
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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012**

Row #	From Department	Charge Type	Total \$ Amount
2304	Corporate Human Resources	Indirect	6,810.08
2305	Energy Marketing Services	Indirect	1,004.61
2306	Environmental Affairs Management	Indirect	1,927.24
2307	Executive Management Services	Indirect	853.91
2308	IT Security and Administrative Services	Indirect	1,838.17
2309	Material Logistics	Indirect	575.40
2310	Technical & Safety Training	Indirect	787.17
2311	Building Operations & Maintenance Services	Indirect	2,541.33
2312	Energy Efficiency Services	Indirect	(111.54)
2313	Executive Management Services	Indirect	15,367.88
2314	Accounting & Financial Reporting	Indirect	24,820.43
2315	Building Operations & Maintenance Services	Indirect	6,171.00
2316	Cash Management & Investment Services	Indirect	4,052.47
2317	Corporate Human Resources	Indirect	27,140.45
2318	Corporate Human Resources	Indirect	3,481.30
2319	Corporate Tax	Indirect	1,100.00
2320	Credit Administration Services	Indirect	4,026.35
2321	Distribution Operations - Asset Management	Indirect	1,490.75
2322	Document Services	Indirect	1,602.18
2323	Energy Marketing Accounting Services	Indirect	2,466.45
2324	Energy Marketing Services	Indirect	9,002.05
2325	Environmental Affairs Management	Indirect	12,756.40
2326	Executive Management Services	Indirect	11,546.09
2327	External & Brand Communications	Indirect	18,420.03
2328	Financial Planning & Budgeting	Indirect	3,963.61
2329	IT Client Services	Indirect	11,603.97
2330	IT Corporate Functions Services	Indirect	4,969.34
2331	IT Security and Administrative Services	Indirect	37,583.68
2332	Industrial Relations Management Services	Indirect	5,231.34
2333	Internal Auditing	Indirect	14,354.78
2334	Internal Communications	Indirect	3,621.62
2335	Legal Services	Indirect	(83.95)
2336	Regulatory Affairs Management	Indirect	5,138.66
2337	Right-of-Way Services	Indirect	2,929.77
2338	Security Services	Indirect	1,588.77
2339	Technical & Safety Training	Indirect	2,813.72
2340	Technical & Safety Training	Indirect	6,417.29
2341	Accounting & Financial Reporting	Indirect	669.83
2342	Accounting & Financial Reporting	Indirect	16,893.70
2343	Cash Management & Investment Services	Indirect	1,757.79
2344	Compliance Services	Indirect	7,878.91
2345	Corporate Finance Services	Indirect	8,302.31
2346	Corporate Human Resources	Indirect	9,344.48
2347	Credit Administration Services	Indirect	1,948.68
2348	Energy Marketing Accounting Services	Indirect	1,898.19
2349	Energy Marketing Services	Indirect	15,181.45
2350	Executive Management Services	Indirect	649.40
2351	Financial Planning & Budgeting	Indirect	22,071.70
2352	Financial Systems	Indirect	2,668.13

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
2353	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
2354	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
2355	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
2356	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
2357	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
2358	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
2359	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
2360	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
2361	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
2362	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
2363	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
2364	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
2365	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
2366	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
2367	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
2368	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
2369	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
2370	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
2371	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
2372	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
2373	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
2374	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
2375	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
2376	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
2377	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
2378	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
2379	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
2380	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
2381	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
2382	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
2383	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
2384	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
2385	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
2386	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
2387	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
2388	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
2389	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0100
2390	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0100
2391	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0100
2392	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0100
2393	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
2394	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
2395	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
2396	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
2397	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
2398	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
2399	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
2400	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
2401	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
2353	IT Client Services	Indirect	9,946.34
2354	IT Corporate Functions Services	Indirect	2,642.47
2355	IT Enhancements	Indirect	8,222.52
2356	IT Security and Administrative Services	Indirect	31,784.74
2357	Internal Auditing	Indirect	4,489.26
2358	Legal Services	Indirect	4,345.68
2359	Load Forecasting Services	Indirect	7,648.61
2360	Market Forecasting Services	Indirect	6,030.74
2361	Material Logistics	Indirect	9,175.43
2362	Payroll	Indirect	5,272.95
2363	Procurement & Major Contracts	Indirect	20,761.26
2364	Public Affairs Management	Indirect	(65.91)
2365	Regulatory Affairs Management	Indirect	12,752.08
2366	Right-of-Way Services	Indirect	(559.98)
2367	Security Services	Indirect	4,365.02
2368	Sourcing Support	Indirect	982.78
2369	Strategic Sourcing	Indirect	7,845.57
2370	Corporate Human Resources	Indirect	2,076.93
2371	Accounting & Financial Reporting	Indirect	1,375.66
2372	Accounting & Financial Reporting	Indirect	5,415.88
2373	Building Operations & Maintenance Services	Indirect	7,577.87
2374	Cash Management & Investment Services	Indirect	399.18
2375	Document Services	Indirect	1,507.24
2376	Executive Management Services	Indirect	4,637.58
2377	Financial Planning & Budgeting	Indirect	263.01
2378	Financial Systems	Indirect	1,656.96
2379	IT Client Services	Indirect	1,187.50
2380	IT Security and Administrative Services	Indirect	7,404.08
2381	Internal Auditing	Indirect	5,501.44
2382	Market Forecasting Services	Indirect	1,195.78
2383	Payroll	Indirect	777.93
2384	Procurement & Major Contracts	Indirect	7,009.14
2385	Regulatory Affairs Management	Indirect	2,657.62
2386	Right-of-Way Services	Indirect	1,525.23
2387	Security Services	Indirect	5,637.15
2388	Technical & Safety Training	Indirect	1,693.26
2389	IT Platform Services	Indirect	356.72
2390	IT Platform Services	Indirect	(17.49)
2391	IT Platform Services	Indirect	69.86
2392	IT Platform Services	Indirect	24.63
2393	Corporate Human Resources	Indirect	1,902.79
2394	Energy Marketing Services	Indirect	280.69
2395	Environmental Affairs Management	Indirect	538.49
2396	Executive Management Services	Indirect	238.60
2397	IT Security and Administrative Services	Indirect	513.61
2398	Material Logistics	Indirect	160.76
2399	Technical & Safety Training	Indirect	219.95
2400	Building Operations & Maintenance Services	Indirect	710.07
2401	Energy Efficiency Services	Indirect	(31.16)

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
2402	Executive Management Services	Indirect	4,293.94
2403	Accounting & Financial Reporting	Indirect	6,870.43
2404	Building Operations & Maintenance Services	Indirect	1,724.25
2405	Cash Management & Investment Services	Indirect	1,070.40
2406	Corporate Human Resources	Indirect	7,574.35
2407	Corporate Human Resources	Indirect	945.07
2408	Corporate Tax	Indirect	307.36
2409	Credit Administration Services	Indirect	1,125.01
2410	Distribution Operations - Asset Management	Indirect	416.53
2411	Document Services	Indirect	447.67
2412	Energy Marketing Accounting Services	Indirect	689.16
2413	Energy Marketing Services	Indirect	2,508.68
2414	Environmental Affairs Management	Indirect	3,564.26
2415	Executive Management Services	Indirect	3,208.32
2416	External & Brand Communications	Indirect	5,146.78
2417	Financial Planning & Budgeting	Indirect	1,107.47
2418	IT Client Services	Indirect	3,242.26
2419	IT Corporate Functions Services	Indirect	1,388.46
2420	IT Security and Administrative Services	Indirect	10,485.33
2421	Industrial Relations Management Services	Indirect	1,461.69
2422	Internal Auditing	Indirect	4,010.84
2423	Internal Communications	Indirect	1,011.90
2424	Legal Services	Indirect	(23.46)
2425	Regulatory Affairs Management	Indirect	1,435.79
2426	Right-of-Way Services	Indirect	818.61
2427	Security Services	Indirect	443.93
2428	Technical & Safety Training	Indirect	1,793.05
2429	Technical & Safety Training	Indirect	786.16
2430	Accounting & Financial Reporting	Indirect	202.67
2431	Accounting & Financial Reporting	Indirect	4,598.43
2432	Cash Management & Investment Services	Indirect	491.15
2433	Compliance Services	Indirect	2,201.44
2434	Corporate Finance Services	Indirect	2,308.24
2435	Corporate Human Resources	Indirect	2,534.72
2436	Credit Administration Services	Indirect	544.49
2437	Energy Marketing Accounting Services	Indirect	530.36
2438	Energy Marketing Services	Indirect	4,241.86
2439	Executive Management Services	Indirect	181.45
2440	Financial Planning & Budgeting	Indirect	6,130.53
2441	Financial Systems	Indirect	745.50
2442	IT Client Services	Indirect	2,779.11
2443	IT Corporate Functions Services	Indirect	738.33
2444	IT Enhancements	Indirect	2,297.45
2445	IT Security and Administrative Services	Indirect	8,800.08
2446	Internal Auditing	Indirect	1,254.34
2447	Legal Services	Indirect	1,196.73
2448	Load Forecasting Services	Indirect	2,137.11
2449	Market Forecasting Services	Indirect	1,685.05
2450	Material Logistics	Indirect	2,563.71

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
2451	Payroll	Indirect	1,442.46
2452	Procurement & Major Contracts	Indirect	5,611.35
2453	Public Affairs Management	Indirect	(18.41)
2454	Regulatory Affairs Management	Indirect	3,563.06
2455	Right-of-Way Services	Indirect	(156.46)
2456	Security Services	Indirect	1,219.63
2457	Sourcing Support	Indirect	274.60
2458	Strategic Sourcing	Indirect	2,186.01
2459	Corporate Human Resources	Indirect	580.31
2460	Accounting & Financial Reporting	Indirect	366.94
2461	Accounting & Financial Reporting	Indirect	17,270.75
2462	Building Operations & Maintenance Services	Indirect	5,109.58
2463	Cash Management & Investment Services	Indirect	1,931.22
2464	Compliance Services	Indirect	159.56
2465	Corporate Finance Services	Indirect	2,064.50
2466	Corporate Human Resources	Indirect	11,403.07
2467	Corporate Human Resources	Indirect	3,573.06
2468	Corporate Tax	Indirect	382.66
2469	Credit Administration Services	Indirect	1,675.63
2470	Distribution Operations - Asset Management	Indirect	489.66
2471	Document Services	Indirect	868.80
2472	Energy Efficiency Services	Indirect	1,323.74
2473	Energy Marketing Accounting Services	Indirect	1,328.11
2474	Energy Marketing Services	Indirect	8,430.91
2475	Environmental Affairs Management	Indirect	7,535.82
2476	Executive Management Services	Indirect	11,601.57
2477	External & Brand Communications	Indirect	5,567.25
2478	Financial Planning & Budgeting	Indirect	7,928.99
2479	Financial Systems	Indirect	1,144.49
2480	Generation Services	Indirect	24.22
2481	IT Client Services	Indirect	7,095.31
2482	IT Corporate Functions Services	Indirect	5,631.56
2483	IT Enhancements	Indirect	2,277.87
2484	IT Security and Administrative Services	Indirect	24,459.72
2485	Industrial Relations Management Services	Indirect	1,814.32
2486	Internal Auditing	Indirect	6,855.23
2487	Internal Communications	Indirect	1,044.85
2488	Legal Services	Indirect	1,697.35
2489	Load Forecasting Services	Indirect	2,017.52
2490	Market Forecasting Services	Indirect	2,327.55
2491	Material Logistics	Indirect	3,268.58
2492	Payroll	Indirect	1,963.78
2493	Procurement & Major Contracts	Indirect	7,201.36
2494	Public Affairs Management	Indirect	877.51
2495	Regulatory Affairs Management	Indirect	5,852.23
2496	Right-of-Way Services	Indirect	1,059.12
2497	Security Services	Indirect	3,487.64
2498	Sourcing Support	Indirect	187.78
2499	Strategic Sourcing	Indirect	2,441.47

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
2500	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
2501	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
2502	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
2503	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
2504	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
2505	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
2506	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
2507	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
2508	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
2509	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
2510	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
2511	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
2512	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
2513	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
2514	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
2515	Apr-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
2516	Apr-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
2517	Apr-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
2518	Apr-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
2519	Apr-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Equipment/Facilities	0020
2520	Apr-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
2521	Apr-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Equipment/Facilities	0020
2522	Apr-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
2523	Apr-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
2524	Apr-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
2525	Apr-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
2526	Apr-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
2527	Apr-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
2528	Apr-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
2529	Apr-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
2530	Apr-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
2531	Apr-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
2532	Apr-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
2533	Apr-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
2534	Apr-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
2535	Apr-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
2536	Apr-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
2537	Apr-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
2538	Apr-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
2539	Apr-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
2540	Apr-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Equipment/Facilities	0020
2541	Apr-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
2542	Apr-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
2543	Apr-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
2544	Apr-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
2545	Apr-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
2546	Apr-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
2547	Apr-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
2548	Apr-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020

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Row #	From Department	Charge Type	Total \$ Amount
2500	Technical & Safety Training	Indirect	2,167.79
2501	Technical & Safety Training	Indirect	2,429.24
2502	Corporate Human Resources	Indirect	580.32
2503	Accounting & Financial Reporting	Indirect	1,305.01
2504	Corporate Human Resources	Indirect	73.88
2505	Generation Services	Indirect	(2.20)
2506	IT Security and Administrative Services	Indirect	400.37
2507	Public Affairs Management	Indirect	769.31
2508	Technical & Safety Training	Indirect	882.82
2509	Accounting & Financial Reporting	Indirect	376.44
2510	Environmental Affairs Management	Indirect	3,315.17
2511	IT Corporate Functions Services	Indirect	218.67
2512	IT Security and Administrative Services	Indirect	(256.30)
2513	Accounting & Financial Reporting	Indirect	586.09
2514	Corporate Default	Indirect	(216,269.59)
2515	Accounting & Financial Reporting	Direct	41.52
2516	Corporate Human Resources	Direct	144.62
2517	Financial Planning & Budgeting	Direct	62.53
2518	Technical & Safety Training	Direct	262.65
2519	Building Operations & Maintenance Services	Direct	6,560.00
2520	Customer Service	Direct	9.83
2521	Building Operations & Maintenance Services	Direct	16,394.03
2522	Corporate Finance Services	Direct	17.61
2523	Customer Service	Direct	110.65
2524	Regulatory Affairs Management	Direct	13.80
2525	Building Operations & Maintenance Services	Direct	61.34
2526	Technical & Safety Training	Direct	183.67
2527	Accounting & Financial Reporting	Direct	20.82
2528	Security Services	Direct	830.79
2529	Energy Marketing Accounting Services	Direct	58.65
2530	Credit Administration Services	Direct	58.65
2531	Energy Marketing Accounting Services	Direct	58.65
2532	Generation Services	Direct	58.65
2533	Regulatory Affairs Management	Direct	17.24
2534	Corporate Human Resources	Direct	93.00
2535	Financial Planning & Budgeting	Direct	55.13
2536	Generation Services	Direct	58.65
2537	Energy Efficiency Services	Direct	69.00
2538	Environmental Affairs Management	Direct	75.00
2539	Corporate Tax	Direct	13.39
2540	Building Operations & Maintenance Services	Direct	22,964.03
2541	Customer Service	Direct	62.63
2542	IT Security and Administrative Services	Direct	36.80
2543	Legal Services	Direct	51.75
2544	IT Security and Administrative Services	Direct	19.32
2545	Corporate Human Resources	Direct	228.10
2546	Economic Development and Major Account Services	Direct	13.80
2547	Executive Management Services	Direct	473.57
2548	Building Operations & Maintenance Services	Direct	883.21

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
2549	Apr-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
2550	Apr-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
2551	Apr-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
2552	Apr-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
2553	Apr-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
2554	Apr-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
2555	Apr-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
2556	Apr-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Materials/Fuels	0020
2557	Apr-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Materials/Fuels	0020
2558	Apr-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Outside Services	0020
2559	Apr-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
2560	Apr-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
2561	Apr-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Outside Services	0020
2562	Apr-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
2563	Apr-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
2564	Apr-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
2565	Apr-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
2566	Apr-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
2567	Apr-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
2568	Apr-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Materials/Fuels	0020
2569	Apr-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0100
2570	Apr-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0100
2571	Apr-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Materials/Fuels	0100
2572	Apr-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0100
2573	Apr-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
2574	Apr-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
2575	Apr-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0100
2576	Apr-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
2577	Apr-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
2578	Apr-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
2579	Apr-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
2580	Apr-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
2581	Apr-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
2582	Apr-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
2583	Apr-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020
2584	Apr-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
2585	Apr-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
2586	Apr-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
2587	Apr-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Materials/Fuels	0020
2588	Apr-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020
2589	Apr-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020
2590	Apr-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
2591	Apr-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0004
2592	Apr-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020
2593	Apr-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020
2594	Apr-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020
2595	Apr-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
2596	Apr-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
2597	Apr-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
2549	Cash Management & Investment Services	Direct	337.12
2550	Corporate Human Resources	Direct	972.66
2551	Customer Service	Direct	706.82
2552	Distribution Operations - Asset Management	Direct	462.13
2553	Executive Management Services	Direct	898.99
2554	Financial Planning & Budgeting	Direct	25.73
2555	Security Services	Direct	192.08
2556	Building Operations & Maintenance Services	Direct	653.67
2557	Executive Management Services	Direct	137.11
2558	Corporate Human Resources	Direct	9.84
2559	Building Operations & Maintenance Services	Direct	74.50
2560	Corporate Human Resources	Direct	199.76
2561	Building Operations & Maintenance Services	Direct	625.67
2562	Building Operations & Maintenance Services	Direct	36.80
2563	Corporate Default	Direct	18.28
2564	Technical & Safety Training	Direct	99.96
2565	Building Operations & Maintenance Services	Direct	4.39
2566	Corporate Human Resources	Direct	1.66
2567	Customer Service	Direct	41.70
2568	Building Operations & Maintenance Services	Direct	33.39
2569	Building Operations & Maintenance Services	Direct	34.18
2570	Meter Operations Services	Direct	36.00
2571	Transportation Services	Direct	268.32
2572	Transportation Services	Direct	26.67
2573	Customer Service	Direct	0.02
2574	Customer Service	Direct	(0.02)
2575	Building Operations & Maintenance Services	Direct	(575.50)
2576	Security Services	Direct	2,889.51
2577	Legal Services	Direct	27.75
2578	Document Services	Direct	125.50
2579	Document Services	Direct	14,643.00
2580	Document Services	Direct	125.50
2581	Document Services	Direct	1,549.20
2582	Building Operations & Maintenance Services	Direct	560.00
2583	Document Services	Direct	1,208.91
2584	Document Services	Direct	3,963.92
2585	Regulatory Affairs Management	Direct	1,102.80
2586	Document Services	Direct	105.58
2587	Document Services	Direct	146.67
2588	Document Services	Direct	362.52
2589	IT Security and Administrative Services	Direct	297.45
2590	Cash Management & Investment Services	Direct	11,907.25
2591	Regulatory Affairs Management	Direct	114.56
2592	Building Operations & Maintenance Services	Direct	897.44
2593	External & Brand Communications	Direct	84.75
2594	IT Client Services	Direct	39.95
2595	Building Operations & Maintenance Services	Direct	561.93
2596	Document Services	Direct	13,403.78
2597	External & Brand Communications	Direct	295.45

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
2598	Apr-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
2599	Apr-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
2600	Apr-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Materials/Fuels	0020
2601	Apr-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
2602	Apr-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
2603	Apr-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
2604	Apr-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Materials/Fuels	0020
2605	Apr-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
2606	Apr-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
2607	Apr-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
2608	Apr-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020
2609	Apr-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
2610	Apr-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
2611	Apr-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Materials/Fuels	0020
2612	Apr-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Materials/Fuels	0020
2613	Apr-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Materials/Fuels	0020
2614	Apr-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0100
2615	Apr-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0100
2616	Apr-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0100
2617	Apr-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0100
2618	Apr-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0100
2619	Apr-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Materials/Fuels	0020
2620	Apr-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
2621	Apr-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
2622	Apr-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Materials/Fuels	0020
2623	Apr-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
2624	Apr-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020
2625	Apr-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
2626	Apr-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0100
2627	Apr-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0100
2628	Apr-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020
2629	Apr-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Equipment/Facilities	0020
2630	Apr-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020
2631	Apr-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
2632	Apr-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020
2633	Apr-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020
2634	Apr-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
2635	Apr-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020
2636	Apr-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
2637	Apr-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020
2638	Apr-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020
2639	Apr-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020
2640	Apr-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020
2641	Apr-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020
2642	Apr-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
2643	Apr-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
2644	Apr-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020
2645	Apr-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020
2646	Apr-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020

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Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
2598	Financial Planning & Budgeting	Direct	28.52
2599	Security Services	Direct	1,338.14
2600	Building Operations & Maintenance Services	Direct	3,641.59
2601	Building Operations & Maintenance Services	Direct	467.45
2602	Security Services	Direct	46.64
2603	Legal Services	Direct	319.49
2604	Building Operations & Maintenance Services	Direct	290.85
2605	Building Operations & Maintenance Services	Direct	13,724.31
2606	Building Operations & Maintenance Services	Direct	114.16
2607	Distribution Operations - Asset Management	Direct	1.35
2608	Document Services	Direct	21.75
2609	Document Services	Direct	760.41
2610	Security Services	Direct	68.15
2611	Document Services	Direct	8.80
2612	Regulatory Affairs Management	Direct	140.30
2613	Regulatory Affairs Management	Direct	2,338.35
2614	Customer Service	Direct	13.64
2615	Customer Service	Direct	2.20
2616	IT Platform Services	Direct	5.82
2617	Substation Construction and Maintenance Services	Direct	26.12
2618	Substation Construction and Maintenance Services	Direct	22.41
2619	Document Services	Direct	7,250.00
2620	Document Services	Direct	1,000.00
2621	Document Services	Direct	1,407.39
2622	Document Services	Direct	(15,500.00)
2623	Document Services	Direct	(4,000.00)
2624	IT Security and Administrative Services	Direct	(296.00)
2625	Document Services	Direct	(1,512.97)
2626	Document Services	Direct	(260.50)
2627	Corporate Default	Direct	(535.00)
2628	Security Services	Direct	90.00
2629	IT Client Services	Direct	70.22
2630	Building Operations & Maintenance Services	Direct	390.00
2631	Project Engineering Services	Direct	853.34
2632	Building Operations & Maintenance Services	Direct	221.24
2633	Security Services	Direct	2,376.02
2634	Substation Construction and Maintenance Services	Direct	70.38
2635	Building Operations & Maintenance Services	Direct	237.50
2636	Building Operations & Maintenance Services	Direct	130.54
2637	Building Operations & Maintenance Services	Direct	1,348.97
2638	Building Operations & Maintenance Services	Direct	3,466.17
2639	Building Operations & Maintenance Services	Direct	14,348.13
2640	Building Operations & Maintenance Services	Direct	183.00
2641	Security Services	Direct	262.27
2642	Building Operations & Maintenance Services	Direct	1,446.91
2643	Project Engineering Services	Direct	181.97
2644	Building Operations & Maintenance Services	Direct	4,117.31
2645	Building Operations & Maintenance Services	Direct	16.63
2646	Corporate Default	Direct	21,156.22

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
2647	Apr-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
2648	Apr-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020
2649	Apr-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
2650	Apr-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020
2651	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
2652	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
2653	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
2654	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
2655	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
2656	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
2657	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
2658	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
2659	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
2660	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
2661	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
2662	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
2663	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
2664	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
2665	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
2666	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
2667	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
2668	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
2669	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
2670	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
2671	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
2672	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
2673	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
2674	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
2675	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
2676	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
2677	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
2678	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
2679	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
2680	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
2681	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
2682	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
2683	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
2684	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
2685	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
2686	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
2687	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
2688	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
2689	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
2690	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
2691	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
2692	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
2693	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
2694	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020
2695	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020

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Attachment to PSC 2-45
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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
2647	Building Operations & Maintenance Services	Direct	38.54
2648	Building Operations & Maintenance Services	Direct	7,840.00
2649	Building Operations & Maintenance Services	Direct	(38.54)
2650	Building Operations & Maintenance Services	Direct	(7,840.00)
2651	Accounting & Financial Reporting	Indirect	3.58
2652	Corporate Human Resources	Indirect	112.28
2653	Technical & Safety Training	Indirect	10.71
2654	Accounting & Financial Reporting	Indirect	121.67
2655	Accounting & Financial Reporting	Indirect	30.27
2656	Corporate Tax	Indirect	54.52
2657	Accounting & Financial Reporting	Indirect	316.05
2658	Corporate Human Resources	Indirect	346.37
2659	Accounting & Financial Reporting	Indirect	520.20
2660	Corporate Default	Indirect	371.22
2661	Corporate Human Resources	Indirect	66.30
2662	Corporate Human Resources	Indirect	21.20
2663	Industrial Relations Management Services	Indirect	642.13
2664	Technical & Safety Training	Indirect	131.89
2665	Corporate Human Resources	Indirect	44.31
2666	Corporate Human Resources	Indirect	242.83
2667	Strategic Sourcing	Indirect	756.66
2668	Accounting & Financial Reporting	Indirect	274.05
2669	Cash Management & Investment Services	Indirect	380.81
2670	Procurement & Major Contracts	Indirect	1,072.05
2671	Corporate Default	Indirect	22.51
2672	Energy Marketing Services	Indirect	98.58
2673	Financial Planning & Budgeting	Indirect	27.50
2674	Market Forecasting Services	Indirect	153.40
2675	Accounting & Financial Reporting	Indirect	175.24
2676	Executive Management Services	Indirect	46.43
2677	Internal Auditing	Indirect	382.34
2678	Technical & Safety Training	Indirect	60.55
2679	Accounting & Financial Reporting	Indirect	(83.58)
2680	Internal Auditing	Indirect	33.60
2681	Load Forecasting Services	Indirect	96.90
2682	Technical & Safety Training	Indirect	292.07
2683	Accounting & Financial Reporting	Indirect	71.64
2684	Energy Marketing Services	Indirect	1,275.63
2685	Corporate Human Resources	Indirect	204.72
2686	Payroll	Indirect	747.50
2687	Procurement & Major Contracts	Indirect	1,435.20
2688	Corporate Human Resources	Indirect	80.59
2689	Material Logistics	Indirect	112.86
2690	Cash Management & Investment Services	Indirect	17.10
2691	Project Engineering Services	Indirect	4,549.83
2692	Sourcing Support	Indirect	255.54
2693	Strategic Sourcing	Indirect	260.04
2694	Building Operations & Maintenance Services	Indirect	297.00
2695	Accounting & Financial Reporting	Indirect	316.05

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
2696	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
2697	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
2698	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
2699	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
2700	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
2701	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
2702	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
2703	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
2704	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
2705	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
2706	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
2707	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
2708	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
2709	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
2710	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
2711	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
2712	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
2713	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
2714	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
2715	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
2716	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
2717	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
2718	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
2719	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
2720	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
2721	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
2722	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
2723	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
2724	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
2725	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
2726	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
2727	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
2728	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
2729	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
2730	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
2731	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
2732	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
2733	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
2734	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
2735	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Materials/Fuels	0020
2736	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Materials/Fuels	0020
2737	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Materials/Fuels	0020
2738	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Materials/Fuels	0020
2739	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020
2740	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020
2741	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020
2742	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020
2743	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020
2744	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
2696	Corporate Human Resources	Indirect	26.01
2697	Financial Planning & Budgeting	Indirect	4.82
2698	Internal Auditing	Indirect	4.82
2699	Project Engineering Services	Indirect	481.65
2700	Strategic Sourcing	Indirect	7.51
2701	Accounting & Financial Reporting	Indirect	508.98
2702	Procurement & Major Contracts	Indirect	8.08
2703	Procurement & Major Contracts	Indirect	695.00
2704	Corporate Human Resources	Indirect	66.05
2705	Accounting & Financial Reporting	Indirect	8.06
2706	Corporate Tax	Indirect	14.76
2707	Energy Marketing Services	Indirect	331.50
2708	Financial Planning & Budgeting	Indirect	6.67
2709	Accounting & Financial Reporting	Indirect	5,679.86
2710	Corporate Finance Services	Indirect	705.97
2711	Corporate Human Resources	Indirect	5,349.80
2712	Corporate Human Resources	Indirect	268.48
2713	Corporate Tax	Indirect	274.75
2714	Energy Marketing Accounting Services	Indirect	135.67
2715	Energy Marketing Services	Indirect	2,026.24
2716	Executive Management Services	Indirect	339.51
2717	Executive Management Services	Indirect	264.00
2718	Financial Planning & Budgeting	Indirect	1,316.29
2719	Financial Systems	Indirect	779.75
2720	Fuel Procurement	Indirect	27.18
2721	Generation Services	Indirect	58.07
2722	Industrial Relations Management Services	Indirect	338.53
2723	Internal Auditing	Indirect	306.18
2724	Legal Services	Indirect	143.48
2725	Material Logistics	Indirect	744.87
2726	Payroll	Indirect	486.48
2727	Procurement & Major Contracts	Indirect	2,235.50
2728	Right-of-Way Services	Indirect	134.03
2729	Security Services	Indirect	36.18
2730	Sourcing Support	Indirect	77.01
2731	Strategic Sourcing	Indirect	67.56
2732	Technical & Safety Training	Indirect	186.31
2733	Technical & Safety Training	Indirect	1,517.41
2734	Accounting & Financial Reporting	Indirect	300.83
2735	Corporate Human Resources	Indirect	5.84
2736	Material Logistics	Indirect	321.07
2737	Strategic Sourcing	Indirect	256.43
2738	Technical & Safety Training	Indirect	649.57
2739	Accounting & Financial Reporting	Indirect	188.72
2740	Corporate Human Resources	Indirect	12.71
2741	Corporate Human Resources	Indirect	4.92
2742	Energy Marketing Services	Indirect	42.65
2743	Executive Management Services	Indirect	2.49
2744	Generation Services	Indirect	3.36

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Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
2745	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020
2746	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020
2747	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
2748	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
2749	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
2750	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
2751	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
2752	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
2753	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
2754	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
2755	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
2756	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
2757	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0100
2758	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
2759	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
2760	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
2761	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
2762	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Materials/Fuels	0020
2763	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
2764	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
2765	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Materials/Fuels	0020
2766	Apr-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Equipment/Facilities	0020
2767	Apr-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Equipment/Facilities	0020
2768	Apr-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
2769	Apr-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
2770	Apr-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Equipment/Facilities	0020
2771	Apr-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Equipment/Facilities	0020
2772	Apr-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Equipment/Facilities	0020
2773	Apr-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
2774	Apr-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
2775	Apr-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Equipment/Facilities	0020
2776	Apr-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Equipment/Facilities	0020
2777	Apr-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
2778	Apr-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
2779	Apr-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
2780	Apr-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
2781	Apr-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
2782	Apr-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
2783	Apr-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Equipment/Facilities	0020
2784	Apr-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
2785	Apr-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
2786	Apr-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
2787	Apr-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
2788	Apr-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
2789	Apr-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
2790	Apr-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Equipment/Facilities	0020
2791	Apr-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Equipment/Facilities	0020
2792	Apr-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
2793	Apr-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
2745	Internal Auditing	Indirect	6.74
2746	Payroll	Indirect	14.68
2747	Corporate Human Resources	Indirect	211.34
2748	Load Forecasting Services	Indirect	5,191.29
2749	Technical & Safety Training	Indirect	203.05
2750	Corporate Default	Indirect	60.55
2751	Accounting & Financial Reporting	Indirect	(26.17)
2752	Energy Marketing Services	Indirect	19.89
2753	Accounting & Financial Reporting	Indirect	135.00
2754	Corporate Default	Indirect	1.35
2755	Corporate Tax	Indirect	3.27
2756	Energy Marketing Services	Indirect	75.63
2757	Substation Construction and Maintenance Services	Indirect	128.35
2758	Internal Auditing	Indirect	58.26
2759	Strategic Sourcing	Indirect	27.51
2760	Accounting & Financial Reporting	Indirect	19.42
2761	Strategic Sourcing	Indirect	27.51
2762	Cash Management & Investment Services	Indirect	15.60
2763	Payroll	Indirect	(747.50)
2764	Procurement & Major Contracts	Indirect	(2,130.20)
2765	Cash Management & Investment Services	Indirect	(15.60)
2766	IT Client Services	Indirect	117.72
2767	IT Client Services	Indirect	232.34
2768	IT Client Services	Indirect	1,140.76
2769	IT Enhancements	Indirect	46.34
2770	IT Client Services	Indirect	78.87
2771	IT Enhancements	Indirect	26.20
2772	IT Client Services	Indirect	225.63
2773	Environmental Affairs Management	Indirect	493.66
2774	IT Security and Administrative Services	Indirect	10.71
2775	IT Client Services	Indirect	176.04
2776	IT Security and Administrative Services	Indirect	50.40
2777	IT Client Services	Indirect	10.29
2778	IT Corporate Functions Services	Indirect	35.25
2779	IT Enhancements	Indirect	91.95
2780	IT Client Services	Indirect	15.64
2781	IT Enhancements	Indirect	544.16
2782	IT Security and Administrative Services	Indirect	791.38
2783	IT Client Services	Indirect	953.43
2784	Compliance Services	Indirect	305.81
2785	IT Client Services	Indirect	640.47
2786	IT Enhancements	Indirect	40.75
2787	IT Security and Administrative Services	Indirect	64.90
2788	Legal Services	Indirect	1,398.19
2789	IT Corporate Functions Services	Indirect	215.82
2790	IT Client Services	Indirect	14,924.25
2791	IT Security and Administrative Services	Indirect	15.45
2792	IT Corporate Functions Services	Indirect	162.43
2793	IT Enhancements	Indirect	33.92

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
2794	Apr-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
2795	Apr-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
2796	Apr-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
2797	Apr-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
2798	Apr-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
2799	Apr-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
2800	Apr-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
2801	Apr-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
2802	Apr-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
2803	Apr-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
2804	Apr-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
2805	Apr-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
2806	Apr-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
2807	Apr-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
2808	Apr-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
2809	Apr-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
2810	Apr-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
2811	Apr-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
2812	Apr-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
2813	Apr-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
2814	Apr-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
2815	Apr-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
2816	Apr-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
2817	Apr-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
2818	Apr-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
2819	Apr-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
2820	Apr-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
2821	Apr-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
2822	Apr-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
2823	Apr-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
2824	Apr-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
2825	Apr-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
2826	Apr-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
2827	Apr-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
2828	Apr-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
2829	Apr-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
2830	Apr-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
2831	Apr-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
2832	Apr-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
2833	Apr-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
2834	Apr-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
2835	Apr-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
2836	Apr-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
2837	Apr-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
2838	Apr-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
2839	Apr-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0004
2840	Apr-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0004
2841	Apr-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
2842	Apr-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020

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Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
2794	IT Security and Administrative Services	Indirect	752.10
2795	IT Client Services	Indirect	38.40
2796	IT Security and Administrative Services	Indirect	23.06
2797	IT Client Services	Indirect	1,534.89
2798	IT Security and Administrative Services	Indirect	6,280.63
2799	IT Client Services	Indirect	53,472.62
2800	IT Corporate Functions Services	Indirect	88.51
2801	Legal Services	Indirect	364.00
2802	Regulatory Affairs Management	Indirect	175.09
2803	Compliance Services	Indirect	12.52
2804	IT Security and Administrative Services	Indirect	377.00
2805	IT Security and Administrative Services	Indirect	25.47
2806	IT Corporate Functions Services	Indirect	213.58
2807	IT Security and Administrative Services	Indirect	775.43
2808	Energy Efficiency Services	Indirect	326.40
2809	IT Security and Administrative Services	Indirect	19.13
2810	IT Client Services	Indirect	29.86
2811	IT Client Services	Indirect	1,081.53
2812	IT Security and Administrative Services	Indirect	12,433.20
2813	IT Corporate Functions Services	Indirect	31.99
2814	IT Security and Administrative Services	Indirect	294.00
2815	IT Client Services	Indirect	1,997.66
2816	IT Client Services	Indirect	3,349.65
2817	IT Security and Administrative Services	Indirect	52.16
2818	Compliance Services	Indirect	1,149.69
2819	Environmental Affairs Management	Indirect	7.24
2820	External & Brand Communications	Indirect	4.82
2821	IT Security and Administrative Services	Indirect	24.13
2822	Regulatory Affairs Management	Indirect	102.11
2823	IT Client Services	Indirect	63.63
2824	Environmental Affairs Management	Indirect	874.85
2825	IT Client Services	Indirect	113.27
2826	IT Enhancements	Indirect	28.00
2827	IT Security and Administrative Services	Indirect	40.80
2828	IT Security and Administrative Services	Indirect	6.73
2829	IT Client Services	Indirect	43.71
2830	Corporate Default	Indirect	77.48
2831	IT Enhancements	Indirect	7.14
2832	Legal Services	Indirect	577.94
2833	Regulatory Affairs Management	Indirect	29.07
2834	IT Client Services	Indirect	(58.82)
2835	Compliance Services	Indirect	268.91
2836	IT Client Services	Indirect	719.01
2837	IT Client Services	Indirect	366.30
2838	IT Client Services	Indirect	537.27
2839	Legal Services	Indirect	62.14
2840	Regulatory Affairs Management	Indirect	52.12
2841	IT Client Services	Indirect	6,447.46
2842	IT Corporate Functions Services	Indirect	526.47

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
2843	Apr-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
2844	Apr-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
2845	Apr-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
2846	Apr-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
2847	Apr-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
2848	Apr-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
2849	Apr-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
2850	Apr-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
2851	Apr-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
2852	Apr-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
2853	Apr-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
2854	Apr-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
2855	Apr-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
2856	Apr-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
2857	Apr-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
2858	Apr-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
2859	Apr-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
2860	Apr-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
2861	Apr-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
2862	Apr-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
2863	Apr-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
2864	Apr-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
2865	Apr-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
2866	Apr-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
2867	Apr-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
2868	Apr-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
2869	Apr-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
2870	Apr-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
2871	Apr-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
2872	Apr-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
2873	Apr-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
2874	Apr-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
2875	Apr-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
2876	Apr-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
2877	Apr-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
2878	Apr-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
2879	Apr-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
2880	Apr-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
2881	Apr-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
2882	Apr-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
2883	Apr-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
2884	Apr-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
2885	Apr-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
2886	Apr-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
2887	Apr-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
2888	Apr-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
2889	Apr-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
2890	Apr-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
2891	Apr-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020

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Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
2843	IT Enhancements	Indirect	11,845.00
2844	IT Security and Administrative Services	Indirect	36.74
2845	Legal Services	Indirect	9.40
2846	Technical & Safety Training	Indirect	7.16
2847	Compliance Services	Indirect	332.60
2848	Environmental Affairs Management	Indirect	979.23
2849	Executive Management Services	Indirect	1,984.73
2850	External & Brand Communications	Indirect	3,131.81
2851	Financial Planning & Budgeting	Indirect	18.23
2852	Fuel Procurement	Indirect	31.71
2853	IT Client Services	Indirect	18,123.01
2854	IT Corporate Functions Services	Indirect	2,146.70
2855	IT Enhancements	Indirect	7,894.95
2856	IT Security and Administrative Services	Indirect	7,287.29
2857	Internal Communications	Indirect	17.44
2858	Legal Services	Indirect	3,858.23
2859	Public Affairs Management	Indirect	112.71
2860	Regulatory Affairs Management	Indirect	596.51
2861	Sales & Marketing	Indirect	259.48
2862	Technical & Safety Training	Indirect	0.46
2863	Financial Planning & Budgeting	Indirect	143.90
2864	IT Client Services	Indirect	3,097.27
2865	IT Corporate Functions Services	Indirect	1,137.26
2866	Environmental Affairs Management	Indirect	22.24
2867	Executive Management Services	Indirect	19.07
2868	External & Brand Communications	Indirect	232.84
2869	IT Client Services	Indirect	73.89
2870	IT Corporate Functions Services	Indirect	30.25
2871	IT Security and Administrative Services	Indirect	17.80
2872	Legal Services	Indirect	26.23
2873	Sales & Marketing	Indirect	12.84
2874	IT Security and Administrative Services	Indirect	206.68
2875	IT Client Services	Indirect	205.66
2876	IT Corporate Functions Services	Indirect	205.12
2877	IT Enhancements	Indirect	18.80
2878	IT Security and Administrative Services	Indirect	41.45
2879	Legal Services	Indirect	(4.40)
2880	IT Client Services	Indirect	1,312.44
2881	IT Client Services	Indirect	2,474.61
2882	Environmental Affairs Management	Indirect	367.71
2883	IT Security and Administrative Services	Indirect	967.35
2884	IT Client Services	Indirect	142.63
2885	Compliance Services	Indirect	0.75
2886	Corporate Default	Indirect	4.65
2887	IT Client Services	Indirect	11.77
2888	IT Corporate Functions Services	Indirect	9.14
2889	IT Enhancements	Indirect	712.60
2890	IT Security and Administrative Services	Indirect	18.24
2891	Legal Services	Indirect	(3.81)

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
2892	Apr-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
2893	Apr-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
2894	Apr-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
2895	Apr-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
2896	Apr-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
2897	Apr-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
2898	Apr-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
2899	Apr-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
2900	Apr-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
2901	Apr-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
2902	Apr-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
2903	Apr-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
2904	Apr-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0100
2905	Apr-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
2906	Apr-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
2907	Apr-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
2908	Apr-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
2909	Apr-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
2910	Apr-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
2911	Apr-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
2912	Apr-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
2913	Apr-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
2914	Apr-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
2915	Apr-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
2916	Apr-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
2917	Apr-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
2918	Apr-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
2919	Apr-11	923100	OUTSIDE SERVICES	Outside Services Employed	Materials/Fuels	0020
2920	Apr-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
2921	Apr-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
2922	Apr-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
2923	Apr-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
2924	Apr-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
2925	Apr-11	923100	OUTSIDE SERVICES	Outside Services Employed	Indirect Miscellaneous Expenses	0020
2926	Apr-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
2927	Apr-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
2928	Apr-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
2929	Apr-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
2930	Apr-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
2931	Apr-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
2932	Apr-11	923100	OUTSIDE SERVICES	Outside Services Employed	Materials/Fuels	0020
2933	Apr-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
2934	Apr-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
2935	Apr-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
2936	Apr-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
2937	Apr-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
2938	Apr-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
2939	Apr-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
2940	Apr-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020

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Row #	From Department	Charge Type	Total \$ Amount
2892	Environmental Affairs Management	Indirect	19.34
2893	Executive Management Services	Indirect	12.33
2894	External & Brand Communications	Indirect	8.14
2895	IT Corporate Functions Services	Indirect	11.42
2896	IT Enhancements	Indirect	2.46
2897	IT Security and Administrative Services	Indirect	0.75
2898	Legal Services	Indirect	15.22
2899	IT Client Services	Indirect	202.75
2900	IT Corporate Functions Services	Indirect	66.90
2901	IT Client Services	Indirect	23.94
2902	IT Enhancements	Indirect	58.86
2903	Energy Efficiency Services	Indirect	31.78
2904	Regulatory Affairs Management	Indirect	5,794.40
2905	IT Corporate Functions Services	Indirect	111.71
2906	IT Platform Services	Indirect	11,218.28
2907	IT Security and Administrative Services	Indirect	9,435.04
2908	IT Platform Services	Indirect	516.98
2909	IT Client Services	Indirect	11,451.87
2910	IT Enhancements	Indirect	26.97
2911	IT Platform Services	Indirect	45,973.13
2912	IT Security and Administrative Services	Indirect	107.82
2913	Legal Services	Indirect	57.74
2914	Financial Planning & Budgeting	Indirect	26.43
2915	IT Client Services	Indirect	26.65
2916	IT Platform Services	Indirect	(45,973.13)
2917	IT Security and Administrative Services	Indirect	(986.36)
2918	Environmental Affairs Management	Direct	1,217.33
2919	Building Operations & Maintenance Services	Direct	4,492.80
2920	Building Operations & Maintenance Services	Direct	9,547.20
2921	External & Brand Communications	Direct	13,918.82
2922	Building Operations & Maintenance Services	Direct	1,835.28
2923	Legal Services	Direct	28,277.34
2924	External & Brand Communications	Direct	37,243.63
2925	Corporate Human Resources	Direct	700.00
2926	Legal Services	Direct	81,472.98
2927	Building Operations & Maintenance Services	Direct	6,506.25
2928	Environmental Affairs Management	Direct	16,537.88
2929	Legal Services	Direct	30,713.54
2930	External & Brand Communications	Direct	847.75
2931	Project Engineering Services	Direct	68,807.18
2932	Building Operations & Maintenance Services	Direct	3,330.59
2933	Building Operations & Maintenance Services	Direct	3,649.41
2934	Corporate Human Resources	Direct	1.39
2935	Corporate Human Resources	Direct	25.80
2936	Document Services	Direct	16,797.42
2937	External & Brand Communications	Direct	995.00
2938	Regulatory Affairs Management	Direct	3,609.78
2939	Security Services	Direct	17.19
2940	Building Operations & Maintenance Services	Direct	3,298.56

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
2941	Apr-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
2942	Apr-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
2943	Apr-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
2944	Apr-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
2945	Apr-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
2946	Apr-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
2947	Apr-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
2948	Apr-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
2949	Apr-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
2950	Apr-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
2951	Apr-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
2952	Apr-11	923101	OUTSIDE SERVICES - AUDIT I	Outside Services Employed	Outside Services	0020
2953	Apr-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
2954	Apr-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
2955	Apr-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
2956	Apr-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Indirect Miscellaneous Expenses	0020
2957	Apr-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
2958	Apr-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Indirect Miscellaneous Expenses	0020
2959	Apr-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
2960	Apr-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
2961	Apr-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
2962	Apr-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
2963	Apr-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
2964	Apr-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
2965	Apr-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
2966	Apr-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
2967	Apr-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
2968	Apr-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
2969	Apr-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Indirect Miscellaneous Expenses	0020
2970	Apr-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
2971	Apr-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
2972	Apr-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
2973	Apr-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Materials/Fuels	0020
2974	Apr-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
2975	Apr-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
2976	Apr-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
2977	Apr-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
2978	Apr-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
2979	Apr-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
2980	Apr-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
2981	Apr-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
2982	Apr-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Materials/Fuels	0020
2983	Apr-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
2984	Apr-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
2985	Apr-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
2986	Apr-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
2987	Apr-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
2988	Apr-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
2989	Apr-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020

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Row #	From Department	Charge Type	Total \$ Amount
2941	Legal Services	Direct	2,070.00
2942	Legal Services	Direct	180,391.62
2943	Document Services	Direct	24,028.00
2944	Security Services	Direct	58,171.00
2945	Project Engineering Services	Direct	40,019.00
2946	External & Brand Communications	Direct	32,001.10
2947	Project Engineering Services	Direct	(94,820.31)
2948	Document Services	Direct	(87,843.81)
2949	Security Services	Direct	(58,171.00)
2950	Legal Services	Direct	(120,543.45)
2951	External & Brand Communications	Direct	(32,848.85)
2952	Executive Management Services	Direct	46,000.00
2953	Right-of-Way Services	Indirect	1,741.06
2954	Industrial Relations Management Services	Indirect	2,704.56
2955	External & Brand Communications	Indirect	2,396.84
2956	Corporate Human Resources	Indirect	6,581.71
2957	Legal Services	Indirect	12,784.11
2958	Corporate Human Resources	Indirect	16,469.39
2959	External & Brand Communications	Indirect	2,074.66
2960	IT Client Services	Indirect	4.69
2961	IT Security and Administrative Services	Indirect	7,762.20
2962	Accounting & Financial Reporting	Indirect	32,122.84
2963	Accounting & Financial Reporting	Indirect	6,430.22
2964	Legal Services	Indirect	49,698.56
2965	Procurement & Major Contracts	Indirect	775.20
2966	IT Security and Administrative Services	Indirect	1,096.82
2967	Legal Services	Indirect	11,064.26
2968	IT Client Services	Indirect	3,474.10
2969	Corporate Human Resources	Indirect	6,600.61
2970	IT Security and Administrative Services	Indirect	1,935.57
2971	Legal Services	Indirect	66,805.10
2972	IT Security and Administrative Services	Indirect	884.76
2973	Building Operations & Maintenance Services	Indirect	2,356.55
2974	Building Operations & Maintenance Services	Indirect	1,562.01
2975	Corporate Human Resources	Indirect	98.56
2976	Financial Planning & Budgeting	Indirect	3.57
2977	Internal Auditing	Indirect	6.74
2978	Internal Communications	Indirect	3.42
2979	Legal Services	Indirect	78.00
2980	Right-of-Way Services	Indirect	1,641.82
2981	Technical & Safety Training	Indirect	18,736.32
2982	Building Operations & Maintenance Services	Indirect	975.85
2983	Building Operations & Maintenance Services	Indirect	3,992.11
2984	Legal Services	Indirect	188.24
2985	Legal Services	Indirect	109.61
2986	Building Operations & Maintenance Services	Indirect	218.70
2987	Right-of-Way Services	Indirect	1,841.83
2988	Legal Services	Indirect	138,679.74
2989	IT Corporate Functions Services	Indirect	4,954.73

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
2990	Apr-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
2991	Apr-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
2992	Apr-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
2993	Apr-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
2994	Apr-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
2995	Apr-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
2996	Apr-11	925001	PUBLIC LIABILITY	Injuries And Damages	Indirect Miscellaneous Expenses	0020
2997	Apr-11	925001	PUBLIC LIABILITY	Injuries And Damages	Indirect Miscellaneous Expenses	0020
2998	Apr-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
2999	Apr-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
3000	Apr-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
3001	Apr-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
3002	Apr-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
3003	Apr-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
3004	Apr-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
3005	Apr-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
3006	Apr-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
3007	Apr-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
3008	Apr-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
3009	Apr-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
3010	Apr-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
3011	Apr-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
3012	Apr-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
3013	Apr-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
3014	Apr-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
3015	Apr-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
3016	Apr-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
3017	Apr-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
3018	Apr-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
3019	Apr-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
3020	Apr-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
3021	Apr-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
3022	Apr-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
3023	Apr-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
3024	Apr-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
3025	Apr-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
3026	Apr-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
3027	Apr-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0020
3028	Apr-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0020
3029	Apr-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0020
3030	Apr-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0020
3031	Apr-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0020
3032	Apr-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0020
3033	Apr-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0020
3034	Apr-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0020
3035	Apr-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0020
3036	Apr-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0020
3037	Apr-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0020
3038	Apr-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0020

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Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
2990	IT Security and Administrative Services	Indirect	7,382.46
2991	IT Security and Administrative Services	Indirect	12,645.74
2992	Accounting & Financial Reporting	Indirect	(32,122.84)
2993	Accounting & Financial Reporting	Indirect	(1,453.95)
2994	Legal Services	Indirect	(100,417.71)
2995	IT Security and Administrative Services	Indirect	(8,646.54)
2996	Customer Service	Direct	9,396.63
2997	Executive Management Services	Direct	45,000.00
2998	Generation Services	Direct	57.24
2999	Generation Services	Direct	84.14
3000	Generation Services	Direct	67.04
3001	Cash Remittance	Direct	24.72
3002	Customer Service	Direct	290.13
3003	Generation Services	Direct	3,098.00
3004	Metering	Direct	27.84
3005	Metering	Direct	89.35
3006	Network Trouble and Dispatch Services	Direct	178.25
3007	Substation Construction and Maintenance Services	Direct	46.93
3008	Substation Construction and Maintenance Services	Direct	367.19
3009	System Laboratory Services	Direct	97.91
3010	IT Platform Services	Direct	63.76
3011	Substation Construction and Maintenance Services	Direct	0.95
3012	Substation Construction and Maintenance Services	Direct	4.69
3013	IT Platform Services	Direct	20.21
3014	IT Platform Services	Direct	184.94
3015	IT Platform Services	Direct	0.25
3016	Network Trouble and Dispatch Services	Direct	7.52
3017	Substation Construction and Maintenance Services	Direct	14.05
3018	Substation Construction and Maintenance Services	Direct	1.43
3019	Technical & Safety Training	Direct	12.50
3020	IT Platform Services	Direct	1.41
3021	Substation Construction and Maintenance Services	Direct	1.48
3022	Substation Construction and Maintenance Services	Direct	17.32
3023	IT Platform Services	Direct	81.92
3024	IT Platform Services	Direct	0.50
3025	Substation Construction and Maintenance Services	Direct	10.31
3026	Technical & Safety Training	Direct	11.11
3027	Corporate Human Resources	Direct	2.86
3028	Customer Service	Direct	7.90
3029	Energy Marketing Services	Direct	0.42
3030	Energy Marketing Services	Direct	3.28
3031	Environmental Affairs Management	Direct	0.81
3032	Executive Management Services	Direct	0.36
3033	Executive Management Services	Direct	0.59
3034	Financial Planning & Budgeting	Direct	0.49
3035	IT Security and Administrative Services	Direct	0.77
3036	Material Logistics	Direct	0.24
3037	Network Trouble and Dispatch Services	Direct	0.66
3038	Project Engineering Services	Direct	0.17

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
3039	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3040	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3041	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3042	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3043	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3044	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3045	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3046	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3047	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3048	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3049	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3050	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3051	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3052	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3053	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3054	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3055	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3056	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3057	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3058	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3059	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3060	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3061	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3062	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3063	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3064	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3065	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3066	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3067	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3068	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3069	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3070	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3071	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3072	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3073	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3074	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3075	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3076	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3077	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3078	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3079	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3080	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3081	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3082	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3083	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3084	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3085	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3086	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3087	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
3039	Substation Construction and Maintenance Services	Direct	0.16
3040	Technical & Safety Training	Direct	0.33
3041	Transmission	Direct	1.51
3042	Building Operations & Maintenance Services	Direct	2.56
3043	Energy Efficiency Services	Direct	(0.05)
3044	Executive Management Services	Direct	6.46
3045	Fuel Procurement	Direct	0.68
3046	Generation Services	Direct	0.20
3047	Transmission	Direct	0.28
3048	Transmission	Direct	0.15
3049	Accounting & Financial Reporting	Direct	11.90
3050	Billing Integrity Services	Direct	0.65
3051	Building Operations & Maintenance Services	Direct	2.81
3052	CCS Retail Business Readiness	Direct	0.94
3053	Cash Management & Investment Services	Direct	1.67
3054	Cash Remittance	Direct	1.96
3055	Corporate Human Resources	Direct	13.26
3056	Corporate Human Resources	Direct	1.39
3057	Corporate Tax	Direct	3.03
3058	Credit Administration Services	Direct	1.69
3059	Customer Service	Direct	14.46
3060	D-Electric Engineering Services	Direct	1.22
3061	Distribution Operations - Asset Management	Direct	3.72
3062	Distribution Operations - Asset Management	Direct	0.98
3063	Document Services	Direct	0.67
3064	Economic Development and Major Account Services	Direct	12.70
3065	Energy Efficiency Services	Direct	0.07
3066	Energy Marketing Accounting Services	Direct	1.04
3067	Energy Marketing Services	Direct	4.33
3068	Energy Marketing Services	Direct	8.33
3069	Environmental Affairs Management	Direct	5.36
3070	Executive Management Services	Direct	0.51
3071	Executive Management Services	Direct	1.49
3072	Executive Management Services	Direct	1.73
3073	Executive Management Services	Direct	6.05
3074	External & Brand Communications	Direct	7.74
3075	Financial Planning & Budgeting	Direct	1.66
3076	Financial Planning & Budgeting	Direct	2.32
3077	Financial Planning & Budgeting	Direct	2.56
3078	Fuel Procurement	Direct	4.83
3079	Generation Services	Direct	9.06
3080	IT Client Services	Direct	16.34
3081	IT Client Services	Direct	0.10
3082	IT Corporate Functions Services	Direct	2.49
3083	IT Security and Administrative Services	Direct	23.23
3084	Industrial Relations Management Services	Direct	2.20
3085	Internal Auditing	Direct	6.88
3086	Internal Communications	Direct	1.52
3087	Legal Services	Direct	(0.04)

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
3088	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3089	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3090	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3091	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3092	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3093	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3094	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3095	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3096	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3097	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3098	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3099	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3100	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3101	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3102	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3103	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3104	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3105	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3106	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3107	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3108	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3109	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3110	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3111	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3112	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3113	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3114	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3115	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3116	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3117	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3118	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3119	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3120	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3121	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3122	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3123	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3124	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3125	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3126	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3127	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3128	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3129	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3130	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3131	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3132	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3133	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3134	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3135	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3136	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020

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Row #	From Department	Charge Type	Total \$ Amount
3088	Metering	Direct	0.67
3089	Metering	Direct	1.50
3090	Network Trouble and Dispatch Services	Direct	3.10
3091	Regulatory Affairs Management	Direct	2.20
3092	Right-of-Way Services	Direct	1.23
3093	Sales & Marketing	Direct	1.88
3094	Security Services	Direct	0.67
3095	Substation Construction and Maintenance Services	Direct	1.34
3096	System Laboratory Services	Direct	4.24
3097	System Laboratory Services	Direct	0.03
3098	System Laboratory Services	Direct	0.50
3099	Technical & Safety Training	Direct	1.59
3100	Technical & Safety Training	Direct	2.78
3101	Technical & Safety Training	Direct	3.64
3102	Transmission	Direct	8.43
3103	Transmission	Direct	29.28
3104	Fuel Procurement	Direct	1.73
3105	Transmission	Direct	1.89
3106	Accounting & Financial Reporting	Direct	0.33
3107	Accounting & Financial Reporting	Direct	8.67
3108	Billing Integrity Services	Direct	0.85
3109	CCS Retail Business Readiness	Direct	2.91
3110	Cash Management & Investment Services	Direct	0.74
3111	Cash Remittance	Direct	0.98
3112	Compliance Services	Direct	3.31
3113	Corporate Finance Services	Direct	3.45
3114	Corporate Human Resources	Direct	3.71
3115	Corporate Tax	Direct	2.88
3116	Credit Administration Services	Direct	0.82
3117	Customer Service	Direct	16.82
3118	Customer Service	Direct	0.08
3119	D-Electric Engineering Services	Direct	0.14
3120	D-Electric Engineering Services	Direct	2.15
3121	Distribution Operations - Asset Management	Direct	0.59
3122	Economic Development and Major Account Services	Direct	1.41
3123	Energy Efficiency Services	Direct	(0.01)
3124	Energy Marketing Accounting Services	Direct	0.80
3125	Energy Marketing Services	Direct	7.05
3126	Energy Marketing Services	Direct	1.76
3127	Executive Management Services	Direct	0.27
3128	Financial Planning & Budgeting	Direct	9.75
3129	Financial Planning & Budgeting	Direct	0.62
3130	Financial Systems	Direct	2.30
3131	Fuel Procurement	Direct	0.28
3132	Generation Services	Direct	11.10
3133	IT Client Services	Direct	14.27
3134	IT Corporate Functions Services	Direct	4.38
3135	IT Enhancements	Direct	12.68
3136	IT Security and Administrative Services	Direct	30.88

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
3137	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3138	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3139	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3140	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3141	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3142	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3143	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3144	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3145	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3146	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3147	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3148	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3149	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3150	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3151	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3152	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3153	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3154	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3155	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3156	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3157	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3158	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3159	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3160	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3161	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3162	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3163	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3164	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3165	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3166	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3167	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3168	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3169	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3170	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3171	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3172	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3173	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3174	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3175	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3176	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3177	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3178	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3179	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3180	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3181	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3182	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3183	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3184	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3185	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
3137	Internal Auditing	Direct	1.94
3138	Legal Services	Direct	12.55
3139	Load Forecasting Services	Direct	3.21
3140	Mapping and Records Management Services	Direct	0.47
3141	Market Forecasting Services	Direct	2.53
3142	Material Logistics	Direct	3.85
3143	Metering	Direct	0.82
3144	Network Trouble and Dispatch Services	Direct	0.18
3145	Payroll	Direct	2.13
3146	Procurement & Major Contracts	Direct	8.17
3147	Project Engineering Services	Direct	0.30
3148	Project Engineering Services	Direct	1.56
3149	Project Engineering Services	Direct	0.52
3150	Public Affairs Management	Direct	(0.03)
3151	Regulatory Affairs Management	Direct	7.56
3152	Right-of-Way Services	Direct	(0.24)
3153	Security Services	Direct	1.83
3154	Sourcing Support	Direct	0.41
3155	Strategic Sourcing	Direct	3.27
3156	Substation Construction and Maintenance Services	Direct	0.28
3157	System Laboratory Services	Direct	0.49
3158	Transmission	Direct	5.82
3159	Transmission	Direct	4.10
3160	Corporate Human Resources	Direct	0.87
3161	Accounting & Financial Reporting	Direct	0.53
3162	Accounting & Financial Reporting	Direct	30.65
3163	Billing Integrity Services	Direct	1.98
3164	Building Operations & Maintenance Services	Direct	11.17
3165	CCS Retail Business Readiness	Direct	4.12
3166	Cash Management & Investment Services	Direct	3.21
3167	Cash Remittance	Direct	3.17
3168	Compliance Services	Direct	0.24
3169	Corporate Finance Services	Direct	3.08
3170	Corporate Human Resources	Direct	5.65
3171	Corporate Human Resources	Direct	19.14
3172	Corporate Tax	Direct	12.78
3173	Credit Administration Services	Direct	2.51
3174	Customer Service	Direct	45.69
3175	D-Electric Engineering Services	Direct	0.21
3176	D-Electric Engineering Services	Direct	4.37
3177	Distribution Operations - Asset Management	Direct	4.80
3178	Distribution Operations - Asset Management	Direct	2.56
3179	Document Services	Direct	1.30
3180	Economic Development and Major Account Services	Direct	16.69
3181	Energy Efficiency Services	Direct	2.07
3182	Energy Marketing Accounting Services	Direct	2.00
3183	Energy Marketing Services	Direct	21.79
3184	Energy Marketing Services	Direct	13.25
3185	Environmental Affairs Management	Direct	11.30

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
3186	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3187	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3188	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3189	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3190	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3191	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3192	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3193	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3194	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3195	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3196	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3197	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3198	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3199	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3200	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3201	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3202	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3203	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3204	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3205	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3206	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3207	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3208	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3209	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3210	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3211	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3212	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3213	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3214	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3215	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3216	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3217	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3218	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3219	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3220	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3221	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3222	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3223	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3224	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3225	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3226	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3227	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3228	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3229	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3230	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3231	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3232	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3233	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3234	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020

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Row #	From Department	Charge Type	Total \$ Amount
3186	Executive Management Services	Direct	18.46
3187	Executive Management Services	Direct	1.15
3188	Executive Management Services	Direct	0.86
3189	Executive Management Services	Direct	3.13
3190	External & Brand Communications	Direct	8.38
3191	Financial Planning & Budgeting	Direct	12.51
3192	Financial Planning & Budgeting	Direct	6.54
3193	Financial Planning & Budgeting	Direct	3.62
3194	Financial Systems	Direct	3.10
3195	Fuel Procurement	Direct	12.05
3196	Generation Services	Direct	33.35
3197	Generation Services	Direct	0.68
3198	IT Client Services	Direct	39.35
3199	IT Corporate Functions Services	Direct	11.86
3200	IT Enhancements	Direct	15.22
3201	IT Security and Administrative Services	Direct	64.42
3202	Industrial Relations Management Services	Direct	2.73
3203	Internal Auditing	Direct	10.99
3204	Internal Communications	Direct	1.56
3205	Legal Services	Direct	13.43
3206	Load Forecasting Services	Direct	3.03
3207	Mapping and Records Management Services	Direct	0.49
3208	Market Forecasting Services	Direct	3.49
3209	Material Logistics	Direct	4.92
3210	Metering	Direct	0.44
3211	Metering	Direct	3.73
3212	Network Trouble and Dispatch Services	Direct	6.76
3213	Payroll	Direct	2.93
3214	Procurement & Major Contracts	Direct	10.64
3215	Project Engineering Services	Direct	0.43
3216	Project Engineering Services	Direct	1.94
3217	Project Engineering Services	Direct	0.48
3218	Public Affairs Management	Direct	1.31
3219	Regulatory Affairs Management	Direct	11.75
3220	Right-of-Way Services	Direct	1.59
3221	Sales & Marketing	Direct	2.31
3222	Security Services	Direct	5.24
3223	Sourcing Support	Direct	0.29
3224	Strategic Sourcing	Direct	3.67
3225	Substation Construction and Maintenance Services	Direct	2.99
3226	System Laboratory Services	Direct	7.86
3227	System Laboratory Services	Direct	0.04
3228	System Laboratory Services	Direct	0.56
3229	Technical & Safety Training	Direct	4.00
3230	Technical & Safety Training	Direct	3.65
3231	Technical & Safety Training	Direct	4.83
3232	Transmission	Direct	67.98
3233	Transmission	Direct	9.81
3234	Fuel Procurement	Direct	1.99

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
3235	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3236	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3237	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3238	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3239	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3240	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3241	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3242	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3243	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3244	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3245	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3246	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3247	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3248	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3249	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3250	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3251	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3252	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3253	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3254	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3255	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3256	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3257	Apr-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
3258	Apr-11	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Indirect Miscellaneous Expenses	0020
3259	Apr-11	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Outside Services	0020
3260	Apr-11	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Direct-Indirect Labor	0020
3261	Apr-11	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Direct-Indirect Labor	0020
3262	Apr-11	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Direct-Indirect Labor	0020
3263	Apr-11	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Direct-Indirect Labor	0100
3264	Apr-11	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Direct-Indirect Labor	0100
3265	Apr-11	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0100
3266	Apr-11	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0100
3267	Apr-11	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0020
3268	Apr-11	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0020
3269	Apr-11	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Equipment/Facilities	0100
3270	Apr-11	925904	SAFETY & INDUSTRIAL HEAL Injuries And Damages		Indirect Miscellaneous Expenses	0020
3271	Apr-11	926001	TUITION REFUND PLAN Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
3272	Apr-11	926001	TUITION REFUND PLAN Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
3273	Apr-11	926001	TUITION REFUND PLAN Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
3274	Apr-11	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
3275	Apr-11	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
3276	Apr-11	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
3277	Apr-11	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
3278	Apr-11	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
3279	Apr-11	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
3280	Apr-11	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
3281	Apr-11	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
3282	Apr-11	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
3283	Apr-11	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Fringe Benefits/Overheads	0100

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Row #	From Department	Charge Type	Total \$ Amount
3235	Corporate Human Resources	Direct	0.87
3236	Accounting & Financial Reporting	Direct	1.85
3237	Corporate Human Resources	Direct	0.11
3238	Customer Service	Direct	0.04
3239	Economic Development and Major Account Services	Direct	0.14
3240	Energy Marketing Services	Direct	6.13
3241	Executive Management Services	Direct	1.24
3242	Fuel Procurement	Direct	(0.24)
3243	Generation Services	Direct	1.15
3244	Generation Services	Direct	(0.04)
3245	IT Security and Administrative Services	Direct	0.81
3246	Legal Services	Direct	0.06
3247	Public Affairs Management	Direct	1.16
3248	Technical & Safety Training	Direct	1.33
3249	Accounting & Financial Reporting	Direct	0.57
3250	Billing Integrity Services	Direct	0.23
3251	Customer Service	Direct	(0.04)
3252	Environmental Affairs Management	Direct	4.99
3253	Generation Services	Direct	2.09
3254	IT Corporate Functions Services	Direct	0.33
3255	IT Security and Administrative Services	Direct	(1.08)
3256	Transmission	Direct	1.09
3257	Accounting & Financial Reporting	Direct	0.79
3258	Transmission	Direct	515.27
3259	Transmission	Direct	104.00
3260	Technical & Safety Training	Direct	1,747.90
3261	Technical & Safety Training	Direct	(158.90)
3262	Technical & Safety Training	Direct	953.40
3263	Technical & Safety Training	Direct	900.22
3264	Technical & Safety Training	Direct	738.64
3265	Technical & Safety Training	Direct	237.36
3266	Technical & Safety Training	Direct	205.74
3267	Technical & Safety Training	Direct	266.39
3268	Technical & Safety Training	Direct	488.39
3269	Technical & Safety Training	Direct	143.40
3270	Technical & Safety Training	Indirect	770.00
3271	External & Brand Communications	Direct	952.25
3272	Transmission	Direct	1,436.37
3273	External & Brand Communications	Direct	1,004.99
3274	Generation Services	Direct	16.15
3275	Generation Services	Direct	23.71
3276	Generation Services	Direct	18.91
3277	Cash Remittance	Direct	9.12
3278	Customer Service	Direct	107.04
3279	Generation Services	Direct	1,143.06
3280	Metering	Direct	10.27
3281	Metering	Direct	32.98
3282	Network Trouble and Dispatch Services	Direct	65.78
3283	Substation Construction and Maintenance Services	Direct	135.45

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Row #	From Department	Charge Type	Total \$ Amount
3284	Substation Construction and Maintenance Services	Direct	17.32
3285	System Laboratory Services	Direct	36.12
3286	IT Platform Services	Direct	21.44
3287	Substation Construction and Maintenance Services	Direct	0.32
3288	Substation Construction and Maintenance Services	Direct	1.58
3289	IT Platform Services	Direct	6.80
3290	IT Platform Services	Direct	0.08
3291	IT Platform Services	Direct	62.22
3292	Network Trouble and Dispatch Services	Direct	2.53
3293	Substation Construction and Maintenance Services	Direct	4.73
3294	Substation Construction and Maintenance Services	Direct	0.48
3295	Technical & Safety Training	Direct	4.20
3296	IT Platform Services	Direct	0.47
3297	Substation Construction and Maintenance Services	Direct	0.50
3298	Substation Construction and Maintenance Services	Direct	5.83
3299	IT Platform Services	Direct	0.17
3300	IT Platform Services	Direct	27.57
3301	Substation Construction and Maintenance Services	Direct	3.47
3302	Technical & Safety Training	Direct	3.73
3303	Corporate Human Resources	Direct	33.24
3304	Customer Service	Direct	91.88
3305	Energy Marketing Services	Direct	38.10
3306	Energy Marketing Services	Direct	4.90
3307	Environmental Affairs Management	Direct	9.41
3308	Executive Management Services	Direct	4.17
3309	Executive Management Services	Direct	6.80
3310	Financial Planning & Budgeting	Direct	5.76
3311	IT Security and Administrative Services	Direct	8.97
3312	Material Logistics	Direct	2.81
3313	Network Trouble and Dispatch Services	Direct	7.68
3314	Project Engineering Services	Direct	2.02
3315	Substation Construction and Maintenance Services	Direct	1.89
3316	Technical & Safety Training	Direct	3.84
3317	Transmission	Direct	17.52
3318	Building Operations & Maintenance Services	Direct	29.67
3319	Energy Efficiency Services	Direct	(0.54)
3320	Executive Management Services	Direct	74.99
3321	Fuel Procurement	Direct	7.87
3322	Generation Services	Direct	2.44
3323	Transmission	Direct	3.30
3324	Transmission	Direct	1.75
3325	Accounting & Financial Reporting	Direct	138.41
3326	Billing Integrity Services	Direct	7.55
3327	Building Operations & Maintenance Services	Direct	32.72
3328	CCS Retail Business Readiness	Direct	10.97
3329	Cash Management & Investment Services	Direct	19.45
3330	Cash Remittance	Direct	22.81
3331	Corporate Human Resources	Direct	154.20
3332	Corporate Human Resources	Direct	16.08

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Row #	From Department	Charge Type	Total \$ Amount
3333	Corporate Tax	Direct	35.28
3334	Credit Administration Services	Direct	19.65
3335	Customer Service	Direct	168.03
3336	D-Electric Engineering Services	Direct	14.12
3337	Distribution Operations - Asset Management	Direct	43.23
3338	Distribution Operations - Asset Management	Direct	11.44
3339	Document Services	Direct	7.82
3340	Economic Development and Major Account Services	Direct	147.65
3341	Energy Efficiency Services	Direct	0.78
3342	Energy Marketing Accounting Services	Direct	12.04
3343	Energy Marketing Services	Direct	96.83
3344	Energy Marketing Services	Direct	50.29
3345	Environmental Affairs Management	Direct	62.25
3346	Executive Management Services	Direct	70.23
3347	Executive Management Services	Direct	20.13
3348	Executive Management Services	Direct	17.45
3349	Executive Management Services	Direct	5.84
3350	External & Brand Communications	Direct	89.89
3351	Financial Planning & Budgeting	Direct	19.35
3352	Financial Planning & Budgeting	Direct	27.04
3353	Financial Planning & Budgeting	Direct	29.72
3354	Fuel Procurement	Direct	56.12
3355	Generation Services	Direct	104.01
3356	IT Client Services	Direct	189.98
3357	IT Client Services	Direct	1.17
3358	IT Corporate Functions Services	Direct	29.01
3359	IT Security and Administrative Services	Direct	270.19
3360	Industrial Relations Management Services	Direct	25.53
3361	Internal Auditing	Direct	79.83
3362	Internal Communications	Direct	17.68
3363	Legal Services	Direct	(0.41)
3364	Metering	Direct	17.46
3365	Metering	Direct	7.79
3366	Network Trouble and Dispatch Services	Direct	36.17
3367	Regulatory Affairs Management	Direct	25.52
3368	Right-of-Way Services	Direct	14.30
3369	Sales & Marketing	Direct	21.83
3370	Security Services	Direct	7.75
3371	Substation Construction and Maintenance Services	Direct	15.60
3372	System Laboratory Services	Direct	5.73
3373	System Laboratory Services	Direct	0.29
3374	System Laboratory Services	Direct	49.29
3375	Technical & Safety Training	Direct	18.38
3376	Technical & Safety Training	Direct	32.39
3377	Technical & Safety Training	Direct	42.26
3378	Transmission	Direct	340.21
3379	Transmission	Direct	97.95
3380	Fuel Procurement	Direct	20.09
3381	Transmission	Direct	22.01

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Row #	From Department	Charge Type	Total \$ Amount
3382	Accounting & Financial Reporting	Direct	3.78
3383	Accounting & Financial Reporting	Direct	100.79
3384	Billing Integrity Services	Direct	9.78
3385	CCS Retail Business Readiness	Direct	33.76
3386	Cash Management & Investment Services	Direct	8.58
3387	Cash Remittance	Direct	11.49
3388	Compliance Services	Direct	38.44
3389	Corporate Finance Services	Direct	40.14
3390	Corporate Human Resources	Direct	43.09
3391	Corporate Tax	Direct	33.45
3392	Credit Administration Services	Direct	9.51
3393	Customer Service	Direct	195.42
3394	Customer Service	Direct	0.92
3395	D-Electric Engineering Services	Direct	1.58
3396	D-Electric Engineering Services	Direct	24.89
3397	Distribution Operations - Asset Management	Direct	6.84
3398	Economic Development and Major Account Services	Direct	16.40
3399	Energy Efficiency Services	Direct	(0.09)
3400	Energy Marketing Accounting Services	Direct	9.26
3401	Energy Marketing Services	Direct	82.02
3402	Energy Marketing Services	Direct	20.47
3403	Executive Management Services	Direct	3.17
3404	Financial Planning & Budgeting	Direct	113.29
3405	Financial Planning & Budgeting	Direct	7.20
3406	Financial Systems	Direct	26.68
3407	Fuel Procurement	Direct	3.19
3408	Generation Services	Direct	129.21
3409	IT Client Services	Direct	165.93
3410	IT Corporate Functions Services	Direct	50.91
3411	IT Enhancements	Direct	147.29
3412	IT Security and Administrative Services	Direct	358.54
3413	Internal Auditing	Direct	22.58
3414	Legal Services	Direct	146.00
3415	Load Forecasting Services	Direct	37.32
3416	Mapping and Records Management Services	Direct	5.49
3417	Market Forecasting Services	Direct	29.43
3418	Material Logistics	Direct	44.78
3419	Metering	Direct	9.45
3420	Network Trouble and Dispatch Services	Direct	2.04
3421	Payroll	Direct	24.72
3422	Procurement & Major Contracts	Direct	95.09
3423	Project Engineering Services	Direct	3.48
3424	Project Engineering Services	Direct	18.10
3425	Project Engineering Services	Direct	6.02
3426	Public Affairs Management	Direct	(0.32)
3427	Regulatory Affairs Management	Direct	87.83
3428	Right-of-Way Services	Direct	(2.73)
3429	Security Services	Direct	21.30
3430	Sourcing Support	Direct	4.80

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Row #	From Department	Charge Type	Total \$ Amount
3431	Strategic Sourcing	Direct	38.09
3432	Substation Construction and Maintenance Services	Direct	3.18
3433	System Laboratory Services	Direct	5.66
3434	Transmission	Direct	67.70
3435	Transmission	Direct	47.85
3436	Corporate Human Resources	Direct	10.14
3437	Accounting & Financial Reporting	Direct	6.14
3438	Accounting & Financial Reporting	Direct	356.61
3439	Billing Integrity Services	Direct	23.02
3440	Building Operations & Maintenance Services	Direct	129.85
3441	CCS Retail Business Readiness	Direct	47.92
3442	Cash Management & Investment Services	Direct	37.22
3443	Cash Remittance	Direct	36.94
3444	Compliance Services	Direct	2.78
3445	Corporate Finance Services	Direct	35.83
3446	Corporate Human Resources	Direct	222.23
3447	Corporate Human Resources	Direct	65.46
3448	Corporate Tax	Direct	148.61
3449	Credit Administration Services	Direct	29.26
3450	Customer Service	Direct	530.79
3451	D-Electric Engineering Services	Direct	2.49
3452	D-Electric Engineering Services	Direct	50.86
3453	Distribution Operations - Asset Management	Direct	55.67
3454	Distribution Operations - Asset Management	Direct	29.86
3455	Document Services	Direct	15.18
3456	Economic Development and Major Account Services	Direct	193.81
3457	Energy Efficiency Services	Direct	23.98
3458	Energy Marketing Accounting Services	Direct	23.19
3459	Energy Marketing Services	Direct	154.13
3460	Energy Marketing Services	Direct	253.08
3461	Environmental Affairs Management	Direct	131.62
3462	Executive Management Services	Direct	214.35
3463	Executive Management Services	Direct	13.46
3464	Executive Management Services	Direct	10.00
3465	Executive Management Services	Direct	36.12
3466	External & Brand Communications	Direct	97.23
3467	Financial Planning & Budgeting	Direct	42.02
3468	Financial Planning & Budgeting	Direct	75.99
3469	Financial Planning & Budgeting	Direct	145.28
3470	Financial Systems	Direct	35.92
3471	Fuel Procurement	Direct	139.82
3472	Generation Services	Direct	386.72
3473	Generation Services	Direct	8.05
3474	IT Client Services	Direct	457.23
3475	IT Corporate Functions Services	Direct	137.96
3476	IT Enhancements	Direct	176.48
3477	IT Security and Administrative Services	Direct	748.78
3478	Industrial Relations Management Services	Direct	31.68
3479	Internal Auditing	Direct	127.76

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Row #	From Department	Charge Type	Total \$ Amount
3480	Internal Communications	Direct	18.25
3481	Legal Services	Direct	155.99
3482	Load Forecasting Services	Direct	35.23
3483	Mapping and Records Management Services	Direct	5.65
3484	Market Forecasting Services	Direct	40.65
3485	Material Logistics	Direct	57.09
3486	Metering	Direct	5.20
3487	Metering	Direct	43.32
3488	Network Trouble and Dispatch Services	Direct	78.75
3489	Payroll	Direct	33.92
3490	Procurement & Major Contracts	Direct	123.72
3491	Project Engineering Services	Direct	5.01
3492	Project Engineering Services	Direct	22.70
3493	Project Engineering Services	Direct	5.65
3494	Public Affairs Management	Direct	15.33
3495	Regulatory Affairs Management	Direct	136.66
3496	Right-of-Way Services	Direct	18.50
3497	Sales & Marketing	Direct	26.92
3498	Security Services	Direct	60.92
3499	Sourcing Support	Direct	3.28
3500	Strategic Sourcing	Direct	42.65
3501	Substation Construction and Maintenance Services	Direct	34.62
3502	System Laboratory Services	Direct	91.23
3503	System Laboratory Services	Direct	0.44
3504	System Laboratory Services	Direct	6.58
3505	Technical & Safety Training	Direct	46.39
3506	Technical & Safety Training	Direct	42.42
3507	Technical & Safety Training	Direct	56.17
3508	Transmission	Direct	790.23
3509	Transmission	Direct	114.07
3510	Fuel Procurement	Direct	23.04
3511	Corporate Human Resources	Direct	10.13
3512	Accounting & Financial Reporting	Direct	21.57
3513	Corporate Human Resources	Direct	1.29
3514	Customer Service	Direct	0.42
3515	Economic Development and Major Account Services	Direct	1.65
3516	Energy Marketing Services	Direct	71.22
3517	Executive Management Services	Direct	14.46
3518	Fuel Procurement	Direct	(2.74)
3519	Generation Services	Direct	13.10
3520	Generation Services	Direct	(0.46)
3521	IT Security and Administrative Services	Direct	9.39
3522	Legal Services	Direct	0.68
3523	Public Affairs Management	Direct	13.43
3524	Technical & Safety Training	Direct	15.42
3525	Accounting & Financial Reporting	Direct	6.57
3526	Billing Integrity Services	Direct	2.68
3527	Customer Service	Direct	(0.42)
3528	Environmental Affairs Management	Direct	57.90

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Row #	From Department	Charge Type	Total \$ Amount
3529	Generation Services	Direct	24.32
3530	IT Corporate Functions Services	Direct	3.82
3531	IT Security and Administrative Services	Direct	(12.46)
3532	Transmission	Direct	12.72
3533	Accounting & Financial Reporting	Direct	9.18
3534	Generation Services	Direct	464.86
3535	Generation Services	Direct	683.38
3536	Generation Services	Direct	544.29
3537	Cash Remittance	Direct	289.01
3538	Customer Service	Direct	3,391.67
3539	Generation Services	Direct	36,215.78
3540	Metering	Direct	1,044.68
3541	Metering	Direct	325.44
3542	Network Trouble and Dispatch Services	Direct	2,083.91
3543	Substation Construction and Maintenance Services	Direct	548.34
3544	Substation Construction and Maintenance Services	Direct	4,293.34
3545	System Laboratory Services	Direct	1,144.59
3546	IT Platform Services	Direct	617.73
3547	Substation Construction and Maintenance Services	Direct	9.19
3548	Substation Construction and Maintenance Services	Direct	45.47
3549	IT Platform Services	Direct	195.85
3550	IT Platform Services	Direct	1,792.04
3551	IT Platform Services	Direct	2.44
3552	Network Trouble and Dispatch Services	Direct	72.87
3553	Substation Construction and Maintenance Services	Direct	136.18
3554	Substation Construction and Maintenance Services	Direct	13.85
3555	Technical & Safety Training	Direct	121.11
3556	IT Platform Services	Direct	13.68
3557	Substation Construction and Maintenance Services	Direct	14.33
3558	Substation Construction and Maintenance Services	Direct	167.85
3559	IT Platform Services	Direct	794.00
3560	IT Platform Services	Direct	4.88
3561	Substation Construction and Maintenance Services	Direct	99.87
3562	Technical & Safety Training	Direct	107.64
3563	Corporate Human Resources	Direct	740.80
3564	Customer Service	Direct	2,047.97
3565	Energy Marketing Services	Direct	109.28
3566	Energy Marketing Services	Direct	849.40
3567	Environmental Affairs Management	Direct	209.65
3568	Executive Management Services	Direct	92.89
3569	Executive Management Services	Direct	151.50
3570	Financial Planning & Budgeting	Direct	128.43
3571	IT Security and Administrative Services	Direct	199.96
3572	Material Logistics	Direct	62.59
3573	Network Trouble and Dispatch Services	Direct	171.20
3574	Project Engineering Services	Direct	44.94
3575	Substation Construction and Maintenance Services	Direct	42.24
3576	Technical & Safety Training	Direct	85.63
3577	Transmission	Direct	390.61

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Row #	From Department	Charge Type	Total \$ Amount
3578	Building Operations & Maintenance Services	Direct	661.52
3579	Energy Efficiency Services	Direct	(12.13)
3580	Executive Management Services	Direct	1,671.72
3581	Fuel Procurement	Direct	175.47
3582	Generation Services	Direct	54.64
3583	Transmission	Direct	73.54
3584	Transmission	Direct	38.93
3585	Accounting & Financial Reporting	Direct	3,085.16
3586	Billing Integrity Services	Direct	168.26
3587	Building Operations & Maintenance Services	Direct	728.97
3588	CCS Retail Business Readiness	Direct	244.51
3589	Cash Management & Investment Services	Direct	433.48
3590	Cash Remittance	Direct	508.48
3591	Corporate Human Resources	Direct	358.48
3592	Corporate Human Resources	Direct	3,437.14
3593	Corporate Tax	Direct	786.40
3594	Credit Administration Services	Direct	437.99
3595	Customer Service	Direct	3,745.32
3596	D-Electric Engineering Services	Direct	314.71
3597	Distribution Operations - Asset Management	Direct	963.67
3598	Distribution Operations - Asset Management	Direct	254.90
3599	Document Services	Direct	174.29
3600	Economic Development and Major Account Services	Direct	3,291.25
3601	Energy Efficiency Services	Direct	17.30
3602	Energy Marketing Accounting Services	Direct	268.30
3603	Energy Marketing Services	Direct	1,120.88
3604	Energy Marketing Services	Direct	2,158.65
3605	Environmental Affairs Management	Direct	1,387.64
3606	Executive Management Services	Direct	1,565.26
3607	Executive Management Services	Direct	448.61
3608	Executive Management Services	Direct	388.73
3609	Executive Management Services	Direct	130.09
3610	External & Brand Communications	Direct	2,003.73
3611	Financial Planning & Budgeting	Direct	431.16
3612	Financial Planning & Budgeting	Direct	602.72
3613	Financial Planning & Budgeting	Direct	662.59
3614	Fuel Procurement	Direct	1,250.94
3615	Generation Services	Direct	2,319.23
3616	IT Client Services	Direct	25.97
3617	IT Client Services	Direct	4,234.62
3618	IT Corporate Functions Services	Direct	646.78
3619	IT Security and Administrative Services	Direct	6,022.20
3620	Industrial Relations Management Services	Direct	569.06
3621	Internal Auditing	Direct	1,779.60
3622	Internal Communications	Direct	393.96
3623	Legal Services	Direct	(9.13)
3624	Metering	Direct	173.72
3625	Metering	Direct	389.20
3626	Network Trouble and Dispatch Services	Direct	806.22

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Row #	From Department	Charge Type	Total \$ Amount
3627	Regulatory Affairs Management	Direct	568.86
3628	Right-of-Way Services	Direct	318.70
3629	Sales & Marketing	Direct	486.50
3630	Security Services	Direct	172.83
3631	Substation Construction and Maintenance Services	Direct	347.86
3632	System Laboratory Services	Direct	1,098.90
3633	System Laboratory Services	Direct	6.57
3634	System Laboratory Services	Direct	127.59
3635	Technical & Safety Training	Direct	409.78
3636	Technical & Safety Training	Direct	722.11
3637	Technical & Safety Training	Direct	942.08
3638	Transmission	Direct	7,583.67
3639	Transmission	Direct	2,183.45
3640	Fuel Procurement	Direct	447.93
3641	Transmission	Direct	490.72
3642	Accounting & Financial Reporting	Direct	84.22
3643	Accounting & Financial Reporting	Direct	2,246.77
3644	Billing Integrity Services	Direct	217.96
3645	CCS Retail Business Readiness	Direct	752.51
3646	Cash Management & Investment Services	Direct	191.21
3647	Cash Remittance	Direct	256.11
3648	Compliance Services	Direct	857.07
3649	Corporate Finance Services	Direct	894.68
3650	Corporate Human Resources	Direct	960.72
3651	Corporate Tax	Direct	745.68
3652	Credit Administration Services	Direct	211.98
3653	Customer Service	Direct	4,355.87
3654	Customer Service	Direct	20.46
3655	D-Electric Engineering Services	Direct	35.31
3656	D-Electric Engineering Services	Direct	554.61
3657	Distribution Operations - Asset Management	Direct	152.69
3658	Economic Development and Major Account Services	Direct	365.68
3659	Energy Efficiency Services	Direct	(1.92)
3660	Energy Marketing Accounting Services	Direct	206.48
3661	Energy Marketing Services	Direct	1,828.17
3662	Energy Marketing Services	Direct	456.39
3663	Executive Management Services	Direct	70.64
3664	Financial Planning & Budgeting	Direct	160.54
3665	Financial Planning & Budgeting	Direct	2,525.15
3666	Financial Systems	Direct	594.72
3667	Fuel Procurement	Direct	71.25
3668	Generation Services	Direct	2,881.38
3669	IT Client Services	Direct	3,698.39
3670	IT Corporate Functions Services	Direct	1,135.00
3671	IT Enhancements	Direct	3,283.39
3672	IT Security and Administrative Services	Direct	7,992.52
3673	Internal Auditing	Direct	503.61
3674	Legal Services	Direct	3,254.43
3675	Load Forecasting Services	Direct	832.01

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Row #	From Department	Charge Type	Total \$ Amount
3676	Mapping and Records Management Services	Direct	122.30
3677	Market Forecasting Services	Direct	656.02
3678	Material Logistics	Direct	998.11
3679	Metering	Direct	210.68
3680	Network Trouble and Dispatch Services	Direct	45.52
3681	Payroll	Direct	551.00
3682	Procurement & Major Contracts	Direct	2,119.65
3683	Project Engineering Services	Direct	134.27
3684	Project Engineering Services	Direct	403.60
3685	Project Engineering Services	Direct	77.62
3686	Public Affairs Management	Direct	(7.17)
3687	Regulatory Affairs Management	Direct	1,957.85
3688	Right-of-Way Services	Direct	(60.91)
3689	Security Services	Direct	474.83
3690	Sourcing Support	Direct	106.91
3691	Strategic Sourcing	Direct	848.95
3692	Substation Construction and Maintenance Services	Direct	70.99
3693	System Laboratory Services	Direct	126.20
3694	Transmission	Direct	1,509.55
3695	Transmission	Direct	1,065.65
3696	Corporate Human Resources	Direct	225.93
3697	Accounting & Financial Reporting	Direct	136.87
3698	Accounting & Financial Reporting	Direct	7,949.03
3699	Billing Integrity Services	Direct	513.37
3700	Building Operations & Maintenance Services	Direct	2,894.84
3701	CCS Retail Business Readiness	Direct	1,068.12
3702	Cash Management & Investment Services	Direct	829.70
3703	Cash Remittance	Direct	823.09
3704	Compliance Services	Direct	62.11
3705	Corporate Finance Services	Direct	798.81
3706	Corporate Human Resources	Direct	4,953.77
3707	Corporate Human Resources	Direct	1,459.76
3708	Corporate Tax	Direct	3,312.65
3709	Credit Administration Services	Direct	652.34
3710	Customer Service	Direct	11,832.32
3711	D-Electric Engineering Services	Direct	1,133.63
3712	D-Electric Engineering Services	Direct	55.48
3713	Distribution Operations - Asset Management	Direct	1,240.98
3714	Distribution Operations - Asset Management	Direct	665.88
3715	Document Services	Direct	338.25
3716	Economic Development and Major Account Services	Direct	4,319.91
3717	Energy Efficiency Services	Direct	534.57
3718	Energy Marketing Accounting Services	Direct	517.05
3719	Energy Marketing Services	Direct	3,435.71
3720	Energy Marketing Services	Direct	5,641.50
3721	Environmental Affairs Management	Direct	2,933.86
3722	Executive Management Services	Direct	805.03
3723	Executive Management Services	Direct	222.89
3724	Executive Management Services	Direct	300.16

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Row #	From Department	Charge Type	Total \$ Amount
3725	Executive Management Services	Direct	4,778.45
3726	External & Brand Communications	Direct	2,167.43
3727	Financial Planning & Budgeting	Direct	3,238.40
3728	Financial Planning & Budgeting	Direct	1,693.82
3729	Financial Planning & Budgeting	Direct	936.50
3730	Financial Systems	Direct	800.57
3731	Fuel Procurement	Direct	3,117.20
3732	Generation Services	Direct	8,622.03
3733	Generation Services	Direct	179.32
3734	IT Client Services	Direct	10,190.64
3735	IT Corporate Functions Services	Direct	3,074.92
3736	IT Enhancements	Direct	3,934.16
3737	IT Security and Administrative Services	Direct	16,690.96
3738	Industrial Relations Management Services	Direct	706.35
3739	Internal Auditing	Direct	2,847.93
3740	Internal Communications	Direct	406.78
3741	Legal Services	Direct	3,477.24
3742	Load Forecasting Services	Direct	785.45
3743	Mapping and Records Management Services	Direct	125.76
3744	Market Forecasting Services	Direct	906.16
3745	Material Logistics	Direct	1,272.52
3746	Metering	Direct	115.81
3747	Metering	Direct	965.44
3748	Network Trouble and Dispatch Services	Direct	1,755.46
3749	Payroll	Direct	756.08
3750	Procurement & Major Contracts	Direct	2,758.23
3751	Project Engineering Services	Direct	111.61
3752	Project Engineering Services	Direct	505.90
3753	Project Engineering Services	Direct	126.07
3754	Public Affairs Management	Direct	341.63
3755	Regulatory Affairs Management	Direct	3,046.24
3756	Right-of-Way Services	Direct	412.33
3757	Sales & Marketing	Direct	599.97
3758	Security Services	Direct	1,357.81
3759	Sourcing Support	Direct	73.12
3760	Strategic Sourcing	Direct	950.51
3761	Substation Construction and Maintenance Services	Direct	771.89
3762	System Laboratory Services	Direct	2,033.95
3763	System Laboratory Services	Direct	9.86
3764	System Laboratory Services	Direct	146.75
3765	Technical & Safety Training	Direct	1,251.94
3766	Technical & Safety Training	Direct	945.75
3767	Technical & Safety Training	Direct	1,034.10
3768	Transmission	Direct	17,617.12
3769	Transmission	Direct	2,542.23
3770	Fuel Procurement	Direct	513.70
3771	Corporate Human Resources	Direct	225.93
3772	Accounting & Financial Reporting	Direct	480.81
3773	Corporate Human Resources	Direct	28.77

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Row #	From Department	Charge Type	Total \$ Amount
3774	Customer Service	Direct	9.41
3775	Economic Development and Major Account Services	Direct	36.73
3776	Energy Marketing Services	Direct	1,587.67
3777	Executive Management Services	Direct	322.27
3778	Fuel Procurement	Direct	(61.07)
3779	Generation Services	Direct	291.58
3780	Generation Services	Direct	(10.29)
3781	IT Security and Administrative Services	Direct	209.49
3782	Legal Services	Direct	15.08
3783	Public Affairs Management	Direct	299.51
3784	Technical & Safety Training	Direct	343.70
3785	Accounting & Financial Reporting	Direct	146.55
3786	Billing Integrity Services	Direct	59.75
3787	Customer Service	Direct	(9.41)
3788	Environmental Affairs Management	Direct	1,290.66
3789	Generation Services	Direct	542.06
3790	IT Corporate Functions Services	Direct	85.13
3791	IT Security and Administrative Services	Direct	(277.56)
3792	Transmission	Direct	283.55
3793	Accounting & Financial Reporting	Direct	204.69
3794	Generation Services	Direct	27.55
3795	Generation Services	Direct	40.48
3796	Generation Services	Direct	32.26
3797	Cash Remittance	Direct	17.23
3798	Customer Service	Direct	202.20
3799	Generation Services	Direct	2,158.85
3800	Metering	Direct	19.40
3801	Metering	Direct	62.27
3802	Network Trouble and Dispatch Services	Direct	124.22
3803	Substation Construction and Maintenance Services	Direct	32.69
3804	Substation Construction and Maintenance Services	Direct	255.85
3805	System Laboratory Services	Direct	68.22
3806	IT Platform Services	Direct	36.63
3807	Substation Construction and Maintenance Services	Direct	0.54
3808	Substation Construction and Maintenance Services	Direct	2.70
3809	IT Platform Services	Direct	11.61
3810	IT Platform Services	Direct	106.25
3811	IT Platform Services	Direct	0.14
3812	Network Trouble and Dispatch Services	Direct	4.32
3813	Substation Construction and Maintenance Services	Direct	8.08
3814	Substation Construction and Maintenance Services	Direct	0.82
3815	Technical & Safety Training	Direct	7.18
3816	IT Platform Services	Direct	0.81
3817	Substation Construction and Maintenance Services	Direct	0.85
3818	Substation Construction and Maintenance Services	Direct	9.95
3819	IT Platform Services	Direct	47.07
3820	IT Platform Services	Direct	0.29
3821	Substation Construction and Maintenance Services	Direct	5.92
3822	Technical & Safety Training	Direct	6.38

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Row #	From Department	Charge Type	Total \$ Amount
3823	Corporate Human Resources	Direct	44.61
3824	Customer Service	Direct	123.32
3825	Energy Marketing Services	Direct	6.58
3826	Energy Marketing Services	Direct	51.15
3827	Environmental Affairs Management	Direct	12.62
3828	Executive Management Services	Direct	5.59
3829	Executive Management Services	Direct	9.12
3830	Financial Planning & Budgeting	Direct	7.73
3831	IT Security and Administrative Services	Direct	12.04
3832	Material Logistics	Direct	3.77
3833	Network Trouble and Dispatch Services	Direct	10.31
3834	Project Engineering Services	Direct	2.71
3835	Substation Construction and Maintenance Services	Direct	2.54
3836	Technical & Safety Training	Direct	5.16
3837	Transmission	Direct	23.52
3838	Building Operations & Maintenance Services	Direct	39.84
3839	Energy Efficiency Services	Direct	(0.73)
3840	Executive Management Services	Direct	100.66
3841	Fuel Procurement	Direct	10.57
3842	Generation Services	Direct	3.28
3843	Transmission	Direct	4.43
3844	Transmission	Direct	2.34
3845	Accounting & Financial Reporting	Direct	185.77
3846	Billing Integrity Services	Direct	10.13
3847	Building Operations & Maintenance Services	Direct	43.90
3848	CCS Retail Business Readiness	Direct	14.72
3849	Cash Management & Investment Services	Direct	26.10
3850	Cash Remittance	Direct	30.62
3851	Corporate Human Resources	Direct	206.97
3852	Corporate Human Resources	Direct	21.59
3853	Corporate Tax	Direct	47.36
3854	Credit Administration Services	Direct	26.37
3855	Customer Service	Direct	225.51
3856	D-Electric Engineering Services	Direct	18.95
3857	Distribution Operations - Asset Management	Direct	58.02
3858	Distribution Operations - Asset Management	Direct	15.35
3859	Document Services	Direct	10.49
3860	Economic Development and Major Account Services	Direct	198.18
3861	Energy Efficiency Services	Direct	1.04
3862	Energy Marketing Accounting Services	Direct	16.16
3863	Energy Marketing Services	Direct	67.49
3864	Energy Marketing Services	Direct	129.98
3865	Environmental Affairs Management	Direct	83.56
3866	Executive Management Services	Direct	7.84
3867	Executive Management Services	Direct	23.41
3868	Executive Management Services	Direct	27.02
3869	Executive Management Services	Direct	94.27
3870	External & Brand Communications	Direct	120.65
3871	Financial Planning & Budgeting	Direct	39.90

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Row #	From Department	Charge Type	Total \$ Amount
3872	Financial Planning & Budgeting	Direct	36.29
3873	Financial Planning & Budgeting	Direct	25.96
3874	Fuel Procurement	Direct	75.32
3875	Generation Services	Direct	139.72
3876	IT Client Services	Direct	254.99
3877	IT Client Services	Direct	1.56
3878	IT Corporate Functions Services	Direct	38.95
3879	IT Security and Administrative Services	Direct	362.63
3880	Industrial Relations Management Services	Direct	34.26
3881	Internal Auditing	Direct	107.16
3882	Internal Communications	Direct	23.72
3883	Legal Services	Direct	(0.55)
3884	Metering	Direct	10.46
3885	Metering	Direct	23.44
3886	Network Trouble and Dispatch Services	Direct	48.55
3887	Regulatory Affairs Management	Direct	34.25
3888	Right-of-Way Services	Direct	19.19
3889	Sales & Marketing	Direct	29.29
3890	Security Services	Direct	10.41
3891	Substation Construction and Maintenance Services	Direct	20.95
3892	System Laboratory Services	Direct	66.17
3893	System Laboratory Services	Direct	0.40
3894	System Laboratory Services	Direct	7.68
3895	Technical & Safety Training	Direct	56.73
3896	Technical & Safety Training	Direct	43.48
3897	Technical & Safety Training	Direct	24.67
3898	Transmission	Direct	456.67
3899	Transmission	Direct	131.47
3900	Fuel Procurement	Direct	26.97
3901	Transmission	Direct	29.55
3902	Accounting & Financial Reporting	Direct	5.07
3903	Accounting & Financial Reporting	Direct	135.27
3904	Billing Integrity Services	Direct	13.13
3905	CCS Retail Business Readiness	Direct	45.31
3906	Cash Management & Investment Services	Direct	11.51
3907	Cash Remittance	Direct	15.42
3908	Compliance Services	Direct	51.61
3909	Corporate Finance Services	Direct	53.88
3910	Corporate Human Resources	Direct	57.84
3911	Corporate Tax	Direct	44.90
3912	Credit Administration Services	Direct	12.76
3913	Customer Service	Direct	262.27
3914	Customer Service	Direct	1.23
3915	D-Electric Engineering Services	Direct	33.39
3916	D-Electric Engineering Services	Direct	2.13
3917	Distribution Operations - Asset Management	Direct	9.20
3918	Economic Development and Major Account Services	Direct	22.02
3919	Energy Efficiency Services	Direct	(0.12)
3920	Energy Marketing Accounting Services	Direct	12.44

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Row #	From Department	Charge Type	Total \$ Amount
3921	Energy Marketing Services	Direct	110.09
3922	Energy Marketing Services	Direct	27.48
3923	Executive Management Services	Direct	4.25
3924	Financial Planning & Budgeting	Direct	152.04
3925	Financial Planning & Budgeting	Direct	9.67
3926	Financial Systems	Direct	35.81
3927	Fuel Procurement	Direct	4.29
3928	Generation Services	Direct	173.45
3929	IT Client Services	Direct	222.69
3930	IT Corporate Functions Services	Direct	68.34
3931	IT Enhancements	Direct	197.70
3932	IT Security and Administrative Services	Direct	481.23
3933	Internal Auditing	Direct	30.33
3934	Legal Services	Direct	195.96
3935	Load Forecasting Services	Direct	50.10
3936	Mapping and Records Management Services	Direct	7.36
3937	Market Forecasting Services	Direct	39.50
3938	Material Logistics	Direct	60.10
3939	Metering	Direct	12.69
3940	Network Trouble and Dispatch Services	Direct	2.74
3941	Payroll	Direct	33.17
3942	Procurement & Major Contracts	Direct	127.62
3943	Project Engineering Services	Direct	4.67
3944	Project Engineering Services	Direct	24.31
3945	Project Engineering Services	Direct	8.08
3946	Public Affairs Management	Direct	(0.43)
3947	Regulatory Affairs Management	Direct	117.88
3948	Right-of-Way Services	Direct	(3.67)
3949	Security Services	Direct	28.59
3950	Sourcing Support	Direct	6.44
3951	Strategic Sourcing	Direct	51.12
3952	Substation Construction and Maintenance Services	Direct	4.27
3953	System Laboratory Services	Direct	7.60
3954	Transmission	Direct	90.85
3955	Transmission	Direct	64.10
3956	Corporate Human Resources	Direct	13.60
3957	Accounting & Financial Reporting	Direct	8.24
3958	Accounting & Financial Reporting	Direct	478.67
3959	Billing Integrity Services	Direct	30.92
3960	Building Operations & Maintenance Services	Direct	174.32
3961	CCS Retail Business Readiness	Direct	64.32
3962	Cash Management & Investment Services	Direct	49.95
3963	Cash Remittance	Direct	49.55
3964	Compliance Services	Direct	3.74
3965	Corporate Finance Services	Direct	48.10
3966	Corporate Human Resources	Direct	298.27
3967	Corporate Human Resources	Direct	87.92
3968	Corporate Tax	Direct	199.46
3969	Credit Administration Services	Direct	39.28

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Row #	From Department	Charge Type	Total \$ Amount
3970	Customer Service	Direct	712.49
3971	D-Electric Engineering Services	Direct	3.34
3972	D-Electric Engineering Services	Direct	68.26
3973	Distribution Operations - Asset Management	Direct	74.73
3974	Distribution Operations - Asset Management	Direct	40.10
3975	Document Services	Direct	20.37
3976	Economic Development and Major Account Services	Direct	260.12
3977	Energy Efficiency Services	Direct	32.19
3978	Energy Marketing Accounting Services	Direct	31.13
3979	Energy Marketing Services	Direct	206.85
3980	Energy Marketing Services	Direct	339.69
3981	Environmental Affairs Management	Direct	176.66
3982	Executive Management Services	Direct	287.72
3983	Executive Management Services	Direct	18.07
3984	Executive Management Services	Direct	13.43
3985	Executive Management Services	Direct	48.48
3986	External & Brand Communications	Direct	130.50
3987	Financial Planning & Budgeting	Direct	194.98
3988	Financial Planning & Budgeting	Direct	102.00
3989	Financial Planning & Budgeting	Direct	56.38
3990	Financial Systems	Direct	48.21
3991	Fuel Procurement	Direct	187.72
3992	Generation Services	Direct	519.22
3993	Generation Services	Direct	10.76
3994	IT Client Services	Direct	613.61
3995	IT Corporate Functions Services	Direct	185.15
3996	IT Enhancements	Direct	236.87
3997	IT Security and Administrative Services	Direct	1,005.04
3998	Industrial Relations Management Services	Direct	42.53
3999	Internal Auditing	Direct	171.48
4000	Internal Communications	Direct	24.49
4001	Legal Services	Direct	209.38
4002	Load Forecasting Services	Direct	47.29
4003	Mapping and Records Management Services	Direct	7.57
4004	Market Forecasting Services	Direct	54.56
4005	Material Logistics	Direct	76.62
4006	Metering	Direct	6.97
4007	Metering	Direct	58.13
4008	Network Trouble and Dispatch Services	Direct	105.71
4009	Payroll	Direct	45.53
4010	Procurement & Major Contracts	Direct	166.06
4011	Project Engineering Services	Direct	7.59
4012	Project Engineering Services	Direct	30.47
4013	Project Engineering Services	Direct	6.72
4014	Public Affairs Management	Direct	20.57
4015	Regulatory Affairs Management	Direct	183.43
4016	Right-of-Way Services	Direct	24.83
4017	Sales & Marketing	Direct	36.12
4018	Security Services	Direct	81.76

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Row #	From Department	Charge Type	Total \$ Amount
4019	Sourcing Support	Direct	4.41
4020	Strategic Sourcing	Direct	57.25
4021	Substation Construction and Maintenance Services	Direct	46.46
4022	System Laboratory Services	Direct	8.84
4023	System Laboratory Services	Direct	0.59
4024	System Laboratory Services	Direct	122.47
4025	Technical & Safety Training	Direct	62.26
4026	Technical & Safety Training	Direct	56.95
4027	Technical & Safety Training	Direct	75.39
4028	Transmission	Direct	1,060.83
4029	Transmission	Direct	153.05
4030	Fuel Procurement	Direct	30.92
4031	Corporate Human Resources	Direct	13.61
4032	Accounting & Financial Reporting	Direct	28.95
4033	Corporate Human Resources	Direct	1.74
4034	Customer Service	Direct	0.57
4035	Economic Development and Major Account Services	Direct	2.21
4036	Energy Marketing Services	Direct	95.59
4037	Executive Management Services	Direct	19.40
4038	Fuel Procurement	Direct	(3.68)
4039	Generation Services	Direct	17.59
4040	Generation Services	Direct	(0.62)
4041	IT Security and Administrative Services	Direct	12.62
4042	Legal Services	Direct	0.91
4043	Public Affairs Management	Direct	18.04
4044	Technical & Safety Training	Direct	20.70
4045	Accounting & Financial Reporting	Direct	8.82
4046	Billing Integrity Services	Direct	3.60
4047	Customer Service	Direct	(0.57)
4048	Environmental Affairs Management	Direct	77.72
4049	Generation Services	Direct	32.64
4050	IT Corporate Functions Services	Direct	5.13
4051	IT Security and Administrative Services	Direct	(16.72)
4052	Transmission	Direct	17.07
4053	Accounting & Financial Reporting	Direct	12.33
4054	Generation Services	Direct	27.21
4055	Generation Services	Direct	40.02
4056	Generation Services	Direct	31.83
4057	Cash Remittance	Direct	15.36
4058	Customer Service	Direct	180.28
4059	Generation Services	Direct	1,925.24
4060	Metering	Direct	17.29
4061	Metering	Direct	55.53
4062	Network Trouble and Dispatch Services	Direct	110.81
4063	Substation Construction and Maintenance Services	Direct	29.16
4064	Substation Construction and Maintenance Services	Direct	228.30
4065	System Laboratory Services	Direct	60.83
4066	IT Platform Services	Direct	36.16
4067	Substation Construction and Maintenance Services	Direct	0.54

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Row #	From Department	Charge Type	Total \$ Amount
4068	Substation Construction and Maintenance Services	Direct	2.66
4069	IT Platform Services	Direct	11.46
4070	IT Platform Services	Direct	104.88
4071	IT Platform Services	Direct	0.14
4072	Network Trouble and Dispatch Services	Direct	4.27
4073	Substation Construction and Maintenance Services	Direct	7.97
4074	Substation Construction and Maintenance Services	Direct	0.81
4075	Technical & Safety Training	Direct	7.09
4076	IT Platform Services	Direct	0.80
4077	Substation Construction and Maintenance Services	Direct	0.84
4078	Substation Construction and Maintenance Services	Direct	9.82
4079	IT Platform Services	Direct	46.48
4080	IT Platform Services	Direct	0.29
4081	Substation Construction and Maintenance Services	Direct	5.84
4082	Technical & Safety Training	Direct	6.30
4083	Corporate Human Resources	Direct	56.04
4084	Customer Service	Direct	154.94
4085	Energy Marketing Services	Direct	8.27
4086	Energy Marketing Services	Direct	64.26
4087	Environmental Affairs Management	Direct	15.86
4088	Executive Management Services	Direct	7.03
4089	Executive Management Services	Direct	11.46
4090	Financial Planning & Budgeting	Direct	9.72
4091	IT Security and Administrative Services	Direct	15.13
4092	Material Logistics	Direct	4.74
4093	Network Trouble and Dispatch Services	Direct	12.95
4094	Project Engineering Services	Direct	3.40
4095	Substation Construction and Maintenance Services	Direct	3.20
4096	Technical & Safety Training	Direct	6.48
4097	Transmission	Direct	29.55
4098	Building Operations & Maintenance Services	Direct	50.05
4099	Energy Efficiency Services	Direct	(0.92)
4100	Executive Management Services	Direct	126.48
4101	Fuel Procurement	Direct	13.28
4102	Generation Services	Direct	4.12
4103	Transmission	Direct	5.56
4104	Transmission	Direct	2.95
4105	Accounting & Financial Reporting	Direct	233.40
4106	Billing Integrity Services	Direct	12.73
4107	Building Operations & Maintenance Services	Direct	55.14
4108	CCS Retail Business Readiness	Direct	18.50
4109	Cash Management & Investment Services	Direct	32.79
4110	Cash Remittance	Direct	38.47
4111	Corporate Human Resources	Direct	260.04
4112	Corporate Human Resources	Direct	27.12
4113	Corporate Tax	Direct	59.49
4114	Credit Administration Services	Direct	33.14
4115	Customer Service	Direct	283.35
4116	D-Electric Engineering Services	Direct	23.81

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Row #	From Department	Charge Type	Total \$ Amount
4117	Distribution Operations - Asset Management	Direct	72.91
4118	Distribution Operations - Asset Management	Direct	19.28
4119	Document Services	Direct	13.19
4120	Economic Development and Major Account Services	Direct	249.01
4121	Energy Efficiency Services	Direct	1.31
4122	Energy Marketing Accounting Services	Direct	20.30
4123	Energy Marketing Services	Direct	84.81
4124	Energy Marketing Services	Direct	163.32
4125	Environmental Affairs Management	Direct	104.98
4126	Executive Management Services	Direct	118.43
4127	Executive Management Services	Direct	33.95
4128	Executive Management Services	Direct	29.42
4129	Executive Management Services	Direct	9.84
4130	External & Brand Communications	Direct	151.59
4131	Financial Planning & Budgeting	Direct	32.63
4132	Financial Planning & Budgeting	Direct	45.60
4133	Financial Planning & Budgeting	Direct	50.14
4134	Fuel Procurement	Direct	94.65
4135	Generation Services	Direct	175.44
4136	IT Client Services	Direct	320.38
4137	IT Client Services	Direct	1.96
4138	IT Corporate Functions Services	Direct	48.94
4139	IT Security and Administrative Services	Direct	455.62
4140	Industrial Relations Management Services	Direct	43.05
4141	Internal Auditing	Direct	134.64
4142	Internal Communications	Direct	29.81
4143	Legal Services	Direct	(0.69)
4144	Metering	Direct	13.14
4145	Metering	Direct	29.44
4146	Network Trouble and Dispatch Services	Direct	61.00
4147	Regulatory Affairs Management	Direct	43.05
4148	Right-of-Way Services	Direct	24.11
4149	Sales & Marketing	Direct	36.81
4150	Security Services	Direct	13.08
4151	Substation Construction and Maintenance Services	Direct	26.32
4152	System Laboratory Services	Direct	83.15
4153	System Laboratory Services	Direct	0.50
4154	System Laboratory Services	Direct	9.65
4155	Technical & Safety Training	Direct	31.00
4156	Technical & Safety Training	Direct	54.64
4157	Technical & Safety Training	Direct	71.28
4158	Transmission	Direct	573.74
4159	Transmission	Direct	165.20
4160	Fuel Procurement	Direct	33.89
4161	Transmission	Direct	37.13
4162	Accounting & Financial Reporting	Direct	6.37
4163	Accounting & Financial Reporting	Direct	169.98
4164	Billing Integrity Services	Direct	16.49
4165	CCS Retail Business Readiness	Direct	56.93

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Row #	From Department	Charge Type	Total \$ Amount
4166	Cash Management & Investment Services	Direct	14.47
4167	Cash Remittance	Direct	19.37
4168	Compliance Services	Direct	64.85
4169	Corporate Finance Services	Direct	67.69
4170	Corporate Human Resources	Direct	72.69
4171	Corporate Tax	Direct	56.41
4172	Credit Administration Services	Direct	16.04
4173	Customer Service	Direct	329.55
4174	Customer Service	Direct	1.55
4175	D-Electric Engineering Services	Direct	2.67
4176	D-Electric Engineering Services	Direct	41.95
4177	Distribution Operations - Asset Management	Direct	11.56
4178	Economic Development and Major Account Services	Direct	27.67
4179	Energy Efficiency Services	Direct	(0.15)
4180	Energy Marketing Accounting Services	Direct	15.62
4181	Energy Marketing Services	Direct	34.53
4182	Energy Marketing Services	Direct	138.31
4183	Executive Management Services	Direct	5.34
4184	Financial Planning & Budgeting	Direct	191.05
4185	Financial Planning & Budgeting	Direct	12.15
4186	Financial Systems	Direct	45.00
4187	Fuel Procurement	Direct	5.39
4188	Generation Services	Direct	217.98
4189	IT Client Services	Direct	279.83
4190	IT Corporate Functions Services	Direct	85.87
4191	IT Enhancements	Direct	248.41
4192	IT Security and Administrative Services	Direct	604.70
4193	Internal Auditing	Direct	38.10
4194	Legal Services	Direct	246.23
4195	Load Forecasting Services	Direct	62.95
4196	Mapping and Records Management Services	Direct	9.25
4197	Market Forecasting Services	Direct	49.63
4198	Material Logistics	Direct	75.52
4199	Metering	Direct	15.94
4200	Network Trouble and Dispatch Services	Direct	3.45
4201	Payroll	Direct	41.69
4202	Procurement & Major Contracts	Direct	160.37
4203	Project Engineering Services	Direct	5.87
4204	Project Engineering Services	Direct	30.54
4205	Project Engineering Services	Direct	10.16
4206	Public Affairs Management	Direct	(0.54)
4207	Regulatory Affairs Management	Direct	148.13
4208	Right-of-Way Services	Direct	(4.61)
4209	Security Services	Direct	35.92
4210	Sourcing Support	Direct	8.09
4211	Strategic Sourcing	Direct	64.23
4212	Substation Construction and Maintenance Services	Direct	5.37
4213	System Laboratory Services	Direct	9.55
4214	Transmission	Direct	114.23

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Row #	From Department	Charge Type	Total \$ Amount
4215	Transmission	Direct	80.70
4216	Corporate Human Resources	Direct	17.09
4217	Accounting & Financial Reporting	Direct	10.36
4218	Accounting & Financial Reporting	Direct	601.41
4219	Billing Integrity Services	Direct	38.84
4220	Building Operations & Maintenance Services	Direct	219.02
4221	CCS Retail Business Readiness	Direct	80.81
4222	Cash Management & Investment Services	Direct	62.78
4223	Cash Remittance	Direct	62.28
4224	Compliance Services	Direct	4.70
4225	Corporate Finance Services	Direct	60.44
4226	Corporate Human Resources	Direct	374.80
4227	Corporate Human Resources	Direct	110.44
4228	Corporate Tax	Direct	250.63
4229	Credit Administration Services	Direct	49.34
4230	Customer Service	Direct	895.23
4231	D-Electric Engineering Services	Direct	4.20
4232	D-Electric Engineering Services	Direct	85.74
4233	Distribution Operations - Asset Management	Direct	93.89
4234	Distribution Operations - Asset Management	Direct	50.40
4235	Document Services	Direct	25.59
4236	Economic Development and Major Account Services	Direct	326.83
4237	Energy Efficiency Services	Direct	40.46
4238	Energy Marketing Accounting Services	Direct	39.11
4239	Energy Marketing Services	Direct	259.94
4240	Energy Marketing Services	Direct	426.84
4241	Environmental Affairs Management	Direct	221.98
4242	Executive Management Services	Direct	361.54
4243	Executive Management Services	Direct	22.72
4244	Executive Management Services	Direct	16.87
4245	Executive Management Services	Direct	60.89
4246	External & Brand Communications	Direct	163.99
4247	Financial Planning & Budgeting	Direct	245.03
4248	Financial Planning & Budgeting	Direct	128.16
4249	Financial Planning & Budgeting	Direct	70.86
4250	Financial Systems	Direct	60.57
4251	Fuel Procurement	Direct	235.85
4252	Generation Services	Direct	652.32
4253	Generation Services	Direct	13.52
4254	IT Client Services	Direct	770.96
4255	IT Corporate Functions Services	Direct	232.62
4256	IT Enhancements	Direct	297.66
4257	IT Security and Administrative Services	Direct	1,262.83
4258	Industrial Relations Management Services	Direct	53.44
4259	Internal Auditing	Direct	215.46
4260	Internal Communications	Direct	30.78
4261	Legal Services	Direct	263.09
4262	Load Forecasting Services	Direct	59.44
4263	Mapping and Records Management Services	Direct	9.51

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Row #	From Department	Charge Type	Total \$ Amount
4264	Market Forecasting Services	Direct	68.56
4265	Material Logistics	Direct	96.28
4266	Metering	Direct	8.76
4267	Metering	Direct	73.04
4268	Network Trouble and Dispatch Services	Direct	132.83
4269	Payroll	Direct	57.21
4270	Procurement & Major Contracts	Direct	208.69
4271	Project Engineering Services	Direct	8.45
4272	Project Engineering Services	Direct	38.28
4273	Project Engineering Services	Direct	9.53
4274	Public Affairs Management	Direct	25.85
4275	Regulatory Affairs Management	Direct	230.46
4276	Right-of-Way Services	Direct	31.18
4277	Sales & Marketing	Direct	45.39
4278	Security Services	Direct	102.72
4279	Sourcing Support	Direct	5.53
4280	Strategic Sourcing	Direct	71.93
4281	Substation Construction and Maintenance Services	Direct	58.43
4282	System Laboratory Services	Direct	153.88
4283	System Laboratory Services	Direct	0.75
4284	System Laboratory Services	Direct	11.11
4285	Technical & Safety Training	Direct	78.24
4286	Technical & Safety Training	Direct	71.57
4287	Technical & Safety Training	Direct	94.71
4288	Transmission	Direct	192.35
4289	Transmission	Direct	1,332.87
4290	Fuel Procurement	Direct	38.87
4291	Corporate Human Resources	Direct	17.10
4292	Accounting & Financial Reporting	Direct	36.38
4293	Corporate Human Resources	Direct	2.17
4294	Customer Service	Direct	0.71
4295	Economic Development and Major Account Services	Direct	2.78
4296	Energy Marketing Services	Direct	120.11
4297	Executive Management Services	Direct	24.38
4298	Fuel Procurement	Direct	(4.62)
4299	Generation Services	Direct	22.08
4300	Generation Services	Direct	(0.77)
4301	IT Security and Administrative Services	Direct	15.85
4302	Legal Services	Direct	1.14
4303	Public Affairs Management	Direct	22.66
4304	Technical & Safety Training	Direct	26.00
4305	Accounting & Financial Reporting	Direct	11.09
4306	Billing Integrity Services	Direct	4.52
4307	Customer Service	Direct	(0.71)
4308	Environmental Affairs Management	Direct	97.65
4309	Generation Services	Direct	41.01
4310	IT Corporate Functions Services	Direct	6.44
4311	IT Security and Administrative Services	Direct	(21.00)
4312	Transmission	Direct	21.45

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
4313	Apr-11	926005	LONG TERM DISABILITY EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
4314	Apr-11	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
4315	Apr-11	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
4316	Apr-11	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
4317	Apr-11	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
4318	Apr-11	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
4319	Apr-11	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
4320	Apr-11	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
4321	Apr-11	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
4322	Apr-11	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
4323	Apr-11	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
4324	Apr-11	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
4325	Apr-11	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
4326	Apr-11	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
4327	Apr-11	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
4328	Apr-11	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
4329	Apr-11	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
4330	Apr-11	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
4331	Apr-11	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
4332	Apr-11	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
4333	Apr-11	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
4334	Apr-11	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
4335	Apr-11	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
4336	Apr-11	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
4337	Apr-11	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
4338	Apr-11	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
4339	Apr-11	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
4340	Apr-11	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
4341	Apr-11	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
4342	Apr-11	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
4343	Apr-11	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
4344	Apr-11	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
4345	Apr-11	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
4346	Apr-11	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
4347	Apr-11	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
4348	Apr-11	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
4349	Apr-11	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
4350	Apr-11	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
4351	Apr-11	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
4352	Apr-11	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
4353	Apr-11	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
4354	Apr-11	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
4355	Apr-11	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
4356	Apr-11	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
4357	Apr-11	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
4358	Apr-11	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
4359	Apr-11	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
4360	Apr-11	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
4361	Apr-11	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020

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Row #	From Department	Charge Type	Total \$ Amount
4313	Accounting & Financial Reporting	Direct	15.49
4314	Generation Services	Direct	56.12
4315	Generation Services	Direct	82.55
4316	Generation Services	Direct	65.74
4317	Cash Remittance	Direct	32.87
4318	Customer Service	Direct	385.69
4319	Generation Services	Direct	4,118.38
4320	Metering	Direct	37.02
4321	Metering	Direct	118.80
4322	Network Trouble and Dispatch Services	Direct	236.97
4323	Substation Construction and Maintenance Services	Direct	62.37
4324	Substation Construction and Maintenance Services	Direct	488.16
4325	System Laboratory Services	Direct	130.16
4326	IT Platform Services	Direct	74.59
4327	Substation Construction and Maintenance Services	Direct	1.11
4328	Substation Construction and Maintenance Services	Direct	5.49
4329	IT Platform Services	Direct	23.65
4330	IT Platform Services	Direct	216.41
4331	IT Platform Services	Direct	0.29
4332	Network Trouble and Dispatch Services	Direct	8.80
4333	Substation Construction and Maintenance Services	Direct	16.45
4334	Substation Construction and Maintenance Services	Direct	1.67
4335	Technical & Safety Training	Direct	14.62
4336	IT Platform Services	Direct	1.65
4337	Substation Construction and Maintenance Services	Direct	1.73
4338	Substation Construction and Maintenance Services	Direct	20.27
4339	IT Platform Services	Direct	95.89
4340	IT Platform Services	Direct	0.59
4341	Substation Construction and Maintenance Services	Direct	12.06
4342	Technical & Safety Training	Direct	13.00
4343	Corporate Human Resources	Direct	94.73
4344	Customer Service	Direct	261.88
4345	Energy Marketing Services	Direct	13.97
4346	Energy Marketing Services	Direct	108.61
4347	Environmental Affairs Management	Direct	26.81
4348	Executive Management Services	Direct	19.38
4349	Executive Management Services	Direct	11.88
4350	Financial Planning & Budgeting	Direct	16.42
4351	IT Security and Administrative Services	Direct	25.57
4352	Material Logistics	Direct	8.00
4353	Network Trouble and Dispatch Services	Direct	21.89
4354	Project Engineering Services	Direct	5.75
4355	Substation Construction and Maintenance Services	Direct	5.40
4356	Technical & Safety Training	Direct	10.95
4357	Transmission	Direct	49.95
4358	Building Operations & Maintenance Services	Direct	84.59
4359	Energy Efficiency Services	Direct	(1.55)
4360	Executive Management Services	Direct	213.77
4361	Fuel Procurement	Direct	22.44

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Row #	From Department	Charge Type	Total \$ Amount
4362	Generation Services	Direct	7.00
4363	Transmission	Direct	9.40
4364	Transmission	Direct	4.98
4365	Accounting & Financial Reporting	Direct	394.51
4366	Billing Integrity Services	Direct	21.52
4367	Building Operations & Maintenance Services	Direct	93.22
4368	CCS Retail Business Readiness	Direct	31.27
4369	Cash Management & Investment Services	Direct	55.43
4370	Cash Remittance	Direct	65.02
4371	Corporate Human Resources	Direct	439.50
4372	Corporate Human Resources	Direct	45.84
4373	Corporate Tax	Direct	100.55
4374	Credit Administration Services	Direct	56.00
4375	Customer Service	Direct	478.94
4376	D-Electric Engineering Services	Direct	40.24
4377	Distribution Operations - Asset Management	Direct	123.23
4378	Distribution Operations - Asset Management	Direct	32.59
4379	Document Services	Direct	22.29
4380	Economic Development and Major Account Services	Direct	420.86
4381	Energy Efficiency Services	Direct	2.21
4382	Energy Marketing Accounting Services	Direct	34.31
4383	Energy Marketing Services	Direct	143.34
4384	Energy Marketing Services	Direct	276.04
4385	Environmental Affairs Management	Direct	177.44
4386	Executive Management Services	Direct	200.14
4387	Executive Management Services	Direct	57.36
4388	Executive Management Services	Direct	49.70
4389	Executive Management Services	Direct	16.64
4390	External & Brand Communications	Direct	256.22
4391	Financial Planning & Budgeting	Direct	55.13
4392	Financial Planning & Budgeting	Direct	77.08
4393	Financial Planning & Budgeting	Direct	84.73
4394	Fuel Procurement	Direct	159.97
4395	Generation Services	Direct	296.56
4396	IT Client Services	Direct	541.50
4397	IT Client Services	Direct	3.32
4398	IT Corporate Functions Services	Direct	82.70
4399	IT Security and Administrative Services	Direct	770.05
4400	Industrial Relations Management Services	Direct	72.76
4401	Internal Auditing	Direct	227.57
4402	Internal Communications	Direct	50.38
4403	Legal Services	Direct	(1.17)
4404	Metering	Direct	22.21
4405	Metering	Direct	49.77
4406	Network Trouble and Dispatch Services	Direct	103.09
4407	Regulatory Affairs Management	Direct	72.74
4408	Right-of-Way Services	Direct	40.75
4409	Sales & Marketing	Direct	62.21
4410	Security Services	Direct	22.10

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Row #	From Department	Charge Type	Total \$ Amount
4411	Substation Construction and Maintenance Services	Direct	44.48
4412	System Laboratory Services	Direct	16.32
4413	System Laboratory Services	Direct	0.84
4414	System Laboratory Services	Direct	140.51
4415	Technical & Safety Training	Direct	52.40
4416	Technical & Safety Training	Direct	92.34
4417	Technical & Safety Training	Direct	120.47
4418	Transmission	Direct	969.79
4419	Transmission	Direct	279.22
4420	Fuel Procurement	Direct	57.28
4421	Transmission	Direct	62.75
4422	Accounting & Financial Reporting	Direct	10.77
4423	Accounting & Financial Reporting	Direct	287.29
4424	Billing Integrity Services	Direct	27.88
4425	CCS Retail Business Readiness	Direct	96.23
4426	Cash Management & Investment Services	Direct	24.45
4427	Cash Remittance	Direct	32.76
4428	Compliance Services	Direct	109.59
4429	Corporate Finance Services	Direct	114.41
4430	Corporate Human Resources	Direct	122.85
4431	Corporate Tax	Direct	95.36
4432	Credit Administration Services	Direct	27.11
4433	Customer Service	Direct	2.62
4434	Customer Service	Direct	557.00
4435	D-Electric Engineering Services	Direct	4.51
4436	D-Electric Engineering Services	Direct	70.92
4437	Distribution Operations - Asset Management	Direct	19.53
4438	Economic Development and Major Account Services	Direct	46.76
4439	Energy Efficiency Services	Direct	(0.25)
4440	Energy Marketing Accounting Services	Direct	26.40
4441	Energy Marketing Services	Direct	233.76
4442	Energy Marketing Services	Direct	58.36
4443	Executive Management Services	Direct	9.03
4444	Financial Planning & Budgeting	Direct	322.90
4445	Financial Planning & Budgeting	Direct	20.52
4446	Financial Systems	Direct	76.04
4447	Fuel Procurement	Direct	9.11
4448	Generation Services	Direct	368.43
4449	IT Client Services	Direct	472.91
4450	IT Corporate Functions Services	Direct	145.13
4451	IT Enhancements	Direct	419.87
4452	IT Security and Administrative Services	Direct	1,022.01
4453	Internal Auditing	Direct	64.39
4454	Legal Services	Direct	416.14
4455	Load Forecasting Services	Direct	106.40
4456	Mapping and Records Management Services	Direct	15.64
4457	Market Forecasting Services	Direct	83.89
4458	Material Logistics	Direct	127.63
4459	Metering	Direct	26.94

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Row #	From Department	Charge Type	Total \$ Amount
4460	Network Trouble and Dispatch Services	Direct	5.82
4461	Payroll	Direct	70.46
4462	Procurement & Major Contracts	Direct	271.05
4463	Project Engineering Services	Direct	9.93
4464	Project Engineering Services	Direct	51.61
4465	Project Engineering Services	Direct	17.16
4466	Public Affairs Management	Direct	(0.92)
4467	Regulatory Affairs Management	Direct	250.36
4468	Right-of-Way Services	Direct	(7.79)
4469	Security Services	Direct	60.72
4470	Sourcing Support	Direct	13.67
4471	Strategic Sourcing	Direct	108.55
4472	Substation Construction and Maintenance Services	Direct	9.08
4473	System Laboratory Services	Direct	16.14
4474	Transmission	Direct	193.05
4475	Transmission	Direct	136.25
4476	Corporate Human Resources	Direct	28.89
4477	Accounting & Financial Reporting	Direct	17.50
4478	Accounting & Financial Reporting	Direct	1,016.47
4479	Billing Integrity Services	Direct	65.65
4480	Building Operations & Maintenance Services	Direct	370.20
4481	CCS Retail Business Readiness	Direct	136.57
4482	Cash Management & Investment Services	Direct	106.11
4483	Cash Remittance	Direct	105.26
4484	Compliance Services	Direct	7.94
4485	Corporate Finance Services	Direct	102.15
4486	Corporate Human Resources	Direct	633.44
4487	Corporate Human Resources	Direct	186.65
4488	Corporate Tax	Direct	423.60
4489	Credit Administration Services	Direct	83.41
4490	Customer Service	Direct	1,512.99
4491	D-Electric Engineering Services	Direct	7.10
4492	D-Electric Engineering Services	Direct	144.96
4493	Distribution Operations - Asset Management	Direct	158.69
4494	Distribution Operations - Asset Management	Direct	85.16
4495	Document Services	Direct	43.26
4496	Economic Development and Major Account Services	Direct	552.39
4497	Energy Efficiency Services	Direct	68.36
4498	Energy Marketing Accounting Services	Direct	66.12
4499	Energy Marketing Services	Direct	439.35
4500	Energy Marketing Services	Direct	721.39
4501	Environmental Affairs Management	Direct	375.18
4502	Executive Management Services	Direct	102.95
4503	Executive Management Services	Direct	28.50
4504	Executive Management Services	Direct	38.38
4505	Executive Management Services	Direct	611.02
4506	External & Brand Communications	Direct	277.15
4507	Financial Planning & Budgeting	Direct	414.11
4508	Financial Planning & Budgeting	Direct	216.61

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Row #	From Department	Charge Type	Total \$ Amount
4509	Financial Planning & Budgeting	Direct	119.75
4510	Financial Systems	Direct	102.38
4511	Fuel Procurement	Direct	398.59
4512	Generation Services	Direct	22.97
4513	Generation Services	Direct	1,102.60
4514	IT Client Services	Direct	1,303.08
4515	IT Corporate Functions Services	Direct	393.19
4516	IT Enhancements	Direct	503.06
4517	IT Security and Administrative Services	Direct	2,134.36
4518	Industrial Relations Management Services	Direct	90.32
4519	Internal Auditing	Direct	364.15
4520	Internal Communications	Direct	52.02
4521	Legal Services	Direct	444.64
4522	Load Forecasting Services	Direct	100.43
4523	Mapping and Records Management Services	Direct	16.08
4524	Market Forecasting Services	Direct	115.87
4525	Material Logistics	Direct	162.72
4526	Metering	Direct	123.46
4527	Metering	Direct	14.81
4528	Network Trouble and Dispatch Services	Direct	224.48
4529	Payroll	Direct	96.68
4530	Procurement & Major Contracts	Direct	352.71
4531	Project Engineering Services	Direct	14.28
4532	Project Engineering Services	Direct	64.69
4533	Project Engineering Services	Direct	16.13
4534	Public Affairs Management	Direct	43.68
4535	Regulatory Affairs Management	Direct	389.56
4536	Right-of-Way Services	Direct	52.73
4537	Sales & Marketing	Direct	76.71
4538	Security Services	Direct	173.62
4539	Sourcing Support	Direct	9.35
4540	Strategic Sourcing	Direct	121.55
4541	Substation Construction and Maintenance Services	Direct	98.72
4542	System Laboratory Services	Direct	260.10
4543	System Laboratory Services	Direct	1.26
4544	System Laboratory Services	Direct	18.77
4545	Technical & Safety Training	Direct	132.23
4546	Technical & Safety Training	Direct	120.94
4547	Technical & Safety Training	Direct	160.10
4548	Transmission	Direct	2,252.83
4549	Transmission	Direct	325.08
4550	Fuel Procurement	Direct	65.69
4551	Corporate Human Resources	Direct	28.89
4552	Accounting & Financial Reporting	Direct	61.49
4553	Corporate Human Resources	Direct	3.67
4554	Customer Service	Direct	1.20
4555	Economic Development and Major Account Services	Direct	4.70
4556	Energy Marketing Services	Direct	203.02
4557	Executive Management Services	Direct	41.21

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Row #	From Department	Charge Type	Total \$ Amount
4558	Fuel Procurement	Direct	(7.81)
4559	Generation Services	Direct	(1.32)
4560	Generation Services	Direct	37.28
4561	IT Security and Administrative Services	Direct	26.78
4562	Legal Services	Direct	1.93
4563	Public Affairs Management	Direct	38.30
4564	Technical & Safety Training	Direct	43.95
4565	Accounting & Financial Reporting	Direct	18.74
4566	Billing Integrity Services	Direct	7.64
4567	Customer Service	Direct	(1.20)
4568	Environmental Affairs Management	Direct	165.04
4569	Generation Services	Direct	69.31
4570	IT Corporate Functions Services	Direct	10.89
4571	IT Security and Administrative Services	Direct	(35.49)
4572	Transmission	Direct	36.26
4573	Accounting & Financial Reporting	Direct	26.17
4574	Generation Services	Direct	857.57
4575	Generation Services	Direct	1,260.70
4576	Generation Services	Direct	1,004.11
4577	Cash Remittance	Direct	483.69
4578	Customer Service	Direct	5,676.34
4579	Generation Services	Direct	60,610.89
4580	Metering	Direct	544.67
4581	Metering	Direct	1,748.39
4582	Network Trouble and Dispatch Services	Direct	3,487.65
4583	Substation Construction and Maintenance Services	Direct	917.73
4584	Substation Construction and Maintenance Services	Direct	7,185.23
4585	System Laboratory Services	Direct	1,915.59
4586	IT Platform Services	Direct	1,139.62
4587	Substation Construction and Maintenance Services	Direct	16.95
4588	Substation Construction and Maintenance Services	Direct	83.88
4589	IT Platform Services	Direct	361.32
4590	IT Platform Services	Direct	3,306.06
4591	IT Platform Services	Direct	4.50
4592	Network Trouble and Dispatch Services	Direct	134.44
4593	Substation Construction and Maintenance Services	Direct	25.55
4594	Substation Construction and Maintenance Services	Direct	251.24
4595	Technical & Safety Training	Direct	223.42
4596	IT Platform Services	Direct	25.22
4597	Substation Construction and Maintenance Services	Direct	26.43
4598	Substation Construction and Maintenance Services	Direct	309.66
4599	IT Platform Services	Direct	1,464.81
4600	IT Platform Services	Direct	9.00
4601	Substation Construction and Maintenance Services	Direct	184.24
4602	Technical & Safety Training	Direct	198.59
4603	Corporate Human Resources	Direct	1,473.98
4604	Customer Service	Direct	4,074.85
4605	Energy Marketing Services	Direct	217.44
4606	Energy Marketing Services	Direct	1,690.05

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Row #	From Department	Charge Type	Total \$ Amount
4607	Environmental Affairs Management	Direct	417.13
4608	Executive Management Services	Direct	184.82
4609	Executive Management Services	Direct	301.46
4610	Financial Planning & Budgeting	Direct	255.55
4611	IT Security and Administrative Services	Direct	397.85
4612	Material Logistics	Direct	124.54
4613	Network Trouble and Dispatch Services	Direct	340.64
4614	Project Engineering Services	Direct	89.42
4615	Substation Construction and Maintenance Services	Direct	84.04
4616	Technical & Safety Training	Direct	170.37
4617	Transmission	Direct	777.19
4618	Building Operations & Maintenance Services	Direct	1,316.22
4619	Energy Efficiency Services	Direct	(24.14)
4620	Executive Management Services	Direct	3,326.22
4621	Fuel Procurement	Direct	349.13
4622	Generation Services	Direct	108.68
4623	Transmission	Direct	77.45
4624	Transmission	Direct	146.31
4625	Accounting & Financial Reporting	Direct	6,138.54
4626	Billing Integrity Services	Direct	334.79
4627	Building Operations & Maintenance Services	Direct	1,450.43
4628	CCS Retail Business Readiness	Direct	486.50
4629	Cash Management & Investment Services	Direct	862.50
4630	Cash Remittance	Direct	1,011.73
4631	Corporate Human Resources	Direct	6,838.86
4632	Corporate Human Resources	Direct	713.26
4633	Corporate Tax	Direct	1,564.69
4634	Credit Administration Services	Direct	871.46
4635	Customer Service	Direct	7,452.09
4636	D-Electric Engineering Services	Direct	626.18
4637	Distribution Operations - Asset Management	Direct	507.17
4638	Distribution Operations - Asset Management	Direct	1,917.43
4639	Document Services	Direct	346.78
4640	Economic Development and Major Account Services	Direct	6,548.61
4641	Energy Efficiency Services	Direct	34.42
4642	Energy Marketing Accounting Services	Direct	533.84
4643	Energy Marketing Services	Direct	2,230.22
4644	Energy Marketing Services	Direct	4,295.09
4645	Environmental Affairs Management	Direct	2,761.00
4646	Executive Management Services	Direct	3,114.40
4647	Executive Management Services	Direct	892.61
4648	Executive Management Services	Direct	773.47
4649	Executive Management Services	Direct	258.85
4650	External & Brand Communications	Direct	3,986.83
4651	Financial Planning & Budgeting	Direct	857.88
4652	Financial Planning & Budgeting	Direct	1,199.22
4653	Financial Planning & Budgeting	Direct	1,318.37
4654	Fuel Procurement	Direct	2,489.01
4655	Generation Services	Direct	4,614.73

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Row #	From Department	Charge Type	Total \$ Amount
4656	IT Client Services	Direct	8,425.62
4657	IT Client Services	Direct	51.68
4658	IT Corporate Functions Services	Direct	1,286.91
4659	IT Security and Administrative Services	Direct	11,982.44
4660	Industrial Relations Management Services	Direct	1,132.27
4661	Internal Auditing	Direct	3,540.89
4662	Internal Communications	Direct	783.86
4663	Legal Services	Direct	(18.17)
4664	Metering	Direct	345.65
4665	Metering	Direct	774.39
4666	Network Trouble and Dispatch Services	Direct	1,604.12
4667	Regulatory Affairs Management	Direct	1,131.84
4668	Right-of-Way Services	Direct	634.12
4669	Sales & Marketing	Direct	968.00
4670	Security Services	Direct	343.87
4671	Substation Construction and Maintenance Services	Direct	692.13
4672	System Laboratory Services	Direct	2,186.51
4673	System Laboratory Services	Direct	13.08
4674	System Laboratory Services	Direct	253.88
4675	Technical & Safety Training	Direct	815.35
4676	Technical & Safety Training	Direct	1,436.78
4677	Technical & Safety Training	Direct	1,874.46
4678	Transmission	Direct	15,089.32
4679	Transmission	Direct	4,344.45
4680	Fuel Procurement	Direct	891.24
4681	Transmission	Direct	976.40
4682	Accounting & Financial Reporting	Direct	167.57
4683	Accounting & Financial Reporting	Direct	4,470.40
4684	Billing Integrity Services	Direct	433.69
4685	CCS Retail Business Readiness	Direct	1,497.27
4686	Cash Management & Investment Services	Direct	380.46
4687	Cash Remittance	Direct	509.59
4688	Compliance Services	Direct	1,705.31
4689	Corporate Finance Services	Direct	1,780.16
4690	Corporate Human Resources	Direct	1,911.52
4691	Corporate Tax	Direct	1,483.68
4692	Credit Administration Services	Direct	421.77
4693	Customer Service	Direct	8,666.87
4694	Customer Service	Direct	40.71
4695	D-Electric Engineering Services	Direct	70.25
4696	D-Electric Engineering Services	Direct	1,103.50
4697	Distribution Operations - Asset Management	Direct	303.79
4698	Economic Development and Major Account Services	Direct	727.59
4699	Energy Efficiency Services	Direct	(3.82)
4700	Energy Marketing Accounting Services	Direct	410.84
4701	Energy Marketing Services	Direct	3,637.52
4702	Energy Marketing Services	Direct	908.09
4703	Executive Management Services	Direct	140.56
4704	Financial Planning & Budgeting	Direct	5,024.29

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Row #	From Department	Charge Type	Total \$ Amount
4705	Financial Planning & Budgeting	Direct	319.44
4706	Financial Systems	Direct	1,183.31
4707	Fuel Procurement	Direct	141.76
4708	Generation Services	Direct	5,732.85
4709	IT Client Services	Direct	7,358.61
4710	IT Corporate Functions Services	Direct	2,258.30
4711	IT Enhancements	Direct	6,532.93
4712	IT Security and Administrative Services	Direct	15,902.79
4713	Internal Auditing	Direct	1,002.04
4714	Legal Services	Direct	6,475.33
4715	Load Forecasting Services	Direct	1,655.47
4716	Mapping and Records Management Services	Direct	243.34
4717	Market Forecasting Services	Direct	1,305.29
4718	Material Logistics	Direct	1,985.93
4719	Metering	Direct	419.19
4720	Network Trouble and Dispatch Services	Direct	90.58
4721	Payroll	Direct	1,096.34
4722	Procurement & Major Contracts	Direct	4,217.50
4723	Project Engineering Services	Direct	154.43
4724	Project Engineering Services	Direct	803.03
4725	Project Engineering Services	Direct	267.15
4726	Public Affairs Management	Direct	(14.27)
4727	Regulatory Affairs Management	Direct	3,895.54
4728	Right-of-Way Services	Direct	(121.20)
4729	Security Services	Direct	944.76
4730	Sourcing Support	Direct	212.71
4731	Strategic Sourcing	Direct	1,689.16
4732	Substation Construction and Maintenance Services	Direct	141.24
4733	System Laboratory Services	Direct	251.11
4734	Transmission	Direct	3,003.59
4735	Transmission	Direct	2,120.45
4736	Corporate Human Resources	Direct	449.53
4737	Accounting & Financial Reporting	Direct	272.33
4738	Accounting & Financial Reporting	Direct	15,816.22
4739	Billing Integrity Services	Direct	1,021.46
4740	Building Operations & Maintenance Services	Direct	5,759.88
4741	CCS Retail Business Readiness	Direct	2,125.25
4742	Cash Management & Investment Services	Direct	1,650.86
4743	Cash Remittance	Direct	1,637.71
4744	Compliance Services	Direct	123.60
4745	Corporate Finance Services	Direct	1,589.39
4746	Corporate Human Resources	Direct	9,856.55
4747	Corporate Human Resources	Direct	2,904.47
4748	Corporate Tax	Direct	6,591.19
4749	Credit Administration Services	Direct	1,297.99
4750	Customer Service	Direct	23,542.85
4751	D-Electric Engineering Services	Direct	110.40
4752	D-Electric Engineering Services	Direct	2,255.60
4753	Distribution Operations - Asset Management	Direct	1,324.92

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Row #	From Department	Charge Type	Total \$ Amount
4754	Distribution Operations - Asset Management	Direct	2,469.18
4755	Document Services	Direct	673.01
4756	Economic Development and Major Account Services	Direct	8,595.33
4757	Energy Efficiency Services	Direct	1,063.65
4758	Energy Marketing Accounting Services	Direct	1,028.77
4759	Energy Marketing Services	Direct	6,836.01
4760	Energy Marketing Services	Direct	11,224.93
4761	Environmental Affairs Management	Direct	5,837.49
4762	Executive Management Services	Direct	9,507.67
4763	Executive Management Services	Direct	597.23
4764	Executive Management Services	Direct	443.51
4765	Executive Management Services	Direct	1,601.80
4766	External & Brand Communications	Direct	4,312.55
4767	Financial Planning & Budgeting	Direct	1,863.35
4768	Financial Planning & Budgeting	Direct	3,370.18
4769	Financial Planning & Budgeting	Direct	6,443.45
4770	Financial Systems	Direct	1,592.90
4771	Fuel Procurement	Direct	6,202.28
4772	Generation Services	Direct	17,154.92
4773	Generation Services	Direct	356.79
4774	IT Client Services	Direct	20,276.36
4775	IT Corporate Functions Services	Direct	6,118.21
4776	IT Enhancements	Direct	7,827.78
4777	IT Security and Administrative Services	Direct	33,210.14
4778	Industrial Relations Management Services	Direct	1,405.42
4779	Internal Auditing	Direct	5,666.50
4780	Internal Communications	Direct	809.38
4781	Legal Services	Direct	6,918.68
4782	Load Forecasting Services	Direct	1,562.82
4783	Mapping and Records Management Services	Direct	250.22
4784	Market Forecasting Services	Direct	1,802.98
4785	Material Logistics	Direct	2,531.93
4786	Metering	Direct	230.44
4787	Metering	Direct	1,920.94
4788	Network Trouble and Dispatch Services	Direct	3,492.85
4789	Payroll	Direct	1,504.37
4790	Procurement & Major Contracts	Direct	5,488.03
4791	Project Engineering Services	Direct	222.06
4792	Project Engineering Services	Direct	1,006.59
4793	Project Engineering Services	Direct	250.85
4794	Public Affairs Management	Direct	679.75
4795	Regulatory Affairs Management	Direct	6,061.13
4796	Right-of-Way Services	Direct	820.42
4797	Sales & Marketing	Direct	1,193.76
4798	Security Services	Direct	2,701.63
4799	Sourcing Support	Direct	145.47
4800	Strategic Sourcing	Direct	1,891.26
4801	Substation Construction and Maintenance Services	Direct	1,535.79
4802	System Laboratory Services	Direct	4,046.98

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Row #	From Department	Charge Type	Total \$ Amount
4803	System Laboratory Services	Direct	19.62
4804	System Laboratory Services	Direct	292.00
4805	Technical & Safety Training	Direct	2,057.55
4806	Technical & Safety Training	Direct	1,881.76
4807	Technical & Safety Training	Direct	2,490.99
4808	Transmission	Direct	35,052.86
4809	Transmission	Direct	5,058.27
4810	Fuel Procurement	Direct	1,022.13
4811	Corporate Human Resources	Direct	449.53
4812	Accounting & Financial Reporting	Direct	956.67
4813	Corporate Human Resources	Direct	57.24
4814	Customer Service	Direct	18.73
4815	Economic Development and Major Account Services	Direct	73.07
4816	Energy Marketing Services	Direct	3,158.99
4817	Executive Management Services	Direct	641.22
4818	Fuel Procurement	Direct	(121.51)
4819	Generation Services	Direct	580.08
4820	Generation Services	Direct	(20.47)
4821	IT Security and Administrative Services	Direct	416.83
4822	Legal Services	Direct	30.01
4823	Public Affairs Management	Direct	595.93
4824	Technical & Safety Training	Direct	683.84
4825	Accounting & Financial Reporting	Direct	291.60
4826	Billing Integrity Services	Direct	118.88
4827	Customer Service	Direct	(18.73)
4828	Environmental Affairs Management	Direct	2,568.04
4829	Generation Services	Direct	1,078.55
4830	IT Corporate Functions Services	Direct	169.39
4831	IT Security and Administrative Services	Direct	(552.26)
4832	Transmission	Direct	564.19
4833	Accounting & Financial Reporting	Direct	407.28
4834	Corporate Default	Direct	1,258,312.28
4835	Corporate Default	Direct	(781,250.01)
4836	Generation Services	Direct	160.49
4837	Generation Services	Direct	235.96
4838	Generation Services	Direct	187.91
4839	Cash Remittance	Direct	90.62
4840	Customer Service	Direct	1,063.46
4841	Generation Services	Direct	11,355.36
4842	Metering	Direct	102.05
4843	Metering	Direct	327.54
4844	Network Trouble and Dispatch Services	Direct	653.42
4845	Substation Construction and Maintenance Services	Direct	171.92
4846	Substation Construction and Maintenance Services	Direct	1,346.09
4847	System Laboratory Services	Direct	358.88
4848	IT Platform Services	Direct	213.28
4849	Substation Construction and Maintenance Services	Direct	3.17
4850	Substation Construction and Maintenance Services	Direct	15.70
4851	IT Platform Services	Direct	67.62

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Row #	From Department	Charge Type	Total \$ Amount
4852	IT Platform Services	Direct	618.75
4853	IT Platform Services	Direct	0.84
4854	Network Trouble and Dispatch Services	Direct	25.16
4855	Substation Construction and Maintenance Services	Direct	47.02
4856	Substation Construction and Maintenance Services	Direct	4.78
4857	Technical & Safety Training	Direct	41.81
4858	IT Platform Services	Direct	4.72
4859	Substation Construction and Maintenance Services	Direct	4.95
4860	Substation Construction and Maintenance Services	Direct	57.95
4861	IT Platform Services	Direct	274.13
4862	IT Platform Services	Direct	1.68
4863	Substation Construction and Maintenance Services	Direct	34.48
4864	Technical & Safety Training	Direct	37.17
4865	Corporate Human Resources	Direct	330.70
4866	Customer Service	Direct	914.21
4867	Energy Marketing Services	Direct	48.78
4868	Energy Marketing Services	Direct	379.18
4869	Environmental Affairs Management	Direct	93.59
4870	Executive Management Services	Direct	41.47
4871	Executive Management Services	Direct	67.64
4872	Financial Planning & Budgeting	Direct	57.34
4873	IT Security and Administrative Services	Direct	89.26
4874	Material Logistics	Direct	27.94
4875	Network Trouble and Dispatch Services	Direct	76.43
4876	Project Engineering Services	Direct	20.06
4877	Substation Construction and Maintenance Services	Direct	18.86
4878	Technical & Safety Training	Direct	38.22
4879	Transmission	Direct	174.37
4880	Building Operations & Maintenance Services	Direct	295.31
4881	Energy Efficiency Services	Direct	(5.42)
4882	Executive Management Services	Direct	746.27
4883	Fuel Procurement	Direct	78.33
4884	Generation Services	Direct	24.40
4885	Transmission	Direct	32.83
4886	Transmission	Direct	17.38
4887	Accounting & Financial Reporting	Direct	1,377.24
4888	Billing Integrity Services	Direct	75.11
4889	Building Operations & Maintenance Services	Direct	325.41
4890	CCS Retail Business Readiness	Direct	109.15
4891	Cash Management & Investment Services	Direct	193.51
4892	Cash Remittance	Direct	226.99
4893	Corporate Human Resources	Direct	1,534.37
4894	Corporate Human Resources	Direct	160.03
4895	Corporate Tax	Direct	351.05
4896	Credit Administration Services	Direct	195.52
4897	Customer Service	Direct	1,671.94
4898	D-Electric Engineering Services	Direct	140.49
4899	Distribution Operations - Asset Management	Direct	430.19
4900	Distribution Operations - Asset Management	Direct	113.79

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Row #	From Department	Charge Type	Total \$ Amount
4901	Document Services	Direct	77.80
4902	Economic Development and Major Account Services	Direct	1,469.23
4903	Energy Efficiency Services	Direct	7.72
4904	Energy Marketing Accounting Services	Direct	119.77
4905	Energy Marketing Services	Direct	500.37
4906	Energy Marketing Services	Direct	963.63
4907	Environmental Affairs Management	Direct	619.45
4908	Executive Management Services	Direct	58.07
4909	Executive Management Services	Direct	173.54
4910	Executive Management Services	Direct	200.26
4911	Executive Management Services	Direct	698.73
4912	External & Brand Communications	Direct	894.48
4913	Financial Planning & Budgeting	Direct	192.47
4914	Financial Planning & Budgeting	Direct	269.06
4915	Financial Planning & Budgeting	Direct	295.79
4916	Fuel Procurement	Direct	558.43
4917	Generation Services	Direct	1,035.38
4918	IT Client Services	Direct	1,890.34
4919	IT Client Services	Direct	11.59
4920	IT Corporate Functions Services	Direct	288.73
4921	IT Security and Administrative Services	Direct	2,688.32
4922	Industrial Relations Management Services	Direct	254.03
4923	Internal Auditing	Direct	794.43
4924	Internal Communications	Direct	175.86
4925	Legal Services	Direct	(4.08)
4926	Metering	Direct	77.55
4927	Metering	Direct	173.74
4928	Network Trouble and Dispatch Services	Direct	359.89
4929	Regulatory Affairs Management	Direct	253.94
4930	Right-of-Way Services	Direct	142.27
4931	Sales & Marketing	Direct	217.18
4932	Security Services	Direct	77.15
4933	Substation Construction and Maintenance Services	Direct	155.29
4934	System Laboratory Services	Direct	490.58
4935	System Laboratory Services	Direct	2.93
4936	System Laboratory Services	Direct	56.96
4937	Technical & Safety Training	Direct	182.94
4938	Technical & Safety Training	Direct	322.35
4939	Technical & Safety Training	Direct	420.55
4940	Transmission	Direct	974.72
4941	Transmission	Direct	3,385.37
4942	Fuel Procurement	Direct	199.96
4943	Transmission	Direct	219.06
4944	Accounting & Financial Reporting	Direct	37.60
4945	Accounting & Financial Reporting	Direct	1,002.96
4946	Billing Integrity Services	Direct	97.31
4947	CCS Retail Business Readiness	Direct	335.92
4948	Cash Management & Investment Services	Direct	85.36
4949	Cash Remittance	Direct	114.33

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Row #	From Department	Charge Type	Total \$ Amount
4950	Compliance Services	Direct	382.60
4951	Corporate Finance Services	Direct	399.39
4952	Corporate Human Resources	Direct	428.86
4953	Corporate Tax	Direct	332.88
4954	Credit Administration Services	Direct	94.63
4955	Customer Service	Direct	1,944.46
4956	Customer Service	Direct	9.13
4957	D-Electric Engineering Services	Direct	15.76
4958	D-Electric Engineering Services	Direct	247.58
4959	Distribution Operations - Asset Management	Direct	68.16
4960	Economic Development and Major Account Services	Direct	163.24
4961	Energy Efficiency Services	Direct	(0.86)
4962	Energy Marketing Accounting Services	Direct	92.17
4963	Energy Marketing Services	Direct	816.11
4964	Energy Marketing Services	Direct	203.74
4965	Executive Management Services	Direct	31.53
4966	Financial Planning & Budgeting	Direct	1,127.25
4967	Financial Planning & Budgeting	Direct	71.66
4968	Financial Systems	Direct	265.48
4969	Fuel Procurement	Direct	31.81
4970	Generation Services	Direct	1,286.24
4971	IT Client Services	Direct	1,650.96
4972	IT Corporate Functions Services	Direct	506.67
4973	IT Enhancements	Direct	1,465.72
4974	IT Security and Administrative Services	Direct	3,567.90
4975	Internal Auditing	Direct	224.81
4976	Legal Services	Direct	1,452.81
4977	Load Forecasting Services	Direct	371.42
4978	Mapping and Records Management Services	Direct	54.59
4979	Market Forecasting Services	Direct	292.85
4980	Material Logistics	Direct	445.56
4981	Metering	Direct	94.05
4982	Network Trouble and Dispatch Services	Direct	20.32
4983	Payroll	Direct	245.97
4984	Procurement & Major Contracts	Direct	946.23
4985	Project Engineering Services	Direct	59.93
4986	Project Engineering Services	Direct	180.17
4987	Project Engineering Services	Direct	34.65
4988	Public Affairs Management	Direct	(3.20)
4989	Regulatory Affairs Management	Direct	873.99
4990	Right-of-Way Services	Direct	(27.19)
4991	Security Services	Direct	211.97
4992	Sourcing Support	Direct	47.72
4993	Strategic Sourcing	Direct	378.97
4994	Substation Construction and Maintenance Services	Direct	31.69
4995	System Laboratory Services	Direct	56.34
4996	Transmission	Direct	673.88
4997	Transmission	Direct	475.75
4998	Corporate Human Resources	Direct	100.86

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Row #	From Department	Charge Type	Total \$ Amount
4999	Accounting & Financial Reporting	Direct	61.10
5000	Accounting & Financial Reporting	Direct	3,548.51
5001	Billing Integrity Services	Direct	229.19
5002	Building Operations & Maintenance Services	Direct	1,292.28
5003	CCS Retail Business Readiness	Direct	476.82
5004	Cash Management & Investment Services	Direct	370.38
5005	Cash Remittance	Direct	367.43
5006	Compliance Services	Direct	27.73
5007	Corporate Finance Services	Direct	356.59
5008	Corporate Human Resources	Direct	651.63
5009	Corporate Human Resources	Direct	2,211.41
5010	Corporate Tax	Direct	1,478.78
5011	Credit Administration Services	Direct	291.21
5012	Customer Service	Direct	5,282.01
5013	D-Electric Engineering Services	Direct	24.77
5014	D-Electric Engineering Services	Direct	506.06
5015	Distribution Operations - Asset Management	Direct	553.97
5016	Distribution Operations - Asset Management	Direct	297.25
5017	Document Services	Direct	150.99
5018	Economic Development and Major Account Services	Direct	1,928.43
5019	Energy Efficiency Services	Direct	238.64
5020	Energy Marketing Accounting Services	Direct	230.81
5021	Energy Marketing Services	Direct	2,518.41
5022	Energy Marketing Services	Direct	1,533.73
5023	Environmental Affairs Management	Direct	1,309.68
5024	Executive Management Services	Direct	2,133.12
5025	Executive Management Services	Direct	133.99
5026	Executive Management Services	Direct	99.51
5027	Executive Management Services	Direct	359.37
5028	External & Brand Communications	Direct	967.56
5029	Financial Planning & Budgeting	Direct	1,445.62
5030	Financial Planning & Budgeting	Direct	756.15
5031	Financial Planning & Budgeting	Direct	418.06
5032	Financial Systems	Direct	357.38
5033	Fuel Procurement	Direct	1,391.54
5034	Generation Services	Direct	3,848.92
5035	Generation Services	Direct	80.06
5036	IT Client Services	Direct	4,549.15
5037	IT Corporate Functions Services	Direct	1,372.68
5038	IT Enhancements	Direct	1,756.24
5039	IT Security and Administrative Services	Direct	7,450.84
5040	Industrial Relations Management Services	Direct	315.32
5041	Internal Auditing	Direct	1,271.32
5042	Internal Communications	Direct	181.59
5043	Legal Services	Direct	1,552.27
5044	Load Forecasting Services	Direct	350.63
5045	Mapping and Records Management Services	Direct	56.14
5046	Market Forecasting Services	Direct	404.53
5047	Material Logistics	Direct	568.06

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Row #	From Department	Charge Type	Total \$ Amount
5048	Metering	Direct	51.70
5049	Metering	Direct	430.96
5050	Network Trouble and Dispatch Services	Direct	783.64
5051	Payroll	Direct	337.52
5052	Procurement & Major Contracts	Direct	1,231.27
5053	Project Engineering Services	Direct	56.28
5054	Project Engineering Services	Direct	225.83
5055	Project Engineering Services	Direct	49.83
5056	Public Affairs Management	Direct	152.51
5057	Regulatory Affairs Management	Direct	1,359.86
5058	Right-of-Way Services	Direct	184.08
5059	Sales & Marketing	Direct	267.82
5060	Security Services	Direct	606.13
5061	Sourcing Support	Direct	32.64
5062	Strategic Sourcing	Direct	424.31
5063	Substation Construction and Maintenance Services	Direct	344.56
5064	System Laboratory Services	Direct	907.96
5065	System Laboratory Services	Direct	4.40
5066	System Laboratory Services	Direct	65.51
5067	Technical & Safety Training	Direct	558.88
5068	Technical & Safety Training	Direct	422.18
5069	Technical & Safety Training	Direct	461.64
5070	Transmission	Direct	7,864.35
5071	Transmission	Direct	1,134.88
5072	Fuel Procurement	Direct	229.31
5073	Corporate Human Resources	Direct	100.85
5074	Accounting & Financial Reporting	Direct	214.63
5075	Corporate Human Resources	Direct	12.84
5076	Customer Service	Direct	4.20
5077	Economic Development and Major Account Services	Direct	16.39
5078	Energy Marketing Services	Direct	708.74
5079	Executive Management Services	Direct	143.87
5080	Fuel Procurement	Direct	(27.26)
5081	Generation Services	Direct	130.14
5082	Generation Services	Direct	(4.59)
5083	IT Security and Administrative Services	Direct	93.52
5084	Legal Services	Direct	6.73
5085	Public Affairs Management	Direct	133.70
5086	Technical & Safety Training	Direct	153.42
5087	Accounting & Financial Reporting	Direct	65.42
5088	Billing Integrity Services	Direct	26.67
5089	Customer Service	Direct	(4.20)
5090	Environmental Affairs Management	Direct	576.16
5091	Generation Services	Direct	241.98
5092	IT Corporate Functions Services	Direct	38.00
5093	IT Security and Administrative Services	Direct	(123.90)
5094	Transmission	Direct	126.58
5095	Accounting & Financial Reporting	Direct	91.38
5096	Generation Services	Direct	31.15

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Row #	From Department	Charge Type	Total \$ Amount
5097	Generation Services	Direct	45.83
5098	Generation Services	Direct	36.51
5099	Cash Remittance	Direct	4.93
5100	Customer Service	Direct	57.85
5101	Generation Services	Direct	617.83
5102	Metering	Direct	5.55
5103	Metering	Direct	17.82
5104	Network Trouble and Dispatch Services	Direct	35.54
5105	Substation Construction and Maintenance Services	Direct	73.17
5106	Substation Construction and Maintenance Services	Direct	9.34
5107	System Laboratory Services	Direct	19.52
5108	IT Platform Services	Direct	41.40
5109	Substation Construction and Maintenance Services	Direct	0.62
5110	Substation Construction and Maintenance Services	Direct	3.05
5111	IT Platform Services	Direct	13.13
5112	IT Platform Services	Direct	0.16
5113	IT Platform Services	Direct	120.13
5114	Network Trouble and Dispatch Services	Direct	4.89
5115	Substation Construction and Maintenance Services	Direct	9.13
5116	Substation Construction and Maintenance Services	Direct	0.93
5117	Technical & Safety Training	Direct	8.12
5118	IT Platform Services	Direct	0.92
5119	Substation Construction and Maintenance Services	Direct	0.96
5120	Substation Construction and Maintenance Services	Direct	11.25
5121	IT Platform Services	Direct	0.33
5122	IT Platform Services	Direct	53.24
5123	Substation Construction and Maintenance Services	Direct	6.70
5124	Technical & Safety Training	Direct	7.22
5125	Corporate Human Resources	Direct	37.53
5126	Customer Service	Direct	103.74
5127	Energy Marketing Services	Direct	43.02
5128	Energy Marketing Services	Direct	5.54
5129	Environmental Affairs Management	Direct	10.62
5130	Executive Management Services	Direct	4.70
5131	Executive Management Services	Direct	7.67
5132	Financial Planning & Budgeting	Direct	6.50
5133	IT Security and Administrative Services	Direct	10.13
5134	Material Logistics	Direct	3.17
5135	Network Trouble and Dispatch Services	Direct	8.67
5136	Project Engineering Services	Direct	2.28
5137	Substation Construction and Maintenance Services	Direct	2.14
5138	Technical & Safety Training	Direct	4.34
5139	Transmission	Direct	19.79
5140	Building Operations & Maintenance Services	Direct	33.50
5141	Energy Efficiency Services	Direct	(0.61)
5142	Executive Management Services	Direct	84.68
5143	Fuel Procurement	Direct	8.89
5144	Generation Services	Direct	2.76
5145	Transmission	Direct	3.72

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Row #	From Department	Charge Type	Total \$ Amount
5146	Transmission	Direct	1.97
5147	Accounting & Financial Reporting	Direct	156.26
5148	Billing Integrity Services	Direct	8.52
5149	Building Operations & Maintenance Services	Direct	36.92
5150	CCS Retail Business Readiness	Direct	12.39
5151	Cash Management & Investment Services	Direct	21.96
5152	Cash Remittance	Direct	25.75
5153	Corporate Human Resources	Direct	174.11
5154	Corporate Human Resources	Direct	18.16
5155	Corporate Tax	Direct	39.83
5156	Credit Administration Services	Direct	22.19
5157	Customer Service	Direct	189.71
5158	D-Electric Engineering Services	Direct	15.94
5159	Distribution Operations - Asset Management	Direct	48.81
5160	Distribution Operations - Asset Management	Direct	12.91
5161	Document Services	Direct	8.83
5162	Economic Development and Major Account Services	Direct	166.71
5163	Energy Efficiency Services	Direct	0.88
5164	Energy Marketing Accounting Services	Direct	13.59
5165	Energy Marketing Services	Direct	109.34
5166	Energy Marketing Services	Direct	56.79
5167	Environmental Affairs Management	Direct	70.28
5168	Executive Management Services	Direct	79.30
5169	Executive Management Services	Direct	22.72
5170	Executive Management Services	Direct	19.68
5171	Executive Management Services	Direct	6.59
5172	External & Brand Communications	Direct	101.49
5173	Financial Planning & Budgeting	Direct	33.57
5174	Financial Planning & Budgeting	Direct	30.53
5175	Financial Planning & Budgeting	Direct	21.84
5176	Fuel Procurement	Direct	63.37
5177	Generation Services	Direct	117.55
5178	IT Client Services	Direct	214.49
5179	IT Client Services	Direct	1.32
5180	IT Corporate Functions Services	Direct	32.76
5181	IT Security and Administrative Services	Direct	305.05
5182	Industrial Relations Management Services	Direct	28.82
5183	Internal Auditing	Direct	90.14
5184	Internal Communications	Direct	19.96
5185	Legal Services	Direct	(0.46)
5186	Metering	Direct	19.72
5187	Metering	Direct	8.80
5188	Network Trouble and Dispatch Services	Direct	40.83
5189	Regulatory Affairs Management	Direct	28.82
5190	Right-of-Way Services	Direct	16.14
5191	Sales & Marketing	Direct	24.64
5192	Security Services	Direct	8.75
5193	Substation Construction and Maintenance Services	Direct	17.61
5194	System Laboratory Services	Direct	55.67

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Row #	From Department	Charge Type	Total \$ Amount
5195	System Laboratory Services	Direct	0.33
5196	System Laboratory Services	Direct	6.46
5197	Technical & Safety Training	Direct	47.72
5198	Technical & Safety Training	Direct	36.58
5199	Technical & Safety Training	Direct	20.75
5200	Transmission	Direct	384.14
5201	Transmission	Direct	110.60
5202	Fuel Procurement	Direct	22.69
5203	Transmission	Direct	24.86
5204	Accounting & Financial Reporting	Direct	4.27
5205	Accounting & Financial Reporting	Direct	113.82
5206	Billing Integrity Services	Direct	11.04
5207	CCS Retail Business Readiness	Direct	38.11
5208	Cash Management & Investment Services	Direct	9.69
5209	Cash Remittance	Direct	12.97
5210	Compliance Services	Direct	43.42
5211	Corporate Finance Services	Direct	45.32
5212	Corporate Human Resources	Direct	48.66
5213	Corporate Tax	Direct	37.77
5214	Credit Administration Services	Direct	10.74
5215	Customer Service	Direct	220.65
5216	Customer Service	Direct	1.04
5217	D-Electric Engineering Services	Direct	1.79
5218	D-Electric Engineering Services	Direct	28.08
5219	Distribution Operations - Asset Management	Direct	7.73
5220	Economic Development and Major Account Services	Direct	18.52
5221	Energy Efficiency Services	Direct	(0.10)
5222	Energy Marketing Accounting Services	Direct	10.46
5223	Energy Marketing Services	Direct	92.59
5224	Energy Marketing Services	Direct	23.12
5225	Executive Management Services	Direct	3.58
5226	Financial Planning & Budgeting	Direct	127.89
5227	Financial Planning & Budgeting	Direct	8.13
5228	Financial Systems	Direct	30.12
5229	Fuel Procurement	Direct	3.61
5230	Generation Services	Direct	145.93
5231	IT Client Services	Direct	187.36
5232	IT Corporate Functions Services	Direct	57.49
5233	IT Enhancements	Direct	166.31
5234	IT Security and Administrative Services	Direct	404.84
5235	Internal Auditing	Direct	25.50
5236	Legal Services	Direct	164.84
5237	Load Forecasting Services	Direct	42.15
5238	Mapping and Records Management Services	Direct	6.19
5239	Market Forecasting Services	Direct	33.23
5240	Material Logistics	Direct	50.56
5241	Metering	Direct	10.68
5242	Network Trouble and Dispatch Services	Direct	2.30
5243	Payroll	Direct	27.91

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Row #	From Department	Charge Type	Total \$ Amount
5244	Procurement & Major Contracts	Direct	107.37
5245	Project Engineering Services	Direct	3.93
5246	Project Engineering Services	Direct	20.45
5247	Project Engineering Services	Direct	6.80
5248	Public Affairs Management	Direct	(0.36)
5249	Regulatory Affairs Management	Direct	99.17
5250	Right-of-Way Services	Direct	(3.09)
5251	Security Services	Direct	24.05
5252	Sourcing Support	Direct	5.42
5253	Strategic Sourcing	Direct	43.00
5254	Substation Construction and Maintenance Services	Direct	3.60
5255	System Laboratory Services	Direct	6.39
5256	Transmission	Direct	76.47
5257	Transmission	Direct	53.95
5258	Corporate Human Resources	Direct	11.44
5259	Accounting & Financial Reporting	Direct	6.93
5260	Accounting & Financial Reporting	Direct	402.63
5261	Billing Integrity Services	Direct	26.02
5262	Building Operations & Maintenance Services	Direct	146.64
5263	CCS Retail Business Readiness	Direct	54.10
5264	Cash Management & Investment Services	Direct	42.02
5265	Cash Remittance	Direct	41.70
5266	Compliance Services	Direct	3.15
5267	Corporate Finance Services	Direct	40.47
5268	Corporate Human Resources	Direct	250.91
5269	Corporate Human Resources	Direct	73.95
5270	Corporate Tax	Direct	167.81
5271	Credit Administration Services	Direct	33.04
5272	Customer Service	Direct	599.34
5273	D-Electric Engineering Services	Direct	2.81
5274	D-Electric Engineering Services	Direct	57.42
5275	Distribution Operations - Asset Management	Direct	62.86
5276	Distribution Operations - Asset Management	Direct	33.73
5277	Document Services	Direct	17.13
5278	Economic Development and Major Account Services	Direct	218.82
5279	Energy Efficiency Services	Direct	27.09
5280	Energy Marketing Accounting Services	Direct	26.19
5281	Energy Marketing Services	Direct	174.03
5282	Energy Marketing Services	Direct	285.75
5283	Environmental Affairs Management	Direct	148.62
5284	Executive Management Services	Direct	242.01
5285	Executive Management Services	Direct	15.20
5286	Executive Management Services	Direct	11.29
5287	Executive Management Services	Direct	40.77
5288	External & Brand Communications	Direct	109.79
5289	Financial Planning & Budgeting	Direct	164.04
5290	Financial Planning & Budgeting	Direct	85.80
5291	Financial Planning & Budgeting	Direct	47.44
5292	Financial Systems	Direct	40.55

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Row #	From Department	Charge Type	Total \$ Amount
5293	Fuel Procurement	Direct	157.89
5294	Generation Services	Direct	436.63
5295	Generation Services	Direct	9.04
5296	IT Client Services	Direct	516.15
5297	IT Corporate Functions Services	Direct	155.75
5298	IT Enhancements	Direct	199.30
5299	IT Security and Administrative Services	Direct	845.49
5300	Industrial Relations Management Services	Direct	35.78
5301	Internal Auditing	Direct	144.25
5302	Internal Communications	Direct	20.60
5303	Legal Services	Direct	176.12
5304	Load Forecasting Services	Direct	39.79
5305	Mapping and Records Management Services	Direct	6.37
5306	Market Forecasting Services	Direct	45.90
5307	Material Logistics	Direct	64.46
5308	Metering	Direct	5.87
5309	Metering	Direct	48.91
5310	Network Trouble and Dispatch Services	Direct	88.94
5311	Payroll	Direct	38.28
5312	Procurement & Major Contracts	Direct	139.70
5313	Project Engineering Services	Direct	5.66
5314	Project Engineering Services	Direct	25.63
5315	Project Engineering Services	Direct	6.39
5316	Public Affairs Management	Direct	17.31
5317	Regulatory Affairs Management	Direct	154.30
5318	Right-of-Way Services	Direct	20.88
5319	Sales & Marketing	Direct	30.38
5320	Security Services	Direct	68.77
5321	Sourcing Support	Direct	3.70
5322	Strategic Sourcing	Direct	48.16
5323	Substation Construction and Maintenance Services	Direct	39.10
5324	System Laboratory Services	Direct	7.43
5325	System Laboratory Services	Direct	0.50
5326	System Laboratory Services	Direct	103.02
5327	Technical & Safety Training	Direct	52.38
5328	Technical & Safety Training	Direct	47.91
5329	Technical & Safety Training	Direct	63.42
5330	Transmission	Direct	892.32
5331	Transmission	Direct	128.77
5332	Fuel Procurement	Direct	26.02
5333	Corporate Human Resources	Direct	11.45
5334	Accounting & Financial Reporting	Direct	24.35
5335	Corporate Human Resources	Direct	1.46
5336	Customer Service	Direct	0.48
5337	Economic Development and Major Account Services	Direct	1.86
5338	Energy Marketing Services	Direct	80.42
5339	Executive Management Services	Direct	16.33
5340	Fuel Procurement	Direct	(3.09)
5341	Generation Services	Direct	14.78

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Row #	From Department	Charge Type	Total \$ Amount
5342	Generation Services	Direct	(0.52)
5343	IT Security and Administrative Services	Direct	10.61
5344	Legal Services	Direct	0.76
5345	Public Affairs Management	Direct	15.17
5346	Technical & Safety Training	Direct	17.41
5347	Accounting & Financial Reporting	Direct	7.42
5348	Billing Integrity Services	Direct	3.03
5349	Customer Service	Direct	(0.48)
5350	Environmental Affairs Management	Direct	65.37
5351	Generation Services	Direct	27.46
5352	IT Corporate Functions Services	Direct	4.31
5353	IT Security and Administrative Services	Direct	(14.07)
5354	Transmission	Direct	14.36
5355	Accounting & Financial Reporting	Direct	10.37
5356	Generation Services	Direct	372.09
5357	Generation Services	Direct	547.01
5358	Generation Services	Direct	435.69
5359	Cash Remittance	Direct	189.66
5360	Customer Service	Direct	2,225.73
5361	Generation Services	Direct	23,765.97
5362	Metering	Direct	685.56
5363	Metering	Direct	213.57
5364	Network Trouble and Dispatch Services	Direct	1,367.53
5365	Substation Construction and Maintenance Services	Direct	359.86
5366	Substation Construction and Maintenance Services	Direct	2,817.42
5367	System Laboratory Services	Direct	751.12
5368	IT Platform Services	Direct	494.46
5369	Substation Construction and Maintenance Services	Direct	7.36
5370	Substation Construction and Maintenance Services	Direct	36.40
5371	IT Platform Services	Direct	156.77
5372	IT Platform Services	Direct	1,434.47
5373	IT Platform Services	Direct	1.95
5374	Network Trouble and Dispatch Services	Direct	58.33
5375	Substation Construction and Maintenance Services	Direct	109.01
5376	Substation Construction and Maintenance Services	Direct	11.08
5377	Technical & Safety Training	Direct	96.94
5378	IT Platform Services	Direct	10.95
5379	Substation Construction and Maintenance Services	Direct	11.47
5380	Substation Construction and Maintenance Services	Direct	134.36
5381	IT Platform Services	Direct	635.57
5382	IT Platform Services	Direct	3.90
5383	Substation Construction and Maintenance Services	Direct	79.94
5384	Technical & Safety Training	Direct	86.16
5385	Corporate Human Resources	Direct	135.66
5386	Customer Service	Direct	375.03
5387	Energy Marketing Services	Direct	20.01
5388	Energy Marketing Services	Direct	155.54
5389	Environmental Affairs Management	Direct	38.39
5390	Executive Management Services	Direct	17.01

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Row #	From Department	Charge Type	Total \$ Amount
5391	Executive Management Services	Direct	27.75
5392	Financial Planning & Budgeting	Direct	23.52
5393	IT Security and Administrative Services	Direct	36.62
5394	Material Logistics	Direct	11.46
5395	Network Trouble and Dispatch Services	Direct	31.35
5396	Project Engineering Services	Direct	8.23
5397	Substation Construction and Maintenance Services	Direct	7.73
5398	Technical & Safety Training	Direct	15.68
5399	Transmission	Direct	71.53
5400	Building Operations & Maintenance Services	Direct	121.14
5401	Energy Efficiency Services	Direct	(2.22)
5402	Executive Management Services	Direct	306.12
5403	Fuel Procurement	Direct	32.13
5404	Generation Services	Direct	10.00
5405	Transmission	Direct	13.47
5406	Transmission	Direct	7.13
5407	Accounting & Financial Reporting	Direct	564.95
5408	Billing Integrity Services	Direct	30.81
5409	Building Operations & Maintenance Services	Direct	133.48
5410	CCS Retail Business Readiness	Direct	44.78
5411	Cash Management & Investment Services	Direct	79.37
5412	Cash Remittance	Direct	93.12
5413	Corporate Human Resources	Direct	65.64
5414	Corporate Human Resources	Direct	629.42
5415	Corporate Tax	Direct	144.01
5416	Credit Administration Services	Direct	80.21
5417	Customer Service	Direct	685.85
5418	D-Electric Engineering Services	Direct	57.63
5419	Distribution Operations - Asset Management	Direct	176.47
5420	Distribution Operations - Asset Management	Direct	46.68
5421	Document Services	Direct	31.92
5422	Economic Development and Major Account Services	Direct	602.70
5423	Energy Efficiency Services	Direct	3.17
5424	Energy Marketing Accounting Services	Direct	49.13
5425	Energy Marketing Services	Direct	205.27
5426	Energy Marketing Services	Direct	395.30
5427	Environmental Affairs Management	Direct	254.10
5428	Executive Management Services	Direct	286.63
5429	Executive Management Services	Direct	82.17
5430	Executive Management Services	Direct	71.19
5431	Executive Management Services	Direct	23.82
5432	External & Brand Communications	Direct	366.93
5433	Financial Planning & Budgeting	Direct	78.96
5434	Financial Planning & Budgeting	Direct	110.36
5435	Financial Planning & Budgeting	Direct	121.33
5436	Fuel Procurement	Direct	229.08
5437	Generation Services	Direct	424.70
5438	IT Client Services	Direct	4.76
5439	IT Client Services	Direct	775.45

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Row #	From Department	Charge Type	Total \$ Amount
5440	IT Corporate Functions Services	Direct	118.43
5441	IT Security and Administrative Services	Direct	1,102.79
5442	Industrial Relations Management Services	Direct	104.21
5443	Internal Auditing	Direct	325.88
5444	Internal Communications	Direct	72.15
5445	Legal Services	Direct	(1.67)
5446	Metering	Direct	31.81
5447	Metering	Direct	71.27
5448	Network Trouble and Dispatch Services	Direct	147.63
5449	Regulatory Affairs Management	Direct	104.17
5450	Right-of-Way Services	Direct	58.36
5451	Sales & Marketing	Direct	89.09
5452	Security Services	Direct	31.65
5453	Substation Construction and Maintenance Services	Direct	63.70
5454	System Laboratory Services	Direct	201.23
5455	System Laboratory Services	Direct	1.20
5456	System Laboratory Services	Direct	23.36
5457	Technical & Safety Training	Direct	75.04
5458	Technical & Safety Training	Direct	132.23
5459	Technical & Safety Training	Direct	172.52
5460	Transmission	Direct	1,388.77
5461	Transmission	Direct	399.84
5462	Fuel Procurement	Direct	82.02
5463	Transmission	Direct	89.86
5464	Accounting & Financial Reporting	Direct	15.42
5465	Accounting & Financial Reporting	Direct	411.43
5466	Billing Integrity Services	Direct	39.92
5467	CCS Retail Business Readiness	Direct	137.80
5468	Cash Management & Investment Services	Direct	35.02
5469	Cash Remittance	Direct	46.90
5470	Compliance Services	Direct	156.95
5471	Corporate Finance Services	Direct	163.84
5472	Corporate Human Resources	Direct	175.93
5473	Corporate Tax	Direct	136.55
5474	Credit Administration Services	Direct	38.82
5475	Customer Service	Direct	797.67
5476	Customer Service	Direct	3.74
5477	D-Electric Engineering Services	Direct	6.47
5478	D-Electric Engineering Services	Direct	101.55
5479	Distribution Operations - Asset Management	Direct	27.95
5480	Economic Development and Major Account Services	Direct	66.96
5481	Energy Efficiency Services	Direct	(0.35)
5482	Energy Marketing Accounting Services	Direct	37.81
5483	Energy Marketing Services	Direct	334.78
5484	Energy Marketing Services	Direct	83.58
5485	Executive Management Services	Direct	12.94
5486	Financial Planning & Budgeting	Direct	29.40
5487	Financial Planning & Budgeting	Direct	462.40
5488	Financial Systems	Direct	108.91

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Row #	From Department	Charge Type	Total \$ Amount
5489	Fuel Procurement	Direct	13.05
5490	Generation Services	Direct	527.67
5491	IT Client Services	Direct	677.26
5492	IT Corporate Functions Services	Direct	207.84
5493	IT Enhancements	Direct	601.26
5494	IT Security and Administrative Services	Direct	1,463.62
5495	Internal Auditing	Direct	92.23
5496	Legal Services	Direct	595.96
5497	Load Forecasting Services	Direct	152.36
5498	Mapping and Records Management Services	Direct	22.40
5499	Market Forecasting Services	Direct	120.13
5500	Material Logistics	Direct	182.78
5501	Metering	Direct	38.58
5502	Network Trouble and Dispatch Services	Direct	8.33
5503	Payroll	Direct	100.90
5504	Procurement & Major Contracts	Direct	388.17
5505	Project Engineering Services	Direct	14.21
5506	Project Engineering Services	Direct	73.90
5507	Project Engineering Services	Direct	24.59
5508	Public Affairs Management	Direct	(1.31)
5509	Regulatory Affairs Management	Direct	358.52
5510	Right-of-Way Services	Direct	(11.15)
5511	Security Services	Direct	86.95
5512	Sourcing Support	Direct	19.58
5513	Strategic Sourcing	Direct	155.46
5514	Substation Construction and Maintenance Services	Direct	13.00
5515	System Laboratory Services	Direct	23.11
5516	Transmission	Direct	276.40
5517	Transmission	Direct	195.10
5518	Corporate Human Resources	Direct	41.37
5519	Accounting & Financial Reporting	Direct	25.06
5520	Accounting & Financial Reporting	Direct	1,455.62
5521	Billing Integrity Services	Direct	94.02
5522	Building Operations & Maintenance Services	Direct	530.08
5523	CCS Retail Business Readiness	Direct	195.59
5524	Cash Management & Investment Services	Direct	151.94
5525	Cash Remittance	Direct	150.73
5526	Compliance Services	Direct	11.38
5527	Corporate Finance Services	Direct	146.28
5528	Corporate Human Resources	Direct	907.15
5529	Corporate Human Resources	Direct	267.31
5530	Corporate Tax	Direct	606.63
5531	Credit Administration Services	Direct	119.46
5532	Customer Service	Direct	2,166.79
5533	D-Electric Engineering Services	Direct	207.59
5534	D-Electric Engineering Services	Direct	10.16
5535	Distribution Operations - Asset Management	Direct	227.25
5536	Distribution Operations - Asset Management	Direct	121.94
5537	Document Services	Direct	61.94

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Row #	From Department	Charge Type	Total \$ Amount
5538	Economic Development and Major Account Services	Direct	791.06
5539	Energy Efficiency Services	Direct	97.89
5540	Energy Marketing Accounting Services	Direct	94.69
5541	Energy Marketing Services	Direct	629.14
5542	Energy Marketing Services	Direct	1,033.08
5543	Environmental Affairs Management	Direct	537.26
5544	Executive Management Services	Direct	147.44
5545	Executive Management Services	Direct	40.82
5546	Executive Management Services	Direct	54.96
5547	Executive Management Services	Direct	875.04
5548	External & Brand Communications	Direct	396.91
5549	Financial Planning & Budgeting	Direct	593.01
5550	Financial Planning & Budgeting	Direct	310.17
5551	Financial Planning & Budgeting	Direct	171.49
5552	Financial Systems	Direct	146.61
5553	Fuel Procurement	Direct	570.81
5554	Generation Services	Direct	1,578.81
5555	Generation Services	Direct	32.84
5556	IT Client Services	Direct	1,866.14
5557	IT Corporate Functions Services	Direct	563.09
5558	IT Enhancements	Direct	720.44
5559	IT Security and Administrative Services	Direct	3,056.45
5560	Industrial Relations Management Services	Direct	129.34
5561	Internal Auditing	Direct	521.52
5562	Internal Communications	Direct	74.48
5563	Legal Services	Direct	636.76
5564	Load Forecasting Services	Direct	143.84
5565	Mapping and Records Management Services	Direct	23.03
5566	Market Forecasting Services	Direct	165.94
5567	Material Logistics	Direct	233.03
5568	Metering	Direct	21.20
5569	Metering	Direct	176.79
5570	Network Trouble and Dispatch Services	Direct	321.49
5571	Payroll	Direct	138.45
5572	Procurement & Major Contracts	Direct	505.10
5573	Project Engineering Services	Direct	20.44
5574	Project Engineering Services	Direct	92.63
5575	Project Engineering Services	Direct	23.08
5576	Public Affairs Management	Direct	62.56
5577	Regulatory Affairs Management	Direct	557.85
5578	Right-of-Way Services	Direct	75.51
5579	Sales & Marketing	Direct	109.87
5580	Security Services	Direct	248.65
5581	Sourcing Support	Direct	13.39
5582	Strategic Sourcing	Direct	174.07
5583	Substation Construction and Maintenance Services	Direct	141.35
5584	System Laboratory Services	Direct	372.47
5585	System Laboratory Services	Direct	1.81
5586	System Laboratory Services	Direct	26.88

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
5587	Apr-11	926106	FASB 106 (OPEB) POST RETI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
5588	Apr-11	926106	FASB 106 (OPEB) POST RETI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
5589	Apr-11	926106	FASB 106 (OPEB) POST RETI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
5590	Apr-11	926106	FASB 106 (OPEB) POST RETI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
5591	Apr-11	926106	FASB 106 (OPEB) POST RETI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
5592	Apr-11	926106	FASB 106 (OPEB) POST RETI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
5593	Apr-11	926106	FASB 106 (OPEB) POST RETI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
5594	Apr-11	926106	FASB 106 (OPEB) POST RETI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
5595	Apr-11	926106	FASB 106 (OPEB) POST RETI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
5596	Apr-11	926106	FASB 106 (OPEB) POST RETI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
5597	Apr-11	926106	FASB 106 (OPEB) POST RETI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
5598	Apr-11	926106	FASB 106 (OPEB) POST RETI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
5599	Apr-11	926106	FASB 106 (OPEB) POST RETI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
5600	Apr-11	926106	FASB 106 (OPEB) POST RETI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
5601	Apr-11	926106	FASB 106 (OPEB) POST RETI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
5602	Apr-11	926106	FASB 106 (OPEB) POST RETI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
5603	Apr-11	926106	FASB 106 (OPEB) POST RETI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
5604	Apr-11	926106	FASB 106 (OPEB) POST RETI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
5605	Apr-11	926106	FASB 106 (OPEB) POST RETI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
5606	Apr-11	926106	FASB 106 (OPEB) POST RETI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
5607	Apr-11	926106	FASB 106 (OPEB) POST RETI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
5608	Apr-11	926106	FASB 106 (OPEB) POST RETI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
5609	Apr-11	926106	FASB 106 (OPEB) POST RETI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
5610	Apr-11	926106	FASB 106 (OPEB) POST RETI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
5611	Apr-11	926106	FASB 106 (OPEB) POST RETI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
5612	Apr-11	926106	FASB 106 (OPEB) POST RETI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
5613	Apr-11	926106	FASB 106 (OPEB) POST RETI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
5614	Apr-11	926106	FASB 106 (OPEB) POST RETI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
5615	Apr-11	926106	FASB 106 (OPEB) POST RETI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
5616	Apr-11	926106	FASB 106 (OPEB) POST RETI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
5617	Apr-11	926106	FASB 106 (OPEB) POST RETI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
5618	Apr-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
5619	Apr-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
5620	Apr-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
5621	Apr-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
5622	Apr-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
5623	Apr-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
5624	Apr-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
5625	Apr-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
5626	Apr-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
5627	Apr-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
5628	Apr-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
5629	Apr-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
5630	Apr-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
5631	Apr-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
5632	Apr-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
5633	Apr-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
5634	Apr-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
5635	Apr-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
5587	Technical & Safety Training	Direct	189.38
5588	Technical & Safety Training	Direct	173.18
5589	Technical & Safety Training	Direct	229.25
5590	Transmission	Direct	3,226.12
5591	Transmission	Direct	465.53
5592	Fuel Procurement	Direct	94.08
5593	Corporate Human Resources	Direct	41.37
5594	Accounting & Financial Reporting	Direct	88.05
5595	Corporate Human Resources	Direct	5.27
5596	Customer Service	Direct	1.72
5597	Economic Development and Major Account Services	Direct	6.73
5598	Energy Marketing Services	Direct	290.73
5599	Executive Management Services	Direct	59.02
5600	Fuel Procurement	Direct	(11.18)
5601	Generation Services	Direct	53.37
5602	Generation Services	Direct	(1.89)
5603	IT Security and Administrative Services	Direct	38.36
5604	Legal Services	Direct	2.76
5605	Public Affairs Management	Direct	54.84
5606	Technical & Safety Training	Direct	62.93
5607	Accounting & Financial Reporting	Direct	26.84
5608	Billing Integrity Services	Direct	10.94
5609	Customer Service	Direct	(1.72)
5610	Environmental Affairs Management	Direct	236.34
5611	Generation Services	Direct	99.26
5612	IT Corporate Functions Services	Direct	15.59
5613	IT Security and Administrative Services	Direct	(50.83)
5614	Transmission	Direct	51.92
5615	Accounting & Financial Reporting	Direct	37.48
5616	Corporate Default	Direct	64,443.49
5617	Corporate Default	Direct	(5,676.46)
5618	Accounting & Financial Reporting	Direct	283.00
5619	CCS Retail Business Readiness	Direct	25.00
5620	Corporate Finance Services	Direct	8.97
5621	Corporate Human Resources	Direct	279.29
5622	Customer Service	Direct	142.70
5623	Distribution Operations - Asset Management	Direct	50.00
5624	Economic Development and Major Account Services	Direct	45.00
5625	Energy Marketing Accounting Services	Direct	34.14
5626	Fuel Procurement	Direct	111.00
5627	Generation Services	Direct	20.00
5628	Government Affairs Management	Direct	150.00
5629	IT Client Services	Direct	183.75
5630	IT Corporate Functions Services	Direct	12.50
5631	IT Enhancements	Direct	30.00
5632	IT Security and Administrative Services	Direct	274.86
5633	Legal Services	Direct	25.71
5634	Load Forecasting Services	Direct	7.22
5635	Material Logistics	Direct	10.19

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
5636	Apr-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
5637	Apr-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
5638	Apr-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
5639	Apr-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
5640	Apr-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
5641	Apr-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
5642	Apr-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
5643	Apr-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
5644	Apr-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
5645	Apr-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
5646	Apr-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
5647	Apr-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
5648	Apr-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
5649	Apr-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
5650	Apr-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
5651	Apr-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
5652	Apr-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
5653	Apr-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
5654	Apr-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
5655	Apr-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
5656	Apr-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
5657	Apr-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
5658	Apr-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
5659	Apr-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
5660	Apr-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
5661	Apr-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
5662	Apr-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
5663	Apr-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
5664	Apr-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
5665	Apr-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
5666	Apr-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
5667	Apr-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
5668	Apr-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
5669	Apr-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
5670	Apr-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
5671	Apr-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
5672	Apr-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
5673	Apr-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
5674	Apr-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
5675	Apr-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
5676	Apr-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
5677	Apr-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
5678	Apr-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
5679	Apr-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
5680	Apr-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
5681	Apr-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
5682	Apr-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
5683	Apr-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
5684	Apr-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100

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Row #	From Department	Charge Type	Total \$ Amount
5636	Procurement & Major Contracts	Direct	49.95
5637	Sales & Marketing	Direct	21.87
5638	Sourcing Support	Direct	11.25
5639	Transmission	Direct	300.00
5640	Accounting & Financial Reporting	Direct	50.00
5641	Accounting & Financial Reporting	Direct	76.45
5642	Compliance Services	Direct	11.25
5643	Corporate Finance Services	Direct	12.25
5644	Corporate Human Resources	Direct	39.43
5645	Corporate Tax	Direct	5.10
5646	Credit Administration Services	Direct	12.50
5647	Distribution Operations - Asset Management	Direct	21.25
5648	Document Services	Direct	12.50
5649	Economic Development and Major Account Services	Direct	12.50
5650	Energy Marketing Accounting Services	Direct	26.61
5651	Energy Marketing Services	Direct	152.75
5652	Environmental Affairs Management	Direct	19.50
5653	Executive Management Services	Direct	10.00
5654	Financial Planning & Budgeting	Direct	21.25
5655	Financial Systems	Direct	10.00
5656	Fuel Procurement	Direct	22.25
5657	Generation Services	Direct	12.50
5658	IT Client Services	Direct	33.83
5659	IT Corporate Functions Services	Direct	12.50
5660	IT Enhancements	Direct	20.62
5661	IT Security and Administrative Services	Direct	71.83
5662	Internal Auditing	Direct	10.00
5663	Internal Communications	Direct	12.25
5664	Legal Services	Direct	24.50
5665	Project Engineering Services	Direct	10.00
5666	Security Services	Direct	7.00
5667	Strategic Sourcing	Direct	12.25
5668	Substation Construction and Maintenance Services	Direct	12.50
5669	Technical & Safety Training	Direct	9.25
5670	Transmission	Direct	12.50
5671	Accounting & Financial Reporting	Direct	10.61
5672	Corporate Human Resources	Direct	22.05
5673	Energy Efficiency Services	Direct	12.00
5674	IT Client Services	Direct	7.65
5675	Procurement & Major Contracts	Direct	9.79
5676	Generation Services	Direct	16.29
5677	Generation Services	Direct	23.97
5678	Generation Services	Direct	19.08
5679	Cash Remittance	Direct	8.57
5680	Customer Service	Direct	100.51
5681	Generation Services	Direct	1,073.52
5682	Metering	Direct	9.65
5683	Metering	Direct	30.97
5684	Network Trouble and Dispatch Services	Direct	61.80

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Row #	From Department	Charge Type	Total \$ Amount
5685	Substation Construction and Maintenance Services	Direct	16.25
5686	Substation Construction and Maintenance Services	Direct	127.25
5687	System Laboratory Services	Direct	33.93
5688	IT Platform Services	Direct	21.65
5689	Substation Construction and Maintenance Services	Direct	0.32
5690	Substation Construction and Maintenance Services	Direct	1.59
5691	IT Platform Services	Direct	6.87
5692	IT Platform Services	Direct	62.83
5693	IT Platform Services	Direct	0.09
5694	Network Trouble and Dispatch Services	Direct	2.56
5695	Substation Construction and Maintenance Services	Direct	4.77
5696	Substation Construction and Maintenance Services	Direct	0.48
5697	Technical & Safety Training	Direct	4.25
5698	IT Platform Services	Direct	0.48
5699	Substation Construction and Maintenance Services	Direct	0.50
5700	Substation Construction and Maintenance Services	Direct	5.89
5701	IT Platform Services	Direct	27.82
5702	IT Platform Services	Direct	0.17
5703	Substation Construction and Maintenance Services	Direct	3.50
5704	Technical & Safety Training	Direct	3.78
5705	Corporate Human Resources	Direct	39.02
5706	Customer Service	Direct	107.88
5707	Energy Marketing Services	Direct	5.76
5708	Energy Marketing Services	Direct	44.74
5709	Environmental Affairs Management	Direct	11.04
5710	Executive Management Services	Direct	4.89
5711	Executive Management Services	Direct	7.98
5712	Financial Planning & Budgeting	Direct	6.77
5713	IT Security and Administrative Services	Direct	10.53
5714	Material Logistics	Direct	3.30
5715	Network Trouble and Dispatch Services	Direct	9.02
5716	Project Engineering Services	Direct	2.37
5717	Substation Construction and Maintenance Services	Direct	2.22
5718	Technical & Safety Training	Direct	4.51
5719	Transmission	Direct	20.58
5720	Building Operations & Maintenance Services	Direct	34.84
5721	Energy Efficiency Services	Direct	(0.64)
5722	Executive Management Services	Direct	88.05
5723	Fuel Procurement	Direct	9.24
5724	Generation Services	Direct	2.88
5725	Transmission	Direct	3.87
5726	Transmission	Direct	2.05
5727	Accounting & Financial Reporting	Direct	162.52
5728	Billing Integrity Services	Direct	8.86
5729	Building Operations & Maintenance Services	Direct	38.40
5730	CCS Retail Business Readiness	Direct	12.88
5731	Cash Management & Investment Services	Direct	22.83
5732	Cash Remittance	Direct	26.78
5733	Corporate Human Resources	Direct	181.05

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Row #	From Department	Charge Type	Total \$ Amount
5734	Corporate Human Resources	Direct	18.88
5735	Corporate Tax	Direct	41.42
5736	Credit Administration Services	Direct	23.07
5737	Customer Service	Direct	197.28
5738	D-Electric Engineering Services	Direct	16.58
5739	Distribution Operations - Asset Management	Direct	50.76
5740	Distribution Operations - Asset Management	Direct	13.43
5741	Document Services	Direct	9.18
5742	Economic Development and Major Account Services	Direct	173.37
5743	Energy Efficiency Services	Direct	0.91
5744	Energy Marketing Accounting Services	Direct	14.13
5745	Energy Marketing Services	Direct	59.03
5746	Energy Marketing Services	Direct	113.70
5747	Environmental Affairs Management	Direct	73.09
5748	Executive Management Services	Direct	6.85
5749	Executive Management Services	Direct	20.49
5750	Executive Management Services	Direct	23.64
5751	Executive Management Services	Direct	82.45
5752	External & Brand Communications	Direct	105.55
5753	Financial Planning & Budgeting	Direct	22.72
5754	Financial Planning & Budgeting	Direct	31.75
5755	Financial Planning & Budgeting	Direct	34.90
5756	Fuel Procurement	Direct	65.90
5757	Generation Services	Direct	122.21
5758	IT Client Services	Direct	223.07
5759	IT Client Services	Direct	1.37
5760	IT Corporate Functions Services	Direct	34.07
5761	IT Security and Administrative Services	Direct	317.21
5762	Industrial Relations Management Services	Direct	29.97
5763	Internal Auditing	Direct	93.74
5764	Internal Communications	Direct	20.76
5765	Legal Services	Direct	(0.48)
5766	Metering	Direct	9.15
5767	Metering	Direct	20.50
5768	Network Trouble and Dispatch Services	Direct	42.47
5769	Regulatory Affairs Management	Direct	29.96
5770	Right-of-Way Services	Direct	16.79
5771	Sales & Marketing	Direct	25.63
5772	Security Services	Direct	9.10
5773	Substation Construction and Maintenance Services	Direct	18.32
5774	System Laboratory Services	Direct	6.72
5775	System Laboratory Services	Direct	0.35
5776	System Laboratory Services	Direct	57.87
5777	Technical & Safety Training	Direct	21.58
5778	Technical & Safety Training	Direct	38.04
5779	Technical & Safety Training	Direct	49.62
5780	Transmission	Direct	399.49
5781	Transmission	Direct	115.01
5782	Fuel Procurement	Direct	23.59

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Row #	From Department	Charge Type	Total \$ Amount
5783	Transmission	Direct	25.85
5784	Accounting & Financial Reporting	Direct	4.44
5785	Accounting & Financial Reporting	Direct	118.34
5786	Billing Integrity Services	Direct	11.48
5787	CCS Retail Business Readiness	Direct	39.64
5788	Cash Management & Investment Services	Direct	10.07
5789	Cash Remittance	Direct	13.49
5790	Compliance Services	Direct	45.15
5791	Corporate Finance Services	Direct	47.12
5792	Corporate Human Resources	Direct	50.60
5793	Corporate Tax	Direct	39.28
5794	Credit Administration Services	Direct	11.17
5795	Customer Service	Direct	229.43
5796	Customer Service	Direct	1.08
5797	D-Electric Engineering Services	Direct	29.22
5798	D-Electric Engineering Services	Direct	1.86
5799	Distribution Operations - Asset Management	Direct	8.05
5800	Economic Development and Major Account Services	Direct	19.26
5801	Energy Efficiency Services	Direct	(0.10)
5802	Energy Marketing Accounting Services	Direct	10.87
5803	Energy Marketing Services	Direct	96.30
5804	Energy Marketing Services	Direct	24.04
5805	Executive Management Services	Direct	3.72
5806	Financial Planning & Budgeting	Direct	133.01
5807	Financial Planning & Budgeting	Direct	8.46
5808	Financial Systems	Direct	31.33
5809	Fuel Procurement	Direct	3.75
5810	Generation Services	Direct	151.80
5811	IT Client Services	Direct	194.80
5812	IT Corporate Functions Services	Direct	59.79
5813	IT Enhancements	Direct	172.94
5814	IT Security and Administrative Services	Direct	420.98
5815	Internal Auditing	Direct	26.53
5816	Legal Services	Direct	171.44
5817	Load Forecasting Services	Direct	43.83
5818	Mapping and Records Management Services	Direct	6.44
5819	Market Forecasting Services	Direct	34.56
5820	Material Logistics	Direct	52.57
5821	Metering	Direct	11.10
5822	Network Trouble and Dispatch Services	Direct	2.40
5823	Payroll	Direct	29.03
5824	Procurement & Major Contracts	Direct	111.65
5825	Project Engineering Services	Direct	4.09
5826	Project Engineering Services	Direct	21.26
5827	Project Engineering Services	Direct	7.07
5828	Public Affairs Management	Direct	(0.38)
5829	Regulatory Affairs Management	Direct	103.13
5830	Right-of-Way Services	Direct	(3.21)
5831	Security Services	Direct	25.01

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Row #	From Department	Charge Type	Total \$ Amount
5832	Sourcing Support	Direct	5.63
5833	Strategic Sourcing	Direct	44.71
5834	Substation Construction and Maintenance Services	Direct	3.74
5835	System Laboratory Services	Direct	6.65
5836	Transmission	Direct	79.54
5837	Transmission	Direct	56.10
5838	Corporate Human Resources	Direct	11.90
5839	Accounting & Financial Reporting	Direct	7.21
5840	Accounting & Financial Reporting	Direct	418.74
5841	Billing Integrity Services	Direct	27.05
5842	Building Operations & Maintenance Services	Direct	152.48
5843	CCS Retail Business Readiness	Direct	56.27
5844	Cash Management & Investment Services	Direct	43.71
5845	Cash Remittance	Direct	43.34
5846	Compliance Services	Direct	3.28
5847	Corporate Finance Services	Direct	42.07
5848	Corporate Human Resources	Direct	260.93
5849	Corporate Human Resources	Direct	76.89
5850	Corporate Tax	Direct	174.48
5851	Credit Administration Services	Direct	34.36
5852	Customer Service	Direct	623.26
5853	D-Electric Engineering Services	Direct	2.93
5854	D-Electric Engineering Services	Direct	59.73
5855	Distribution Operations - Asset Management	Direct	65.37
5856	Distribution Operations - Asset Management	Direct	35.09
5857	Document Services	Direct	17.82
5858	Economic Development and Major Account Services	Direct	227.54
5859	Energy Efficiency Services	Direct	28.16
5860	Energy Marketing Accounting Services	Direct	27.24
5861	Energy Marketing Services	Direct	180.97
5862	Energy Marketing Services	Direct	297.17
5863	Environmental Affairs Management	Direct	154.55
5864	Executive Management Services	Direct	251.70
5865	Executive Management Services	Direct	15.82
5866	Executive Management Services	Direct	11.73
5867	Executive Management Services	Direct	42.41
5868	External & Brand Communications	Direct	114.17
5869	Financial Planning & Budgeting	Direct	170.59
5870	Financial Planning & Budgeting	Direct	89.23
5871	Financial Planning & Budgeting	Direct	49.33
5872	Financial Systems	Direct	42.17
5873	Fuel Procurement	Direct	164.21
5874	Generation Services	Direct	454.15
5875	Generation Services	Direct	9.48
5876	IT Client Services	Direct	536.79
5877	IT Corporate Functions Services	Direct	161.98
5878	IT Enhancements	Direct	207.25
5879	IT Security and Administrative Services	Direct	879.16
5880	Industrial Relations Management Services	Direct	37.21

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Row #	From Department	Charge Type	Total \$ Amount
5881	Internal Auditing	Direct	150.04
5882	Internal Communications	Direct	21.43
5883	Legal Services	Direct	183.15
5884	Load Forecasting Services	Direct	41.37
5885	Mapping and Records Management Services	Direct	6.63
5886	Market Forecasting Services	Direct	47.73
5887	Material Logistics	Direct	67.04
5888	Metering	Direct	6.10
5889	Metering	Direct	50.85
5890	Network Trouble and Dispatch Services	Direct	92.46
5891	Payroll	Direct	39.83
5892	Procurement & Major Contracts	Direct	145.30
5893	Project Engineering Services	Direct	5.88
5894	Project Engineering Services	Direct	26.66
5895	Project Engineering Services	Direct	6.64
5896	Public Affairs Management	Direct	17.99
5897	Regulatory Affairs Management	Direct	160.45
5898	Right-of-Way Services	Direct	21.71
5899	Sales & Marketing	Direct	31.61
5900	Security Services	Direct	71.52
5901	Sourcing Support	Direct	3.85
5902	Strategic Sourcing	Direct	50.08
5903	Substation Construction and Maintenance Services	Direct	40.64
5904	System Laboratory Services	Direct	107.16
5905	System Laboratory Services	Direct	0.52
5906	System Laboratory Services	Direct	7.73
5907	Technical & Safety Training	Direct	54.46
5908	Technical & Safety Training	Direct	49.81
5909	Technical & Safety Training	Direct	65.94
5910	Transmission	Direct	927.93
5911	Transmission	Direct	133.89
5912	Fuel Procurement	Direct	27.05
5913	Corporate Human Resources	Direct	11.90
5914	Accounting & Financial Reporting	Direct	25.32
5915	Corporate Human Resources	Direct	1.52
5916	Customer Service	Direct	0.50
5917	Economic Development and Major Account Services	Direct	1.93
5918	Energy Marketing Services	Direct	83.63
5919	Executive Management Services	Direct	16.98
5920	Fuel Procurement	Direct	(3.22)
5921	Generation Services	Direct	15.38
5922	Generation Services	Direct	(0.55)
5923	IT Security and Administrative Services	Direct	11.04
5924	Legal Services	Direct	0.79
5925	Public Affairs Management	Direct	15.78
5926	Technical & Safety Training	Direct	18.11
5927	Accounting & Financial Reporting	Direct	7.72
5928	Billing Integrity Services	Direct	3.15
5929	Customer Service	Direct	(0.50)

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
5930	Apr-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
5931	Apr-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
5932	Apr-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
5933	Apr-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
5934	Apr-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
5935	Apr-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
5936	Apr-11	926901	TUITION REFUND PLAN - INDI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
5937	Apr-11	926901	TUITION REFUND PLAN - INDI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
5938	Apr-11	926901	TUITION REFUND PLAN - INDI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
5939	Apr-11	926901	TUITION REFUND PLAN - INDI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
5940	Apr-11	926901	TUITION REFUND PLAN - INDI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
5941	Apr-11	926901	TUITION REFUND PLAN - INDI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
5942	Apr-11	928007	FORMAL CASES - VIRGINIA	Regulatory Commission Expenses	Outside Services	0020
5943	Apr-11	928007	FORMAL CASES - VIRGINIA	Regulatory Commission Expenses	Outside Services	0020
5944	Apr-11	928007	FORMAL CASES - VIRGINIA	Regulatory Commission Expenses	Outside Services	0020
5945	Apr-11	928007	FORMAL CASES - VIRGINIA	Regulatory Commission Expenses	Outside Services	0020
5946	Apr-11	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Indirect Miscellaneous Expenses	0020
5947	Apr-11	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Indirect Miscellaneous Expenses	0020
5948	Apr-11	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Indirect Miscellaneous Expenses	0020
5949	Apr-11	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Indirect Miscellaneous Expenses	0020
5950	Apr-11	930272	ASSOCIATION DUES - INDIRE	Miscellaneous General Expenses	Indirect Miscellaneous Expenses	0020
5951	Apr-11	930272	ASSOCIATION DUES - INDIRE	Miscellaneous General Expenses	Indirect Miscellaneous Expenses	0020
5952	Apr-11	930272	ASSOCIATION DUES - INDIRE	Miscellaneous General Expenses	Indirect Miscellaneous Expenses	0020
5953	Apr-11	930274	RESEARCH AND DEVELOPME	Miscellaneous General Expenses	Outside Services	0020
5954	Apr-11	930274	RESEARCH AND DEVELOPME	Miscellaneous General Expenses	Indirect Miscellaneous Expenses	0020
5955	Apr-11	930274	RESEARCH AND DEVELOPME	Miscellaneous General Expenses	Indirect Miscellaneous Expenses	0020
5956	Apr-11	930274	RESEARCH AND DEVELOPME	Miscellaneous General Expenses	Indirect Miscellaneous Expenses	0020
5957	Apr-11	930274	RESEARCH AND DEVELOPME	Miscellaneous General Expenses	Indirect Miscellaneous Expenses	0100
5958	Apr-11	930274	RESEARCH AND DEVELOPME	Miscellaneous General Expenses	Materials/Fuels	0100
5959	Apr-11	930274	RESEARCH AND DEVELOPME	Miscellaneous General Expenses	Outside Services	0020
5960	Apr-11	930274	RESEARCH AND DEVELOPME	Miscellaneous General Expenses	Outside Services	0020
5961	Apr-11	931004	RENTS-CORPORATE HQ	Rents	Equipment/Facilities	0100
5962	Apr-11	935391	MTCE-COMMUNICATION EQ -	Maintenance Of General Plant	Outside Services	0020
5963	Apr-11	935391	MTCE-COMMUNICATION EQ -	Maintenance Of General Plant	Outside Services	0020
5964	Apr-11	935391	MTCE-COMMUNICATION EQ -	Maintenance Of General Plant	Outside Services	0020
5965	Apr-11	935391	MTCE-COMMUNICATION EQ -	Maintenance Of General Plant	Direct-Indirect Labor	0020
5966	Apr-11	935391	MTCE-COMMUNICATION EQ -	Maintenance Of General Plant	Direct-Indirect Labor	0020
5967	Apr-11	935391	MTCE-COMMUNICATION EQ -	Maintenance Of General Plant	Direct-Indirect Labor	0020
5968	Apr-11	935391	MTCE-COMMUNICATION EQ -	Maintenance Of General Plant	Direct-Indirect Labor	0020
5969	Apr-11	935391	MTCE-COMMUNICATION EQ -	Maintenance Of General Plant	Direct-Indirect Labor	0020
5970	Apr-11	935391	MTCE-COMMUNICATION EQ -	Maintenance Of General Plant	Direct-Indirect Labor	0020
5971	Apr-11	935391	MTCE-COMMUNICATION EQ -	Maintenance Of General Plant	Direct-Indirect Labor	0100
5972	Apr-11	935391	MTCE-COMMUNICATION EQ -	Maintenance Of General Plant	Direct-Indirect Labor	0100
5973	Apr-11	935391	MTCE-COMMUNICATION EQ -	Maintenance Of General Plant	Direct-Indirect Labor	0100
5974	Apr-11	935391	MTCE-COMMUNICATION EQ -	Maintenance Of General Plant	Direct-Indirect Labor	0100
5975	Apr-11	935391	MTCE-COMMUNICATION EQ -	Maintenance Of General Plant	Direct-Indirect Labor	0100
5976	Apr-11	935391	MTCE-COMMUNICATION EQ -	Maintenance Of General Plant	Fringe Benefits/Overheads	0100
5977	Apr-11	935391	MTCE-COMMUNICATION EQ -	Maintenance Of General Plant	Fringe Benefits/Overheads	0100
5978	Apr-11	935391	MTCE-COMMUNICATION EQ -	Maintenance Of General Plant	Fringe Benefits/Overheads	0100

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Row #	From Department	Charge Type	Total \$ Amount
5930	Environmental Affairs Management	Direct	67.98
5931	Generation Services	Direct	28.55
5932	IT Corporate Functions Services	Direct	4.48
5933	IT Security and Administrative Services	Direct	(14.61)
5934	Transmission	Direct	14.94
5935	Accounting & Financial Reporting	Direct	10.78
5936	Accounting & Financial Reporting	Indirect	691.76
5937	Corporate Human Resources	Indirect	551.97
5938	IT Corporate Functions Services	Indirect	1,530.79
5939	IT Corporate Functions Services	Indirect	527.24
5940	IT Security and Administrative Services	Indirect	830.61
5941	Transmission	Indirect	1,745.40
5942	Legal Services	Direct	14,808.35
5943	Legal Services	Direct	18,239.80
5944	Legal Services	Direct	55,291.87
5945	Legal Services	Direct	(33,048.15)
5946	External & Brand Communications	Direct	18,901.75
5947	External & Brand Communications	Direct	115,101.79
5948	External & Brand Communications	Direct	548.00
5949	External & Brand Communications	Direct	2,400.00
5950	Legal Services	Indirect	24,320.00
5951	Legal Services	Indirect	119,911.68
5952	Legal Services	Indirect	(24,320.00)
5953	Generation Services	Indirect	2,400.00
5954	Generation Services	Indirect	136,171.10
5955	Generation Services	Indirect	214,941.01
5956	Generation Services	Indirect	33,144.30
5957	Generation Services	Indirect	15.00
5958	Generation Services	Indirect	153.00
5959	Generation Services	Indirect	12,000.00
5960	Generation Services	Indirect	(6,300.00)
5961	Building Operations & Maintenance Services	Direct	179,503.30
5962	IT Client Services	Indirect	1,386.41
5963	IT Client Services	Indirect	373.59
5964	IT Client Services	Indirect	35,028.55
5965	IT Client Services	Indirect	17,831.82
5966	IT Security and Administrative Services	Indirect	1,069.98
5967	IT Security and Administrative Services	Indirect	203.81
5968	IT Security and Administrative Services	Indirect	127.39
5969	IT Client Services	Indirect	16,764.53
5970	IT Security and Administrative Services	Indirect	439.45
5971	IT Platform Services	Indirect	13,681.90
5972	IT Platform Services	Indirect	276.95
5973	IT Platform Services	Indirect	4,345.95
5974	IT Platform Services	Indirect	1,343.84
5975	IT Platform Services	Indirect	5,447.82
5976	IT Platform Services	Indirect	1,150.41
5977	IT Platform Services	Indirect	374.29
5978	IT Platform Services	Indirect	3,543.42

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
5979	Apr-11	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0100
5980	Apr-11	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0100
5981	Apr-11	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0020
5982	Apr-11	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0020
5983	Apr-11	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0020
5984	Apr-11	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0020
5985	Apr-11	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0020
5986	Apr-11	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0020
5987	Apr-11	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Equipment/Facilities	0020
5988	Apr-11	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Equipment/Facilities	0100
5989	Apr-11	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Equipment/Facilities	0100
5990	Apr-11	935401	MTCE-OTH GEN EQ Maintenance Of General Plant		Direct-Indirect Labor	0020
5991	Apr-11	935401	MTCE-OTH GEN EQ Maintenance Of General Plant		Fringe Benefits/Overheads	0020
5992	Apr-11	935401	MTCE-OTH GEN EQ Maintenance Of General Plant		Equipment/Facilities	0020
5993	Apr-11	935402	MAINT. OF NON-BONDABLE C Maintenance Of General Plant		Outside Services	0020
5994	Apr-11	935402	MAINT. OF NON-BONDABLE C Maintenance Of General Plant		Materials/Fuels	0020
5995	Apr-11	935402	MAINT. OF NON-BONDABLE C Maintenance Of General Plant		Outside Services	0020
5996	Apr-11	935402	MAINT. OF NON-BONDABLE C Maintenance Of General Plant		Outside Services	0020
5997	Apr-11	935402	MAINT. OF NON-BONDABLE C Maintenance Of General Plant		Outside Services	0020
5998	Apr-11	935403	MNTC BONDABLE PROPERTY Maintenance Of General Plant		Outside Services	0020
5999	Apr-11	935403	MNTC BONDABLE PROPERTY Maintenance Of General Plant		Materials/Fuels	0020
6000	Apr-11	935403	MNTC BONDABLE PROPERTY Maintenance Of General Plant		Outside Services	0020
6001	Apr-11	935403	MNTC BONDABLE PROPERTY Maintenance Of General Plant		Outside Services	0020
6002	Apr-11	935403	MNTC BONDABLE PROPERTY Maintenance Of General Plant		Outside Services	0020
6003	Apr-11	935403	MNTC BONDABLE PROPERTY Maintenance Of General Plant		Materials/Fuels	0020
6004	Apr-11	935403	MNTC BONDABLE PROPERTY Maintenance Of General Plant		Outside Services	0020
6005	Apr-11	935403	MNTC BONDABLE PROPERTY Maintenance Of General Plant		Outside Services	0020
6006	Apr-11	935403	MNTC BONDABLE PROPERTY Maintenance Of General Plant		Equipment/Facilities	0100
6007	Apr-11	935488	MTCE-OTH GEN EQ - INDIREC Maintenance Of General Plant		Equipment/Facilities	0020
6008	Apr-11	935488	MTCE-OTH GEN EQ - INDIREC Maintenance Of General Plant		Outside Services	0020
6009	Apr-11	935488	MTCE-OTH GEN EQ - INDIREC Maintenance Of General Plant		Outside Services	0020
6010	Apr-11	935488	MTCE-OTH GEN EQ - INDIREC Maintenance Of General Plant		Outside Services	0020
6011	Apr-11	935488	MTCE-OTH GEN EQ - INDIREC Maintenance Of General Plant		Indirect Miscellaneous Expenses	0020
6012	Apr-11	935488	MTCE-OTH GEN EQ - INDIREC Maintenance Of General Plant		Indirect Miscellaneous Expenses	0020
6013	Apr-11	935488	MTCE-OTH GEN EQ - INDIREC Maintenance Of General Plant		Outside Services	0020
6014	Apr-11	935488	MTCE-OTH GEN EQ - INDIREC Maintenance Of General Plant		Outside Services	0020
6015	Apr-11	935488	MTCE-OTH GEN EQ - INDIREC Maintenance Of General Plant		Outside Services	0020
6016	Apr-11	935488	MTCE-OTH GEN EQ - INDIREC Maintenance Of General Plant		Indirect Miscellaneous Expenses	0020
6017	Apr-11	935488	MTCE-OTH GEN EQ - INDIREC Maintenance Of General Plant		Outside Services	0020
6018	Apr-11	935488	MTCE-OTH GEN EQ - INDIREC Maintenance Of General Plant		Indirect Miscellaneous Expenses	0020
6019	Apr-11	935488	MTCE-OTH GEN EQ - INDIREC Maintenance Of General Plant		Indirect Miscellaneous Expenses	0020
6020	Apr-11	935488	MTCE-OTH GEN EQ - INDIREC Maintenance Of General Plant		Equipment/Facilities	0020
6021	Apr-11	935488	MTCE-OTH GEN EQ - INDIREC Maintenance Of General Plant		Indirect Miscellaneous Expenses	0020
6022	Apr-11	935488	MTCE-OTH GEN EQ - INDIREC Maintenance Of General Plant		Indirect Miscellaneous Expenses	0020
6023	Apr-11	935488	MTCE-OTH GEN EQ - INDIREC Maintenance Of General Plant		Outside Services	0020
6024	Apr-11	935488	MTCE-OTH GEN EQ - INDIREC Maintenance Of General Plant		Direct-Indirect Labor	0020
6025	Apr-11	935488	MTCE-OTH GEN EQ - INDIREC Maintenance Of General Plant		Direct-Indirect Labor	0020
6026	Apr-11	935488	MTCE-OTH GEN EQ - INDIREC Maintenance Of General Plant		Direct-Indirect Labor	0020
6027	Apr-11	935488	MTCE-OTH GEN EQ - INDIREC Maintenance Of General Plant		Direct-Indirect Labor	0020

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Row #	From Department	Charge Type	Total \$ Amount
5979	IT Platform Services	Indirect	41.80
5980	IT Platform Services	Indirect	1,491.32
5981	IT Client Services	Indirect	4,684.16
5982	IT Security and Administrative Services	Indirect	122.80
5983	IT Client Services	Indirect	4,982.37
5984	IT Security and Administrative Services	Indirect	298.94
5985	IT Security and Administrative Services	Indirect	56.95
5986	IT Security and Administrative Services	Indirect	35.61
5987	IT Client Services	Indirect	25,273.02
5988	IT Client Services	Indirect	25.26
5989	IT Platform Services	Indirect	8,008.29
5990	IT Security and Administrative Services	Direct	222.76
5991	IT Security and Administrative Services	Direct	62.23
5992	IT Security and Administrative Services	Direct	3,072.16
5993	Building Operations & Maintenance Services	Direct	310.25
5994	Building Operations & Maintenance Services	Direct	491.00
5995	Building Operations & Maintenance Services	Direct	3,518.51
5996	Building Operations & Maintenance Services	Direct	2,855.19
5997	Building Operations & Maintenance Services	Direct	952.35
5998	Building Operations & Maintenance Services	Direct	196.10
5999	Building Operations & Maintenance Services	Direct	89.00
6000	Building Operations & Maintenance Services	Direct	55.00
6001	Building Operations & Maintenance Services	Direct	7,057.17
6002	Building Operations & Maintenance Services	Direct	509.25
6003	Building Operations & Maintenance Services	Direct	505.85
6004	Building Operations & Maintenance Services	Direct	7,327.89
6005	Building Operations & Maintenance Services	Direct	1,132.58
6006	Building Operations & Maintenance Services	Direct	(25,738.65)
6007	IT Client Services	Indirect	566.53
6008	IT Client Services	Indirect	11,984.44
6009	IT Security and Administrative Services	Indirect	6,247.16
6010	IT Security and Administrative Services	Indirect	248.15
6011	IT Client Services	Indirect	13.70
6012	IT Client Services	Indirect	14.00
6013	IT Client Services	Indirect	2,386.02
6014	IT Client Services	Indirect	5,836.60
6015	IT Security and Administrative Services	Indirect	9,288.00
6016	IT Security and Administrative Services	Indirect	160.65
6017	IT Client Services	Indirect	4,963.08
6018	IT Client Services	Indirect	29.74
6019	IT Security and Administrative Services	Indirect	6,385.63
6020	IT Security and Administrative Services	Indirect	2,123.88
6021	IT Client Services	Indirect	205.66
6022	IT Security and Administrative Services	Indirect	35.70
6023	IT Security and Administrative Services	Indirect	10,903.85
6024	IT Client Services	Indirect	50,480.15
6025	IT Corporate Functions Services	Indirect	8,112.19
6026	IT Enhancements	Indirect	29,105.64
6027	IT Security and Administrative Services	Indirect	65,165.84

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
6028	Apr-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Direct-Indirect Labor	0020
6029	Apr-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Direct-Indirect Labor	0020
6030	Apr-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Direct-Indirect Labor	0020
6031	Apr-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Direct-Indirect Labor	0020
6032	Apr-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Direct-Indirect Labor	0020
6033	Apr-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Direct-Indirect Labor	0020
6034	Apr-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Direct-Indirect Labor	0020
6035	Apr-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Direct-Indirect Labor	0020
6036	Apr-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Direct-Indirect Labor	0020
6037	Apr-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Direct-Indirect Labor	0020
6038	Apr-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Direct-Indirect Labor	0020
6039	Apr-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Fringe Benefits/Overheads	0020
6040	Apr-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Fringe Benefits/Overheads	0020
6041	Apr-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Fringe Benefits/Overheads	0020
6042	Apr-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Fringe Benefits/Overheads	0020
6043	Apr-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Fringe Benefits/Overheads	0020
6044	Apr-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Fringe Benefits/Overheads	0020
6045	Apr-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Fringe Benefits/Overheads	0020
6046	Apr-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Fringe Benefits/Overheads	0020
6047	Apr-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Fringe Benefits/Overheads	0020
6048	Apr-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Fringe Benefits/Overheads	0020
6049	Apr-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Fringe Benefits/Overheads	0020
6050	Apr-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Fringe Benefits/Overheads	0020
6051	Apr-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Fringe Benefits/Overheads	0020
6052	Apr-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Equipment/Facilities	0020
6053	Apr-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Equipment/Facilities	0020
6054	Apr-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Equipment/Facilities	0020
6055	Apr-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Equipment/Facilities	0020
6056	Apr-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Equipment/Facilities	0020
6057	Apr-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Indirect Miscellaneous Expenses	0020
6058	Apr-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Outside Services	0020
6059	Apr-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Outside Services	0020
6060	Apr-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Outside Services	0020
6061	Apr-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Outside Services	0020
6062	Apr-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Equipment/Facilities	0020
6063	Apr-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Outside Services	0020
6064	Apr-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Outside Services	0020
6065	Apr-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Equipment/Facilities	0100
6066	Apr-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies and Expenses	Letter of credit fees	PPL
6067	Apr-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies and Expenses	Credit monitoring service	PPL
6068	Apr-11	930272	ASSOCIATION DUES - INDIREC	Miscellaneous General Expenses	EEL Dues	PPL
6069	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0100
6070	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0100
6071	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0100
6072	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0100
6073	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0100
6074	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0100
6075	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0100
6076	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0100

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Row #	From Department	Charge Type	Total \$ Amount
6028	IT Security and Administrative Services	Indirect	289.20
6029	IT Security and Administrative Services	Indirect	(767.88)
6030	IT Client Services	Indirect	10,559.75
6031	IT Corporate Functions Services	Indirect	976.50
6032	IT Security and Administrative Services	Indirect	17,990.99
6033	IT Client Services	Indirect	24,052.05
6034	IT Corporate Functions Services	Indirect	7,791.37
6035	IT Enhancements	Indirect	22,931.01
6036	IT Security and Administrative Services	Indirect	42,543.02
6037	IT Client Services	Indirect	(24.92)
6038	IT Security and Administrative Services	Indirect	635.11
6039	IT Client Services	Indirect	2,950.49
6040	IT Corporate Functions Services	Indirect	272.85
6041	IT Security and Administrative Services	Indirect	4,945.85
6042	IT Client Services	Indirect	6,720.43
6043	IT Corporate Functions Services	Indirect	2,176.99
6044	IT Enhancements	Indirect	6,263.02
6045	IT Security and Administrative Services	Indirect	11,841.11
6046	IT Client Services	Indirect	14,097.67
6047	IT Corporate Functions Services	Indirect	2,266.64
6048	IT Enhancements	Indirect	7,970.06
6049	IT Security and Administrative Services	Indirect	18,246.61
6050	IT Security and Administrative Services	Indirect	80.80
6051	IT Security and Administrative Services	Indirect	(492.23)
6052	IT Client Services	Indirect	127,109.52
6053	IT Corporate Functions Services	Indirect	51,866.75
6054	IT Enhancements	Indirect	568.81
6055	IT Platform Services	Indirect	75,084.32
6056	IT Security and Administrative Services	Indirect	180,720.98
6057	IT Security and Administrative Services	Indirect	1,229.11
6058	IT Enhancements	Indirect	26.06
6059	IT Security and Administrative Services	Indirect	2,200.99
6060	IT Client Services	Indirect	11,990.33
6061	IT Security and Administrative Services	Indirect	31,075.48
6062	IT Corporate Functions Services	Indirect	1,155.33
6063	IT Client Services	Indirect	(20,807.88)
6064	IT Security and Administrative Services	Indirect	(26,508.06)
6065	IT Client Services	Indirect	84.77
6066	PPL	Direct	410.96
6067	PPL	Direct	4,933.60
6068	PPL	Indirect	21,743.64
6069	Generation Services	Direct	3.57
6070	Generation Services	Direct	3.95
6071	Generation Services	Direct	5.07
6072	Substation Construction and Maintenance Services	Direct	0.22
6073	IT Platform Services	Direct	0.17
6074	Substation Construction and Maintenance Services	Direct	0.01
6075	Billing Integrity Services	Direct	0.16
6076	IT Platform Services	Direct	4.48

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Row #	From Department	Charge Type	Total \$ Amount
6077	Substation Construction and Maintenance Services	Direct	0.09
6078	Substation Construction and Maintenance Services	Direct	0.30
6079	Meter Operations Services	Direct	0.17
6080	Substation Construction and Maintenance Services	Direct	0.51
6081	Technical & Safety Training	Direct	0.62
6082	Substation Construction and Maintenance Services	Direct	0.77
6083	IT Platform Services	Direct	0.13
6084	IT Platform Services	Direct	7.06
6085	Meter Operations Services	Direct	0.17
6086	Substation Construction and Maintenance Services	Direct	0.19
6087	Technical & Safety Training	Direct	1.30
6088	Billing Integrity Services	Direct	0.28
6089	IT Platform Services	Direct	11.01
6090	IT Platform Services	Direct	0.07
6091	IT Platform Services	Direct	0.14
6092	Meter Operations Services	Direct	0.21
6093	Substation Construction and Maintenance Services	Direct	0.28
6094	Technical & Safety Training	Direct	0.33
6095	Billing Integrity Services	Direct	0.98
6096	Building Operations & Maintenance Services	Direct	0.59
6097	Corporate Human Resources	Direct	9.68
6098	Corporate Human Resources	Direct	1.45
6099	Customer Service	Direct	14.26
6100	D-Electric Engineering Services	Direct	0.24
6101	Economic Development and Major Account Services	Direct	3.05
6102	Executive Management Services	Direct	0.33
6103	Executive Management Services	Direct	2.95
6104	Generation Services	Direct	4.87
6105	IT Corporate Functions Services	Direct	7.31
6106	IT Security and Administrative Services	Direct	21.34
6107	Network Trouble and Dispatch Services	Direct	0.04
6108	Regulatory Affairs Management	Direct	11.02
6109	Substation Construction and Maintenance Services	Direct	0.50
6110	Transmission	Direct	10.58
6111	Accounting & Financial Reporting	Direct	3.09
6112	Building Operations & Maintenance Services	Direct	0.04
6113	Cash Remittance	Direct	3.82
6114	Compliance Services	Direct	0.03
6115	Corporate Finance Services	Direct	(0.03)
6116	Corporate Human Resources	Direct	18.93
6117	Corporate Human Resources	Direct	9.05
6118	Corporate Tax	Direct	0.03
6119	Credit Administration Services	Direct	3.30
6120	Customer Service	Direct	38.46
6121	Customer Service	Direct	0.26
6122	Economic Development and Major Account Services	Direct	17.38
6123	Energy Efficiency Services	Direct	3.52
6124	Energy Marketing Accounting Services	Direct	0.50
6125	Energy Marketing Services	Direct	3.03

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Row #	From Department	Charge Type	Total \$ Amount
6126	Energy Marketing Services	Direct	31.79
6127	Environmental Affairs Management	Direct	19.42
6128	Executive Management Services	Direct	19.91
6129	Executive Management Services	Direct	1.98
6130	Executive Management Services	Direct	1.70
6131	Executive Management Services	Direct	2.34
6132	Financial Planning & Budgeting	Direct	4.13
6133	Financial Planning & Budgeting	Direct	6.29
6134	Financial Planning & Budgeting	Direct	1.99
6135	Fuel Procurement	Direct	12.58
6136	Generation Services	Direct	15.88
6137	Generation Services	Direct	1.58
6138	IT Client Services	Direct	0.29
6139	IT Client Services	Direct	53.58
6140	IT Corporate Functions Services	Direct	5.87
6141	IT Enhancements	Direct	15.44
6142	IT Security and Administrative Services	Direct	16.71
6143	Internal Auditing	Direct	3.88
6144	Internal Communications	Direct	3.41
6145	Metering	Direct	3.88
6146	Public Affairs Management	Direct	2.65
6147	Regulatory Affairs Management	Direct	1.75
6148	Substation Construction and Maintenance Services	Direct	1.00
6149	System Laboratory Services	Direct	8.60
6150	System Laboratory Services	Direct	0.35
6151	System Laboratory Services	Direct	2.19
6152	Technical & Safety Training	Direct	6.15
6153	Technical & Safety Training	Direct	4.68
6154	Transmission	Direct	25.11
6155	Fuel Procurement	Direct	2.43
6156	Accounting & Financial Reporting	Direct	2.49
6157	Accounting & Financial Reporting	Direct	38.95
6158	Billing Integrity Services	Direct	6.25
6159	Building Operations & Maintenance Services	Direct	11.13
6160	CCS Retail Business Readiness	Direct	4.08
6161	Cash Management & Investment Services	Direct	6.17
6162	Cash Remittance	Direct	3.64
6163	Corporate Finance Services	Direct	7.11
6164	Corporate Human Resources	Direct	12.84
6165	Corporate Tax	Direct	6.95
6166	Credit Administration Services	Direct	1.82
6167	Customer Service	Direct	3.37
6168	D-Electric Engineering Services	Direct	5.43
6169	Distribution Operations - Asset Management	Direct	8.35
6170	Distribution Operations - Asset Management	Direct	2.48
6171	Document Services	Direct	1.50
6172	Economic Development and Major Account Services	Direct	12.99
6173	Energy Efficiency Services	Direct	0.15
6174	Energy Marketing Accounting Services	Direct	3.19

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Row #	From Department	Charge Type	Total \$ Amount
6175	Energy Marketing Services	Direct	14.06
6176	Environmental Affairs Management	Direct	4.60
6177	Executive Management Services	Direct	(0.03)
6178	Executive Management Services	Direct	0.01
6179	Executive Management Services	Direct	0.01
6180	Executive Management Services	Direct	3.41
6181	External & Brand Communications	Direct	18.36
6182	Financial Planning & Budgeting	Direct	0.54
6183	Financial Planning & Budgeting	Direct	3.44
6184	Fuel Procurement	Direct	3.75
6185	Generation Services	Direct	32.72
6186	IT Client Services	Direct	10.96
6187	IT Corporate Functions Services	Direct	9.07
6188	IT Enhancements	Direct	13.93
6189	IT Security and Administrative Services	Direct	54.10
6190	Internal Auditing	Direct	11.04
6191	Material Logistics	Direct	6.58
6192	Metering	Direct	4.32
6193	Metering	Direct	0.18
6194	Network Trouble and Dispatch Services	Direct	2.01
6195	Project Engineering Services	Direct	1.14
6196	Project Engineering Services	Direct	0.82
6197	Project Engineering Services	Direct	0.96
6198	Regulatory Affairs Management	Direct	8.18
6199	Right-of-Way Services	Direct	2.08
6200	Sales & Marketing	Direct	0.84
6201	Security Services	Direct	1.33
6202	Substation Construction and Maintenance Services	Direct	0.15
6203	System Laboratory Services	Direct	3.19
6204	Technical & Safety Training	Direct	1.20
6205	Technical & Safety Training	Direct	5.05
6206	Technical & Safety Training	Direct	9.23
6207	Transmission	Direct	43.81
6208	Transmission	Direct	20.47
6209	Fuel Procurement	Direct	1.04
6210	Accounting & Financial Reporting	Direct	0.88
6211	Accounting & Financial Reporting	Direct	46.63
6212	Billing Integrity Services	Direct	14.54
6213	Building Operations & Maintenance Services	Direct	11.94
6214	CCS Retail Business Readiness	Direct	7.08
6215	Cash Management & Investment Services	Direct	5.71
6216	Cash Remittance	Direct	19.50
6217	Corporate Finance Services	Direct	7.03
6218	Corporate Human Resources	Direct	15.80
6219	Corporate Human Resources	Direct	1.97
6220	Corporate Tax	Direct	9.23
6221	Credit Administration Services	Direct	5.55
6222	Customer Service	Direct	64.83
6223	Customer Service	Direct	0.10

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Row #	From Department	Charge Type	Total \$ Amount
6224	D-Electric Engineering Services	Direct	0.31
6225	D-Electric Engineering Services	Direct	7.60
6226	Distribution Operations - Asset Management	Direct	3.50
6227	Distribution Operations - Asset Management	Direct	7.85
6228	Document Services	Direct	1.50
6229	Economic Development and Major Account Services	Direct	24.79
6230	Energy Efficiency Services	Direct	0.13
6231	Energy Marketing Accounting Services	Direct	2.38
6232	Energy Marketing Services	Direct	19.75
6233	Energy Marketing Services	Direct	4.13
6234	Environmental Affairs Management	Direct	12.00
6235	Executive Management Services	Direct	21.16
6236	Executive Management Services	Direct	4.27
6237	Executive Management Services	Direct	2.53
6238	Executive Management Services	Direct	0.23
6239	External & Brand Communications	Direct	15.50
6240	Financial Planning & Budgeting	Direct	5.53
6241	Financial Planning & Budgeting	Direct	6.23
6242	Financial Planning & Budgeting	Direct	19.46
6243	Financial Systems	Direct	3.17
6244	Fuel Procurement	Direct	11.01
6245	Generation Services	Direct	46.30
6246	Generation Services	Direct	(0.05)
6247	IT Client Services	Direct	67.90
6248	IT Client Services	Direct	0.91
6249	IT Corporate Functions Services	Direct	13.92
6250	IT Enhancements	Direct	30.47
6251	IT Security and Administrative Services	Direct	105.78
6252	Internal Auditing	Direct	17.27
6253	Internal Communications	Direct	(0.52)
6254	Legal Services	Direct	29.84
6255	Load Forecasting Services	Direct	5.59
6256	Mapping and Records Management Services	Direct	1.19
6257	Market Forecasting Services	Direct	5.66
6258	Material Logistics	Direct	8.11
6259	Metering	Direct	10.28
6260	Metering	Direct	2.17
6261	Network Trouble and Dispatch Services	Direct	1.72
6262	Payroll	Direct	1.58
6263	Procurement & Major Contracts	Direct	17.31
6264	Project Engineering Services	Direct	0.31
6265	Project Engineering Services	Direct	3.49
6266	Project Engineering Services	Direct	0.36
6267	Public Affairs Management	Direct	1.10
6268	Regulatory Affairs Management	Direct	10.63
6269	Right-of-Way Services	Direct	0.50
6270	Sales & Marketing	Direct	3.86
6271	Security Services	Direct	5.82
6272	Sourcing Support	Direct	0.85

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Row #	From Department	Charge Type	Total \$ Amount
6273	Strategic Sourcing	Direct	8.13
6274	Substation Construction and Maintenance Services	Direct	1.83
6275	System Laboratory Services	Direct	11.10
6276	System Laboratory Services	Direct	0.91
6277	System Laboratory Services	Direct	4.25
6278	Technical & Safety Training	Direct	(0.40)
6279	Technical & Safety Training	Direct	(0.47)
6280	Technical & Safety Training	Direct	(0.87)
6281	Transmission	Direct	74.40
6282	Transmission	Direct	18.43
6283	Fuel Procurement	Direct	3.85
6284	Accounting & Financial Reporting	Direct	3.52
6285	Accounting & Financial Reporting	Direct	6.00
6286	Billing Integrity Services	Direct	2.35
6287	CCS Retail Business Readiness	Direct	2.10
6288	Cash Management & Investment Services	Direct	0.04
6289	Cash Remittance	Direct	0.42
6290	Compliance Services	Direct	5.59
6291	Corporate Finance Services	Direct	0.80
6292	Corporate Human Resources	Direct	2.80
6293	Corporate Human Resources	Direct	0.79
6294	Corporate Tax	Direct	0.53
6295	Credit Administration Services	Direct	0.61
6296	Customer Service	Direct	16.99
6297	D-Electric Engineering Services	Direct	0.52
6298	Distribution Operations - Asset Management	Direct	0.15
6299	Distribution Operations - Asset Management	Direct	0.32
6300	Economic Development and Major Account Services	Direct	3.11
6301	Energy Efficiency Services	Direct	0.33
6302	Energy Marketing Accounting Services	Direct	0.41
6303	Energy Marketing Services	Direct	1.70
6304	Environmental Affairs Management	Direct	2.20
6305	Executive Management Services	Direct	0.19
6306	Executive Management Services	Direct	0.24
6307	Financial Planning & Budgeting	Direct	3.96
6308	Financial Planning & Budgeting	Direct	0.77
6309	Financial Planning & Budgeting	Direct	0.22
6310	Financial Systems	Direct	0.40
6311	Fuel Procurement	Direct	1.32
6312	Generation Services	Direct	3.37
6313	Generation Services	Direct	0.13
6314	IT Client Services	Direct	6.86
6315	IT Client Services	Direct	0.05
6316	IT Corporate Functions Services	Direct	1.43
6317	IT Enhancements	Direct	2.83
6318	IT Security and Administrative Services	Direct	5.98
6319	Industrial Relations Management Services	Direct	0.19
6320	Internal Auditing	Direct	1.18
6321	Legal Services	Direct	1.82

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Row #	From Department	Charge Type	Total \$ Amount
6322	Mapping and Records Management Services	Direct	0.15
6323	Material Logistics	Direct	0.81
6324	Metering	Direct	0.17
6325	Metering	Direct	1.36
6326	Network Trouble and Dispatch Services	Direct	0.58
6327	Payroll	Direct	3.16
6328	Procurement & Major Contracts	Direct	0.73
6329	Public Affairs Management	Direct	0.30
6330	Regulatory Affairs Management	Direct	1.65
6331	Sales & Marketing	Direct	0.39
6332	Sourcing Support	Direct	0.09
6333	Strategic Sourcing	Direct	1.42
6334	Substation Construction and Maintenance Services	Direct	1.62
6335	System Laboratory Services	Direct	1.62
6336	System Laboratory Services	Direct	0.16
6337	System Laboratory Services	Direct	0.10
6338	Technical & Safety Training	Direct	0.33
6339	Technical & Safety Training	Direct	2.25
6340	Technical & Safety Training	Direct	0.92
6341	Transmission	Direct	0.46
6342	Transmission	Direct	0.32
6343	Transmission	Direct	4.21
6344	Corporate Human Resources	Direct	2.13
6345	Billing Integrity Services	Direct	6.99
6346	Corporate Human Resources	Direct	6.15
6347	Corporate Human Resources	Direct	6.27
6348	Customer Service	Direct	7.91
6349	Energy Marketing Accounting Services	Direct	1.06
6350	Energy Marketing Services	Direct	4.19
6351	Energy Marketing Services	Direct	12.10
6352	Environmental Affairs Management	Direct	1.11
6353	Executive Management Services	Direct	12.03
6354	Financial Planning & Budgeting	Direct	0.62
6355	Financial Planning & Budgeting	Direct	1.24
6356	Generation Services	Direct	(0.05)
6357	IT Client Services	Direct	0.36
6358	IT Security and Administrative Services	Direct	0.04
6359	Internal Communications	Direct	3.42
6360	Metering	Direct	0.21
6361	Metering	Direct	2.46
6362	Network Trouble and Dispatch Services	Direct	1.98
6363	Technical & Safety Training	Direct	1.33
6364	Technical & Safety Training	Direct	4.94
6365	Technical & Safety Training	Direct	9.47
6366	Transmission	Direct	1.68
6367	Accounting & Financial Reporting	Direct	1.64
6368	Building Operations & Maintenance Services	Direct	(0.17)
6369	Corporate Human Resources	Direct	5.56
6370	Corporate Human Resources	Direct	0.11

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Row #	From Department	Charge Type	Total \$ Amount
6371	Corporate Tax	Direct	2.53
6372	Customer Service	Direct	0.17
6373	Energy Marketing Services	Direct	(0.16)
6374	External & Brand Communications	Direct	1.96
6375	Financial Planning & Budgeting	Direct	3.46
6376	Financial Systems	Direct	1.74
6377	Fuel Procurement	Direct	5.12
6378	Generation Services	Direct	8.31
6379	Industrial Relations Management Services	Direct	4.42
6380	Metering	Direct	1.47
6381	Network Trouble and Dispatch Services	Direct	5.08
6382	Technical & Safety Training	Direct	1.89
6383	Accounting & Financial Reporting	Direct	13.78
6384	Billing Integrity Services	Direct	9.62
6385	Building Operations & Maintenance Services	Direct	1.37
6386	CCS Retail Business Readiness	Direct	4.06
6387	Cash Remittance	Direct	6.59
6388	Compliance Services	Direct	6.69
6389	Corporate Human Resources	Direct	0.08
6390	Corporate Human Resources	Direct	6.76
6391	Corporate Tax	Direct	6.16
6392	Customer Service	Direct	56.80
6393	D-Electric Engineering Services	Direct	0.39
6394	D-Electric Engineering Services	Direct	4.05
6395	Distribution Operations - Asset Management	Direct	1.15
6396	Economic Development and Major Account Services	Direct	4.04
6397	Energy Efficiency Services	Direct	2.98
6398	Energy Marketing Services	Direct	10.99
6399	Energy Marketing Services	Direct	36.90
6400	Environmental Affairs Management	Direct	11.21
6401	Executive Management Services	Direct	19.86
6402	Executive Management Services	Direct	1.25
6403	Financial Planning & Budgeting	Direct	22.64
6404	Financial Planning & Budgeting	Direct	1.24
6405	Financial Systems	Direct	5.27
6406	Fuel Procurement	Direct	9.31
6407	Generation Services	Direct	28.05
6408	Generation Services	Direct	1.52
6409	IT Client Services	Direct	4.79
6410	IT Corporate Functions Services	Direct	7.86
6411	IT Enhancements	Direct	0.29
6412	IT Security and Administrative Services	Direct	52.80
6413	Industrial Relations Management Services	Direct	4.98
6414	Internal Auditing	Direct	3.83
6415	Legal Services	Direct	30.37
6416	Load Forecasting Services	Direct	6.46
6417	Mapping and Records Management Services	Direct	1.23
6418	Market Forecasting Services	Direct	5.74
6419	Material Logistics	Direct	1.75

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Row #	From Department	Charge Type	Total \$ Amount
6420	Metering	Direct	1.67
6421	Metering	Direct	4.16
6422	Network Trouble and Dispatch Services	Direct	5.79
6423	Payroll	Direct	4.43
6424	Procurement & Major Contracts	Direct	16.44
6425	Project Engineering Services	Direct	0.87
6426	Public Affairs Management	Direct	1.46
6427	Regulatory Affairs Management	Direct	10.89
6428	Right-of-Way Services	Direct	0.99
6429	Sales & Marketing	Direct	3.53
6430	Security Services	Direct	4.15
6431	Sourcing Support	Direct	0.80
6432	Strategic Sourcing	Direct	8.34
6433	Substation Construction and Maintenance Services	Direct	2.19
6434	System Laboratory Services	Direct	2.35
6435	Technical & Safety Training	Direct	2.02
6436	Technical & Safety Training	Direct	3.35
6437	Transmission	Direct	29.54
6438	Transmission	Direct	2.61
6439	Transmission	Direct	4.21
6440	Corporate Human Resources	Direct	1.94
6441	Accounting & Financial Reporting	Direct	0.39
6442	Generation Services	Direct	394.04
6443	Generation Services	Direct	435.66
6444	Generation Services	Direct	560.44
6445	Substation Construction and Maintenance Services	Direct	24.73
6446	IT Platform Services	Direct	18.71
6447	Substation Construction and Maintenance Services	Direct	0.98
6448	Billing Integrity Services	Direct	17.45
6449	IT Platform Services	Direct	496.40
6450	Substation Construction and Maintenance Services	Direct	10.17
6451	Substation Construction and Maintenance Services	Direct	33.93
6452	Meter Operations Services	Direct	18.51
6453	Substation Construction and Maintenance Services	Direct	56.52
6454	Technical & Safety Training	Direct	69.16
6455	Substation Construction and Maintenance Services	Direct	85.92
6456	IT Platform Services	Direct	779.12
6457	IT Platform Services	Direct	14.77
6458	Meter Operations Services	Direct	18.51
6459	Substation Construction and Maintenance Services	Direct	21.29
6460	Technical & Safety Training	Direct	143.42
6461	Billing Integrity Services	Direct	30.29
6462	IT Platform Services	Direct	1,214.08
6463	IT Platform Services	Direct	7.39
6464	IT Platform Services	Direct	14.96
6465	Meter Operations Services	Direct	23.13
6466	Substation Construction and Maintenance Services	Direct	31.79
6467	Technical & Safety Training	Direct	36.40
6468	Billing Integrity Services	Direct	114.20

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Row #	From Department	Charge Type	Total \$ Amount
6469	Building Operations & Maintenance Services	Direct	69.74
6470	Corporate Human Resources	Direct	169.80
6471	Corporate Human Resources	Direct	1,140.01
6472	Customer Service	Direct	1,678.98
6473	D-Electric Engineering Services	Direct	28.29
6474	Economic Development and Major Account Services	Direct	358.57
6475	Executive Management Services	Direct	38.54
6476	Executive Management Services	Direct	346.52
6477	Generation Services	Direct	573.19
6478	IT Corporate Functions Services	Direct	861.58
6479	IT Security and Administrative Services	Direct	2,513.33
6480	Network Trouble and Dispatch Services	Direct	4.79
6481	Regulatory Affairs Management	Direct	1,298.03
6482	Substation Construction and Maintenance Services	Direct	59.28
6483	Transmission	Direct	1,245.90
6484	Accounting & Financial Reporting	Direct	363.90
6485	Building Operations & Maintenance Services	Direct	4.59
6486	Cash Remittance	Direct	449.59
6487	Compliance Services	Direct	2.92
6488	Corporate Finance Services	Direct	(4.27)
6489	Corporate Human Resources	Direct	2,231.13
6490	Corporate Human Resources	Direct	1,065.24
6491	Corporate Tax	Direct	3.97
6492	Credit Administration Services	Direct	388.05
6493	Customer Service	Direct	4,530.18
6494	Customer Service	Direct	31.04
6495	Economic Development and Major Account Services	Direct	2,046.47
6496	Energy Efficiency Services	Direct	414.92
6497	Energy Marketing Accounting Services	Direct	58.71
6498	Energy Marketing Services	Direct	355.72
6499	Energy Marketing Services	Direct	3,742.19
6500	Environmental Affairs Management	Direct	2,287.92
6501	Executive Management Services	Direct	2,343.20
6502	Executive Management Services	Direct	232.62
6503	Executive Management Services	Direct	199.47
6504	Executive Management Services	Direct	275.50
6505	Financial Planning & Budgeting	Direct	487.07
6506	Financial Planning & Budgeting	Direct	740.70
6507	Financial Planning & Budgeting	Direct	234.40
6508	Fuel Procurement	Direct	1,481.81
6509	Generation Services	Direct	1,856.92
6510	Generation Services	Direct	197.51
6511	IT Client Services	Direct	6,309.62
6512	IT Client Services	Direct	33.73
6513	IT Corporate Functions Services	Direct	690.50
6514	IT Enhancements	Direct	1,822.37
6515	IT Security and Administrative Services	Direct	1,969.13
6516	Internal Auditing	Direct	457.16
6517	Internal Communications	Direct	400.87

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Row #	From Department	Charge Type	Total \$ Amount
6518	Metering	Direct	456.48
6519	Public Affairs Management	Direct	312.21
6520	Regulatory Affairs Management	Direct	206.50
6521	Substation Construction and Maintenance Services	Direct	117.48
6522	System Laboratory Services	Direct	1,013.50
6523	System Laboratory Services	Direct	41.82
6524	System Laboratory Services	Direct	256.70
6525	Technical & Safety Training	Direct	723.32
6526	Technical & Safety Training	Direct	552.47
6527	Transmission	Direct	2,948.21
6528	Fuel Procurement	Direct	286.21
6529	Accounting & Financial Reporting	Direct	293.60
6530	Accounting & Financial Reporting	Direct	4,585.37
6531	Billing Integrity Services	Direct	736.35
6532	Building Operations & Maintenance Services	Direct	1,310.24
6533	CCS Retail Business Readiness	Direct	480.71
6534	Cash Management & Investment Services	Direct	725.18
6535	Cash Remittance	Direct	428.94
6536	Corporate Finance Services	Direct	838.44
6537	Corporate Human Resources	Direct	1,514.73
6538	Corporate Tax	Direct	817.97
6539	Credit Administration Services	Direct	214.14
6540	Customer Service	Direct	396.48
6541	D-Electric Engineering Services	Direct	639.09
6542	Distribution Operations - Asset Management	Direct	982.91
6543	Distribution Operations - Asset Management	Direct	291.64
6544	Document Services	Direct	176.06
6545	Economic Development and Major Account Services	Direct	1,529.30
6546	Energy Efficiency Services	Direct	17.48
6547	Energy Marketing Accounting Services	Direct	376.56
6548	Energy Marketing Services	Direct	1,654.64
6549	Environmental Affairs Management	Direct	542.03
6550	Executive Management Services	Direct	401.93
6551	Executive Management Services	Direct	0.79
6552	Executive Management Services	Direct	0.79
6553	Executive Management Services	Direct	(3.14)
6554	External & Brand Communications	Direct	2,161.49
6555	Financial Planning & Budgeting	Direct	63.80
6556	Financial Planning & Budgeting	Direct	404.88
6557	Fuel Procurement	Direct	442.89
6558	Generation Services	Direct	3,842.60
6559	IT Client Services	Direct	1,288.89
6560	IT Corporate Functions Services	Direct	1,067.97
6561	IT Enhancements	Direct	1,640.27
6562	IT Security and Administrative Services	Direct	6,371.36
6563	Internal Auditing	Direct	1,300.19
6564	Material Logistics	Direct	774.67
6565	Metering	Direct	21.59
6566	Metering	Direct	508.82

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Row #	From Department	Charge Type	Total \$ Amount
6567	Network Trouble and Dispatch Services	Direct	236.33
6568	Project Engineering Services	Direct	112.74
6569	Project Engineering Services	Direct	96.92
6570	Project Engineering Services	Direct	133.85
6571	Regulatory Affairs Management	Direct	963.98
6572	Right-of-Way Services	Direct	244.78
6573	Sales & Marketing	Direct	98.82
6574	Security Services	Direct	157.13
6575	Substation Construction and Maintenance Services	Direct	18.11
6576	System Laboratory Services	Direct	374.25
6577	Technical & Safety Training	Direct	141.44
6578	Technical & Safety Training	Direct	594.52
6579	Technical & Safety Training	Direct	1,086.87
6580	Transmission	Direct	5,155.78
6581	Transmission	Direct	2,408.82
6582	Fuel Procurement	Direct	121.93
6583	Accounting & Financial Reporting	Direct	103.98
6584	Accounting & Financial Reporting	Direct	5,487.75
6585	Billing Integrity Services	Direct	1,711.79
6586	Building Operations & Maintenance Services	Direct	1,405.61
6587	CCS Retail Business Readiness	Direct	833.42
6588	Cash Management & Investment Services	Direct	670.60
6589	Cash Remittance	Direct	2,296.32
6590	Corporate Finance Services	Direct	827.86
6591	Corporate Human Resources	Direct	232.19
6592	Corporate Human Resources	Direct	1,861.68
6593	Corporate Tax	Direct	1,086.64
6594	Credit Administration Services	Direct	653.20
6595	Customer Service	Direct	12.19
6596	Customer Service	Direct	7,635.87
6597	D-Electric Engineering Services	Direct	894.49
6598	D-Electric Engineering Services	Direct	36.69
6599	Distribution Operations - Asset Management	Direct	924.49
6600	Distribution Operations - Asset Management	Direct	412.11
6601	Document Services	Direct	176.06
6602	Economic Development and Major Account Services	Direct	2,918.70
6603	Energy Efficiency Services	Direct	14.85
6604	Energy Marketing Accounting Services	Direct	280.95
6605	Energy Marketing Services	Direct	2,323.70
6606	Energy Marketing Services	Direct	485.54
6607	Environmental Affairs Management	Direct	1,412.37
6608	Executive Management Services	Direct	26.94
6609	Executive Management Services	Direct	297.79
6610	Executive Management Services	Direct	503.42
6611	Executive Management Services	Direct	2,491.21
6612	External & Brand Communications	Direct	1,824.87
6613	Financial Planning & Budgeting	Direct	2,294.30
6614	Financial Planning & Budgeting	Direct	734.12
6615	Financial Planning & Budgeting	Direct	650.68

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Row #	From Department	Charge Type	Total \$ Amount
6616	Financial Systems	Direct	372.57
6617	Fuel Procurement	Direct	1,295.76
6618	Generation Services	Direct	5,445.24
6619	Generation Services	Direct	(5.47)
6620	IT Client Services	Direct	7,995.45
6621	IT Client Services	Direct	106.56
6622	IT Corporate Functions Services	Direct	1,640.77
6623	IT Enhancements	Direct	3,587.12
6624	IT Security and Administrative Services	Direct	12,450.73
6625	Internal Auditing	Direct	2,032.94
6626	Internal Communications	Direct	(60.70)
6627	Legal Services	Direct	3,511.75
6628	Load Forecasting Services	Direct	658.00
6629	Mapping and Records Management Services	Direct	139.71
6630	Market Forecasting Services	Direct	666.05
6631	Material Logistics	Direct	954.96
6632	Metering	Direct	255.59
6633	Metering	Direct	1,210.44
6634	Network Trouble and Dispatch Services	Direct	201.75
6635	Payroll	Direct	185.50
6636	Procurement & Major Contracts	Direct	2,037.44
6637	Project Engineering Services	Direct	42.64
6638	Project Engineering Services	Direct	410.45
6639	Project Engineering Services	Direct	36.70
6640	Public Affairs Management	Direct	129.17
6641	Regulatory Affairs Management	Direct	1,250.91
6642	Right-of-Way Services	Direct	58.45
6643	Sales & Marketing	Direct	454.52
6644	Security Services	Direct	686.16
6645	Sourcing Support	Direct	99.71
6646	Strategic Sourcing	Direct	958.37
6647	Substation Construction and Maintenance Services	Direct	217.72
6648	System Laboratory Services	Direct	1,307.32
6649	System Laboratory Services	Direct	107.36
6650	System Laboratory Services	Direct	500.73
6651	Technical & Safety Training	Direct	(103.25)
6652	Technical & Safety Training	Direct	(55.42)
6653	Technical & Safety Training	Direct	(47.15)
6654	Transmission	Direct	2,169.31
6655	Transmission	Direct	8,754.65
6656	Fuel Procurement	Direct	453.60
6657	Accounting & Financial Reporting	Direct	415.12
6658	Accounting & Financial Reporting	Direct	707.74
6659	Billing Integrity Services	Direct	276.33
6660	CCS Retail Business Readiness	Direct	247.71
6661	Cash Management & Investment Services	Direct	5.34
6662	Cash Remittance	Direct	50.01
6663	Compliance Services	Direct	657.47
6664	Corporate Finance Services	Direct	94.40

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Row #	From Department	Charge Type	Total \$ Amount
6665	Corporate Human Resources	Direct	330.01
6666	Corporate Human Resources	Direct	92.67
6667	Corporate Tax	Direct	62.27
6668	Credit Administration Services	Direct	70.92
6669	Customer Service	Direct	2,004.32
6670	D-Electric Engineering Services	Direct	61.62
6671	Distribution Operations - Asset Management	Direct	17.33
6672	Distribution Operations - Asset Management	Direct	37.35
6673	Economic Development and Major Account Services	Direct	366.99
6674	Energy Efficiency Services	Direct	40.20
6675	Energy Marketing Accounting Services	Direct	47.96
6676	Energy Marketing Services	Direct	200.32
6677	Environmental Affairs Management	Direct	259.19
6678	Executive Management Services	Direct	22.34
6679	Executive Management Services	Direct	28.45
6680	Financial Planning & Budgeting	Direct	465.47
6681	Financial Planning & Budgeting	Direct	90.62
6682	Financial Planning & Budgeting	Direct	26.04
6683	Financial Systems	Direct	46.66
6684	Fuel Procurement	Direct	154.22
6685	Generation Services	Direct	396.11
6686	Generation Services	Direct	14.83
6687	IT Client Services	Direct	5.62
6688	IT Client Services	Direct	805.29
6689	IT Corporate Functions Services	Direct	167.13
6690	IT Enhancements	Direct	334.01
6691	IT Security and Administrative Services	Direct	705.04
6692	Industrial Relations Management Services	Direct	22.47
6693	Internal Auditing	Direct	139.47
6694	Legal Services	Direct	214.89
6695	Mapping and Records Management Services	Direct	18.23
6696	Material Logistics	Direct	95.23
6697	Metering	Direct	20.21
6698	Metering	Direct	160.82
6699	Network Trouble and Dispatch Services	Direct	68.81
6700	Payroll	Direct	373.31
6701	Procurement & Major Contracts	Direct	86.35
6702	Public Affairs Management	Direct	35.25
6703	Regulatory Affairs Management	Direct	195.03
6704	Sales & Marketing	Direct	45.93
6705	Sourcing Support	Direct	11.08
6706	Strategic Sourcing	Direct	167.56
6707	Substation Construction and Maintenance Services	Direct	190.10
6708	System Laboratory Services	Direct	11.95
6709	System Laboratory Services	Direct	18.90
6710	System Laboratory Services	Direct	190.01
6711	Technical & Safety Training	Direct	38.77
6712	Technical & Safety Training	Direct	264.39
6713	Technical & Safety Training	Direct	107.52

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Row #	From Department	Charge Type	Total \$ Amount
6714	Transmission	Direct	54.58
6715	Transmission	Direct	36.37
6716	Transmission	Direct	495.73
6717	Corporate Human Resources	Direct	251.05
6718	Billing Integrity Services	Direct	823.64
6719	Corporate Human Resources	Direct	724.03
6720	Corporate Human Resources	Direct	739.48
6721	Customer Service	Direct	931.94
6722	Energy Marketing Accounting Services	Direct	124.68
6723	Energy Marketing Services	Direct	494.04
6724	Energy Marketing Services	Direct	1,425.46
6725	Environmental Affairs Management	Direct	130.83
6726	Executive Management Services	Direct	1,416.58
6727	Financial Planning & Budgeting	Direct	73.40
6728	Financial Planning & Budgeting	Direct	145.96
6729	Generation Services	Direct	(5.80)
6730	IT Client Services	Direct	42.63
6731	IT Security and Administrative Services	Direct	4.90
6732	Internal Communications	Direct	402.59
6733	Metering	Direct	24.14
6734	Metering	Direct	289.51
6735	Network Trouble and Dispatch Services	Direct	233.48
6736	Technical & Safety Training	Direct	1,114.79
6737	Technical & Safety Training	Direct	581.72
6738	Technical & Safety Training	Direct	157.15
6739	Transmission	Direct	197.45
6740	Accounting & Financial Reporting	Direct	193.00
6741	Building Operations & Maintenance Services	Direct	(20.36)
6742	Corporate Human Resources	Direct	12.57
6743	Corporate Human Resources	Direct	654.43
6744	Corporate Tax	Direct	297.70
6745	Customer Service	Direct	19.46
6746	Energy Marketing Services	Direct	(19.25)
6747	External & Brand Communications	Direct	230.17
6748	Financial Planning & Budgeting	Direct	407.77
6749	Financial Systems	Direct	204.84
6750	Fuel Procurement	Direct	603.02
6751	Generation Services	Direct	978.35
6752	Industrial Relations Management Services	Direct	521.41
6753	Metering	Direct	172.65
6754	Network Trouble and Dispatch Services	Direct	598.45
6755	Technical & Safety Training	Direct	222.29
6756	Accounting & Financial Reporting	Direct	1,619.59
6757	Billing Integrity Services	Direct	1,131.04
6758	Building Operations & Maintenance Services	Direct	162.79
6759	CCS Retail Business Readiness	Direct	478.18
6760	Cash Remittance	Direct	776.05
6761	Compliance Services	Direct	788.37
6762	Corporate Human Resources	Direct	796.15

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Row #	From Department	Charge Type	Total \$ Amount
6763	Corporate Human Resources	Direct	9.81
6764	Corporate Tax	Direct	725.73
6765	Customer Service	Direct	6,693.82
6766	D-Electric Engineering Services	Direct	45.86
6767	D-Electric Engineering Services	Direct	476.80
6768	Distribution Operations - Asset Management	Direct	135.65
6769	Economic Development and Major Account Services	Direct	475.91
6770	Energy Efficiency Services	Direct	351.79
6771	Energy Marketing Services	Direct	1,294.51
6772	Energy Marketing Services	Direct	4,345.34
6773	Environmental Affairs Management	Direct	1,319.28
6774	Executive Management Services	Direct	2,336.62
6775	Executive Management Services	Direct	146.73
6776	Financial Planning & Budgeting	Direct	2,665.36
6777	Financial Planning & Budgeting	Direct	145.96
6778	Financial Systems	Direct	620.22
6779	Fuel Procurement	Direct	1,097.47
6780	Generation Services	Direct	178.79
6781	Generation Services	Direct	3,300.69
6782	IT Client Services	Direct	565.29
6783	IT Corporate Functions Services	Direct	925.82
6784	IT Enhancements	Direct	34.67
6785	IT Security and Administrative Services	Direct	6,217.34
6786	Industrial Relations Management Services	Direct	587.12
6787	Internal Auditing	Direct	450.45
6788	Legal Services	Direct	3,576.51
6789	Load Forecasting Services	Direct	760.47
6790	Mapping and Records Management Services	Direct	144.82
6791	Market Forecasting Services	Direct	676.39
6792	Material Logistics	Direct	205.81
6793	Metering	Direct	196.74
6794	Metering	Direct	490.02
6795	Network Trouble and Dispatch Services	Direct	681.85
6796	Payroll	Direct	521.92
6797	Procurement & Major Contracts	Direct	1,934.34
6798	Project Engineering Services	Direct	102.57
6799	Public Affairs Management	Direct	172.16
6800	Regulatory Affairs Management	Direct	1,282.57
6801	Right-of-Way Services	Direct	116.21
6802	Sales & Marketing	Direct	416.06
6803	Security Services	Direct	488.45
6804	Sourcing Support	Direct	94.20
6805	Strategic Sourcing	Direct	981.69
6806	Substation Construction and Maintenance Services	Direct	257.38
6807	System Laboratory Services	Direct	276.66
6808	Technical & Safety Training	Direct	237.41
6809	Technical & Safety Training	Direct	394.92
6810	Transmission	Direct	3,475.25
6811	Transmission	Direct	307.32

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Row #	From Department	Charge Type	Total \$ Amount
6812	Transmission	Direct	495.73
6813	Corporate Human Resources	Direct	228.23
6814	Accounting & Financial Reporting	Direct	46.36
6815	Generation Services	Direct	5.09
6816	Generation Services	Direct	5.67
6817	Generation Services	Direct	7.26
6818	Substation Construction and Maintenance Services	Direct	0.32
6819	IT Platform Services	Direct	0.24
6820	Substation Construction and Maintenance Services	Direct	0.01
6821	Billing Integrity Services	Direct	0.23
6822	IT Platform Services	Direct	6.43
6823	Substation Construction and Maintenance Services	Direct	0.13
6824	Substation Construction and Maintenance Services	Direct	0.44
6825	Meter Operations Services	Direct	0.24
6826	Substation Construction and Maintenance Services	Direct	0.73
6827	Technical & Safety Training	Direct	0.90
6828	Substation Construction and Maintenance Services	Direct	1.11
6829	IT Platform Services	Direct	10.09
6830	IT Platform Services	Direct	0.20
6831	Meter Operations Services	Direct	0.24
6832	Substation Construction and Maintenance Services	Direct	0.28
6833	Technical & Safety Training	Direct	1.84
6834	Billing Integrity Services	Direct	0.39
6835	IT Platform Services	Direct	15.74
6836	IT Platform Services	Direct	0.10
6837	IT Platform Services	Direct	0.19
6838	Meter Operations Services	Direct	0.30
6839	Substation Construction and Maintenance Services	Direct	0.41
6840	Technical & Safety Training	Direct	0.46
6841	Billing Integrity Services	Direct	1.94
6842	Building Operations & Maintenance Services	Direct	1.19
6843	Corporate Human Resources	Direct	19.48
6844	Corporate Human Resources	Direct	2.90
6845	Customer Service	Direct	28.70
6846	D-Electric Engineering Services	Direct	0.48
6847	Economic Development and Major Account Services	Direct	6.13
6848	Executive Management Services	Direct	0.66
6849	Executive Management Services	Direct	5.92
6850	Generation Services	Direct	9.79
6851	IT Corporate Functions Services	Direct	14.72
6852	IT Security and Administrative Services	Direct	42.94
6853	Network Trouble and Dispatch Services	Direct	0.08
6854	Regulatory Affairs Management	Direct	22.18
6855	Substation Construction and Maintenance Services	Direct	1.01
6856	Transmission	Direct	21.29
6857	Accounting & Financial Reporting	Direct	6.22
6858	Building Operations & Maintenance Services	Direct	0.07
6859	Cash Remittance	Direct	7.68
6860	Compliance Services	Direct	0.05

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Row #	From Department	Charge Type	Total \$ Amount
6861	Corporate Finance Services	Direct	(0.08)
6862	Corporate Human Resources	Direct	38.13
6863	Corporate Human Resources	Direct	18.21
6864	Corporate Tax	Direct	0.07
6865	Credit Administration Services	Direct	6.62
6866	Customer Service	Direct	77.37
6867	Customer Service	Direct	0.53
6868	Economic Development and Major Account Services	Direct	34.97
6869	Energy Efficiency Services	Direct	7.09
6870	Energy Marketing Accounting Services	Direct	1.00
6871	Energy Marketing Services	Direct	6.07
6872	Energy Marketing Services	Direct	63.94
6873	Environmental Affairs Management	Direct	39.09
6874	Executive Management Services	Direct	40.04
6875	Executive Management Services	Direct	3.97
6876	Executive Management Services	Direct	3.41
6877	Executive Management Services	Direct	4.71
6878	Financial Planning & Budgeting	Direct	4.01
6879	Financial Planning & Budgeting	Direct	12.65
6880	Financial Planning & Budgeting	Direct	8.32
6881	Fuel Procurement	Direct	25.33
6882	Generation Services	Direct	31.72
6883	Generation Services	Direct	3.36
6884	IT Client Services	Direct	107.81
6885	IT Client Services	Direct	0.58
6886	IT Corporate Functions Services	Direct	11.80
6887	IT Enhancements	Direct	31.13
6888	IT Security and Administrative Services	Direct	33.65
6889	Internal Auditing	Direct	7.81
6890	Internal Communications	Direct	6.86
6891	Metering	Direct	7.80
6892	Public Affairs Management	Direct	5.33
6893	Regulatory Affairs Management	Direct	3.53
6894	Substation Construction and Maintenance Services	Direct	2.01
6895	System Laboratory Services	Direct	17.33
6896	System Laboratory Services	Direct	0.72
6897	System Laboratory Services	Direct	4.39
6898	Technical & Safety Training	Direct	12.37
6899	Technical & Safety Training	Direct	9.45
6900	Transmission	Direct	50.34
6901	Fuel Procurement	Direct	4.89
6902	Accounting & Financial Reporting	Direct	5.02
6903	Accounting & Financial Reporting	Direct	78.37
6904	Billing Integrity Services	Direct	12.60
6905	Building Operations & Maintenance Services	Direct	22.39
6906	CCS Retail Business Readiness	Direct	8.21
6907	Cash Management & Investment Services	Direct	12.39
6908	Cash Remittance	Direct	7.33
6909	Corporate Finance Services	Direct	14.33

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Row #	From Department	Charge Type	Total \$ Amount
6910	Corporate Human Resources	Direct	25.88
6911	Corporate Tax	Direct	13.98
6912	Credit Administration Services	Direct	3.66
6913	Customer Service	Direct	6.77
6914	D-Electric Engineering Services	Direct	10.92
6915	Distribution Operations - Asset Management	Direct	16.80
6916	Distribution Operations - Asset Management	Direct	4.98
6917	Document Services	Direct	3.01
6918	Economic Development and Major Account Services	Direct	26.13
6919	Energy Efficiency Services	Direct	0.30
6920	Energy Marketing Accounting Services	Direct	6.43
6921	Energy Marketing Services	Direct	28.28
6922	Environmental Affairs Management	Direct	9.26
6923	Executive Management Services	Direct	(0.05)
6924	Executive Management Services	Direct	0.01
6925	Executive Management Services	Direct	0.01
6926	Executive Management Services	Direct	6.87
6927	External & Brand Communications	Direct	36.93
6928	Financial Planning & Budgeting	Direct	1.09
6929	Financial Planning & Budgeting	Direct	6.92
6930	Fuel Procurement	Direct	7.56
6931	Generation Services	Direct	65.64
6932	IT Client Services	Direct	22.02
6933	IT Corporate Functions Services	Direct	18.24
6934	IT Enhancements	Direct	28.03
6935	IT Security and Administrative Services	Direct	108.88
6936	Internal Auditing	Direct	22.22
6937	Material Logistics	Direct	13.24
6938	Metering	Direct	0.37
6939	Metering	Direct	8.69
6940	Network Trouble and Dispatch Services	Direct	4.04
6941	Project Engineering Services	Direct	1.93
6942	Project Engineering Services	Direct	1.65
6943	Project Engineering Services	Direct	2.29
6944	Regulatory Affairs Management	Direct	16.47
6945	Right-of-Way Services	Direct	4.18
6946	Sales & Marketing	Direct	1.69
6947	Security Services	Direct	2.69
6948	Substation Construction and Maintenance Services	Direct	0.31
6949	System Laboratory Services	Direct	6.40
6950	Technical & Safety Training	Direct	2.42
6951	Technical & Safety Training	Direct	10.16
6952	Technical & Safety Training	Direct	18.58
6953	Transmission	Direct	88.12
6954	Transmission	Direct	41.16
6955	Fuel Procurement	Direct	2.08
6956	Accounting & Financial Reporting	Direct	1.78
6957	Accounting & Financial Reporting	Direct	93.78
6958	Billing Integrity Services	Direct	29.27

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Row #	From Department	Charge Type	Total \$ Amount
6959	Building Operations & Maintenance Services	Direct	24.02
6960	CCS Retail Business Readiness	Direct	14.24
6961	Cash Management & Investment Services	Direct	11.45
6962	Cash Remittance	Direct	39.24
6963	Corporate Finance Services	Direct	14.14
6964	Corporate Human Resources	Direct	31.82
6965	Corporate Human Resources	Direct	3.96
6966	Corporate Tax	Direct	18.57
6967	Credit Administration Services	Direct	11.16
6968	Customer Service	Direct	130.51
6969	Customer Service	Direct	0.21
6970	D-Electric Engineering Services	Direct	0.63
6971	D-Electric Engineering Services	Direct	15.28
6972	Distribution Operations - Asset Management	Direct	15.80
6973	Distribution Operations - Asset Management	Direct	7.05
6974	Document Services	Direct	3.01
6975	Economic Development and Major Account Services	Direct	49.88
6976	Energy Efficiency Services	Direct	0.25
6977	Energy Marketing Accounting Services	Direct	4.80
6978	Energy Marketing Services	Direct	39.71
6979	Energy Marketing Services	Direct	8.29
6980	Environmental Affairs Management	Direct	24.14
6981	Executive Management Services	Direct	42.58
6982	Executive Management Services	Direct	8.60
6983	Executive Management Services	Direct	5.09
6984	Executive Management Services	Direct	0.46
6985	External & Brand Communications	Direct	31.18
6986	Financial Planning & Budgeting	Direct	39.20
6987	Financial Planning & Budgeting	Direct	12.54
6988	Financial Planning & Budgeting	Direct	11.12
6989	Financial Systems	Direct	6.36
6990	Fuel Procurement	Direct	22.15
6991	Generation Services	Direct	93.26
6992	Generation Services	Direct	(0.09)
6993	IT Client Services	Direct	136.63
6994	IT Client Services	Direct	1.82
6995	IT Corporate Functions Services	Direct	28.03
6996	IT Enhancements	Direct	61.30
6997	IT Security and Administrative Services	Direct	212.77
6998	Internal Auditing	Direct	34.74
6999	Internal Communications	Direct	(1.04)
7000	Legal Services	Direct	60.00
7001	Load Forecasting Services	Direct	11.24
7002	Mapping and Records Management Services	Direct	2.39
7003	Market Forecasting Services	Direct	11.38
7004	Material Logistics	Direct	16.32
7005	Metering	Direct	4.37
7006	Metering	Direct	20.68
7007	Network Trouble and Dispatch Services	Direct	3.44

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Row #	From Department	Charge Type	Total \$ Amount
7008	Payroll	Direct	3.17
7009	Procurement & Major Contracts	Direct	34.82
7010	Project Engineering Services	Direct	0.73
7011	Project Engineering Services	Direct	7.02
7012	Project Engineering Services	Direct	0.63
7013	Public Affairs Management	Direct	2.21
7014	Regulatory Affairs Management	Direct	21.38
7015	Right-of-Way Services	Direct	1.00
7016	Sales & Marketing	Direct	7.76
7017	Security Services	Direct	11.72
7018	Sourcing Support	Direct	1.70
7019	Strategic Sourcing	Direct	16.37
7020	Substation Construction and Maintenance Services	Direct	3.72
7021	System Laboratory Services	Direct	8.56
7022	System Laboratory Services	Direct	1.83
7023	System Laboratory Services	Direct	22.34
7024	Technical & Safety Training	Direct	(0.81)
7025	Technical & Safety Training	Direct	(0.95)
7026	Technical & Safety Training	Direct	(1.76)
7027	Transmission	Direct	149.61
7028	Transmission	Direct	37.07
7029	Fuel Procurement	Direct	7.75
7030	Accounting & Financial Reporting	Direct	7.09
7031	Accounting & Financial Reporting	Direct	12.10
7032	Billing Integrity Services	Direct	4.73
7033	CCS Retail Business Readiness	Direct	4.23
7034	Cash Management & Investment Services	Direct	0.09
7035	Cash Remittance	Direct	0.85
7036	Compliance Services	Direct	11.23
7037	Corporate Finance Services	Direct	1.61
7038	Corporate Human Resources	Direct	5.65
7039	Corporate Human Resources	Direct	1.59
7040	Corporate Tax	Direct	1.06
7041	Credit Administration Services	Direct	1.22
7042	Customer Service	Direct	34.25
7043	D-Electric Engineering Services	Direct	1.05
7044	Distribution Operations - Asset Management	Direct	0.30
7045	Distribution Operations - Asset Management	Direct	0.64
7046	Economic Development and Major Account Services	Direct	6.27
7047	Energy Efficiency Services	Direct	0.69
7048	Energy Marketing Accounting Services	Direct	0.82
7049	Energy Marketing Services	Direct	3.42
7050	Environmental Affairs Management	Direct	4.43
7051	Executive Management Services	Direct	0.39
7052	Executive Management Services	Direct	0.49
7053	Financial Planning & Budgeting	Direct	7.95
7054	Financial Planning & Budgeting	Direct	1.55
7055	Financial Planning & Budgeting	Direct	0.45
7056	Financial Systems	Direct	0.80

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Row #	From Department	Charge Type	Total \$ Amount
7057	Fuel Procurement	Direct	2.64
7058	Generation Services	Direct	0.25
7059	Generation Services	Direct	6.78
7060	IT Client Services	Direct	13.76
7061	IT Client Services	Direct	0.10
7062	IT Corporate Functions Services	Direct	2.85
7063	IT Enhancements	Direct	5.69
7064	IT Security and Administrative Services	Direct	12.04
7065	Industrial Relations Management Services	Direct	0.38
7066	Internal Auditing	Direct	2.38
7067	Legal Services	Direct	3.66
7068	Mapping and Records Management Services	Direct	0.31
7069	Material Logistics	Direct	1.63
7070	Metering	Direct	0.35
7071	Metering	Direct	2.75
7072	Network Trouble and Dispatch Services	Direct	1.18
7073	Payroll	Direct	6.38
7074	Procurement & Major Contracts	Direct	1.48
7075	Public Affairs Management	Direct	0.61
7076	Regulatory Affairs Management	Direct	3.34
7077	Sales & Marketing	Direct	0.78
7078	Sourcing Support	Direct	0.19
7079	Strategic Sourcing	Direct	2.86
7080	Substation Construction and Maintenance Services	Direct	3.25
7081	System Laboratory Services	Direct	3.24
7082	System Laboratory Services	Direct	0.33
7083	System Laboratory Services	Direct	0.20
7084	Technical & Safety Training	Direct	0.66
7085	Technical & Safety Training	Direct	4.52
7086	Technical & Safety Training	Direct	1.84
7087	Transmission	Direct	0.93
7088	Transmission	Direct	0.62
7089	Transmission	Direct	8.47
7090	Corporate Human Resources	Direct	4.29
7091	Billing Integrity Services	Direct	14.09
7092	Corporate Human Resources	Direct	12.37
7093	Corporate Human Resources	Direct	12.64
7094	Customer Service	Direct	15.92
7095	Energy Marketing Accounting Services	Direct	2.13
7096	Energy Marketing Services	Direct	8.43
7097	Energy Marketing Services	Direct	24.36
7098	Environmental Affairs Management	Direct	2.24
7099	Executive Management Services	Direct	24.21
7100	Financial Planning & Budgeting	Direct	1.25
7101	Financial Planning & Budgeting	Direct	2.49
7102	Generation Services	Direct	(0.10)
7103	IT Client Services	Direct	0.73
7104	IT Security and Administrative Services	Direct	0.08
7105	Internal Communications	Direct	6.89

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Row #	From Department	Charge Type	Total \$ Amount
7106	Metering	Direct	4.95
7107	Metering	Direct	0.41
7108	Network Trouble and Dispatch Services	Direct	3.99
7109	Technical & Safety Training	Direct	2.69
7110	Technical & Safety Training	Direct	9.94
7111	Technical & Safety Training	Direct	19.05
7112	Transmission	Direct	3.37
7113	Accounting & Financial Reporting	Direct	3.30
7114	Building Operations & Maintenance Services	Direct	(0.35)
7115	Corporate Human Resources	Direct	11.18
7116	Corporate Human Resources	Direct	0.22
7117	Corporate Tax	Direct	5.08
7118	Customer Service	Direct	0.33
7119	Energy Marketing Services	Direct	(0.33)
7120	External & Brand Communications	Direct	3.94
7121	Financial Planning & Budgeting	Direct	6.97
7122	Financial Systems	Direct	3.50
7123	Fuel Procurement	Direct	10.30
7124	Generation Services	Direct	16.72
7125	Industrial Relations Management Services	Direct	8.91
7126	Metering	Direct	2.95
7127	Network Trouble and Dispatch Services	Direct	10.23
7128	Technical & Safety Training	Direct	3.80
7129	Accounting & Financial Reporting	Direct	27.67
7130	Billing Integrity Services	Direct	19.33
7131	Building Operations & Maintenance Services	Direct	2.78
7132	CCS Retail Business Readiness	Direct	8.17
7133	Cash Remittance	Direct	13.26
7134	Compliance Services	Direct	13.47
7135	Corporate Human Resources	Direct	13.60
7136	Corporate Human Resources	Direct	0.17
7137	Corporate Tax	Direct	12.40
7138	Customer Service	Direct	114.41
7139	D-Electric Engineering Services	Direct	0.78
7140	D-Electric Engineering Services	Direct	8.14
7141	Distribution Operations - Asset Management	Direct	2.32
7142	Economic Development and Major Account Services	Direct	8.13
7143	Energy Efficiency Services	Direct	6.01
7144	Energy Marketing Services	Direct	74.25
7145	Energy Marketing Services	Direct	22.12
7146	Environmental Affairs Management	Direct	22.55
7147	Executive Management Services	Direct	39.93
7148	Executive Management Services	Direct	2.51
7149	Financial Planning & Budgeting	Direct	45.54
7150	Financial Planning & Budgeting	Direct	2.49
7151	Financial Systems	Direct	10.60
7152	Fuel Procurement	Direct	18.74
7153	Generation Services	Direct	56.49
7154	Generation Services	Direct	3.05

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
7155	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
7156	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
7157	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
7158	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
7159	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
7160	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
7161	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
7162	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
7163	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
7164	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
7165	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
7166	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
7167	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
7168	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
7169	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
7170	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
7171	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
7172	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
7173	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
7174	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
7175	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
7176	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
7177	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
7178	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
7179	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
7180	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
7181	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
7182	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
7183	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
7184	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
7185	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
7186	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
7187	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
7188	May-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Direct-Indirect Labor	0100
7189	May-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Equipment/Facilities	0100
7190	May-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
7191	May-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
7192	May-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
7193	May-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Equipment/Facilities	0020
7194	May-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Direct-Indirect Labor	0020
7195	May-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Direct-Indirect Labor	0020
7196	May-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Direct-Indirect Labor	0020
7197	May-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Direct-Indirect Labor	0020
7198	May-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Direct-Indirect Labor	0020
7199	May-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Direct-Indirect Labor	0020
7200	May-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
7201	May-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
7202	May-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
7203	May-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020

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Row #	From Department	Charge Type	Total \$ Amount
7155	IT Client Services	Direct	9.66
7156	IT Corporate Functions Services	Direct	15.82
7157	IT Enhancements	Direct	0.60
7158	IT Security and Administrative Services	Direct	106.23
7159	Industrial Relations Management Services	Direct	10.04
7160	Internal Auditing	Direct	7.70
7161	Legal Services	Direct	61.12
7162	Load Forecasting Services	Direct	13.00
7163	Mapping and Records Management Services	Direct	2.47
7164	Market Forecasting Services	Direct	11.56
7165	Material Logistics	Direct	3.52
7166	Metering	Direct	3.36
7167	Metering	Direct	8.37
7168	Network Trouble and Dispatch Services	Direct	11.65
7169	Payroll	Direct	8.92
7170	Procurement & Major Contracts	Direct	33.05
7171	Project Engineering Services	Direct	1.76
7172	Public Affairs Management	Direct	2.94
7173	Regulatory Affairs Management	Direct	21.92
7174	Right-of-Way Services	Direct	1.99
7175	Sales & Marketing	Direct	7.11
7176	Security Services	Direct	8.35
7177	Sourcing Support	Direct	1.61
7178	Strategic Sourcing	Direct	16.77
7179	Substation Construction and Maintenance Services	Direct	4.40
7180	System Laboratory Services	Direct	4.74
7181	Technical & Safety Training	Direct	4.06
7182	Technical & Safety Training	Direct	6.75
7183	Transmission	Direct	59.35
7184	Transmission	Direct	5.25
7185	Transmission	Direct	8.47
7186	Corporate Human Resources	Direct	3.90
7187	Accounting & Financial Reporting	Direct	0.79
7188	Generation Services	Direct	39,496.16
7189	Generation Services	Direct	1,977.90
7190	Generation Services	Direct	10,203.33
7191	Generation Services	Direct	0.87
7192	Executive Management Services	Direct	9.50
7193	IT Security and Administrative Services	Direct	(1,680.00)
7194	Executive Management Services	Direct	869.40
7195	Financial Planning & Budgeting	Direct	3,119.40
7196	Executive Management Services	Direct	7.94
7197	Executive Management Services	Direct	3,088.54
7198	Financial Planning & Budgeting	Direct	3,466.00
7199	Financial Planning & Budgeting	Direct	326.21
7200	Executive Management Services	Direct	253.57
7201	Financial Planning & Budgeting	Direct	909.83
7202	Executive Management Services	Direct	2.32
7203	Executive Management Services	Direct	900.79

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
7204	May-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
7205	May-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
7206	May-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Equipment/Facilities	0020
7207	May-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Equipment/Facilities	0020
7208	May-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Direct-Indirect Labor	0100
7209	May-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Equipment/Facilities	0100
7210	May-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
7211	May-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
7212	May-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Materials/Fuels	0100
7213	May-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Outside Services	0100
7214	May-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Equipment/Facilities	0020
7215	May-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Equipment/Facilities	0020
7216	May-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
7217	May-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
7218	May-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Outside Services	0020
7219	May-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Equipment/Facilities	0020
7220	May-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
7221	May-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
7222	May-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
7223	May-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
7224	May-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
7225	May-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
7226	May-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
7227	May-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Equipment/Facilities	0020
7228	May-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
7229	May-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Equipment/Facilities	0020
7230	May-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Materials/Fuels	0020
7231	May-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Outside Services	0020
7232	May-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
7233	May-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
7234	May-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
7235	May-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
7236	May-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
7237	May-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Equipment/Facilities	0020
7238	May-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Equipment/Facilities	0020
7239	May-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
7240	May-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
7241	May-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
7242	May-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
7243	May-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
7244	May-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
7245	May-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Materials/Fuels	0020
7246	May-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Materials/Fuels	0020
7247	May-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Outside Services	0020
7248	May-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Outside Services	0020
7249	May-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Outside Services	0020
7250	May-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
7251	May-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Equipment/Facilities	0020
7252	May-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Equipment/Facilities	0020

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
7204	Financial Planning & Budgeting	Direct	1,010.89
7205	Financial Planning & Budgeting	Direct	95.13
7206	Generation Services	Direct	1,894.36
7207	Generation Services	Direct	(1,894.36)
7208	Generation Services	Indirect	8,887.26
7209	Generation Services	Indirect	939.80
7210	Generation Services	Indirect	2,560.23
7211	Generation Services	Indirect	1,157.16
7212	Generation Services	Indirect	69.51
7213	Generation Services	Indirect	750.41
7214	Generation Services	Indirect	116.14
7215	Project Engineering Services	Indirect	259.38
7216	Generation Services	Indirect	23.47
7217	Project Engineering Services	Indirect	254.71
7218	Generation Services	Indirect	11,180.00
7219	Generation Services	Indirect	13.37
7220	Generation Services	Indirect	707.96
7221	Project Engineering Services	Indirect	264.68
7222	Executive Management Services	Indirect	925.00
7223	Generation Services	Indirect	99.53
7224	Generation Services	Indirect	232.08
7225	Project Engineering Services	Indirect	781.18
7226	Generation Services	Indirect	1,261.32
7227	Generation Services	Indirect	282.19
7228	Generation Services	Indirect	112.86
7229	Project Engineering Services	Indirect	144.03
7230	Generation Services	Indirect	64.72
7231	IT Security and Administrative Services	Indirect	608.28
7232	Generation Services	Indirect	6.04
7233	Corporate Human Resources	Indirect	564.00
7234	Generation Services	Indirect	452.92
7235	Project Engineering Services	Indirect	(303.86)
7236	Generation Services	Indirect	170.35
7237	Executive Management Services	Indirect	9.21
7238	Generation Services	Indirect	758.50
7239	Generation Services	Indirect	34.50
7240	Project Engineering Services	Indirect	615.88
7241	Executive Management Services	Indirect	695.48
7242	Financial Planning & Budgeting	Indirect	279.19
7243	Generation Services	Indirect	7,778.63
7244	Project Engineering Services	Indirect	3,248.49
7245	Generation Services	Indirect	578.18
7246	Project Engineering Services	Indirect	1,242.02
7247	Executive Management Services	Indirect	1.96
7248	Generation Services	Indirect	389.65
7249	Project Engineering Services	Indirect	35.35
7250	Project Engineering Services	Indirect	68.91
7251	Generation Services	Indirect	23.90
7252	Project Engineering Services	Indirect	21.32

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
7253	May-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
7254	May-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
7255	May-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
7256	May-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Materials/Fuels	0020
7257	May-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Outside Services	0020
7258	May-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
7259	May-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Outside Services	0020
7260	May-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
7261	May-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
7262	May-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
7263	May-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
7264	May-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
7265	May-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
7266	May-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
7267	May-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
7268	May-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
7269	May-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
7270	May-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
7271	May-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
7272	May-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
7273	May-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
7274	May-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
7275	May-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
7276	May-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
7277	May-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
7278	May-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
7279	May-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
7280	May-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
7281	May-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
7282	May-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
7283	May-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
7284	May-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
7285	May-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
7286	May-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
7287	May-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0100
7288	May-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0100
7289	May-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
7290	May-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
7291	May-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
7292	May-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
7293	May-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
7294	May-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
7295	May-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
7296	May-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
7297	May-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
7298	May-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
7299	May-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
7300	May-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
7301	May-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
7253	Executive Management Services	Indirect	26.38
7254	Generation Services	Indirect	118.92
7255	Project Engineering Services	Indirect	151.39
7256	Generation Services	Indirect	3.88
7257	Generation Services	Indirect	14.49
7258	Generation Services	Indirect	82.52
7259	Generation Services	Indirect	1,682.53
7260	Corporate Human Resources	Indirect	673.79
7261	Executive Management Services	Indirect	1,474.80
7262	Financial Planning & Budgeting	Indirect	4,370.05
7263	Generation Services	Indirect	2,459.16
7264	System Laboratory Services	Indirect	4,087.07
7265	Generation Services	Indirect	18,358.76
7266	Project Engineering Services	Indirect	980.02
7267	System Laboratory Services	Indirect	2,181.04
7268	Financial Planning & Budgeting	Indirect	1,475.85
7269	Generation Services	Indirect	25,566.45
7270	Project Engineering Services	Indirect	1,037.08
7271	System Laboratory Services	Indirect	1,441.64
7272	Project Engineering Services	Indirect	2,457.04
7273	Corporate Human Resources	Indirect	743.50
7274	Financial Planning & Budgeting	Indirect	1,475.85
7275	Generation Services	Indirect	9,892.27
7276	Generation Services	Indirect	5,293.42
7277	Executive Management Services	Indirect	2,001.65
7278	Financial Planning & Budgeting	Indirect	3,956.85
7279	Generation Services	Indirect	26,555.49
7280	Project Engineering Services	Indirect	4,150.15
7281	System Laboratory Services	Indirect	5,245.33
7282	Corporate Human Resources	Indirect	74.35
7283	Financial Planning & Budgeting	Indirect	590.10
7284	Generation Services	Indirect	1,908.05
7285	System Laboratory Services	Indirect	822.36
7286	Generation Services	Indirect	8,602.58
7287	IT Platform Services	Indirect	33.47
7288	IT Platform Services	Indirect	66.94
7289	IT Platform Services	Indirect	25.86
7290	Generation Services	Indirect	1,543.88
7291	Corporate Human Resources	Indirect	194.19
7292	Executive Management Services	Indirect	430.15
7293	Financial Planning & Budgeting	Indirect	1,274.57
7294	Generation Services	Indirect	3,120.99
7295	System Laboratory Services	Indirect	1,149.25
7296	Generation Services	Indirect	5,325.34
7297	Project Engineering Services	Indirect	285.82
7298	System Laboratory Services	Indirect	535.95
7299	Executive Management Services	Indirect	583.81
7300	Financial Planning & Budgeting	Indirect	1,154.05
7301	Generation Services	Indirect	7,679.18

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
7302	May-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
7303	May-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
7304	May-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
7305	May-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
7306	May-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
7307	May-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
7308	May-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
7309	May-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
7310	May-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
7311	May-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
7312	May-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
7313	May-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
7314	May-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
7315	May-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
7316	May-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Equipment/Facilities	0020
7317	May-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Equipment/Facilities	0020
7318	May-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Equipment/Facilities	0020
7319	May-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Materials/Fuels	0020
7320	May-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Equipment/Facilities	0100
7321	May-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Equipment/Facilities	0100
7322	May-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Equipment/Facilities	0100
7323	May-11	501001	FUEL-COAL - TON	Fuel	Materials/Fuels	0100
7324	May-11	501020	START-UP OIL - GAL	Fuel	Materials/Fuels	0100
7325	May-11	501022	STABILIZATION OIL - GAL	Fuel	Materials/Fuels	0100
7326	May-11	501090	FUEL HANDLING	Fuel	Materials/Fuels	0100
7327	May-11	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0100
7328	May-11	501090	FUEL HANDLING	Fuel	Equipment/Facilities	0100
7329	May-11	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0100
7330	May-11	501090	FUEL HANDLING	Fuel	Indirect Miscellaneous Expenses	0100
7331	May-11	501090	FUEL HANDLING	Fuel	Materials/Fuels	0100
7332	May-11	501090	FUEL HANDLING	Fuel	Outside Services	0100
7333	May-11	501090	FUEL HANDLING	Fuel	Outside Services	0020
7334	May-11	501090	FUEL HANDLING	Fuel	Indirect Miscellaneous Expenses	0020
7335	May-11	501090	FUEL HANDLING	Fuel	Indirect Miscellaneous Expenses	0020
7336	May-11	501090	FUEL HANDLING	Fuel	Outside Services	0020
7337	May-11	501090	FUEL HANDLING	Fuel	Outside Services	0020
7338	May-11	501090	FUEL HANDLING	Fuel	Materials/Fuels	0020
7339	May-11	501090	FUEL HANDLING	Fuel	Outside Services	0020
7340	May-11	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020
7341	May-11	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020
7342	May-11	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020
7343	May-11	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020
7344	May-11	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020
7345	May-11	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020
7346	May-11	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020
7347	May-11	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020
7348	May-11	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020
7349	May-11	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
7350	May-11	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012**

Row #	From Department	Charge Type	Total \$ Amount
7302	Project Engineering Services	Indirect	1,210.45
7303	System Laboratory Services	Indirect	1,371.17
7304	Corporate Human Resources	Indirect	21.68
7305	Financial Planning & Budgeting	Indirect	172.12
7306	Generation Services	Indirect	542.33
7307	System Laboratory Services	Indirect	223.99
7308	Corporate Human Resources	Indirect	216.85
7309	Financial Planning & Budgeting	Indirect	430.45
7310	Generation Services	Indirect	12.15
7311	Generation Services	Indirect	2,885.18
7312	Financial Planning & Budgeting	Indirect	430.45
7313	Generation Services	Indirect	7,451.19
7314	Project Engineering Services	Indirect	302.47
7315	System Laboratory Services	Indirect	420.46
7316	Generation Services	Indirect	8,009.32
7317	Generation Services	Indirect	884.15
7318	Project Engineering Services	Indirect	(403.41)
7319	Generation Services	Indirect	(64.72)
7320	Generation Services	Indirect	57.99
7321	IT Platform Services	Indirect	65.78
7322	Project Engineering Services	Indirect	25.41
7323	Generation Services	Direct	40,211,541.35
7324	Generation Services	Direct	784,827.85
7325	Generation Services	Direct	474,462.83
7326	Generation Services	Direct	41,695.29
7327	Generation Services	Direct	24,090.60
7328	Generation Services	Direct	1,666.22
7329	Generation Services	Direct	5,105.33
7330	Generation Services	Direct	571.30
7331	Generation Services	Direct	33,955.47
7332	Generation Services	Direct	35,477.06
7333	Fuel Procurement	Direct	4,567.44
7334	Fuel Procurement	Direct	5.60
7335	Fuel Procurement	Direct	61.72
7336	System Laboratory Services	Direct	5,520.94
7337	System Laboratory Services	Direct	2,383.77
7338	System Laboratory Services	Direct	146.20
7339	System Laboratory Services	Direct	447.06
7340	Executive Management Services	Direct	7.94
7341	Fuel Procurement	Direct	2,715.10
7342	System Laboratory Services	Direct	3,201.11
7343	Fuel Procurement	Direct	6,529.47
7344	Fuel Procurement	Direct	6,097.23
7345	Fuel Procurement	Direct	1,908.35
7346	System Laboratory Services	Direct	3,185.20
7347	System Laboratory Services	Direct	491.70
7348	Fuel Procurement	Direct	407.81
7349	Executive Management Services	Direct	2.32
7350	Fuel Procurement	Direct	905.83

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
7351	May-11	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
7352	May-11	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
7353	May-11	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
7354	May-11	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
7355	May-11	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
7356	May-11	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
7357	May-11	501090	FUEL HANDLING	Fuel	Outside Services	0020
7358	May-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0100
7359	May-11	501990	FUEL HANDLING - INDIRECT	Fuel	Equipment/Facilities	0100
7360	May-11	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0100
7361	May-11	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0100
7362	May-11	501990	FUEL HANDLING - INDIRECT	Fuel	Materials/Fuels	0100
7363	May-11	501990	FUEL HANDLING - INDIRECT	Fuel	Outside Services	0100
7364	May-11	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
7365	May-11	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
7366	May-11	501990	FUEL HANDLING - INDIRECT	Fuel	Equipment/Facilities	0020
7367	May-11	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
7368	May-11	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
7369	May-11	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
7370	May-11	501990	FUEL HANDLING - INDIRECT	Fuel	Equipment/Facilities	0020
7371	May-11	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
7372	May-11	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
7373	May-11	501990	FUEL HANDLING - INDIRECT	Fuel	Materials/Fuels	0020
7374	May-11	501990	FUEL HANDLING - INDIRECT	Fuel	Outside Services	0020
7375	May-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020
7376	May-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020
7377	May-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020
7378	May-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020
7379	May-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020
7380	May-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020
7381	May-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020
7382	May-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020
7383	May-11	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
7384	May-11	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
7385	May-11	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
7386	May-11	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
7387	May-11	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
7388	May-11	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
7389	May-11	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
7390	May-11	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
7391	May-11	501990	FUEL HANDLING - INDIRECT	Fuel	Equipment/Facilities	0100
7392	May-11	502004	SDRS-H2O SYS OPR	Steam Expenses	Direct-Indirect Labor	0100
7393	May-11	502004	SDRS-H2O SYS OPR	Steam Expenses	Fringe Benefits/Overheads	0100
7394	May-11	502006	SCRUBBER REACTANT EX	Steam Expenses	Materials/Fuels	0100
7395	May-11	502006	SCRUBBER REACTANT EX	Steam Expenses	Materials/Fuels	0100
7396	May-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0100
7397	May-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Equipment/Facilities	0100
7398	May-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0100
7399	May-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Indirect Miscellaneous Expenses	0100

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Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
7351	System Laboratory Services	Direct	909.82
7352	Fuel Procurement	Direct	556.59
7353	System Laboratory Services	Direct	929.00
7354	System Laboratory Services	Direct	143.42
7355	Fuel Procurement	Direct	1,778.31
7356	Fuel Procurement	Direct	1,904.39
7357	System Laboratory Services	Direct	(16,000.00)
7358	Generation Services	Indirect	4,009.47
7359	Generation Services	Indirect	343.26
7360	Generation Services	Indirect	1,169.39
7361	Generation Services	Indirect	356.02
7362	Generation Services	Indirect	9.48
7363	Generation Services	Indirect	44.40
7364	Fuel Procurement	Indirect	74.81
7365	Fuel Procurement	Indirect	203.65
7366	Fuel Procurement	Indirect	4.58
7367	Fuel Procurement	Indirect	260.04
7368	Fuel Procurement	Indirect	739.02
7369	Fuel Procurement	Indirect	220.13
7370	Fuel Procurement	Indirect	112.89
7371	Fuel Procurement	Indirect	4.44
7372	Fuel Procurement	Indirect	1,774.66
7373	Fuel Procurement	Indirect	107.35
7374	Fuel Procurement	Indirect	36.72
7375	Fuel Procurement	Indirect	11,878.51
7376	Fuel Procurement	Indirect	2,893.96
7377	Fuel Procurement	Indirect	4,478.21
7378	Fuel Procurement	Indirect	1,232.87
7379	Fuel Procurement	Indirect	4,567.30
7380	Fuel Procurement	Indirect	11,193.36
7381	Fuel Procurement	Indirect	4,586.46
7382	Fuel Procurement	Indirect	1,559.30
7383	Fuel Procurement	Indirect	3,464.47
7384	Fuel Procurement	Indirect	844.05
7385	Fuel Procurement	Indirect	1,263.74
7386	Fuel Procurement	Indirect	359.58
7387	Fuel Procurement	Indirect	3,264.65
7388	Fuel Procurement	Indirect	1,337.69
7389	Fuel Procurement	Indirect	449.24
7390	Fuel Procurement	Indirect	1,332.11
7391	Fuel Procurement	Indirect	3,173.41
7392	Generation Services	Direct	3,381.95
7393	Generation Services	Direct	786.83
7394	Generation Services	Direct	448,936.27
7395	Generation Services	Direct	117,844.65
7396	Generation Services	Direct	60,058.93
7397	Generation Services	Direct	281.17
7398	Generation Services	Direct	12,022.13
7399	Generation Services	Direct	166.13

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
7400	May-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Materials/Fuels	0100
7401	May-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Outside Services	0100
7402	May-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Materials/Fuels	0020
7403	May-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Outside Services	0020
7404	May-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Outside Services	0020
7405	May-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Outside Services	0020
7406	May-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Outside Services	0020
7407	May-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Outside Services	0020
7408	May-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Indirect Miscellaneous Expenses	0020
7409	May-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Materials/Fuels	0020
7410	May-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Outside Services	0020
7411	May-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0020
7412	May-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0020
7413	May-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0020
7414	May-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0020
7415	May-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0020
7416	May-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0020
7417	May-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0020
7418	May-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0020
7419	May-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0020
7420	May-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0020
7421	May-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Outside Services	0020
7422	May-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Materials/Fuels	0020
7423	May-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Outside Services	0020
7424	May-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Materials/Fuels	0020
7425	May-11	502900	STM EXP(EX SDRS.SPP) - IND	Steam Expenses	Indirect Miscellaneous Expenses	0100
7426	May-11	502900	STM EXP(EX SDRS.SPP) - IND	Steam Expenses	Outside Services	0100
7427	May-11	502900	STM EXP(EX SDRS.SPP) - IND	Steam Expenses	Indirect Miscellaneous Expenses	0020
7428	May-11	502900	STM EXP(EX SDRS.SPP) - IND	Steam Expenses	Indirect Miscellaneous Expenses	0020
7429	May-11	502900	STM EXP(EX SDRS.SPP) - IND	Steam Expenses	Indirect Miscellaneous Expenses	0020
7430	May-11	502900	STM EXP(EX SDRS.SPP) - IND	Steam Expenses	Indirect Miscellaneous Expenses	0020
7431	May-11	502900	STM EXP(EX SDRS.SPP) - IND	Steam Expenses	Outside Services	0020
7432	May-11	504001	STEAM XFERRED - CR - PRO.	Steam Transferred-Cr	Indirect Miscellaneous Expenses	0100
7433	May-11	505100	ELECTRIC SYS OPR	Electric Expenses	Direct-Indirect Labor	0100
7434	May-11	505100	ELECTRIC SYS OPR	Electric Expenses	Fringe Benefits/Overheads	0100
7435	May-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
7436	May-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Equipment/Facilities	0100
7437	May-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
7438	May-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0100
7439	May-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Materials/Fuels	0100
7440	May-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Outside Services	0100
7441	May-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0020
7442	May-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Materials/Fuels	0020
7443	May-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0100
7444	May-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Materials/Fuels	0100
7445	May-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0020
7446	May-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Equipment/Facilities	0020
7447	May-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Materials/Fuels	0100
7448	May-11	506104	NOX REDUCTION REAGENT	Miscellaneous Steam Power Expenses	Materials/Fuels	0100

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Row #	From Department	Charge Type	Total \$ Amount
7400	Generation Services	Direct	9,533.85
7401	Generation Services	Direct	221.07
7402	System Laboratory Services	Direct	3,324.98
7403	System Laboratory Services	Direct	1,296.00
7404	System Laboratory Services	Direct	450.00
7405	System Laboratory Services	Direct	6,130.00
7406	System Laboratory Services	Direct	460.80
7407	System Laboratory Services	Direct	1,637.61
7408	System Laboratory Services	Direct	97.18
7409	System Laboratory Services	Direct	937.24
7410	System Laboratory Services	Direct	425.00
7411	System Laboratory Services	Direct	2,959.61
7412	System Laboratory Services	Direct	1,603.08
7413	System Laboratory Services	Direct	1,355.80
7414	System Laboratory Services	Direct	4,788.13
7415	System Laboratory Services	Direct	607.24
7416	System Laboratory Services	Direct	840.62
7417	System Laboratory Services	Direct	467.55
7418	System Laboratory Services	Direct	1,381.44
7419	System Laboratory Services	Direct	177.13
7420	System Laboratory Services	Direct	395.42
7421	System Laboratory Services	Direct	74,000.00
7422	System Laboratory Services	Direct	162.40
7423	System Laboratory Services	Direct	(74,000.00)
7424	System Laboratory Services	Direct	(162.40)
7425	Generation Services	Indirect	69.05
7426	Generation Services	Indirect	194.00
7427	System Laboratory Services	Indirect	39.75
7428	System Laboratory Services	Indirect	65.09
7429	System Laboratory Services	Indirect	541.50
7430	System Laboratory Services	Indirect	306.67
7431	System Laboratory Services	Indirect	378.35
7432	Generation Services	Direct	3,940.81
7433	Generation Services	Direct	36,425.91
7434	Generation Services	Direct	7,701.57
7435	Generation Services	Direct	30,460.43
7436	Generation Services	Direct	802.33
7437	Generation Services	Direct	7,187.07
7438	Generation Services	Direct	29,070.18
7439	Generation Services	Direct	11,894.54
7440	Generation Services	Direct	7,273.41
7441	Corporate Human Resources	Direct	331.86
7442	Generation Services	Direct	130.34
7443	Generation Services	Direct	38.42
7444	Generation Services	Direct	25.60
7445	Technical & Safety Training	Direct	1,328.00
7446	IT Security and Administrative Services	Direct	2,772.00
7447	Generation Services	Direct	(4,453.34)
7448	Generation Services	Direct	224,259.68

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
7449	May-11	506104	NOX REDUCTION REAGENT	Miscellaneous Steam Power Expenses	Materials/Fuels	0100
7450	May-11	506105	OPERATION OF SCR/NOX RE	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
7451	May-11	506105	OPERATION OF SCR/NOX RE	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
7452	May-11	506109	SORBENT INJECTION OPERA	Miscellaneous Steam Power Expenses	Outside Services	0100
7453	May-11	506111	ACTIVATED CARBON	Miscellaneous Steam Power Expenses	Materials/Fuels	0100
7454	May-11	506112	SORBENT REACTANT - REAC	Miscellaneous Steam Power Expenses	Materials/Fuels	0100
7455	May-11	506112	SORBENT REACTANT - REAC	Miscellaneous Steam Power Expenses	Materials/Fuels	0100
7456	May-11	509002	SO2 EMISSION ALLOWANCE	Allowances	Indirect Miscellaneous Expenses	0100
7457	May-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0100
7458	May-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Equipment/Facilities	0100
7459	May-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0100
7460	May-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0100
7461	May-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Materials/Fuels	0100
7462	May-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0100
7463	May-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
7464	May-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
7465	May-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
7466	May-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
7467	May-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0020
7468	May-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0020
7469	May-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
7470	May-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0020
7471	May-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
7472	May-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0020
7473	May-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
7474	May-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
7475	May-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0020
7476	May-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0020
7477	May-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
7478	May-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0020
7479	May-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0020
7480	May-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
7481	May-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
7482	May-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0020
7483	May-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0020
7484	May-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0020
7485	May-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0020
7486	May-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0020
7487	May-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0020
7488	May-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0020
7489	May-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0020
7490	May-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0020
7491	May-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0020
7492	May-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0020
7493	May-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0020
7494	May-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0020
7495	May-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Equipment/Facilities	0100
7496	May-11	511100	MTCE-STRUCTURES	Maintenance Of Structures	Direct-Indirect Labor	0100
7497	May-11	511100	MTCE-STRUCTURES	Maintenance Of Structures	Equipment/Facilities	0100

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
7449	Generation Services	Direct	91,655.25
7450	Generation Services	Direct	2,849.46
7451	Generation Services	Direct	580.49
7452	Generation Services	Direct	9,192.93
7453	Generation Services	Direct	124,173.00
7454	Generation Services	Direct	813,461.47
7455	Generation Services	Direct	65,516.98
7456	Generation Services	Direct	1.76
7457	Generation Services	Direct	14,892.14
7458	Generation Services	Direct	117.23
7459	Generation Services	Direct	3,905.42
7460	Generation Services	Direct	431.92
7461	Generation Services	Direct	822.56
7462	Generation Services	Direct	1,338.00
7463	Generation Services	Direct	188.42
7464	Generation Services	Direct	581.79
7465	Generation Services	Direct	739.50
7466	Generation Services	Direct	861.77
7467	Generation Services	Direct	1,012.31
7468	Generation Services	Direct	330.00
7469	Generation Services	Direct	147.39
7470	Generation Services	Direct	994.06
7471	Generation Services	Direct	588.41
7472	Generation Services	Direct	951.84
7473	Generation Services	Direct	354.73
7474	Generation Services	Direct	956.50
7475	Generation Services	Direct	89.96
7476	Generation Services	Direct	1,096.27
7477	Generation Services	Direct	4,050.61
7478	Generation Services	Direct	402.40
7479	Generation Services	Direct	4,177.69
7480	Corporate Human Resources	Direct	58.78
7481	Generation Services	Direct	4.27
7482	Generation Services	Direct	572.85
7483	Generation Services	Direct	59.83
7484	Generation Services	Direct	19,922.55
7485	Generation Services	Direct	7,744.60
7486	Generation Services	Direct	27,284.20
7487	Generation Services	Direct	2,029.42
7488	Generation Services	Direct	5,613.65
7489	Generation Services	Direct	7,689.21
7490	Generation Services	Direct	609.34
7491	Generation Services	Direct	2,244.92
7492	Generation Services	Direct	124,765.00
7493	Generation Services	Direct	789.93
7494	Generation Services	Direct	(270,290.00)
7495	Generation Services	Direct	151.20
7496	Generation Services	Direct	1,310.79
7497	Generation Services	Direct	5.09

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
7498	May-11	511100	MTCE-STRUCTURES	Maintenance Of Structures	Fringe Benefits/Overheads	0100
7499	May-11	511100	MTCE-STRUCTURES	Maintenance Of Structures	Indirect Miscellaneous Expenses	0100
7500	May-11	511100	MTCE-STRUCTURES	Maintenance Of Structures	Materials/Fuels	0100
7501	May-11	511100	MTCE-STRUCTURES	Maintenance Of Structures	Outside Services	0100
7502	May-11	511100	MTCE-STRUCTURES	Maintenance Of Structures	Materials/Fuels	0020
7503	May-11	511100	MTCE-STRUCTURES	Maintenance Of Structures	Materials/Fuels	0020
7504	May-11	511100	MTCE-STRUCTURES	Maintenance Of Structures	Direct-Indirect Labor	0020
7505	May-11	511100	MTCE-STRUCTURES	Maintenance Of Structures	Fringe Benefits/Overheads	0020
7506	May-11	511100	MTCE-STRUCTURES	Maintenance Of Structures	Indirect Miscellaneous Expenses	0100
7507	May-11	511100	MTCE-STRUCTURES	Maintenance Of Structures	Equipment/Facilities	0100
7508	May-11	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
7509	May-11	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Equipment/Facilities	0100
7510	May-11	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
7511	May-11	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Indirect Miscellaneous Expenses	0100
7512	May-11	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Materials/Fuels	0100
7513	May-11	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Outside Services	0100
7514	May-11	512011	INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
7515	May-11	512011	INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Equipment/Facilities	0100
7516	May-11	512011	INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
7517	May-11	512011	INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Materials/Fuels	0100
7518	May-11	512011	INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Outside Services	0100
7519	May-11	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
7520	May-11	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Equipment/Facilities	0100
7521	May-11	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
7522	May-11	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Indirect Miscellaneous Expenses	0100
7523	May-11	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Materials/Fuels	0100
7524	May-11	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Outside Services	0100
7525	May-11	512017	MTCE-SLUDGE STAB SYS	Maintenance Of Boiler Plant	Materials/Fuels	0100
7526	May-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
7527	May-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Equipment/Facilities	0100
7528	May-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
7529	May-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Indirect Miscellaneous Expenses	0100
7530	May-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Materials/Fuels	0100
7531	May-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Outside Services	0100
7532	May-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Materials/Fuels	0100
7533	May-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Materials/Fuels	0100
7534	May-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Materials/Fuels	0100
7535	May-11	512101	MAINTENANCE OF SCR/NOX	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
7536	May-11	512101	MAINTENANCE OF SCR/NOX	Maintenance Of Boiler Plant	Equipment/Facilities	0100
7537	May-11	512101	MAINTENANCE OF SCR/NOX	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
7538	May-11	512101	MAINTENANCE OF SCR/NOX	Maintenance Of Boiler Plant	Indirect Miscellaneous Expenses	0100
7539	May-11	512101	MAINTENANCE OF SCR/NOX	Maintenance Of Boiler Plant	Materials/Fuels	0100
7540	May-11	512101	MAINTENANCE OF SCR/NOX	Maintenance Of Boiler Plant	Outside Services	0100
7541	May-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Direct-Indirect Labor	0100
7542	May-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Equipment/Facilities	0100
7543	May-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0100
7544	May-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Indirect Miscellaneous Expenses	0100
7545	May-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Materials/Fuels	0100
7546	May-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Outside Services	0100

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
7498	Generation Services	Direct	290.43
7499	Generation Services	Direct	47.49
7500	Generation Services	Direct	977.56
7501	Generation Services	Direct	50,449.21
7502	IT Client Services	Direct	2,906.19
7503	IT Client Services	Direct	174.37
7504	Generation Services	Direct	502.19
7505	Generation Services	Direct	146.47
7506	Generation Services	Direct	(1,365.08)
7507	Generation Services	Direct	20.64
7508	Generation Services	Direct	16,518.43
7509	Generation Services	Direct	47.33
7510	Generation Services	Direct	3,685.48
7511	Generation Services	Direct	28.38
7512	Generation Services	Direct	5,508.17
7513	Generation Services	Direct	7,639.42
7514	Generation Services	Direct	3,884.49
7515	Generation Services	Direct	17.75
7516	Generation Services	Direct	980.37
7517	Generation Services	Direct	2,267.46
7518	Generation Services	Direct	2,115.83
7519	Generation Services	Direct	8,450.80
7520	Generation Services	Direct	42.14
7521	Generation Services	Direct	1,896.29
7522	Generation Services	Direct	302.21
7523	Generation Services	Direct	30,952.01
7524	Generation Services	Direct	30,770.84
7525	Generation Services	Direct	2,217.38
7526	Generation Services	Direct	76,119.35
7527	Generation Services	Direct	6,833.75
7528	Generation Services	Direct	14,852.00
7529	Generation Services	Direct	3,419.51
7530	Generation Services	Direct	129,774.50
7531	Generation Services	Direct	53,295.60
7532	Generation Services	Direct	956.87
7533	Generation Services	Direct	956.87
7534	Generation Services	Direct	(956.87)
7535	Generation Services	Direct	1,550.31
7536	Generation Services	Direct	4.20
7537	Generation Services	Direct	373.03
7538	Generation Services	Direct	21.46
7539	Generation Services	Direct	181.05
7540	Generation Services	Direct	(857.21)
7541	Generation Services	Direct	14,471.49
7542	Generation Services	Direct	4,036.33
7543	Generation Services	Direct	3,589.24
7544	Generation Services	Direct	(259.18)
7545	Generation Services	Direct	(42,176.61)
7546	Generation Services	Direct	24,634.89

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
7547	May-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Materials/Fuels	0020
7548	May-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Indirect Miscellaneous Expenses	0020
7549	May-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Indirect Miscellaneous Expenses	0020
7550	May-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Indirect Miscellaneous Expenses	0020
7551	May-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Materials/Fuels	0020
7552	May-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Materials/Fuels	0020
7553	May-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Direct-Indirect Labor	0020
7554	May-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Direct-Indirect Labor	0020
7555	May-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020
7556	May-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Indirect Miscellaneous Expenses	0100
7557	May-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Equipment/Facilities	0100
7558	May-11	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Direct-Indirect Labor	0100
7559	May-11	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Equipment/Facilities	0100
7560	May-11	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0100
7561	May-11	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Indirect Miscellaneous Expenses	0100
7562	May-11	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Materials/Fuels	0020
7563	May-11	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Direct-Indirect Labor	0020
7564	May-11	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Direct-Indirect Labor	0020
7565	May-11	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Direct-Indirect Labor	0020
7566	May-11	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020
7567	May-11	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020
7568	May-11	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020
7569	May-11	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Equipment/Facilities	0100
7570	May-11	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Direct-Indirect Labor	0100
7571	May-11	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Equipment/Facilities	0100
7572	May-11	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Fringe Benefits/Overheads	0100
7573	May-11	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Indirect Miscellaneous Expenses	0100
7574	May-11	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Materials/Fuels	0100
7575	May-11	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Outside Services	0100
7576	May-11	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Indirect Miscellaneous Expenses	0020
7577	May-11	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Materials/Fuels	0020
7578	May-11	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Indirect Miscellaneous Expenses	0020
7579	May-11	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Materials/Fuels	0020
7580	May-11	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Indirect Miscellaneous Expenses	0020
7581	May-11	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Materials/Fuels	0020
7582	May-11	547030	FUEL-GAS - MCF	Fuel	Materials/Fuels	0100
7583	May-11	547030	FUEL-GAS - MCF	Fuel	Materials/Fuels	0100
7584	May-11	547040	FUEL-OIL - GAL	Fuel	Materials/Fuels	0100
7585	May-11	547056	FUEL - GAS - INTRACOMPANY	Fuel	Materials/Fuels	0100
7586	May-11	548100	GENERATION EXP	Generation Expenses	Direct-Indirect Labor	0100
7587	May-11	548100	GENERATION EXP	Generation Expenses	Equipment/Facilities	0100
7588	May-11	548100	GENERATION EXP	Generation Expenses	Fringe Benefits/Overheads	0100
7589	May-11	548100	GENERATION EXP	Generation Expenses	Indirect Miscellaneous Expenses	0100
7590	May-11	548100	GENERATION EXP	Generation Expenses	Materials/Fuels	0100
7591	May-11	548100	GENERATION EXP	Generation Expenses	Direct-Indirect Labor	0100
7592	May-11	548100	GENERATION EXP	Generation Expenses	Equipment/Facilities	0100
7593	May-11	548100	GENERATION EXP	Generation Expenses	Fringe Benefits/Overheads	0100
7594	May-11	548100	GENERATION EXP	Generation Expenses	Indirect Miscellaneous Expenses	0100
7595	May-11	549002	AIR QUALITY EXPENSES	Miscellaneous Other Power Generation Expenses	Indirect Miscellaneous Expenses	0100

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
7547	Generation Services	Direct	459.60
7548	Generation Services	Direct	309.99
7549	Generation Services	Direct	3,647.61
7550	Generation Services	Direct	192.58
7551	Generation Services	Direct	221.00
7552	Generation Services	Direct	40.84
7553	Generation Services	Direct	3,550.30
7554	Generation Services	Direct	1,004.40
7555	Generation Services	Direct	1,316.12
7556	Generation Services	Direct	(10,157.42)
7557	Generation Services	Direct	185.23
7558	Generation Services	Direct	377.27
7559	Generation Services	Direct	15.48
7560	Generation Services	Direct	110.03
7561	Generation Services	Direct	78.18
7562	Generation Services	Direct	(459.60)
7563	Generation Services	Direct	3,013.15
7564	Generation Services	Direct	502.19
7565	Generation Services	Direct	1,219.20
7566	Generation Services	Direct	146.47
7567	Generation Services	Direct	878.81
7568	Generation Services	Direct	355.60
7569	Generation Services	Direct	194.29
7570	Generation Services	Direct	4,225.73
7571	Generation Services	Direct	445.41
7572	Generation Services	Direct	1,088.17
7573	Generation Services	Direct	162.98
7574	Generation Services	Direct	26,793.71
7575	Generation Services	Direct	744.38
7576	IT Client Services	Direct	22.43
7577	IT Client Services	Direct	620.96
7578	IT Client Services	Direct	1.35
7579	IT Client Services	Direct	37.26
7580	Technical & Safety Training	Direct	887.00
7581	IT Client Services	Direct	10.56
7582	Generation Services	Direct	2,624,196.43
7583	Generation Services	Direct	72,570.98
7584	Generation Services	Direct	3,556.39
7585	Generation Services	Direct	41,132.24
7586	Generation Services	Direct	6,937.20
7587	Generation Services	Direct	860.62
7588	Generation Services	Direct	1,570.68
7589	Generation Services	Direct	38.32
7590	Generation Services	Direct	1,189.80
7591	Generation Services	Direct	7,418.66
7592	Generation Services	Direct	297.00
7593	Generation Services	Direct	1,756.56
7594	Generation Services	Direct	3.78
7595	Generation Services	Direct	1,038.24

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
7596	May-11	550100	RENTS-OTH PWR	Rents	Equipment/Facilities	0100
7597	May-11	550100	RENTS-OTH PWR	Rents	Materials/Fuels	0100
7598	May-11	552100	MTCE-STRUCTURES - OTH P	Maintenance Of Structures	Materials/Fuels	0100
7599	May-11	552100	MTCE-STRUCTURES - OTH P	Maintenance Of Structures	Outside Services	0100
7600	May-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Direct-Indirect Labor	0100
7601	May-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Equipment/Facilities	0100
7602	May-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Fringe Benefits/Overheads	0100
7603	May-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Indirect Miscellaneous Expenses	0100
7604	May-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Materials/Fuels	0100
7605	May-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Outside Services	0100
7606	May-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Direct-Indirect Labor	0100
7607	May-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Equipment/Facilities	0100
7608	May-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Fringe Benefits/Overheads	0100
7609	May-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Indirect Miscellaneous Expenses	0100
7610	May-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Materials/Fuels	0100
7611	May-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Outside Services	0100
7612	May-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Direct-Indirect Labor	0100
7613	May-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Equipment/Facilities	0100
7614	May-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Fringe Benefits/Overheads	0100
7615	May-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Indirect Miscellaneous Expenses	0100
7616	May-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Materials/Fuels	0100
7617	May-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Materials/Fuels	0100
7618	May-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Outside Services	0100
7619	May-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Materials/Fuels	0100
7620	May-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Materials/Fuels	0100
7621	May-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Direct-Indirect Labor	0100
7622	May-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Indirect Miscellaneous Expenses	0100
7623	May-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Direct-Indirect Labor	0100
7624	May-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Indirect Miscellaneous Expenses	0100
7625	May-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Direct-Indirect Labor	0100
7626	May-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Fringe Benefits/Overheads	0100
7627	May-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Fringe Benefits/Overheads	0100
7628	May-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Equipment/Facilities	0100
7629	May-11	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous Other Power Generation Plant	Direct-Indirect Labor	0100
7630	May-11	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous Other Power Generation Plant	Equipment/Facilities	0100
7631	May-11	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous Other Power Generation Plant	Fringe Benefits/Overheads	0100
7632	May-11	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous Other Power Generation Plant	Indirect Miscellaneous Expenses	0100
7633	May-11	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous Other Power Generation Plant	Outside Services	0100
7634	May-11	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous Other Power Generation Plant	Outside Services	0100
7635	May-11	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous Other Power Generation Plant	Outside Services	0100
7636	May-11	556100	SYS CTRL / DISPATCHING	System Control And Load Dispatching	Direct-Indirect Labor	0020
7637	May-11	556100	SYS CTRL / DISPATCHING	System Control And Load Dispatching	Direct-Indirect Labor	0020
7638	May-11	556100	SYS CTRL / DISPATCHING	System Control And Load Dispatching	Direct-Indirect Labor	0020
7639	May-11	556100	SYS CTRL / DISPATCHING	System Control And Load Dispatching	Direct-Indirect Labor	0020
7640	May-11	556100	SYS CTRL / DISPATCHING	System Control And Load Dispatching	Fringe Benefits/Overheads	0020
7641	May-11	556100	SYS CTRL / DISPATCHING	System Control And Load Dispatching	Fringe Benefits/Overheads	0020
7642	May-11	556100	SYS CTRL / DISPATCHING	System Control And Load Dispatching	Fringe Benefits/Overheads	0020
7643	May-11	556100	SYS CTRL / DISPATCHING	System Control And Load Dispatching	Fringe Benefits/Overheads	0020
7644	May-11	556100	SYS CTRL / DISPATCHING	System Control And Load Dispatching	Equipment/Facilities	0100

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Row #	From Department	Charge Type	Total \$ Amount
7596	Generation Services	Direct	197.40
7597	Generation Services	Direct	128.31
7598	Generation Services	Direct	60.87
7599	Generation Services	Direct	2,674.64
7600	Generation Services	Direct	6,126.38
7601	Generation Services	Direct	1,206.46
7602	Generation Services	Direct	1,118.86
7603	Generation Services	Direct	37,639.21
7604	Generation Services	Direct	1,112.69
7605	Generation Services	Direct	3,483.01
7606	Generation Services	Direct	5,203.06
7607	Generation Services	Direct	46.28
7608	Generation Services	Direct	907.82
7609	Generation Services	Direct	61.32
7610	Generation Services	Direct	4,800.29
7611	Generation Services	Direct	6,869.80
7612	Generation Services	Direct	4,622.78
7613	Generation Services	Direct	4.39
7614	Generation Services	Direct	925.09
7615	Generation Services	Direct	46.52
7616	Generation Services	Direct	14,486.98
7617	D-Electric Engineering Services	Direct	455.50
7618	D-Electric Engineering Services	Direct	1,797.00
7619	D-Electric Engineering Services	Direct	34.34
7620	D-Electric Engineering Services	Direct	116.86
7621	Substation Construction and Maintenance Services	Direct	434.20
7622	Substation Construction and Maintenance Services	Direct	6.00
7623	Substation Construction and Maintenance Services	Direct	778.29
7624	Substation Construction and Maintenance Services	Direct	18.00
7625	Substation Construction and Maintenance Services	Direct	8.84
7626	Substation Construction and Maintenance Services	Direct	0.74
7627	Substation Construction and Maintenance Services	Direct	110.45
7628	Substation Construction and Maintenance Services	Direct	433.72
7629	Generation Services	Direct	(256.54)
7630	Generation Services	Direct	(20.87)
7631	Generation Services	Direct	(72.68)
7632	Generation Services	Direct	(146.48)
7633	Generation Services	Direct	15,782.34
7634	Network Trouble and Dispatch Services	Direct	2,026.86
7635	Network Trouble and Dispatch Services	Direct	30,994.59
7636	Energy Marketing Services	Direct	5,390.63
7637	Energy Marketing Services	Direct	(143.75)
7638	Energy Marketing Services	Direct	(287.50)
7639	Energy Marketing Services	Direct	35.94
7640	Energy Marketing Services	Direct	10.04
7641	Energy Marketing Services	Direct	(83.86)
7642	Energy Marketing Services	Direct	(41.92)
7643	Energy Marketing Services	Direct	1,572.24
7644	Energy Marketing Services	Direct	30.08

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
7645	May-11	556900	SYS CTRL / DISPATCHING - I	System Control And Load Dispatching	Indirect Miscellaneous Expenses	0020
7646	May-11	556900	SYS CTRL / DISPATCHING - I	System Control And Load Dispatching	Indirect Miscellaneous Expenses	0020
7647	May-11	556900	SYS CTRL / DISPATCHING - I	System Control And Load Dispatching	Indirect Miscellaneous Expenses	0020
7648	May-11	556900	SYS CTRL / DISPATCHING - I	System Control And Load Dispatching	Indirect Miscellaneous Expenses	0020
7649	May-11	556900	SYS CTRL / DISPATCHING - I	System Control And Load Dispatching	Equipment/Facilities	0020
7650	May-11	556900	SYS CTRL / DISPATCHING - I	System Control And Load Dispatching	Indirect Miscellaneous Expenses	0020
7651	May-11	556900	SYS CTRL / DISPATCHING - I	System Control And Load Dispatching	Outside Services	0020
7652	May-11	556900	SYS CTRL / DISPATCHING - I	System Control And Load Dispatching	Equipment/Facilities	0020
7653	May-11	556900	SYS CTRL / DISPATCHING - I	System Control And Load Dispatching	Indirect Miscellaneous Expenses	0020
7654	May-11	556900	SYS CTRL / DISPATCHING - I	System Control And Load Dispatching	Direct-Indirect Labor	0020
7655	May-11	556900	SYS CTRL / DISPATCHING - I	System Control And Load Dispatching	Direct-Indirect Labor	0020
7656	May-11	556900	SYS CTRL / DISPATCHING - I	System Control And Load Dispatching	Direct-Indirect Labor	0020
7657	May-11	556900	SYS CTRL / DISPATCHING - I	System Control And Load Dispatching	Direct-Indirect Labor	0020
7658	May-11	556900	SYS CTRL / DISPATCHING - I	System Control And Load Dispatching	Direct-Indirect Labor	0020
7659	May-11	556900	SYS CTRL / DISPATCHING - I	System Control And Load Dispatching	Direct-Indirect Labor	0020
7660	May-11	556900	SYS CTRL / DISPATCHING - I	System Control And Load Dispatching	Direct-Indirect Labor	0100
7661	May-11	556900	SYS CTRL / DISPATCHING - I	System Control And Load Dispatching	Direct-Indirect Labor	0100
7662	May-11	556900	SYS CTRL / DISPATCHING - I	System Control And Load Dispatching	Fringe Benefits/Overheads	0100
7663	May-11	556900	SYS CTRL / DISPATCHING - I	System Control And Load Dispatching	Fringe Benefits/Overheads	0100
7664	May-11	556900	SYS CTRL / DISPATCHING - I	System Control And Load Dispatching	Fringe Benefits/Overheads	0020
7665	May-11	556900	SYS CTRL / DISPATCHING - I	System Control And Load Dispatching	Fringe Benefits/Overheads	0020
7666	May-11	556900	SYS CTRL / DISPATCHING - I	System Control And Load Dispatching	Fringe Benefits/Overheads	0020
7667	May-11	556900	SYS CTRL / DISPATCHING - I	System Control And Load Dispatching	Fringe Benefits/Overheads	0020
7668	May-11	556900	SYS CTRL / DISPATCHING - I	System Control And Load Dispatching	Fringe Benefits/Overheads	0020
7669	May-11	556900	SYS CTRL / DISPATCHING - I	System Control And Load Dispatching	Indirect Miscellaneous Expenses	0020
7670	May-11	556900	SYS CTRL / DISPATCHING - I	System Control And Load Dispatching	Equipment/Facilities	0100
7671	May-11	556900	SYS CTRL / DISPATCHING - I	System Control And Load Dispatching	Equipment/Facilities	0100
7672	May-11	557100	OTH POWER SUPPLY EXP	Other Expenses	Indirect Miscellaneous Expenses	0100
7673	May-11	557211	RTO OPERATING RESRV	Other Expenses	Indirect Miscellaneous Expenses	0100
7674	May-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
7675	May-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
7676	May-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
7677	May-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
7678	May-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
7679	May-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
7680	May-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
7681	May-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
7682	May-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
7683	May-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
7684	May-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
7685	May-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
7686	May-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
7687	May-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
7688	May-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
7689	May-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Equipment/Facilities	0020
7690	May-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
7691	May-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
7692	May-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
7693	May-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Outside Services	0020

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
7645	Energy Marketing Services	Indirect	70.47
7646	Energy Marketing Services	Indirect	31.03
7647	Energy Marketing Services	Indirect	554.09
7648	Energy Marketing Services	Indirect	29.13
7649	Energy Marketing Services	Indirect	70.00
7650	Energy Marketing Services	Indirect	3,480.04
7651	Energy Marketing Services	Indirect	4.71
7652	Energy Marketing Services	Indirect	10.40
7653	Energy Marketing Services	Indirect	34.58
7654	Energy Marketing Services	Indirect	37,607.68
7655	Energy Marketing Services	Indirect	38,546.01
7656	Energy Marketing Services	Indirect	14,556.90
7657	Energy Marketing Services	Indirect	5,196.84
7658	Energy Marketing Services	Indirect	2,025.47
7659	Energy Marketing Services	Indirect	205.64
7660	IT Platform Services	Indirect	33.47
7661	IT Platform Services	Indirect	66.94
7662	IT Platform Services	Indirect	8.62
7663	IT Platform Services	Indirect	17.24
7664	Energy Marketing Services	Indirect	11,026.12
7665	Energy Marketing Services	Indirect	1,515.71
7666	Energy Marketing Services	Indirect	590.76
7667	Energy Marketing Services	Indirect	4,245.66
7668	Energy Marketing Services	Indirect	11,242.33
7669	Energy Marketing Services	Indirect	(29.13)
7670	Energy Marketing Services	Indirect	589.90
7671	IT Platform Services	Indirect	65.78
7672	Corporate Default	Direct	2,000.00
7673	Transmission	Direct	49,724.22
7674	Executive Management Services	Direct	25.00
7675	Executive Management Services	Direct	167.51
7676	Executive Management Services	Direct	7.94
7677	D-Electric Engineering Services	Direct	463.69
7678	D-Electric Engineering Services	Direct	370.96
7679	Executive Management Services	Direct	534.57
7680	Executive Management Services	Direct	48.87
7681	Executive Management Services	Direct	2.32
7682	D-Electric Engineering Services	Direct	108.19
7683	Executive Management Services	Direct	155.92
7684	D-Electric Engineering Services	Direct	135.24
7685	Generation Services	Indirect	458.39
7686	Generation Services	Indirect	650.77
7687	Transmission	Indirect	867.73
7688	Transmission	Indirect	86.19
7689	Executive Management Services	Indirect	11.93
7690	Executive Management Services	Indirect	456.52
7691	Generation Services	Indirect	56.96
7692	Transmission	Indirect	364.25
7693	Executive Management Services	Indirect	0.08

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Expenses Charged by or Allocated from Affiliate Companies
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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
7694	May-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Outside Services	0020
7695	May-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Outside Services	0020
7696	May-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
7697	May-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
7698	May-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
7699	May-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
7700	May-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
7701	May-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
7702	May-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
7703	May-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
7704	May-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
7705	May-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
7706	May-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
7707	May-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
7708	May-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
7709	May-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
7710	May-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
7711	May-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
7712	May-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
7713	May-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
7714	May-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
7715	May-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
7716	May-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
7717	May-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
7718	May-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
7719	May-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
7720	May-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
7721	May-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
7722	May-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
7723	May-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
7724	May-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
7725	May-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
7726	May-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
7727	May-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
7728	May-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
7729	May-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
7730	May-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
7731	May-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
7732	May-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
7733	May-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
7734	May-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
7735	May-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
7736	May-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
7737	May-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Outside Services	0020
7738	May-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Outside Services	0020
7739	May-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Equipment/Facilities	0100
7740	May-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Equipment/Facilities	0100
7741	May-11	561100	LOAD DISPATCH-WELOB	Load Dispatch-Reliability	Direct-Indirect Labor	0020
7742	May-11	561100	LOAD DISPATCH-WELOB	Load Dispatch-Reliability	Direct-Indirect Labor	0020

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
7694	Generation Services	Indirect	1.32
7695	Transmission	Indirect	227.50
7696	Executive Management Services	Indirect	25.19
7697	Generation Services	Indirect	0.23
7698	Executive Management Services	Indirect	1,849.36
7699	Financial Planning & Budgeting	Indirect	2,370.06
7700	Generation Services	Indirect	1,996.31
7701	Transmission	Indirect	6,670.46
7702	Financial Planning & Budgeting	Indirect	4,093.84
7703	Project Engineering Services	Indirect	1,353.32
7704	Transmission	Indirect	4,071.74
7705	Generation Services	Indirect	1,807.15
7706	Transmission	Indirect	5,423.16
7707	Transmission	Indirect	5,012.40
7708	Transmission	Indirect	1,996.51
7709	Executive Management Services	Indirect	2,476.44
7710	Financial Planning & Budgeting	Indirect	6,579.11
7711	Generation Services	Indirect	(55.29)
7712	Project Engineering Services	Indirect	371.09
7713	Transmission	Indirect	14,079.35
7714	Financial Planning & Budgeting	Indirect	263.34
7715	Generation Services	Indirect	149.87
7716	Transmission	Indirect	5,012.40
7717	Transmission	Indirect	3,059.28
7718	Executive Management Services	Indirect	539.39
7719	Financial Planning & Budgeting	Indirect	691.25
7720	Generation Services	Indirect	582.33
7721	Transmission	Indirect	2,800.30
7722	Financial Planning & Budgeting	Indirect	1,194.00
7723	Project Engineering Services	Indirect	394.72
7724	Transmission	Indirect	1,187.54
7725	Executive Management Services	Indirect	720.29
7726	Financial Planning & Budgeting	Indirect	1,918.87
7727	Generation Services	Indirect	(16.13)
7728	Project Engineering Services	Indirect	108.23
7729	Transmission	Indirect	4,106.34
7730	Financial Planning & Budgeting	Indirect	76.80
7731	Generation Services	Indirect	43.72
7732	Transmission	Indirect	1,461.93
7733	Transmission	Indirect	582.30
7734	Generation Services	Indirect	527.31
7735	Transmission	Indirect	1,581.74
7736	Transmission	Indirect	1,461.93
7737	Transmission	Indirect	42,354.79
7738	Transmission	Indirect	(42,354.79)
7739	Project Engineering Services	Indirect	7.10
7740	Transmission	Indirect	993.30
7741	Transmission	Direct	1,117.34
7742	Transmission	Direct	1,436.58

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
7743	May-11	561100	LOAD DISPATCH-WELOB	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
7744	May-11	561100	LOAD DISPATCH-WELOB	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
7745	May-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
7746	May-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
7747	May-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
7748	May-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
7749	May-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
7750	May-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
7751	May-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Equipment/Facilities	0020
7752	May-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
7753	May-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
7754	May-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Direct-Indirect Labor	0020
7755	May-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Direct-Indirect Labor	0020
7756	May-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Direct-Indirect Labor	0020
7757	May-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Direct-Indirect Labor	0020
7758	May-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Direct-Indirect Labor	0020
7759	May-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
7760	May-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
7761	May-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
7762	May-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
7763	May-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
7764	May-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Direct-Indirect Labor	0020
7765	May-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Equipment/Facilities	0020
7766	May-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Indirect Miscellaneous Expenses	0020
7767	May-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Indirect Miscellaneous Expenses	0020
7768	May-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Indirect Miscellaneous Expenses	0020
7769	May-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Equipment/Facilities	0020
7770	May-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Indirect Miscellaneous Expenses	0020
7771	May-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Indirect Miscellaneous Expenses	0020
7772	May-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Equipment/Facilities	0020
7773	May-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Indirect Miscellaneous Expenses	0020
7774	May-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Indirect Miscellaneous Expenses	0020
7775	May-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Outside Services	0020
7776	May-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Direct-Indirect Labor	0020
7777	May-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Direct-Indirect Labor	0020
7778	May-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Direct-Indirect Labor	0020
7779	May-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Fringe Benefits/Overheads	0020
7780	May-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Fringe Benefits/Overheads	0020
7781	May-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Fringe Benefits/Overheads	0020
7782	May-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Direct-Indirect Labor	0020
7783	May-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Equipment/Facilities	0020
7784	May-11	561601	TRANSMISSION SERVICE STL	Transmission Service Studies	Direct-Indirect Labor	0020
7785	May-11	561601	TRANSMISSION SERVICE STL	Transmission Service Studies	Direct-Indirect Labor	0020
7786	May-11	561601	TRANSMISSION SERVICE STL	Transmission Service Studies	Fringe Benefits/Overheads	0020
7787	May-11	561601	TRANSMISSION SERVICE STL	Transmission Service Studies	Fringe Benefits/Overheads	0020
7788	May-11	561900	LOAD DISPATCH-WELOB - INI	Load Dispatching	Direct-Indirect Labor	0020
7789	May-11	561900	LOAD DISPATCH-WELOB - INI	Load Dispatching	Direct-Indirect Labor	0020
7790	May-11	561900	LOAD DISPATCH-WELOB - INI	Load Dispatching	Direct-Indirect Labor	0020
7791	May-11	561900	LOAD DISPATCH-WELOB - INI	Load Dispatching	Direct-Indirect Labor	0020

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Row #	From Department	Charge Type	Total \$ Amount
7743	Transmission	Direct	325.88
7744	Transmission	Direct	418.98
7745	Transmission	Indirect	373.08
7746	Transmission	Indirect	1,008.08
7747	Transmission	Indirect	370.53
7748	Transmission	Indirect	773.24
7749	Transmission	Indirect	61.72
7750	Transmission	Indirect	318.66
7751	Transmission	Indirect	4,522.05
7752	Transmission	Indirect	58.39
7753	Transmission	Indirect	159.90
7754	Transmission	Indirect	13,587.30
7755	Transmission	Indirect	13,530.06
7756	Transmission	Indirect	(93.34)
7757	Transmission	Indirect	12,597.61
7758	Transmission	Indirect	10,257.95
7759	Transmission	Indirect	3,674.23
7760	Transmission	Indirect	3,962.87
7761	Transmission	Indirect	3,946.18
7762	Transmission	Indirect	2,991.84
7763	Transmission	Indirect	(27.22)
7764	Transmission	Indirect	2,274.64
7765	IT Client Services	Indirect	531.59
7766	Transmission	Indirect	169.23
7767	Transmission	Indirect	49.06
7768	Transmission	Indirect	599.04
7769	Transmission	Indirect	6.96
7770	Transmission	Indirect	1,040.83
7771	Transmission	Indirect	478.09
7772	Transmission	Indirect	35.06
7773	Transmission	Indirect	657.47
7774	Transmission	Indirect	209.18
7775	Transmission	Indirect	39.65
7776	Transmission	Indirect	22,646.77
7777	Transmission	Indirect	21,521.89
7778	Transmission	Indirect	6,424.53
7779	Transmission	Indirect	1,795.08
7780	Transmission	Indirect	6,277.07
7781	Transmission	Indirect	6,605.14
7782	Transmission	Indirect	17,348.46
7783	Transmission	Indirect	(35.06)
7784	Transmission	Direct	1,567.32
7785	Transmission	Direct	522.76
7786	Transmission	Direct	146.06
7787	Transmission	Direct	457.12
7788	Transmission	Indirect	28,497.02
7789	Transmission	Indirect	1,151.85
7790	Transmission	Indirect	25,529.74
7791	Transmission	Indirect	551.78

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
7792	May-11	561900	LOAD DISPATCH-WELOB - INI Load Dispatching		Fringe Benefits/Overheads	0020
7793	May-11	561900	LOAD DISPATCH-WELOB - INI Load Dispatching		Fringe Benefits/Overheads	0020
7794	May-11	561900	LOAD DISPATCH-WELOB - INI Load Dispatching		Fringe Benefits/Overheads	0020
7795	May-11	561900	LOAD DISPATCH-WELOB - INI Load Dispatching		Fringe Benefits/Overheads	0020
7796	May-11	563100	OTHER INSP-ELEC TRAN Overhead Line Expenses		Direct-Indirect Labor	0020
7797	May-11	563100	OTHER INSP-ELEC TRAN Overhead Line Expenses		Direct-Indirect Labor	0020
7798	May-11	563100	OTHER INSP-ELEC TRAN Overhead Line Expenses		Fringe Benefits/Overheads	0020
7799	May-11	563100	OTHER INSP-ELEC TRAN Overhead Line Expenses		Fringe Benefits/Overheads	0020
7800	May-11	563100	OTHER INSP-ELEC TRAN Overhead Line Expenses		Equipment/Facilities	0100
7801	May-11	563900	OTHER INSP-ELEC TRAN - INI Overhead Line Expenses		Materials/Fuels	0020
7802	May-11	565005	TRANSMISSION ELECTRIC N/ Transmission Of Electricity By Others		Indirect Miscellaneous Expenses	0100
7803	May-11	565005	TRANSMISSION ELECTRIC N/ Transmission Of Electricity By Others		Indirect Miscellaneous Expenses	0100
7804	May-11	565018	INTRACOMPANY TRANSMISS Transmission Of Electricity By Others		Indirect Miscellaneous Expenses	0100
7805	May-11	565024	I/C TRANSMISSION RETAIL E) Transmission Of Electricity By Others		Indirect Miscellaneous Expenses	0100
7806	May-11	565198	INTRACOMPANY TRANSMISS Transmission Of Electricity By Others		Indirect Miscellaneous Expenses	0100
7807	May-11	566100	MISC TRANS EXP-SSTMT Miscellaneous Transmission Expenses		Indirect Miscellaneous Expenses	0020
7808	May-11	566100	MISC TRANS EXP-SSTMT Miscellaneous Transmission Expenses		Indirect Miscellaneous Expenses	0020
7809	May-11	566100	MISC TRANS EXP-SSTMT Miscellaneous Transmission Expenses		Indirect Miscellaneous Expenses	0020
7810	May-11	566100	MISC TRANS EXP-SSTMT Miscellaneous Transmission Expenses		Indirect Miscellaneous Expenses	0020
7811	May-11	566100	MISC TRANS EXP-SSTMT Miscellaneous Transmission Expenses		Indirect Miscellaneous Expenses	0020
7812	May-11	566100	MISC TRANS EXP-SSTMT Miscellaneous Transmission Expenses		Direct-Indirect Labor	0020
7813	May-11	566100	MISC TRANS EXP-SSTMT Miscellaneous Transmission Expenses		Direct-Indirect Labor	0020
7814	May-11	566100	MISC TRANS EXP-SSTMT Miscellaneous Transmission Expenses		Direct-Indirect Labor	0020
7815	May-11	566100	MISC TRANS EXP-SSTMT Miscellaneous Transmission Expenses		Fringe Benefits/Overheads	0020
7816	May-11	566100	MISC TRANS EXP-SSTMT Miscellaneous Transmission Expenses		Fringe Benefits/Overheads	0020
7817	May-11	566100	MISC TRANS EXP-SSTMT Miscellaneous Transmission Expenses		Fringe Benefits/Overheads	0020
7818	May-11	566100	MISC TRANS EXP-SSTMT Miscellaneous Transmission Expenses		Indirect Miscellaneous Expenses	0020
7819	May-11	566140	INDEPENDENT OPERATOR Miscellaneous Transmission Expenses		Outside Services	0020
7820	May-11	566900	MISC TRANS EXP-SSTMT - INI Miscellaneous Transmission Expenses		Indirect Miscellaneous Expenses	0020
7821	May-11	566900	MISC TRANS EXP-SSTMT - INI Miscellaneous Transmission Expenses		Indirect Miscellaneous Expenses	0020
7822	May-11	566900	MISC TRANS EXP-SSTMT - INI Miscellaneous Transmission Expenses		Indirect Miscellaneous Expenses	0020
7823	May-11	566900	MISC TRANS EXP-SSTMT - INI Miscellaneous Transmission Expenses		Indirect Miscellaneous Expenses	0020
7824	May-11	566900	MISC TRANS EXP-SSTMT - INI Miscellaneous Transmission Expenses		Indirect Miscellaneous Expenses	0020
7825	May-11	566900	MISC TRANS EXP-SSTMT - INI Miscellaneous Transmission Expenses		Equipment/Facilities	0020
7826	May-11	566900	MISC TRANS EXP-SSTMT - INI Miscellaneous Transmission Expenses		Outside Services	0020
7827	May-11	566900	MISC TRANS EXP-SSTMT - INI Miscellaneous Transmission Expenses		Indirect Miscellaneous Expenses	0020
7828	May-11	566900	MISC TRANS EXP-SSTMT - INI Miscellaneous Transmission Expenses		Outside Services	0020
7829	May-11	566900	MISC TRANS EXP-SSTMT - INI Miscellaneous Transmission Expenses		Indirect Miscellaneous Expenses	0020
7830	May-11	566900	MISC TRANS EXP-SSTMT - INI Miscellaneous Transmission Expenses		Indirect Miscellaneous Expenses	0020
7831	May-11	566900	MISC TRANS EXP-SSTMT - INI Miscellaneous Transmission Expenses		Indirect Miscellaneous Expenses	0020
7832	May-11	566900	MISC TRANS EXP-SSTMT - INI Miscellaneous Transmission Expenses		Indirect Miscellaneous Expenses	0020
7833	May-11	566900	MISC TRANS EXP-SSTMT - INI Miscellaneous Transmission Expenses		Equipment/Facilities	0020
7834	May-11	566900	MISC TRANS EXP-SSTMT - INI Miscellaneous Transmission Expenses		Indirect Miscellaneous Expenses	0020
7835	May-11	566900	MISC TRANS EXP-SSTMT - INI Miscellaneous Transmission Expenses		Outside Services	0020
7836	May-11	566900	MISC TRANS EXP-SSTMT - INI Miscellaneous Transmission Expenses		Equipment/Facilities	0020
7837	May-11	566900	MISC TRANS EXP-SSTMT - INI Miscellaneous Transmission Expenses		Indirect Miscellaneous Expenses	0020
7838	May-11	566900	MISC TRANS EXP-SSTMT - INI Miscellaneous Transmission Expenses		Indirect Miscellaneous Expenses	0020
7839	May-11	566900	MISC TRANS EXP-SSTMT - INI Miscellaneous Transmission Expenses		Materials/Fuels	0020
7840	May-11	566900	MISC TRANS EXP-SSTMT - INI Miscellaneous Transmission Expenses		Outside Services	0020

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
7792	Transmission	Indirect	8,311.44
7793	Transmission	Indirect	7,446.00
7794	Transmission	Indirect	69.23
7795	Transmission	Indirect	335.95
7796	Transmission	Direct	4,578.21
7797	Transmission	Direct	2,643.54
7798	Transmission	Direct	1,335.27
7799	Transmission	Direct	771.03
7800	Transmission	Direct	99.44
7801	Transmission	Indirect	269.69
7802	Transmission	Direct	30,214.68
7803	Transmission	Direct	143,113.82
7804	Transmission	Direct	80,786.81
7805	Transmission	Direct	37,597.47
7806	Corporate Default	Direct	(80,786.81)
7807	Transmission	Direct	120.03
7808	Transmission	Direct	21.19
7809	Transmission	Direct	101.52
7810	Transmission	Direct	3,534.39
7811	Transmission	Direct	25.14
7812	System Laboratory Services	Direct	422.90
7813	System Laboratory Services	Direct	1,085.51
7814	System Laboratory Services	Direct	191.13
7815	System Laboratory Services	Direct	93.21
7816	System Laboratory Services	Direct	156.29
7817	System Laboratory Services	Direct	23.99
7818	Transmission	Direct	58.65
7819	Transmission	Direct	287,366.40
7820	Transmission	Indirect	463.51
7821	Transmission	Indirect	1,506.07
7822	Transmission	Indirect	1,249.86
7823	Transmission	Indirect	1,652.72
7824	Transmission	Indirect	601.64
7825	Transmission	Indirect	2,524.98
7826	Transmission	Indirect	4,938.63
7827	Transmission	Indirect	4,629.40
7828	Transmission	Indirect	922.25
7829	Transmission	Indirect	1,356.15
7830	Transmission	Indirect	97.50
7831	Transmission	Indirect	4,130.57
7832	Transmission	Indirect	39.98
7833	Transmission	Indirect	1,799.20
7834	Transmission	Indirect	84,623.62
7835	Building Operations & Maintenance Services	Indirect	2,890.40
7836	IT Client Services	Indirect	303.57
7837	Transmission	Indirect	13,174.73
7838	Transmission	Indirect	6,458.40
7839	Transmission	Indirect	131.63
7840	Transmission	Indirect	40.87

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
7841	May-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
7842	May-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0100
7843	May-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Direct-Indirect Labor	0020
7844	May-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Direct-Indirect Labor	0020
7845	May-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Direct-Indirect Labor	0020
7846	May-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Direct-Indirect Labor	0020
7847	May-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Direct-Indirect Labor	0020
7848	May-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Direct-Indirect Labor	0020
7849	May-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Direct-Indirect Labor	0100
7850	May-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Direct-Indirect Labor	0100
7851	May-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0100
7852	May-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0100
7853	May-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
7854	May-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
7855	May-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
7856	May-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
7857	May-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
7858	May-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
7859	May-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Materials/Fuels	0020
7860	May-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Materials/Fuels	0020
7861	May-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Equipment/Facilities	0100
7862	May-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Equipment/Facilities	0100
7863	May-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Equipment/Facilities	0100
7864	May-11	567100	RENTS-ELEC/SUBSTATION O	Rents	Indirect Miscellaneous Expenses	0100
7865	May-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Indirect Miscellaneous Expenses	0020
7866	May-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Indirect Miscellaneous Expenses	0020
7867	May-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Indirect Miscellaneous Expenses	0020
7868	May-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Indirect Miscellaneous Expenses	0020
7869	May-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Indirect Miscellaneous Expenses	0020
7870	May-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Indirect Miscellaneous Expenses	0020
7871	May-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Materials/Fuels	0020
7872	May-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Direct-Indirect Labor	0020
7873	May-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Direct-Indirect Labor	0020
7874	May-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Fringe Benefits/Overheads	0020
7875	May-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Fringe Benefits/Overheads	0020
7876	May-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Equipment/Facilities	0100
7877	May-11	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Materials/Fuels	0100
7878	May-11	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Indirect Miscellaneous Expenses	0020
7879	May-11	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Indirect Miscellaneous Expenses	0020
7880	May-11	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Indirect Miscellaneous Expenses	0020
7881	May-11	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020
7882	May-11	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Materials/Fuels	0100
7883	May-11	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
7884	May-11	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Equipment/Facilities	0100
7885	May-11	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Indirect Miscellaneous Expenses	0020
7886	May-11	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Materials/Fuels	0020
7887	May-11	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Direct-Indirect Labor	0020
7888	May-11	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Fringe Benefits/Overheads	0020
7889	May-11	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Equipment/Facilities	0100

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
7841	Transmission	Indirect	1,428.32
7842	Substation Construction and Maintenance Services	Indirect	465.80
7843	IT Client Services	Indirect	341.07
7844	Transmission	Indirect	336.73
7845	Transmission	Indirect	1,081.76
7846	IT Client Services	Indirect	1,077.48
7847	Transmission	Indirect	1,233.20
7848	IT Client Services	Indirect	56.85
7849	Substation Construction and Maintenance Services	Indirect	92.13
7850	IT Platform Services	Indirect	135.56
7851	Substation Construction and Maintenance Services	Indirect	23.73
7852	IT Platform Services	Indirect	34.90
7853	IT Client Services	Indirect	99.47
7854	Transmission	Indirect	98.21
7855	IT Client Services	Indirect	314.26
7856	Transmission	Indirect	359.67
7857	IT Client Services	Indirect	16.58
7858	Transmission	Indirect	315.50
7859	Transmission	Indirect	48.02
7860	Transmission	Indirect	(48.02)
7861	IT Platform Services	Indirect	87.70
7862	Substation Construction and Maintenance Services	Indirect	24.02
7863	Transmission	Indirect	4.62
7864	Transmission System Operations Services	Direct	2,776.32
7865	Transmission	Direct	1,757.54
7866	Transmission	Direct	302.77
7867	Transmission	Direct	115.10
7868	Transmission	Direct	50.10
7869	Transmission	Direct	29.07
7870	Transmission	Direct	514.08
7871	Transmission	Direct	60.98
7872	Transmission	Direct	4,928.86
7873	Transmission	Direct	6,530.67
7874	Transmission	Direct	1,814.35
7875	Transmission	Direct	1,357.11
7876	Transmission	Direct	149.35
7877	Transmission	Direct	407.65
7878	Transmission	Direct	30.36
7879	Transmission	Direct	118.18
7880	Transmission	Direct	91.56
7881	Transmission	Direct	3,612.87
7882	Transmission	Direct	67.26
7883	Transmission	Direct	1,053.73
7884	Transmission	Direct	49.61
7885	Transmission	Direct	126.98
7886	Transmission	Direct	21.14
7887	Transmission	Direct	107.42
7888	Transmission	Direct	31.34
7889	Transmission	Direct	1.39

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
7890	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Outside Services	0020
7891	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
7892	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Materials/Fuels	0020
7893	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Outside Services	0020
7894	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
7895	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
7896	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Outside Services	0020
7897	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
7898	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
7899	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
7900	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
7901	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
7902	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
7903	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Outside Services	0020
7904	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Materials/Fuels	0020
7905	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Materials/Fuels	0020
7906	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Outside Services	0020
7907	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
7908	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Outside Services	0020
7909	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Equipment/Facilities	0020
7910	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
7911	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
7912	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
7913	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
7914	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
7915	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
7916	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
7917	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
7918	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Materials/Fuels	0020
7919	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Outside Services	0020
7920	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
7921	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Materials/Fuels	0020
7922	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
7923	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
7924	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
7925	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
7926	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
7927	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
7928	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
7929	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
7930	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
7931	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
7932	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
7933	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
7934	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
7935	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
7936	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
7937	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
7938	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
7890	Distribution Operations - Asset Management	Direct	518.69
7891	Network Trouble and Dispatch Services	Direct	1,014.07
7892	Building Operations & Maintenance Services	Direct	4,689.66
7893	Building Operations & Maintenance Services	Direct	364.74
7894	Customer Service	Direct	8.12
7895	Network Trouble and Dispatch Services	Direct	8.12
7896	Distribution Operations - Asset Management	Direct	69.50
7897	Network Trouble and Dispatch Services	Direct	641.75
7898	Technical & Safety Training	Direct	284.78
7899	Executive Management Services	Direct	150.99
7900	Technical & Safety Training	Direct	61.60
7901	Technical & Safety Training	Direct	291.79
7902	Distribution Operations - Asset Management	Direct	253.08
7903	IT Security and Administrative Services	Direct	557.59
7904	Building Operations & Maintenance Services	Direct	344.78
7905	Distribution Operations - Asset Management	Direct	27.10
7906	External & Brand Communications	Direct	91.46
7907	Network Trouble and Dispatch Services	Direct	181.10
7908	Building Operations & Maintenance Services	Direct	782.20
7909	External & Brand Communications	Direct	200.00
7910	Accounting & Financial Reporting	Direct	99.84
7911	Corporate Human Resources	Direct	37.92
7912	Customer Service	Direct	278.76
7913	Distribution Operations - Asset Management	Direct	113.58
7914	Executive Management Services	Direct	1,254.42
7915	Mapping and Records Management Services	Direct	840.07
7916	Network Trouble and Dispatch Services	Direct	715.61
7917	Technical & Safety Training	Direct	6,810.05
7918	Technical & Safety Training	Direct	201.25
7919	Executive Management Services	Direct	1.58
7920	Executive Management Services	Direct	53.19
7921	Distribution Operations - Asset Management	Direct	1.63
7922	Network Trouble and Dispatch Services	Direct	760.65
7923	Customer Service	Direct	99.86
7924	Executive Management Services	Direct	2,785.60
7925	Customer Service	Direct	6.00
7926	Distribution Operations - Asset Management	Direct	2,948.87
7927	Technical & Safety Training	Direct	10,989.54
7928	Executive Management Services	Direct	1,483.60
7929	Mapping and Records Management Services	Direct	1,464.35
7930	Network Trouble and Dispatch Services	Direct	5,902.05
7931	Substation Construction and Maintenance Services	Direct	2,082.10
7932	Technical & Safety Training	Direct	11,271.97
7933	Network Trouble and Dispatch Services	Direct	6,051.01
7934	D-Electric Engineering Services	Direct	388.42
7935	Distribution Operations - Asset Management	Direct	2,648.35
7936	Executive Management Services	Direct	272.40
7937	Mapping and Records Management Services	Direct	1,412.67
7938	Substation Construction and Maintenance Services	Direct	493.00

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
7939	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
7940	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
7941	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
7942	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
7943	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
7944	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
7945	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
7946	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
7947	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
7948	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
7949	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
7950	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
7951	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
7952	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
7953	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
7954	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
7955	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
7956	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
7957	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
7958	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
7959	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
7960	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
7961	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
7962	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
7963	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
7964	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
7965	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
7966	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
7967	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
7968	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
7969	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Equipment/Facilities	0100
7970	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Equipment/Facilities	0100
7971	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Equipment/Facilities	0100
7972	May-11	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
7973	May-11	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
7974	May-11	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
7975	May-11	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
7976	May-11	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
7977	May-11	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
7978	May-11	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
7979	May-11	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
7980	May-11	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
7981	May-11	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
7982	May-11	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Equipment/Facilities	0100
7983	May-11	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Equipment/Facilities	0100
7984	May-11	581900	SYS CTRL/SWITCH-DIST - INC	Load Dispatching	Direct-Indirect Labor	0020
7985	May-11	581900	SYS CTRL/SWITCH-DIST - INC	Load Dispatching	Direct-Indirect Labor	0020
7986	May-11	581900	SYS CTRL/SWITCH-DIST - INC	Load Dispatching	Direct-Indirect Labor	0020
7987	May-11	581900	SYS CTRL/SWITCH-DIST - INC	Load Dispatching	Direct-Indirect Labor	0020

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
7939	Technical & Safety Training	Direct	(1,043.97)
7940	Distribution Operations - Asset Management	Direct	319.88
7941	Executive Management Services	Direct	287.64
7942	Mapping and Records Management Services	Direct	184.35
7943	Substation Construction and Maintenance Services	Direct	1,802.24
7944	Technical & Safety Training	Direct	1,087.15
7945	Customer Service	Direct	224.14
7946	Customer Service	Direct	51.66
7947	Executive Management Services	Direct	812.44
7948	Distribution Operations - Asset Management	Direct	860.07
7949	Technical & Safety Training	Direct	3,205.22
7950	D-Electric Engineering Services	Direct	113.28
7951	Distribution Operations - Asset Management	Direct	772.41
7952	Executive Management Services	Direct	79.44
7953	Mapping and Records Management Services	Direct	412.01
7954	Substation Construction and Maintenance Services	Direct	143.79
7955	Technical & Safety Training	Direct	(304.50)
7956	Distribution Operations - Asset Management	Direct	93.29
7957	Executive Management Services	Direct	83.89
7958	Mapping and Records Management Services	Direct	53.77
7959	Substation Construction and Maintenance Services	Direct	525.64
7960	Technical & Safety Training	Direct	317.07
7961	Technical & Safety Training	Direct	3,287.58
7962	Network Trouble and Dispatch Services	Direct	1,764.83
7963	Executive Management Services	Direct	432.70
7964	Mapping and Records Management Services	Direct	427.10
7965	Network Trouble and Dispatch Services	Direct	1,721.38
7966	Substation Construction and Maintenance Services	Direct	607.28
7967	Customer Service	Direct	0.04
7968	Customer Service	Direct	(0.04)
7969	Network Trouble and Dispatch Services	Direct	290.23
7970	Substation Construction and Maintenance Services	Direct	368.62
7971	Technical & Safety Training	Direct	3,199.73
7972	Executive Management Services	Indirect	4,064.01
7973	Transmission	Indirect	1,316.08
7974	Transmission	Indirect	2,463.08
7975	Executive Management Services	Indirect	3,503.74
7976	Transmission	Indirect	3,560.91
7977	Executive Management Services	Indirect	1,021.89
7978	Executive Management Services	Indirect	1,185.30
7979	Transmission	Indirect	383.85
7980	Transmission	Indirect	1,038.56
7981	Transmission	Indirect	718.40
7982	Executive Management Services	Indirect	1,848.50
7983	Transmission	Indirect	90.89
7984	Transmission	Indirect	21,414.60
7985	Transmission	Indirect	644.44
7986	Transmission	Indirect	18,373.51
7987	Transmission	Indirect	367.85

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
7988	May-11	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Fringe Benefits/Overheads	0020
7989	May-11	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Fringe Benefits/Overheads	0020
7990	May-11	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Fringe Benefits/Overheads	0020
7991	May-11	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Fringe Benefits/Overheads	0020
7992	May-11	583001	OPR-O/H LINES	Overhead Line Expenses	Indirect Miscellaneous Expenses	0020
7993	May-11	583001	OPR-O/H LINES	Overhead Line Expenses	Outside Services	0020
7994	May-11	583001	OPR-O/H LINES	Overhead Line Expenses	Outside Services	0100
7995	May-11	584001	OPR-UNDERGRND LINES	Underground Line Expenses	Outside Services	0100
7996	May-11	586100	METER EXP	Meter Expenses	Indirect Miscellaneous Expenses	0020
7997	May-11	586100	METER EXP	Meter Expenses	Indirect Miscellaneous Expenses	0020
7998	May-11	586100	METER EXP	Meter Expenses	Indirect Miscellaneous Expenses	0020
7999	May-11	586100	METER EXP	Meter Expenses	Indirect Miscellaneous Expenses	0020
8000	May-11	586100	METER EXP	Meter Expenses	Outside Services	0020
8001	May-11	586100	METER EXP	Meter Expenses	Indirect Miscellaneous Expenses	0100
8002	May-11	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020
8003	May-11	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020
8004	May-11	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020
8005	May-11	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020
8006	May-11	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020
8007	May-11	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020
8008	May-11	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020
8009	May-11	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020
8010	May-11	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0100
8011	May-11	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0100
8012	May-11	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0100
8013	May-11	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0100
8014	May-11	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0100
8015	May-11	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0100
8016	May-11	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
8017	May-11	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
8018	May-11	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
8019	May-11	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
8020	May-11	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
8021	May-11	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
8022	May-11	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
8023	May-11	586100	METER EXP	Meter Expenses	Materials/Fuels	0100
8024	May-11	586100	METER EXP	Meter Expenses	Equipment/Facilities	0100
8025	May-11	586100	METER EXP	Meter Expenses	Equipment/Facilities	0100
8026	May-11	586900	METER EXP - INDIRECT	Meter Expenses	Indirect Miscellaneous Expenses	0020
8027	May-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
8028	May-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Materials/Fuels	0020
8029	May-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Outside Services	0020
8030	May-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
8031	May-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
8032	May-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Outside Services	0020
8033	May-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Outside Services	0020
8034	May-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Equipment/Facilities	0020
8035	May-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Outside Services	0020
8036	May-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Equipment/Facilities	0020

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Row #	From Department	Charge Type	Total \$ Amount
7988	Transmission	Indirect	6,245.77
7989	Transmission	Indirect	5,358.82
7990	Transmission	Indirect	46.16
7991	Transmission	Indirect	187.97
7992	Distribution Operations - Asset Management	Direct	287.67
7993	Building Operations & Maintenance Services	Direct	446.35
7994	D-Electric Engineering Services	Direct	4,630.65
7995	Network Trouble and Dispatch Services	Direct	(163.40)
7996	Metering	Direct	16.50
7997	Metering	Direct	154.11
7998	Metering	Direct	620.81
7999	Metering	Direct	3.00
8000	Building Operations & Maintenance Services	Direct	305.99
8001	Meter Operations Services	Direct	4.00
8002	Metering	Direct	3,805.16
8003	Metering	Direct	5,144.73
8004	Metering	Direct	4,954.74
8005	Metering	Direct	2,927.29
8006	Metering	Direct	1,745.73
8007	Metering	Direct	12,239.05
8008	Metering	Direct	1,626.19
8009	Metering	Direct	848.91
8010	Meter Operations Services	Direct	167.64
8011	Meter Operations Services	Direct	167.64
8012	Meter Operations Services	Direct	209.55
8013	Meter Operations Services	Direct	43.18
8014	Meter Operations Services	Direct	43.18
8015	Meter Operations Services	Direct	53.97
8016	Metering	Direct	1,325.99
8017	Metering	Direct	1,500.50
8018	Metering	Direct	3,514.06
8019	Metering	Direct	464.80
8020	Metering	Direct	853.78
8021	Metering	Direct	509.16
8022	Metering	Direct	1,440.82
8023	Metering	Direct	(6,102.80)
8024	Meter Operations Services	Direct	275.32
8025	Metering	Direct	696.23
8026	Cash Remittance	Indirect	23.27
8027	Mapping and Records Management Services	Direct	212.00
8028	Building Operations & Maintenance Services	Direct	63.00
8029	Building Operations & Maintenance Services	Direct	189.00
8030	D-Electric Engineering Services	Direct	134.34
8031	Executive Management Services	Direct	231.07
8032	D-Electric Engineering Services	Direct	1,133.39
8033	D-Electric Engineering Services	Direct	1,333.40
8034	IT Client Services	Direct	50.45
8035	Technical & Safety Training	Direct	1,620.84
8036	IT Client Services	Direct	940.30

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
8037	May-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
8038	May-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Outside Services	0020
8039	May-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
8040	May-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
8041	May-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Outside Services	0020
8042	May-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
8043	May-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
8044	May-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
8045	May-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
8046	May-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
8047	May-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
8048	May-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
8049	May-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Materials/Fuels	0020
8050	May-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Materials/Fuels	0020
8051	May-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Materials/Fuels	0020
8052	May-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Outside Services	0020
8053	May-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Outside Services	0020
8054	May-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
8055	May-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Equipment/Facilities	0020
8056	May-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
8057	May-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
8058	May-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
8059	May-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Materials/Fuels	0020
8060	May-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Outside Services	0100
8061	May-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Materials/Fuels	0100
8062	May-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
8063	May-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
8064	May-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
8065	May-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
8066	May-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
8067	May-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
8068	May-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
8069	May-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
8070	May-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
8071	May-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0100
8072	May-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0100
8073	May-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
8074	May-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
8075	May-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
8076	May-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
8077	May-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
8078	May-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
8079	May-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
8080	May-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
8081	May-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
8082	May-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Equipment/Facilities	0020
8083	May-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Equipment/Facilities	0020
8084	May-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Materials/Fuels	0100
8085	May-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Equipment/Facilities	0100

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Row #	From Department	Charge Type	Total \$ Amount
8037	D-Electric Engineering Services	Direct	242.12
8038	D-Electric Engineering Services	Direct	1,200.06
8039	D-Electric Engineering Services	Direct	100.47
8040	Network Trouble and Dispatch Services	Direct	633.29
8041	Building Operations & Maintenance Services	Direct	639.15
8042	D-Electric Engineering Services	Direct	514.57
8043	D-Electric Engineering Services	Direct	376.49
8044	Distribution Operations - Asset Management	Direct	868.17
8045	Mapping and Records Management Services	Direct	410.86
8046	Network Trouble and Dispatch Services	Direct	540.00
8047	System Laboratory Services	Direct	386.29
8048	Technical & Safety Training	Direct	1,095.22
8049	D-Electric Engineering Services	Direct	129.92
8050	System Laboratory Services	Direct	896.08
8051	Technical & Safety Training	Direct	3,387.27
8052	Distribution Operations - Asset Management	Direct	24.40
8053	Network Trouble and Dispatch Services	Direct	45.00
8054	D-Electric Engineering Services	Direct	171.36
8055	IT Security and Administrative Services	Direct	342.90
8056	Network Trouble and Dispatch Services	Direct	32.40
8057	System Laboratory Services	Direct	7.30
8058	Technical & Safety Training	Direct	11.46
8059	System Laboratory Services	Direct	35.81
8060	D-Electric Engineering Services	Direct	701.64
8061	Generation Services	Direct	2.80
8062	System Laboratory Services	Direct	2,595.58
8063	D-Electric Engineering Services	Direct	6,461.96
8064	D-Electric Engineering Services	Direct	4,820.98
8065	D-Electric Engineering Services	Direct	286.02
8066	D-Electric Engineering Services	Direct	8,656.00
8067	Distribution Operations - Asset Management	Direct	184.60
8068	System Laboratory Services	Direct	5,063.00
8069	D-Electric Engineering Services	Direct	623.10
8070	System Laboratory Services	Direct	120.83
8071	Technical & Safety Training	Direct	234.12
8072	Technical & Safety Training	Direct	58.57
8073	D-Electric Engineering Services	Direct	83.43
8074	System Laboratory Services	Direct	544.03
8075	D-Electric Engineering Services	Direct	1,884.69
8076	D-Electric Engineering Services	Direct	2,524.57
8077	Distribution Operations - Asset Management	Direct	53.84
8078	System Laboratory Services	Direct	892.95
8079	D-Electric Engineering Services	Direct	181.74
8080	System Laboratory Services	Direct	35.24
8081	D-Electric Engineering Services	Direct	1,406.11
8082	Technical & Safety Training	Direct	272.61
8083	Technical & Safety Training	Direct	(272.61)
8084	Substation Construction and Maintenance Services	Direct	(35.81)
8085	Distribution Operations - Asset Management	Direct	7.29

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
8086	May-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
8087	May-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
8088	May-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
8089	May-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
8090	May-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0100
8091	May-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
8092	May-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
8093	May-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
8094	May-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
8095	May-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
8096	May-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
8097	May-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
8098	May-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
8099	May-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
8100	May-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
8101	May-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
8102	May-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
8103	May-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
8104	May-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
8105	May-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
8106	May-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
8107	May-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
8108	May-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
8109	May-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
8110	May-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
8111	May-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
8112	May-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
8113	May-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
8114	May-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
8115	May-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Equipment/Facilities	0100
8116	May-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Equipment/Facilities	0100
8117	May-11	590100	MTCE/SUPER/ENG-SSTMT	Maintenance Supervision And Engineering	Direct-Indirect Labor	0020
8118	May-11	590100	MTCE/SUPER/ENG-SSTMT	Maintenance Supervision And Engineering	Direct-Indirect Labor	0020
8119	May-11	590100	MTCE/SUPER/ENG-SSTMT	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0020
8120	May-11	590100	MTCE/SUPER/ENG-SSTMT	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0020
8121	May-11	592100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Indirect Miscellaneous Expenses	0020
8122	May-11	592100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Materials/Fuels	0100
8123	May-11	593001	MTCE-POLE/FIXT-DISTR	Maintenance Of Overhead Lines	Outside Services	0020
8124	May-11	593001	MTCE-POLE/FIXT-DISTR	Maintenance Of Overhead Lines	Outside Services	0020
8125	May-11	593001	MTCE-POLE/FIXT-DISTR	Maintenance Of Overhead Lines	Outside Services	0020
8126	May-11	593001	MTCE-POLE/FIXT-DISTR	Maintenance Of Overhead Lines	Outside Services	0020
8127	May-11	593001	MTCE-POLE/FIXT-DISTR	Maintenance Of Overhead Lines	Outside Services	0020
8128	May-11	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Materials/Fuels	0100
8129	May-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Indirect Miscellaneous Expenses	0020
8130	May-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Indirect Miscellaneous Expenses	0020
8131	May-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Materials/Fuels	0020
8132	May-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Materials/Fuels	0100
8133	May-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020
8134	May-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
8086	Substation Construction and Maintenance Services	Indirect	2,159.31
8087	Network Trouble and Dispatch Services	Indirect	490.81
8088	Economic Development and Major Account Services	Indirect	1,186.71
8089	Network Trouble and Dispatch Services	Indirect	140.30
8090	Substation Construction and Maintenance Services	Indirect	151.21
8091	Substation Construction and Maintenance Services	Indirect	1,187.91
8092	Substation Construction and Maintenance Services	Indirect	183.16
8093	Distribution Operations - Asset Management	Indirect	1,371.53
8094	Network Trouble and Dispatch Services	Indirect	992.40
8095	Substation Construction and Maintenance Services	Indirect	473.58
8096	Network Trouble and Dispatch Services	Indirect	48.40
8097	Substation Construction and Maintenance Services	Indirect	599.35
8098	Distribution Operations - Asset Management	Indirect	1,334.04
8099	Network Trouble and Dispatch Services	Indirect	528.48
8100	Substation Construction and Maintenance Services	Indirect	1,514.68
8101	Distribution Operations - Asset Management	Indirect	57.78
8102	Substation Construction and Maintenance Services	Indirect	119.87
8103	Network Trouble and Dispatch Services	Indirect	6.07
8104	Substation Construction and Maintenance Services	Indirect	174.81
8105	Substation Construction and Maintenance Services	Indirect	346.45
8106	Substation Construction and Maintenance Services	Indirect	53.42
8107	Distribution Operations - Asset Management	Indirect	389.10
8108	Network Trouble and Dispatch Services	Indirect	138.05
8109	Substation Construction and Maintenance Services	Indirect	441.80
8110	Distribution Operations - Asset Management	Indirect	16.85
8111	Substation Construction and Maintenance Services	Indirect	34.96
8112	Distribution Operations - Asset Management	Indirect	400.03
8113	Network Trouble and Dispatch Services	Indirect	289.45
8114	Substation Construction and Maintenance Services	Indirect	138.13
8115	Network Trouble and Dispatch Services	Indirect	213.08
8116	Substation Construction and Maintenance Services	Indirect	136.70
8117	Substation Construction and Maintenance Services	Direct	46.73
8118	Substation Construction and Maintenance Services	Direct	193.58
8119	Substation Construction and Maintenance Services	Direct	56.46
8120	Substation Construction and Maintenance Services	Direct	13.62
8121	Substation Construction and Maintenance Services	Direct	12.24
8122	Substation Construction and Maintenance Services	Direct	(3,745.20)
8123	Network Trouble and Dispatch Services	Direct	538.21
8124	Network Trouble and Dispatch Services	Direct	1,493.85
8125	Network Trouble and Dispatch Services	Direct	332.17
8126	Network Trouble and Dispatch Services	Direct	1,091.00
8127	Network Trouble and Dispatch Services	Direct	314.31
8128	Substation Construction and Maintenance Services	Direct	(110.46)
8129	Network Trouble and Dispatch Services	Direct	150.87
8130	Network Trouble and Dispatch Services	Direct	89.50
8131	Network Trouble and Dispatch Services	Direct	187.17
8132	Network Trouble and Dispatch Services	Direct	21.00
8133	Network Trouble and Dispatch Services	Direct	2,389.58
8134	Network Trouble and Dispatch Services	Direct	2,360.76

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
8135	May-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020
8136	May-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020
8137	May-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
8138	May-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
8139	May-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
8140	May-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
8141	May-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Equipment/Facilities	0100
8142	May-11	595100	MTCE-TRANSF/REG	Maintenance Of Line Transformers	Direct-Indirect Labor	0100
8143	May-11	595100	MTCE-TRANSF/REG	Maintenance Of Line Transformers	Direct-Indirect Labor	0100
8144	May-11	595100	MTCE-TRANSF/REG	Maintenance Of Line Transformers	Direct-Indirect Labor	0100
8145	May-11	595100	MTCE-TRANSF/REG	Maintenance Of Line Transformers	Direct-Indirect Labor	0100
8146	May-11	595100	MTCE-TRANSF/REG	Maintenance Of Line Transformers	Direct-Indirect Labor	0100
8147	May-11	595100	MTCE-TRANSF/REG	Maintenance Of Line Transformers	Direct-Indirect Labor	0100
8148	May-11	595100	MTCE-TRANSF/REG	Maintenance Of Line Transformers	Fringe Benefits/Overheads	0100
8149	May-11	595100	MTCE-TRANSF/REG	Maintenance Of Line Transformers	Fringe Benefits/Overheads	0100
8150	May-11	595100	MTCE-TRANSF/REG	Maintenance Of Line Transformers	Fringe Benefits/Overheads	0100
8151	May-11	595100	MTCE-TRANSF/REG	Maintenance Of Line Transformers	Fringe Benefits/Overheads	0100
8152	May-11	595100	MTCE-TRANSF/REG	Maintenance Of Line Transformers	Fringe Benefits/Overheads	0100
8153	May-11	595100	MTCE-TRANSF/REG	Maintenance Of Line Transformers	Equipment/Facilities	0100
8154	May-11	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous Distribution Plant	Indirect Miscellaneous Expenses	0020
8155	May-11	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous Distribution Plant	Indirect Miscellaneous Expenses	0020
8156	May-11	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous Distribution Plant	Indirect Miscellaneous Expenses	0100
8157	May-11	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous Distribution Plant	Direct-Indirect Labor	0020
8158	May-11	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous Distribution Plant	Direct-Indirect Labor	0020
8159	May-11	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous Distribution Plant	Fringe Benefits/Overheads	0020
8160	May-11	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous Distribution Plant	Fringe Benefits/Overheads	0020
8161	May-11	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous Distribution Plant	Equipment/Facilities	0100
8162	May-11	901001	SUPV-CUST ACCTS	Supervision	Equipment/Facilities	0020
8163	May-11	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020
8164	May-11	901001	SUPV-CUST ACCTS	Supervision	Outside Services	0020
8165	May-11	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020
8166	May-11	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020
8167	May-11	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020
8168	May-11	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020
8169	May-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
8170	May-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
8171	May-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
8172	May-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
8173	May-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
8174	May-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
8175	May-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
8176	May-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
8177	May-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
8178	May-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
8179	May-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
8180	May-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
8181	May-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
8182	May-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
8183	May-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
8135	Network Trouble and Dispatch Services	Direct	1,511.50
8136	Network Trouble and Dispatch Services	Direct	695.76
8137	Network Trouble and Dispatch Services	Direct	696.94
8138	Network Trouble and Dispatch Services	Direct	440.84
8139	Network Trouble and Dispatch Services	Direct	202.92
8140	Network Trouble and Dispatch Services	Direct	688.54
8141	Network Trouble and Dispatch Services	Direct	1,258.96
8142	Substation Construction and Maintenance Services	Direct	305.09
8143	Substation Construction and Maintenance Services	Direct	224.00
8144	Substation Construction and Maintenance Services	Direct	192.90
8145	Substation Construction and Maintenance Services	Direct	307.36
8146	Substation Construction and Maintenance Services	Direct	512.00
8147	Substation Construction and Maintenance Services	Direct	288.00
8148	Substation Construction and Maintenance Services	Direct	57.69
8149	Substation Construction and Maintenance Services	Direct	79.17
8150	Substation Construction and Maintenance Services	Direct	131.86
8151	Substation Construction and Maintenance Services	Direct	49.68
8152	Substation Construction and Maintenance Services	Direct	74.17
8153	Substation Construction and Maintenance Services	Direct	442.97
8154	Network Trouble and Dispatch Services	Direct	30.65
8155	Customer Service	Direct	204.00
8156	Network Trouble and Dispatch Services	Direct	61.27
8157	Transmission	Direct	1,625.36
8158	Customer Service	Direct	123.28
8159	Transmission	Direct	474.05
8160	Customer Service	Direct	15.47
8161	Transmission	Direct	22.28
8162	CCS Retail Business Readiness	Direct	12.50
8163	CCS Retail Business Readiness	Direct	39.01
8164	CCS Retail Business Readiness	Direct	1,734.13
8165	CCS Retail Business Readiness	Direct	66.87
8166	CCS Retail Business Readiness	Direct	129.40
8167	Cash Remittance	Direct	29.75
8168	Energy Efficiency Services	Direct	131.78
8169	Cash Remittance	Direct	1,580.39
8170	Economic Development and Major Account Services	Direct	20,692.36
8171	CCS Retail Business Readiness	Direct	4,860.55
8172	Distribution Operations - Asset Management	Direct	17.80
8173	Economic Development and Major Account Services	Direct	15,463.07
8174	CCS Retail Business Readiness	Direct	4,835.00
8175	Cash Remittance	Direct	4,084.35
8176	Customer Service	Direct	2,371.21
8177	Economic Development and Major Account Services	Direct	4,812.01
8178	Economic Development and Major Account Services	Direct	3,625.63
8179	CCS Retail Business Readiness	Direct	8,426.86
8180	Cash Remittance	Direct	1,685.75
8181	Customer Service	Direct	2,577.40
8182	Economic Development and Major Account Services	Direct	29,511.64
8183	CCS Retail Business Readiness	Direct	2,504.73

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
8184	May-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
8185	May-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
8186	May-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
8187	May-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
8188	May-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
8189	May-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
8190	May-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
8191	May-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
8192	May-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
8193	May-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
8194	May-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
8195	May-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
8196	May-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
8197	May-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
8198	May-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
8199	May-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
8200	May-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
8201	May-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
8202	May-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
8203	May-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
8204	May-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
8205	May-11	901001	SUPV-CUST ACCTS	Supervision	Equipment/Facilities	0100
8206	May-11	901001	SUPV-CUST ACCTS	Supervision	Equipment/Facilities	0100
8207	May-11	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Indirect Miscellaneous Expenses	0020
8208	May-11	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Indirect Miscellaneous Expenses	0020
8209	May-11	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Equipment/Facilities	0020
8210	May-11	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Indirect Miscellaneous Expenses	0020
8211	May-11	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Indirect Miscellaneous Expenses	0020
8212	May-11	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Direct-Indirect Labor	0020
8213	May-11	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Direct-Indirect Labor	0020
8214	May-11	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Direct-Indirect Labor	0020
8215	May-11	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Direct-Indirect Labor	0020
8216	May-11	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Fringe Benefits/Overheads	0020
8217	May-11	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Fringe Benefits/Overheads	0020
8218	May-11	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Fringe Benefits/Overheads	0020
8219	May-11	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Fringe Benefits/Overheads	0020
8220	May-11	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Direct-Indirect Labor	0020
8221	May-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Direct-Indirect Labor	0020
8222	May-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Direct-Indirect Labor	0020
8223	May-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Direct-Indirect Labor	0020
8224	May-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Direct-Indirect Labor	0020
8225	May-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Direct-Indirect Labor	0020
8226	May-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Direct-Indirect Labor	0020
8227	May-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020
8228	May-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020
8229	May-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020
8230	May-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020
8231	May-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020
8232	May-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020

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Row #	From Department	Charge Type	Total \$ Amount
8184	Cash Remittance	Direct	100.00
8185	Customer Service	Direct	206.19
8186	Economic Development and Major Account Services	Direct	3,710.64
8187	Economic Development and Major Account Services	Direct	1,057.45
8188	Cash Remittance	Direct	460.95
8189	Economic Development and Major Account Services	Direct	6,035.15
8190	CCS Retail Business Readiness	Direct	1,417.64
8191	Distribution Operations - Asset Management	Direct	5.18
8192	Economic Development and Major Account Services	Direct	4,509.95
8193	CCS Retail Business Readiness	Direct	2,457.79
8194	Cash Remittance	Direct	491.67
8195	Customer Service	Direct	751.72
8196	Economic Development and Major Account Services	Direct	8,601.58
8197	CCS Retail Business Readiness	Direct	730.52
8198	Cash Remittance	Direct	12.55
8199	Customer Service	Direct	60.13
8200	Economic Development and Major Account Services	Direct	1,082.27
8201	CCS Retail Business Readiness	Direct	1,410.20
8202	Cash Remittance	Direct	1,016.76
8203	Customer Service	Direct	691.58
8204	Economic Development and Major Account Services	Direct	1,403.46
8205	Cash Remittance	Direct	513.35
8206	Distribution Operations - Asset Management	Direct	0.71
8207	Customer Service	Indirect	184.20
8208	Customer Service	Indirect	77.52
8209	Economic Development and Major Account Services	Indirect	60.71
8210	Cash Remittance	Indirect	34.90
8211	Economic Development and Major Account Services	Indirect	249.06
8212	Customer Service	Indirect	2,934.01
8213	Customer Service	Indirect	4,840.22
8214	Customer Service	Indirect	1,929.00
8215	Customer Service	Indirect	7,396.10
8216	Customer Service	Indirect	837.02
8217	Customer Service	Indirect	562.62
8218	Customer Service	Indirect	2,157.16
8219	Customer Service	Indirect	1,410.53
8220	Customer Service	Indirect	1,500.00
8221	Distribution Operations - Asset Management	Direct	21.69
8222	Metering	Direct	218.30
8223	Metering	Direct	1,989.26
8224	Metering	Direct	244.10
8225	Metering	Direct	2,584.29
8226	Metering	Direct	204.30
8227	Distribution Operations - Asset Management	Direct	6.32
8228	Metering	Direct	52.84
8229	Metering	Direct	729.19
8230	Metering	Direct	59.59
8231	Metering	Direct	71.19
8232	Metering	Direct	580.18

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
8233	May-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Equipment/Facilities	0100
8234	May-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Equipment/Facilities	0100
8235	May-11	902002	METER READ-CLER/OTH	Meter Reading Expenses	Indirect Miscellaneous Expenses	0100
8236	May-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Outside Services	0020
8237	May-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Outside Services	0020
8238	May-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
8239	May-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
8240	May-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
8241	May-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
8242	May-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
8243	May-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
8244	May-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0100
8245	May-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0100
8246	May-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0100
8247	May-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0100
8248	May-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
8249	May-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
8250	May-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
8251	May-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
8252	May-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
8253	May-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
8254	May-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Materials/Fuels	0020
8255	May-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Materials/Fuels	0020
8256	May-11	903003	PROCESS METER ORDERS	Customer Records And Collection Expenses	Outside Services	0020
8257	May-11	903003	PROCESS METER ORDERS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
8258	May-11	903003	PROCESS METER ORDERS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
8259	May-11	903003	PROCESS METER ORDERS	Customer Records And Collection Expenses	Equipment/Facilities	0020
8260	May-11	903006	CUST BILL/ACCTG	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
8261	May-11	903006	CUST BILL/ACCTG	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
8262	May-11	903006	CUST BILL/ACCTG	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
8263	May-11	903007	PROCESS PAYMENTS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
8264	May-11	903012	PROC CUST CNTRT/ORDR	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
8265	May-11	903012	PROC CUST CNTRT/ORDR	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
8266	May-11	903012	PROC CUST CNTRT/ORDR	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
8267	May-11	903012	PROC CUST CNTRT/ORDR	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
8268	May-11	903012	PROC CUST CNTRT/ORDR	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
8269	May-11	903012	PROC CUST CNTRT/ORDR	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
8270	May-11	903012	PROC CUST CNTRT/ORDR	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
8271	May-11	903012	PROC CUST CNTRT/ORDR	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
8272	May-11	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
8273	May-11	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
8274	May-11	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
8275	May-11	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
8276	May-11	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
8277	May-11	903023	PROC BANKRUPT CLAIMS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
8278	May-11	903023	PROC BANKRUPT CLAIMS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
8279	May-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
8280	May-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
8281	May-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020

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Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
8233	Distribution Operations - Asset Management	Direct	0.71
8234	Metering	Direct	696.94
8235	Metering	Direct	21.30
8236	Cash Remittance	Direct	6,727.05
8237	Cash Remittance	Direct	1,894.20
8238	Billing Integrity Services	Direct	6,731.63
8239	Billing Integrity Services	Direct	6,894.47
8240	Billing Integrity Services	Direct	6,305.36
8241	Billing Integrity Services	Direct	461.30
8242	Billing Integrity Services	Direct	12,281.02
8243	Billing Integrity Services	Direct	2,104.72
8244	Billing Integrity Services	Direct	158.04
8245	Billing Integrity Services	Direct	274.37
8246	Billing Integrity Services	Direct	31.52
8247	Billing Integrity Services	Direct	55.73
8248	Billing Integrity Services	Direct	99.65
8249	Billing Integrity Services	Direct	1,851.99
8250	Billing Integrity Services	Direct	3,201.22
8251	Billing Integrity Services	Direct	565.29
8252	Billing Integrity Services	Direct	1,748.84
8253	Billing Integrity Services	Direct	1,732.06
8254	IT Client Services	Direct	615.50
8255	IT Client Services	Direct	(615.50)
8256	Building Operations & Maintenance Services	Direct	468.97
8257	Customer Service	Direct	683.40
8258	Customer Service	Direct	38.48
8259	IT Client Services	Direct	31.33
8260	Billing Integrity Services	Direct	21.44
8261	Billing Integrity Services	Direct	1,373.10
8262	Billing Integrity Services	Direct	400.48
8263	Cash Remittance	Direct	417.63
8264	Customer Service	Direct	663.75
8265	Customer Service	Direct	2,186.70
8266	Customer Service	Direct	2,347.05
8267	Customer Service	Direct	292.42
8268	Customer Service	Direct	684.55
8269	Customer Service	Direct	193.59
8270	Customer Service	Direct	85.28
8271	Customer Service	Direct	637.78
8272	Cash Remittance	Direct	93.25
8273	Cash Remittance	Direct	1,846.35
8274	Cash Remittance	Direct	15,964.90
8275	Cash Remittance	Direct	4,598.26
8276	Cash Remittance	Direct	538.50
8277	Cash Remittance	Direct	749.84
8278	Cash Remittance	Direct	218.70
8279	Customer Service	Direct	84.75
8280	Customer Service	Direct	19.10
8281	Customer Service	Direct	86.48

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
8282	May-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
8283	May-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Equipment/Facilities	0020
8284	May-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
8285	May-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Equipment/Facilities	0020
8286	May-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
8287	May-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Outside Services	0020
8288	May-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Equipment/Facilities	0020
8289	May-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
8290	May-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
8291	May-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
8292	May-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
8293	May-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
8294	May-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
8295	May-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0100
8296	May-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0100
8297	May-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0100
8298	May-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0100
8299	May-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0100
8300	May-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
8301	May-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
8302	May-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
8303	May-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
8304	May-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
8305	May-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Equipment/Facilities	0020
8306	May-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Outside Services	0020
8307	May-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Equipment/Facilities	0020
8308	May-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Equipment/Facilities	0020
8309	May-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Outside Services	0020
8310	May-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Equipment/Facilities	0020
8311	May-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Equipment/Facilities	0100
8312	May-11	903031	PROC CUST PAYMENTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
8313	May-11	903031	PROC CUST PAYMENTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
8314	May-11	903031	PROC CUST PAYMENTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
8315	May-11	903031	PROC CUST PAYMENTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
8316	May-11	903031	PROC CUST PAYMENTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
8317	May-11	903031	PROC CUST PAYMENTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
8318	May-11	903031	PROC CUST PAYMENTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
8319	May-11	903031	PROC CUST PAYMENTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
8320	May-11	903032	DELIVER BILLS-REG	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
8321	May-11	903032	DELIVER BILLS-REG	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
8322	May-11	903032	DELIVER BILLS-REG	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
8323	May-11	903032	DELIVER BILLS-REG	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
8324	May-11	903032	DELIVER BILLS-REG	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
8325	May-11	903032	DELIVER BILLS-REG	Customer Records And Collection Expenses	Materials/Fuels	0020
8326	May-11	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
8327	May-11	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
8328	May-11	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
8329	May-11	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
8330	May-11	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Direct-Indirect Labor	0020

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
8282	Customer Service	Direct	43.24
8283	Customer Service	Direct	53.94
8284	Customer Service	Direct	37.62
8285	Customer Service	Direct	87.81
8286	Customer Service	Direct	1,703.29
8287	Customer Service	Direct	259.74
8288	Customer Service	Direct	8.52
8289	Customer Service	Direct	7.97
8290	Customer Service	Direct	331.92
8291	Customer Service	Direct	1,093.30
8292	Customer Service	Direct	1,173.54
8293	Customer Service	Direct	85.14
8294	Customer Service	Direct	159.97
8295	IT Platform Services	Direct	231.73
8296	IT Platform Services	Direct	12.00
8297	IT Platform Services	Direct	101.68
8298	IT Platform Services	Direct	17.32
8299	IT Platform Services	Direct	31.10
8300	Customer Service	Direct	342.27
8301	Customer Service	Direct	96.80
8302	Customer Service	Direct	24.83
8303	Customer Service	Direct	44.38
8304	Customer Service	Direct	318.88
8305	Customer Service	Direct	15,108.00
8306	Customer Service	Direct	118,319.00
8307	Customer Service	Direct	35.56
8308	Customer Service	Direct	(10,273.00)
8309	Customer Service	Direct	(46,541.00)
8310	Customer Service	Direct	(53.94)
8311	IT Platform Services	Direct	153.48
8312	Cash Remittance	Direct	1,160.64
8313	Cash Remittance	Direct	1,977.22
8314	Cash Remittance	Direct	3,247.70
8315	Cash Remittance	Direct	219.69
8316	Cash Remittance	Direct	338.51
8317	Cash Remittance	Direct	947.21
8318	Cash Remittance	Direct	64.08
8319	Cash Remittance	Direct	576.67
8320	Document Services	Direct	2,469.95
8321	Document Services	Direct	194,848.00
8322	Document Services	Direct	34,083.76
8323	Document Services	Direct	18,028.27
8324	Document Services	Direct	72.56
8325	Document Services	Direct	(6,800.00)
8326	Cash Remittance	Direct	2,860.15
8327	Cash Remittance	Direct	768.60
8328	Cash Remittance	Direct	(170.86)
8329	Cash Remittance	Direct	651.40
8330	Cash Remittance	Direct	185.98

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
8331	May-11	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Direct-Indirect Labor	0100
8332	May-11	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
8333	May-11	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
8334	May-11	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
8335	May-11	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
8336	May-11	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
8337	May-11	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
8338	May-11	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
8339	May-11	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Outside Services	0020
8340	May-11	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
8341	May-11	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
8342	May-11	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
8343	May-11	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
8344	May-11	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
8345	May-11	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
8346	May-11	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
8347	May-11	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
8348	May-11	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
8349	May-11	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
8350	May-11	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
8351	May-11	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
8352	May-11	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
8353	May-11	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
8354	May-11	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
8355	May-11	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
8356	May-11	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
8357	May-11	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
8358	May-11	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
8359	May-11	903906	CUST BILL/ACCTG - INDIREC	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
8360	May-11	903906	CUST BILL/ACCTG - INDIREC	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
8361	May-11	903906	CUST BILL/ACCTG - INDIREC	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
8362	May-11	903906	CUST BILL/ACCTG - INDIREC	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
8363	May-11	903906	CUST BILL/ACCTG - INDIREC	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
8364	May-11	903906	CUST BILL/ACCTG - INDIREC	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
8365	May-11	903906	CUST BILL/ACCTG - INDIREC	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
8366	May-11	903906	CUST BILL/ACCTG - INDIREC	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
8367	May-11	903906	CUST BILL/ACCTG - INDIREC	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
8368	May-11	903906	CUST BILL/ACCTG - INDIREC	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
8369	May-11	903906	CUST BILL/ACCTG - INDIREC	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
8370	May-11	903906	CUST BILL/ACCTG - INDIREC	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
8371	May-11	903907	PROCESS PAYMENTS - INDIR	Customer Records And Collection Expenses	Outside Services	0020
8372	May-11	903907	PROCESS PAYMENTS - INDIR	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
8373	May-11	903907	PROCESS PAYMENTS - INDIR	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
8374	May-11	903907	PROCESS PAYMENTS - INDIR	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
8375	May-11	903907	PROCESS PAYMENTS - INDIR	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
8376	May-11	903907	PROCESS PAYMENTS - INDIR	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
8377	May-11	903907	PROCESS PAYMENTS - INDIR	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
8378	May-11	903907	PROCESS PAYMENTS - INDIR	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
8379	May-11	903907	PROCESS PAYMENTS - INDIR	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
8331	Cash Remittance	Direct	196.37
8332	Cash Remittance	Direct	834.19
8333	Cash Remittance	Direct	224.16
8334	Cash Remittance	Direct	189.99
8335	Cash Remittance	Direct	54.24
8336	Cash Remittance	Direct	(49.83)
8337	Customer Service	Direct	528.74
8338	Customer Service	Direct	956.05
8339	Customer Service	Direct	1,508.00
8340	Customer Service	Direct	487.59
8341	Customer Service	Direct	1,659.42
8342	Customer Service	Direct	5,466.90
8343	Customer Service	Direct	5,867.83
8344	Customer Service	Direct	731.07
8345	Customer Service	Direct	1,711.42
8346	Customer Service	Direct	483.98
8347	Customer Service	Direct	213.22
8348	Customer Service	Direct	1,594.47
8349	Billing Integrity Services	Indirect	343.21
8350	Billing Integrity Services	Indirect	689.42
8351	Billing Integrity Services	Indirect	553.29
8352	Billing Integrity Services	Indirect	463.66
8353	Billing Integrity Services	Indirect	159.74
8354	Billing Integrity Services	Indirect	100.10
8355	Billing Integrity Services	Indirect	120.35
8356	Billing Integrity Services	Indirect	40.76
8357	Billing Integrity Services	Indirect	161.37
8358	Billing Integrity Services	Indirect	195.25
8359	Billing Integrity Services	Indirect	370.50
8360	Billing Integrity Services	Indirect	2,479.20
8361	Billing Integrity Services	Indirect	1,469.41
8362	Billing Integrity Services	Indirect	693.30
8363	Billing Integrity Services	Indirect	4,563.62
8364	Billing Integrity Services	Indirect	470.15
8365	Billing Integrity Services	Indirect	202.21
8366	Billing Integrity Services	Indirect	94.45
8367	Billing Integrity Services	Indirect	1,273.52
8368	Billing Integrity Services	Indirect	129.37
8369	Billing Integrity Services	Indirect	358.82
8370	Billing Integrity Services	Indirect	705.61
8371	Cash Remittance	Indirect	22,932.53
8372	Cash Remittance	Indirect	692.10
8373	Cash Remittance	Indirect	250.74
8374	Customer Service	Indirect	687.50
8375	Cash Remittance	Indirect	215.30
8376	Distribution Operations - Asset Management	Indirect	39.49
8377	Cash Remittance	Indirect	109.85
8378	Cash Remittance	Indirect	172.24
8379	Cash Remittance	Indirect	62.80

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
8380	May-11	903907	PROCESS PAYMENTS - INDIR Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
8381	May-11	903907	PROCESS PAYMENTS - INDIR Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
8382	May-11	903907	PROCESS PAYMENTS - INDIR Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
8383	May-11	903907	PROCESS PAYMENTS - INDIR Customer Records And Collection Expenses		Outside Services	0020
8384	May-11	903907	PROCESS PAYMENTS - INDIR Customer Records And Collection Expenses		Outside Services	0020
8385	May-11	903907	PROCESS PAYMENTS - INDIR Customer Records And Collection Expenses		Equipment/Facilities	0100
8386	May-11	903909	PROC EXCEPTION PMTS - INI Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
8387	May-11	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
8388	May-11	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
8389	May-11	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
8390	May-11	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
8391	May-11	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Direct-Indirect Labor	0020
8392	May-11	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Direct-Indirect Labor	0020
8393	May-11	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
8394	May-11	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Direct-Indirect Labor	0020
8395	May-11	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
8396	May-11	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Direct-Indirect Labor	0020
8397	May-11	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
8398	May-11	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Direct-Indirect Labor	0020
8399	May-11	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
8400	May-11	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
8401	May-11	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
8402	May-11	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
8403	May-11	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
8404	May-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
8405	May-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Outside Services	0020
8406	May-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
8407	May-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
8408	May-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Equipment/Facilities	0020
8409	May-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Outside Services	0020
8410	May-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
8411	May-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Outside Services	0020
8412	May-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Outside Services	0020
8413	May-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Equipment/Facilities	0020
8414	May-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Outside Services	0020
8415	May-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
8416	May-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
8417	May-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
8418	May-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
8419	May-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
8420	May-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
8421	May-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
8422	May-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
8423	May-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
8424	May-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
8425	May-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
8426	May-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
8427	May-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
8428	May-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
8380	Distribution Operations - Asset Management	Indirect	11.53
8381	Cash Remittance	Indirect	50.23
8382	Cash Remittance	Indirect	32.03
8383	Cash Remittance	Indirect	26,000.00
8384	Cash Remittance	Indirect	(26,000.00)
8385	Distribution Operations - Asset Management	Indirect	1.41
8386	Cash Remittance	Indirect	292.65
8387	Customer Service	Indirect	55.49
8388	Customer Service	Indirect	233.58
8389	Customer Service	Indirect	997.84
8390	Customer Service	Indirect	56.53
8391	Customer Service	Indirect	599.45
8392	Customer Service	Indirect	6,710.87
8393	Customer Service	Indirect	12.00
8394	Customer Service	Indirect	6,989.93
8395	Customer Service	Indirect	18.00
8396	Customer Service	Indirect	1,268.89
8397	Customer Service	Indirect	6.00
8398	Customer Service	Indirect	(182.70)
8399	Customer Service	Indirect	6.00
8400	Customer Service	Indirect	161.46
8401	Customer Service	Indirect	1,714.66
8402	Customer Service	Indirect	342.55
8403	Customer Service	Indirect	1,661.42
8404	Customer Service	Indirect	8.90
8405	Building Operations & Maintenance Services	Indirect	2,527.20
8406	Customer Service	Indirect	8.12
8407	Customer Service	Indirect	158.10
8408	Customer Service	Indirect	21.64
8409	Customer Service	Indirect	3,785.01
8410	Customer Service	Indirect	211.58
8411	Building Operations & Maintenance Services	Indirect	172.39
8412	Customer Service	Indirect	4,932.56
8413	Customer Service	Indirect	18,774.25
8414	Building Operations & Maintenance Services	Indirect	391.10
8415	Customer Service	Indirect	2,049.33
8416	Customer Service	Indirect	37,484.20
8417	Customer Service	Indirect	18.00
8418	Customer Service	Indirect	4,008.79
8419	Customer Service	Indirect	30,636.61
8420	Customer Service	Indirect	78.00
8421	Customer Service	Indirect	9,423.11
8422	Customer Service	Indirect	196.74
8423	Customer Service	Indirect	5,756.35
8424	Customer Service	Indirect	42.00
8425	Customer Service	Indirect	55,925.10
8426	Customer Service	Indirect	18.00
8427	Billing Integrity Services	Indirect	59.50
8428	Customer Service	Indirect	9,181.48

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
8429	May-11	903930	PROC CUST REQUESTS - INC	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
8430	May-11	903930	PROC CUST REQUESTS - INC	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
8431	May-11	903930	PROC CUST REQUESTS - INC	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
8432	May-11	903930	PROC CUST REQUESTS - INC	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
8433	May-11	903930	PROC CUST REQUESTS - INC	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
8434	May-11	903930	PROC CUST REQUESTS - INC	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
8435	May-11	903930	PROC CUST REQUESTS - INC	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
8436	May-11	903930	PROC CUST REQUESTS - INC	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
8437	May-11	903930	PROC CUST REQUESTS - INC	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
8438	May-11	903930	PROC CUST REQUESTS - INC	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
8439	May-11	903930	PROC CUST REQUESTS - INC	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
8440	May-11	903930	PROC CUST REQUESTS - INC	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
8441	May-11	903930	PROC CUST REQUESTS - INC	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
8442	May-11	903930	PROC CUST REQUESTS - INC	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
8443	May-11	903931	PROC CUST PAYMENTS - INC	Customer Records And Collection Expenses	Outside Services	0020
8444	May-11	903931	PROC CUST PAYMENTS - INC	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
8445	May-11	903931	PROC CUST PAYMENTS - INC	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
8446	May-11	903931	PROC CUST PAYMENTS - INC	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
8447	May-11	903931	PROC CUST PAYMENTS - INC	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
8448	May-11	903931	PROC CUST PAYMENTS - INC	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
8449	May-11	903931	PROC CUST PAYMENTS - INC	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
8450	May-11	903931	PROC CUST PAYMENTS - INC	Customer Records And Collection Expenses	Outside Services	0020
8451	May-11	903931	PROC CUST PAYMENTS - INC	Customer Records And Collection Expenses	Outside Services	0020
8452	May-11	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
8453	May-11	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
8454	May-11	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
8455	May-11	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
8456	May-11	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Outside Services	0020
8457	May-11	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
8458	May-11	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
8459	May-11	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
8460	May-11	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
8461	May-11	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
8462	May-11	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
8463	May-11	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
8464	May-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
8465	May-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
8466	May-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
8467	May-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
8468	May-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
8469	May-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
8470	May-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
8471	May-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
8472	May-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
8473	May-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
8474	May-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Outside Services	0020
8475	May-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
8476	May-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
8477	May-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
8429	Customer Service	Indirect	12.00
8430	Customer Service	Indirect	33.29
8431	Customer Service	Indirect	6.00
8432	Customer Service	Indirect	1,648.43
8433	Customer Service	Indirect	10,558.68
8434	Customer Service	Indirect	1,091.79
8435	Customer Service	Indirect	15,473.08
8436	Billing Integrity Services	Indirect	17.37
8437	Customer Service	Indirect	2,367.89
8438	Customer Service	Indirect	2,688.28
8439	Customer Service	Indirect	57.37
8440	Customer Service	Indirect	8,661.70
8441	Customer Service	Indirect	0.02
8442	Customer Service	Indirect	(0.02)
8443	Customer Service	Indirect	8,890.64
8444	Cash Remittance	Indirect	125.37
8445	Customer Service	Indirect	411.80
8446	Cash Remittance	Indirect	1,442.80
8447	Cash Remittance	Indirect	1,496.62
8448	Cash Remittance	Indirect	420.79
8449	Cash Remittance	Indirect	436.51
8450	Customer Service	Indirect	8,250.00
8451	Customer Service	Indirect	(8,000.00)
8452	Customer Service	Indirect	541.42
8453	Customer Service	Indirect	702.99
8454	Customer Service	Indirect	53.94
8455	Customer Service	Indirect	1,979.70
8456	Customer Service	Indirect	9.57
8457	Customer Service	Indirect	4,276.93
8458	Customer Service	Indirect	3,983.08
8459	Customer Service	Indirect	176.23
8460	Customer Service	Indirect	1,125.84
8461	Customer Service	Indirect	51.40
8462	Customer Service	Indirect	1,247.41
8463	Customer Service	Indirect	(53.94)
8464	Corporate Human Resources	Direct	101.71
8465	Customer Service	Direct	30.99
8466	Customer Service	Direct	254.59
8467	Corporate Human Resources	Direct	43.79
8468	Distribution Operations - Asset Management	Direct	751.62
8469	Corporate Human Resources	Direct	389.04
8470	Customer Service	Direct	36.22
8471	Customer Service	Direct	83.17
8472	Distribution Operations - Asset Management	Direct	141.90
8473	Distribution Operations - Asset Management	Direct	73.29
8474	Customer Service	Direct	247.25
8475	Customer Service	Direct	89.62
8476	Cash Remittance	Direct	257.51
8477	Customer Service	Direct	999.96

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
8478	May-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
8479	May-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Direct-Indirect Labor	0020
8480	May-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Direct-Indirect Labor	0020
8481	May-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Direct-Indirect Labor	0020
8482	May-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Direct-Indirect Labor	0020
8483	May-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Direct-Indirect Labor	0020
8484	May-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Direct-Indirect Labor	0020
8485	May-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Direct-Indirect Labor	0020
8486	May-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Direct-Indirect Labor	0020
8487	May-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Direct-Indirect Labor	0020
8488	May-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Direct-Indirect Labor	0020
8489	May-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Direct-Indirect Labor	0020
8490	May-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Direct-Indirect Labor	0020
8491	May-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Direct-Indirect Labor	0020
8492	May-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
8493	May-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
8494	May-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
8495	May-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
8496	May-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
8497	May-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
8498	May-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
8499	May-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
8500	May-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
8501	May-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
8502	May-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
8503	May-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
8504	May-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
8505	May-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Equipment/Facilities	0100
8506	May-11	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Outside Services	0020
8507	May-11	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
8508	May-11	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
8509	May-11	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Outside Services	0020
8510	May-11	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
8511	May-11	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Direct-Indirect Labor	0020
8512	May-11	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Direct-Indirect Labor	0020
8513	May-11	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Direct-Indirect Labor	0020
8514	May-11	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
8515	May-11	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
8516	May-11	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
8517	May-11	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Outside Services	0020
8518	May-11	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Outside Services	0020
8519	May-11	907001	SUPV-CUST SER/INFO	Supervision	Indirect Miscellaneous Expenses	0020
8520	May-11	907001	SUPV-CUST SER/INFO	Supervision	Indirect Miscellaneous Expenses	0020
8521	May-11	907001	SUPV-CUST SER/INFO	Supervision	Indirect Miscellaneous Expenses	0020
8522	May-11	907001	SUPV-CUST SER/INFO	Supervision	Direct-Indirect Labor	0020
8523	May-11	907001	SUPV-CUST SER/INFO	Supervision	Direct-Indirect Labor	0020
8524	May-11	907001	SUPV-CUST SER/INFO	Supervision	Direct-Indirect Labor	0020
8525	May-11	907001	SUPV-CUST SER/INFO	Supervision	Direct-Indirect Labor	0020
8526	May-11	907001	SUPV-CUST SER/INFO	Supervision	Fringe Benefits/Overheads	0020

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12 Months Ended 03/31/2012**

Row #	From Department	Charge Type	Total \$ Amount
8478	Customer Service	Direct	28.34
8479	Corporate Human Resources	Direct	557.59
8480	Distribution Operations - Asset Management	Direct	8,187.42
8481	Energy Efficiency Services	Direct	176.70
8482	Sales & Marketing	Direct	999.16
8483	Corporate Human Resources	Direct	56.70
8484	Corporate Human Resources	Direct	56.70
8485	Corporate Human Resources	Direct	28.35
8486	Customer Service	Direct	79.92
8487	Distribution Operations - Asset Management	Direct	7,965.62
8488	Energy Efficiency Services	Direct	150.19
8489	Sales & Marketing	Direct	913.53
8490	Corporate Human Resources	Direct	56.70
8491	Energy Efficiency Services	Direct	17.67
8492	Corporate Human Resources	Direct	7.11
8493	Corporate Human Resources	Direct	69.97
8494	Distribution Operations - Asset Management	Direct	2,387.95
8495	Energy Efficiency Services	Direct	51.53
8496	Sales & Marketing	Direct	291.41
8497	Corporate Human Resources	Direct	3.56
8498	Customer Service	Direct	10.03
8499	Distribution Operations - Asset Management	Direct	2,323.25
8500	Energy Efficiency Services	Direct	43.81
8501	Sales & Marketing	Direct	266.45
8502	Corporate Human Resources	Direct	7.11
8503	Energy Efficiency Services	Direct	5.15
8504	Corporate Human Resources	Direct	7.11
8505	Distribution Operations - Asset Management	Direct	605.86
8506	Customer Service	Direct	8,423.93
8507	Customer Service	Direct	1,305.04
8508	Customer Service	Direct	6,426.20
8509	Customer Service	Direct	1,550.57
8510	Customer Service	Direct	14.53
8511	Customer Service	Direct	4,080.59
8512	Customer Service	Direct	3,361.93
8513	Customer Service	Direct	215.19
8514	Customer Service	Direct	869.34
8515	Customer Service	Direct	62.76
8516	Customer Service	Direct	1,017.49
8517	Customer Service	Direct	21,750.00
8518	Customer Service	Direct	(20,775.00)
8519	Customer Service	Direct	130.85
8520	Customer Service	Direct	27.00
8521	Customer Service	Direct	47.59
8522	Customer Service	Direct	524.80
8523	Customer Service	Direct	1,049.60
8524	Customer Service	Direct	524.80
8525	Customer Service	Direct	104.96
8526	Customer Service	Direct	153.06

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
8527	May-11	907001	SUPV-CUST SER/INFO	Supervision	Fringe Benefits/Overheads	0020
8528	May-11	907001	SUPV-CUST SER/INFO	Supervision	Fringe Benefits/Overheads	0020
8529	May-11	907001	SUPV-CUST SER/INFO	Supervision	Fringe Benefits/Overheads	0020
8530	May-11	907001	SUPV-CUST SER/INFO	Supervision	Equipment/Facilities	0100
8531	May-11	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Indirect Miscellaneous Expenses	0020
8532	May-11	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Indirect Miscellaneous Expenses	0020
8533	May-11	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Indirect Miscellaneous Expenses	0020
8534	May-11	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Direct-Indirect Labor	0020
8535	May-11	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Direct-Indirect Labor	0020
8536	May-11	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Direct-Indirect Labor	0020
8537	May-11	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Direct-Indirect Labor	0020
8538	May-11	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Direct-Indirect Labor	0020
8539	May-11	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Fringe Benefits/Overheads	0020
8540	May-11	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Fringe Benefits/Overheads	0020
8541	May-11	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Fringe Benefits/Overheads	0020
8542	May-11	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Fringe Benefits/Overheads	0020
8543	May-11	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Fringe Benefits/Overheads	0020
8544	May-11	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Equipment/Facilities	0100
8545	May-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
8546	May-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
8547	May-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
8548	May-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020
8549	May-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
8550	May-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
8551	May-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
8552	May-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
8553	May-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
8554	May-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
8555	May-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
8556	May-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
8557	May-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
8558	May-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
8559	May-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
8560	May-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
8561	May-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020
8562	May-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
8563	May-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
8564	May-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020
8565	May-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
8566	May-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
8567	May-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
8568	May-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
8569	May-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020
8570	May-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
8571	May-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
8572	May-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
8573	May-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020
8574	May-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020
8575	May-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
8527	Customer Service	Direct	153.06
8528	Customer Service	Direct	30.61
8529	Customer Service	Direct	306.12
8530	Customer Service	Direct	165.38
8531	Customer Service	Indirect	368.86
8532	Customer Service	Indirect	181.57
8533	Customer Service	Indirect	214.03
8534	Customer Service	Indirect	1,752.20
8535	Customer Service	Indirect	4,969.92
8536	Customer Service	Indirect	1,831.90
8537	Customer Service	Indirect	1,752.20
8538	Customer Service	Indirect	533.63
8539	Customer Service	Indirect	534.30
8540	Customer Service	Indirect	511.04
8541	Customer Service	Indirect	511.05
8542	Customer Service	Indirect	155.64
8543	Customer Service	Indirect	1,449.53
8544	Customer Service	Indirect	552.41
8545	Energy Efficiency Services	Direct	835.88
8546	Energy Efficiency Services	Direct	240.95
8547	Energy Efficiency Services	Direct	17,306.84
8548	Energy Efficiency Services	Direct	6,648.95
8549	Energy Efficiency Services	Direct	81,501.15
8550	Energy Efficiency Services	Direct	487.05
8551	Energy Efficiency Services	Direct	65,264.16
8552	Energy Efficiency Services	Direct	3,369.74
8553	Energy Efficiency Services	Direct	40,193.46
8554	Energy Efficiency Services	Direct	33.73
8555	Energy Efficiency Services	Direct	716.18
8556	Energy Efficiency Services	Direct	10,008.88
8557	Energy Efficiency Services	Direct	3,191.32
8558	Energy Efficiency Services	Direct	92,313.93
8559	Energy Efficiency Services	Direct	50,000.00
8560	Energy Efficiency Services	Direct	3,066.59
8561	Energy Efficiency Services	Direct	300.00
8562	Document Services	Direct	952.38
8563	Energy Efficiency Services	Direct	34,796.39
8564	Energy Efficiency Services	Direct	13,096.12
8565	Energy Efficiency Services	Direct	14,513.25
8566	Energy Efficiency Services	Direct	53,695.00
8567	Energy Efficiency Services	Direct	500.00
8568	Energy Efficiency Services	Direct	24,484.34
8569	Energy Efficiency Services	Direct	17,226.64
8570	Energy Efficiency Services	Direct	33,347.17
8571	Energy Efficiency Services	Direct	363.47
8572	Energy Efficiency Services	Direct	(74.80)
8573	Energy Efficiency Services	Direct	62.00
8574	Energy Efficiency Services	Direct	3,676.58
8575	IT Client Services	Direct	233.51

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
8576	May-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
8577	May-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
8578	May-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
8579	May-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
8580	May-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
8581	May-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
8582	May-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
8583	May-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020
8584	May-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
8585	May-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0100
8586	May-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020
8587	May-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020
8588	May-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020
8589	May-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020
8590	May-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020
8591	May-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
8592	May-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
8593	May-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
8594	May-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
8595	May-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
8596	May-11	908901	CUST MKTG/ASSIST - INDIRE	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
8597	May-11	908901	CUST MKTG/ASSIST - INDIRE	Customer Assistance Expenses	Outside Services	0020
8598	May-11	908901	CUST MKTG/ASSIST - INDIRE	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
8599	May-11	908901	CUST MKTG/ASSIST - INDIRE	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
8600	May-11	908901	CUST MKTG/ASSIST - INDIRE	Customer Assistance Expenses	Outside Services	0020
8601	May-11	908901	CUST MKTG/ASSIST - INDIRE	Customer Assistance Expenses	Direct-Indirect Labor	0020
8602	May-11	908901	CUST MKTG/ASSIST - INDIRE	Customer Assistance Expenses	Direct-Indirect Labor	0020
8603	May-11	908901	CUST MKTG/ASSIST - INDIRE	Customer Assistance Expenses	Direct-Indirect Labor	0020
8604	May-11	908901	CUST MKTG/ASSIST - INDIRE	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
8605	May-11	908901	CUST MKTG/ASSIST - INDIRE	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
8606	May-11	908901	CUST MKTG/ASSIST - INDIRE	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
8607	May-11	908902	RES CONS/ENG ED PROG - I	Customer Assistance Expenses	Outside Services	0020
8608	May-11	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
8609	May-11	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
8610	May-11	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
8611	May-11	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
8612	May-11	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Equipment/Facilities	0020
8613	May-11	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
8614	May-11	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
8615	May-11	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
8616	May-11	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Equipment/Facilities	0020
8617	May-11	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
8618	May-11	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
8619	May-11	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Equipment/Facilities	0020
8620	May-11	909010	PRINT ADVER-SER/INFO	Informational And Instructional Advertising Expenses	Indirect Miscellaneous Expenses	0020
8621	May-11	909013	SAFETY PROGRAMS	Informational And Instructional Advertising Expenses	Outside Services	0020
8622	May-11	909013	SAFETY PROGRAMS	Informational And Instructional Advertising Expenses	Outside Services	0020
8623	May-11	910001	MISC CUST SER/INFO	Miscellaneous Customer Service And Informational Expenses	Outside Services	0020
8624	May-11	910900	MISC CUST SER/INFO - INDIR	Miscellaneous Customer Service And Informational Expenses	Indirect Miscellaneous Expenses	0020

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
8576	Energy Efficiency Services	Direct	2,126.19
8577	Executive Management Services	Direct	2,500.00
8578	Energy Efficiency Services	Direct	4,246.13
8579	Executive Management Services	Direct	36.00
8580	Energy Efficiency Services	Direct	665.58
8581	Document Services	Direct	3.83
8582	Energy Efficiency Services	Direct	117.29
8583	Energy Efficiency Services	Direct	4,293.38
8584	Energy Efficiency Services	Direct	258,427.87
8585	Corporate Default	Direct	1,620.00
8586	Energy Efficiency Services	Direct	1,761.10
8587	Energy Efficiency Services	Direct	18,442.94
8588	Energy Efficiency Services	Direct	5,110.64
8589	Energy Efficiency Services	Direct	18,463.35
8590	Energy Efficiency Services	Direct	956.34
8591	Energy Efficiency Services	Direct	1,547.24
8592	Energy Efficiency Services	Direct	16,494.10
8593	Energy Efficiency Services	Direct	16,512.43
8594	Energy Efficiency Services	Direct	855.28
8595	Energy Efficiency Services	Direct	4,570.58
8596	Sales & Marketing	Indirect	525.56
8597	Sales & Marketing	Indirect	4,338.86
8598	Sales & Marketing	Indirect	(289.40)
8599	Sales & Marketing	Indirect	3,993.31
8600	Sales & Marketing	Indirect	6.42
8601	Sales & Marketing	Indirect	4,206.84
8602	Sales & Marketing	Indirect	3,682.24
8603	Sales & Marketing	Indirect	464.40
8604	Sales & Marketing	Indirect	1,073.96
8605	Sales & Marketing	Indirect	135.44
8606	Sales & Marketing	Indirect	1,226.96
8607	Sales & Marketing	Indirect	12,450.00
8608	Economic Development and Major Account Services	Indirect	317.92
8609	Economic Development and Major Account Services	Indirect	3,974.30
8610	Economic Development and Major Account Services	Indirect	902.60
8611	Economic Development and Major Account Services	Indirect	3,733.40
8612	Economic Development and Major Account Services	Indirect	1.94
8613	Economic Development and Major Account Services	Indirect	595.18
8614	Economic Development and Major Account Services	Indirect	148.36
8615	Economic Development and Major Account Services	Indirect	70.37
8616	Economic Development and Major Account Services	Indirect	54.19
8617	Economic Development and Major Account Services	Indirect	2,363.96
8618	Economic Development and Major Account Services	Indirect	616.35
8619	Economic Development and Major Account Services	Indirect	31.91
8620	Sales & Marketing	Direct	7,796.25
8621	Public Affairs Management	Direct	416.67
8622	Public Affairs Management	Direct	1,010.00
8623	Sales & Marketing	Direct	2,552.50
8624	Sales & Marketing	Indirect	16,662.73

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
8625	May-11	910900	MISC CUST SER/INFO - INDIR	Miscellaneous Customer Service And Informational Expenses	Outside Services	0020
8626	May-11	910900	MISC CUST SER/INFO - INDIR	Miscellaneous Customer Service And Informational Expenses	Indirect Miscellaneous Expenses	0020
8627	May-11	910900	MISC CUST SER/INFO - INDIR	Miscellaneous Customer Service And Informational Expenses	Indirect Miscellaneous Expenses	0020
8628	May-11	910900	MISC CUST SER/INFO - INDIR	Miscellaneous Customer Service And Informational Expenses	Outside Services	0020
8629	May-11	910900	MISC CUST SER/INFO - INDIR	Miscellaneous Customer Service And Informational Expenses	Indirect Miscellaneous Expenses	0020
8630	May-11	910900	MISC CUST SER/INFO - INDIR	Miscellaneous Customer Service And Informational Expenses	Outside Services	0020
8631	May-11	910900	MISC CUST SER/INFO - INDIR	Miscellaneous Customer Service And Informational Expenses	Indirect Miscellaneous Expenses	0020
8632	May-11	910900	MISC CUST SER/INFO - INDIR	Miscellaneous Customer Service And Informational Expenses	Indirect Miscellaneous Expenses	0020
8633	May-11	913012	OTH ADVER-SALES	Advertising Expenses	Indirect Miscellaneous Expenses	0020
8634	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Indirect Miscellaneous Expenses	0020
8635	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
8636	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
8637	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
8638	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
8639	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
8640	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
8641	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
8642	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
8643	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
8644	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
8645	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
8646	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
8647	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
8648	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
8649	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
8650	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
8651	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
8652	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
8653	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
8654	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
8655	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
8656	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
8657	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
8658	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
8659	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
8660	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
8661	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
8662	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
8663	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
8664	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
8665	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
8666	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
8667	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
8668	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
8669	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
8670	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
8671	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
8672	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
8673	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020

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Row #	From Department	Charge Type	Total \$ Amount
8625	Sales & Marketing	Indirect	5,261.92
8626	Sales & Marketing	Indirect	2,198.88
8627	Sales & Marketing	Indirect	1,125.00
8628	Sales & Marketing	Indirect	5,734.00
8629	Document Services	Indirect	3,007.49
8630	Sales & Marketing	Indirect	5,970.00
8631	Sales & Marketing	Indirect	1,250.00
8632	Document Services	Indirect	12.11
8633	External & Brand Communications	Direct	250.00
8634	Corporate Human Resources	Direct	94.78
8635	Building Operations & Maintenance Services	Direct	46.40
8636	Cash Remittance	Direct	105.36
8637	Executive Management Services	Direct	2,793.64
8638	Regulatory Affairs Management	Direct	324.82
8639	Technical & Safety Training	Direct	754.84
8640	Accounting & Financial Reporting	Direct	3,076.69
8641	Building Operations & Maintenance Services	Direct	4,695.21
8642	Cash Management & Investment Services	Direct	596.78
8643	Corporate Human Resources	Direct	5,059.36
8644	Corporate Tax	Direct	7,033.15
8645	Distribution Operations - Asset Management	Direct	65.79
8646	Energy Marketing Services	Direct	1,505.35
8647	Internal Auditing	Direct	2,134.14
8648	Project Engineering Services	Direct	1,139.95
8649	Regulatory Affairs Management	Direct	934.22
8650	Technical & Safety Training	Direct	1,396.22
8651	Accounting & Financial Reporting	Direct	6,038.51
8652	Corporate Tax	Direct	7,338.02
8653	Energy Marketing Services	Direct	1,624.65
8654	Financial Planning & Budgeting	Direct	1,387.26
8655	Financial Systems	Direct	2,799.00
8656	Legal Services	Direct	28,597.61
8657	Regulatory Affairs Management	Direct	3,159.72
8658	Corporate Human Resources	Direct	4,682.90
8659	Energy Marketing Services	Direct	1,505.35
8660	Technical & Safety Training	Direct	823.69
8661	Corporate Tax	Direct	1,635.07
8662	IT Corporate Functions Services	Direct	2,631.20
8663	Regulatory Affairs Management	Direct	2,480.06
8664	Accounting & Financial Reporting	Direct	8,972.33
8665	Building Operations & Maintenance Services	Direct	5,572.32
8666	Cash Management & Investment Services	Direct	686.86
8667	Corporate Tax	Direct	10,987.21
8668	Distribution Operations - Asset Management	Direct	68.88
8669	Energy Marketing Services	Direct	376.73
8670	Executive Management Services	Direct	2,929.39
8671	Financial Planning & Budgeting	Direct	1,310.19
8672	Financial Systems	Direct	2,641.44
8673	Internal Auditing	Direct	1,222.28

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
8674	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
8675	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
8676	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
8677	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
8678	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
8679	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
8680	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
8681	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
8682	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
8683	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
8684	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
8685	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
8686	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
8687	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
8688	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
8689	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
8690	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
8691	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
8692	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
8693	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
8694	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
8695	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
8696	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
8697	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
8698	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
8699	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
8700	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
8701	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
8702	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
8703	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
8704	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
8705	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
8706	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
8707	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
8708	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
8709	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
8710	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
8711	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
8712	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
8713	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
8714	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
8715	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
8716	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
8717	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
8718	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
8719	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
8720	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
8721	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
8722	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020

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Row #	From Department	Charge Type	Total \$ Amount
8674	Legal Services	Direct	29,028.81
8675	Project Engineering Services	Direct	431.19
8676	Regulatory Affairs Management	Direct	4,083.65
8677	Accounting & Financial Reporting	Direct	562.20
8678	Corporate Human Resources	Direct	248.36
8679	Corporate Tax	Direct	629.63
8680	Financial Planning & Budgeting	Direct	154.14
8681	Financial Systems	Direct	311.00
8682	IT Corporate Functions Services	Direct	263.12
8683	Internal Auditing	Direct	155.21
8684	Legal Services	Direct	1,956.91
8685	Regulatory Affairs Management	Direct	305.25
8686	Corporate Tax	Direct	42.09
8687	IT Corporate Functions Services	Direct	767.41
8688	Regulatory Affairs Management	Direct	723.34
8689	Building Operations & Maintenance Services	Direct	5.82
8690	Cash Remittance	Direct	30.72
8691	Corporate Tax	Direct	11.76
8692	Executive Management Services	Direct	814.80
8693	Regulatory Affairs Management	Direct	94.73
8694	Technical & Safety Training	Direct	220.16
8695	Accounting & Financial Reporting	Direct	773.76
8696	Building Operations & Maintenance Services	Direct	1,334.16
8697	Cash Management & Investment Services	Direct	157.22
8698	Corporate Human Resources	Direct	1,475.62
8699	Corporate Tax	Direct	2,051.28
8700	Distribution Operations - Asset Management	Direct	19.20
8701	Energy Marketing Services	Direct	439.05
8702	Internal Auditing	Direct	622.44
8703	Project Engineering Services	Direct	332.49
8704	Regulatory Affairs Management	Direct	272.47
8705	Technical & Safety Training	Direct	407.23
8706	Accounting & Financial Reporting	Direct	2,443.99
8707	Building Operations & Maintenance Services	Direct	1,581.16
8708	Cash Management & Investment Services	Direct	183.50
8709	Corporate Tax	Direct	3,204.52
8710	Distribution Operations - Asset Management	Direct	20.09
8711	Energy Marketing Services	Direct	109.87
8712	Executive Management Services	Direct	854.37
8713	Financial Planning & Budgeting	Direct	382.12
8714	Financial Systems	Direct	770.40
8715	Internal Auditing	Direct	356.48
8716	Legal Services	Direct	8,466.53
8717	Project Engineering Services	Direct	125.76
8718	Regulatory Affairs Management	Direct	1,191.03
8719	Accounting & Financial Reporting	Direct	78.37
8720	Corporate Human Resources	Direct	72.44
8721	Corporate Tax	Direct	183.64
8722	Financial Planning & Budgeting	Direct	44.95

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Row #	From Department	Charge Type	Total \$ Amount
8723	Financial Systems	Direct	90.69
8724	IT Corporate Functions Services	Direct	76.74
8725	Internal Auditing	Direct	45.26
8726	Legal Services	Direct	570.75
8727	Regulatory Affairs Management	Direct	89.02
8728	Corporate Human Resources	Direct	1,365.78
8729	Energy Marketing Services	Direct	439.05
8730	Technical & Safety Training	Direct	240.24
8731	Corporate Tax	Direct	476.88
8732	Accounting & Financial Reporting	Direct	1,650.59
8733	Corporate Tax	Direct	2,140.21
8734	Energy Marketing Services	Direct	473.84
8735	Financial Planning & Budgeting	Direct	404.60
8736	Financial Systems	Direct	816.36
8737	Legal Services	Direct	8,194.09
8738	Regulatory Affairs Management	Direct	921.56
8739	Accounting & Financial Reporting	Indirect	3,679.49
8740	Corporate Human Resources	Indirect	22,559.58
8741	Corporate Human Resources	Indirect	10,097.12
8742	Credit Administration Services	Indirect	3,923.63
8743	Energy Efficiency Services	Indirect	4,195.36
8744	Energy Marketing Accounting Services	Indirect	593.60
8745	Energy Marketing Services	Indirect	3,596.72
8746	Environmental Affairs Management	Indirect	23,133.63
8747	Executive Management Services	Indirect	20,898.89
8748	Financial Planning & Budgeting	Indirect	5,077.28
8749	Generation Services	Indirect	78.80
8750	IT Client Services	Indirect	20,746.82
8751	IT Corporate Functions Services	Indirect	6,981.78
8752	IT Enhancements	Indirect	4,523.52
8753	IT Security and Administrative Services	Indirect	13,154.42
8754	Internal Auditing	Indirect	4,622.46
8755	Internal Communications	Indirect	4,053.30
8756	Public Affairs Management	Indirect	3,156.84
8757	Regulatory Affairs Management	Indirect	1,763.23
8758	Technical & Safety Training	Indirect	7,313.62
8759	Technical & Safety Training	Indirect	4,831.34
8760	Accounting & Financial Reporting	Indirect	2,968.76
8761	Accounting & Financial Reporting	Indirect	43,286.89
8762	Building Operations & Maintenance Services	Indirect	8,552.75
8763	Cash Management & Investment Services	Indirect	6,735.79
8764	Corporate Finance Services	Indirect	8,477.68
8765	Corporate Human Resources	Indirect	9,698.84
8766	Corporate Tax	Indirect	1,237.50
8767	Credit Administration Services	Indirect	2,165.20
8768	Distribution Operations - Asset Management	Indirect	1,606.09
8769	Document Services	Indirect	1,780.20
8770	Energy Marketing Accounting Services	Indirect	3,807.53
8771	Energy Marketing Services	Indirect	15,224.94

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Row #	From Department	Charge Type	Total \$ Amount
8772	Environmental Affairs Management	Indirect	5,480.55
8773	Executive Management Services	Indirect	(31.78)
8774	External & Brand Communications	Indirect	21,855.34
8775	Financial Planning & Budgeting	Indirect	645.05
8776	IT Client Services	Indirect	2,762.95
8777	IT Corporate Functions Services	Indirect	9,862.69
8778	IT Enhancements	Indirect	5,942.75
8779	IT Security and Administrative Services	Indirect	46,221.57
8780	Internal Auditing	Indirect	11,012.37
8781	Material Logistics	Indirect	7,832.90
8782	Regulatory Affairs Management	Indirect	8,812.77
8783	Right-of-Way Services	Indirect	2,475.00
8784	Security Services	Indirect	1,588.77
8785	Technical & Safety Training	Indirect	4,615.06
8786	Accounting & Financial Reporting	Indirect	1,051.36
8787	Accounting & Financial Reporting	Indirect	10,337.56
8788	Building Operations & Maintenance Services	Indirect	1,645.92
8789	Compliance Services	Indirect	7,971.38
8790	Corporate Human Resources	Indirect	8,049.94
8791	Corporate Human Resources	Indirect	99.17
8792	Energy Efficiency Services	Indirect	3,557.06
8793	Energy Marketing Services	Indirect	11,464.34
8794	Environmental Affairs Management	Indirect	13,339.54
8795	Executive Management Services	Indirect	23,626.02
8796	Financial Planning & Budgeting	Indirect	25,562.88
8797	Financial Systems	Indirect	3,472.18
8798	Generation Services	Indirect	63.04
8799	IT Client Services	Indirect	3,786.20
8800	IT Corporate Functions Services	Indirect	498.11
8801	IT Security and Administrative Services	Indirect	22,419.11
8802	Industrial Relations Management Services	Indirect	5,936.50
8803	Internal Auditing	Indirect	4,554.62
8804	Legal Services	Indirect	7,565.37
8805	Load Forecasting Services	Indirect	7,689.32
8806	Market Forecasting Services	Indirect	6,839.15
8807	Material Logistics	Indirect	2,081.00
8808	Payroll	Indirect	5,277.23
8809	Procurement & Major Contracts	Indirect	19,558.49
8810	Public Affairs Management	Indirect	1,740.74
8811	Regulatory Affairs Management	Indirect	9,808.66
8812	Right-of-Way Services	Indirect	1,175.04
8813	Security Services	Indirect	4,938.86
8814	Sourcing Support	Indirect	952.44
8815	Strategic Sourcing	Indirect	9,926.08
8816	Technical & Safety Training	Indirect	2,400.50
8817	Technical & Safety Training	Indirect	3,993.10
8818	Corporate Human Resources	Indirect	2,307.70
8819	Accounting & Financial Reporting	Indirect	468.75
8820	Corporate Human Resources	Indirect	2,581.18

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Row #	From Department	Charge Type	Total \$ Amount
8821	Corporate Human Resources	Indirect	6,733.54
8822	Energy Marketing Accounting Services	Indirect	1,260.67
8823	Energy Marketing Services	Indirect	3,489.98
8824	Environmental Affairs Management	Indirect	1,322.85
8825	Executive Management Services	Indirect	14,323.36
8826	Financial Planning & Budgeting	Indirect	742.14
8827	IT Client Services	Indirect	431.05
8828	IT Security and Administrative Services	Indirect	49.52
8829	Internal Communications	Indirect	4,070.64
8830	Technical & Safety Training	Indirect	5,058.22
8831	Accounting & Financial Reporting	Indirect	1,951.42
8832	Building Operations & Maintenance Services	Indirect	(205.84)
8833	Corporate Human Resources	Indirect	6,617.12
8834	Corporate Human Resources	Indirect	127.06
8835	Corporate Tax	Indirect	1,375.00
8836	Energy Marketing Services	Indirect	(194.60)
8837	External & Brand Communications	Indirect	2,327.25
8838	Financial Planning & Budgeting	Indirect	4,123.10
8839	Financial Systems	Indirect	2,071.20
8840	Industrial Relations Management Services	Indirect	5,272.05
8841	Technical & Safety Training	Indirect	2,247.60
8842	Building Operations & Maintenance Services	Indirect	705.20
8843	Corporate Human Resources	Indirect	11,470.16
8844	Corporate Human Resources	Indirect	1,716.91
8845	Executive Management Services	Indirect	389.64
8846	IT Corporate Functions Services	Indirect	6,080.36
8847	IT Security and Administrative Services	Indirect	10,040.73
8848	Regulatory Affairs Management	Indirect	10,644.58
8849	Accounting & Financial Reporting	Indirect	46,515.42
8850	Building Operations & Maintenance Services	Indirect	8,640.08
8851	Cash Management & Investment Services	Indirect	6,093.88
8852	Corporate Finance Services	Indirect	8,370.65
8853	Corporate Human Resources	Indirect	18,795.58
8854	Corporate Human Resources	Indirect	2,347.74
8855	Credit Administration Services	Indirect	6,604.60
8856	Distribution Operations - Asset Management	Indirect	1,313.25
8857	Document Services	Indirect	1,780.20
8858	Energy Marketing Accounting Services	Indirect	2,840.75
8859	Energy Marketing Services	Indirect	23,118.63
8860	Environmental Affairs Management	Indirect	14,280.77
8861	Executive Management Services	Indirect	22,259.84
8862	External & Brand Communications	Indirect	18,451.66
8863	Financial Planning & Budgeting	Indirect	21,888.03
8864	Financial Systems	Indirect	1,125.67
8865	IT Client Services	Indirect	21,750.59
8866	IT Corporate Functions Services	Indirect	6,642.19
8867	IT Enhancements	Indirect	9,947.82
8868	IT Security and Administrative Services	Indirect	74,416.51
8869	Internal Auditing	Indirect	19,333.24

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Row #	From Department	Charge Type	Total \$ Amount
8870	Internal Communications	Indirect	(613.74)
8871	Legal Services	Indirect	6,479.16
8872	Load Forecasting Services	Indirect	6,653.20
8873	Market Forecasting Services	Indirect	6,734.59
8874	Material Logistics	Indirect	9,655.80
8875	Payroll	Indirect	1,875.60
8876	Procurement & Major Contracts	Indirect	20,600.98
8877	Public Affairs Management	Indirect	1,306.10
8878	Regulatory Affairs Management	Indirect	8,564.45
8879	Right-of-Way Services	Indirect	591.03
8880	Security Services	Indirect	6,937.90
8881	Sourcing Support	Indirect	1,008.18
8882	Strategic Sourcing	Indirect	9,690.30
8883	Technical & Safety Training	Indirect	(560.40)
8884	Accounting & Financial Reporting	Indirect	4,197.43
8885	Accounting & Financial Reporting	Indirect	6,593.92
8886	Cash Management & Investment Services	Indirect	53.94
8887	Compliance Services	Indirect	6,647.84
8888	Corporate Finance Services	Indirect	954.43
8889	Corporate Human Resources	Indirect	3,031.48
8890	Corporate Human Resources	Indirect	862.67
8891	Credit Administration Services	Indirect	717.06
8892	Distribution Operations - Asset Management	Indirect	175.25
8893	Energy Efficiency Services	Indirect	388.86
8894	Energy Marketing Accounting Services	Indirect	484.96
8895	Environmental Affairs Management	Indirect	2,620.73
8896	Executive Management Services	Indirect	225.76
8897	Financial Planning & Budgeting	Indirect	4,552.30
8898	Financial Systems	Indirect	160.81
8899	Generation Services	Indirect	7.88
8900	IT Client Services	Indirect	2,809.02
8901	IT Corporate Functions Services	Indirect	477.37
8902	IT Enhancements	Indirect	717.78
8903	IT Security and Administrative Services	Indirect	1,979.27
8904	Industrial Relations Management Services	Indirect	227.21
8905	Internal Auditing	Indirect	1,255.04
8906	Legal Services	Indirect	215.92
8907	Material Logistics	Indirect	962.95
8908	Payroll	Indirect	3,774.62
8909	Procurement & Major Contracts	Indirect	872.98
8910	Public Affairs Management	Indirect	356.44
8911	Regulatory Affairs Management	Indirect	1,666.80
8912	Sourcing Support	Indirect	112.02
8913	Strategic Sourcing	Indirect	1,694.26
8914	Technical & Safety Training	Indirect	233.08
8915	Technical & Safety Training	Indirect	2,673.43
8916	Corporate Human Resources	Indirect	2,538.47
8917	Compliance Services	Indirect	30.91
8918	Corporate Finance Services	Indirect	(45.23)

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Row #	From Department	Charge Type	Total \$ Amount
8919	Financial Planning & Budgeting	Indirect	(159.65)
8920	IT Security and Administrative Services	Indirect	(1,182.53)
8921	IT Platform Services	Indirect	66.94
8922	IT Platform Services	Indirect	943.20
8923	IT Platform Services	Indirect	318.60
8924	IT Platform Services	Indirect	242.91
8925	IT Platform Services	Indirect	17.24
8926	IT Platform Services	Indirect	82.04
8927	Building Operations & Maintenance Services	Indirect	205.68
8928	Corporate Human Resources	Indirect	3,345.37
8929	Corporate Human Resources	Indirect	497.64
8930	Executive Management Services	Indirect	113.64
8931	IT Corporate Functions Services	Indirect	1,773.42
8932	IT Security and Administrative Services	Indirect	2,928.50
8933	Regulatory Affairs Management	Indirect	3,104.59
8934	Accounting & Financial Reporting	Indirect	1,073.16
8935	Compliance Services	Indirect	8.63
8936	Corporate Finance Services	Indirect	(21.29)
8937	Corporate Human Resources	Indirect	6,455.64
8938	Corporate Human Resources	Indirect	2,914.03
8939	Credit Administration Services	Indirect	1,144.38
8940	Energy Efficiency Services	Indirect	1,223.62
8941	Energy Marketing Accounting Services	Indirect	173.12
8942	Energy Marketing Services	Indirect	1,041.65
8943	Environmental Affairs Management	Indirect	6,747.15
8944	Executive Management Services	Indirect	6,083.49
8945	Financial Planning & Budgeting	Indirect	1,436.24
8946	Generation Services	Indirect	22.98
8947	IT Client Services	Indirect	6,051.03
8948	IT Corporate Functions Services	Indirect	2,036.28
8949	IT Enhancements	Indirect	1,319.33
8950	IT Security and Administrative Services	Indirect	3,506.26
8951	Internal Auditing	Indirect	1,348.19
8952	Internal Communications	Indirect	1,182.19
8953	Public Affairs Management	Indirect	920.71
8954	Regulatory Affairs Management	Indirect	514.27
8955	Technical & Safety Training	Indirect	1,409.10
8956	Technical & Safety Training	Indirect	2,133.10
8957	Accounting & Financial Reporting	Indirect	782.75
8958	Accounting & Financial Reporting	Indirect	12,518.04
8959	Building Operations & Maintenance Services	Indirect	2,494.50
8960	Cash Management & Investment Services	Indirect	1,852.13
8961	Corporate Finance Services	Indirect	2,450.04
8962	Corporate Human Resources	Indirect	2,828.76
8963	Corporate Tax	Indirect	360.93
8964	Credit Administration Services	Indirect	631.51
8965	Distribution Operations - Asset Management	Indirect	468.43
8966	Document Services	Indirect	519.21
8967	Energy Marketing Accounting Services	Indirect	1,110.51

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Row #	From Department	Charge Type	Total \$ Amount
8968	Energy Marketing Services	Indirect	4,438.66
8969	Environmental Affairs Management	Indirect	1,598.45
8970	Executive Management Services	Indirect	(9.28)
8971	External & Brand Communications	Indirect	6,374.32
8972	Financial Planning & Budgeting	Indirect	188.12
8973	IT Client Services	Indirect	805.85
8974	IT Corporate Functions Services	Indirect	2,876.56
8975	IT Enhancements	Indirect	1,733.26
8976	IT Security and Administrative Services	Indirect	13,458.29
8977	Internal Auditing	Indirect	3,211.87
8978	Material Logistics	Indirect	2,277.78
8979	Regulatory Affairs Management	Indirect	2,570.33
8980	Right-of-Way Services	Indirect	721.85
8981	Security Services	Indirect	463.39
8982	Technical & Safety Training	Indirect	1,346.03
8983	Accounting & Financial Reporting	Indirect	306.63
8984	Accounting & Financial Reporting	Indirect	13,421.41
8985	Building Operations & Maintenance Services	Indirect	2,502.01
8986	Cash Management & Investment Services	Indirect	1,690.92
8987	Corporate Finance Services	Indirect	2,412.39
8988	Corporate Human Resources	Indirect	5,335.68
8989	Corporate Human Resources	Indirect	675.49
8990	Credit Administration Services	Indirect	1,926.31
8991	Distribution Operations - Asset Management	Indirect	383.03
8992	Document Services	Indirect	519.21
8993	Energy Marketing Accounting Services	Indirect	828.54
8994	Energy Marketing Services	Indirect	6,739.10
8995	Environmental Affairs Management	Indirect	4,165.12
8996	Executive Management Services	Indirect	6,484.39
8997	External & Brand Communications	Indirect	5,381.59
8998	Financial Planning & Budgeting	Indirect	6,337.66
8999	Financial Systems	Indirect	328.32
9000	IT Client Services	Indirect	6,343.77
9001	IT Corporate Functions Services	Indirect	1,937.26
9002	IT Enhancements	Indirect	2,901.38
9003	IT Security and Administrative Services	Indirect	21,617.69
9004	Internal Auditing	Indirect	5,638.74
9005	Internal Communications	Indirect	(179.00)
9006	Legal Services	Indirect	1,526.55
9007	Load Forecasting Services	Indirect	1,940.47
9008	Market Forecasting Services	Indirect	1,964.21
9009	Material Logistics	Indirect	2,816.21
9010	Payroll	Indirect	547.03
9011	Procurement & Major Contracts	Indirect	5,896.61
9012	Public Affairs Management	Indirect	380.95
9013	Regulatory Affairs Management	Indirect	2,497.91
9014	Right-of-Way Services	Indirect	172.37
9015	Security Services	Indirect	2,023.51
9016	Sourcing Support	Indirect	294.05

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
9017	Strategic Sourcing	Indirect	2,823.50
9018	Technical & Safety Training	Indirect	(163.45)
9019	Accounting & Financial Reporting	Indirect	1,184.45
9020	Accounting & Financial Reporting	Indirect	1,833.34
9021	Cash Management & Investment Services	Indirect	15.72
9022	Compliance Services	Indirect	1,938.91
9023	Corporate Finance Services	Indirect	273.52
9024	Corporate Human Resources	Indirect	877.49
9025	Corporate Human Resources	Indirect	248.51
9026	Credit Administration Services	Indirect	209.15
9027	Distribution Operations - Asset Management	Indirect	51.12
9028	Energy Efficiency Services	Indirect	113.41
9029	Energy Marketing Accounting Services	Indirect	141.45
9030	Environmental Affairs Management	Indirect	764.38
9031	Executive Management Services	Indirect	65.84
9032	Financial Planning & Budgeting	Indirect	1,322.32
9033	Financial Systems	Indirect	46.90
9034	Generation Services	Indirect	2.30
9035	IT Client Services	Indirect	819.29
9036	IT Corporate Functions Services	Indirect	139.24
9037	IT Enhancements	Indirect	209.36
9038	IT Security and Administrative Services	Indirect	577.26
9039	Industrial Relations Management Services	Indirect	66.27
9040	Internal Auditing	Indirect	366.04
9041	Legal Services	Indirect	62.97
9042	Material Logistics	Indirect	280.86
9043	Payroll	Indirect	1,070.55
9044	Procurement & Major Contracts	Indirect	227.98
9045	Public Affairs Management	Indirect	103.95
9046	Regulatory Affairs Management	Indirect	486.12
9047	Sourcing Support	Indirect	32.67
9048	Strategic Sourcing	Indirect	494.15
9049	Technical & Safety Training	Indirect	67.99
9050	Technical & Safety Training	Indirect	779.73
9051	Corporate Human Resources	Indirect	740.37
9052	Corporate Human Resources	Indirect	752.83
9053	Corporate Human Resources	Indirect	1,954.62
9054	Energy Marketing Accounting Services	Indirect	367.67
9055	Energy Marketing Services	Indirect	1,016.05
9056	Environmental Affairs Management	Indirect	385.83
9057	Executive Management Services	Indirect	4,177.56
9058	Financial Planning & Budgeting	Indirect	216.45
9059	IT Client Services	Indirect	125.72
9060	IT Security and Administrative Services	Indirect	14.43
9061	Internal Communications	Indirect	1,185.52
9062	Technical & Safety Training	Indirect	1,475.28
9063	Accounting & Financial Reporting	Indirect	569.15
9064	Building Operations & Maintenance Services	Indirect	(60.03)
9065	Corporate Human Resources	Indirect	1,903.22

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
9066	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
9067	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
9068	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
9069	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
9070	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
9071	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
9072	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
9073	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
9074	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
9075	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
9076	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
9077	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
9078	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
9079	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
9080	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
9081	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
9082	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
9083	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
9084	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
9085	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
9086	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
9087	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
9088	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
9089	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
9090	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
9091	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
9092	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
9093	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
9094	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
9095	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
9096	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
9097	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
9098	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
9099	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
9100	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
9101	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
9102	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
9103	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
9104	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
9105	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
9106	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
9107	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
9108	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
9109	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
9110	May-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9111	May-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Outside Services	0020
9112	May-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9113	May-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9114	May-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020

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Row #	From Department	Charge Type	Total \$ Amount
9066	Corporate Human Resources	Indirect	29.33
9067	Corporate Tax	Indirect	401.05
9068	Energy Marketing Services	Indirect	(56.76)
9069	External & Brand Communications	Indirect	678.76
9070	Financial Planning & Budgeting	Indirect	1,202.56
9071	Financial Systems	Indirect	604.08
9072	Industrial Relations Management Services	Indirect	1,537.65
9073	Technical & Safety Training	Indirect	655.54
9074	Accounting & Financial Reporting	Indirect	2,938.46
9075	Building Operations & Maintenance Services	Indirect	480.04
9076	Compliance Services	Indirect	2,324.95
9077	Corporate Human Resources	Indirect	2,347.84
9078	Corporate Human Resources	Indirect	28.92
9079	Energy Efficiency Services	Indirect	1,037.45
9080	Energy Marketing Services	Indirect	3,343.68
9081	Environmental Affairs Management	Indirect	3,890.61
9082	Executive Management Services	Indirect	6,890.78
9083	Financial Planning & Budgeting	Indirect	7,411.24
9084	Financial Systems	Indirect	1,012.70
9085	Generation Services	Indirect	18.39
9086	IT Client Services	Indirect	1,104.28
9087	IT Corporate Functions Services	Indirect	145.27
9088	IT Security and Administrative Services	Indirect	6,452.16
9089	Industrial Relations Management Services	Indirect	1,731.44
9090	Internal Auditing	Indirect	1,328.40
9091	Legal Services	Indirect	1,922.66
9092	Load Forecasting Services	Indirect	2,242.69
9093	Market Forecasting Services	Indirect	1,994.72
9094	Material Logistics	Indirect	606.94
9095	Payroll	Indirect	1,502.94
9096	Procurement & Major Contracts	Indirect	5,608.06
9097	Public Affairs Management	Indirect	507.70
9098	Regulatory Affairs Management	Indirect	2,860.80
9099	Right-of-Way Services	Indirect	342.71
9100	Security Services	Indirect	1,440.47
9101	Sourcing Support	Indirect	277.79
9102	Strategic Sourcing	Indirect	2,895.02
9103	Technical & Safety Training	Indirect	700.13
9104	Technical & Safety Training	Indirect	1,164.64
9105	Corporate Human Resources	Indirect	673.06
9106	Accounting & Financial Reporting	Indirect	136.71
9107	Corporate Human Resources	Indirect	2,500.02
9108	IT Security and Administrative Services	Indirect	1,202.49
9109	Accounting & Financial Reporting	Indirect	2,559.76
9110	Accounting & Financial Reporting	Direct	41.52
9111	Building Operations & Maintenance Services	Direct	2,527.18
9112	Customer Service	Direct	8.12
9113	Financial Planning & Budgeting	Direct	36.80
9114	IT Corporate Functions Services	Direct	86.20

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
9115	May-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9116	May-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9117	May-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9118	May-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9119	May-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9120	May-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9121	May-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9122	May-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9123	May-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9124	May-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9125	May-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9126	May-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9127	May-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9128	May-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Outside Services	0020
9129	May-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9130	May-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9131	May-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Equipment/Facilities	0020
9132	May-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Outside Services	0020
9133	May-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9134	May-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9135	May-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9136	May-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9137	May-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Equipment/Facilities	0020
9138	May-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9139	May-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9140	May-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9141	May-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9142	May-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9143	May-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9144	May-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Materials/Fuels	0020
9145	May-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Materials/Fuels	0020
9146	May-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Outside Services	0020
9147	May-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9148	May-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9149	May-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Materials/Fuels	0020
9150	May-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Materials/Fuels	0100
9151	May-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0100
9152	May-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9153	May-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9154	May-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9155	May-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0100
9156	May-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Equipment/Facilities	0100
9157	May-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9158	May-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9159	May-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9160	May-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
9161	May-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
9162	May-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9163	May-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020

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Row #	From Department	Charge Type	Total \$ Amount
9115	IT Security and Administrative Services	Direct	36.80
9116	Accounting & Financial Reporting	Direct	22.89
9117	Corporate Human Resources	Direct	75.08
9118	Technical & Safety Training	Direct	730.38
9119	Economic Development and Major Account Services	Direct	13.80
9120	Project Engineering Services	Direct	594.45
9121	Corporate Human Resources	Direct	(37.86)
9122	Executive Management Services	Direct	177.57
9123	Regulatory Affairs Management	Direct	13.80
9124	Corporate Human Resources	Direct	190.08
9125	Economic Development and Major Account Services	Direct	38.64
9126	Energy Marketing Services	Direct	668.33
9127	IT Client Services	Direct	75.20
9128	Corporate Human Resources	Direct	138.65
9129	Corporate Default	Direct	38.76
9130	Technical & Safety Training	Direct	73.44
9131	Building Operations & Maintenance Services	Direct	22,544.03
9132	Building Operations & Maintenance Services	Direct	391.10
9133	Corporate Tax	Direct	201.18
9134	Distribution Operations - Asset Management	Direct	68.34
9135	IT Security and Administrative Services	Direct	36.80
9136	IT Security and Administrative Services	Direct	36.80
9137	Building Operations & Maintenance Services	Direct	5,410.80
9138	Building Operations & Maintenance Services	Direct	1,045.26
9139	Corporate Human Resources	Direct	911.50
9140	Customer Service	Direct	230.20
9141	Distribution Operations - Asset Management	Direct	229.32
9142	Executive Management Services	Direct	2,637.96
9143	Security Services	Direct	260.58
9144	Building Operations & Maintenance Services	Direct	1,970.06
9145	Executive Management Services	Direct	292.29
9146	Corporate Human Resources	Direct	6.56
9147	Financial Planning & Budgeting	Direct	25.73
9148	Corporate Human Resources	Direct	0.27
9149	Building Operations & Maintenance Services	Direct	10.81
9150	Transportation Services	Direct	150.47
9151	Meter Operations Services	Direct	36.00
9152	Corporate Human Resources	Direct	27.12
9153	Customer Service	Direct	0.02
9154	Customer Service	Direct	(0.02)
9155	Building Operations & Maintenance Services	Direct	(345.50)
9156	Building Operations & Maintenance Services	Direct	(24,799.91)
9157	External & Brand Communications	Direct	1,995.72
9158	Legal Services	Direct	17.11
9159	Security Services	Direct	3.96
9160	Building Operations & Maintenance Services	Direct	365.08
9161	Security Services	Direct	110.88
9162	Document Services	Direct	466.30
9163	Document Services	Direct	14,643.00

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
9164	May-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9165	May-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9166	May-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
9167	May-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9168	May-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9169	May-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020
9170	May-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020
9171	May-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
9172	May-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9173	May-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
9174	May-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020
9175	May-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9176	May-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020
9177	May-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9178	May-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020
9179	May-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9180	May-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Materials/Fuels	0020
9181	May-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
9182	May-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
9183	May-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
9184	May-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
9185	May-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9186	May-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9187	May-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9188	May-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9189	May-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9190	May-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9191	May-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9192	May-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
9193	May-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020
9194	May-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9195	May-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9196	May-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9197	May-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9198	May-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9199	May-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
9200	May-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9201	May-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9202	May-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9203	May-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Materials/Fuels	0020
9204	May-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
9205	May-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9206	May-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9207	May-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9208	May-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020
9209	May-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Equipment/Facilities	0020
9210	May-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020
9211	May-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020
9212	May-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020

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Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
9164	Document Services	Direct	3,722.00
9165	Regulatory Affairs Management	Direct	436.71
9166	Document Services	Direct	3,226.63
9167	Building Operations & Maintenance Services	Direct	36.29
9168	Legal Services	Direct	32.89
9169	Document Services	Direct	303.15
9170	External & Brand Communications	Direct	25.00
9171	Document Services	Direct	1,399.32
9172	External & Brand Communications	Direct	1,244.36
9173	Security Services	Direct	1,332.50
9174	Document Services	Direct	105.13
9175	Document Services	Direct	141.95
9176	Document Services	Direct	1,281.56
9177	Document Services	Direct	6,031.71
9178	External & Brand Communications	Direct	72.68
9179	Cash Management & Investment Services	Direct	6,749.34
9180	Building Operations & Maintenance Services	Direct	548.10
9181	Building Operations & Maintenance Services	Direct	10,418.95
9182	Building Operations & Maintenance Services	Direct	146.29
9183	Security Services	Direct	580.79
9184	Security Services	Direct	109.46
9185	Legal Services	Direct	109.07
9186	Building Operations & Maintenance Services	Direct	539.57
9187	Document Services	Direct	12,279.77
9188	Financial Planning & Budgeting	Direct	20.53
9189	Legal Services	Direct	603.00
9190	Regulatory Affairs Management	Direct	147.00
9191	Security Services	Direct	460.37
9192	Security Services	Direct	1,329.99
9193	Document Services	Direct	24.50
9194	Building Operations & Maintenance Services	Direct	1.64
9195	Document Services	Direct	715.67
9196	External & Brand Communications	Direct	119.74
9197	Financial Planning & Budgeting	Direct	0.46
9198	Security Services	Direct	11.81
9199	Security Services	Direct	13.22
9200	Document Services	Direct	24.27
9201	Cash Management & Investment Services	Direct	15,100.00
9202	Document Services	Direct	742.76
9203	Document Services	Direct	(7,250.00)
9204	Document Services	Direct	(1,000.00)
9205	Document Services	Direct	(1,407.39)
9206	Building Operations & Maintenance Services	Direct	406.59
9207	Project Engineering Services	Direct	146.85
9208	Building Operations & Maintenance Services	Direct	3,397.63
9209	IT Client Services	Direct	70.18
9210	Building Operations & Maintenance Services	Direct	1,260.28
9211	Building Operations & Maintenance Services	Direct	594.00
9212	Building Operations & Maintenance Services	Direct	85.00

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
9213	May-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020
9214	May-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020
9215	May-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020
9216	May-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020
9217	May-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020
9218	May-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020
9219	May-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9220	May-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020
9221	May-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020
9222	May-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9223	May-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9224	May-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9225	May-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020
9226	May-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020
9227	May-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9228	May-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9229	May-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020
9230	May-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020
9231	May-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9232	May-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9233	May-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020
9234	May-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9235	May-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020
9236	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9237	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9238	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9239	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9240	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9241	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9242	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9243	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9244	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9245	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9246	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9247	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9248	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9249	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9250	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9251	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
9252	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9253	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9254	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9255	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9256	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9257	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9258	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9259	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9260	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9261	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
9213	Building Operations & Maintenance Services	Direct	1,236.40
9214	Security Services	Direct	2,383.08
9215	Security Services	Direct	114.73
9216	Building Operations & Maintenance Services	Direct	25.40
9217	Building Operations & Maintenance Services	Direct	48.50
9218	Building Operations & Maintenance Services	Direct	80.00
9219	Building Operations & Maintenance Services	Direct	22.66
9220	Building Operations & Maintenance Services	Direct	324.10
9221	Building Operations & Maintenance Services	Direct	2,162.50
9222	Building Operations & Maintenance Services	Direct	3,415.71
9223	Generation Services	Direct	6.31
9224	Project Engineering Services	Direct	1,476.80
9225	Building Operations & Maintenance Services	Direct	817.03
9226	Building Operations & Maintenance Services	Direct	955.89
9227	Building Operations & Maintenance Services	Direct	3.24
9228	Project Engineering Services	Direct	1.88
9229	Building Operations & Maintenance Services	Direct	11.73
9230	Building Operations & Maintenance Services	Direct	30.53
9231	Corporate Default	Direct	21,156.21
9232	Building Operations & Maintenance Services	Direct	38.54
9233	Building Operations & Maintenance Services	Direct	7,840.00
9234	Building Operations & Maintenance Services	Direct	(38.54)
9235	Building Operations & Maintenance Services	Direct	(7,840.00)
9236	Corporate Human Resources	Indirect	279.53
9237	Credit Administration Services	Indirect	283.50
9238	Material Logistics	Indirect	256.86
9239	Corporate Human Resources	Indirect	114.14
9240	Corporate Human Resources	Indirect	602.05
9241	Industrial Relations Management Services	Indirect	592.76
9242	Payroll	Indirect	171.03
9243	Strategic Sourcing	Indirect	67.34
9244	Corporate Human Resources	Indirect	222.34
9245	Energy Marketing Services	Indirect	13.22
9246	Market Forecasting Services	Indirect	60.83
9247	Accounting & Financial Reporting	Indirect	340.20
9248	Load Forecasting Services	Indirect	29.58
9249	Technical & Safety Training	Indirect	150.80
9250	Accounting & Financial Reporting	Indirect	1,224.37
9251	Energy Marketing Services	Indirect	11.45
9252	Technical & Safety Training	Indirect	940.25
9253	Accounting & Financial Reporting	Indirect	262.80
9254	Cash Management & Investment Services	Indirect	256.90
9255	Industrial Relations Management Services	Indirect	198.44
9256	Material Logistics	Indirect	211.55
9257	Strategic Sourcing	Indirect	177.93
9258	Corporate Human Resources	Indirect	24.50
9259	Internal Auditing	Indirect	24.80
9260	Load Forecasting Services	Indirect	(5,191.29)
9261	Procurement & Major Contracts	Indirect	1,359.47

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Expenses Charged by or Allocated from Affiliate Companies
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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
9262	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9263	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020
9264	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9265	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9266	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9267	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9268	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
9269	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9270	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9271	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9272	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9273	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9274	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9275	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9276	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
9277	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
9278	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
9279	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9280	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9281	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9282	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9283	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9284	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9285	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9286	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9287	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9288	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9289	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9290	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9291	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
9292	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
9293	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020
9294	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
9295	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
9296	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
9297	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9298	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9299	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9300	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9301	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9302	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9303	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9304	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
9305	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9306	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9307	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9308	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9309	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9310	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020

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Row #	From Department	Charge Type	Total \$ Amount
9262	Technical & Safety Training	Indirect	28.36
9263	Building Operations & Maintenance Services	Indirect	388.80
9264	Corporate Human Resources	Indirect	300.00
9265	Energy Marketing Services	Indirect	55.43
9266	Industrial Relations Management Services	Indirect	(306.00)
9267	Material Logistics	Indirect	41.62
9268	Corporate Human Resources	Indirect	41.71
9269	Accounting & Financial Reporting	Indirect	(335.58)
9270	Internal Auditing	Indirect	54.80
9271	Accounting & Financial Reporting	Indirect	287.64
9272	Procurement & Major Contracts	Indirect	146.65
9273	Corporate Default	Indirect	260.76
9274	Corporate Tax	Indirect	258.72
9275	Technical & Safety Training	Indirect	421.93
9276	Internal Auditing	Indirect	58.26
9277	Strategic Sourcing	Indirect	27.51
9278	Accounting & Financial Reporting	Indirect	19.42
9279	Strategic Sourcing	Indirect	27.51
9280	Credit Administration Services	Indirect	288.02
9281	Accounting & Financial Reporting	Indirect	(19.46)
9282	Corporate Finance Services	Indirect	4,895.96
9283	Industrial Relations Management Services	Indirect	525.13
9284	Procurement & Major Contracts	Indirect	878.09
9285	Sourcing Support	Indirect	12.72
9286	Accounting & Financial Reporting	Indirect	295.19
9287	Corporate Default	Indirect	44.78
9288	Corporate Tax	Indirect	50.89
9289	Material Logistics	Indirect	206.45
9290	Strategic Sourcing	Indirect	569.17
9291	Accounting & Financial Reporting	Indirect	143.07
9292	Executive Management Services	Indirect	8.67
9293	External & Brand Communications	Indirect	91.46
9294	Accounting & Financial Reporting	Indirect	316.05
9295	External & Brand Communications	Indirect	200.00
9296	IT Client Services	Indirect	6,698.44
9297	Corporate Human Resources	Indirect	63.87
9298	Internal Auditing	Indirect	127.15
9299	Project Engineering Services	Indirect	235.85
9300	Technical & Safety Training	Indirect	83.86
9301	Accounting & Financial Reporting	Indirect	11.20
9302	Financial Systems	Indirect	586.33
9303	Material Logistics	Indirect	556.49
9304	IT Security and Administrative Services	Indirect	(2,127.45)
9305	Accounting & Financial Reporting	Indirect	1,804.43
9306	Corporate Finance Services	Indirect	1,274.91
9307	Corporate Human Resources	Indirect	342.39
9308	Corporate Human Resources	Indirect	2,796.22
9309	Corporate Tax	Indirect	857.17
9310	Energy Marketing Accounting Services	Indirect	46.53

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
9311	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9312	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9313	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9314	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9315	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9316	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9317	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9318	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9319	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9320	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9321	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9322	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9323	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9324	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9325	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9326	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9327	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9328	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9329	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Materials/Fuels	0020
9330	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Materials/Fuels	0020
9331	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020
9332	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020
9333	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020
9334	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020
9335	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020
9336	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020
9337	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020
9338	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020
9339	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020
9340	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020
9341	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9342	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9343	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9344	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
9345	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
9346	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
9347	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
9348	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
9349	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9350	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9351	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9352	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9353	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9354	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9355	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9356	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9357	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9358	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9359	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
9311	Energy Marketing Services	Indirect	779.98
9312	Executive Management Services	Indirect	1,256.34
9313	Financial Planning & Budgeting	Indirect	446.86
9314	Fuel Procurement	Indirect	41.54
9315	Generation Services	Indirect	57.45
9316	IT Security and Administrative Services	Indirect	2,127.45
9317	Industrial Relations Management Services	Indirect	236.85
9318	Internal Auditing	Indirect	7,606.68
9319	Legal Services	Indirect	143.48
9320	Material Logistics	Indirect	806.15
9321	Payroll	Indirect	243.52
9322	Procurement & Major Contracts	Indirect	497.04
9323	Right-of-Way Services	Indirect	129.05
9324	Sourcing Support	Indirect	76.20
9325	Strategic Sourcing	Indirect	65.85
9326	Technical & Safety Training	Indirect	2,962.88
9327	Technical & Safety Training	Indirect	8,567.12
9328	Corporate Human Resources	Indirect	63.09
9329	Corporate Human Resources	Indirect	6.05
9330	Material Logistics	Indirect	926.44
9331	Accounting & Financial Reporting	Indirect	185.90
9332	Corporate Human Resources	Indirect	10.92
9333	Corporate Human Resources	Indirect	3.28
9334	Corporate Tax	Indirect	33.12
9335	Energy Marketing Services	Indirect	22.18
9336	Executive Management Services	Indirect	1.66
9337	Generation Services	Indirect	2.24
9338	Industrial Relations Management Services	Indirect	229.50
9339	Internal Auditing	Indirect	8.08
9340	Accounting & Financial Reporting	Indirect	115.13
9341	Financial Planning & Budgeting	Indirect	249.90
9342	Material Logistics	Indirect	837.61
9343	Accounting & Financial Reporting	Indirect	262.26
9344	Accounting & Financial Reporting	Indirect	8.60
9345	Corporate Human Resources	Indirect	2.50
9346	Internal Auditing	Indirect	3.50
9347	Strategic Sourcing	Indirect	1.65
9348	Accounting & Financial Reporting	Indirect	1.17
9349	Accounting & Financial Reporting	Indirect	15.42
9350	Corporate Human Resources	Indirect	20.74
9351	Corporate Human Resources	Indirect	0.13
9352	Energy Marketing Services	Indirect	1.23
9353	Executive Management Services	Indirect	56.12
9354	IT Security and Administrative Services	Indirect	127.65
9355	Industrial Relations Management Services	Indirect	(18.36)
9356	Payroll	Indirect	1.73
9357	Procurement & Major Contracts	Indirect	5.37
9358	Strategic Sourcing	Indirect	1.65
9359	Technical & Safety Training	Indirect	15.71

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
9360	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Materials/Fuels	0020
9361	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
9362	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0100
9363	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0100
9364	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0004
9365	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
9366	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Materials/Fuels	0020
9367	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
9368	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
9369	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
9370	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9371	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Materials/Fuels	0020
9372	May-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9373	May-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9374	May-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9375	May-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9376	May-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Materials/Fuels	0020
9377	May-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Outside Services	0020
9378	May-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9379	May-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9380	May-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9381	May-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Materials/Fuels	0020
9382	May-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9383	May-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9384	May-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Materials/Fuels	0020
9385	May-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Outside Services	0020
9386	May-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Equipment/Facilities	0020
9387	May-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9388	May-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9389	May-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9390	May-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Equipment/Facilities	0020
9391	May-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9392	May-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9393	May-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9394	May-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Equipment/Facilities	0020
9395	May-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Equipment/Facilities	0020
9396	May-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9397	May-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9398	May-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9399	May-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9400	May-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9401	May-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Materials/Fuels	0020
9402	May-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Equipment/Facilities	0020
9403	May-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9404	May-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9405	May-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
9406	May-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Materials/Fuels	0020
9407	May-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Outside Services	0020
9408	May-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Equipment/Facilities	0020

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
9360	Material Logistics	Indirect	39.22
9361	Corporate Human Resources	Indirect	441.00
9362	Substation Construction and Maintenance Services	Indirect	203.42
9363	Substation Construction and Maintenance Services	Indirect	177.40
9364	Credit Administration Services	Indirect	5,200.00
9365	Energy Marketing Services	Indirect	26.48
9366	Cash Management & Investment Services	Indirect	15.60
9367	Internal Auditing	Indirect	(58.26)
9368	Strategic Sourcing	Indirect	(27.51)
9369	Accounting & Financial Reporting	Indirect	(19.42)
9370	Strategic Sourcing	Indirect	(27.51)
9371	Cash Management & Investment Services	Indirect	(15.60)
9372	Compliance Services	Indirect	24.99
9373	IT Client Services	Indirect	45.31
9374	IT Corporate Functions Services	Indirect	980.80
9375	IT Security and Administrative Services	Indirect	1,742.26
9376	IT Client Services	Indirect	85.37
9377	Security Services	Indirect	64.85
9378	IT Client Services	Indirect	302.35
9379	IT Enhancements	Indirect	562.35
9380	IT Security and Administrative Services	Indirect	424.76
9381	IT Client Services	Indirect	29.28
9382	Energy Efficiency Services	Indirect	62.68
9383	IT Security and Administrative Services	Indirect	(439.38)
9384	IT Client Services	Indirect	176.22
9385	IT Security and Administrative Services	Indirect	5,680.51
9386	IT Client Services	Indirect	426.37
9387	External & Brand Communications	Indirect	76.73
9388	IT Corporate Functions Services	Indirect	14.39
9389	IT Security and Administrative Services	Indirect	731.70
9390	IT Client Services	Indirect	52.97
9391	Environmental Affairs Management	Indirect	474.65
9392	IT Client Services	Indirect	357.09
9393	IT Security and Administrative Services	Indirect	23.89
9394	IT Security and Administrative Services	Indirect	47.58
9395	Legal Services	Indirect	57.74
9396	Compliance Services	Indirect	109.47
9397	Environmental Affairs Management	Indirect	408.60
9398	IT Client Services	Indirect	800.45
9399	IT Security and Administrative Services	Indirect	896.47
9400	Internal Auditing	Indirect	349.20
9401	IT Client Services	Indirect	(603.15)
9402	IT Corporate Functions Services	Indirect	243.20
9403	Compliance Services	Indirect	1,713.41
9404	IT Enhancements	Indirect	7.14
9405	Regulatory Affairs Management	Indirect	174.72
9406	External & Brand Communications	Indirect	486.43
9407	Legal Services	Indirect	1,646.04
9408	IT Client Services	Indirect	869.32

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
9409	May-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
9410	May-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
9411	May-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
9412	May-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
9413	May-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
9414	May-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
9415	May-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
9416	May-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
9417	May-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
9418	May-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
9419	May-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
9420	May-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
9421	May-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
9422	May-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
9423	May-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
9424	May-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
9425	May-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
9426	May-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
9427	May-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
9428	May-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
9429	May-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
9430	May-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
9431	May-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
9432	May-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
9433	May-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
9434	May-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
9435	May-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
9436	May-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
9437	May-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
9438	May-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
9439	May-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
9440	May-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
9441	May-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
9442	May-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
9443	May-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
9444	May-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
9445	May-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
9446	May-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
9447	May-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
9448	May-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
9449	May-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
9450	May-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
9451	May-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
9452	May-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
9453	May-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
9454	May-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
9455	May-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
9456	May-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
9457	May-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020

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Row #	From Department	Charge Type	Total \$ Amount
9409	IT Client Services	Indirect	230.84
9410	IT Enhancements	Indirect	35.70
9411	IT Security and Administrative Services	Indirect	46.55
9412	IT Client Services	Indirect	12,131.55
9413	IT Client Services	Indirect	33,672.13
9414	IT Corporate Functions Services	Indirect	21.06
9415	IT Client Services	Indirect	703.26
9416	IT Corporate Functions Services	Indirect	725.79
9417	IT Security and Administrative Services	Indirect	192.85
9418	Legal Services	Indirect	319.26
9419	External & Brand Communications	Indirect	127.45
9420	IT Client Services	Indirect	822.60
9421	IT Corporate Functions Services	Indirect	506.15
9422	IT Client Services	Indirect	274.20
9423	Environmental Affairs Management	Indirect	109.50
9424	IT Corporate Functions Services	Indirect	187.84
9425	IT Security and Administrative Services	Indirect	108.37
9426	IT Enhancements	Indirect	26.97
9427	IT Security and Administrative Services	Indirect	107.82
9428	Financial Planning & Budgeting	Indirect	26.43
9429	Network Trouble and Dispatch Services	Indirect	518.64
9430	IT Client Services	Indirect	26.65
9431	IT Client Services	Indirect	304.92
9432	Compliance Services	Indirect	29.44
9433	IT Client Services	Indirect	978.66
9434	IT Corporate Functions Services	Indirect	7.84
9435	IT Enhancements	Indirect	12.50
9436	IT Security and Administrative Services	Indirect	243.05
9437	Internal Communications	Indirect	110.82
9438	IT Client Services	Indirect	875.97
9439	External & Brand Communications	Indirect	178.68
9440	Regulatory Affairs Management	Indirect	402.38
9441	IT Client Services	Indirect	2,237.67
9442	IT Enhancements	Indirect	975.87
9443	IT Security and Administrative Services	Indirect	1,362.96
9444	Legal Services	Indirect	1,795.68
9445	IT Client Services	Indirect	923.80
9446	IT Corporate Functions Services	Indirect	1,096.21
9447	IT Client Services	Indirect	6,556.98
9448	IT Security and Administrative Services	Indirect	47.58
9449	IT Client Services	Indirect	56.72
9450	IT Client Services	Indirect	11.19
9451	Compliance Services	Indirect	150.83
9452	External & Brand Communications	Indirect	62.49
9453	IT Client Services	Indirect	1,334.45
9454	IT Enhancements	Indirect	176.66
9455	IT Security and Administrative Services	Indirect	573.17
9456	IT Enhancements	Indirect	27.10
9457	IT Security and Administrative Services	Indirect	27.10

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
9458	May-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
9459	May-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
9460	May-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
9461	May-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
9462	May-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
9463	May-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
9464	May-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
9465	May-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
9466	May-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
9467	May-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
9468	May-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
9469	May-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
9470	May-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
9471	May-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
9472	May-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
9473	May-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
9474	May-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
9475	May-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
9476	May-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
9477	May-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
9478	May-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
9479	May-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
9480	May-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
9481	May-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
9482	May-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
9483	May-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
9484	May-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
9485	May-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
9486	May-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
9487	May-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
9488	May-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
9489	May-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
9490	May-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
9491	May-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
9492	May-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
9493	May-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
9494	May-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
9495	May-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
9496	May-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
9497	May-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
9498	May-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
9499	May-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
9500	May-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
9501	May-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
9502	May-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
9503	May-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
9504	May-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
9505	May-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
9506	May-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020

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Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
9458	IT Client Services	Indirect	802.51
9459	External & Brand Communications	Indirect	106.67
9460	IT Client Services	Indirect	899.08
9461	IT Client Services	Indirect	522.69
9462	Compliance Services	Indirect	121.40
9463	IT Client Services	Indirect	41.73
9464	IT Enhancements	Indirect	665.95
9465	IT Security and Administrative Services	Indirect	13.33
9466	IT Client Services	Indirect	396.69
9467	IT Client Services	Indirect	390.67
9468	IT Client Services	Indirect	877.15
9469	IT Corporate Functions Services	Indirect	136.27
9470	IT Security and Administrative Services	Indirect	470.04
9471	Legal Services	Indirect	97.52
9472	External & Brand Communications	Indirect	13.23
9473	External & Brand Communications	Indirect	247.26
9474	IT Client Services	Indirect	718.71
9475	IT Security and Administrative Services	Indirect	99.98
9476	IT Client Services	Indirect	73.19
9477	IT Client Services	Indirect	9,381.02
9478	IT Corporate Functions Services	Indirect	92.19
9479	Compliance Services	Indirect	162.53
9480	Environmental Affairs Management	Indirect	3,447.32
9481	Executive Management Services	Indirect	4,770.83
9482	External & Brand Communications	Indirect	1,157.76
9483	Financial Planning & Budgeting	Indirect	10.30
9484	Fuel Procurement	Indirect	48.45
9485	IT Client Services	Indirect	10,119.58
9486	IT Corporate Functions Services	Indirect	2,551.45
9487	IT Enhancements	Indirect	3,272.42
9488	IT Security and Administrative Services	Indirect	15,225.36
9489	Internal Auditing	Indirect	67.13
9490	Internal Communications	Indirect	9.86
9491	Legal Services	Indirect	11,431.91
9492	Public Affairs Management	Indirect	387.20
9493	Regulatory Affairs Management	Indirect	1,586.18
9494	Right-of-Way Services	Indirect	18.08
9495	Technical & Safety Training	Indirect	15.96
9496	Financial Planning & Budgeting	Indirect	205.75
9497	IT Client Services	Indirect	6,385.69
9498	IT Corporate Functions Services	Indirect	962.64
9499	Compliance Services	Indirect	35.28
9500	Executive Management Services	Indirect	10.22
9501	External & Brand Communications	Indirect	389.73
9502	IT Client Services	Indirect	32.23
9503	IT Corporate Functions Services	Indirect	25.79
9504	IT Security and Administrative Services	Indirect	101.52
9505	Legal Services	Indirect	69.29
9506	Sales & Marketing	Indirect	12.84

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
9507	May-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
9508	May-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
9509	May-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
9510	May-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
9511	May-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
9512	May-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
9513	May-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
9514	May-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
9515	May-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
9516	May-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
9517	May-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
9518	May-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
9519	May-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
9520	May-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
9521	May-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
9522	May-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
9523	May-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
9524	May-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
9525	May-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
9526	May-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
9527	May-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
9528	May-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
9529	May-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
9530	May-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
9531	May-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
9532	May-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
9533	May-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
9534	May-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
9535	May-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
9536	May-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
9537	May-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
9538	May-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
9539	May-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
9540	May-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
9541	May-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
9542	May-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
9543	May-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
9544	May-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
9545	May-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
9546	May-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
9547	May-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
9548	May-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
9549	May-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
9550	May-11	923100	OUTSIDE SERVICES	Outside Services Employed	Materials/Fuels	0020
9551	May-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
9552	May-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
9553	May-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
9554	May-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
9555	May-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
9507	Compliance Services	Indirect	372.69
9508	IT Client Services	Indirect	2,540.88
9509	IT Client Services	Indirect	29.05
9510	IT Corporate Functions Services	Indirect	15.85
9511	IT Enhancements	Indirect	3.25
9512	IT Security and Administrative Services	Indirect	13.80
9513	Legal Services	Indirect	3.46
9514	Environmental Affairs Management	Indirect	42.94
9515	Executive Management Services	Indirect	244.51
9516	Financial Planning & Budgeting	Indirect	1.59
9517	IT Client Services	Indirect	102.49
9518	IT Corporate Functions Services	Indirect	0.45
9519	IT Security and Administrative Services	Indirect	272.37
9520	Legal Services	Indirect	75.28
9521	Public Affairs Management	Indirect	4.94
9522	IT Client Services	Indirect	248.74
9523	IT Corporate Functions Services	Indirect	55.74
9524	IT Client Services	Indirect	34,656.31
9525	IT Corporate Functions Services	Indirect	67.38
9526	IT Client Services	Indirect	840.13
9527	Legal Services	Indirect	2,200.00
9528	IT Client Services	Indirect	77.90
9529	IT Security and Administrative Services	Indirect	2,211.54
9530	IT Client Services	Indirect	11,451.87
9531	IT Corporate Functions Services	Indirect	1,278.74
9532	IT Platform Services	Indirect	10,912.23
9533	IT Security and Administrative Services	Indirect	9,435.04
9534	IT Platform Services	Indirect	516.98
9535	IT Client Services	Indirect	411.43
9536	IT Enhancements	Indirect	35.27
9537	IT Platform Services	Indirect	45,973.13
9538	Regulatory Affairs Management	Indirect	795.53
9539	IT Client Services	Indirect	(11,451.87)
9540	IT Enhancements	Indirect	(26.97)
9541	IT Platform Services	Indirect	(45,973.13)
9542	IT Security and Administrative Services	Indirect	(107.82)
9543	Legal Services	Indirect	(57.74)
9544	Financial Planning & Budgeting	Indirect	(26.43)
9545	IT Client Services	Indirect	(26.65)
9546	External & Brand Communications	Direct	5,332.00
9547	Document Services	Direct	14,131.97
9548	Legal Services	Direct	33,153.51
9549	Legal Services	Direct	30,094.06
9550	Building Operations & Maintenance Services	Direct	730.36
9551	Document Services	Direct	92,270.52
9552	Environmental Affairs Management	Direct	4,947.14
9553	External & Brand Communications	Direct	8,711.32
9554	Environmental Affairs Management	Direct	178.80
9555	External & Brand Communications	Direct	(8,538.80)

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
9556	May-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
9557	May-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
9558	May-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
9559	May-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
9560	May-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
9561	May-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
9562	May-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
9563	May-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
9564	May-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
9565	May-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
9566	May-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
9567	May-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
9568	May-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
9569	May-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
9570	May-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
9571	May-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0100
9572	May-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
9573	May-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
9574	May-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
9575	May-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
9576	May-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
9577	May-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
9578	May-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
9579	May-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
9580	May-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
9581	May-11	923101	OUTSIDE SERVICES - AUDIT	Outside Services Employed	Outside Services	0020
9582	May-11	923101	OUTSIDE SERVICES - AUDIT	Outside Services Employed	Outside Services	0020
9583	May-11	923302	OUTSIDE SERVICES - TAX SE	Outside Services Employed	Outside Services	0020
9584	May-11	923302	OUTSIDE SERVICES - TAX SE	Outside Services Employed	Outside Services	0020
9585	May-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
9586	May-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
9587	May-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
9588	May-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
9589	May-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
9590	May-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
9591	May-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
9592	May-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
9593	May-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
9594	May-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
9595	May-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Materials/Fuels	0020
9596	May-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
9597	May-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
9598	May-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
9599	May-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
9600	May-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
9601	May-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
9602	May-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
9603	May-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
9604	May-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
9556	External & Brand Communications	Direct	172.50
9557	Legal Services	Direct	8,624.25
9558	Document Services	Direct	85,684.43
9559	External & Brand Communications	Direct	7,992.50
9560	Legal Services	Direct	12,386.31
9561	Building Operations & Maintenance Services	Direct	3,023.87
9562	External & Brand Communications	Direct	738.25
9563	Environmental Affairs Management	Direct	147.00
9564	Building Operations & Maintenance Services	Direct	3,865.75
9565	Corporate Human Resources	Direct	54.56
9566	Document Services	Direct	8,080.78
9567	Environmental Affairs Management	Direct	11.12
9568	Security Services	Direct	16.97
9569	Document Services	Direct	344.86
9570	Legal Services	Direct	13,592.72
9571	Security Services	Direct	7,341.27
9572	Legal Services	Direct	172,228.66
9573	Security Services	Direct	58,171.00
9574	Project Engineering Services	Direct	22,312.00
9575	External & Brand Communications	Direct	31,262.85
9576	Project Engineering Services	Direct	(40,019.00)
9577	Document Services	Direct	(24,028.00)
9578	Security Services	Direct	(58,171.00)
9579	Legal Services	Direct	(180,391.62)
9580	External & Brand Communications	Direct	(32,001.10)
9581	Executive Management Services	Direct	15,000.00
9582	Executive Management Services	Direct	46,000.00
9583	Corporate Tax	Direct	700.00
9584	Corporate Tax	Direct	700.00
9585	External & Brand Communications	Indirect	9,517.56
9586	Accounting & Financial Reporting	Indirect	5,265.00
9587	Legal Services	Indirect	60,252.92
9588	IT Security and Administrative Services	Indirect	774.23
9589	Building Operations & Maintenance Services	Indirect	218.70
9590	Legal Services	Indirect	15,645.80
9591	Technical & Safety Training	Indirect	(1.40)
9592	IT Security and Administrative Services	Indirect	6,749.85
9593	External & Brand Communications	Indirect	2,233.50
9594	Legal Services	Indirect	955.92
9595	Document Services	Indirect	369.68
9596	Accounting & Financial Reporting	Indirect	12,439.62
9597	External & Brand Communications	Indirect	7,966.76
9598	Right-of-Way Services	Indirect	939.25
9599	Corporate Human Resources	Indirect	1,018.90
9600	Legal Services	Indirect	7,726.83
9601	Procurement & Major Contracts	Indirect	775.20
9602	Accounting & Financial Reporting	Indirect	15,185.26
9603	IT Corporate Functions Services	Indirect	7,151.16
9604	Accounting & Financial Reporting	Indirect	1,252.80

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
9605	May-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
9606	May-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
9607	May-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
9608	May-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
9609	May-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
9610	May-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
9611	May-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
9612	May-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
9613	May-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Materials/Fuels	0020
9614	May-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
9615	May-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
9616	May-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
9617	May-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
9618	May-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
9619	May-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
9620	May-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
9621	May-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
9622	May-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
9623	May-11	924100	PROPERTY INSURANCE	Property Insurance	Indirect Miscellaneous Expenses	0100
9624	May-11	924100	PROPERTY INSURANCE	Property Insurance	Indirect Miscellaneous Expenses	0100
9625	May-11	925001	PUBLIC LIABILITY	Injuries And Damages	Indirect Miscellaneous Expenses	0020
9626	May-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
9627	May-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
9628	May-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
9629	May-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
9630	May-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
9631	May-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
9632	May-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
9633	May-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
9634	May-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
9635	May-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
9636	May-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
9637	May-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
9638	May-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
9639	May-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
9640	May-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
9641	May-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
9642	May-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
9643	May-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
9644	May-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
9645	May-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
9646	May-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
9647	May-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
9648	May-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
9649	May-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
9650	May-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
9651	May-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0020
9652	May-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0020
9653	May-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0020

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
9605	Corporate Human Resources	Indirect	7.63
9606	Financial Planning & Budgeting	Indirect	2.38
9607	IT Security and Administrative Services	Indirect	13,160.39
9608	Internal Auditing	Indirect	38.88
9609	Internal Communications	Indirect	2.28
9610	Legal Services	Indirect	39.00
9611	Public Affairs Management	Indirect	1,287.00
9612	Technical & Safety Training	Indirect	12,038.60
9613	Document Services	Indirect	1.49
9614	Accounting & Financial Reporting	Indirect	30.24
9615	Legal Services	Indirect	42,702.41
9616	Legal Services	Indirect	126,090.44
9617	IT Client Services	Indirect	15,075.81
9618	IT Security and Administrative Services	Indirect	24,282.33
9619	IT Corporate Functions Services	Indirect	4,954.73
9620	IT Security and Administrative Services	Indirect	7,382.46
9621	Legal Services	Indirect	(138,679.74)
9622	IT Security and Administrative Services	Indirect	(12,645.74)
9623	Corporate Default	Direct	(53,231.26)
9624	Corporate Default	Direct	(15,439.68)
9625	Customer Service	Direct	38.70
9626	Generation Services	Direct	31.65
9627	Generation Services	Direct	41.68
9628	Generation Services	Direct	60.83
9629	Substation Construction and Maintenance Services	Direct	3.26
9630	IT Platform Services	Direct	1.73
9631	Billing Integrity Services	Direct	1.53
9632	IT Platform Services	Direct	64.02
9633	Substation Construction and Maintenance Services	Direct	1.34
9634	Substation Construction and Maintenance Services	Direct	4.47
9635	Meter Operations Services	Direct	2.44
9636	Substation Construction and Maintenance Services	Direct	7.45
9637	Technical & Safety Training	Direct	8.82
9638	Substation Construction and Maintenance Services	Direct	3.81
9639	IT Platform Services	Direct	94.89
9640	IT Platform Services	Direct	1.95
9641	Meter Operations Services	Direct	2.44
9642	Substation Construction and Maintenance Services	Direct	2.81
9643	Technical & Safety Training	Direct	17.45
9644	Billing Integrity Services	Direct	2.75
9645	IT Platform Services	Direct	142.39
9646	IT Platform Services	Direct	0.97
9647	IT Platform Services	Direct	1.97
9648	Meter Operations Services	Direct	3.05
9649	Substation Construction and Maintenance Services	Direct	4.19
9650	Technical & Safety Training	Direct	3.93
9651	Billing Integrity Services	Direct	0.43
9652	Building Operations & Maintenance Services	Direct	0.32
9653	Corporate Human Resources	Direct	5.16

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
9654	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9655	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9656	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9657	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9658	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9659	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9660	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9661	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9662	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9663	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9664	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9665	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9666	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9667	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9668	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9669	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9670	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9671	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9672	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9673	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9674	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9675	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9676	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9677	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9678	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9679	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9680	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9681	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9682	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9683	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9684	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9685	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9686	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9687	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9688	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9689	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9690	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9691	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9692	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9693	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9694	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9695	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9696	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9697	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9698	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9699	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9700	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9701	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9702	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
9654	Corporate Human Resources	Direct	0.76
9655	Customer Service	Direct	7.56
9656	D-Electric Engineering Services	Direct	0.13
9657	Economic Development and Major Account Services	Direct	1.63
9658	Executive Management Services	Direct	0.18
9659	Executive Management Services	Direct	1.58
9660	Generation Services	Direct	2.61
9661	IT Corporate Functions Services	Direct	3.92
9662	IT Security and Administrative Services	Direct	11.13
9663	Regulatory Affairs Management	Direct	5.90
9664	Substation Construction and Maintenance Services	Direct	0.27
9665	Transmission	Direct	5.67
9666	Accounting & Financial Reporting	Direct	1.66
9667	Cash Remittance	Direct	2.05
9668	Compliance Services	Direct	0.01
9669	Corporate Finance Services	Direct	(0.04)
9670	Corporate Human Resources	Direct	9.82
9671	Corporate Human Resources	Direct	4.76
9672	Corporate Tax	Direct	0.02
9673	Credit Administration Services	Direct	1.76
9674	Customer Service	Direct	19.63
9675	Customer Service	Direct	0.03
9676	Economic Development and Major Account Services	Direct	9.31
9677	Energy Efficiency Services	Direct	1.89
9678	Energy Marketing Accounting Services	Direct	0.27
9679	Energy Marketing Services	Direct	1.61
9680	Energy Marketing Services	Direct	17.04
9681	Environmental Affairs Management	Direct	10.43
9682	Executive Management Services	Direct	10.62
9683	Executive Management Services	Direct	1.05
9684	Executive Management Services	Direct	0.90
9685	Executive Management Services	Direct	1.25
9686	Financial Planning & Budgeting	Direct	2.22
9687	Financial Planning & Budgeting	Direct	3.38
9688	Financial Planning & Budgeting	Direct	1.07
9689	Fuel Procurement	Direct	6.74
9690	Generation Services	Direct	8.40
9691	Generation Services	Direct	0.85
9692	IT Client Services	Direct	28.73
9693	IT Client Services	Direct	0.15
9694	IT Corporate Functions Services	Direct	3.14
9695	IT Enhancements	Direct	8.01
9696	IT Security and Administrative Services	Direct	8.97
9697	Internal Auditing	Direct	2.08
9698	Internal Communications	Direct	1.82
9699	Metering	Direct	2.01
9700	Public Affairs Management	Direct	1.42
9701	Regulatory Affairs Management	Direct	0.93
9702	Substation Construction and Maintenance Services	Direct	0.53

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
9703	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9704	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9705	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9706	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9707	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9708	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9709	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9710	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9711	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9712	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9713	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9714	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9715	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9716	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9717	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9718	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9719	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9720	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9721	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9722	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9723	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9724	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9725	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9726	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9727	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9728	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9729	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9730	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9731	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9732	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9733	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9734	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9735	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9736	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9737	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9738	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9739	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9740	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9741	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9742	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9743	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9744	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9745	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9746	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9747	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9748	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9749	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9750	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9751	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020

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Row #	From Department	Charge Type	Total \$ Amount
9703	System Laboratory Services	Direct	4.37
9704	System Laboratory Services	Direct	0.11
9705	System Laboratory Services	Direct	0.60
9706	Technical & Safety Training	Direct	3.29
9707	Technical & Safety Training	Direct	2.51
9708	Transmission	Direct	13.31
9709	Fuel Procurement	Direct	1.30
9710	Accounting & Financial Reporting	Direct	1.11
9711	Accounting & Financial Reporting	Direct	20.24
9712	Billing Integrity Services	Direct	3.01
9713	Building Operations & Maintenance Services	Direct	5.86
9714	CCS Retail Business Readiness	Direct	2.19
9715	Cash Management & Investment Services	Direct	2.94
9716	Cash Remittance	Direct	1.96
9717	Corporate Finance Services	Direct	3.75
9718	Corporate Human Resources	Direct	6.65
9719	Corporate Tax	Direct	3.72
9720	Credit Administration Services	Direct	0.97
9721	Customer Service	Direct	1.60
9722	D-Electric Engineering Services	Direct	2.91
9723	Distribution Operations - Asset Management	Direct	1.33
9724	Distribution Operations - Asset Management	Direct	4.47
9725	Document Services	Direct	0.80
9726	Economic Development and Major Account Services	Direct	6.96
9727	Energy Efficiency Services	Direct	0.08
9728	Energy Marketing Accounting Services	Direct	1.71
9729	Energy Marketing Services	Direct	7.52
9730	Environmental Affairs Management	Direct	2.47
9731	Executive Management Services	Direct	(0.01)
9732	Executive Management Services	Direct	1.83
9733	External & Brand Communications	Direct	9.83
9734	Financial Planning & Budgeting	Direct	1.85
9735	Financial Planning & Budgeting	Direct	0.29
9736	Fuel Procurement	Direct	1.90
9737	Generation Services	Direct	16.32
9738	IT Client Services	Direct	5.86
9739	IT Corporate Functions Services	Direct	4.86
9740	IT Enhancements	Direct	7.42
9741	IT Security and Administrative Services	Direct	28.61
9742	Internal Auditing	Direct	5.92
9743	Material Logistics	Direct	3.51
9744	Metering	Direct	0.07
9745	Metering	Direct	2.31
9746	Network Trouble and Dispatch Services	Direct	1.08
9747	Project Engineering Services	Direct	0.51
9748	Project Engineering Services	Direct	0.44
9749	Project Engineering Services	Direct	0.61
9750	Regulatory Affairs Management	Direct	4.39
9751	Right-of-Way Services	Direct	1.11

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
9752	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9753	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9754	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9755	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9756	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9757	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9758	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9759	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9760	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9761	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9762	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9763	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9764	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9765	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9766	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9767	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9768	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9769	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9770	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9771	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9772	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9773	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9774	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9775	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9776	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9777	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9778	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9779	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9780	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9781	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9782	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9783	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9784	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9785	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9786	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9787	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9788	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9789	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9790	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9791	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9792	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9793	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9794	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9795	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9796	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9797	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9798	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9799	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9800	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020

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Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
9752	Sales & Marketing	Direct	0.45
9753	Security Services	Direct	0.71
9754	Substation Construction and Maintenance Services	Direct	0.08
9755	System Laboratory Services	Direct	1.43
9756	Technical & Safety Training	Direct	4.95
9757	Technical & Safety Training	Direct	2.71
9758	Technical & Safety Training	Direct	0.64
9759	Transmission	Direct	23.44
9760	Transmission	Direct	10.95
9761	Fuel Procurement	Direct	0.55
9762	Accounting & Financial Reporting	Direct	0.47
9763	Accounting & Financial Reporting	Direct	24.12
9764	Billing Integrity Services	Direct	6.56
9765	Building Operations & Maintenance Services	Direct	6.23
9766	CCS Retail Business Readiness	Direct	3.80
9767	Cash Management & Investment Services	Direct	2.77
9768	Cash Remittance	Direct	10.29
9769	Corporate Finance Services	Direct	3.69
9770	Corporate Human Resources	Direct	8.06
9771	Corporate Human Resources	Direct	1.03
9772	Corporate Tax	Direct	4.94
9773	Credit Administration Services	Direct	2.97
9774	Customer Service	Direct	31.17
9775	D-Electric Engineering Services	Direct	0.17
9776	D-Electric Engineering Services	Direct	4.08
9777	Distribution Operations - Asset Management	Direct	4.20
9778	Distribution Operations - Asset Management	Direct	1.87
9779	Document Services	Direct	0.80
9780	Economic Development and Major Account Services	Direct	13.27
9781	Energy Efficiency Services	Direct	0.07
9782	Energy Marketing Accounting Services	Direct	1.28
9783	Energy Marketing Services	Direct	10.58
9784	Energy Marketing Services	Direct	2.21
9785	Environmental Affairs Management	Direct	6.42
9786	Executive Management Services	Direct	0.12
9787	Executive Management Services	Direct	1.36
9788	Executive Management Services	Direct	2.29
9789	Executive Management Services	Direct	11.31
9790	External & Brand Communications	Direct	8.30
9791	Financial Planning & Budgeting	Direct	10.32
9792	Financial Planning & Budgeting	Direct	3.34
9793	Financial Planning & Budgeting	Direct	2.96
9794	Financial Systems	Direct	1.70
9795	Fuel Procurement	Direct	5.89
9796	Generation Services	Direct	23.94
9797	Generation Services	Direct	(0.02)
9798	IT Client Services	Direct	36.34
9799	IT Client Services	Direct	0.48
9800	IT Corporate Functions Services	Direct	7.47

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
9801	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9802	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9803	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9804	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9805	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9806	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9807	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9808	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9809	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9810	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9811	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9812	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9813	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9814	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9815	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9816	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9817	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9818	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9819	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9820	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9821	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9822	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9823	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9824	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9825	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9826	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9827	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9828	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9829	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9830	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9831	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9832	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9833	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9834	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9835	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9836	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9837	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9838	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9839	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9840	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9841	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9842	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9843	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9844	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9845	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9846	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9847	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9848	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9849	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
9801	IT Enhancements	Direct	16.01
9802	IT Security and Administrative Services	Direct	56.06
9803	Internal Auditing	Direct	9.27
9804	Internal Communications	Direct	(0.28)
9805	Legal Services	Direct	14.99
9806	Load Forecasting Services	Direct	2.99
9807	Mapping and Records Management Services	Direct	0.64
9808	Market Forecasting Services	Direct	3.03
9809	Material Logistics	Direct	4.34
9810	Metering	Direct	1.10
9811	Metering	Direct	5.36
9812	Network Trouble and Dispatch Services	Direct	0.87
9813	Payroll	Direct	0.84
9814	Procurement & Major Contracts	Direct	8.97
9815	Project Engineering Services	Direct	0.19
9816	Project Engineering Services	Direct	1.87
9817	Project Engineering Services	Direct	0.17
9818	Public Affairs Management	Direct	0.59
9819	Regulatory Affairs Management	Direct	5.69
9820	Right-of-Way Services	Direct	0.27
9821	Sales & Marketing	Direct	2.07
9822	Security Services	Direct	3.12
9823	Sourcing Support	Direct	0.45
9824	Strategic Sourcing	Direct	4.34
9825	Substation Construction and Maintenance Services	Direct	0.99
9826	System Laboratory Services	Direct	5.48
9827	System Laboratory Services	Direct	0.05
9828	System Laboratory Services	Direct	0.69
9829	Technical & Safety Training	Direct	(0.21)
9830	Technical & Safety Training	Direct	(0.25)
9831	Technical & Safety Training	Direct	(0.47)
9832	Transmission	Direct	39.53
9833	Transmission	Direct	9.87
9834	Fuel Procurement	Direct	2.06
9835	Accounting & Financial Reporting	Direct	1.78
9836	Accounting & Financial Reporting	Direct	2.75
9837	Billing Integrity Services	Direct	1.10
9838	CCS Retail Business Readiness	Direct	1.12
9839	Cash Management & Investment Services	Direct	0.03
9840	Cash Remittance	Direct	0.18
9841	Compliance Services	Direct	2.99
9842	Corporate Finance Services	Direct	0.42
9843	Corporate Human Resources	Direct	1.46
9844	Corporate Human Resources	Direct	0.41
9845	Corporate Tax	Direct	0.28
9846	Credit Administration Services	Direct	0.32
9847	Customer Service	Direct	8.21
9848	D-Electric Engineering Services	Direct	0.28
9849	Distribution Operations - Asset Management	Direct	0.08

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
9850	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9851	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9852	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9853	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9854	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9855	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9856	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9857	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9858	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9859	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9860	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9861	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9862	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9863	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9864	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9865	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9866	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9867	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9868	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9869	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9870	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9871	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9872	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9873	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9874	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9875	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9876	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9877	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9878	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9879	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9880	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9881	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9882	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9883	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9884	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9885	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9886	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9887	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9888	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9889	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9890	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9891	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9892	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9893	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9894	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9895	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9896	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9897	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9898	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020

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Row #	From Department	Charge Type	Total \$ Amount
9850	Distribution Operations - Asset Management	Direct	0.17
9851	Economic Development and Major Account Services	Direct	1.67
9852	Energy Efficiency Services	Direct	0.18
9853	Energy Marketing Accounting Services	Direct	0.22
9854	Energy Marketing Services	Direct	0.91
9855	Environmental Affairs Management	Direct	1.18
9856	Executive Management Services	Direct	0.13
9857	Executive Management Services	Direct	0.11
9858	Financial Planning & Budgeting	Direct	2.11
9859	Financial Planning & Budgeting	Direct	0.41
9860	Financial Planning & Budgeting	Direct	0.12
9861	Financial Systems	Direct	0.21
9862	Fuel Procurement	Direct	0.68
9863	Generation Services	Direct	1.73
9864	Generation Services	Direct	0.06
9865	IT Client Services	Direct	3.67
9866	IT Client Services	Direct	0.03
9867	IT Corporate Functions Services	Direct	0.77
9868	IT Enhancements	Direct	1.39
9869	IT Security and Administrative Services	Direct	3.17
9870	Industrial Relations Management Services	Direct	0.10
9871	Internal Auditing	Direct	0.63
9872	Legal Services	Direct	0.98
9873	Mapping and Records Management Services	Direct	0.08
9874	Material Logistics	Direct	0.43
9875	Metering	Direct	0.09
9876	Metering	Direct	0.70
9877	Network Trouble and Dispatch Services	Direct	0.31
9878	Payroll	Direct	1.61
9879	Procurement & Major Contracts	Direct	0.32
9880	Public Affairs Management	Direct	0.16
9881	Regulatory Affairs Management	Direct	0.89
9882	Sales & Marketing	Direct	0.21
9883	Sourcing Support	Direct	0.05
9884	Strategic Sourcing	Direct	0.76
9885	Substation Construction and Maintenance Services	Direct	0.86
9886	System Laboratory Services	Direct	0.81
9887	System Laboratory Services	Direct	0.05
9888	Technical & Safety Training	Direct	0.49
9889	Technical & Safety Training	Direct	1.21
9890	Technical & Safety Training	Direct	0.17
9891	Transmission	Direct	2.26
9892	Corporate Human Resources	Direct	1.14
9893	Billing Integrity Services	Direct	3.32
9894	Corporate Human Resources	Direct	3.33
9895	Corporate Human Resources	Direct	3.27
9896	Customer Service	Direct	4.08
9897	Energy Marketing Accounting Services	Direct	0.57
9898	Energy Marketing Services	Direct	2.25

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
9899	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9900	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9901	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9902	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9903	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9904	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9905	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9906	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9907	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9908	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9909	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9910	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9911	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9912	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9913	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9914	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9915	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9916	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9917	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9918	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9919	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9920	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9921	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9922	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9923	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9924	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9925	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9926	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9927	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9928	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9929	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9930	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9931	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9932	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9933	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9934	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9935	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9936	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9937	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9938	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9939	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9940	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9941	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9942	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9943	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9944	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9945	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9946	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9947	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020

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Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
9899	Energy Marketing Services	Direct	6.49
9900	Environmental Affairs Management	Direct	0.60
9901	Executive Management Services	Direct	6.45
9902	Financial Planning & Budgeting	Direct	0.33
9903	Financial Planning & Budgeting	Direct	0.67
9904	Generation Services	Direct	0.05
9905	IT Client Services	Direct	0.19
9906	IT Security and Administrative Services	Direct	0.02
9907	Internal Communications	Direct	1.82
9908	Metering	Direct	0.11
9909	Metering	Direct	1.32
9910	Network Trouble and Dispatch Services	Direct	1.06
9911	Technical & Safety Training	Direct	0.72
9912	Technical & Safety Training	Direct	2.65
9913	Technical & Safety Training	Direct	5.08
9914	Transmission	Direct	0.90
9915	Accounting & Financial Reporting	Direct	0.88
9916	Building Operations & Maintenance Services	Direct	(0.09)
9917	Corporate Human Resources	Direct	2.90
9918	Corporate Human Resources	Direct	0.04
9919	Corporate Tax	Direct	1.36
9920	Customer Service	Direct	0.09
9921	Energy Marketing Services	Direct	(0.09)
9922	External & Brand Communications	Direct	1.05
9923	Financial Planning & Budgeting	Direct	1.86
9924	Financial Systems	Direct	0.93
9925	Fuel Procurement	Direct	2.74
9926	Generation Services	Direct	4.45
9927	Industrial Relations Management Services	Direct	2.38
9928	Metering	Direct	0.79
9929	Network Trouble and Dispatch Services	Direct	2.72
9930	Technical & Safety Training	Direct	1.01
9931	Accounting & Financial Reporting	Direct	6.87
9932	Billing Integrity Services	Direct	4.33
9933	Building Operations & Maintenance Services	Direct	0.73
9934	CCS Retail Business Readiness	Direct	2.18
9935	Cash Remittance	Direct	3.06
9936	Compliance Services	Direct	3.59
9937	Corporate Human Resources	Direct	3.62
9938	Corporate Human Resources	Direct	0.04
9939	Corporate Tax	Direct	3.31
9940	Customer Service	Direct	28.46
9941	D-Electric Engineering Services	Direct	0.21
9942	D-Electric Engineering Services	Direct	2.17
9943	Distribution Operations - Asset Management	Direct	0.61
9944	Economic Development and Major Account Services	Direct	2.17
9945	Energy Efficiency Services	Direct	1.60
9946	Energy Marketing Services	Direct	5.89
9947	Energy Marketing Services	Direct	19.76

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
9948	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9949	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9950	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9951	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9952	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9953	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9954	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9955	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9956	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9957	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9958	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9959	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9960	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9961	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9962	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9963	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9964	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9965	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9966	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9967	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9968	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9969	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9970	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9971	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9972	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9973	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9974	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9975	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9976	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9977	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9978	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9979	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9980	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9981	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9982	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9983	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9984	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9985	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9986	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9987	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9988	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9989	May-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
9990	May-11	925003	AUTO LIABILITY Injuries And Damages		Indirect Miscellaneous Expenses	0020
9991	May-11	925003	AUTO LIABILITY Injuries And Damages		Indirect Miscellaneous Expenses	0100
9992	May-11	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Indirect Miscellaneous Expenses	0020
9993	May-11	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Direct-Indirect Labor	0020
9994	May-11	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Direct-Indirect Labor	0020
9995	May-11	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Direct-Indirect Labor	0020
9996	May-11	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Direct-Indirect Labor	0020

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
9948	Environmental Affairs Management	Direct	6.00
9949	Executive Management Services	Direct	10.63
9950	Executive Management Services	Direct	0.67
9951	Financial Planning & Budgeting	Direct	12.00
9952	Financial Planning & Budgeting	Direct	0.67
9953	Financial Systems	Direct	2.82
9954	Fuel Procurement	Direct	5.00
9955	Generation Services	Direct	14.96
9956	Generation Services	Direct	0.77
9957	IT Client Services	Direct	2.57
9958	IT Corporate Functions Services	Direct	4.21
9959	IT Enhancements	Direct	0.10
9960	IT Security and Administrative Services	Direct	27.85
9961	Industrial Relations Management Services	Direct	2.67
9962	Internal Auditing	Direct	2.06
9963	Legal Services	Direct	15.11
9964	Load Forecasting Services	Direct	3.46
9965	Mapping and Records Management Services	Direct	0.66
9966	Market Forecasting Services	Direct	3.08
9967	Material Logistics	Direct	0.94
9968	Metering	Direct	2.21
9969	Metering	Direct	0.90
9970	Network Trouble and Dispatch Services	Direct	3.11
9971	Payroll	Direct	2.28
9972	Procurement & Major Contracts	Direct	8.54
9973	Project Engineering Services	Direct	0.46
9974	Public Affairs Management	Direct	0.78
9975	Regulatory Affairs Management	Direct	5.83
9976	Right-of-Way Services	Direct	0.53
9977	Sales & Marketing	Direct	1.89
9978	Security Services	Direct	2.22
9979	Sourcing Support	Direct	0.43
9980	Strategic Sourcing	Direct	4.47
9981	Substation Construction and Maintenance Services	Direct	1.17
9982	System Laboratory Services	Direct	1.27
9983	Technical & Safety Training	Direct	1.08
9984	Technical & Safety Training	Direct	1.80
9985	Transmission	Direct	15.62
9986	Transmission	Direct	1.40
9987	Transmission	Direct	2.26
9988	Corporate Human Resources	Direct	1.04
9989	Accounting & Financial Reporting	Direct	0.21
9990	Energy Efficiency Services	Direct	600.00
9991	Network Trouble and Dispatch Services	Direct	(1,050.81)
9992	Transmission	Direct	59.22
9993	Technical & Safety Training	Direct	1,430.10
9994	Technical & Safety Training	Direct	1,589.00
9995	Technical & Safety Training	Direct	(476.70)
9996	Technical & Safety Training	Direct	158.90

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
9997	May-11	925004	SAFETY AND INDUSTRIAL HE	Injuries And Damages	Direct-Indirect Labor	0100
9998	May-11	925004	SAFETY AND INDUSTRIAL HE	Injuries And Damages	Direct-Indirect Labor	0100
9999	May-11	925004	SAFETY AND INDUSTRIAL HE	Injuries And Damages	Direct-Indirect Labor	0100
10000	May-11	925004	SAFETY AND INDUSTRIAL HE	Injuries And Damages	Fringe Benefits/Overheads	0100
10001	May-11	925004	SAFETY AND INDUSTRIAL HE	Injuries And Damages	Fringe Benefits/Overheads	0100
10002	May-11	925004	SAFETY AND INDUSTRIAL HE	Injuries And Damages	Fringe Benefits/Overheads	0100
10003	May-11	925004	SAFETY AND INDUSTRIAL HE	Injuries And Damages	Fringe Benefits/Overheads	0020
10004	May-11	925004	SAFETY AND INDUSTRIAL HE	Injuries And Damages	Fringe Benefits/Overheads	0020
10005	May-11	925004	SAFETY AND INDUSTRIAL HE	Injuries And Damages	Fringe Benefits/Overheads	0020
10006	May-11	925004	SAFETY AND INDUSTRIAL HE	Injuries And Damages	Fringe Benefits/Overheads	0020
10007	May-11	925004	SAFETY AND INDUSTRIAL HE	Injuries And Damages	Equipment/Facilities	0100
10008	May-11	925904	SAFETY & INDUSTRIAL HEAL	Injuries And Damages	Indirect Miscellaneous Expenses	0020
10009	May-11	926001	TUITION REFUND PLAN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
10010	May-11	926001	TUITION REFUND PLAN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
10011	May-11	926001	TUITION REFUND PLAN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
10012	May-11	926001	TUITION REFUND PLAN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
10013	May-11	926001	TUITION REFUND PLAN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
10014	May-11	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
10015	May-11	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
10016	May-11	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
10017	May-11	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
10018	May-11	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
10019	May-11	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
10020	May-11	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
10021	May-11	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
10022	May-11	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
10023	May-11	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
10024	May-11	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
10025	May-11	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
10026	May-11	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
10027	May-11	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
10028	May-11	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
10029	May-11	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
10030	May-11	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
10031	May-11	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
10032	May-11	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
10033	May-11	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
10034	May-11	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
10035	May-11	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
10036	May-11	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
10037	May-11	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
10038	May-11	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
10039	May-11	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
10040	May-11	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
10041	May-11	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
10042	May-11	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
10043	May-11	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
10044	May-11	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
10045	May-11	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020

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Row #	From Department	Charge Type	Total \$ Amount
9997	Technical & Safety Training	Direct	1,065.10
9998	Technical & Safety Training	Direct	626.53
9999	Technical & Safety Training	Direct	329.76
10000	Technical & Safety Training	Direct	157.90
10001	Technical & Safety Training	Direct	258.79
10002	Technical & Safety Training	Direct	74.58
10003	Technical & Safety Training	Direct	417.10
10004	Technical & Safety Training	Direct	(139.04)
10005	Technical & Safety Training	Direct	46.35
10006	Technical & Safety Training	Direct	463.46
10007	Technical & Safety Training	Direct	387.43
10008	Technical & Safety Training	Indirect	232.50
10009	Transmission	Direct	1,537.74
10010	IT Security and Administrative Services	Direct	766.78
10011	Metering	Direct	2,450.00
10012	External & Brand Communications	Direct	611.78
10013	Transmission	Direct	1,123.89
10014	Generation Services	Direct	9.61
10015	Generation Services	Direct	12.67
10016	Generation Services	Direct	18.52
10017	Substation Construction and Maintenance Services	Direct	1.16
10018	IT Platform Services	Direct	0.61
10019	Billing Integrity Services	Direct	0.55
10020	IT Platform Services	Direct	22.88
10021	Substation Construction and Maintenance Services	Direct	1.60
10022	Substation Construction and Maintenance Services	Direct	0.48
10023	Meter Operations Services	Direct	0.87
10024	Substation Construction and Maintenance Services	Direct	2.66
10025	Technical & Safety Training	Direct	3.15
10026	Substation Construction and Maintenance Services	Direct	1.36
10027	IT Platform Services	Direct	33.92
10028	IT Platform Services	Direct	0.69
10029	Meter Operations Services	Direct	0.87
10030	Substation Construction and Maintenance Services	Direct	1.00
10031	Technical & Safety Training	Direct	6.24
10032	Billing Integrity Services	Direct	0.98
10033	IT Platform Services	Direct	50.88
10034	IT Platform Services	Direct	0.35
10035	IT Platform Services	Direct	0.70
10036	Meter Operations Services	Direct	1.09
10037	Substation Construction and Maintenance Services	Direct	1.49
10038	Technical & Safety Training	Direct	1.41
10039	Billing Integrity Services	Direct	4.86
10040	Building Operations & Maintenance Services	Direct	3.62
10041	Corporate Human Resources	Direct	58.96
10042	Corporate Human Resources	Direct	8.73
10043	Customer Service	Direct	86.32
10044	D-Electric Engineering Services	Direct	1.47
10045	Economic Development and Major Account Services	Direct	18.64

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Row #	From Department	Charge Type	Total \$ Amount
10046	Executive Management Services	Direct	18.01
10047	Executive Management Services	Direct	2.00
10048	Generation Services	Direct	29.79
10049	IT Corporate Functions Services	Direct	44.77
10050	IT Security and Administrative Services	Direct	127.00
10051	Regulatory Affairs Management	Direct	67.45
10052	Substation Construction and Maintenance Services	Direct	3.08
10053	Transmission	Direct	64.75
10054	Accounting & Financial Reporting	Direct	18.92
10055	Cash Remittance	Direct	23.36
10056	Compliance Services	Direct	0.15
10057	Corporate Finance Services	Direct	(0.50)
10058	Corporate Human Resources	Direct	112.12
10059	Corporate Human Resources	Direct	54.33
10060	Corporate Tax	Direct	0.21
10061	Credit Administration Services	Direct	20.17
10062	Customer Service	Direct	224.30
10063	Customer Service	Direct	0.32
10064	Economic Development and Major Account Services	Direct	106.36
10065	Energy Efficiency Services	Direct	21.56
10066	Energy Marketing Accounting Services	Direct	3.05
10067	Energy Marketing Services	Direct	18.26
10068	Energy Marketing Services	Direct	194.49
10069	Environmental Affairs Management	Direct	118.91
10070	Executive Management Services	Direct	14.32
10071	Executive Management Services	Direct	10.37
10072	Executive Management Services	Direct	12.09
10073	Executive Management Services	Direct	121.42
10074	Financial Planning & Budgeting	Direct	25.31
10075	Financial Planning & Budgeting	Direct	38.51
10076	Financial Planning & Budgeting	Direct	12.18
10077	Fuel Procurement	Direct	77.00
10078	Generation Services	Direct	96.23
10079	Generation Services	Direct	10.23
10080	IT Client Services	Direct	327.93
10081	IT Client Services	Direct	1.75
10082	IT Corporate Functions Services	Direct	35.89
10083	IT Enhancements	Direct	91.39
10084	IT Security and Administrative Services	Direct	102.39
10085	Internal Auditing	Direct	23.76
10086	Internal Communications	Direct	20.83
10087	Metering	Direct	23.01
10088	Public Affairs Management	Direct	16.23
10089	Regulatory Affairs Management	Direct	10.73
10090	Substation Construction and Maintenance Services	Direct	6.11
10091	System Laboratory Services	Direct	49.92
10092	System Laboratory Services	Direct	1.24
10093	System Laboratory Services	Direct	6.75
10094	Technical & Safety Training	Direct	37.59

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Row #	From Department	Charge Type	Total \$ Amount
10095	Technical & Safety Training	Direct	28.72
10096	Transmission	Direct	152.96
10097	Fuel Procurement	Direct	14.87
10098	Accounting & Financial Reporting	Direct	12.69
10099	Accounting & Financial Reporting	Direct	231.17
10100	Billing Integrity Services	Direct	34.40
10101	Building Operations & Maintenance Services	Direct	67.01
10102	CCS Retail Business Readiness	Direct	24.98
10103	Cash Management & Investment Services	Direct	33.69
10104	Cash Remittance	Direct	22.30
10105	Corporate Finance Services	Direct	42.87
10106	Corporate Human Resources	Direct	75.86
10107	Corporate Tax	Direct	42.51
10108	Credit Administration Services	Direct	11.13
10109	Customer Service	Direct	18.21
10110	D-Electric Engineering Services	Direct	33.22
10111	Distribution Operations - Asset Management	Direct	51.08
10112	Distribution Operations - Asset Management	Direct	15.16
10113	Document Services	Direct	9.15
10114	Economic Development and Major Account Services	Direct	79.48
10115	Energy Efficiency Services	Direct	0.91
10116	Energy Marketing Accounting Services	Direct	19.57
10117	Energy Marketing Services	Direct	85.95
10118	Environmental Affairs Management	Direct	28.17
10119	Executive Management Services	Direct	20.89
10120	Executive Management Services	Direct	0.04
10121	Executive Management Services	Direct	0.04
10122	Executive Management Services	Direct	(0.16)
10123	External & Brand Communications	Direct	112.34
10124	Financial Planning & Budgeting	Direct	3.32
10125	Financial Planning & Budgeting	Direct	21.05
10126	Fuel Procurement	Direct	21.71
10127	Generation Services	Direct	187.46
10128	IT Client Services	Direct	66.98
10129	IT Corporate Functions Services	Direct	55.51
10130	IT Enhancements	Direct	84.66
10131	IT Security and Administrative Services	Direct	326.54
10132	Internal Auditing	Direct	67.58
10133	Material Logistics	Direct	40.06
10134	Metering	Direct	0.79
10135	Metering	Direct	26.44
10136	Network Trouble and Dispatch Services	Direct	12.28
10137	Project Engineering Services	Direct	6.95
10138	Project Engineering Services	Direct	5.03
10139	Project Engineering Services	Direct	5.86
10140	Regulatory Affairs Management	Direct	50.10
10141	Right-of-Way Services	Direct	12.72
10142	Sales & Marketing	Direct	5.14
10143	Security Services	Direct	8.17

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Row #	From Department	Charge Type	Total \$ Amount
10144	Substation Construction and Maintenance Services	Direct	0.94
10145	System Laboratory Services	Direct	16.35
10146	Technical & Safety Training	Direct	7.35
10147	Technical & Safety Training	Direct	30.90
10148	Technical & Safety Training	Direct	56.49
10149	Transmission	Direct	267.94
10150	Transmission	Direct	125.18
10151	Fuel Procurement	Direct	6.34
10152	Accounting & Financial Reporting	Direct	5.40
10153	Accounting & Financial Reporting	Direct	275.39
10154	Billing Integrity Services	Direct	74.94
10155	Building Operations & Maintenance Services	Direct	71.14
10156	CCS Retail Business Readiness	Direct	43.32
10157	Cash Management & Investment Services	Direct	31.66
10158	Cash Remittance	Direct	117.55
10159	Corporate Finance Services	Direct	42.12
10160	Corporate Human Resources	Direct	92.09
10161	Corporate Human Resources	Direct	11.78
10162	Corporate Tax	Direct	56.47
10163	Credit Administration Services	Direct	33.94
10164	Customer Service	Direct	355.98
10165	D-Electric Engineering Services	Direct	1.91
10166	D-Electric Engineering Services	Direct	46.50
10167	Distribution Operations - Asset Management	Direct	21.41
10168	Distribution Operations - Asset Management	Direct	48.04
10169	Document Services	Direct	9.15
10170	Economic Development and Major Account Services	Direct	151.51
10171	Energy Efficiency Services	Direct	0.77
10172	Energy Marketing Accounting Services	Direct	14.60
10173	Energy Marketing Services	Direct	120.66
10174	Energy Marketing Services	Direct	25.23
10175	Environmental Affairs Management	Direct	73.40
10176	Executive Management Services	Direct	129.23
10177	Executive Management Services	Direct	26.16
10178	Executive Management Services	Direct	15.42
10179	Executive Management Services	Direct	1.40
10180	External & Brand Communications	Direct	94.84
10181	Financial Planning & Budgeting	Direct	33.81
10182	Financial Planning & Budgeting	Direct	38.16
10183	Financial Planning & Budgeting	Direct	117.81
10184	Financial Systems	Direct	19.37
10185	Fuel Procurement	Direct	67.34
10186	Generation Services	Direct	(0.28)
10187	Generation Services	Direct	272.58
10188	IT Client Services	Direct	5.54
10189	IT Client Services	Direct	415.56
10190	IT Corporate Functions Services	Direct	85.28
10191	IT Enhancements	Direct	182.83
10192	IT Security and Administrative Services	Direct	640.44

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Row #	From Department	Charge Type	Total \$ Amount
10193	Internal Auditing	Direct	105.66
10194	Internal Communications	Direct	(3.15)
10195	Legal Services	Direct	171.27
10196	Load Forecasting Services	Direct	34.20
10197	Mapping and Records Management Services	Direct	7.26
10198	Market Forecasting Services	Direct	34.62
10199	Material Logistics	Direct	49.64
10200	Metering	Direct	12.53
10201	Metering	Direct	61.18
10202	Network Trouble and Dispatch Services	Direct	9.99
10203	Payroll	Direct	9.64
10204	Procurement & Major Contracts	Direct	102.43
10205	Project Engineering Services	Direct	1.91
10206	Project Engineering Services	Direct	21.34
10207	Project Engineering Services	Direct	2.22
10208	Public Affairs Management	Direct	6.71
10209	Regulatory Affairs Management	Direct	65.02
10210	Right-of-Way Services	Direct	3.04
10211	Sales & Marketing	Direct	23.63
10212	Security Services	Direct	35.66
10213	Sourcing Support	Direct	5.18
10214	Strategic Sourcing	Direct	49.72
10215	Substation Construction and Maintenance Services	Direct	11.32
10216	System Laboratory Services	Direct	62.57
10217	System Laboratory Services	Direct	0.62
10218	System Laboratory Services	Direct	7.97
10219	Technical & Safety Training	Direct	(2.45)
10220	Technical & Safety Training	Direct	(2.88)
10221	Technical & Safety Training	Direct	(5.37)
10222	Transmission	Direct	452.21
10223	Transmission	Direct	112.75
10224	Fuel Procurement	Direct	23.57
10225	Accounting & Financial Reporting	Direct	20.35
10226	Accounting & Financial Reporting	Direct	31.35
10227	Billing Integrity Services	Direct	12.45
10228	CCS Retail Business Readiness	Direct	12.87
10229	Cash Management & Investment Services	Direct	0.27
10230	Cash Remittance	Direct	2.09
10231	Compliance Services	Direct	34.17
10232	Corporate Finance Services	Direct	4.75
10233	Corporate Human Resources	Direct	4.72
10234	Corporate Human Resources	Direct	16.65
10235	Corporate Tax	Direct	3.24
10236	Credit Administration Services	Direct	3.68
10237	Customer Service	Direct	93.64
10238	D-Electric Engineering Services	Direct	3.20
10239	Distribution Operations - Asset Management	Direct	0.90
10240	Distribution Operations - Asset Management	Direct	1.94
10241	Economic Development and Major Account Services	Direct	19.08

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Row #	From Department	Charge Type	Total \$ Amount
10242	Energy Efficiency Services	Direct	2.08
10243	Energy Marketing Accounting Services	Direct	2.49
10244	Energy Marketing Services	Direct	10.41
10245	Environmental Affairs Management	Direct	13.47
10246	Executive Management Services	Direct	1.17
10247	Executive Management Services	Direct	1.48
10248	Financial Planning & Budgeting	Direct	24.01
10249	Financial Planning & Budgeting	Direct	4.71
10250	Financial Planning & Budgeting	Direct	1.35
10251	Financial Systems	Direct	2.43
10252	Fuel Procurement	Direct	7.84
10253	Generation Services	Direct	20.12
10254	Generation Services	Direct	0.76
10255	IT Client Services	Direct	41.85
10256	IT Client Services	Direct	0.29
10257	IT Corporate Functions Services	Direct	8.68
10258	IT Enhancements	Direct	15.93
10259	IT Security and Administrative Services	Direct	36.23
10260	Industrial Relations Management Services	Direct	1.17
10261	Internal Auditing	Direct	7.26
10262	Legal Services	Direct	11.17
10263	Mapping and Records Management Services	Direct	0.95
10264	Material Logistics	Direct	4.95
10265	Metering	Direct	8.05
10266	Metering	Direct	1.05
10267	Network Trouble and Dispatch Services	Direct	3.58
10268	Payroll	Direct	18.46
10269	Procurement & Major Contracts	Direct	3.66
10270	Public Affairs Management	Direct	1.83
10271	Regulatory Affairs Management	Direct	10.13
10272	Sales & Marketing	Direct	2.39
10273	Sourcing Support	Direct	0.58
10274	Strategic Sourcing	Direct	8.71
10275	Substation Construction and Maintenance Services	Direct	9.88
10276	System Laboratory Services	Direct	9.39
10277	System Laboratory Services	Direct	0.62
10278	Technical & Safety Training	Direct	2.02
10279	Technical & Safety Training	Direct	13.74
10280	Technical & Safety Training	Direct	5.59
10281	Transmission	Direct	25.76
10282	Corporate Human Resources	Direct	13.05
10283	Billing Integrity Services	Direct	37.85
10284	Corporate Human Resources	Direct	37.33
10285	Corporate Human Resources	Direct	38.15
10286	Customer Service	Direct	46.58
10287	Energy Marketing Accounting Services	Direct	6.48
10288	Energy Marketing Services	Direct	25.62
10289	Energy Marketing Services	Direct	74.08
10290	Environmental Affairs Management	Direct	6.80

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Row #	From Department	Charge Type	Total \$ Amount
10291	Executive Management Services	Direct	73.62
10292	Financial Planning & Budgeting	Direct	3.81
10293	Financial Planning & Budgeting	Direct	7.59
10294	Generation Services	Direct	0.60
10295	IT Client Services	Direct	2.22
10296	IT Security and Administrative Services	Direct	0.25
10297	Internal Communications	Direct	20.87
10298	Metering	Direct	1.25
10299	Metering	Direct	15.05
10300	Network Trouble and Dispatch Services	Direct	12.13
10301	Technical & Safety Training	Direct	8.17
10302	Technical & Safety Training	Direct	30.23
10303	Technical & Safety Training	Direct	57.94
10304	Transmission	Direct	10.26
10305	Accounting & Financial Reporting	Direct	10.03
10306	Building Operations & Maintenance Services	Direct	(1.06)
10307	Corporate Human Resources	Direct	33.18
10308	Corporate Human Resources	Direct	0.41
10309	Corporate Tax	Direct	15.47
10310	Customer Service	Direct	1.01
10311	Energy Marketing Services	Direct	(1.00)
10312	External & Brand Communications	Direct	11.97
10313	Financial Planning & Budgeting	Direct	21.19
10314	Financial Systems	Direct	10.65
10315	Fuel Procurement	Direct	31.34
10316	Generation Services	Direct	50.85
10317	Industrial Relations Management Services	Direct	27.10
10318	Metering	Direct	8.97
10319	Network Trouble and Dispatch Services	Direct	31.10
10320	Technical & Safety Training	Direct	11.55
10321	Accounting & Financial Reporting	Direct	78.39
10322	Billing Integrity Services	Direct	49.43
10323	Building Operations & Maintenance Services	Direct	8.46
10324	CCS Retail Business Readiness	Direct	24.86
10325	Cash Remittance	Direct	34.92
10326	Compliance Services	Direct	40.97
10327	Corporate Human Resources	Direct	41.37
10328	Corporate Human Resources	Direct	0.51
10329	Corporate Tax	Direct	37.72
10330	Customer Service	Direct	324.92
10331	D-Electric Engineering Services	Direct	2.38
10332	D-Electric Engineering Services	Direct	24.78
10333	Distribution Operations - Asset Management	Direct	7.04
10334	Economic Development and Major Account Services	Direct	24.74
10335	Energy Efficiency Services	Direct	18.28
10336	Energy Marketing Services	Direct	67.27
10337	Energy Marketing Services	Direct	225.84
10338	Environmental Affairs Management	Direct	68.57
10339	Executive Management Services	Direct	121.43

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Row #	From Department	Charge Type	Total \$ Amount
10340	Executive Management Services	Direct	7.63
10341	Financial Planning & Budgeting	Direct	7.59
10342	Financial Planning & Budgeting	Direct	137.14
10343	Financial Systems	Direct	32.24
10344	Fuel Procurement	Direct	57.03
10345	Generation Services	Direct	170.86
10346	Generation Services	Direct	9.27
10347	IT Client Services	Direct	29.38
10348	IT Corporate Functions Services	Direct	48.13
10349	IT Enhancements	Direct	1.13
10350	IT Security and Administrative Services	Direct	317.91
10351	Industrial Relations Management Services	Direct	30.51
10352	Internal Auditing	Direct	23.41
10353	Legal Services	Direct	172.55
10354	Load Forecasting Services	Direct	39.52
10355	Mapping and Records Management Services	Direct	7.53
10356	Market Forecasting Services	Direct	35.15
10357	Material Logistics	Direct	10.70
10358	Metering	Direct	10.22
10359	Metering	Direct	25.34
10360	Network Trouble and Dispatch Services	Direct	35.44
10361	Payroll	Direct	26.01
10362	Procurement & Major Contracts	Direct	97.55
10363	Project Engineering Services	Direct	5.33
10364	Public Affairs Management	Direct	8.95
10365	Regulatory Affairs Management	Direct	66.66
10366	Right-of-Way Services	Direct	6.04
10367	Sales & Marketing	Direct	21.62
10368	Security Services	Direct	25.39
10369	Sourcing Support	Direct	4.90
10370	Strategic Sourcing	Direct	51.02
10371	Substation Construction and Maintenance Services	Direct	13.37
10372	System Laboratory Services	Direct	14.37
10373	Technical & Safety Training	Direct	20.52
10374	Technical & Safety Training	Direct	12.34
10375	Transmission	Direct	178.10
10376	Transmission	Direct	15.97
10377	Transmission	Direct	25.76
10378	Corporate Human Resources	Direct	11.86
10379	Accounting & Financial Reporting	Direct	2.41
10380	Generation Services	Direct	268.08
10381	Generation Services	Direct	353.02
10382	Generation Services	Direct	515.07
10383	Substation Construction and Maintenance Services	Direct	32.43
10384	IT Platform Services	Direct	17.17
10385	Billing Integrity Services	Direct	15.25
10386	IT Platform Services	Direct	636.98
10387	Substation Construction and Maintenance Services	Direct	13.34
10388	Substation Construction and Maintenance Services	Direct	44.50

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Row #	From Department	Charge Type	Total \$ Amount
10389	Meter Operations Services	Direct	24.27
10390	Substation Construction and Maintenance Services	Direct	74.12
10391	Technical & Safety Training	Direct	87.84
10392	Substation Construction and Maintenance Services	Direct	37.95
10393	IT Platform Services	Direct	944.17
10394	IT Platform Services	Direct	19.39
10395	Meter Operations Services	Direct	24.27
10396	Substation Construction and Maintenance Services	Direct	27.93
10397	Technical & Safety Training	Direct	173.77
10398	Billing Integrity Services	Direct	27.33
10399	IT Platform Services	Direct	1,416.86
10400	IT Platform Services	Direct	9.69
10401	IT Platform Services	Direct	19.63
10402	Meter Operations Services	Direct	30.34
10403	Substation Construction and Maintenance Services	Direct	41.70
10404	Technical & Safety Training	Direct	39.14
10405	Billing Integrity Services	Direct	108.09
10406	Building Operations & Maintenance Services	Direct	80.69
10407	Corporate Human Resources	Direct	1,312.41
10408	Corporate Human Resources	Direct	194.32
10409	Customer Service	Direct	1,921.50
10410	D-Electric Engineering Services	Direct	32.73
10411	Economic Development and Major Account Services	Direct	414.84
10412	Executive Management Services	Direct	44.58
10413	Executive Management Services	Direct	400.90
10414	Generation Services	Direct	663.13
10415	IT Corporate Functions Services	Direct	996.77
10416	IT Security and Administrative Services	Direct	2,827.55
10417	Regulatory Affairs Management	Direct	1,501.72
10418	Substation Construction and Maintenance Services	Direct	68.58
10419	Transmission	Direct	1,441.42
10420	Accounting & Financial Reporting	Direct	421.01
10421	Cash Remittance	Direct	520.15
10422	Compliance Services	Direct	3.36
10423	Corporate Finance Services	Direct	(11.25)
10424	Corporate Human Resources	Direct	2,495.84
10425	Corporate Human Resources	Direct	1,209.53
10426	Corporate Tax	Direct	4.58
10427	Credit Administration Services	Direct	448.94
10428	Customer Service	Direct	4,992.69
10429	Customer Service	Direct	7.18
10430	Economic Development and Major Account Services	Direct	2,367.62
10431	Energy Efficiency Services	Direct	480.03
10432	Energy Marketing Accounting Services	Direct	67.92
10433	Energy Marketing Services	Direct	4,329.35
10434	Energy Marketing Services	Direct	406.45
10435	Environmental Affairs Management	Direct	2,646.96
10436	Executive Management Services	Direct	2,702.73
10437	Executive Management Services	Direct	269.14

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Row #	From Department	Charge Type	Total \$ Amount
10438	Executive Management Services	Direct	230.77
10439	Executive Management Services	Direct	318.73
10440	Financial Planning & Budgeting	Direct	563.58
10441	Financial Planning & Budgeting	Direct	856.94
10442	Financial Planning & Budgeting	Direct	271.18
10443	Fuel Procurement	Direct	1,714.16
10444	Generation Services	Direct	2,143.88
10445	Generation Services	Direct	228.36
10446	IT Client Services	Direct	7,299.79
10447	IT Client Services	Direct	39.03
10448	IT Corporate Functions Services	Direct	798.85
10449	IT Enhancements	Direct	2,034.29
10450	IT Security and Administrative Services	Direct	2,278.62
10451	Internal Auditing	Direct	528.90
10452	Internal Communications	Direct	463.77
10453	Metering	Direct	512.34
10454	Public Affairs Management	Direct	361.21
10455	Regulatory Affairs Management	Direct	238.90
10456	Substation Construction and Maintenance Services	Direct	135.92
10457	System Laboratory Services	Direct	1,111.12
10458	System Laboratory Services	Direct	27.65
10459	System Laboratory Services	Direct	150.32
10460	Technical & Safety Training	Direct	836.82
10461	Technical & Safety Training	Direct	639.17
10462	Transmission	Direct	3,406.41
10463	Fuel Procurement	Direct	331.13
10464	Accounting & Financial Reporting	Direct	282.44
10465	Accounting & Financial Reporting	Direct	5,146.17
10466	Billing Integrity Services	Direct	765.83
10467	Building Operations & Maintenance Services	Direct	1,491.57
10468	CCS Retail Business Readiness	Direct	556.15
10469	Cash Management & Investment Services	Direct	749.99
10470	Cash Remittance	Direct	496.26
10471	Corporate Finance Services	Direct	954.49
10472	Corporate Human Resources	Direct	1,688.64
10473	Corporate Tax	Direct	946.32
10474	Credit Administration Services	Direct	247.74
10475	Customer Service	Direct	405.38
10476	D-Electric Engineering Services	Direct	739.37
10477	Distribution Operations - Asset Management	Direct	1,137.14
10478	Distribution Operations - Asset Management	Direct	337.41
10479	Document Services	Direct	203.69
10480	Economic Development and Major Account Services	Direct	1,769.28
10481	Energy Efficiency Services	Direct	20.22
10482	Energy Marketing Accounting Services	Direct	435.65
10483	Energy Marketing Services	Direct	1,913.00
10484	Environmental Affairs Management	Direct	627.08
10485	Executive Management Services	Direct	(3.64)
10486	Executive Management Services	Direct	0.91

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Row #	From Department	Charge Type	Total \$ Amount
10487	Executive Management Services	Direct	0.91
10488	Executive Management Services	Direct	465.01
10489	External & Brand Communications	Direct	2,500.69
10490	Financial Planning & Budgeting	Direct	73.80
10491	Financial Planning & Budgeting	Direct	468.41
10492	Fuel Procurement	Direct	483.22
10493	Generation Services	Direct	4,175.11
10494	IT Client Services	Direct	1,491.13
10495	IT Corporate Functions Services	Direct	1,235.57
10496	IT Enhancements	Direct	1,885.06
10497	IT Security and Administrative Services	Direct	7,269.42
10498	Internal Auditing	Direct	1,504.23
10499	Material Logistics	Direct	891.58
10500	Metering	Direct	17.53
10501	Metering	Direct	588.66
10502	Network Trouble and Dispatch Services	Direct	273.42
10503	Project Engineering Services	Direct	130.43
10504	Project Engineering Services	Direct	112.13
10505	Project Engineering Services	Direct	154.85
10506	Regulatory Affairs Management	Direct	1,115.25
10507	Right-of-Way Services	Direct	283.19
10508	Sales & Marketing	Direct	114.32
10509	Security Services	Direct	181.79
10510	Substation Construction and Maintenance Services	Direct	20.96
10511	System Laboratory Services	Direct	364.00
10512	Technical & Safety Training	Direct	163.63
10513	Technical & Safety Training	Direct	687.82
10514	Technical & Safety Training	Direct	1,257.43
10515	Transmission	Direct	5,964.84
10516	Transmission	Direct	2,786.83
10517	Fuel Procurement	Direct	141.06
10518	Accounting & Financial Reporting	Direct	120.30
10519	Accounting & Financial Reporting	Direct	6,129.82
10520	Billing Integrity Services	Direct	1,668.47
10521	Building Operations & Maintenance Services	Direct	1,583.47
10522	CCS Retail Business Readiness	Direct	964.20
10523	Cash Management & Investment Services	Direct	704.77
10524	Cash Remittance	Direct	2,616.68
10525	Corporate Finance Services	Direct	937.81
10526	Corporate Human Resources	Direct	2,049.92
10527	Corporate Human Resources	Direct	262.25
10528	Corporate Tax	Direct	1,257.16
10529	Credit Administration Services	Direct	755.70
10530	Customer Service	Direct	7,923.72
10531	D-Electric Engineering Services	Direct	42.45
10532	D-Electric Engineering Services	Direct	1,034.88
10533	Distribution Operations - Asset Management	Direct	1,069.57
10534	Distribution Operations - Asset Management	Direct	476.78
10535	Document Services	Direct	203.69

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Row #	From Department	Charge Type	Total \$ Amount
10536	Economic Development and Major Account Services	Direct	3,372.74
10537	Energy Efficiency Services	Direct	17.18
10538	Energy Marketing Accounting Services	Direct	325.03
10539	Energy Marketing Services	Direct	2,685.80
10540	Energy Marketing Services	Direct	561.72
10541	Environmental Affairs Management	Direct	1,634.01
10542	Executive Management Services	Direct	2,876.70
10543	Executive Management Services	Direct	582.42
10544	Executive Management Services	Direct	343.16
10545	Executive Management Services	Direct	31.16
10546	External & Brand Communications	Direct	2,111.24
10547	Financial Planning & Budgeting	Direct	2,622.50
10548	Financial Planning & Budgeting	Direct	849.32
10549	Financial Planning & Budgeting	Direct	752.78
10550	Financial Systems	Direct	431.03
10551	Fuel Procurement	Direct	1,499.10
10552	Generation Services	Direct	6,069.43
10553	Generation Services	Direct	(6.33)
10554	IT Client Services	Direct	9,250.11
10555	IT Client Services	Direct	123.29
10556	IT Corporate Functions Services	Direct	1,898.24
10557	IT Enhancements	Direct	4,069.97
10558	IT Security and Administrative Services	Direct	14,256.66
10559	Internal Auditing	Direct	2,351.97
10560	Internal Communications	Direct	(70.22)
10561	Legal Services	Direct	3,812.78
10562	Load Forecasting Services	Direct	761.26
10563	Mapping and Records Management Services	Direct	161.64
10564	Market Forecasting Services	Direct	770.57
10565	Material Logistics	Direct	1,104.81
10566	Metering	Direct	278.82
10567	Metering	Direct	1,362.13
10568	Network Trouble and Dispatch Services	Direct	222.34
10569	Payroll	Direct	214.61
10570	Procurement & Major Contracts	Direct	2,280.14
10571	Project Engineering Services	Direct	49.34
10572	Project Engineering Services	Direct	474.86
10573	Project Engineering Services	Direct	42.46
10574	Public Affairs Management	Direct	149.44
10575	Regulatory Affairs Management	Direct	1,447.19
10576	Right-of-Way Services	Direct	67.63
10577	Sales & Marketing	Direct	525.85
10578	Security Services	Direct	793.84
10579	Sourcing Support	Direct	115.36
10580	Strategic Sourcing	Direct	1,106.87
10581	Substation Construction and Maintenance Services	Direct	251.86
10582	System Laboratory Services	Direct	177.39
10583	System Laboratory Services	Direct	13.82
10584	System Laboratory Services	Direct	1,392.87

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Row #	From Department	Charge Type	Total \$ Amount
10585	Technical & Safety Training	Direct	(119.45)
10586	Technical & Safety Training	Direct	(64.12)
10587	Technical & Safety Training	Direct	(54.54)
10588	Transmission	Direct	10,066.33
10589	Transmission	Direct	2,509.74
10590	Fuel Procurement	Direct	524.78
10591	Accounting & Financial Reporting	Direct	452.89
10592	Accounting & Financial Reporting	Direct	698.00
10593	Billing Integrity Services	Direct	276.90
10594	CCS Retail Business Readiness	Direct	286.60
10595	Cash Management & Investment Services	Direct	6.18
10596	Cash Remittance	Direct	46.42
10597	Compliance Services	Direct	760.65
10598	Corporate Finance Services	Direct	105.88
10599	Corporate Human Resources	Direct	370.68
10600	Corporate Human Resources	Direct	105.09
10601	Corporate Tax	Direct	72.04
10602	Credit Administration Services	Direct	82.05
10603	Customer Service	Direct	2,084.91
10604	D-Electric Engineering Services	Direct	71.30
10605	Distribution Operations - Asset Management	Direct	43.21
10606	Distribution Operations - Asset Management	Direct	20.05
10607	Economic Development and Major Account Services	Direct	424.58
10608	Energy Efficiency Services	Direct	46.51
10609	Energy Marketing Accounting Services	Direct	55.49
10610	Energy Marketing Services	Direct	231.75
10611	Environmental Affairs Management	Direct	299.86
10612	Executive Management Services	Direct	25.83
10613	Executive Management Services	Direct	32.91
10614	Financial Planning & Budgeting	Direct	534.80
10615	Financial Planning & Budgeting	Direct	104.84
10616	Financial Planning & Budgeting	Direct	30.13
10617	Financial Systems	Direct	53.98
10618	Fuel Procurement	Direct	174.60
10619	Generation Services	Direct	448.50
10620	Generation Services	Direct	17.15
10621	IT Client Services	Direct	931.68
10622	IT Client Services	Direct	6.50
10623	IT Corporate Functions Services	Direct	193.36
10624	IT Enhancements	Direct	355.08
10625	IT Security and Administrative Services	Direct	806.86
10626	Industrial Relations Management Services	Direct	26.00
10627	Internal Auditing	Direct	161.36
10628	Legal Services	Direct	248.62
10629	Mapping and Records Management Services	Direct	21.09
10630	Material Logistics	Direct	110.18
10631	Metering	Direct	23.37
10632	Metering	Direct	179.52
10633	Network Trouble and Dispatch Services	Direct	79.61

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Row #	From Department	Charge Type	Total \$ Amount
10634	Payroll	Direct	410.98
10635	Procurement & Major Contracts	Direct	81.55
10636	Public Affairs Management	Direct	40.78
10637	Regulatory Affairs Management	Direct	225.64
10638	Sales & Marketing	Direct	53.14
10639	Sourcing Support	Direct	12.82
10640	Strategic Sourcing	Direct	193.86
10641	Substation Construction and Maintenance Services	Direct	219.94
10642	System Laboratory Services	Direct	13.83
10643	System Laboratory Services	Direct	208.94
10644	Technical & Safety Training	Direct	44.85
10645	Technical & Safety Training	Direct	305.89
10646	Technical & Safety Training	Direct	124.40
10647	Transmission	Direct	573.52
10648	Corporate Human Resources	Direct	290.45
10649	Billing Integrity Services	Direct	842.78
10650	Corporate Human Resources	Direct	831.15
10651	Corporate Human Resources	Direct	849.14
10652	Customer Service	Direct	1,036.84
10653	Energy Marketing Accounting Services	Direct	144.24
10654	Energy Marketing Services	Direct	570.29
10655	Energy Marketing Services	Direct	1,649.15
10656	Environmental Affairs Management	Direct	151.36
10657	Executive Management Services	Direct	1,638.87
10658	Financial Planning & Budgeting	Direct	84.92
10659	Financial Planning & Budgeting	Direct	168.87
10660	Generation Services	Direct	13.45
10661	IT Client Services	Direct	49.32
10662	IT Security and Administrative Services	Direct	5.67
10663	Internal Communications	Direct	464.57
10664	Metering	Direct	27.93
10665	Metering	Direct	334.94
10666	Network Trouble and Dispatch Services	Direct	270.12
10667	Technical & Safety Training	Direct	1,289.74
10668	Technical & Safety Training	Direct	673.01
10669	Technical & Safety Training	Direct	181.81
10670	Transmission	Direct	228.44
10671	Accounting & Financial Reporting	Direct	223.28
10672	Building Operations & Maintenance Services	Direct	(23.55)
10673	Corporate Human Resources	Direct	738.73
10674	Corporate Human Resources	Direct	9.22
10675	Corporate Tax	Direct	344.41
10676	Customer Service	Direct	22.51
10677	Energy Marketing Services	Direct	(22.27)
10678	External & Brand Communications	Direct	266.28
10679	Financial Planning & Budgeting	Direct	471.77
10680	Financial Systems	Direct	236.99
10681	Fuel Procurement	Direct	697.65
10682	Generation Services	Direct	1,131.87

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Row #	From Department	Charge Type	Total \$ Amount
10683	Industrial Relations Management Services	Direct	603.22
10684	Metering	Direct	199.75
10685	Network Trouble and Dispatch Services	Direct	692.36
10686	Technical & Safety Training	Direct	257.17
10687	Accounting & Financial Reporting	Direct	1,744.86
10688	Billing Integrity Services	Direct	1,100.54
10689	Building Operations & Maintenance Services	Direct	188.32
10690	CCS Retail Business Readiness	Direct	553.22
10691	Cash Remittance	Direct	777.70
10692	Compliance Services	Direct	912.09
10693	Corporate Human Resources	Direct	921.08
10694	Corporate Human Resources	Direct	11.35
10695	Corporate Tax	Direct	839.62
10696	Customer Service	Direct	7,232.37
10697	D-Electric Engineering Services	Direct	551.63
10698	D-Electric Engineering Services	Direct	53.06
10699	Distribution Operations - Asset Management	Direct	156.92
10700	Economic Development and Major Account Services	Direct	550.59
10701	Energy Efficiency Services	Direct	407.00
10702	Energy Marketing Services	Direct	1,497.63
10703	Energy Marketing Services	Direct	5,027.23
10704	Environmental Affairs Management	Direct	1,526.31
10705	Executive Management Services	Direct	169.76
10706	Executive Management Services	Direct	2,703.29
10707	Financial Planning & Budgeting	Direct	3,053.05
10708	Financial Planning & Budgeting	Direct	168.87
10709	Financial Systems	Direct	717.55
10710	Fuel Procurement	Direct	1,269.69
10711	Generation Services	Direct	3,805.27
10712	Generation Services	Direct	206.73
10713	IT Client Services	Direct	653.99
10714	IT Corporate Functions Services	Direct	1,071.09
10715	IT Enhancements	Direct	25.07
10716	IT Security and Administrative Services	Direct	7,077.15
10717	Industrial Relations Management Services	Direct	679.25
10718	Internal Auditing	Direct	521.14
10719	Legal Services	Direct	3,841.33
10720	Load Forecasting Services	Direct	879.81
10721	Mapping and Records Management Services	Direct	167.55
10722	Market Forecasting Services	Direct	782.54
10723	Material Logistics	Direct	238.11
10724	Metering	Direct	227.61
10725	Metering	Direct	563.98
10726	Network Trouble and Dispatch Services	Direct	788.86
10727	Payroll	Direct	578.89
10728	Procurement & Major Contracts	Direct	2,171.52
10729	Project Engineering Services	Direct	118.66
10730	Public Affairs Management	Direct	199.18
10731	Regulatory Affairs Management	Direct	1,483.84

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Row #	From Department	Charge Type	Total \$ Amount
10732	Right-of-Way Services	Direct	134.45
10733	Sales & Marketing	Direct	481.35
10734	Security Services	Direct	565.10
10735	Sourcing Support	Direct	108.98
10736	Strategic Sourcing	Direct	1,135.74
10737	Substation Construction and Maintenance Services	Direct	297.78
10738	System Laboratory Services	Direct	320.09
10739	Technical & Safety Training	Direct	274.67
10740	Technical & Safety Training	Direct	456.89
10741	Transmission	Direct	3,965.23
10742	Transmission	Direct	355.56
10743	Transmission	Direct	573.52
10744	Corporate Human Resources	Direct	264.05
10745	Accounting & Financial Reporting	Direct	53.63
10746	Generation Services	Direct	15.80
10747	Generation Services	Direct	20.82
10748	Generation Services	Direct	30.38
10749	Substation Construction and Maintenance Services	Direct	1.91
10750	IT Platform Services	Direct	1.01
10751	Billing Integrity Services	Direct	0.90
10752	IT Platform Services	Direct	37.56
10753	Substation Construction and Maintenance Services	Direct	0.79
10754	Substation Construction and Maintenance Services	Direct	2.63
10755	Meter Operations Services	Direct	1.43
10756	Substation Construction and Maintenance Services	Direct	4.37
10757	Technical & Safety Training	Direct	5.18
10758	Substation Construction and Maintenance Services	Direct	2.24
10759	IT Platform Services	Direct	1.15
10760	IT Platform Services	Direct	55.70
10761	Meter Operations Services	Direct	1.43
10762	Substation Construction and Maintenance Services	Direct	1.65
10763	Technical & Safety Training	Direct	10.25
10764	Billing Integrity Services	Direct	1.61
10765	IT Platform Services	Direct	1.16
10766	IT Platform Services	Direct	0.57
10767	IT Platform Services	Direct	83.57
10768	Meter Operations Services	Direct	1.79
10769	Substation Construction and Maintenance Services	Direct	2.46
10770	Technical & Safety Training	Direct	2.31
10771	Billing Integrity Services	Direct	6.52
10772	Building Operations & Maintenance Services	Direct	4.86
10773	Corporate Human Resources	Direct	79.03
10774	Corporate Human Resources	Direct	11.70
10775	Customer Service	Direct	115.71
10776	D-Electric Engineering Services	Direct	1.97
10777	Economic Development and Major Account Services	Direct	24.98
10778	Executive Management Services	Direct	2.68
10779	Executive Management Services	Direct	24.14
10780	Generation Services	Direct	39.94

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Row #	From Department	Charge Type	Total \$ Amount
10781	IT Corporate Functions Services	Direct	60.02
10782	IT Security and Administrative Services	Direct	170.26
10783	Regulatory Affairs Management	Direct	90.42
10784	Substation Construction and Maintenance Services	Direct	4.13
10785	Transmission	Direct	86.80
10786	Accounting & Financial Reporting	Direct	25.35
10787	Cash Remittance	Direct	31.33
10788	Compliance Services	Direct	0.20
10789	Corporate Finance Services	Direct	(0.68)
10790	Corporate Human Resources	Direct	150.29
10791	Corporate Human Resources	Direct	72.83
10792	Corporate Tax	Direct	0.28
10793	Credit Administration Services	Direct	27.03
10794	Customer Service	Direct	0.43
10795	Customer Service	Direct	300.64
10796	Economic Development and Major Account Services	Direct	142.57
10797	Energy Efficiency Services	Direct	28.91
10798	Energy Marketing Accounting Services	Direct	4.09
10799	Energy Marketing Services	Direct	24.48
10800	Energy Marketing Services	Direct	260.71
10801	Environmental Affairs Management	Direct	159.40
10802	Executive Management Services	Direct	162.74
10803	Executive Management Services	Direct	16.20
10804	Executive Management Services	Direct	13.89
10805	Executive Management Services	Direct	19.20
10806	Financial Planning & Budgeting	Direct	16.33
10807	Financial Planning & Budgeting	Direct	51.60
10808	Financial Planning & Budgeting	Direct	33.93
10809	Fuel Procurement	Direct	103.21
10810	Generation Services	Direct	129.17
10811	Generation Services	Direct	13.73
10812	IT Client Services	Direct	439.57
10813	IT Client Services	Direct	2.35
10814	IT Corporate Functions Services	Direct	48.11
10815	IT Enhancements	Direct	122.49
10816	IT Security and Administrative Services	Direct	137.22
10817	Internal Auditing	Direct	31.84
10818	Internal Communications	Direct	27.92
10819	Metering	Direct	30.85
10820	Public Affairs Management	Direct	21.75
10821	Regulatory Affairs Management	Direct	14.38
10822	Substation Construction and Maintenance Services	Direct	8.19
10823	System Laboratory Services	Direct	9.05
10824	System Laboratory Services	Direct	1.67
10825	System Laboratory Services	Direct	66.90
10826	Technical & Safety Training	Direct	50.39
10827	Technical & Safety Training	Direct	38.49
10828	Transmission	Direct	205.12
10829	Fuel Procurement	Direct	19.94

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Row #	From Department	Charge Type	Total \$ Amount
10830	Accounting & Financial Reporting	Direct	17.01
10831	Accounting & Financial Reporting	Direct	309.90
10832	Billing Integrity Services	Direct	46.11
10833	Building Operations & Maintenance Services	Direct	89.82
10834	CCS Retail Business Readiness	Direct	33.49
10835	Cash Management & Investment Services	Direct	45.16
10836	Cash Remittance	Direct	29.89
10837	Corporate Finance Services	Direct	57.48
10838	Corporate Human Resources	Direct	101.67
10839	Corporate Tax	Direct	56.99
10840	Credit Administration Services	Direct	14.92
10841	Customer Service	Direct	24.41
10842	D-Electric Engineering Services	Direct	44.53
10843	Distribution Operations - Asset Management	Direct	68.47
10844	Distribution Operations - Asset Management	Direct	20.32
10845	Document Services	Direct	12.27
10846	Economic Development and Major Account Services	Direct	106.54
10847	Energy Efficiency Services	Direct	1.22
10848	Energy Marketing Accounting Services	Direct	26.24
10849	Energy Marketing Services	Direct	115.19
10850	Environmental Affairs Management	Direct	37.76
10851	Executive Management Services	Direct	(0.22)
10852	Executive Management Services	Direct	0.05
10853	Executive Management Services	Direct	0.05
10854	Executive Management Services	Direct	28.00
10855	External & Brand Communications	Direct	150.58
10856	Financial Planning & Budgeting	Direct	4.45
10857	Financial Planning & Budgeting	Direct	28.21
10858	Fuel Procurement	Direct	29.10
10859	Generation Services	Direct	251.45
10860	IT Client Services	Direct	89.79
10861	IT Corporate Functions Services	Direct	74.40
10862	IT Enhancements	Direct	113.50
10863	IT Security and Administrative Services	Direct	437.76
10864	Internal Auditing	Direct	90.58
10865	Material Logistics	Direct	53.69
10866	Metering	Direct	1.06
10867	Metering	Direct	35.45
10868	Network Trouble and Dispatch Services	Direct	16.46
10869	Project Engineering Services	Direct	7.86
10870	Project Engineering Services	Direct	6.75
10871	Project Engineering Services	Direct	9.32
10872	Regulatory Affairs Management	Direct	67.16
10873	Right-of-Way Services	Direct	17.05
10874	Sales & Marketing	Direct	6.88
10875	Security Services	Direct	10.95
10876	Substation Construction and Maintenance Services	Direct	1.26
10877	System Laboratory Services	Direct	21.92
10878	Technical & Safety Training	Direct	9.85

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Row #	From Department	Charge Type	Total \$ Amount
10879	Technical & Safety Training	Direct	41.42
10880	Technical & Safety Training	Direct	75.72
10881	Transmission	Direct	359.23
10882	Transmission	Direct	167.81
10883	Fuel Procurement	Direct	8.49
10884	Accounting & Financial Reporting	Direct	7.24
10885	Accounting & Financial Reporting	Direct	369.13
10886	Billing Integrity Services	Direct	100.47
10887	Building Operations & Maintenance Services	Direct	95.33
10888	CCS Retail Business Readiness	Direct	58.07
10889	Cash Management & Investment Services	Direct	42.43
10890	Cash Remittance	Direct	157.57
10891	Corporate Finance Services	Direct	56.48
10892	Corporate Human Resources	Direct	123.45
10893	Corporate Human Resources	Direct	15.80
10894	Corporate Tax	Direct	75.70
10895	Credit Administration Services	Direct	45.51
10896	Customer Service	Direct	477.15
10897	D-Electric Engineering Services	Direct	2.56
10898	D-Electric Engineering Services	Direct	62.31
10899	Distribution Operations - Asset Management	Direct	64.40
10900	Distribution Operations - Asset Management	Direct	28.71
10901	Document Services	Direct	12.27
10902	Economic Development and Major Account Services	Direct	203.10
10903	Energy Efficiency Services	Direct	1.03
10904	Energy Marketing Accounting Services	Direct	19.57
10905	Energy Marketing Services	Direct	161.73
10906	Energy Marketing Services	Direct	33.83
10907	Environmental Affairs Management	Direct	98.39
10908	Executive Management Services	Direct	173.22
10909	Executive Management Services	Direct	35.07
10910	Executive Management Services	Direct	20.66
10911	Executive Management Services	Direct	1.87
10912	External & Brand Communications	Direct	127.14
10913	Financial Planning & Budgeting	Direct	157.91
10914	Financial Planning & Budgeting	Direct	51.14
10915	Financial Planning & Budgeting	Direct	45.33
10916	Financial Systems	Direct	25.96
10917	Fuel Procurement	Direct	90.27
10918	Generation Services	Direct	365.49
10919	Generation Services	Direct	(0.38)
10920	IT Client Services	Direct	557.03
10921	IT Client Services	Direct	7.42
10922	IT Corporate Functions Services	Direct	114.31
10923	IT Enhancements	Direct	245.10
10924	IT Security and Administrative Services	Direct	858.48
10925	Internal Auditing	Direct	141.62
10926	Internal Communications	Direct	(4.23)
10927	Legal Services	Direct	229.58

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Row #	From Department	Charge Type	Total \$ Amount
10928	Load Forecasting Services	Direct	45.84
10929	Mapping and Records Management Services	Direct	9.73
10930	Market Forecasting Services	Direct	46.40
10931	Material Logistics	Direct	66.53
10932	Metering	Direct	16.79
10933	Metering	Direct	82.03
10934	Network Trouble and Dispatch Services	Direct	13.39
10935	Payroll	Direct	12.92
10936	Procurement & Major Contracts	Direct	137.30
10937	Project Engineering Services	Direct	2.97
10938	Project Engineering Services	Direct	28.60
10939	Project Engineering Services	Direct	2.56
10940	Public Affairs Management	Direct	9.00
10941	Regulatory Affairs Management	Direct	87.14
10942	Right-of-Way Services	Direct	4.07
10943	Sales & Marketing	Direct	31.66
10944	Security Services	Direct	47.80
10945	Sourcing Support	Direct	6.95
10946	Strategic Sourcing	Direct	66.65
10947	Substation Construction and Maintenance Services	Direct	15.16
10948	System Laboratory Services	Direct	83.89
10949	System Laboratory Services	Direct	0.83
10950	System Laboratory Services	Direct	10.69
10951	Technical & Safety Training	Direct	(3.28)
10952	Technical & Safety Training	Direct	(3.86)
10953	Technical & Safety Training	Direct	(7.20)
10954	Transmission	Direct	606.19
10955	Transmission	Direct	151.13
10956	Fuel Procurement	Direct	31.60
10957	Accounting & Financial Reporting	Direct	27.27
10958	Accounting & Financial Reporting	Direct	42.02
10959	Billing Integrity Services	Direct	16.68
10960	CCS Retail Business Readiness	Direct	17.26
10961	Cash Management & Investment Services	Direct	0.38
10962	Cash Remittance	Direct	2.79
10963	Compliance Services	Direct	45.81
10964	Corporate Finance Services	Direct	6.38
10965	Corporate Human Resources	Direct	22.31
10966	Corporate Human Resources	Direct	6.32
10967	Corporate Tax	Direct	4.34
10968	Credit Administration Services	Direct	4.94
10969	Customer Service	Direct	125.55
10970	D-Electric Engineering Services	Direct	4.29
10971	Distribution Operations - Asset Management	Direct	1.21
10972	Distribution Operations - Asset Management	Direct	2.60
10973	Economic Development and Major Account Services	Direct	25.57
10974	Energy Efficiency Services	Direct	2.80
10975	Energy Marketing Accounting Services	Direct	3.34
10976	Energy Marketing Services	Direct	13.95

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Row #	From Department	Charge Type	Total \$ Amount
10977	Environmental Affairs Management	Direct	18.06
10978	Executive Management Services	Direct	1.55
10979	Executive Management Services	Direct	1.98
10980	Financial Planning & Budgeting	Direct	1.81
10981	Financial Planning & Budgeting	Direct	6.32
10982	Financial Planning & Budgeting	Direct	32.20
10983	Financial Systems	Direct	3.25
10984	Fuel Procurement	Direct	10.52
10985	Generation Services	Direct	27.01
10986	Generation Services	Direct	1.03
10987	IT Client Services	Direct	56.11
10988	IT Client Services	Direct	0.39
10989	IT Corporate Functions Services	Direct	11.63
10990	IT Enhancements	Direct	21.39
10991	IT Security and Administrative Services	Direct	48.60
10992	Industrial Relations Management Services	Direct	1.57
10993	Internal Auditing	Direct	9.72
10994	Legal Services	Direct	14.97
10995	Mapping and Records Management Services	Direct	1.27
10996	Material Logistics	Direct	6.63
10997	Metering	Direct	1.41
10998	Metering	Direct	10.81
10999	Network Trouble and Dispatch Services	Direct	4.79
11000	Payroll	Direct	24.74
11001	Procurement & Major Contracts	Direct	4.91
11002	Public Affairs Management	Direct	2.45
11003	Regulatory Affairs Management	Direct	13.58
11004	Sales & Marketing	Direct	3.20
11005	Sourcing Support	Direct	0.77
11006	Strategic Sourcing	Direct	11.68
11007	Substation Construction and Maintenance Services	Direct	13.25
11008	System Laboratory Services	Direct	12.58
11009	System Laboratory Services	Direct	0.83
11010	Technical & Safety Training	Direct	2.70
11011	Technical & Safety Training	Direct	18.42
11012	Technical & Safety Training	Direct	7.49
11013	Transmission	Direct	34.54
11014	Corporate Human Resources	Direct	17.49
11015	Billing Integrity Services	Direct	50.75
11016	Corporate Human Resources	Direct	50.04
11017	Corporate Human Resources	Direct	51.13
11018	Customer Service	Direct	62.44
11019	Energy Marketing Accounting Services	Direct	8.69
11020	Energy Marketing Services	Direct	34.34
11021	Energy Marketing Services	Direct	99.31
11022	Environmental Affairs Management	Direct	9.11
11023	Executive Management Services	Direct	98.69
11024	Financial Planning & Budgeting	Direct	5.11
11025	Financial Planning & Budgeting	Direct	10.17

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Row #	From Department	Charge Type	Total \$ Amount
11026	Generation Services	Direct	0.80
11027	IT Client Services	Direct	2.97
11028	IT Security and Administrative Services	Direct	0.34
11029	Internal Communications	Direct	27.97
11030	Metering	Direct	1.68
11031	Metering	Direct	20.17
11032	Network Trouble and Dispatch Services	Direct	16.27
11033	Technical & Safety Training	Direct	10.95
11034	Technical & Safety Training	Direct	40.53
11035	Technical & Safety Training	Direct	77.67
11036	Transmission	Direct	13.76
11037	Accounting & Financial Reporting	Direct	13.45
11038	Building Operations & Maintenance Services	Direct	(1.42)
11039	Corporate Human Resources	Direct	44.48
11040	Corporate Human Resources	Direct	0.56
11041	Corporate Tax	Direct	20.74
11042	Customer Service	Direct	1.36
11043	Energy Marketing Services	Direct	(1.34)
11044	External & Brand Communications	Direct	16.03
11045	Financial Planning & Budgeting	Direct	28.41
11046	Financial Systems	Direct	14.27
11047	Fuel Procurement	Direct	42.01
11048	Generation Services	Direct	68.16
11049	Industrial Relations Management Services	Direct	36.32
11050	Metering	Direct	12.03
11051	Network Trouble and Dispatch Services	Direct	41.69
11052	Technical & Safety Training	Direct	15.48
11053	Accounting & Financial Reporting	Direct	105.07
11054	Billing Integrity Services	Direct	66.28
11055	Building Operations & Maintenance Services	Direct	11.34
11056	CCS Retail Business Readiness	Direct	33.31
11057	Cash Remittance	Direct	46.82
11058	Compliance Services	Direct	54.92
11059	Corporate Human Resources	Direct	0.68
11060	Corporate Human Resources	Direct	55.46
11061	Corporate Tax	Direct	50.56
11062	Customer Service	Direct	435.53
11063	D-Electric Engineering Services	Direct	3.19
11064	D-Electric Engineering Services	Direct	33.22
11065	Distribution Operations - Asset Management	Direct	9.45
11066	Economic Development and Major Account Services	Direct	33.16
11067	Energy Efficiency Services	Direct	24.51
11068	Energy Marketing Services	Direct	90.17
11069	Energy Marketing Services	Direct	302.72
11070	Environmental Affairs Management	Direct	91.91
11071	Executive Management Services	Direct	162.78
11072	Executive Management Services	Direct	10.23
11073	Financial Planning & Budgeting	Direct	183.84
11074	Financial Planning & Budgeting	Direct	10.17

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Row #	From Department	Charge Type	Total \$ Amount
11075	Financial Systems	Direct	43.21
11076	Fuel Procurement	Direct	76.45
11077	Generation Services	Direct	12.43
11078	Generation Services	Direct	229.11
11079	IT Client Services	Direct	39.38
11080	IT Corporate Functions Services	Direct	64.50
11081	IT Enhancements	Direct	1.51
11082	IT Security and Administrative Services	Direct	426.15
11083	Industrial Relations Management Services	Direct	40.90
11084	Internal Auditing	Direct	31.38
11085	Legal Services	Direct	231.32
11086	Load Forecasting Services	Direct	52.98
11087	Mapping and Records Management Services	Direct	10.09
11088	Market Forecasting Services	Direct	47.12
11089	Material Logistics	Direct	14.34
11090	Metering	Direct	13.71
11091	Metering	Direct	33.96
11092	Network Trouble and Dispatch Services	Direct	47.51
11093	Payroll	Direct	34.86
11094	Procurement & Major Contracts	Direct	130.75
11095	Project Engineering Services	Direct	7.14
11096	Public Affairs Management	Direct	11.99
11097	Regulatory Affairs Management	Direct	89.35
11098	Right-of-Way Services	Direct	8.10
11099	Sales & Marketing	Direct	28.99
11100	Security Services	Direct	34.03
11101	Sourcing Support	Direct	6.56
11102	Strategic Sourcing	Direct	68.38
11103	Substation Construction and Maintenance Services	Direct	17.93
11104	System Laboratory Services	Direct	19.27
11105	Technical & Safety Training	Direct	16.54
11106	Technical & Safety Training	Direct	27.51
11107	Transmission	Direct	238.79
11108	Transmission	Direct	21.41
11109	Transmission	Direct	34.54
11110	Corporate Human Resources	Direct	15.90
11111	Accounting & Financial Reporting	Direct	3.23
11112	Generation Services	Direct	4.41
11113	Generation Services	Direct	5.83
11114	Generation Services	Direct	8.53
11115	Substation Construction and Maintenance Services	Direct	0.54
11116	IT Platform Services	Direct	0.28
11117	Billing Integrity Services	Direct	0.25
11118	IT Platform Services	Direct	10.51
11119	Substation Construction and Maintenance Services	Direct	0.22
11120	Substation Construction and Maintenance Services	Direct	0.73
11121	Meter Operations Services	Direct	0.40
11122	Substation Construction and Maintenance Services	Direct	1.22
11123	Technical & Safety Training	Direct	1.45

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Row #	From Department	Charge Type	Total \$ Amount
11124	Substation Construction and Maintenance Services	Direct	0.63
11125	IT Platform Services	Direct	15.58
11126	IT Platform Services	Direct	0.32
11127	Meter Operations Services	Direct	0.40
11128	Substation Construction and Maintenance Services	Direct	0.46
11129	Technical & Safety Training	Direct	2.87
11130	Billing Integrity Services	Direct	0.45
11131	IT Platform Services	Direct	23.39
11132	IT Platform Services	Direct	0.16
11133	IT Platform Services	Direct	0.32
11134	Meter Operations Services	Direct	0.50
11135	Substation Construction and Maintenance Services	Direct	0.69
11136	Technical & Safety Training	Direct	0.64
11137	Billing Integrity Services	Direct	2.81
11138	Building Operations & Maintenance Services	Direct	2.10
11139	Corporate Human Resources	Direct	5.06
11140	Corporate Human Resources	Direct	34.18
11141	Customer Service	Direct	50.05
11142	D-Electric Engineering Services	Direct	0.85
11143	Economic Development and Major Account Services	Direct	10.80
11144	Executive Management Services	Direct	1.16
11145	Executive Management Services	Direct	10.44
11146	Generation Services	Direct	17.28
11147	IT Corporate Functions Services	Direct	25.96
11148	IT Security and Administrative Services	Direct	73.66
11149	Regulatory Affairs Management	Direct	39.11
11150	Substation Construction and Maintenance Services	Direct	1.79
11151	Transmission	Direct	37.54
11152	Accounting & Financial Reporting	Direct	10.96
11153	Cash Remittance	Direct	13.54
11154	Compliance Services	Direct	0.25
11155	Corporate Finance Services	Direct	(0.85)
11156	Corporate Human Resources	Direct	64.99
11157	Corporate Human Resources	Direct	31.50
11158	Corporate Tax	Direct	0.35
11159	Credit Administration Services	Direct	11.70
11160	Customer Service	Direct	131.13
11161	Customer Service	Direct	0.54
11162	Economic Development and Major Account Services	Direct	61.67
11163	Energy Efficiency Services	Direct	12.50
11164	Energy Marketing Accounting Services	Direct	1.77
11165	Energy Marketing Services	Direct	10.59
11166	Energy Marketing Services	Direct	114.06
11167	Environmental Affairs Management	Direct	68.94
11168	Executive Management Services	Direct	70.38
11169	Executive Management Services	Direct	7.00
11170	Executive Management Services	Direct	6.01
11171	Executive Management Services	Direct	8.30
11172	Financial Planning & Budgeting	Direct	13.82

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Row #	From Department	Charge Type	Total \$ Amount
11173	Financial Planning & Budgeting	Direct	22.32
11174	Financial Planning & Budgeting	Direct	7.06
11175	Fuel Procurement	Direct	46.84
11176	Generation Services	Direct	5.91
11177	Generation Services	Direct	107.60
11178	IT Client Services	Direct	1.02
11179	IT Client Services	Direct	190.13
11180	IT Corporate Functions Services	Direct	20.80
11181	IT Enhancements	Direct	52.98
11182	IT Security and Administrative Services	Direct	53.38
11183	Internal Auditing	Direct	13.77
11184	Internal Communications	Direct	12.07
11185	Metering	Direct	17.16
11186	Public Affairs Management	Direct	9.41
11187	Regulatory Affairs Management	Direct	6.23
11188	Substation Construction and Maintenance Services	Direct	3.54
11189	System Laboratory Services	Direct	28.94
11190	System Laboratory Services	Direct	0.72
11191	System Laboratory Services	Direct	3.91
11192	Technical & Safety Training	Direct	21.78
11193	Technical & Safety Training	Direct	16.64
11194	Transmission	Direct	142.72
11195	Fuel Procurement	Direct	8.62
11196	Accounting & Financial Reporting	Direct	7.36
11197	Accounting & Financial Reporting	Direct	134.02
11198	Billing Integrity Services	Direct	19.93
11199	Building Operations & Maintenance Services	Direct	38.85
11200	CCS Retail Business Readiness	Direct	14.49
11201	Cash Management & Investment Services	Direct	19.53
11202	Cash Remittance	Direct	12.92
11203	Corporate Finance Services	Direct	24.86
11204	Corporate Human Resources	Direct	43.98
11205	Corporate Tax	Direct	24.65
11206	Credit Administration Services	Direct	6.45
11207	Customer Service	Direct	10.55
11208	D-Electric Engineering Services	Direct	19.26
11209	Distribution Operations - Asset Management	Direct	29.62
11210	Distribution Operations - Asset Management	Direct	8.79
11211	Document Services	Direct	5.30
11212	Economic Development and Major Account Services	Direct	46.08
11213	Energy Efficiency Services	Direct	0.53
11214	Energy Marketing Accounting Services	Direct	11.34
11215	Energy Marketing Services	Direct	49.83
11216	Environmental Affairs Management	Direct	16.33
11217	Executive Management Services	Direct	(0.09)
11218	Executive Management Services	Direct	0.02
11219	Executive Management Services	Direct	0.02
11220	Executive Management Services	Direct	12.11
11221	External & Brand Communications	Direct	65.12

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Row #	From Department	Charge Type	Total \$ Amount
11222	Financial Planning & Budgeting	Direct	1.93
11223	Financial Planning & Budgeting	Direct	12.20
11224	Fuel Procurement	Direct	12.59
11225	Generation Services	Direct	108.52
11226	IT Client Services	Direct	38.84
11227	IT Corporate Functions Services	Direct	32.19
11228	IT Enhancements	Direct	49.09
11229	IT Security and Administrative Services	Direct	189.36
11230	Internal Auditing	Direct	39.18
11231	Material Logistics	Direct	23.22
11232	Metering	Direct	15.33
11233	Metering	Direct	0.45
11234	Network Trouble and Dispatch Services	Direct	7.12
11235	Project Engineering Services	Direct	3.40
11236	Project Engineering Services	Direct	2.92
11237	Project Engineering Services	Direct	4.03
11238	Regulatory Affairs Management	Direct	29.05
11239	Right-of-Way Services	Direct	7.38
11240	Sales & Marketing	Direct	2.98
11241	Security Services	Direct	4.73
11242	Substation Construction and Maintenance Services	Direct	0.55
11243	System Laboratory Services	Direct	9.48
11244	Technical & Safety Training	Direct	4.26
11245	Technical & Safety Training	Direct	17.91
11246	Technical & Safety Training	Direct	32.75
11247	Transmission	Direct	155.36
11248	Transmission	Direct	72.58
11249	Fuel Procurement	Direct	3.67
11250	Accounting & Financial Reporting	Direct	3.13
11251	Accounting & Financial Reporting	Direct	159.65
11252	Billing Integrity Services	Direct	43.43
11253	Building Operations & Maintenance Services	Direct	41.24
11254	CCS Retail Business Readiness	Direct	25.12
11255	Cash Management & Investment Services	Direct	18.36
11256	Cash Remittance	Direct	68.14
11257	Corporate Finance Services	Direct	24.42
11258	Corporate Human Resources	Direct	6.83
11259	Corporate Human Resources	Direct	53.40
11260	Corporate Tax	Direct	32.74
11261	Credit Administration Services	Direct	19.68
11262	Customer Service	Direct	206.35
11263	D-Electric Engineering Services	Direct	26.95
11264	D-Electric Engineering Services	Direct	1.11
11265	Distribution Operations - Asset Management	Direct	27.86
11266	Distribution Operations - Asset Management	Direct	12.41
11267	Document Services	Direct	5.30
11268	Economic Development and Major Account Services	Direct	87.84
11269	Energy Efficiency Services	Direct	0.45
11270	Energy Marketing Accounting Services	Direct	8.47

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Row #	From Department	Charge Type	Total \$ Amount
11271	Energy Marketing Services	Direct	69.95
11272	Energy Marketing Services	Direct	14.63
11273	Environmental Affairs Management	Direct	42.56
11274	Executive Management Services	Direct	0.82
11275	Executive Management Services	Direct	8.94
11276	Executive Management Services	Direct	15.17
11277	Executive Management Services	Direct	74.94
11278	External & Brand Communications	Direct	54.99
11279	Financial Planning & Budgeting	Direct	68.29
11280	Financial Planning & Budgeting	Direct	22.13
11281	Financial Planning & Budgeting	Direct	19.60
11282	Financial Systems	Direct	11.22
11283	Fuel Procurement	Direct	39.04
11284	Generation Services	Direct	157.97
11285	Generation Services	Direct	(0.16)
11286	IT Client Services	Direct	240.90
11287	IT Client Services	Direct	3.21
11288	IT Corporate Functions Services	Direct	49.44
11289	IT Enhancements	Direct	106.00
11290	IT Security and Administrative Services	Direct	371.31
11291	Internal Auditing	Direct	61.25
11292	Internal Communications	Direct	(1.83)
11293	Legal Services	Direct	99.30
11294	Load Forecasting Services	Direct	19.83
11295	Mapping and Records Management Services	Direct	4.21
11296	Market Forecasting Services	Direct	20.07
11297	Material Logistics	Direct	28.78
11298	Metering	Direct	35.47
11299	Metering	Direct	7.26
11300	Network Trouble and Dispatch Services	Direct	5.79
11301	Payroll	Direct	5.59
11302	Procurement & Major Contracts	Direct	59.39
11303	Project Engineering Services	Direct	1.28
11304	Project Engineering Services	Direct	12.37
11305	Project Engineering Services	Direct	1.11
11306	Public Affairs Management	Direct	3.89
11307	Regulatory Affairs Management	Direct	37.69
11308	Right-of-Way Services	Direct	1.76
11309	Sales & Marketing	Direct	13.69
11310	Security Services	Direct	20.67
11311	Sourcing Support	Direct	3.01
11312	Strategic Sourcing	Direct	28.83
11313	Substation Construction and Maintenance Services	Direct	6.56
11314	System Laboratory Services	Direct	36.27
11315	System Laboratory Services	Direct	0.36
11316	System Laboratory Services	Direct	4.62
11317	Technical & Safety Training	Direct	(1.42)
11318	Technical & Safety Training	Direct	(1.67)
11319	Technical & Safety Training	Direct	(3.11)

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Row #	From Department	Charge Type	Total \$ Amount
11320	Transmission	Direct	262.18
11321	Transmission	Direct	65.37
11322	Fuel Procurement	Direct	13.67
11323	Accounting & Financial Reporting	Direct	11.80
11324	Accounting & Financial Reporting	Direct	18.18
11325	Billing Integrity Services	Direct	7.23
11326	CCS Retail Business Readiness	Direct	7.47
11327	Cash Management & Investment Services	Direct	0.16
11328	Cash Remittance	Direct	1.20
11329	Compliance Services	Direct	19.81
11330	Corporate Finance Services	Direct	2.76
11331	Corporate Human Resources	Direct	9.66
11332	Corporate Human Resources	Direct	2.74
11333	Corporate Tax	Direct	1.88
11334	Credit Administration Services	Direct	2.14
11335	Customer Service	Direct	54.29
11336	D-Electric Engineering Services	Direct	1.86
11337	Distribution Operations - Asset Management	Direct	0.52
11338	Distribution Operations - Asset Management	Direct	1.12
11339	Economic Development and Major Account Services	Direct	11.06
11340	Energy Efficiency Services	Direct	1.21
11341	Energy Marketing Accounting Services	Direct	1.45
11342	Energy Marketing Services	Direct	6.04
11343	Environmental Affairs Management	Direct	7.81
11344	Executive Management Services	Direct	0.68
11345	Executive Management Services	Direct	0.86
11346	Financial Planning & Budgeting	Direct	13.93
11347	Financial Planning & Budgeting	Direct	2.73
11348	Financial Planning & Budgeting	Direct	0.78
11349	Financial Systems	Direct	1.41
11350	Fuel Procurement	Direct	4.55
11351	Generation Services	Direct	11.63
11352	Generation Services	Direct	0.44
11353	IT Client Services	Direct	24.26
11354	IT Client Services	Direct	0.17
11355	IT Corporate Functions Services	Direct	5.03
11356	IT Enhancements	Direct	9.24
11357	IT Security and Administrative Services	Direct	21.01
11358	Industrial Relations Management Services	Direct	0.68
11359	Internal Auditing	Direct	4.20
11360	Legal Services	Direct	6.46
11361	Mapping and Records Management Services	Direct	0.55
11362	Material Logistics	Direct	2.86
11363	Metering	Direct	0.61
11364	Metering	Direct	4.68
11365	Network Trouble and Dispatch Services	Direct	2.07
11366	Payroll	Direct	10.70
11367	Procurement & Major Contracts	Direct	2.12
11368	Public Affairs Management	Direct	1.06

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Row #	From Department	Charge Type	Total \$ Amount
11369	Regulatory Affairs Management	Direct	5.88
11370	Sales & Marketing	Direct	1.38
11371	Sourcing Support	Direct	0.33
11372	Strategic Sourcing	Direct	5.05
11373	Substation Construction and Maintenance Services	Direct	5.73
11374	System Laboratory Services	Direct	5.44
11375	System Laboratory Services	Direct	0.36
11376	Technical & Safety Training	Direct	1.16
11377	Technical & Safety Training	Direct	7.97
11378	Technical & Safety Training	Direct	3.24
11379	Transmission	Direct	14.94
11380	Corporate Human Resources	Direct	7.57
11381	Billing Integrity Services	Direct	21.95
11382	Corporate Human Resources	Direct	21.65
11383	Corporate Human Resources	Direct	22.12
11384	Customer Service	Direct	27.00
11385	Energy Marketing Accounting Services	Direct	3.76
11386	Energy Marketing Services	Direct	14.86
11387	Energy Marketing Services	Direct	42.95
11388	Environmental Affairs Management	Direct	3.94
11389	Executive Management Services	Direct	42.69
11390	Financial Planning & Budgeting	Direct	2.21
11391	Financial Planning & Budgeting	Direct	4.40
11392	Generation Services	Direct	0.35
11393	IT Client Services	Direct	1.28
11394	IT Security and Administrative Services	Direct	0.15
11395	Internal Communications	Direct	12.10
11396	Metering	Direct	0.73
11397	Metering	Direct	8.72
11398	Network Trouble and Dispatch Services	Direct	7.04
11399	Technical & Safety Training	Direct	4.74
11400	Technical & Safety Training	Direct	17.52
11401	Technical & Safety Training	Direct	33.59
11402	Transmission	Direct	5.95
11403	Accounting & Financial Reporting	Direct	5.82
11404	Building Operations & Maintenance Services	Direct	(0.61)
11405	Corporate Human Resources	Direct	19.24
11406	Corporate Human Resources	Direct	0.24
11407	Corporate Tax	Direct	8.97
11408	Customer Service	Direct	0.59
11409	Energy Marketing Services	Direct	(0.58)
11410	External & Brand Communications	Direct	6.93
11411	Financial Planning & Budgeting	Direct	12.29
11412	Financial Systems	Direct	6.17
11413	Fuel Procurement	Direct	18.17
11414	Generation Services	Direct	29.48
11415	Industrial Relations Management Services	Direct	15.71
11416	Metering	Direct	5.20
11417	Network Trouble and Dispatch Services	Direct	18.03

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Row #	From Department	Charge Type	Total \$ Amount
11418	Technical & Safety Training	Direct	6.70
11419	Accounting & Financial Reporting	Direct	45.45
11420	Billing Integrity Services	Direct	28.67
11421	Building Operations & Maintenance Services	Direct	4.91
11422	CCS Retail Business Readiness	Direct	14.41
11423	Cash Remittance	Direct	20.25
11424	Compliance Services	Direct	23.75
11425	Corporate Human Resources	Direct	23.99
11426	Corporate Human Resources	Direct	0.30
11427	Corporate Tax	Direct	21.87
11428	Customer Service	Direct	188.37
11429	D-Electric Engineering Services	Direct	1.38
11430	D-Electric Engineering Services	Direct	14.36
11431	Distribution Operations - Asset Management	Direct	4.09
11432	Economic Development and Major Account Services	Direct	14.34
11433	Energy Efficiency Services	Direct	10.60
11434	Energy Marketing Services	Direct	130.94
11435	Energy Marketing Services	Direct	39.01
11436	Environmental Affairs Management	Direct	39.75
11437	Executive Management Services	Direct	70.40
11438	Executive Management Services	Direct	4.42
11439	Financial Planning & Budgeting	Direct	79.51
11440	Financial Planning & Budgeting	Direct	4.40
11441	Financial Systems	Direct	18.69
11442	Fuel Procurement	Direct	33.06
11443	Generation Services	Direct	99.13
11444	Generation Services	Direct	5.35
11445	IT Client Services	Direct	17.03
11446	IT Corporate Functions Services	Direct	27.89
11447	IT Enhancements	Direct	0.65
11448	IT Security and Administrative Services	Direct	184.30
11449	Industrial Relations Management Services	Direct	17.69
11450	Internal Auditing	Direct	13.58
11451	Legal Services	Direct	100.04
11452	Load Forecasting Services	Direct	22.91
11453	Mapping and Records Management Services	Direct	4.36
11454	Market Forecasting Services	Direct	20.38
11455	Material Logistics	Direct	6.20
11456	Metering	Direct	5.93
11457	Metering	Direct	14.69
11458	Network Trouble and Dispatch Services	Direct	20.55
11459	Payroll	Direct	15.08
11460	Procurement & Major Contracts	Direct	56.56
11461	Project Engineering Services	Direct	3.10
11462	Public Affairs Management	Direct	5.19
11463	Regulatory Affairs Management	Direct	38.65
11464	Right-of-Way Services	Direct	3.50
11465	Sales & Marketing	Direct	12.54
11466	Security Services	Direct	14.72

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
11467	May-11	926005	LONG TERM DISABILITY EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
11468	May-11	926005	LONG TERM DISABILITY EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
11469	May-11	926005	LONG TERM DISABILITY EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
11470	May-11	926005	LONG TERM DISABILITY EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
11471	May-11	926005	LONG TERM DISABILITY EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
11472	May-11	926005	LONG TERM DISABILITY EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
11473	May-11	926005	LONG TERM DISABILITY EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
11474	May-11	926005	LONG TERM DISABILITY EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
11475	May-11	926005	LONG TERM DISABILITY EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
11476	May-11	926005	LONG TERM DISABILITY EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
11477	May-11	926005	LONG TERM DISABILITY EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
11478	May-11	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
11479	May-11	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
11480	May-11	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
11481	May-11	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
11482	May-11	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
11483	May-11	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
11484	May-11	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
11485	May-11	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
11486	May-11	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
11487	May-11	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
11488	May-11	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
11489	May-11	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
11490	May-11	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
11491	May-11	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
11492	May-11	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
11493	May-11	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
11494	May-11	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
11495	May-11	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
11496	May-11	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
11497	May-11	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
11498	May-11	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
11499	May-11	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
11500	May-11	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
11501	May-11	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
11502	May-11	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
11503	May-11	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
11504	May-11	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
11505	May-11	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
11506	May-11	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
11507	May-11	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
11508	May-11	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
11509	May-11	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
11510	May-11	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
11511	May-11	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
11512	May-11	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
11513	May-11	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
11514	May-11	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
11515	May-11	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020

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Row #	From Department	Charge Type	Total \$ Amount
11467	Sourcing Support	Direct	2.84
11468	Strategic Sourcing	Direct	29.58
11469	Substation Construction and Maintenance Services	Direct	7.75
11470	System Laboratory Services	Direct	8.34
11471	Technical & Safety Training	Direct	7.15
11472	Technical & Safety Training	Direct	11.90
11473	Transmission	Direct	9.26
11474	Transmission	Direct	103.24
11475	Transmission	Direct	14.94
11476	Corporate Human Resources	Direct	6.88
11477	Accounting & Financial Reporting	Direct	1.40
11478	Generation Services	Direct	32.23
11479	Generation Services	Direct	42.41
11480	Generation Services	Direct	61.89
11481	Substation Construction and Maintenance Services	Direct	3.90
11482	IT Platform Services	Direct	2.06
11483	Billing Integrity Services	Direct	1.83
11484	IT Platform Services	Direct	76.56
11485	Substation Construction and Maintenance Services	Direct	1.60
11486	Substation Construction and Maintenance Services	Direct	5.35
11487	Meter Operations Services	Direct	2.92
11488	Substation Construction and Maintenance Services	Direct	8.91
11489	Technical & Safety Training	Direct	10.56
11490	Substation Construction and Maintenance Services	Direct	4.56
11491	IT Platform Services	Direct	113.48
11492	IT Platform Services	Direct	2.32
11493	Meter Operations Services	Direct	2.92
11494	Substation Construction and Maintenance Services	Direct	3.36
11495	Technical & Safety Training	Direct	20.89
11496	Billing Integrity Services	Direct	3.29
11497	IT Platform Services	Direct	170.29
11498	IT Platform Services	Direct	1.16
11499	IT Platform Services	Direct	2.36
11500	Meter Operations Services	Direct	3.65
11501	Substation Construction and Maintenance Services	Direct	5.01
11502	Technical & Safety Training	Direct	4.70
11503	Billing Integrity Services	Direct	13.85
11504	Building Operations & Maintenance Services	Direct	10.35
11505	Corporate Human Resources	Direct	168.27
11506	Corporate Human Resources	Direct	24.92
11507	Customer Service	Direct	246.36
11508	D-Electric Engineering Services	Direct	4.20
11509	Economic Development and Major Account Services	Direct	53.18
11510	Executive Management Services	Direct	5.72
11511	Executive Management Services	Direct	51.40
11512	Generation Services	Direct	85.02
11513	IT Corporate Functions Services	Direct	127.79
11514	IT Security and Administrative Services	Direct	362.54
11515	Regulatory Affairs Management	Direct	192.55

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Row #	From Department	Charge Type	Total \$ Amount
11516	Substation Construction and Maintenance Services	Direct	8.79
11517	Transmission	Direct	184.81
11518	Accounting & Financial Reporting	Direct	53.98
11519	Cash Remittance	Direct	66.69
11520	Compliance Services	Direct	0.43
11521	Corporate Finance Services	Direct	(1.44)
11522	Corporate Human Resources	Direct	319.99
11523	Corporate Human Resources	Direct	155.08
11524	Corporate Tax	Direct	0.59
11525	Credit Administration Services	Direct	57.56
11526	Customer Service	Direct	640.12
11527	Customer Service	Direct	0.92
11528	Economic Development and Major Account Services	Direct	303.56
11529	Energy Efficiency Services	Direct	61.55
11530	Energy Marketing Accounting Services	Direct	8.71
11531	Energy Marketing Services	Direct	52.12
11532	Energy Marketing Services	Direct	555.07
11533	Environmental Affairs Management	Direct	339.36
11534	Executive Management Services	Direct	40.86
11535	Executive Management Services	Direct	29.59
11536	Executive Management Services	Direct	34.51
11537	Executive Management Services	Direct	346.53
11538	Financial Planning & Budgeting	Direct	72.27
11539	Financial Planning & Budgeting	Direct	109.87
11540	Financial Planning & Budgeting	Direct	34.77
11541	Fuel Procurement	Direct	219.75
11542	Generation Services	Direct	274.52
11543	Generation Services	Direct	29.27
11544	IT Client Services	Direct	935.91
11545	IT Client Services	Direct	5.00
11546	IT Corporate Functions Services	Direct	102.43
11547	IT Enhancements	Direct	260.82
11548	IT Security and Administrative Services	Direct	292.21
11549	Internal Auditing	Direct	67.81
11550	Internal Communications	Direct	59.47
11551	Metering	Direct	65.66
11552	Public Affairs Management	Direct	46.31
11553	Regulatory Affairs Management	Direct	30.62
11554	Substation Construction and Maintenance Services	Direct	17.43
11555	System Laboratory Services	Direct	142.45
11556	System Laboratory Services	Direct	3.55
11557	System Laboratory Services	Direct	19.27
11558	Technical & Safety Training	Direct	107.30
11559	Technical & Safety Training	Direct	81.94
11560	Transmission	Direct	436.38
11561	Fuel Procurement	Direct	42.45
11562	Accounting & Financial Reporting	Direct	36.22
11563	Accounting & Financial Reporting	Direct	659.81
11564	Billing Integrity Services	Direct	98.17

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Row #	From Department	Charge Type	Total \$ Amount
11565	Building Operations & Maintenance Services	Direct	191.24
11566	CCS Retail Business Readiness	Direct	71.30
11567	Cash Management & Investment Services	Direct	96.15
11568	Cash Remittance	Direct	63.64
11569	Corporate Finance Services	Direct	122.38
11570	Corporate Human Resources	Direct	216.50
11571	Corporate Tax	Direct	121.33
11572	Credit Administration Services	Direct	31.76
11573	Customer Service	Direct	51.97
11574	D-Electric Engineering Services	Direct	94.80
11575	Distribution Operations - Asset Management	Direct	145.80
11576	Distribution Operations - Asset Management	Direct	43.26
11577	Document Services	Direct	26.12
11578	Economic Development and Major Account Services	Direct	226.84
11579	Energy Efficiency Services	Direct	2.59
11580	Energy Marketing Accounting Services	Direct	55.85
11581	Energy Marketing Services	Direct	245.27
11582	Environmental Affairs Management	Direct	80.40
11583	Executive Management Services	Direct	59.62
11584	Executive Management Services	Direct	0.12
11585	Executive Management Services	Direct	0.12
11586	Executive Management Services	Direct	(0.47)
11587	External & Brand Communications	Direct	320.63
11588	Financial Planning & Budgeting	Direct	9.46
11589	Financial Planning & Budgeting	Direct	60.05
11590	Fuel Procurement	Direct	61.96
11591	Generation Services	Direct	535.29
11592	IT Client Services	Direct	191.19
11593	IT Corporate Functions Services	Direct	158.41
11594	IT Enhancements	Direct	241.69
11595	IT Security and Administrative Services	Direct	932.01
11596	Internal Auditing	Direct	192.86
11597	Material Logistics	Direct	114.31
11598	Metering	Direct	2.25
11599	Metering	Direct	75.48
11600	Network Trouble and Dispatch Services	Direct	35.06
11601	Project Engineering Services	Direct	16.72
11602	Project Engineering Services	Direct	14.38
11603	Project Engineering Services	Direct	19.85
11604	Regulatory Affairs Management	Direct	142.99
11605	Right-of-Way Services	Direct	36.31
11606	Sales & Marketing	Direct	14.66
11607	Security Services	Direct	23.31
11608	Substation Construction and Maintenance Services	Direct	2.69
11609	System Laboratory Services	Direct	46.67
11610	Technical & Safety Training	Direct	161.22
11611	Technical & Safety Training	Direct	88.18
11612	Technical & Safety Training	Direct	20.98
11613	Transmission	Direct	764.73

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Row #	From Department	Charge Type	Total \$ Amount
11614	Transmission	Direct	357.31
11615	Fuel Procurement	Direct	18.09
11616	Accounting & Financial Reporting	Direct	15.42
11617	Accounting & Financial Reporting	Direct	785.92
11618	Billing Integrity Services	Direct	213.92
11619	Building Operations & Maintenance Services	Direct	203.03
11620	CCS Retail Business Readiness	Direct	123.62
11621	Cash Management & Investment Services	Direct	90.36
11622	Cash Remittance	Direct	335.51
11623	Corporate Finance Services	Direct	120.23
11624	Corporate Human Resources	Direct	262.83
11625	Corporate Human Resources	Direct	33.62
11626	Corporate Tax	Direct	161.18
11627	Credit Administration Services	Direct	96.88
11628	Customer Service	Direct	1,015.91
11629	D-Electric Engineering Services	Direct	5.44
11630	D-Electric Engineering Services	Direct	132.68
11631	Distribution Operations - Asset Management	Direct	137.14
11632	Distribution Operations - Asset Management	Direct	61.13
11633	Document Services	Direct	26.12
11634	Economic Development and Major Account Services	Direct	432.42
11635	Energy Efficiency Services	Direct	2.20
11636	Energy Marketing Accounting Services	Direct	41.67
11637	Energy Marketing Services	Direct	344.35
11638	Energy Marketing Services	Direct	72.02
11639	Environmental Affairs Management	Direct	209.50
11640	Executive Management Services	Direct	368.83
11641	Executive Management Services	Direct	74.68
11642	Executive Management Services	Direct	44.00
11643	Executive Management Services	Direct	4.00
11644	External & Brand Communications	Direct	270.68
11645	Financial Planning & Budgeting	Direct	336.23
11646	Financial Planning & Budgeting	Direct	108.90
11647	Financial Planning & Budgeting	Direct	96.52
11648	Financial Systems	Direct	55.26
11649	Fuel Procurement	Direct	192.21
11650	Generation Services	Direct	778.03
11651	Generation Services	Direct	(0.81)
11652	IT Client Services	Direct	1,185.99
11653	IT Client Services	Direct	15.81
11654	IT Corporate Functions Services	Direct	243.38
11655	IT Enhancements	Direct	521.82
11656	IT Security and Administrative Services	Direct	1,827.90
11657	Internal Auditing	Direct	301.55
11658	Internal Communications	Direct	(9.00)
11659	Legal Services	Direct	488.84
11660	Load Forecasting Services	Direct	97.60
11661	Mapping and Records Management Services	Direct	20.72
11662	Market Forecasting Services	Direct	98.80

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Row #	From Department	Charge Type	Total \$ Amount
11663	Material Logistics	Direct	141.65
11664	Metering	Direct	35.75
11665	Metering	Direct	174.64
11666	Network Trouble and Dispatch Services	Direct	28.50
11667	Payroll	Direct	27.52
11668	Procurement & Major Contracts	Direct	292.34
11669	Project Engineering Services	Direct	6.33
11670	Project Engineering Services	Direct	60.88
11671	Project Engineering Services	Direct	5.44
11672	Public Affairs Management	Direct	19.16
11673	Regulatory Affairs Management	Direct	185.56
11674	Right-of-Way Services	Direct	8.67
11675	Sales & Marketing	Direct	67.42
11676	Security Services	Direct	101.78
11677	Sourcing Support	Direct	14.79
11678	Strategic Sourcing	Direct	141.92
11679	Substation Construction and Maintenance Services	Direct	32.29
11680	System Laboratory Services	Direct	178.58
11681	System Laboratory Services	Direct	1.77
11682	System Laboratory Services	Direct	22.75
11683	Technical & Safety Training	Direct	(6.99)
11684	Technical & Safety Training	Direct	(8.22)
11685	Technical & Safety Training	Direct	(15.32)
11686	Transmission	Direct	1,290.57
11687	Transmission	Direct	321.77
11688	Fuel Procurement	Direct	67.28
11689	Accounting & Financial Reporting	Direct	58.07
11690	Accounting & Financial Reporting	Direct	89.49
11691	Billing Integrity Services	Direct	35.50
11692	CCS Retail Business Readiness	Direct	36.74
11693	Cash Management & Investment Services	Direct	0.79
11694	Cash Remittance	Direct	5.95
11695	Compliance Services	Direct	97.53
11696	Corporate Finance Services	Direct	13.58
11697	Corporate Human Resources	Direct	47.52
11698	Corporate Human Resources	Direct	13.47
11699	Corporate Tax	Direct	9.24
11700	Credit Administration Services	Direct	10.52
11701	Customer Service	Direct	267.31
11702	D-Electric Engineering Services	Direct	9.14
11703	Distribution Operations - Asset Management	Direct	2.57
11704	Distribution Operations - Asset Management	Direct	5.54
11705	Economic Development and Major Account Services	Direct	54.44
11706	Energy Efficiency Services	Direct	5.97
11707	Energy Marketing Accounting Services	Direct	7.11
11708	Energy Marketing Services	Direct	29.71
11709	Environmental Affairs Management	Direct	38.45
11710	Executive Management Services	Direct	3.31
11711	Executive Management Services	Direct	4.22

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Row #	From Department	Charge Type	Total \$ Amount
11712	Financial Planning & Budgeting	Direct	68.57
11713	Financial Planning & Budgeting	Direct	13.45
11714	Financial Planning & Budgeting	Direct	3.86
11715	Financial Systems	Direct	6.92
11716	Fuel Procurement	Direct	22.39
11717	Generation Services	Direct	2.20
11718	Generation Services	Direct	57.49
11719	IT Client Services	Direct	0.83
11720	IT Client Services	Direct	119.43
11721	IT Corporate Functions Services	Direct	24.79
11722	IT Enhancements	Direct	45.51
11723	IT Security and Administrative Services	Direct	103.43
11724	Industrial Relations Management Services	Direct	3.33
11725	Internal Auditing	Direct	20.70
11726	Legal Services	Direct	31.87
11727	Mapping and Records Management Services	Direct	2.70
11728	Material Logistics	Direct	14.12
11729	Metering	Direct	2.99
11730	Metering	Direct	23.02
11731	Network Trouble and Dispatch Services	Direct	10.21
11732	Payroll	Direct	52.69
11733	Procurement & Major Contracts	Direct	10.45
11734	Public Affairs Management	Direct	5.23
11735	Regulatory Affairs Management	Direct	28.93
11736	Sales & Marketing	Direct	6.81
11737	Sourcing Support	Direct	1.64
11738	Strategic Sourcing	Direct	24.85
11739	Substation Construction and Maintenance Services	Direct	28.20
11740	System Laboratory Services	Direct	26.77
11741	System Laboratory Services	Direct	1.77
11742	Technical & Safety Training	Direct	15.95
11743	Technical & Safety Training	Direct	39.22
11744	Technical & Safety Training	Direct	5.75
11745	Transmission	Direct	73.53
11746	Corporate Human Resources	Direct	37.24
11747	Billing Integrity Services	Direct	108.05
11748	Corporate Human Resources	Direct	106.57
11749	Corporate Human Resources	Direct	108.87
11750	Customer Service	Direct	132.94
11751	Energy Marketing Accounting Services	Direct	18.50
11752	Energy Marketing Services	Direct	73.12
11753	Energy Marketing Services	Direct	211.44
11754	Environmental Affairs Management	Direct	19.41
11755	Executive Management Services	Direct	210.11
11756	Financial Planning & Budgeting	Direct	10.89
11757	Financial Planning & Budgeting	Direct	21.65
11758	Generation Services	Direct	1.70
11759	IT Client Services	Direct	6.32
11760	IT Security and Administrative Services	Direct	0.73

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Row #	From Department	Charge Type	Total \$ Amount
11761	Internal Communications	Direct	59.57
11762	Metering	Direct	3.58
11763	Metering	Direct	42.94
11764	Network Trouble and Dispatch Services	Direct	34.63
11765	Technical & Safety Training	Direct	23.31
11766	Technical & Safety Training	Direct	86.28
11767	Technical & Safety Training	Direct	165.36
11768	Transmission	Direct	29.29
11769	Accounting & Financial Reporting	Direct	28.63
11770	Building Operations & Maintenance Services	Direct	(3.02)
11771	Corporate Human Resources	Direct	1.18
11772	Corporate Human Resources	Direct	94.72
11773	Corporate Tax	Direct	44.16
11774	Customer Service	Direct	2.89
11775	Energy Marketing Services	Direct	(2.85)
11776	External & Brand Communications	Direct	34.14
11777	Financial Planning & Budgeting	Direct	60.49
11778	Financial Systems	Direct	30.38
11779	Fuel Procurement	Direct	89.45
11780	Generation Services	Direct	145.12
11781	Industrial Relations Management Services	Direct	77.34
11782	Metering	Direct	25.61
11783	Network Trouble and Dispatch Services	Direct	88.77
11784	Technical & Safety Training	Direct	32.97
11785	Accounting & Financial Reporting	Direct	223.71
11786	Billing Integrity Services	Direct	141.10
11787	Building Operations & Maintenance Services	Direct	24.15
11788	CCS Retail Business Readiness	Direct	70.93
11789	Cash Remittance	Direct	99.71
11790	Compliance Services	Direct	116.94
11791	Corporate Human Resources	Direct	118.09
11792	Corporate Human Resources	Direct	1.45
11793	Corporate Tax	Direct	107.64
11794	Customer Service	Direct	927.28
11795	D-Electric Engineering Services	Direct	6.80
11796	D-Electric Engineering Services	Direct	70.73
11797	Distribution Operations - Asset Management	Direct	20.12
11798	Economic Development and Major Account Services	Direct	70.60
11799	Energy Efficiency Services	Direct	52.19
11800	Energy Marketing Services	Direct	192.03
11801	Energy Marketing Services	Direct	644.55
11802	Environmental Affairs Management	Direct	195.69
11803	Executive Management Services	Direct	346.59
11804	Executive Management Services	Direct	21.76
11805	Financial Planning & Budgeting	Direct	391.43
11806	Financial Planning & Budgeting	Direct	21.65
11807	Financial Systems	Direct	92.00
11808	Fuel Procurement	Direct	162.79
11809	Generation Services	Direct	487.88

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Row #	From Department	Charge Type	Total \$ Amount
11810	Generation Services	Direct	26.50
11811	IT Client Services	Direct	83.86
11812	IT Corporate Functions Services	Direct	137.33
11813	IT Enhancements	Direct	3.21
11814	IT Security and Administrative Services	Direct	907.38
11815	Industrial Relations Management Services	Direct	87.09
11816	Internal Auditing	Direct	66.81
11817	Legal Services	Direct	492.49
11818	Load Forecasting Services	Direct	112.80
11819	Mapping and Records Management Services	Direct	21.48
11820	Market Forecasting Services	Direct	100.33
11821	Material Logistics	Direct	30.53
11822	Metering	Direct	29.18
11823	Metering	Direct	72.32
11824	Network Trouble and Dispatch Services	Direct	101.14
11825	Payroll	Direct	74.22
11826	Procurement & Major Contracts	Direct	278.42
11827	Project Engineering Services	Direct	15.21
11828	Public Affairs Management	Direct	25.54
11829	Regulatory Affairs Management	Direct	190.24
11830	Right-of-Way Services	Direct	17.24
11831	Sales & Marketing	Direct	61.71
11832	Security Services	Direct	72.45
11833	Sourcing Support	Direct	13.97
11834	Strategic Sourcing	Direct	145.61
11835	Substation Construction and Maintenance Services	Direct	38.19
11836	System Laboratory Services	Direct	41.03
11837	Technical & Safety Training	Direct	35.21
11838	Technical & Safety Training	Direct	58.58
11839	Transmission	Direct	508.37
11840	Transmission	Direct	45.59
11841	Transmission	Direct	73.53
11842	Corporate Human Resources	Direct	33.85
11843	Accounting & Financial Reporting	Direct	6.88
11844	Generation Services	Direct	692.51
11845	Generation Services	Direct	911.83
11846	Generation Services	Direct	1,330.38
11847	Substation Construction and Maintenance Services	Direct	83.76
11848	IT Platform Services	Direct	44.36
11849	Billing Integrity Services	Direct	39.40
11850	IT Platform Services	Direct	1,645.36
11851	Substation Construction and Maintenance Services	Direct	34.45
11852	Substation Construction and Maintenance Services	Direct	114.94
11853	Meter Operations Services	Direct	62.69
11854	Substation Construction and Maintenance Services	Direct	191.46
11855	Technical & Safety Training	Direct	226.89
11856	Substation Construction and Maintenance Services	Direct	98.03
11857	IT Platform Services	Direct	2,438.83
11858	IT Platform Services	Direct	50.07

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Row #	From Department	Charge Type	Total \$ Amount
11859	Meter Operations Services	Direct	62.69
11860	Substation Construction and Maintenance Services	Direct	72.13
11861	Technical & Safety Training	Direct	448.85
11862	Billing Integrity Services	Direct	70.59
11863	IT Platform Services	Direct	3,659.86
11864	IT Platform Services	Direct	25.03
11865	IT Platform Services	Direct	50.69
11866	Meter Operations Services	Direct	78.36
11867	Substation Construction and Maintenance Services	Direct	107.69
11868	Technical & Safety Training	Direct	101.12
11869	Billing Integrity Services	Direct	256.66
11870	Building Operations & Maintenance Services	Direct	191.61
11871	Corporate Human Resources	Direct	3,116.56
11872	Corporate Human Resources	Direct	461.45
11873	Customer Service	Direct	4,562.92
11874	D-Electric Engineering Services	Direct	77.71
11875	Economic Development and Major Account Services	Direct	985.12
11876	Executive Management Services	Direct	105.87
11877	Executive Management Services	Direct	952.01
11878	Generation Services	Direct	1,574.72
11879	IT Corporate Functions Services	Direct	2,367.02
11880	IT Security and Administrative Services	Direct	6,714.57
11881	Regulatory Affairs Management	Direct	3,566.10
11882	Substation Construction and Maintenance Services	Direct	162.85
11883	Transmission	Direct	3,422.90
11884	Accounting & Financial Reporting	Direct	999.76
11885	Cash Remittance	Direct	1,235.17
11886	Compliance Services	Direct	6.69
11887	Corporate Finance Services	Direct	(22.38)
11888	Corporate Human Resources	Direct	2,872.25
11889	Corporate Human Resources	Direct	5,926.78
11890	Corporate Tax	Direct	9.11
11891	Credit Administration Services	Direct	1,066.09
11892	Customer Service	Direct	11,847.43
11893	Customer Service	Direct	14.29
11894	Economic Development and Major Account Services	Direct	5,622.32
11895	Energy Efficiency Services	Direct	1,139.92
11896	Energy Marketing Accounting Services	Direct	161.29
11897	Energy Marketing Services	Direct	965.22
11898	Energy Marketing Services	Direct	10,270.67
11899	Environmental Affairs Management	Direct	6,285.63
11900	Executive Management Services	Direct	6,418.07
11901	Executive Management Services	Direct	639.10
11902	Executive Management Services	Direct	548.00
11903	Executive Management Services	Direct	756.87
11904	Financial Planning & Budgeting	Direct	1,345.00
11905	Financial Planning & Budgeting	Direct	2,034.96
11906	Financial Planning & Budgeting	Direct	643.97
11907	Fuel Procurement	Direct	4,053.51

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Row #	From Department	Charge Type	Total \$ Amount
11908	Generation Services	Direct	4,688.75
11909	Generation Services	Direct	542.37
11910	IT Client Services	Direct	17,334.60
11911	IT Client Services	Direct	92.67
11912	IT Corporate Functions Services	Direct	1,897.02
11913	IT Enhancements	Direct	4,830.79
11914	IT Security and Administrative Services	Direct	5,457.45
11915	Internal Auditing	Direct	1,255.96
11916	Internal Communications	Direct	1,101.33
11917	Metering	Direct	1,187.02
11918	Public Affairs Management	Direct	857.74
11919	Regulatory Affairs Management	Direct	567.35
11920	Substation Construction and Maintenance Services	Direct	322.77
11921	System Laboratory Services	Direct	2,638.60
11922	System Laboratory Services	Direct	65.66
11923	System Laboratory Services	Direct	356.97
11924	Technical & Safety Training	Direct	1,987.19
11925	Technical & Safety Training	Direct	1,517.82
11926	Transmission	Direct	7,670.07
11927	Fuel Procurement	Direct	786.32
11928	Accounting & Financial Reporting	Direct	670.72
11929	Accounting & Financial Reporting	Direct	12,220.45
11930	Billing Integrity Services	Direct	1,818.61
11931	Building Operations & Maintenance Services	Direct	3,541.97
11932	CCS Retail Business Readiness	Direct	1,320.66
11933	Cash Management & Investment Services	Direct	1,780.98
11934	Cash Remittance	Direct	1,178.46
11935	Corporate Finance Services	Direct	2,266.59
11936	Corporate Human Resources	Direct	4,009.96
11937	Corporate Tax	Direct	2,247.22
11938	Credit Administration Services	Direct	588.31
11939	Customer Service	Direct	962.62
11940	D-Electric Engineering Services	Direct	1,755.78
11941	Distribution Operations - Asset Management	Direct	2,700.33
11942	Distribution Operations - Asset Management	Direct	801.24
11943	Document Services	Direct	483.70
11944	Economic Development and Major Account Services	Direct	4,201.47
11945	Energy Efficiency Services	Direct	48.01
11946	Energy Marketing Accounting Services	Direct	1,034.55
11947	Energy Marketing Services	Direct	4,542.78
11948	Environmental Affairs Management	Direct	1,489.12
11949	Executive Management Services	Direct	(8.63)
11950	Executive Management Services	Direct	2.16
11951	Executive Management Services	Direct	2.16
11952	Executive Management Services	Direct	1,104.23
11953	External & Brand Communications	Direct	5,938.32
11954	Financial Planning & Budgeting	Direct	175.26
11955	Financial Planning & Budgeting	Direct	1,112.34
11956	Fuel Procurement	Direct	1,147.48

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Row #	From Department	Charge Type	Total \$ Amount
11957	Generation Services	Direct	9,913.87
11958	IT Client Services	Direct	3,540.96
11959	IT Corporate Functions Services	Direct	2,934.06
11960	IT Enhancements	Direct	4,476.41
11961	IT Security and Administrative Services	Direct	17,262.48
11962	Internal Auditing	Direct	3,572.04
11963	Material Logistics	Direct	2,117.21
11964	Metering	Direct	41.62
11965	Metering	Direct	1,397.88
11966	Network Trouble and Dispatch Services	Direct	649.27
11967	Project Engineering Services	Direct	367.71
11968	Project Engineering Services	Direct	266.27
11969	Project Engineering Services	Direct	309.73
11970	Regulatory Affairs Management	Direct	2,648.36
11971	Right-of-Way Services	Direct	672.48
11972	Sales & Marketing	Direct	271.48
11973	Security Services	Direct	431.68
11974	Substation Construction and Maintenance Services	Direct	49.77
11975	System Laboratory Services	Direct	864.40
11976	Technical & Safety Training	Direct	388.57
11977	Technical & Safety Training	Direct	1,633.33
11978	Technical & Safety Training	Direct	2,985.97
11979	Transmission	Direct	6,617.77
11980	Transmission	Direct	14,164.52
11981	Fuel Procurement	Direct	334.98
11982	Accounting & Financial Reporting	Direct	285.67
11983	Accounting & Financial Reporting	Direct	14,556.34
11984	Billing Integrity Services	Direct	3,962.10
11985	Building Operations & Maintenance Services	Direct	3,760.24
11986	CCS Retail Business Readiness	Direct	2,289.66
11987	Cash Management & Investment Services	Direct	1,673.59
11988	Cash Remittance	Direct	6,213.79
11989	Corporate Finance Services	Direct	2,226.98
11990	Corporate Human Resources	Direct	4,867.88
11991	Corporate Human Resources	Direct	622.75
11992	Corporate Tax	Direct	2,985.34
11993	Credit Administration Services	Direct	1,794.54
11994	Customer Service	Direct	18,816.23
11995	D-Electric Engineering Services	Direct	100.79
11996	D-Electric Engineering Services	Direct	2,457.44
11997	Distribution Operations - Asset Management	Direct	2,539.88
11998	Distribution Operations - Asset Management	Direct	1,132.21
11999	Document Services	Direct	483.70
12000	Economic Development and Major Account Services	Direct	8,009.16
12001	Energy Efficiency Services	Direct	40.81
12002	Energy Marketing Accounting Services	Direct	771.86
12003	Energy Marketing Services	Direct	6,377.91
12004	Energy Marketing Services	Direct	1,333.91
12005	Environmental Affairs Management	Direct	3,880.23

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Row #	From Department	Charge Type	Total \$ Amount
12006	Executive Management Services	Direct	6,831.21
12007	Executive Management Services	Direct	1,383.06
12008	Executive Management Services	Direct	814.88
12009	Executive Management Services	Direct	74.02
12010	External & Brand Communications	Direct	5,013.50
12011	Financial Planning & Budgeting	Direct	1,787.61
12012	Financial Planning & Budgeting	Direct	2,016.87
12013	Financial Planning & Budgeting	Direct	6,227.61
12014	Financial Systems	Direct	1,023.57
12015	Fuel Procurement	Direct	3,559.87
12016	Generation Services	Direct	14,412.49
12017	Generation Services	Direct	(15.02)
12018	IT Client Services	Direct	21,966.03
12019	IT Client Services	Direct	292.76
12020	IT Corporate Functions Services	Direct	4,507.74
12021	IT Enhancements	Direct	9,664.87
12022	IT Security and Administrative Services	Direct	33,854.72
12023	Internal Auditing	Direct	5,585.15
12024	Internal Communications	Direct	(166.76)
12025	Legal Services	Direct	9,054.11
12026	Load Forecasting Services	Direct	1,807.74
12027	Mapping and Records Management Services	Direct	383.84
12028	Market Forecasting Services	Direct	1,829.86
12029	Material Logistics	Direct	2,623.58
12030	Metering	Direct	662.10
12031	Metering	Direct	3,234.60
12032	Network Trouble and Dispatch Services	Direct	527.98
12033	Payroll	Direct	509.62
12034	Procurement & Major Contracts	Direct	5,414.59
12035	Project Engineering Services	Direct	100.83
12036	Project Engineering Services	Direct	1,127.63
12037	Project Engineering Services	Direct	117.16
12038	Public Affairs Management	Direct	354.88
12039	Regulatory Affairs Management	Direct	3,436.60
12040	Right-of-Way Services	Direct	160.59
12041	Sales & Marketing	Direct	1,248.72
12042	Security Services	Direct	1,885.10
12043	Sourcing Support	Direct	273.93
12044	Strategic Sourcing	Direct	2,628.45
12045	Substation Construction and Maintenance Services	Direct	598.11
12046	System Laboratory Services	Direct	3,307.60
12047	System Laboratory Services	Direct	32.83
12048	System Laboratory Services	Direct	421.24
12049	Technical & Safety Training	Direct	(129.52)
12050	Technical & Safety Training	Direct	(152.27)
12051	Technical & Safety Training	Direct	(283.65)
12052	Transmission	Direct	23,904.19
12053	Transmission	Direct	5,959.80
12054	Fuel Procurement	Direct	1,246.19

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Row #	From Department	Charge Type	Total \$ Amount
12055	Accounting & Financial Reporting	Direct	1,075.48
12056	Accounting & Financial Reporting	Direct	1,657.54
12057	Billing Integrity Services	Direct	657.58
12058	CCS Retail Business Readiness	Direct	680.55
12059	Cash Management & Investment Services	Direct	14.66
12060	Cash Remittance	Direct	110.22
12061	Compliance Services	Direct	1,806.29
12062	Corporate Finance Services	Direct	251.42
12063	Corporate Human Resources	Direct	880.25
12064	Corporate Human Resources	Direct	249.54
12065	Corporate Tax	Direct	171.08
12066	Credit Administration Services	Direct	194.83
12067	Customer Service	Direct	4,950.94
12068	D-Electric Engineering Services	Direct	169.30
12069	Distribution Operations - Asset Management	Direct	47.62
12070	Distribution Operations - Asset Management	Direct	102.61
12071	Economic Development and Major Account Services	Direct	1,008.22
12072	Energy Efficiency Services	Direct	110.46
12073	Energy Marketing Accounting Services	Direct	131.77
12074	Energy Marketing Services	Direct	550.34
12075	Environmental Affairs Management	Direct	712.07
12076	Executive Management Services	Direct	61.34
12077	Executive Management Services	Direct	78.16
12078	Financial Planning & Budgeting	Direct	1,269.96
12079	Financial Planning & Budgeting	Direct	248.97
12080	Financial Planning & Budgeting	Direct	71.55
12081	Financial Systems	Direct	128.19
12082	Fuel Procurement	Direct	414.62
12083	Generation Services	Direct	1,065.05
12084	Generation Services	Direct	40.72
12085	IT Client Services	Direct	2,212.46
12086	IT Client Services	Direct	15.45
12087	IT Corporate Functions Services	Direct	459.16
12088	IT Enhancements	Direct	843.11
12089	IT Security and Administrative Services	Direct	1,915.94
12090	Industrial Relations Management Services	Direct	61.74
12091	Internal Auditing	Direct	383.18
12092	Legal Services	Direct	590.38
12093	Mapping and Records Management Services	Direct	50.09
12094	Material Logistics	Direct	261.64
12095	Metering	Direct	55.51
12096	Metering	Direct	426.35
12097	Network Trouble and Dispatch Services	Direct	189.04
12098	Payroll	Direct	975.95
12099	Procurement & Major Contracts	Direct	193.63
12100	Public Affairs Management	Direct	96.85
12101	Regulatory Affairs Management	Direct	535.82
12102	Sales & Marketing	Direct	126.18
12103	Sourcing Support	Direct	30.44

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Row #	From Department	Charge Type	Total \$ Amount
12104	Strategic Sourcing	Direct	460.35
12105	Substation Construction and Maintenance Services	Direct	522.26
12106	System Laboratory Services	Direct	496.10
12107	System Laboratory Services	Direct	32.83
12108	Technical & Safety Training	Direct	106.50
12109	Technical & Safety Training	Direct	726.40
12110	Technical & Safety Training	Direct	295.38
12111	Transmission	Direct	1,361.92
12112	Corporate Human Resources	Direct	689.73
12113	Billing Integrity Services	Direct	2,001.32
12114	Corporate Human Resources	Direct	1,973.71
12115	Corporate Human Resources	Direct	2,016.44
12116	Customer Service	Direct	2,462.16
12117	Energy Marketing Accounting Services	Direct	342.54
12118	Energy Marketing Services	Direct	3,916.20
12119	Energy Marketing Services	Direct	1,354.27
12120	Environmental Affairs Management	Direct	359.43
12121	Executive Management Services	Direct	3,891.80
12122	Financial Planning & Budgeting	Direct	401.01
12123	Financial Planning & Budgeting	Direct	201.65
12124	Generation Services	Direct	31.90
12125	IT Client Services	Direct	117.12
12126	IT Security and Administrative Services	Direct	13.46
12127	Internal Communications	Direct	1,103.21
12128	Metering	Direct	795.37
12129	Metering	Direct	66.32
12130	Network Trouble and Dispatch Services	Direct	641.44
12131	Technical & Safety Training	Direct	431.75
12132	Technical & Safety Training	Direct	1,598.17
12133	Technical & Safety Training	Direct	3,062.70
12134	Transmission	Direct	542.47
12135	Accounting & Financial Reporting	Direct	530.22
12136	Building Operations & Maintenance Services	Direct	(55.93)
12137	Corporate Human Resources	Direct	1,754.24
12138	Corporate Human Resources	Direct	21.89
12139	Corporate Tax	Direct	817.86
12140	Customer Service	Direct	53.46
12141	Energy Marketing Services	Direct	(52.87)
12142	External & Brand Communications	Direct	632.34
12143	Financial Planning & Budgeting	Direct	1,120.29
12144	Financial Systems	Direct	562.77
12145	Fuel Procurement	Direct	1,656.68
12146	Generation Services	Direct	2,687.83
12147	Industrial Relations Management Services	Direct	1,432.47
12148	Metering	Direct	474.33
12149	Network Trouble and Dispatch Services	Direct	1,644.13
12150	Technical & Safety Training	Direct	610.70
12151	Accounting & Financial Reporting	Direct	4,143.48
12152	Billing Integrity Services	Direct	2,613.43

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Row #	From Department	Charge Type	Total \$ Amount
12153	Building Operations & Maintenance Services	Direct	447.21
12154	CCS Retail Business Readiness	Direct	1,313.72
12155	Cash Remittance	Direct	1,846.80
12156	Compliance Services	Direct	2,165.91
12157	Corporate Human Resources	Direct	2,187.25
12158	Corporate Human Resources	Direct	26.95
12159	Corporate Tax	Direct	1,993.82
12160	Customer Service	Direct	17,174.52
12161	D-Electric Engineering Services	Direct	125.99
12162	D-Electric Engineering Services	Direct	1,309.89
12163	Distribution Operations - Asset Management	Direct	372.66
12164	Economic Development and Major Account Services	Direct	1,307.47
12165	Energy Efficiency Services	Direct	966.49
12166	Energy Marketing Services	Direct	3,556.40
12167	Energy Marketing Services	Direct	11,938.03
12168	Environmental Affairs Management	Direct	3,624.49
12169	Executive Management Services	Direct	6,419.42
12170	Executive Management Services	Direct	403.11
12171	Financial Planning & Budgeting	Direct	7,249.99
12172	Financial Planning & Budgeting	Direct	401.01
12173	Financial Systems	Direct	1,703.95
12174	Fuel Procurement	Direct	3,015.10
12175	Generation Services	Direct	9,036.15
12176	Generation Services	Direct	491.05
12177	IT Client Services	Direct	1,553.04
12178	IT Corporate Functions Services	Direct	2,543.51
12179	IT Enhancements	Direct	59.54
12180	IT Security and Administrative Services	Direct	16,805.89
12181	Industrial Relations Management Services	Direct	1,613.01
12182	Internal Auditing	Direct	1,237.54
12183	Legal Services	Direct	9,121.86
12184	Load Forecasting Services	Direct	2,089.27
12185	Mapping and Records Management Services	Direct	397.88
12186	Market Forecasting Services	Direct	1,858.27
12187	Material Logistics	Direct	565.43
12188	Metering	Direct	540.50
12189	Metering	Direct	1,339.26
12190	Network Trouble and Dispatch Services	Direct	1,873.29
12191	Payroll	Direct	1,374.68
12192	Procurement & Major Contracts	Direct	5,156.67
12193	Project Engineering Services	Direct	281.78
12194	Public Affairs Management	Direct	472.98
12195	Regulatory Affairs Management	Direct	3,523.64
12196	Right-of-Way Services	Direct	319.27
12197	Sales & Marketing	Direct	1,143.04
12198	Security Services	Direct	1,341.94
12199	Sourcing Support	Direct	258.79
12200	Strategic Sourcing	Direct	2,697.01
12201	Substation Construction and Maintenance Services	Direct	707.11

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Row #	From Department	Charge Type	Total \$ Amount
12202	System Laboratory Services	Direct	760.09
12203	Technical & Safety Training	Direct	652.24
12204	Technical & Safety Training	Direct	1,084.97
12205	Transmission	Direct	9,416.08
12206	Transmission	Direct	844.35
12207	Transmission	Direct	1,361.92
12208	Corporate Human Resources	Direct	627.03
12209	Accounting & Financial Reporting	Direct	127.36
12210	Corporate Default	Direct	1,215,966.95
12211	Corporate Default	Direct	(1,258,312.28)
12212	Generation Services	Direct	92.71
12213	Generation Services	Direct	122.10
12214	Generation Services	Direct	178.10
12215	Substation Construction and Maintenance Services	Direct	11.22
12216	IT Platform Services	Direct	5.94
12217	Billing Integrity Services	Direct	5.28
12218	IT Platform Services	Direct	220.30
12219	Substation Construction and Maintenance Services	Direct	4.61
12220	Substation Construction and Maintenance Services	Direct	15.39
12221	Meter Operations Services	Direct	8.39
12222	Substation Construction and Maintenance Services	Direct	25.64
12223	Technical & Safety Training	Direct	30.38
12224	Substation Construction and Maintenance Services	Direct	13.13
12225	IT Platform Services	Direct	326.54
12226	IT Platform Services	Direct	6.71
12227	Meter Operations Services	Direct	8.39
12228	Substation Construction and Maintenance Services	Direct	9.66
12229	Technical & Safety Training	Direct	60.10
12230	Billing Integrity Services	Direct	9.45
12231	IT Platform Services	Direct	490.03
12232	IT Platform Services	Direct	3.35
12233	IT Platform Services	Direct	6.79
12234	Meter Operations Services	Direct	10.49
12235	Substation Construction and Maintenance Services	Direct	14.42
12236	Technical & Safety Training	Direct	13.54
12237	Billing Integrity Services	Direct	48.27
12238	Building Operations & Maintenance Services	Direct	36.04
12239	Corporate Human Resources	Direct	586.13
12240	Corporate Human Resources	Direct	86.79
12241	Customer Service	Direct	858.14
12242	D-Electric Engineering Services	Direct	14.62
12243	Economic Development and Major Account Services	Direct	185.27
12244	Executive Management Services	Direct	19.91
12245	Executive Management Services	Direct	179.04
12246	Generation Services	Direct	296.15
12247	IT Corporate Functions Services	Direct	445.16
12248	IT Security and Administrative Services	Direct	1,262.76
12249	Regulatory Affairs Management	Direct	670.67
12250	Substation Construction and Maintenance Services	Direct	30.63

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Row #	From Department	Charge Type	Total \$ Amount
12251	Transmission	Direct	643.74
12252	Accounting & Financial Reporting	Direct	188.02
12253	Cash Remittance	Direct	232.29
12254	Compliance Services	Direct	1.50
12255	Corporate Finance Services	Direct	(5.02)
12256	Corporate Human Resources	Direct	1,114.63
12257	Corporate Human Resources	Direct	540.19
12258	Corporate Tax	Direct	2.04
12259	Credit Administration Services	Direct	200.49
12260	Customer Service	Direct	2,229.75
12261	Customer Service	Direct	3.21
12262	Economic Development and Major Account Services	Direct	1,057.38
12263	Energy Efficiency Services	Direct	214.39
12264	Energy Marketing Accounting Services	Direct	30.33
12265	Energy Marketing Services	Direct	181.53
12266	Energy Marketing Services	Direct	1,933.49
12267	Environmental Affairs Management	Direct	1,182.13
12268	Executive Management Services	Direct	1,207.05
12269	Executive Management Services	Direct	120.20
12270	Executive Management Services	Direct	103.06
12271	Executive Management Services	Direct	142.34
12272	Financial Planning & Budgeting	Direct	251.70
12273	Financial Planning & Budgeting	Direct	382.72
12274	Financial Planning & Budgeting	Direct	121.11
12275	Fuel Procurement	Direct	765.52
12276	Generation Services	Direct	957.33
12277	Generation Services	Direct	102.01
12278	IT Client Services	Direct	3,260.09
12279	IT Client Services	Direct	17.43
12280	IT Corporate Functions Services	Direct	356.76
12281	IT Enhancements	Direct	908.52
12282	IT Security and Administrative Services	Direct	1,017.65
12283	Internal Auditing	Direct	236.21
12284	Internal Communications	Direct	207.12
12285	Metering	Direct	228.79
12286	Public Affairs Management	Direct	161.31
12287	Regulatory Affairs Management	Direct	106.69
12288	Substation Construction and Maintenance Services	Direct	60.70
12289	System Laboratory Services	Direct	496.24
12290	System Laboratory Services	Direct	12.35
12291	System Laboratory Services	Direct	67.14
12292	Technical & Safety Training	Direct	285.44
12293	Technical & Safety Training	Direct	373.73
12294	Transmission	Direct	1,521.10
12295	Fuel Procurement	Direct	147.88
12296	Accounting & Financial Reporting	Direct	126.14
12297	Accounting & Financial Reporting	Direct	2,298.28
12298	Billing Integrity Services	Direct	342.03
12299	Building Operations & Maintenance Services	Direct	666.14

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Row #	From Department	Charge Type	Total \$ Amount
12300	CCS Retail Business Readiness	Direct	248.37
12301	Cash Management & Investment Services	Direct	334.95
12302	Cash Remittance	Direct	221.64
12303	Corporate Finance Services	Direct	426.27
12304	Corporate Human Resources	Direct	754.15
12305	Corporate Tax	Direct	422.63
12306	Credit Administration Services	Direct	110.64
12307	Customer Service	Direct	181.04
12308	D-Electric Engineering Services	Direct	330.20
12309	Distribution Operations - Asset Management	Direct	150.69
12310	Distribution Operations - Asset Management	Direct	507.85
12311	Document Services	Direct	90.97
12312	Economic Development and Major Account Services	Direct	790.17
12313	Energy Efficiency Services	Direct	9.03
12314	Energy Marketing Accounting Services	Direct	194.57
12315	Energy Marketing Services	Direct	854.35
12316	Environmental Affairs Management	Direct	280.06
12317	Executive Management Services	Direct	(1.62)
12318	Executive Management Services	Direct	0.41
12319	Executive Management Services	Direct	0.41
12320	Executive Management Services	Direct	207.67
12321	External & Brand Communications	Direct	1,116.81
12322	Financial Planning & Budgeting	Direct	209.19
12323	Financial Planning & Budgeting	Direct	32.97
12324	Fuel Procurement	Direct	215.80
12325	Generation Services	Direct	1,864.52
12326	IT Client Services	Direct	665.95
12327	IT Corporate Functions Services	Direct	551.80
12328	IT Enhancements	Direct	841.89
12329	IT Security and Administrative Services	Direct	3,246.50
12330	Internal Auditing	Direct	671.78
12331	Material Logistics	Direct	398.17
12332	Metering	Direct	7.83
12333	Metering	Direct	262.89
12334	Network Trouble and Dispatch Services	Direct	122.11
12335	Project Engineering Services	Direct	58.25
12336	Project Engineering Services	Direct	50.08
12337	Project Engineering Services	Direct	69.15
12338	Regulatory Affairs Management	Direct	498.07
12339	Right-of-Way Services	Direct	126.47
12340	Sales & Marketing	Direct	51.06
12341	Security Services	Direct	81.19
12342	Substation Construction and Maintenance Services	Direct	9.36
12343	System Laboratory Services	Direct	162.57
12344	Technical & Safety Training	Direct	73.08
12345	Technical & Safety Training	Direct	307.18
12346	Technical & Safety Training	Direct	561.56
12347	Transmission	Direct	2,663.89
12348	Transmission	Direct	1,244.60

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Row #	From Department	Charge Type	Total \$ Amount
12349	Fuel Procurement	Direct	63.00
12350	Accounting & Financial Reporting	Direct	53.72
12351	Accounting & Financial Reporting	Direct	2,737.58
12352	Billing Integrity Services	Direct	745.16
12353	Building Operations & Maintenance Services	Direct	707.17
12354	CCS Retail Business Readiness	Direct	430.61
12355	Cash Management & Investment Services	Direct	314.75
12356	Cash Remittance	Direct	1,168.62
12357	Corporate Finance Services	Direct	418.82
12358	Corporate Human Resources	Direct	915.49
12359	Corporate Human Resources	Direct	117.12
12360	Corporate Tax	Direct	561.44
12361	Credit Administration Services	Direct	337.49
12362	Customer Service	Direct	3,538.72
12363	D-Electric Engineering Services	Direct	18.96
12364	D-Electric Engineering Services	Direct	462.18
12365	Distribution Operations - Asset Management	Direct	477.67
12366	Distribution Operations - Asset Management	Direct	212.92
12367	Document Services	Direct	90.97
12368	Economic Development and Major Account Services	Direct	1,506.26
12369	Energy Efficiency Services	Direct	7.67
12370	Energy Marketing Accounting Services	Direct	145.17
12371	Energy Marketing Services	Direct	250.87
12372	Energy Marketing Services	Direct	1,199.48
12373	Environmental Affairs Management	Direct	729.75
12374	Executive Management Services	Direct	13.92
12375	Executive Management Services	Direct	153.26
12376	Executive Management Services	Direct	260.12
12377	Executive Management Services	Direct	1,284.72
12378	External & Brand Communications	Direct	942.88
12379	Financial Planning & Budgeting	Direct	1,171.22
12380	Financial Planning & Budgeting	Direct	379.31
12381	Financial Planning & Budgeting	Direct	336.19
12382	Financial Systems	Direct	192.50
12383	Fuel Procurement	Direct	669.50
12384	Generation Services	Direct	2,710.61
12385	Generation Services	Direct	(2.83)
12386	IT Client Services	Direct	4,131.11
12387	IT Client Services	Direct	55.06
12388	IT Corporate Functions Services	Direct	847.76
12389	IT Enhancements	Direct	1,817.68
12390	IT Security and Administrative Services	Direct	6,366.99
12391	Internal Auditing	Direct	1,050.39
12392	Internal Communications	Direct	(31.36)
12393	Legal Services	Direct	1,702.80
12394	Load Forecasting Services	Direct	339.98
12395	Mapping and Records Management Services	Direct	72.19
12396	Market Forecasting Services	Direct	344.14
12397	Material Logistics	Direct	493.41

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Row #	From Department	Charge Type	Total \$ Amount
12398	Metering	Direct	124.52
12399	Metering	Direct	608.33
12400	Network Trouble and Dispatch Services	Direct	99.30
12401	Payroll	Direct	95.84
12402	Procurement & Major Contracts	Direct	1,018.32
12403	Project Engineering Services	Direct	22.03
12404	Project Engineering Services	Direct	212.08
12405	Project Engineering Services	Direct	18.96
12406	Public Affairs Management	Direct	66.75
12407	Regulatory Affairs Management	Direct	646.31
12408	Right-of-Way Services	Direct	30.20
12409	Sales & Marketing	Direct	234.84
12410	Security Services	Direct	354.53
12411	Sourcing Support	Direct	51.52
12412	Strategic Sourcing	Direct	494.32
12413	Substation Construction and Maintenance Services	Direct	112.48
12414	System Laboratory Services	Direct	79.22
12415	System Laboratory Services	Direct	6.17
12416	System Laboratory Services	Direct	622.05
12417	Technical & Safety Training	Direct	(53.35)
12418	Technical & Safety Training	Direct	(28.64)
12419	Technical & Safety Training	Direct	(24.36)
12420	Transmission	Direct	1,120.84
12421	Transmission	Direct	4,495.62
12422	Fuel Procurement	Direct	234.37
12423	Accounting & Financial Reporting	Direct	202.26
12424	Accounting & Financial Reporting	Direct	311.73
12425	Billing Integrity Services	Direct	123.67
12426	CCS Retail Business Readiness	Direct	127.99
12427	Cash Management & Investment Services	Direct	2.76
12428	Cash Remittance	Direct	20.73
12429	Compliance Services	Direct	339.70
12430	Corporate Finance Services	Direct	47.28
12431	Corporate Human Resources	Direct	165.58
12432	Corporate Human Resources	Direct	46.93
12433	Corporate Tax	Direct	32.17
12434	Credit Administration Services	Direct	36.64
12435	Customer Service	Direct	931.13
12436	D-Electric Engineering Services	Direct	31.84
12437	Distribution Operations - Asset Management	Direct	8.96
12438	Distribution Operations - Asset Management	Direct	19.30
12439	Economic Development and Major Account Services	Direct	189.62
12440	Energy Efficiency Services	Direct	20.77
12441	Energy Marketing Accounting Services	Direct	24.78
12442	Energy Marketing Services	Direct	103.50
12443	Environmental Affairs Management	Direct	133.92
12444	Executive Management Services	Direct	11.54
12445	Executive Management Services	Direct	14.70
12446	Financial Planning & Budgeting	Direct	238.84

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Row #	From Department	Charge Type	Total \$ Amount
12447	Financial Planning & Budgeting	Direct	46.83
12448	Financial Planning & Budgeting	Direct	13.46
12449	Financial Systems	Direct	24.11
12450	Fuel Procurement	Direct	77.98
12451	Generation Services	Direct	200.32
12452	Generation Services	Direct	7.66
12453	IT Client Services	Direct	416.07
12454	IT Client Services	Direct	2.91
12455	IT Corporate Functions Services	Direct	86.36
12456	IT Enhancements	Direct	158.57
12457	IT Security and Administrative Services	Direct	360.33
12458	Industrial Relations Management Services	Direct	11.61
12459	Internal Auditing	Direct	72.06
12460	Legal Services	Direct	111.03
12461	Mapping and Records Management Services	Direct	9.42
12462	Material Logistics	Direct	49.21
12463	Metering	Direct	10.44
12464	Metering	Direct	80.17
12465	Network Trouble and Dispatch Services	Direct	35.55
12466	Payroll	Direct	183.54
12467	Procurement & Major Contracts	Direct	36.42
12468	Public Affairs Management	Direct	18.22
12469	Regulatory Affairs Management	Direct	100.77
12470	Sales & Marketing	Direct	23.73
12471	Sourcing Support	Direct	5.72
12472	Strategic Sourcing	Direct	86.58
12473	Substation Construction and Maintenance Services	Direct	98.22
12474	System Laboratory Services	Direct	93.30
12475	System Laboratory Services	Direct	6.17
12476	Technical & Safety Training	Direct	20.03
12477	Technical & Safety Training	Direct	136.62
12478	Technical & Safety Training	Direct	55.56
12479	Transmission	Direct	256.13
12480	Corporate Human Resources	Direct	129.71
12481	Billing Integrity Services	Direct	376.38
12482	Corporate Human Resources	Direct	379.22
12483	Corporate Human Resources	Direct	371.17
12484	Customer Service	Direct	463.05
12485	Energy Marketing Accounting Services	Direct	64.42
12486	Energy Marketing Services	Direct	254.69
12487	Energy Marketing Services	Direct	736.51
12488	Environmental Affairs Management	Direct	67.60
12489	Executive Management Services	Direct	731.93
12490	Financial Planning & Budgeting	Direct	37.92
12491	Financial Planning & Budgeting	Direct	75.42
12492	Generation Services	Direct	6.00
12493	IT Client Services	Direct	22.03
12494	IT Security and Administrative Services	Direct	2.53
12495	Internal Communications	Direct	207.47

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Row #	From Department	Charge Type	Total \$ Amount
12496	Metering	Direct	12.47
12497	Metering	Direct	149.58
12498	Network Trouble and Dispatch Services	Direct	120.63
12499	Technical & Safety Training	Direct	576.00
12500	Technical & Safety Training	Direct	300.57
12501	Technical & Safety Training	Direct	81.20
12502	Transmission	Direct	102.02
12503	Accounting & Financial Reporting	Direct	99.72
12504	Building Operations & Maintenance Services	Direct	(10.52)
12505	Corporate Human Resources	Direct	329.92
12506	Corporate Human Resources	Direct	4.12
12507	Corporate Tax	Direct	153.81
12508	Customer Service	Direct	10.05
12509	Energy Marketing Services	Direct	(9.94)
12510	External & Brand Communications	Direct	118.93
12511	Financial Planning & Budgeting	Direct	210.69
12512	Financial Systems	Direct	105.84
12513	Fuel Procurement	Direct	311.57
12514	Generation Services	Direct	505.49
12515	Industrial Relations Management Services	Direct	269.40
12516	Metering	Direct	89.21
12517	Network Trouble and Dispatch Services	Direct	309.22
12518	Technical & Safety Training	Direct	114.85
12519	Accounting & Financial Reporting	Direct	779.24
12520	Billing Integrity Services	Direct	491.51
12521	Building Operations & Maintenance Services	Direct	84.10
12522	CCS Retail Business Readiness	Direct	247.06
12523	Cash Remittance	Direct	347.32
12524	Compliance Services	Direct	407.34
12525	Corporate Human Resources	Direct	411.35
12526	Corporate Human Resources	Direct	5.07
12527	Corporate Tax	Direct	374.98
12528	Customer Service	Direct	3,230.02
12529	D-Electric Engineering Services	Direct	23.69
12530	D-Electric Engineering Services	Direct	246.36
12531	Distribution Operations - Asset Management	Direct	70.08
12532	Economic Development and Major Account Services	Direct	245.89
12533	Energy Efficiency Services	Direct	181.77
12534	Energy Marketing Services	Direct	668.86
12535	Energy Marketing Services	Direct	2,245.16
12536	Environmental Affairs Management	Direct	681.65
12537	Executive Management Services	Direct	1,207.29
12538	Executive Management Services	Direct	75.81
12539	Financial Planning & Budgeting	Direct	1,363.50
12540	Financial Planning & Budgeting	Direct	75.42
12541	Financial Systems	Direct	320.46
12542	Fuel Procurement	Direct	567.05
12543	Generation Services	Direct	1,699.47
12544	Generation Services	Direct	92.35

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Row #	From Department	Charge Type	Total \$ Amount
12545	IT Client Services	Direct	292.08
12546	IT Corporate Functions Services	Direct	478.35
12547	IT Enhancements	Direct	11.20
12548	IT Security and Administrative Services	Direct	3,160.67
12549	Industrial Relations Management Services	Direct	303.36
12550	Internal Auditing	Direct	232.75
12551	Legal Services	Direct	1,715.53
12552	Load Forecasting Services	Direct	392.93
12553	Mapping and Records Management Services	Direct	74.83
12554	Market Forecasting Services	Direct	349.48
12555	Material Logistics	Direct	106.34
12556	Metering	Direct	251.88
12557	Metering	Direct	101.65
12558	Network Trouble and Dispatch Services	Direct	352.31
12559	Payroll	Direct	258.53
12560	Procurement & Major Contracts	Direct	969.80
12561	Project Engineering Services	Direct	52.99
12562	Public Affairs Management	Direct	88.95
12563	Regulatory Affairs Management	Direct	662.69
12564	Right-of-Way Services	Direct	60.04
12565	Sales & Marketing	Direct	214.97
12566	Security Services	Direct	252.38
12567	Sourcing Support	Direct	48.67
12568	Strategic Sourcing	Direct	507.21
12569	Substation Construction and Maintenance Services	Direct	132.98
12570	System Laboratory Services	Direct	142.95
12571	Technical & Safety Training	Direct	122.67
12572	Technical & Safety Training	Direct	204.05
12573	Transmission	Direct	1,770.87
12574	Transmission	Direct	158.81
12575	Transmission	Direct	256.13
12576	Corporate Human Resources	Direct	117.92
12577	Accounting & Financial Reporting	Direct	23.95
12578	Generation Services	Direct	16.63
12579	Generation Services	Direct	21.91
12580	Generation Services	Direct	31.97
12581	Substation Construction and Maintenance Services	Direct	2.01
12582	IT Platform Services	Direct	1.07
12583	Billing Integrity Services	Direct	0.95
12584	IT Platform Services	Direct	39.51
12585	Substation Construction and Maintenance Services	Direct	2.76
12586	Substation Construction and Maintenance Services	Direct	0.83
12587	Meter Operations Services	Direct	1.51
12588	Substation Construction and Maintenance Services	Direct	4.60
12589	Technical & Safety Training	Direct	5.45
12590	Substation Construction and Maintenance Services	Direct	2.35
12591	IT Platform Services	Direct	58.56
12592	IT Platform Services	Direct	1.20
12593	Meter Operations Services	Direct	1.51

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Row #	From Department	Charge Type	Total \$ Amount
12594	Substation Construction and Maintenance Services	Direct	1.73
12595	Technical & Safety Training	Direct	10.77
12596	Billing Integrity Services	Direct	1.69
12597	IT Platform Services	Direct	1.22
12598	IT Platform Services	Direct	0.60
12599	IT Platform Services	Direct	87.89
12600	Meter Operations Services	Direct	1.88
12601	Substation Construction and Maintenance Services	Direct	2.58
12602	Technical & Safety Training	Direct	2.43
12603	Billing Integrity Services	Direct	5.48
12604	Building Operations & Maintenance Services	Direct	4.09
12605	Corporate Human Resources	Direct	66.53
12606	Corporate Human Resources	Direct	9.85
12607	Customer Service	Direct	97.40
12608	D-Electric Engineering Services	Direct	1.66
12609	Economic Development and Major Account Services	Direct	21.03
12610	Executive Management Services	Direct	2.26
12611	Executive Management Services	Direct	20.32
12612	Generation Services	Direct	33.61
12613	IT Corporate Functions Services	Direct	50.53
12614	IT Security and Administrative Services	Direct	143.31
12615	Regulatory Affairs Management	Direct	76.12
12616	Substation Construction and Maintenance Services	Direct	3.48
12617	Transmission	Direct	73.07
12618	Accounting & Financial Reporting	Direct	21.34
12619	Cash Remittance	Direct	26.37
12620	Compliance Services	Direct	0.17
12621	Corporate Finance Services	Direct	(0.57)
12622	Corporate Human Resources	Direct	126.52
12623	Corporate Human Resources	Direct	61.32
12624	Corporate Tax	Direct	0.23
12625	Credit Administration Services	Direct	22.76
12626	Customer Service	Direct	253.06
12627	Customer Service	Direct	0.36
12628	Economic Development and Major Account Services	Direct	120.01
12629	Energy Efficiency Services	Direct	24.33
12630	Energy Marketing Accounting Services	Direct	3.44
12631	Energy Marketing Services	Direct	20.61
12632	Energy Marketing Services	Direct	219.45
12633	Environmental Affairs Management	Direct	134.18
12634	Executive Management Services	Direct	137.02
12635	Executive Management Services	Direct	13.65
12636	Executive Management Services	Direct	11.70
12637	Executive Management Services	Direct	16.16
12638	Financial Planning & Budgeting	Direct	13.75
12639	Financial Planning & Budgeting	Direct	43.43
12640	Financial Planning & Budgeting	Direct	28.56
12641	Fuel Procurement	Direct	86.89
12642	Generation Services	Direct	108.70

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Row #	From Department	Charge Type	Total \$ Amount
12643	Generation Services	Direct	11.56
12644	IT Client Services	Direct	370.00
12645	IT Client Services	Direct	1.98
12646	IT Corporate Functions Services	Direct	40.49
12647	IT Enhancements	Direct	103.10
12648	IT Security and Administrative Services	Direct	115.51
12649	Internal Auditing	Direct	26.81
12650	Internal Communications	Direct	23.51
12651	Metering	Direct	25.97
12652	Public Affairs Management	Direct	18.31
12653	Regulatory Affairs Management	Direct	12.12
12654	Substation Construction and Maintenance Services	Direct	6.89
12655	System Laboratory Services	Direct	7.62
12656	System Laboratory Services	Direct	1.40
12657	System Laboratory Services	Direct	56.34
12658	Technical & Safety Training	Direct	42.41
12659	Technical & Safety Training	Direct	32.40
12660	Transmission	Direct	172.64
12661	Fuel Procurement	Direct	16.78
12662	Accounting & Financial Reporting	Direct	14.32
12663	Accounting & Financial Reporting	Direct	260.87
12664	Billing Integrity Services	Direct	38.81
12665	Building Operations & Maintenance Services	Direct	75.59
12666	CCS Retail Business Readiness	Direct	28.19
12667	Cash Management & Investment Services	Direct	38.02
12668	Cash Remittance	Direct	25.16
12669	Corporate Finance Services	Direct	48.39
12670	Corporate Human Resources	Direct	85.59
12671	Corporate Tax	Direct	47.97
12672	Credit Administration Services	Direct	12.56
12673	Customer Service	Direct	20.55
12674	D-Electric Engineering Services	Direct	37.48
12675	Distribution Operations - Asset Management	Direct	57.65
12676	Distribution Operations - Asset Management	Direct	17.10
12677	Document Services	Direct	10.33
12678	Economic Development and Major Account Services	Direct	89.69
12679	Energy Efficiency Services	Direct	1.02
12680	Energy Marketing Accounting Services	Direct	22.08
12681	Energy Marketing Services	Direct	96.98
12682	Environmental Affairs Management	Direct	31.79
12683	Executive Management Services	Direct	(0.18)
12684	Executive Management Services	Direct	0.05
12685	Executive Management Services	Direct	0.05
12686	Executive Management Services	Direct	23.57
12687	External & Brand Communications	Direct	126.76
12688	Financial Planning & Budgeting	Direct	3.74
12689	Financial Planning & Budgeting	Direct	23.74
12690	Fuel Procurement	Direct	24.49
12691	Generation Services	Direct	211.54

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Row #	From Department	Charge Type	Total \$ Amount
12692	IT Client Services	Direct	75.59
12693	IT Corporate Functions Services	Direct	62.64
12694	IT Enhancements	Direct	95.57
12695	IT Security and Administrative Services	Direct	368.51
12696	Internal Auditing	Direct	76.26
12697	Material Logistics	Direct	45.19
12698	Metering	Direct	0.89
12699	Metering	Direct	29.84
12700	Network Trouble and Dispatch Services	Direct	13.86
12701	Project Engineering Services	Direct	6.61
12702	Project Engineering Services	Direct	5.69
12703	Project Engineering Services	Direct	7.85
12704	Regulatory Affairs Management	Direct	56.53
12705	Right-of-Way Services	Direct	14.36
12706	Sales & Marketing	Direct	5.80
12707	Security Services	Direct	9.21
12708	Substation Construction and Maintenance Services	Direct	1.06
12709	System Laboratory Services	Direct	18.45
12710	Technical & Safety Training	Direct	8.29
12711	Technical & Safety Training	Direct	34.87
12712	Technical & Safety Training	Direct	63.74
12713	Transmission	Direct	302.38
12714	Transmission	Direct	141.27
12715	Fuel Procurement	Direct	7.15
12716	Accounting & Financial Reporting	Direct	6.10
12717	Accounting & Financial Reporting	Direct	310.73
12718	Billing Integrity Services	Direct	84.58
12719	Building Operations & Maintenance Services	Direct	80.27
12720	CCS Retail Business Readiness	Direct	48.88
12721	Cash Management & Investment Services	Direct	35.72
12722	Cash Remittance	Direct	132.64
12723	Corporate Finance Services	Direct	47.54
12724	Corporate Human Resources	Direct	103.91
12725	Corporate Human Resources	Direct	13.30
12726	Corporate Tax	Direct	63.72
12727	Credit Administration Services	Direct	38.31
12728	Customer Service	Direct	401.65
12729	D-Electric Engineering Services	Direct	2.15
12730	D-Electric Engineering Services	Direct	52.44
12731	Distribution Operations - Asset Management	Direct	54.22
12732	Distribution Operations - Asset Management	Direct	24.17
12733	Document Services	Direct	10.33
12734	Economic Development and Major Account Services	Direct	170.96
12735	Energy Efficiency Services	Direct	0.87
12736	Energy Marketing Accounting Services	Direct	16.47
12737	Energy Marketing Services	Direct	136.15
12738	Energy Marketing Services	Direct	28.47
12739	Environmental Affairs Management	Direct	82.83
12740	Executive Management Services	Direct	145.83

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Row #	From Department	Charge Type	Total \$ Amount
12741	Executive Management Services	Direct	29.53
12742	Executive Management Services	Direct	17.40
12743	Executive Management Services	Direct	1.58
12744	External & Brand Communications	Direct	107.02
12745	Financial Planning & Budgeting	Direct	132.94
12746	Financial Planning & Budgeting	Direct	43.05
12747	Financial Planning & Budgeting	Direct	38.16
12748	Financial Systems	Direct	21.85
12749	Fuel Procurement	Direct	75.99
12750	Generation Services	Direct	307.81
12751	Generation Services	Direct	(0.32)
12752	IT Client Services	Direct	6.25
12753	IT Client Services	Direct	468.89
12754	IT Corporate Functions Services	Direct	96.22
12755	IT Enhancements	Direct	206.30
12756	IT Security and Administrative Services	Direct	722.65
12757	Internal Auditing	Direct	119.22
12758	Internal Communications	Direct	(3.56)
12759	Legal Services	Direct	193.26
12760	Load Forecasting Services	Direct	38.59
12761	Mapping and Records Management Services	Direct	8.19
12762	Market Forecasting Services	Direct	39.06
12763	Material Logistics	Direct	56.00
12764	Metering	Direct	14.13
12765	Metering	Direct	69.05
12766	Network Trouble and Dispatch Services	Direct	11.27
12767	Payroll	Direct	10.88
12768	Procurement & Major Contracts	Direct	115.57
12769	Project Engineering Services	Direct	2.50
12770	Project Engineering Services	Direct	24.07
12771	Project Engineering Services	Direct	2.15
12772	Public Affairs Management	Direct	7.58
12773	Regulatory Affairs Management	Direct	73.36
12774	Right-of-Way Services	Direct	3.42
12775	Sales & Marketing	Direct	26.66
12776	Security Services	Direct	40.24
12777	Sourcing Support	Direct	5.85
12778	Strategic Sourcing	Direct	56.12
12779	Substation Construction and Maintenance Services	Direct	12.77
12780	System Laboratory Services	Direct	70.61
12781	System Laboratory Services	Direct	0.70
12782	System Laboratory Services	Direct	8.99
12783	Technical & Safety Training	Direct	(2.76)
12784	Technical & Safety Training	Direct	(3.25)
12785	Technical & Safety Training	Direct	(6.05)
12786	Transmission	Direct	510.29
12787	Transmission	Direct	127.21
12788	Fuel Procurement	Direct	26.60
12789	Accounting & Financial Reporting	Direct	22.96

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Row #	From Department	Charge Type	Total \$ Amount
12790	Accounting & Financial Reporting	Direct	35.38
12791	Billing Integrity Services	Direct	14.04
12792	CCS Retail Business Readiness	Direct	14.53
12793	Cash Management & Investment Services	Direct	0.31
12794	Cash Remittance	Direct	2.35
12795	Compliance Services	Direct	38.55
12796	Corporate Finance Services	Direct	5.37
12797	Corporate Human Resources	Direct	18.78
12798	Corporate Human Resources	Direct	5.33
12799	Corporate Tax	Direct	3.65
12800	Credit Administration Services	Direct	4.16
12801	Customer Service	Direct	105.69
12802	D-Electric Engineering Services	Direct	3.61
12803	Distribution Operations - Asset Management	Direct	1.02
12804	Distribution Operations - Asset Management	Direct	2.20
12805	Economic Development and Major Account Services	Direct	21.52
12806	Energy Efficiency Services	Direct	2.36
12807	Energy Marketing Accounting Services	Direct	2.81
12808	Energy Marketing Services	Direct	11.74
12809	Environmental Affairs Management	Direct	15.20
12810	Executive Management Services	Direct	1.66
12811	Executive Management Services	Direct	1.31
12812	Financial Planning & Budgeting	Direct	1.53
12813	Financial Planning & Budgeting	Direct	5.31
12814	Financial Planning & Budgeting	Direct	27.10
12815	Financial Systems	Direct	2.73
12816	Fuel Procurement	Direct	8.85
12817	Generation Services	Direct	22.73
12818	Generation Services	Direct	0.87
12819	IT Client Services	Direct	47.24
12820	IT Client Services	Direct	0.33
12821	IT Corporate Functions Services	Direct	9.81
12822	IT Enhancements	Direct	17.97
12823	IT Security and Administrative Services	Direct	40.90
12824	Industrial Relations Management Services	Direct	1.32
12825	Internal Auditing	Direct	8.18
12826	Legal Services	Direct	12.61
12827	Mapping and Records Management Services	Direct	1.07
12828	Material Logistics	Direct	5.58
12829	Metering	Direct	1.19
12830	Metering	Direct	9.09
12831	Network Trouble and Dispatch Services	Direct	4.04
12832	Payroll	Direct	20.83
12833	Procurement & Major Contracts	Direct	4.13
12834	Public Affairs Management	Direct	2.07
12835	Regulatory Affairs Management	Direct	11.44
12836	Sales & Marketing	Direct	2.69
12837	Sourcing Support	Direct	0.65
12838	Strategic Sourcing	Direct	9.83

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Row #	From Department	Charge Type	Total \$ Amount
12839	Substation Construction and Maintenance Services	Direct	11.15
12840	System Laboratory Services	Direct	10.58
12841	System Laboratory Services	Direct	0.70
12842	Technical & Safety Training	Direct	2.27
12843	Technical & Safety Training	Direct	15.50
12844	Technical & Safety Training	Direct	6.31
12845	Transmission	Direct	29.07
12846	Corporate Human Resources	Direct	14.72
12847	Billing Integrity Services	Direct	42.72
12848	Corporate Human Resources	Direct	42.13
12849	Corporate Human Resources	Direct	43.04
12850	Customer Service	Direct	52.56
12851	Energy Marketing Accounting Services	Direct	7.31
12852	Energy Marketing Services	Direct	28.91
12853	Energy Marketing Services	Direct	83.60
12854	Environmental Affairs Management	Direct	7.67
12855	Executive Management Services	Direct	83.07
12856	Financial Planning & Budgeting	Direct	4.30
12857	Financial Planning & Budgeting	Direct	8.56
12858	Generation Services	Direct	0.70
12859	IT Client Services	Direct	2.50
12860	IT Security and Administrative Services	Direct	0.29
12861	Internal Communications	Direct	23.55
12862	Metering	Direct	1.42
12863	Metering	Direct	16.98
12864	Network Trouble and Dispatch Services	Direct	13.69
12865	Technical & Safety Training	Direct	9.22
12866	Technical & Safety Training	Direct	34.12
12867	Technical & Safety Training	Direct	65.38
12868	Transmission	Direct	11.58
12869	Accounting & Financial Reporting	Direct	11.32
12870	Building Operations & Maintenance Services	Direct	(1.19)
12871	Corporate Human Resources	Direct	37.45
12872	Corporate Human Resources	Direct	0.47
12873	Corporate Tax	Direct	17.46
12874	Customer Service	Direct	1.14
12875	Energy Marketing Services	Direct	(1.13)
12876	External & Brand Communications	Direct	13.50
12877	Financial Planning & Budgeting	Direct	23.91
12878	Financial Systems	Direct	12.01
12879	Fuel Procurement	Direct	35.36
12880	Generation Services	Direct	57.37
12881	Industrial Relations Management Services	Direct	30.58
12882	Metering	Direct	10.13
12883	Network Trouble and Dispatch Services	Direct	35.09
12884	Technical & Safety Training	Direct	13.04
12885	Accounting & Financial Reporting	Direct	88.45
12886	Billing Integrity Services	Direct	55.78
12887	Building Operations & Maintenance Services	Direct	9.55

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Row #	From Department	Charge Type	Total \$ Amount
12888	CCS Retail Business Readiness	Direct	28.05
12889	Cash Remittance	Direct	39.43
12890	Compliance Services	Direct	46.23
12891	Corporate Human Resources	Direct	46.69
12892	Corporate Human Resources	Direct	0.58
12893	Corporate Tax	Direct	42.55
12894	Customer Service	Direct	366.61
12895	D-Electric Engineering Services	Direct	2.69
12896	D-Electric Engineering Services	Direct	27.96
12897	Distribution Operations - Asset Management	Direct	7.96
12898	Economic Development and Major Account Services	Direct	27.91
12899	Energy Efficiency Services	Direct	20.63
12900	Energy Marketing Services	Direct	75.91
12901	Energy Marketing Services	Direct	254.84
12902	Environmental Affairs Management	Direct	77.37
12903	Executive Management Services	Direct	137.03
12904	Executive Management Services	Direct	8.60
12905	Financial Planning & Budgeting	Direct	8.56
12906	Financial Planning & Budgeting	Direct	154.77
12907	Financial Systems	Direct	36.37
12908	Fuel Procurement	Direct	64.36
12909	Generation Services	Direct	192.95
12910	Generation Services	Direct	10.47
12911	IT Client Services	Direct	33.15
12912	IT Corporate Functions Services	Direct	54.30
12913	IT Enhancements	Direct	1.27
12914	IT Security and Administrative Services	Direct	358.75
12915	Industrial Relations Management Services	Direct	34.43
12916	Internal Auditing	Direct	26.42
12917	Legal Services	Direct	194.72
12918	Load Forecasting Services	Direct	44.59
12919	Mapping and Records Management Services	Direct	8.49
12920	Market Forecasting Services	Direct	39.67
12921	Material Logistics	Direct	12.07
12922	Metering	Direct	11.54
12923	Metering	Direct	28.60
12924	Network Trouble and Dispatch Services	Direct	39.99
12925	Payroll	Direct	29.34
12926	Procurement & Major Contracts	Direct	110.07
12927	Project Engineering Services	Direct	6.01
12928	Public Affairs Management	Direct	10.10
12929	Regulatory Affairs Management	Direct	75.22
12930	Right-of-Way Services	Direct	6.82
12931	Sales & Marketing	Direct	24.40
12932	Security Services	Direct	28.65
12933	Sourcing Support	Direct	5.52
12934	Strategic Sourcing	Direct	57.57
12935	Substation Construction and Maintenance Services	Direct	15.09
12936	System Laboratory Services	Direct	16.22

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Row #	From Department	Charge Type	Total \$ Amount
12937	Technical & Safety Training	Direct	23.16
12938	Technical & Safety Training	Direct	13.92
12939	Transmission	Direct	201.00
12940	Transmission	Direct	18.02
12941	Transmission	Direct	29.07
12942	Corporate Human Resources	Direct	13.38
12943	Accounting & Financial Reporting	Direct	2.72
12944	Generation Services	Direct	213.36
12945	Generation Services	Direct	280.97
12946	Generation Services	Direct	409.92
12947	Substation Construction and Maintenance Services	Direct	25.81
12948	IT Platform Services	Direct	13.67
12949	Billing Integrity Services	Direct	12.14
12950	IT Platform Services	Direct	506.96
12951	Substation Construction and Maintenance Services	Direct	10.62
12952	Substation Construction and Maintenance Services	Direct	35.41
12953	Meter Operations Services	Direct	19.32
12954	Substation Construction and Maintenance Services	Direct	58.99
12955	Technical & Safety Training	Direct	69.91
12956	Substation Construction and Maintenance Services	Direct	30.21
12957	IT Platform Services	Direct	751.44
12958	IT Platform Services	Direct	15.43
12959	Meter Operations Services	Direct	19.32
12960	Substation Construction and Maintenance Services	Direct	22.23
12961	Technical & Safety Training	Direct	138.31
12962	Billing Integrity Services	Direct	21.75
12963	IT Platform Services	Direct	1,127.66
12964	IT Platform Services	Direct	7.71
12965	IT Platform Services	Direct	15.62
12966	Meter Operations Services	Direct	24.14
12967	Substation Construction and Maintenance Services	Direct	33.18
12968	Technical & Safety Training	Direct	31.16
12969	Billing Integrity Services	Direct	20.83
12970	Building Operations & Maintenance Services	Direct	15.56
12971	Corporate Human Resources	Direct	253.03
12972	Corporate Human Resources	Direct	37.47
12973	Customer Service	Direct	370.46
12974	D-Electric Engineering Services	Direct	6.31
12975	Economic Development and Major Account Services	Direct	79.98
12976	Executive Management Services	Direct	77.30
12977	Executive Management Services	Direct	8.60
12978	Generation Services	Direct	127.86
12979	IT Corporate Functions Services	Direct	192.17
12980	IT Security and Administrative Services	Direct	545.15
12981	Regulatory Affairs Management	Direct	289.53
12982	Substation Construction and Maintenance Services	Direct	13.22
12983	Transmission	Direct	277.90
12984	Accounting & Financial Reporting	Direct	81.17
12985	Cash Remittance	Direct	100.27

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Row #	From Department	Charge Type	Total \$ Amount
12986	Compliance Services	Direct	0.62
12987	Corporate Finance Services	Direct	(2.06)
12988	Corporate Human Resources	Direct	481.21
12989	Corporate Human Resources	Direct	233.19
12990	Corporate Tax	Direct	0.84
12991	Credit Administration Services	Direct	86.56
12992	Customer Service	Direct	962.36
12993	Customer Service	Direct	1.32
12994	Economic Development and Major Account Services	Direct	456.48
12995	Energy Efficiency Services	Direct	92.55
12996	Energy Marketing Accounting Services	Direct	13.09
12997	Energy Marketing Services	Direct	78.36
12998	Energy Marketing Services	Direct	834.45
12999	Environmental Affairs Management	Direct	510.33
13000	Executive Management Services	Direct	61.45
13001	Executive Management Services	Direct	44.50
13002	Executive Management Services	Direct	51.90
13003	Executive Management Services	Direct	521.10
13004	Financial Planning & Budgeting	Direct	108.83
13005	Financial Planning & Budgeting	Direct	165.22
13006	Financial Planning & Budgeting	Direct	52.28
13007	Fuel Procurement	Direct	330.06
13008	Generation Services	Direct	403.12
13009	Generation Services	Direct	44.07
13010	IT Client Services	Direct	1,407.39
13011	IT Client Services	Direct	7.52
13012	IT Corporate Functions Services	Direct	154.02
13013	IT Enhancements	Direct	392.20
13014	IT Security and Administrative Services	Direct	440.49
13015	Internal Auditing	Direct	101.97
13016	Internal Communications	Direct	89.43
13017	Metering	Direct	98.03
13018	Public Affairs Management	Direct	69.64
13019	Regulatory Affairs Management	Direct	46.05
13020	Substation Construction and Maintenance Services	Direct	26.20
13021	System Laboratory Services	Direct	214.21
13022	System Laboratory Services	Direct	5.33
13023	System Laboratory Services	Direct	28.98
13024	Technical & Safety Training	Direct	161.34
13025	Technical & Safety Training	Direct	123.24
13026	Transmission	Direct	646.22
13027	Fuel Procurement	Direct	63.84
13028	Accounting & Financial Reporting	Direct	54.45
13029	Accounting & Financial Reporting	Direct	992.18
13030	Billing Integrity Services	Direct	147.65
13031	Building Operations & Maintenance Services	Direct	287.58
13032	CCS Retail Business Readiness	Direct	107.22
13033	Cash Management & Investment Services	Direct	144.60
13034	Cash Remittance	Direct	95.68

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Row #	From Department	Charge Type	Total \$ Amount
13035	Corporate Finance Services	Direct	184.02
13036	Corporate Human Resources	Direct	325.56
13037	Corporate Tax	Direct	182.45
13038	Credit Administration Services	Direct	47.76
13039	Customer Service	Direct	78.15
13040	D-Electric Engineering Services	Direct	142.55
13041	Distribution Operations - Asset Management	Direct	219.23
13042	Distribution Operations - Asset Management	Direct	65.05
13043	Document Services	Direct	39.27
13044	Economic Development and Major Account Services	Direct	341.12
13045	Energy Efficiency Services	Direct	3.90
13046	Energy Marketing Accounting Services	Direct	84.00
13047	Energy Marketing Services	Direct	368.83
13048	Environmental Affairs Management	Direct	120.90
13049	Executive Management Services	Direct	89.66
13050	Executive Management Services	Direct	0.18
13051	Executive Management Services	Direct	0.18
13052	Executive Management Services	Direct	(0.70)
13053	External & Brand Communications	Direct	482.13
13054	Financial Planning & Budgeting	Direct	14.23
13055	Financial Planning & Budgeting	Direct	90.31
13056	Fuel Procurement	Direct	93.17
13057	Generation Services	Direct	804.85
13058	IT Client Services	Direct	287.48
13059	IT Corporate Functions Services	Direct	238.20
13060	IT Enhancements	Direct	363.45
13061	IT Security and Administrative Services	Direct	1,401.51
13062	Internal Auditing	Direct	290.01
13063	Material Logistics	Direct	171.90
13064	Metering	Direct	3.38
13065	Metering	Direct	113.50
13066	Network Trouble and Dispatch Services	Direct	52.71
13067	Project Engineering Services	Direct	25.15
13068	Project Engineering Services	Direct	21.62
13069	Project Engineering Services	Direct	29.85
13070	Regulatory Affairs Management	Direct	215.02
13071	Right-of-Way Services	Direct	54.60
13072	Sales & Marketing	Direct	22.04
13073	Security Services	Direct	35.05
13074	Substation Construction and Maintenance Services	Direct	4.04
13075	System Laboratory Services	Direct	70.18
13076	Technical & Safety Training	Direct	31.55
13077	Technical & Safety Training	Direct	132.61
13078	Technical & Safety Training	Direct	242.43
13079	Transmission	Direct	1,150.03
13080	Transmission	Direct	537.29
13081	Fuel Procurement	Direct	27.20
13082	Accounting & Financial Reporting	Direct	23.19
13083	Accounting & Financial Reporting	Direct	1,181.83

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Row #	From Department	Charge Type	Total \$ Amount
13084	Billing Integrity Services	Direct	321.69
13085	Building Operations & Maintenance Services	Direct	305.28
13086	CCS Retail Business Readiness	Direct	185.90
13087	Cash Management & Investment Services	Direct	135.89
13088	Cash Remittance	Direct	504.50
13089	Corporate Finance Services	Direct	180.81
13090	Corporate Human Resources	Direct	395.21
13091	Corporate Human Resources	Direct	50.56
13092	Corporate Tax	Direct	242.38
13093	Credit Administration Services	Direct	145.69
13094	Customer Service	Direct	1,527.69
13095	D-Electric Engineering Services	Direct	8.18
13096	D-Electric Engineering Services	Direct	199.51
13097	Distribution Operations - Asset Management	Direct	91.93
13098	Distribution Operations - Asset Management	Direct	206.21
13099	Document Services	Direct	39.27
13100	Economic Development and Major Account Services	Direct	650.26
13101	Energy Efficiency Services	Direct	3.31
13102	Energy Marketing Accounting Services	Direct	62.67
13103	Energy Marketing Services	Direct	517.79
13104	Energy Marketing Services	Direct	108.30
13105	Environmental Affairs Management	Direct	315.03
13106	Executive Management Services	Direct	554.62
13107	Executive Management Services	Direct	112.29
13108	Executive Management Services	Direct	66.17
13109	Executive Management Services	Direct	6.01
13110	External & Brand Communications	Direct	407.05
13111	Financial Planning & Budgeting	Direct	505.62
13112	Financial Planning & Budgeting	Direct	163.75
13113	Financial Planning & Budgeting	Direct	145.13
13114	Financial Systems	Direct	83.10
13115	Fuel Procurement	Direct	289.03
13116	Generation Services	Direct	(1.22)
13117	Generation Services	Direct	1,170.00
13118	IT Client Services	Direct	1,783.43
13119	IT Client Services	Direct	23.77
13120	IT Corporate Functions Services	Direct	365.98
13121	IT Enhancements	Direct	784.68
13122	IT Security and Administrative Services	Direct	2,748.63
13123	Internal Auditing	Direct	453.46
13124	Internal Communications	Direct	(13.54)
13125	Legal Services	Direct	735.10
13126	Load Forecasting Services	Direct	146.77
13127	Mapping and Records Management Services	Direct	31.16
13128	Market Forecasting Services	Direct	148.57
13129	Material Logistics	Direct	213.00
13130	Metering	Direct	53.75
13131	Metering	Direct	262.62
13132	Network Trouble and Dispatch Services	Direct	42.86

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Row #	From Department	Charge Type	Total \$ Amount
13133	Payroll	Direct	41.38
13134	Procurement & Major Contracts	Direct	439.61
13135	Project Engineering Services	Direct	9.51
13136	Project Engineering Services	Direct	91.56
13137	Project Engineering Services	Direct	8.19
13138	Public Affairs Management	Direct	28.81
13139	Regulatory Affairs Management	Direct	279.02
13140	Right-of-Way Services	Direct	13.04
13141	Sales & Marketing	Direct	101.38
13142	Security Services	Direct	153.05
13143	Sourcing Support	Direct	22.24
13144	Strategic Sourcing	Direct	213.40
13145	Substation Construction and Maintenance Services	Direct	48.56
13146	System Laboratory Services	Direct	268.54
13147	System Laboratory Services	Direct	2.67
13148	System Laboratory Services	Direct	34.20
13149	Technical & Safety Training	Direct	(10.52)
13150	Technical & Safety Training	Direct	(12.36)
13151	Technical & Safety Training	Direct	(23.03)
13152	Transmission	Direct	1,940.77
13153	Transmission	Direct	483.88
13154	Fuel Procurement	Direct	101.18
13155	Accounting & Financial Reporting	Direct	87.32
13156	Accounting & Financial Reporting	Direct	134.57
13157	Billing Integrity Services	Direct	53.40
13158	CCS Retail Business Readiness	Direct	55.25
13159	Cash Management & Investment Services	Direct	1.19
13160	Cash Remittance	Direct	8.95
13161	Compliance Services	Direct	146.65
13162	Corporate Finance Services	Direct	20.42
13163	Corporate Human Resources	Direct	20.26
13164	Corporate Human Resources	Direct	71.49
13165	Corporate Tax	Direct	13.89
13166	Credit Administration Services	Direct	15.82
13167	Customer Service	Direct	401.99
13168	D-Electric Engineering Services	Direct	13.75
13169	Distribution Operations - Asset Management	Direct	8.33
13170	Distribution Operations - Asset Management	Direct	3.87
13171	Economic Development and Major Account Services	Direct	81.85
13172	Energy Efficiency Services	Direct	8.97
13173	Energy Marketing Accounting Services	Direct	10.70
13174	Energy Marketing Services	Direct	44.68
13175	Environmental Affairs Management	Direct	57.81
13176	Executive Management Services	Direct	4.98
13177	Executive Management Services	Direct	6.34
13178	Financial Planning & Budgeting	Direct	103.11
13179	Financial Planning & Budgeting	Direct	20.22
13180	Financial Planning & Budgeting	Direct	5.81
13181	Financial Systems	Direct	10.41

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Row #	From Department	Charge Type	Total \$ Amount
13182	Fuel Procurement	Direct	33.66
13183	Generation Services	Direct	86.47
13184	Generation Services	Direct	3.31
13185	IT Client Services	Direct	179.63
13186	IT Client Services	Direct	1.25
13187	IT Corporate Functions Services	Direct	37.27
13188	IT Enhancements	Direct	68.45
13189	IT Security and Administrative Services	Direct	155.54
13190	Industrial Relations Management Services	Direct	5.01
13191	Internal Auditing	Direct	31.11
13192	Legal Services	Direct	47.92
13193	Mapping and Records Management Services	Direct	4.07
13194	Material Logistics	Direct	21.25
13195	Metering	Direct	34.61
13196	Metering	Direct	4.50
13197	Network Trouble and Dispatch Services	Direct	15.35
13198	Payroll	Direct	79.24
13199	Procurement & Major Contracts	Direct	15.72
13200	Public Affairs Management	Direct	7.86
13201	Regulatory Affairs Management	Direct	43.50
13202	Sales & Marketing	Direct	10.24
13203	Sourcing Support	Direct	2.47
13204	Strategic Sourcing	Direct	37.38
13205	Substation Construction and Maintenance Services	Direct	42.39
13206	System Laboratory Services	Direct	40.30
13207	System Laboratory Services	Direct	2.67
13208	Technical & Safety Training	Direct	8.65
13209	Technical & Safety Training	Direct	58.97
13210	Technical & Safety Training	Direct	23.98
13211	Transmission	Direct	110.57
13212	Corporate Human Resources	Direct	56.00
13213	Billing Integrity Services	Direct	162.49
13214	Corporate Human Resources	Direct	160.24
13215	Corporate Human Resources	Direct	163.71
13216	Customer Service	Direct	199.90
13217	Energy Marketing Accounting Services	Direct	27.81
13218	Energy Marketing Services	Direct	109.95
13219	Energy Marketing Services	Direct	317.95
13220	Environmental Affairs Management	Direct	29.18
13221	Executive Management Services	Direct	315.98
13222	Financial Planning & Budgeting	Direct	16.37
13223	Financial Planning & Budgeting	Direct	32.56
13224	Generation Services	Direct	2.60
13225	IT Client Services	Direct	9.51
13226	IT Security and Administrative Services	Direct	1.09
13227	Internal Communications	Direct	89.57
13228	Metering	Direct	5.38
13229	Metering	Direct	64.58
13230	Network Trouble and Dispatch Services	Direct	52.08

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Row #	From Department	Charge Type	Total \$ Amount
13231	Technical & Safety Training	Direct	35.05
13232	Technical & Safety Training	Direct	129.75
13233	Technical & Safety Training	Direct	248.66
13234	Transmission	Direct	44.04
13235	Accounting & Financial Reporting	Direct	43.05
13236	Building Operations & Maintenance Services	Direct	(4.54)
13237	Corporate Human Resources	Direct	142.42
13238	Corporate Human Resources	Direct	1.78
13239	Corporate Tax	Direct	66.40
13240	Customer Service	Direct	4.34
13241	Energy Marketing Services	Direct	(4.29)
13242	External & Brand Communications	Direct	51.33
13243	Financial Planning & Budgeting	Direct	90.96
13244	Financial Systems	Direct	45.69
13245	Fuel Procurement	Direct	134.50
13246	Generation Services	Direct	218.23
13247	Industrial Relations Management Services	Direct	116.30
13248	Metering	Direct	38.51
13249	Network Trouble and Dispatch Services	Direct	133.48
13250	Technical & Safety Training	Direct	49.58
13251	Accounting & Financial Reporting	Direct	336.42
13252	Billing Integrity Services	Direct	212.19
13253	Building Operations & Maintenance Services	Direct	36.30
13254	CCS Retail Business Readiness	Direct	106.66
13255	Cash Remittance	Direct	149.94
13256	Compliance Services	Direct	175.85
13257	Corporate Human Resources	Direct	177.59
13258	Corporate Human Resources	Direct	2.19
13259	Corporate Tax	Direct	161.87
13260	Customer Service	Direct	1,394.40
13261	D-Electric Engineering Services	Direct	106.36
13262	D-Electric Engineering Services	Direct	10.23
13263	Distribution Operations - Asset Management	Direct	30.26
13264	Economic Development and Major Account Services	Direct	106.15
13265	Energy Efficiency Services	Direct	78.47
13266	Energy Marketing Services	Direct	288.75
13267	Energy Marketing Services	Direct	969.24
13268	Environmental Affairs Management	Direct	294.27
13269	Executive Management Services	Direct	32.73
13270	Executive Management Services	Direct	521.20
13271	Financial Planning & Budgeting	Direct	588.62
13272	Financial Planning & Budgeting	Direct	32.56
13273	Financial Systems	Direct	138.35
13274	Fuel Procurement	Direct	244.79
13275	Generation Services	Direct	733.65
13276	Generation Services	Direct	39.90
13277	IT Client Services	Direct	126.08
13278	IT Corporate Functions Services	Direct	206.51
13279	IT Enhancements	Direct	4.83

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
13280	May-11	926106	FASB 106 (OPEB) POST RETI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
13281	May-11	926106	FASB 106 (OPEB) POST RETI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
13282	May-11	926106	FASB 106 (OPEB) POST RETI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
13283	May-11	926106	FASB 106 (OPEB) POST RETI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
13284	May-11	926106	FASB 106 (OPEB) POST RETI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
13285	May-11	926106	FASB 106 (OPEB) POST RETI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
13286	May-11	926106	FASB 106 (OPEB) POST RETI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
13287	May-11	926106	FASB 106 (OPEB) POST RETI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
13288	May-11	926106	FASB 106 (OPEB) POST RETI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
13289	May-11	926106	FASB 106 (OPEB) POST RETI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
13290	May-11	926106	FASB 106 (OPEB) POST RETI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
13291	May-11	926106	FASB 106 (OPEB) POST RETI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
13292	May-11	926106	FASB 106 (OPEB) POST RETI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
13293	May-11	926106	FASB 106 (OPEB) POST RETI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
13294	May-11	926106	FASB 106 (OPEB) POST RETI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
13295	May-11	926106	FASB 106 (OPEB) POST RETI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
13296	May-11	926106	FASB 106 (OPEB) POST RETI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
13297	May-11	926106	FASB 106 (OPEB) POST RETI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
13298	May-11	926106	FASB 106 (OPEB) POST RETI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
13299	May-11	926106	FASB 106 (OPEB) POST RETI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
13300	May-11	926106	FASB 106 (OPEB) POST RETI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
13301	May-11	926106	FASB 106 (OPEB) POST RETI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
13302	May-11	926106	FASB 106 (OPEB) POST RETI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
13303	May-11	926106	FASB 106 (OPEB) POST RETI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
13304	May-11	926106	FASB 106 (OPEB) POST RETI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
13305	May-11	926106	FASB 106 (OPEB) POST RETI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
13306	May-11	926106	FASB 106 (OPEB) POST RETI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
13307	May-11	926106	FASB 106 (OPEB) POST RETI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
13308	May-11	926106	FASB 106 (OPEB) POST RETI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
13309	May-11	926106	FASB 106 (OPEB) POST RETI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
13310	May-11	926106	FASB 106 (OPEB) POST RETI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
13311	May-11	926106	FASB 106 (OPEB) POST RETI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
13312	May-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
13313	May-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
13314	May-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
13315	May-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
13316	May-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
13317	May-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
13318	May-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
13319	May-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
13320	May-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
13321	May-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
13322	May-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
13323	May-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
13324	May-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
13325	May-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
13326	May-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
13327	May-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
13328	May-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020

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Row #	From Department	Charge Type	Total \$ Amount
13280	IT Security and Administrative Services	Direct	1,364.49
13281	Industrial Relations Management Services	Direct	130.96
13282	Internal Auditing	Direct	100.47
13283	Legal Services	Direct	740.62
13284	Load Forecasting Services	Direct	169.63
13285	Mapping and Records Management Services	Direct	32.30
13286	Market Forecasting Services	Direct	150.87
13287	Material Logistics	Direct	45.91
13288	Metering	Direct	43.89
13289	Metering	Direct	108.73
13290	Network Trouble and Dispatch Services	Direct	152.09
13291	Payroll	Direct	111.61
13292	Procurement & Major Contracts	Direct	418.67
13293	Project Engineering Services	Direct	22.87
13294	Public Affairs Management	Direct	38.40
13295	Regulatory Affairs Management	Direct	286.08
13296	Right-of-Way Services	Direct	25.92
13297	Sales & Marketing	Direct	92.80
13298	Security Services	Direct	108.95
13299	Sourcing Support	Direct	21.01
13300	Strategic Sourcing	Direct	218.96
13301	Substation Construction and Maintenance Services	Direct	57.41
13302	System Laboratory Services	Direct	61.70
13303	Technical & Safety Training	Direct	52.95
13304	Technical & Safety Training	Direct	88.08
13305	Transmission	Direct	764.49
13306	Transmission	Direct	68.56
13307	Transmission	Direct	110.57
13308	Corporate Human Resources	Direct	50.91
13309	Accounting & Financial Reporting	Direct	10.34
13310	Corporate Default	Direct	85,476.70
13311	Corporate Default	Direct	(64,443.49)
13312	Accounting & Financial Reporting	Direct	8.75
13313	Corporate Human Resources	Direct	50.49
13314	Customer Service	Direct	22.49
13315	Energy Marketing Services	Direct	34.19
13316	Financial Planning & Budgeting	Direct	261.99
13317	IT Client Services	Direct	111.99
13318	IT Security and Administrative Services	Direct	59.22
13319	Internal Auditing	Direct	40.50
13320	Accounting & Financial Reporting	Direct	47.10
13321	CCS Retail Business Readiness	Direct	25.00
13322	Corporate Finance Services	Direct	8.97
13323	Corporate Human Resources	Direct	20.29
13324	Customer Service	Direct	12.50
13325	Financial Planning & Budgeting	Direct	7.88
13326	Generation Services	Direct	7.50
13327	IT Security and Administrative Services	Direct	114.00
13328	Transmission	Direct	195.00

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
13329	May-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
13330	May-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
13331	May-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
13332	May-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
13333	May-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
13334	May-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
13335	May-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
13336	May-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
13337	May-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
13338	May-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
13339	May-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
13340	May-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
13341	May-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
13342	May-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
13343	May-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
13344	May-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
13345	May-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
13346	May-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
13347	May-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
13348	May-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
13349	May-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
13350	May-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
13351	May-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
13352	May-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
13353	May-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
13354	May-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
13355	May-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
13356	May-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
13357	May-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
13358	May-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
13359	May-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
13360	May-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
13361	May-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
13362	May-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
13363	May-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
13364	May-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
13365	May-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
13366	May-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
13367	May-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
13368	May-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
13369	May-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
13370	May-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
13371	May-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
13372	May-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
13373	May-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
13374	May-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
13375	May-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
13376	May-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
13377	May-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020

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Row #	From Department	Charge Type	Total \$ Amount
13329	Corporate Human Resources	Direct	7.72
13330	Energy Marketing Accounting Services	Direct	13.61
13331	Financial Systems	Direct	50.00
13332	IT Corporate Functions Services	Direct	12.50
13333	Procurement & Major Contracts	Direct	8.99
13334	Technical & Safety Training	Direct	90.16
13335	Accounting & Financial Reporting	Direct	38.25
13336	Corporate Human Resources	Direct	16.47
13337	Corporate Tax	Direct	5.10
13338	Economic Development and Major Account Services	Direct	15.00
13339	Financial Planning & Budgeting	Direct	7.88
13340	IT Client Services	Direct	7.65
13341	Load Forecasting Services	Direct	7.88
13342	Security Services	Direct	7.00
13343	Technical & Safety Training	Direct	42.50
13344	Energy Marketing Services	Direct	(36.00)
13345	Generation Services	Direct	9.57
13346	Generation Services	Direct	12.61
13347	Generation Services	Direct	18.41
13348	Substation Construction and Maintenance Services	Direct	1.16
13349	IT Platform Services	Direct	0.61
13350	Billing Integrity Services	Direct	0.54
13351	IT Platform Services	Direct	22.75
13352	Substation Construction and Maintenance Services	Direct	0.48
13353	Substation Construction and Maintenance Services	Direct	1.59
13354	Meter Operations Services	Direct	0.87
13355	Substation Construction and Maintenance Services	Direct	2.65
13356	Technical & Safety Training	Direct	3.14
13357	Substation Construction and Maintenance Services	Direct	1.36
13358	IT Platform Services	Direct	0.69
13359	IT Platform Services	Direct	33.72
13360	Meter Operations Services	Direct	0.87
13361	Substation Construction and Maintenance Services	Direct	1.00
13362	Technical & Safety Training	Direct	6.21
13363	Billing Integrity Services	Direct	0.98
13364	IT Platform Services	Direct	50.60
13365	IT Platform Services	Direct	0.35
13366	IT Platform Services	Direct	0.70
13367	Meter Operations Services	Direct	1.08
13368	Substation Construction and Maintenance Services	Direct	1.49
13369	Technical & Safety Training	Direct	1.40
13370	Billing Integrity Services	Direct	5.69
13371	Building Operations & Maintenance Services	Direct	4.25
13372	Corporate Human Resources	Direct	69.05
13373	Corporate Human Resources	Direct	10.23
13374	Customer Service	Direct	101.09
13375	D-Electric Engineering Services	Direct	1.72
13376	Economic Development and Major Account Services	Direct	21.83
13377	Executive Management Services	Direct	2.35

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Row #	From Department	Charge Type	Total \$ Amount
13378	Executive Management Services	Direct	21.09
13379	Generation Services	Direct	34.88
13380	IT Corporate Functions Services	Direct	52.44
13381	IT Security and Administrative Services	Direct	148.77
13382	Regulatory Affairs Management	Direct	79.01
13383	Substation Construction and Maintenance Services	Direct	3.61
13384	Transmission	Direct	75.84
13385	Accounting & Financial Reporting	Direct	22.16
13386	Cash Remittance	Direct	27.36
13387	Compliance Services	Direct	0.18
13388	Corporate Finance Services	Direct	(0.59)
13389	Corporate Human Resources	Direct	131.31
13390	Corporate Human Resources	Direct	63.63
13391	Corporate Tax	Direct	0.24
13392	Credit Administration Services	Direct	23.62
13393	Customer Service	Direct	262.68
13394	Customer Service	Direct	0.38
13395	Economic Development and Major Account Services	Direct	124.57
13396	Energy Efficiency Services	Direct	25.25
13397	Energy Marketing Accounting Services	Direct	3.57
13398	Energy Marketing Services	Direct	227.79
13399	Energy Marketing Services	Direct	21.38
13400	Environmental Affairs Management	Direct	139.26
13401	Executive Management Services	Direct	142.19
13402	Executive Management Services	Direct	14.16
13403	Executive Management Services	Direct	12.15
13404	Executive Management Services	Direct	16.77
13405	Financial Planning & Budgeting	Direct	29.65
13406	Financial Planning & Budgeting	Direct	45.10
13407	Financial Planning & Budgeting	Direct	14.27
13408	Fuel Procurement	Direct	90.18
13409	Generation Services	Direct	112.95
13410	Generation Services	Direct	12.05
13411	IT Client Services	Direct	384.07
13412	IT Client Services	Direct	2.05
13413	IT Corporate Functions Services	Direct	42.04
13414	IT Enhancements	Direct	107.05
13415	IT Security and Administrative Services	Direct	119.92
13416	Internal Auditing	Direct	27.83
13417	Internal Communications	Direct	24.40
13418	Metering	Direct	26.96
13419	Public Affairs Management	Direct	19.00
13420	Regulatory Affairs Management	Direct	12.58
13421	Substation Construction and Maintenance Services	Direct	7.15
13422	System Laboratory Services	Direct	58.47
13423	System Laboratory Services	Direct	1.45
13424	System Laboratory Services	Direct	7.90
13425	Technical & Safety Training	Direct	44.03
13426	Technical & Safety Training	Direct	33.62

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Row #	From Department	Charge Type	Total \$ Amount
13427	Transmission	Direct	179.30
13428	Fuel Procurement	Direct	17.42
13429	Accounting & Financial Reporting	Direct	14.86
13430	Accounting & Financial Reporting	Direct	270.76
13431	Billing Integrity Services	Direct	40.32
13432	Building Operations & Maintenance Services	Direct	78.49
13433	CCS Retail Business Readiness	Direct	29.26
13434	Cash Management & Investment Services	Direct	39.45
13435	Cash Remittance	Direct	26.12
13436	Corporate Finance Services	Direct	50.22
13437	Corporate Human Resources	Direct	88.83
13438	Corporate Tax	Direct	49.79
13439	Credit Administration Services	Direct	13.03
13440	Customer Service	Direct	21.33
13441	D-Electric Engineering Services	Direct	38.90
13442	Distribution Operations - Asset Management	Direct	59.84
13443	Distribution Operations - Asset Management	Direct	17.75
13444	Document Services	Direct	10.72
13445	Economic Development and Major Account Services	Direct	93.09
13446	Energy Efficiency Services	Direct	1.06
13447	Energy Marketing Accounting Services	Direct	22.92
13448	Energy Marketing Services	Direct	100.65
13449	Environmental Affairs Management	Direct	32.99
13450	Executive Management Services	Direct	(0.19)
13451	Executive Management Services	Direct	0.05
13452	Executive Management Services	Direct	0.05
13453	Executive Management Services	Direct	24.47
13454	External & Brand Communications	Direct	131.57
13455	Financial Planning & Budgeting	Direct	3.88
13456	Financial Planning & Budgeting	Direct	24.65
13457	Fuel Procurement	Direct	25.43
13458	Generation Services	Direct	219.60
13459	IT Client Services	Direct	78.46
13460	IT Corporate Functions Services	Direct	65.00
13461	IT Enhancements	Direct	99.17
13462	IT Security and Administrative Services	Direct	382.47
13463	Internal Auditing	Direct	79.15
13464	Material Logistics	Direct	46.91
13465	Metering	Direct	0.92
13466	Metering	Direct	30.97
13467	Network Trouble and Dispatch Services	Direct	14.39
13468	Project Engineering Services	Direct	6.87
13469	Project Engineering Services	Direct	5.90
13470	Project Engineering Services	Direct	8.15
13471	Regulatory Affairs Management	Direct	58.68
13472	Right-of-Way Services	Direct	14.90
13473	Sales & Marketing	Direct	6.01
13474	Security Services	Direct	9.56
13475	Substation Construction and Maintenance Services	Direct	1.10

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Row #	From Department	Charge Type	Total \$ Amount
13476	System Laboratory Services	Direct	19.15
13477	Technical & Safety Training	Direct	66.16
13478	Technical & Safety Training	Direct	36.19
13479	Technical & Safety Training	Direct	8.61
13480	Transmission	Direct	313.80
13481	Transmission	Direct	146.61
13482	Fuel Procurement	Direct	7.42
13483	Accounting & Financial Reporting	Direct	6.33
13484	Accounting & Financial Reporting	Direct	322.50
13485	Billing Integrity Services	Direct	87.78
13486	Building Operations & Maintenance Services	Direct	83.31
13487	CCS Retail Business Readiness	Direct	50.73
13488	Cash Management & Investment Services	Direct	37.07
13489	Cash Remittance	Direct	137.67
13490	Corporate Finance Services	Direct	49.34
13491	Corporate Human Resources	Direct	107.85
13492	Corporate Human Resources	Direct	13.79
13493	Corporate Tax	Direct	66.15
13494	Credit Administration Services	Direct	39.76
13495	Customer Service	Direct	416.90
13496	D-Electric Engineering Services	Direct	2.23
13497	D-Electric Engineering Services	Direct	54.44
13498	Distribution Operations - Asset Management	Direct	56.27
13499	Distribution Operations - Asset Management	Direct	25.08
13500	Document Services	Direct	10.72
13501	Economic Development and Major Account Services	Direct	177.45
13502	Energy Efficiency Services	Direct	0.90
13503	Energy Marketing Accounting Services	Direct	17.10
13504	Energy Marketing Services	Direct	141.32
13505	Energy Marketing Services	Direct	29.55
13506	Environmental Affairs Management	Direct	85.97
13507	Executive Management Services	Direct	151.35
13508	Executive Management Services	Direct	30.64
13509	Executive Management Services	Direct	18.05
13510	Executive Management Services	Direct	1.64
13511	External & Brand Communications	Direct	111.08
13512	Financial Planning & Budgeting	Direct	137.99
13513	Financial Planning & Budgeting	Direct	44.69
13514	Financial Planning & Budgeting	Direct	39.61
13515	Financial Systems	Direct	22.68
13516	Fuel Procurement	Direct	78.88
13517	Generation Services	Direct	319.07
13518	Generation Services	Direct	(0.33)
13519	IT Client Services	Direct	486.71
13520	IT Client Services	Direct	6.49
13521	IT Corporate Functions Services	Direct	99.87
13522	IT Enhancements	Direct	214.14
13523	IT Security and Administrative Services	Direct	750.10
13524	Internal Auditing	Direct	123.74

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Row #	From Department	Charge Type	Total \$ Amount
13525	Internal Communications	Direct	(3.69)
13526	Legal Services	Direct	200.60
13527	Load Forecasting Services	Direct	40.05
13528	Mapping and Records Management Services	Direct	8.50
13529	Market Forecasting Services	Direct	40.54
13530	Material Logistics	Direct	58.13
13531	Metering	Direct	14.67
13532	Metering	Direct	71.67
13533	Network Trouble and Dispatch Services	Direct	11.70
13534	Payroll	Direct	11.29
13535	Procurement & Major Contracts	Direct	119.97
13536	Project Engineering Services	Direct	2.60
13537	Project Engineering Services	Direct	24.99
13538	Project Engineering Services	Direct	2.23
13539	Public Affairs Management	Direct	7.86
13540	Regulatory Affairs Management	Direct	76.15
13541	Right-of-Way Services	Direct	3.56
13542	Sales & Marketing	Direct	27.67
13543	Security Services	Direct	41.77
13544	Sourcing Support	Direct	6.07
13545	Strategic Sourcing	Direct	58.23
13546	Substation Construction and Maintenance Services	Direct	13.26
13547	System Laboratory Services	Direct	73.28
13548	System Laboratory Services	Direct	0.73
13549	System Laboratory Services	Direct	9.33
13550	Technical & Safety Training	Direct	(2.87)
13551	Technical & Safety Training	Direct	(3.37)
13552	Technical & Safety Training	Direct	(6.28)
13553	Transmission	Direct	529.60
13554	Transmission	Direct	132.04
13555	Fuel Procurement	Direct	27.61
13556	Accounting & Financial Reporting	Direct	23.83
13557	Accounting & Financial Reporting	Direct	36.72
13558	Billing Integrity Services	Direct	14.57
13559	CCS Retail Business Readiness	Direct	15.08
13560	Cash Management & Investment Services	Direct	0.33
13561	Cash Remittance	Direct	2.44
13562	Compliance Services	Direct	40.02
13563	Corporate Finance Services	Direct	5.57
13564	Corporate Human Resources	Direct	19.50
13565	Corporate Human Resources	Direct	5.53
13566	Corporate Tax	Direct	3.79
13567	Credit Administration Services	Direct	4.32
13568	Customer Service	Direct	109.68
13569	D-Electric Engineering Services	Direct	3.75
13570	Distribution Operations - Asset Management	Direct	1.06
13571	Distribution Operations - Asset Management	Direct	2.28
13572	Economic Development and Major Account Services	Direct	22.34
13573	Energy Efficiency Services	Direct	2.45

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Row #	From Department	Charge Type	Total \$ Amount
13574	Energy Marketing Accounting Services	Direct	2.92
13575	Energy Marketing Services	Direct	12.19
13576	Environmental Affairs Management	Direct	15.78
13577	Executive Management Services	Direct	1.36
13578	Executive Management Services	Direct	1.73
13579	Financial Planning & Budgeting	Direct	28.15
13580	Financial Planning & Budgeting	Direct	5.51
13581	Financial Planning & Budgeting	Direct	1.59
13582	Financial Systems	Direct	2.84
13583	Fuel Procurement	Direct	9.19
13584	Generation Services	Direct	23.61
13585	Generation Services	Direct	0.90
13586	IT Client Services	Direct	49.03
13587	IT Client Services	Direct	0.34
13588	IT Corporate Functions Services	Direct	10.17
13589	IT Enhancements	Direct	18.69
13590	IT Security and Administrative Services	Direct	42.44
13591	Industrial Relations Management Services	Direct	1.37
13592	Internal Auditing	Direct	8.50
13593	Legal Services	Direct	13.07
13594	Mapping and Records Management Services	Direct	1.11
13595	Material Logistics	Direct	5.80
13596	Metering	Direct	1.23
13597	Metering	Direct	9.45
13598	Network Trouble and Dispatch Services	Direct	4.19
13599	Payroll	Direct	21.62
13600	Procurement & Major Contracts	Direct	4.28
13601	Public Affairs Management	Direct	2.15
13602	Regulatory Affairs Management	Direct	11.88
13603	Sales & Marketing	Direct	2.80
13604	Sourcing Support	Direct	0.67
13605	Strategic Sourcing	Direct	10.20
13606	Substation Construction and Maintenance Services	Direct	11.57
13607	System Laboratory Services	Direct	0.73
13608	System Laboratory Services	Direct	10.99
13609	Technical & Safety Training	Direct	6.55
13610	Technical & Safety Training	Direct	16.09
13611	Technical & Safety Training	Direct	2.36
13612	Transmission	Direct	30.17
13613	Corporate Human Resources	Direct	15.28
13614	Billing Integrity Services	Direct	44.33
13615	Corporate Human Resources	Direct	43.72
13616	Corporate Human Resources	Direct	44.68
13617	Customer Service	Direct	54.55
13618	Energy Marketing Accounting Services	Direct	7.59
13619	Energy Marketing Services	Direct	30.00
13620	Energy Marketing Services	Direct	86.77
13621	Environmental Affairs Management	Direct	7.96
13622	Executive Management Services	Direct	86.23

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Row #	From Department	Charge Type	Total \$ Amount
13623	Financial Planning & Budgeting	Direct	4.47
13624	Financial Planning & Budgeting	Direct	8.89
13625	Generation Services	Direct	0.70
13626	IT Client Services	Direct	2.59
13627	IT Security and Administrative Services	Direct	0.30
13628	Internal Communications	Direct	24.44
13629	Metering	Direct	1.47
13630	Metering	Direct	17.62
13631	Network Trouble and Dispatch Services	Direct	14.21
13632	Technical & Safety Training	Direct	9.57
13633	Technical & Safety Training	Direct	35.41
13634	Technical & Safety Training	Direct	67.86
13635	Transmission	Direct	12.02
13636	Accounting & Financial Reporting	Direct	11.75
13637	Building Operations & Maintenance Services	Direct	(1.24)
13638	Corporate Human Resources	Direct	38.86
13639	Corporate Human Resources	Direct	0.49
13640	Corporate Tax	Direct	18.12
13641	Customer Service	Direct	1.18
13642	Energy Marketing Services	Direct	(1.17)
13643	External & Brand Communications	Direct	14.01
13644	Financial Planning & Budgeting	Direct	24.82
13645	Financial Systems	Direct	12.47
13646	Fuel Procurement	Direct	36.71
13647	Generation Services	Direct	59.55
13648	Industrial Relations Management Services	Direct	31.74
13649	Metering	Direct	10.51
13650	Network Trouble and Dispatch Services	Direct	36.42
13651	Technical & Safety Training	Direct	13.53
13652	Accounting & Financial Reporting	Direct	91.82
13653	Billing Integrity Services	Direct	57.91
13654	Building Operations & Maintenance Services	Direct	9.92
13655	CCS Retail Business Readiness	Direct	29.11
13656	Cash Remittance	Direct	40.92
13657	Compliance Services	Direct	47.98
13658	Corporate Human Resources	Direct	0.60
13659	Corporate Human Resources	Direct	48.46
13660	Corporate Tax	Direct	44.18
13661	Customer Service	Direct	380.51
13662	D-Electric Engineering Services	Direct	2.79
13663	D-Electric Engineering Services	Direct	29.02
13664	Distribution Operations - Asset Management	Direct	8.26
13665	Economic Development and Major Account Services	Direct	28.97
13666	Energy Efficiency Services	Direct	21.41
13667	Energy Marketing Services	Direct	78.80
13668	Energy Marketing Services	Direct	264.50
13669	Environmental Affairs Management	Direct	80.30
13670	Executive Management Services	Direct	142.21
13671	Executive Management Services	Direct	8.93

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Row #	From Department	Charge Type	Total \$ Amount
13672	Financial Planning & Budgeting	Direct	160.63
13673	Financial Planning & Budgeting	Direct	8.89
13674	Financial Systems	Direct	37.75
13675	Fuel Procurement	Direct	66.81
13676	Generation Services	Direct	10.90
13677	Generation Services	Direct	200.02
13678	IT Client Services	Direct	34.40
13679	IT Corporate Functions Services	Direct	56.35
13680	IT Enhancements	Direct	1.32
13681	IT Security and Administrative Services	Direct	372.36
13682	Industrial Relations Management Services	Direct	35.74
13683	Internal Auditing	Direct	27.42
13684	Legal Services	Direct	202.11
13685	Load Forecasting Services	Direct	46.29
13686	Mapping and Records Management Services	Direct	8.82
13687	Market Forecasting Services	Direct	41.17
13688	Material Logistics	Direct	12.53
13689	Metering	Direct	11.97
13690	Metering	Direct	29.67
13691	Network Trouble and Dispatch Services	Direct	41.50
13692	Payroll	Direct	30.46
13693	Procurement & Major Contracts	Direct	114.25
13694	Project Engineering Services	Direct	6.24
13695	Public Affairs Management	Direct	10.48
13696	Regulatory Affairs Management	Direct	78.07
13697	Right-of-Way Services	Direct	7.07
13698	Sales & Marketing	Direct	25.33
13699	Security Services	Direct	29.73
13700	Sourcing Support	Direct	5.73
13701	Strategic Sourcing	Direct	59.75
13702	Substation Construction and Maintenance Services	Direct	15.66
13703	System Laboratory Services	Direct	16.84
13704	Technical & Safety Training	Direct	14.45
13705	Technical & Safety Training	Direct	24.04
13706	Transmission	Direct	208.63
13707	Transmission	Direct	18.71
13708	Transmission	Direct	30.17
13709	Corporate Human Resources	Direct	13.89
13710	Accounting & Financial Reporting	Direct	2.82
13711	IT Client Services	Indirect	1,304.99
13712	Project Engineering Services	Indirect	1,874.34
13713	Financial Planning & Budgeting	Indirect	1,173.18
13714	IT Client Services	Indirect	908.54
13715	Internal Auditing	Indirect	2,971.22
13716	Project Engineering Services	Indirect	677.19
13717	Transmission	Indirect	780.00
13718	Transmission	Indirect	1,462.50
13719	Distribution Operations - Asset Management	Indirect	660.35
13720	IT Client Services	Indirect	822.64

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
13721	May-11	926901	TUITION REFUND PLAN - INDI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
13722	May-11	926901	TUITION REFUND PLAN - INDI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
13723	May-11	926901	TUITION REFUND PLAN - INDI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
13724	May-11	926901	TUITION REFUND PLAN - INDI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
13725	May-11	928001	FORMAL CASES-REG COM	Regulatory Commission Expenses	Outside Services	0020
13726	May-11	928007	FORMAL CASES - VIRGINIA	Regulatory Commission Expenses	Outside Services	0020
13727	May-11	928007	FORMAL CASES - VIRGINIA	Regulatory Commission Expenses	Outside Services	0020
13728	May-11	928007	FORMAL CASES - VIRGINIA	Regulatory Commission Expenses	Outside Services	0020
13729	May-11	928007	FORMAL CASES - VIRGINIA	Regulatory Commission Expenses	Outside Services	0020
13730	May-11	928007	FORMAL CASES - VIRGINIA	Regulatory Commission Expenses	Outside Services	0020
13731	May-11	928007	FORMAL CASES - VIRGINIA	Regulatory Commission Expenses	Outside Services	0020
13732	May-11	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Outside Services	0020
13733	May-11	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Outside Services	0020
13734	May-11	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Indirect Miscellaneous Expenses	0020
13735	May-11	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Indirect Miscellaneous Expenses	0020
13736	May-11	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Outside Services	0020
13737	May-11	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Indirect Miscellaneous Expenses	0020
13738	May-11	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Indirect Miscellaneous Expenses	0020
13739	May-11	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Outside Services	0020
13740	May-11	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Indirect Miscellaneous Expenses	0020
13741	May-11	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Indirect Miscellaneous Expenses	0020
13742	May-11	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Indirect Miscellaneous Expenses	0020
13743	May-11	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Outside Services	0020
13744	May-11	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Outside Services	0020
13745	May-11	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Outside Services	0020
13746	May-11	930191	GEN PUBLIC INFO EXP - INDIF	General Advertising Expenses	Outside Services	0020
13747	May-11	930207	OTHER MISC GEN EXP	Miscellaneous General Expenses	Indirect Miscellaneous Expenses	0020
13748	May-11	930272	ASSOCIATION DUES - INDIRE	Miscellaneous General Expenses	Indirect Miscellaneous Expenses	0020
13749	May-11	930274	RESEARCH AND DEVELOPME	Miscellaneous General Expenses	Indirect Miscellaneous Expenses	0020
13750	May-11	930274	RESEARCH AND DEVELOPME	Miscellaneous General Expenses	Indirect Miscellaneous Expenses	0020
13751	May-11	930274	RESEARCH AND DEVELOPME	Miscellaneous General Expenses	Outside Services	0020
13752	May-11	930274	RESEARCH AND DEVELOPME	Miscellaneous General Expenses	Outside Services	0020
13753	May-11	930903	RESEARCH WORK - INDIREC	Miscellaneous General Expenses	Outside Services	0020
13754	May-11	931004	RENTS-CORPORATE HQ	Rents	Equipment/Facilities	0100
13755	May-11	935391	MTCE-COMMUNICATION EQ -	Maintenance Of General Plant	Outside Services	0020
13756	May-11	935391	MTCE-COMMUNICATION EQ -	Maintenance Of General Plant	Materials/Fuels	0020
13757	May-11	935391	MTCE-COMMUNICATION EQ -	Maintenance Of General Plant	Outside Services	0020
13758	May-11	935391	MTCE-COMMUNICATION EQ -	Maintenance Of General Plant	Indirect Miscellaneous Expenses	0020
13759	May-11	935391	MTCE-COMMUNICATION EQ -	Maintenance Of General Plant	Outside Services	0020
13760	May-11	935391	MTCE-COMMUNICATION EQ -	Maintenance Of General Plant	Direct-Indirect Labor	0020
13761	May-11	935391	MTCE-COMMUNICATION EQ -	Maintenance Of General Plant	Direct-Indirect Labor	0020
13762	May-11	935391	MTCE-COMMUNICATION EQ -	Maintenance Of General Plant	Direct-Indirect Labor	0020
13763	May-11	935391	MTCE-COMMUNICATION EQ -	Maintenance Of General Plant	Direct-Indirect Labor	0020
13764	May-11	935391	MTCE-COMMUNICATION EQ -	Maintenance Of General Plant	Direct-Indirect Labor	0020
13765	May-11	935391	MTCE-COMMUNICATION EQ -	Maintenance Of General Plant	Direct-Indirect Labor	0020
13766	May-11	935391	MTCE-COMMUNICATION EQ -	Maintenance Of General Plant	Direct-Indirect Labor	0020
13767	May-11	935391	MTCE-COMMUNICATION EQ -	Maintenance Of General Plant	Direct-Indirect Labor	0100
13768	May-11	935391	MTCE-COMMUNICATION EQ -	Maintenance Of General Plant	Direct-Indirect Labor	0100
13769	May-11	935391	MTCE-COMMUNICATION EQ -	Maintenance Of General Plant	Direct-Indirect Labor	0100

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Row #	From Department	Charge Type	Total \$ Amount
13721	IT Client Services	Indirect	409.45
13722	IT Corporate Functions Services	Indirect	658.09
13723	IT Security and Administrative Services	Indirect	783.66
13724	Transmission	Indirect	1,060.14
13725	Legal Services	Direct	2,878.03
13726	Regulatory Affairs Management	Direct	53,487.00
13727	Legal Services	Direct	55,291.87
13728	Legal Services	Direct	92.50
13729	Regulatory Affairs Management	Direct	3,775.00
13730	Legal Services	Direct	709.06
13731	Legal Services	Direct	(55,291.87)
13732	External & Brand Communications	Direct	7,382.35
13733	External & Brand Communications	Direct	7,244.85
13734	External & Brand Communications	Direct	(12,904.34)
13735	External & Brand Communications	Direct	14,959.79
13736	External & Brand Communications	Direct	5,802.95
13737	External & Brand Communications	Direct	16,303.59
13738	External & Brand Communications	Direct	2,737.44
13739	External & Brand Communications	Direct	2,519.94
13740	External & Brand Communications	Direct	494.45
13741	External & Brand Communications	Direct	(344.73)
13742	External & Brand Communications	Direct	548.00
13743	External & Brand Communications	Direct	347.10
13744	External & Brand Communications	Direct	29.67
13745	External & Brand Communications	Direct	3,608.02
13746	External & Brand Communications	Indirect	1,715.00
13747	Environmental Affairs Management	Direct	23,427.53
13748	Legal Services	Indirect	7,474.39
13749	Generation Services	Indirect	10,750.00
13750	Generation Services	Indirect	24,960.00
13751	Generation Services	Indirect	11,400.00
13752	Generation Services	Indirect	(12,000.00)
13753	Sales & Marketing	Indirect	497.50
13754	Building Operations & Maintenance Services	Direct	184,756.16
13755	IT Client Services	Indirect	487.44
13756	IT Client Services	Indirect	636.35
13757	IT Client Services	Indirect	694.82
13758	IT Client Services	Indirect	1,886.16
13759	IT Client Services	Indirect	(35,028.55)
13760	IT Client Services	Indirect	15,212.88
13761	IT Security and Administrative Services	Indirect	490.40
13762	IT Security and Administrative Services	Indirect	305.72
13763	IT Security and Administrative Services	Indirect	305.72
13764	IT Client Services	Indirect	16,042.39
13765	IT Security and Administrative Services	Indirect	815.21
13766	IT Client Services	Indirect	1,860.00
13767	IT Platform Services	Indirect	6.71
13768	IT Platform Services	Indirect	6,990.88
13769	IT Platform Services	Indirect	3,553.75

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
13770	May-11	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Direct-Indirect Labor	0100
13771	May-11	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Indirect Miscellaneous Expenses	0100
13772	May-11	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Direct-Indirect Labor	0100
13773	May-11	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0100
13774	May-11	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0100
13775	May-11	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0100
13776	May-11	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0100
13777	May-11	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0020
13778	May-11	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0020
13779	May-11	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0020
13780	May-11	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0020
13781	May-11	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0020
13782	May-11	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0020
13783	May-11	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0020
13784	May-11	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Equipment/Facilities	0020
13785	May-11	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Equipment/Facilities	0020
13786	May-11	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Indirect Miscellaneous Expenses	0020
13787	May-11	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Outside Services	0020
13788	May-11	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Equipment/Facilities	0100
13789	May-11	935401	MTCE-OTH GEN EQ Maintenance Of General Plant		Direct-Indirect Labor	0020
13790	May-11	935401	MTCE-OTH GEN EQ Maintenance Of General Plant		Fringe Benefits/Overheads	0020
13791	May-11	935401	MTCE-OTH GEN EQ Maintenance Of General Plant		Equipment/Facilities	0020
13792	May-11	935402	MAINT. OF NON-BONDABLE C Maintenance Of General Plant		Materials/Fuels	0020
13793	May-11	935402	MAINT. OF NON-BONDABLE C Maintenance Of General Plant		Outside Services	0020
13794	May-11	935402	MAINT. OF NON-BONDABLE C Maintenance Of General Plant		Outside Services	0020
13795	May-11	935403	MNTC BONDABLE PROPERTY Maintenance Of General Plant		Materials/Fuels	0020
13796	May-11	935403	MNTC BONDABLE PROPERTY Maintenance Of General Plant		Outside Services	0020
13797	May-11	935403	MNTC BONDABLE PROPERTY Maintenance Of General Plant		Outside Services	0020
13798	May-11	935403	MNTC BONDABLE PROPERTY Maintenance Of General Plant		Materials/Fuels	0020
13799	May-11	935403	MNTC BONDABLE PROPERTY Maintenance Of General Plant		Outside Services	0020
13800	May-11	935403	MNTC BONDABLE PROPERTY Maintenance Of General Plant		Outside Services	0020
13801	May-11	935403	MNTC BONDABLE PROPERTY Maintenance Of General Plant		Outside Services	0020
13802	May-11	935403	MNTC BONDABLE PROPERTY Maintenance Of General Plant		Materials/Fuels	0020
13803	May-11	935403	MNTC BONDABLE PROPERTY Maintenance Of General Plant		Outside Services	0020
13804	May-11	935488	MTCE-OTH GEN EQ - INDIREC Maintenance Of General Plant		Outside Services	0020
13805	May-11	935488	MTCE-OTH GEN EQ - INDIREC Maintenance Of General Plant		Outside Services	0020
13806	May-11	935488	MTCE-OTH GEN EQ - INDIREC Maintenance Of General Plant		Indirect Miscellaneous Expenses	0020
13807	May-11	935488	MTCE-OTH GEN EQ - INDIREC Maintenance Of General Plant		Indirect Miscellaneous Expenses	0020
13808	May-11	935488	MTCE-OTH GEN EQ - INDIREC Maintenance Of General Plant		Materials/Fuels	0020
13809	May-11	935488	MTCE-OTH GEN EQ - INDIREC Maintenance Of General Plant		Outside Services	0020
13810	May-11	935488	MTCE-OTH GEN EQ - INDIREC Maintenance Of General Plant		Outside Services	0020
13811	May-11	935488	MTCE-OTH GEN EQ - INDIREC Maintenance Of General Plant		Equipment/Facilities	0020
13812	May-11	935488	MTCE-OTH GEN EQ - INDIREC Maintenance Of General Plant		Outside Services	0020
13813	May-11	935488	MTCE-OTH GEN EQ - INDIREC Maintenance Of General Plant		Materials/Fuels	0020
13814	May-11	935488	MTCE-OTH GEN EQ - INDIREC Maintenance Of General Plant		Outside Services	0020
13815	May-11	935488	MTCE-OTH GEN EQ - INDIREC Maintenance Of General Plant		Indirect Miscellaneous Expenses	0020
13816	May-11	935488	MTCE-OTH GEN EQ - INDIREC Maintenance Of General Plant		Equipment/Facilities	0020
13817	May-11	935488	MTCE-OTH GEN EQ - INDIREC Maintenance Of General Plant		Equipment/Facilities	0020
13818	May-11	935488	MTCE-OTH GEN EQ - INDIREC Maintenance Of General Plant		Indirect Miscellaneous Expenses	0020

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
13770	IT Platform Services	Indirect	10,447.69
13771	IT Platform Services	Indirect	12.00
13772	IT Platform Services	Indirect	67.86
13773	IT Platform Services	Indirect	17.47
13774	IT Platform Services	Indirect	898.28
13775	IT Platform Services	Indirect	1,706.92
13776	IT Platform Services	Indirect	2,508.06
13777	IT Client Services	Indirect	4,436.99
13778	IT Security and Administrative Services	Indirect	143.04
13779	IT Security and Administrative Services	Indirect	89.14
13780	IT Client Services	Indirect	4,678.94
13781	IT Security and Administrative Services	Indirect	237.75
13782	IT Client Services	Indirect	542.51
13783	IT Security and Administrative Services	Indirect	89.17
13784	IT Client Services	Indirect	50,719.92
13785	IT Corporate Functions Services	Indirect	1,369.31
13786	IT Client Services	Indirect	44.90
13787	IT Client Services	Indirect	10,611.39
13788	IT Platform Services	Indirect	12,989.06
13789	IT Security and Administrative Services	Direct	393.18
13790	IT Security and Administrative Services	Direct	114.67
13791	IT Security and Administrative Services	Direct	3,072.16
13792	Building Operations & Maintenance Services	Direct	172.73
13793	Building Operations & Maintenance Services	Direct	551.33
13794	Building Operations & Maintenance Services	Direct	3,903.29
13795	Building Operations & Maintenance Services	Direct	940.33
13796	Building Operations & Maintenance Services	Direct	2,199.57
13797	Building Operations & Maintenance Services	Direct	445.43
13798	Building Operations & Maintenance Services	Direct	9,500.00
13799	Building Operations & Maintenance Services	Direct	2,305.50
13800	Building Operations & Maintenance Services	Direct	12,033.91
13801	Building Operations & Maintenance Services	Direct	2,447.33
13802	Building Operations & Maintenance Services	Direct	840.00
13803	Building Operations & Maintenance Services	Direct	452.07
13804	IT Client Services	Indirect	4,609.15
13805	IT Security and Administrative Services	Indirect	17,507.20
13806	IT Security and Administrative Services	Indirect	61.20
13807	IT Security and Administrative Services	Indirect	71.40
13808	IT Client Services	Indirect	191.16
13809	IT Client Services	Indirect	2,914.24
13810	IT Client Services	Indirect	11,984.44
13811	IT Client Services	Indirect	229.48
13812	IT Security and Administrative Services	Indirect	2,883.50
13813	IT Client Services	Indirect	10.83
13814	IT Security and Administrative Services	Indirect	5,114.96
13815	IT Security and Administrative Services	Indirect	35.70
13816	IT Client Services	Indirect	495.53
13817	IT Security and Administrative Services	Indirect	26.55
13818	IT Security and Administrative Services	Indirect	7,313.66

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
13819	May-11	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Outside Services	0020
13820	May-11	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Outside Services	0020
13821	May-11	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Outside Services	0020
13822	May-11	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
13823	May-11	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
13824	May-11	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
13825	May-11	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
13826	May-11	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
13827	May-11	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
13828	May-11	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
13829	May-11	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
13830	May-11	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
13831	May-11	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
13832	May-11	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
13833	May-11	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
13834	May-11	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
13835	May-11	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
13836	May-11	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
13837	May-11	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
13838	May-11	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
13839	May-11	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
13840	May-11	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
13841	May-11	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
13842	May-11	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
13843	May-11	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
13844	May-11	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
13845	May-11	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
13846	May-11	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
13847	May-11	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
13848	May-11	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
13849	May-11	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
13850	May-11	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
13851	May-11	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
13852	May-11	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
13853	May-11	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
13854	May-11	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
13855	May-11	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
13856	May-11	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
13857	May-11	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
13858	May-11	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
13859	May-11	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
13860	May-11	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
13861	May-11	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
13862	May-11	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
13863	May-11	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Outside Services	0020
13864	May-11	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Outside Services	0020
13865	May-11	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Equipment/Facilities	0020
13866	May-11	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Equipment/Facilities	0020
13867	May-11	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Equipment/Facilities	0020

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
13819	IT Client Services	Indirect	2,382.30
13820	IT Security and Administrative Services	Indirect	8,077.00
13821	IT Client Services	Indirect	2,074.80
13822	IT Client Services	Indirect	27,838.51
13823	IT Enhancements	Indirect	13,903.50
13824	IT Security and Administrative Services	Indirect	7,324.52
13825	IT Client Services	Indirect	10,269.21
13826	IT Corporate Functions Services	Indirect	935.81
13827	IT Enhancements	Indirect	10,642.35
13828	IT Security and Administrative Services	Indirect	17,894.92
13829	IT Client Services	Indirect	1,929.60
13830	IT Corporate Functions Services	Indirect	8,863.00
13831	IT Enhancements	Indirect	350.46
13832	IT Security and Administrative Services	Indirect	40,140.09
13833	IT Security and Administrative Services	Indirect	15,371.93
13834	IT Client Services	Indirect	43,050.72
13835	IT Corporate Functions Services	Indirect	9,948.00
13836	IT Enhancements	Indirect	26,322.11
13837	IT Security and Administrative Services	Indirect	50,266.90
13838	IT Client Services	Indirect	3,473.63
13839	IT Corporate Functions Services	Indirect	949.40
13840	IT Enhancements	Indirect	2,659.39
13841	IT Security and Administrative Services	Indirect	5,149.38
13842	IT Security and Administrative Services	Indirect	73.05
13843	IT Security and Administrative Services	Indirect	4,366.95
13844	IT Client Services	Indirect	8,119.41
13845	IT Enhancements	Indirect	3,947.47
13846	IT Security and Administrative Services	Indirect	2,156.67
13847	IT Client Services	Indirect	2,995.11
13848	IT Corporate Functions Services	Indirect	272.93
13849	IT Enhancements	Indirect	3,085.66
13850	IT Security and Administrative Services	Indirect	5,094.12
13851	IT Client Services	Indirect	12,556.17
13852	IT Corporate Functions Services	Indirect	2,901.46
13853	IT Enhancements	Indirect	7,560.86
13854	IT Security and Administrative Services	Indirect	14,532.54
13855	IT Client Services	Indirect	1,013.12
13856	IT Corporate Functions Services	Indirect	276.90
13857	IT Enhancements	Indirect	730.14
13858	IT Security and Administrative Services	Indirect	1,489.02
13859	IT Client Services	Indirect	562.79
13860	IT Corporate Functions Services	Indirect	2,584.99
13861	IT Enhancements	Indirect	80.40
13862	IT Security and Administrative Services	Indirect	11,625.57
13863	IT Client Services	Indirect	4,641.99
13864	IT Security and Administrative Services	Indirect	14,723.55
13865	IT Client Services	Indirect	116,257.98
13866	IT Corporate Functions Services	Indirect	46,120.72
13867	IT Enhancements	Indirect	3,497.06

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
13868	May-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Equipment/Facilities	0020
13869	May-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Equipment/Facilities	0020
13870	May-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Equipment/Facilities	0020
13871	May-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Indirect Miscellaneous Expenses	0020
13872	May-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Indirect Miscellaneous Expenses	0020
13873	May-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Outside Services	0020
13874	May-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Equipment/Facilities	0020
13875	May-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Outside Services	0020
13876	May-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Outside Services	0020
13877	May-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Equipment/Facilities	0100
13878	May-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies and Expenses	Letter of credit fees	PPL
13879	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies and Expenses	Credit services	PPL
13880	May-11	930272	ASSOCIATION DUES - INDIRE	Miscellaneous General Expenses	EEL Dues	PPL
13881	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0100
13882	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0100
13883	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0100
13884	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0100
13885	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0100
13886	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0100
13887	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0100
13888	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0100
13889	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0100
13890	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0100
13891	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0100
13892	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0100
13893	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0100
13894	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0100
13895	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0100
13896	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0100
13897	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0100
13898	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0100
13899	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0100
13900	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0100
13901	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0100
13902	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0100
13903	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
13904	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
13905	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
13906	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
13907	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
13908	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
13909	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
13910	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
13911	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
13912	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
13913	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
13914	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
13915	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
13916	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
13868	IT Platform Services	Indirect	75,084.32
13869	IT Security and Administrative Services	Indirect	171,265.69
13870	IT Enhancements	Indirect	1,515.28
13871	IT Corporate Functions Services	Indirect	253.14
13872	IT Security and Administrative Services	Indirect	3,460.54
13873	IT Security and Administrative Services	Indirect	2,200.99
13874	IT Corporate Functions Services	Indirect	1,155.33
13875	IT Client Services	Indirect	(11,990.33)
13876	IT Security and Administrative Services	Indirect	(31,075.48)
13877	IT Client Services	Indirect	139.33
13878	PPL	Direct	424.66
13879	PPL	Indirect	5,200.00
13880	PPL	Indirect	21,743.64
13881	Generation Services	Direct	1.84
13882	Generation Services	Direct	5.59
13883	Generation Services	Direct	4.45
13884	IT Platform Services	Direct	3.74
13885	IT Platform Services	Direct	0.02
13886	Substation Construction and Maintenance Services	Direct	0.43
13887	Technical & Safety Training	Direct	0.50
13888	Billing Integrity Services	Direct	0.31
13889	IT Platform Services	Direct	1.89
13890	Technical & Safety Training	Direct	0.03
13891	Billing Integrity Services	Direct	0.10
13892	IT Platform Services	Direct	3.76
13893	Substation Construction and Maintenance Services	Direct	0.07
13894	Substation Construction and Maintenance Services	Direct	0.46
13895	Technical & Safety Training	Direct	0.55
13896	Billing Integrity Services	Direct	0.25
13897	IT Platform Services	Direct	3.60
13898	Substation Construction and Maintenance Services	Direct	0.41
13899	Substation Construction and Maintenance Services	Direct	0.33
13900	Technical & Safety Training	Direct	0.37
13901	IT Platform Services	Direct	4.78
13902	Substation Construction and Maintenance Services	Direct	0.61
13903	Accounting & Financial Reporting	Direct	35.97
13904	Billing Integrity Services	Direct	5.79
13905	Building Operations & Maintenance Services	Direct	11.56
13906	Cash Management & Investment Services	Direct	3.96
13907	Cash Remittance	Direct	3.70
13908	Corporate Finance Services	Direct	6.27
13909	Corporate Human Resources	Direct	29.03
13910	Corporate Human Resources	Direct	2.33
13911	Corporate Human Resources	Direct	0.06
13912	Corporate Tax	Direct	2.08
13913	Credit Administration Services	Direct	4.40
13914	Customer Service	Direct	42.75
13915	D-Electric Engineering Services	Direct	0.76
13916	Distribution Operations - Asset Management	Direct	7.23

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
13917	Distribution Operations - Asset Management	Direct	1.16
13918	Document Services	Direct	0.45
13919	Economic Development and Major Account Services	Direct	24.96
13920	Energy Efficiency Services	Direct	0.16
13921	Energy Marketing Accounting Services	Direct	3.06
13922	Energy Marketing Services	Direct	4.04
13923	Energy Marketing Services	Direct	8.23
13924	Environmental Affairs Management	Direct	10.11
13925	Executive Management Services	Direct	21.81
13926	Executive Management Services	Direct	4.19
13927	Executive Management Services	Direct	2.37
13928	External & Brand Communications	Direct	18.14
13929	Financial Planning & Budgeting	Direct	6.03
13930	Financial Planning & Budgeting	Direct	5.32
13931	Financial Planning & Budgeting	Direct	5.24
13932	Fuel Procurement	Direct	8.53
13933	Generation Services	Direct	30.27
13934	IT Client Services	Direct	59.38
13935	IT Corporate Functions Services	Direct	16.24
13936	IT Enhancements	Direct	24.23
13937	IT Security and Administrative Services	Direct	50.86
13938	Industrial Relations Management Services	Direct	5.25
13939	Internal Auditing	Direct	10.82
13940	Internal Communications	Direct	2.98
13941	Legal Services	Direct	5.62
13942	Material Logistics	Direct	6.26
13943	Metering	Direct	0.30
13944	Metering	Direct	8.00
13945	Network Trouble and Dispatch Services	Direct	5.94
13946	Public Affairs Management	Direct	2.65
13947	Regulatory Affairs Management	Direct	16.09
13948	Right-of-Way Services	Direct	1.99
13949	Security Services	Direct	1.48
13950	Sourcing Support	Direct	0.03
13951	Substation Construction and Maintenance Services	Direct	2.15
13952	System Laboratory Services	Direct	9.68
13953	System Laboratory Services	Direct	0.49
13954	System Laboratory Services	Direct	3.56
13955	Technical & Safety Training	Direct	6.62
13956	Technical & Safety Training	Direct	3.68
13957	Technical & Safety Training	Direct	0.40
13958	Transmission	Direct	17.47
13959	Transmission	Direct	57.09
13960	Accounting & Financial Reporting	Direct	3.96
13961	Accounting & Financial Reporting	Direct	12.58
13962	Billing Integrity Services	Direct	9.87
13963	Building Operations & Maintenance Services	Direct	0.69
13964	CCS Retail Business Readiness	Direct	8.42
13965	Cash Remittance	Direct	16.65

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Row #	From Department	Charge Type	Total \$ Amount
13966	Compliance Services	Direct	5.21
13967	Corporate Human Resources	Direct	6.42
13968	Corporate Tax	Direct	1.72
13969	Customer Service	Direct	51.70
13970	D-Electric Engineering Services	Direct	0.29
13971	D-Electric Engineering Services	Direct	9.01
13972	Distribution Operations - Asset Management	Direct	1.36
13973	Distribution Operations - Asset Management	Direct	2.17
13974	Economic Development and Major Account Services	Direct	1.49
13975	Energy Marketing Services	Direct	11.87
13976	Energy Marketing Services	Direct	9.06
13977	Executive Management Services	Direct	5.69
13978	Executive Management Services	Direct	4.13
13979	Financial Planning & Budgeting	Direct	15.61
13980	Financial Planning & Budgeting	Direct	1.24
13981	Financial Systems	Direct	5.11
13982	Generation Services	Direct	27.69
13983	Generation Services	Direct	0.20
13984	IT Client Services	Direct	7.64
13985	IT Corporate Functions Services	Direct	3.80
13986	IT Enhancements	Direct	2.26
13987	IT Security and Administrative Services	Direct	63.97
13988	Internal Auditing	Direct	4.24
13989	Legal Services	Direct	27.12
13990	Load Forecasting Services	Direct	5.53
13991	Mapping and Records Management Services	Direct	1.26
13992	Market Forecasting Services	Direct	5.89
13993	Material Logistics	Direct	1.69
13994	Metering	Direct	3.17
13995	Metering	Direct	4.00
13996	Network Trouble and Dispatch Services	Direct	0.68
13997	Payroll	Direct	1.70
13998	Procurement & Major Contracts	Direct	16.67
13999	Project Engineering Services	Direct	1.63
14000	Project Engineering Services	Direct	2.91
14001	Project Engineering Services	Direct	0.21
14002	Regulatory Affairs Management	Direct	2.67
14003	Sales & Marketing	Direct	3.53
14004	Security Services	Direct	3.86
14005	Sourcing Support	Direct	0.37
14006	Strategic Sourcing	Direct	9.46
14007	Substation Construction and Maintenance Services	Direct	1.29
14008	System Laboratory Services	Direct	0.79
14009	Technical & Safety Training	Direct	0.71
14010	Transmission	Direct	43.20
14011	Transmission	Direct	1.75
14012	Transmission	Direct	3.79
14013	Corporate Human Resources	Direct	1.94
14014	Energy Efficiency Services	Direct	1.50

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Row #	From Department	Charge Type	Total \$ Amount
14015	IT Client Services	Direct	0.74
14016	Technical & Safety Training	Direct	0.45
14017	Transmission	Direct	(0.05)
14018	Accounting & Financial Reporting	Direct	12.69
14019	Billing Integrity Services	Direct	9.42
14020	Building Operations & Maintenance Services	Direct	3.57
14021	CCS Retail Business Readiness	Direct	3.63
14022	Cash Management & Investment Services	Direct	2.62
14023	Cash Remittance	Direct	4.30
14024	Compliance Services	Direct	2.37
14025	Corporate Finance Services	Direct	2.53
14026	Corporate Human Resources	Direct	11.94
14027	Corporate Tax	Direct	5.20
14028	Credit Administration Services	Direct	2.28
14029	Customer Service	Direct	38.81
14030	D-Electric Engineering Services	Direct	0.12
14031	D-Electric Engineering Services	Direct	3.01
14032	Distribution Operations - Asset Management	Direct	0.59
14033	Distribution Operations - Asset Management	Direct	1.34
14034	Document Services	Direct	0.60
14035	Economic Development and Major Account Services	Direct	12.51
14036	Energy Marketing Accounting Services	Direct	1.35
14037	Energy Marketing Services	Direct	7.90
14038	Energy Marketing Services	Direct	15.41
14039	Environmental Affairs Management	Direct	10.28
14040	Executive Management Services	Direct	6.30
14041	Executive Management Services	Direct	1.46
14042	Executive Management Services	Direct	0.88
14043	Executive Management Services	Direct	1.26
14044	External & Brand Communications	Direct	7.33
14045	Financial Planning & Budgeting	Direct	6.90
14046	Financial Planning & Budgeting	Direct	2.83
14047	Financial Planning & Budgeting	Direct	1.53
14048	Financial Systems	Direct	0.70
14049	Fuel Procurement	Direct	8.50
14050	Generation Services	Direct	25.88
14051	IT Client Services	Direct	27.44
14052	IT Corporate Functions Services	Direct	8.56
14053	IT Enhancements	Direct	10.82
14054	IT Security and Administrative Services	Direct	42.40
14055	Industrial Relations Management Services	Direct	2.02
14056	Internal Auditing	Direct	5.63
14057	Legal Services	Direct	11.29
14058	Load Forecasting Services	Direct	2.16
14059	Mapping and Records Management Services	Direct	0.46
14060	Market Forecasting Services	Direct	2.43
14061	Material Logistics	Direct	3.05
14062	Metering	Direct	1.09
14063	Metering	Direct	3.77

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Row #	From Department	Charge Type	Total \$ Amount
14064	Network Trouble and Dispatch Services	Direct	3.36
14065	Payroll	Direct	2.09
14066	Procurement & Major Contracts	Direct	6.81
14067	Public Affairs Management	Direct	1.11
14068	Regulatory Affairs Management	Direct	6.15
14069	Sales & Marketing	Direct	1.38
14070	Security Services	Direct	1.84
14071	Sourcing Support	Direct	0.27
14072	Strategic Sourcing	Direct	4.03
14073	Substation Construction and Maintenance Services	Direct	0.08
14074	Substation Construction and Maintenance Services	Direct	0.91
14075	System Laboratory Services	Direct	3.91
14076	System Laboratory Services	Direct	0.32
14077	System Laboratory Services	Direct	0.56
14078	Technical & Safety Training	Direct	2.69
14079	Technical & Safety Training	Direct	1.99
14080	Technical & Safety Training	Direct	4.01
14081	Transmission	Direct	23.60
14082	Transmission	Direct	8.19
14083	Transmission	Direct	1.68
14084	Corporate Human Resources	Direct	0.78
14085	Corporate Default	Direct	128.28
14086	Accounting & Financial Reporting	Direct	49.34
14087	Billing Integrity Services	Direct	12.75
14088	Building Operations & Maintenance Services	Direct	11.72
14089	CCS Retail Business Readiness	Direct	5.20
14090	Cash Management & Investment Services	Direct	3.61
14091	Cash Remittance	Direct	18.10
14092	Compliance Services	Direct	5.36
14093	Corporate Finance Services	Direct	6.27
14094	Corporate Human Resources	Direct	30.95
14095	Corporate Human Resources	Direct	0.58
14096	Corporate Tax	Direct	12.71
14097	Credit Administration Services	Direct	4.60
14098	Customer Service	Direct	66.81
14099	D-Electric Engineering Services	Direct	0.20
14100	D-Electric Engineering Services	Direct	6.66
14101	Distribution Operations - Asset Management	Direct	8.09
14102	Distribution Operations - Asset Management	Direct	3.31
14103	Document Services	Direct	1.05
14104	Economic Development and Major Account Services	Direct	26.11
14105	Energy Efficiency Services	Direct	(1.88)
14106	Energy Marketing Accounting Services	Direct	2.85
14107	Energy Marketing Services	Direct	17.22
14108	Energy Marketing Services	Direct	32.79
14109	Environmental Affairs Management	Direct	7.47
14110	Executive Management Services	Direct	4.49
14111	Executive Management Services	Direct	2.93
14112	Executive Management Services	Direct	2.35

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Row #	From Department	Charge Type	Total \$ Amount
14113	Executive Management Services	Direct	26.09
14114	External & Brand Communications	Direct	14.51
14115	Financial Planning & Budgeting	Direct	4.29
14116	Financial Planning & Budgeting	Direct	3.21
14117	Financial Planning & Budgeting	Direct	22.94
14118	Financial Systems	Direct	3.91
14119	Fuel Procurement	Direct	25.94
14120	Generation Services	Direct	45.92
14121	Generation Services	Direct	1.69
14122	IT Client Services	Direct	51.89
14123	IT Corporate Functions Services	Direct	16.19
14124	IT Enhancements	Direct	23.43
14125	IT Security and Administrative Services	Direct	93.35
14126	Industrial Relations Management Services	Direct	4.54
14127	Internal Auditing	Direct	11.18
14128	Internal Communications	Direct	1.80
14129	Legal Services	Direct	26.10
14130	Load Forecasting Services	Direct	4.96
14131	Mapping and Records Management Services	Direct	0.72
14132	Market Forecasting Services	Direct	4.79
14133	Material Logistics	Direct	5.18
14134	Metering	Direct	3.55
14135	Metering	Direct	13.91
14136	Network Trouble and Dispatch Services	Direct	4.80
14137	Payroll	Direct	3.64
14138	Procurement & Major Contracts	Direct	10.92
14139	Project Engineering Services	Direct	0.21
14140	Project Engineering Services	Direct	0.21
14141	Project Engineering Services	Direct	(1.02)
14142	Public Affairs Management	Direct	2.03
14143	Regulatory Affairs Management	Direct	15.60
14144	Right-of-Way Services	Direct	2.25
14145	Sales & Marketing	Direct	2.85
14146	Security Services	Direct	4.98
14147	Sourcing Support	Direct	(0.21)
14148	Strategic Sourcing	Direct	5.92
14149	Substation Construction and Maintenance Services	Direct	0.76
14150	Substation Construction and Maintenance Services	Direct	2.62
14151	System Laboratory Services	Direct	10.60
14152	System Laboratory Services	Direct	0.40
14153	System Laboratory Services	Direct	1.54
14154	Technical & Safety Training	Direct	3.82
14155	Technical & Safety Training	Direct	7.00
14156	Technical & Safety Training	Direct	(0.21)
14157	Transmission	Direct	81.47
14158	Transmission	Direct	17.29
14159	Fuel Procurement	Direct	5.91
14160	Transmission	Direct	3.79
14161	Corporate Human Resources	Direct	1.55

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Row #	From Department	Charge Type	Total \$ Amount
14162	Accounting & Financial Reporting	Direct	2.48
14163	Accounting & Financial Reporting	Direct	1.46
14164	Billing Integrity Services	Direct	3.95
14165	Cash Management & Investment Services	Direct	1.17
14166	Cash Remittance	Direct	0.61
14167	Corporate Human Resources	Direct	7.56
14168	Corporate Human Resources	Direct	1.50
14169	Customer Service	Direct	11.87
14170	D-Electric Engineering Services	Direct	0.04
14171	D-Electric Engineering Services	Direct	0.45
14172	Economic Development and Major Account Services	Direct	0.03
14173	Energy Efficiency Services	Direct	2.98
14174	Energy Marketing Services	Direct	3.04
14175	Energy Marketing Services	Direct	32.47
14176	Environmental Affairs Management	Direct	7.60
14177	Executive Management Services	Direct	1.17
14178	Executive Management Services	Direct	1.23
14179	Financial Planning & Budgeting	Direct	(0.13)
14180	Financial Planning & Budgeting	Direct	1.57
14181	Fuel Procurement	Direct	3.80
14182	Generation Services	Direct	3.00
14183	Generation Services	Direct	1.21
14184	IT Client Services	Direct	1.53
14185	IT Corporate Functions Services	Direct	7.18
14186	IT Enhancements	Direct	0.48
14187	IT Security and Administrative Services	Direct	10.00
14188	Internal Auditing	Direct	1.03
14189	Internal Communications	Direct	0.84
14190	Legal Services	Direct	3.02
14191	Material Logistics	Direct	1.40
14192	Metering	Direct	1.53
14193	Metering	Direct	0.81
14194	Network Trouble and Dispatch Services	Direct	2.11
14195	Payroll	Direct	0.01
14196	Procurement & Major Contracts	Direct	4.05
14197	Project Engineering Services	Direct	0.02
14198	Project Engineering Services	Direct	0.04
14199	Regulatory Affairs Management	Direct	(0.09)
14200	Sourcing Support	Direct	0.47
14201	Strategic Sourcing	Direct	2.82
14202	Substation Construction and Maintenance Services	Direct	1.18
14203	System Laboratory Services	Direct	0.01
14204	Technical & Safety Training	Direct	3.56
14205	Technical & Safety Training	Direct	5.20
14206	Technical & Safety Training	Direct	7.94
14207	Transmission	Direct	4.66
14208	Accounting & Financial Reporting	Direct	1.41
14209	Billing Integrity Services	Direct	7.51
14210	Cash Management & Investment Services	Direct	0.87

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Row #	From Department	Charge Type	Total \$ Amount
14211	Corporate Human Resources	Direct	6.15
14212	Corporate Tax	Direct	9.58
14213	Customer Service	Direct	0.52
14214	Energy Efficiency Services	Direct	3.08
14215	Energy Marketing Services	Direct	1.66
14216	Environmental Affairs Management	Direct	10.20
14217	Executive Management Services	Direct	5.67
14218	Financial Planning & Budgeting	Direct	1.24
14219	Financial Planning & Budgeting	Direct	1.39
14220	Fuel Procurement	Direct	(0.42)
14221	Generation Services	Direct	(0.06)
14222	Generation Services	Direct	(0.08)
14223	IT Client Services	Direct	2.27
14224	IT Security and Administrative Services	Direct	1.16
14225	Metering	Direct	0.45
14226	Network Trouble and Dispatch Services	Direct	1.65
14227	Payroll	Direct	2.14
14228	Procurement & Major Contracts	Direct	0.07
14229	Substation Construction and Maintenance Services	Direct	0.69
14230	Technical & Safety Training	Direct	1.95
14231	Transmission	Direct	(0.95)
14232	Generation Services	Direct	203.37
14233	Generation Services	Direct	616.47
14234	Generation Services	Direct	490.80
14235	IT Platform Services	Direct	412.95
14236	IT Platform Services	Direct	1.87
14237	Substation Construction and Maintenance Services	Direct	47.52
14238	Technical & Safety Training	Direct	55.33
14239	Billing Integrity Services	Direct	33.92
14240	IT Platform Services	Direct	208.76
14241	Technical & Safety Training	Direct	2.91
14242	Billing Integrity Services	Direct	11.64
14243	IT Platform Services	Direct	414.77
14244	Substation Construction and Maintenance Services	Direct	7.63
14245	Substation Construction and Maintenance Services	Direct	51.21
14246	Technical & Safety Training	Direct	60.43
14247	Billing Integrity Services	Direct	27.14
14248	IT Platform Services	Direct	397.40
14249	Substation Construction and Maintenance Services	Direct	36.18
14250	Substation Construction and Maintenance Services	Direct	46.17
14251	Technical & Safety Training	Direct	40.78
14252	IT Platform Services	Direct	527.37
14253	Substation Construction and Maintenance Services	Direct	67.62
14254	Accounting & Financial Reporting	Direct	4,236.78
14255	Billing Integrity Services	Direct	682.00
14256	Building Operations & Maintenance Services	Direct	1,362.54
14257	Cash Management & Investment Services	Direct	466.91
14258	Cash Remittance	Direct	435.53
14259	Corporate Finance Services	Direct	738.32

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Row #	From Department	Charge Type	Total \$ Amount
14260	Corporate Human Resources	Direct	7.26
14261	Corporate Human Resources	Direct	275.29
14262	Corporate Human Resources	Direct	3,419.88
14263	Corporate Tax	Direct	244.78
14264	Credit Administration Services	Direct	518.41
14265	Customer Service	Direct	5,034.71
14266	D-Electric Engineering Services	Direct	89.55
14267	Distribution Operations - Asset Management	Direct	850.55
14268	Distribution Operations - Asset Management	Direct	135.80
14269	Document Services	Direct	52.82
14270	Economic Development and Major Account Services	Direct	2,938.61
14271	Energy Efficiency Services	Direct	19.02
14272	Energy Marketing Accounting Services	Direct	359.97
14273	Energy Marketing Services	Direct	967.99
14274	Energy Marketing Services	Direct	474.61
14275	Environmental Affairs Management	Direct	1,191.51
14276	Executive Management Services	Direct	2,567.66
14277	Executive Management Services	Direct	495.56
14278	Executive Management Services	Direct	280.37
14279	External & Brand Communications	Direct	2,134.71
14280	Financial Planning & Budgeting	Direct	709.63
14281	Financial Planning & Budgeting	Direct	626.41
14282	Financial Planning & Budgeting	Direct	616.46
14283	Fuel Procurement	Direct	1,004.49
14284	Generation Services	Direct	3,561.09
14285	IT Client Services	Direct	6,991.16
14286	IT Corporate Functions Services	Direct	1,913.98
14287	IT Enhancements	Direct	2,852.47
14288	IT Security and Administrative Services	Direct	5,989.84
14289	Industrial Relations Management Services	Direct	618.50
14290	Internal Auditing	Direct	1,274.27
14291	Internal Communications	Direct	351.15
14292	Legal Services	Direct	661.53
14293	Material Logistics	Direct	736.63
14294	Metering	Direct	35.25
14295	Metering	Direct	942.45
14296	Network Trouble and Dispatch Services	Direct	699.41
14297	Public Affairs Management	Direct	312.06
14298	Regulatory Affairs Management	Direct	1,894.36
14299	Right-of-Way Services	Direct	233.88
14300	Security Services	Direct	174.59
14301	Sourcing Support	Direct	3.22
14302	Substation Construction and Maintenance Services	Direct	252.53
14303	System Laboratory Services	Direct	1,140.49
14304	System Laboratory Services	Direct	58.28
14305	System Laboratory Services	Direct	419.32
14306	Technical & Safety Training	Direct	47.15
14307	Technical & Safety Training	Direct	433.01
14308	Technical & Safety Training	Direct	780.37

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Row #	From Department	Charge Type	Total \$ Amount
14309	Transmission	Direct	6,718.47
14310	Transmission	Direct	2,057.35
14311	Accounting & Financial Reporting	Direct	466.27
14312	Accounting & Financial Reporting	Direct	1,481.25
14313	Billing Integrity Services	Direct	1,161.28
14314	Building Operations & Maintenance Services	Direct	81.43
14315	CCS Retail Business Readiness	Direct	991.62
14316	Cash Remittance	Direct	1,961.13
14317	Compliance Services	Direct	613.76
14318	Corporate Human Resources	Direct	756.65
14319	Corporate Tax	Direct	202.47
14320	Customer Service	Direct	6,084.40
14321	D-Electric Engineering Services	Direct	34.39
14322	D-Electric Engineering Services	Direct	1,060.79
14323	Distribution Operations - Asset Management	Direct	255.66
14324	Distribution Operations - Asset Management	Direct	160.27
14325	Economic Development and Major Account Services	Direct	174.94
14326	Energy Marketing Services	Direct	1,398.37
14327	Energy Marketing Services	Direct	1,066.55
14328	Executive Management Services	Direct	669.13
14329	Executive Management Services	Direct	486.04
14330	Financial Planning & Budgeting	Direct	1,838.43
14331	Financial Planning & Budgeting	Direct	145.96
14332	Financial Systems	Direct	602.15
14333	Generation Services	Direct	3,265.21
14334	Generation Services	Direct	21.84
14335	IT Client Services	Direct	901.70
14336	IT Corporate Functions Services	Direct	446.92
14337	IT Enhancements	Direct	267.34
14338	IT Security and Administrative Services	Direct	7,532.22
14339	Internal Auditing	Direct	498.99
14340	Legal Services	Direct	3,194.10
14341	Load Forecasting Services	Direct	651.57
14342	Mapping and Records Management Services	Direct	147.83
14343	Market Forecasting Services	Direct	693.11
14344	Material Logistics	Direct	199.93
14345	Metering	Direct	374.06
14346	Metering	Direct	471.38
14347	Network Trouble and Dispatch Services	Direct	79.58
14348	Payroll	Direct	199.56
14349	Procurement & Major Contracts	Direct	1,962.41
14350	Project Engineering Services	Direct	25.00
14351	Project Engineering Services	Direct	343.02
14352	Project Engineering Services	Direct	192.15
14353	Regulatory Affairs Management	Direct	314.17
14354	Sales & Marketing	Direct	416.05
14355	Security Services	Direct	454.62
14356	Sourcing Support	Direct	43.48
14357	Strategic Sourcing	Direct	1,113.70

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Row #	From Department	Charge Type	Total \$ Amount
14358	Substation Construction and Maintenance Services	Direct	152.21
14359	System Laboratory Services	Direct	92.44
14360	Technical & Safety Training	Direct	83.54
14361	Transmission	Direct	5,086.67
14362	Transmission	Direct	206.39
14363	Transmission	Direct	446.15
14364	Corporate Human Resources	Direct	228.23
14365	Energy Efficiency Services	Direct	178.00
14366	IT Client Services	Direct	87.49
14367	Technical & Safety Training	Direct	53.54
14368	Transmission	Direct	(5.80)
14369	Accounting & Financial Reporting	Direct	1,494.68
14370	Billing Integrity Services	Direct	1,109.87
14371	Building Operations & Maintenance Services	Direct	420.53
14372	CCS Retail Business Readiness	Direct	427.08
14373	Cash Management & Investment Services	Direct	309.51
14374	Cash Remittance	Direct	508.17
14375	Compliance Services	Direct	279.14
14376	Corporate Finance Services	Direct	297.95
14377	Corporate Human Resources	Direct	1,404.20
14378	Corporate Tax	Direct	613.21
14379	Credit Administration Services	Direct	267.59
14380	Customer Service	Direct	4,569.99
14381	D-Electric Engineering Services	Direct	13.76
14382	D-Electric Engineering Services	Direct	353.55
14383	Distribution Operations - Asset Management	Direct	69.33
14384	Distribution Operations - Asset Management	Direct	158.33
14385	Document Services	Direct	70.42
14386	Economic Development and Major Account Services	Direct	1,473.06
14387	Energy Marketing Accounting Services	Direct	159.25
14388	Energy Marketing Services	Direct	929.75
14389	Energy Marketing Services	Direct	1,813.70
14390	Environmental Affairs Management	Direct	1,209.90
14391	Executive Management Services	Direct	742.34
14392	Executive Management Services	Direct	171.25
14393	Executive Management Services	Direct	104.12
14394	Executive Management Services	Direct	149.47
14395	External & Brand Communications	Direct	861.76
14396	Financial Planning & Budgeting	Direct	179.72
14397	Financial Planning & Budgeting	Direct	333.59
14398	Financial Planning & Budgeting	Direct	809.83
14399	Financial Systems	Direct	81.94
14400	Fuel Procurement	Direct	1,002.73
14401	Generation Services	Direct	3,047.53
14402	IT Client Services	Direct	3,230.50
14403	IT Corporate Functions Services	Direct	1,006.64
14404	IT Enhancements	Direct	1,275.45
14405	IT Security and Administrative Services	Direct	4,986.83
14406	Industrial Relations Management Services	Direct	237.58

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Row #	From Department	Charge Type	Total \$ Amount
14407	Internal Auditing	Direct	662.59
14408	Legal Services	Direct	1,328.78
14409	Load Forecasting Services	Direct	254.61
14410	Mapping and Records Management Services	Direct	53.79
14411	Market Forecasting Services	Direct	285.88
14412	Material Logistics	Direct	359.43
14413	Metering	Direct	128.16
14414	Metering	Direct	443.22
14415	Network Trouble and Dispatch Services	Direct	396.84
14416	Payroll	Direct	246.49
14417	Procurement & Major Contracts	Direct	801.48
14418	Public Affairs Management	Direct	131.23
14419	Regulatory Affairs Management	Direct	724.73
14420	Sales & Marketing	Direct	162.10
14421	Security Services	Direct	216.85
14422	Sourcing Support	Direct	32.60
14423	Strategic Sourcing	Direct	474.41
14424	Substation Construction and Maintenance Services	Direct	107.91
14425	Substation Construction and Maintenance Services	Direct	8.92
14426	System Laboratory Services	Direct	66.37
14427	System Laboratory Services	Direct	37.80
14428	System Laboratory Services	Direct	461.15
14429	Technical & Safety Training	Direct	472.27
14430	Technical & Safety Training	Direct	234.00
14431	Technical & Safety Training	Direct	316.48
14432	Transmission	Direct	2,779.87
14433	Transmission	Direct	963.49
14434	Transmission	Direct	198.29
14435	Corporate Human Resources	Direct	91.29
14436	Corporate Default	Direct	15,103.84
14437	Accounting & Financial Reporting	Direct	5,809.48
14438	Billing Integrity Services	Direct	1,500.31
14439	Building Operations & Maintenance Services	Direct	1,379.08
14440	CCS Retail Business Readiness	Direct	638.57
14441	Cash Management & Investment Services	Direct	425.35
14442	Cash Remittance	Direct	2,131.20
14443	Compliance Services	Direct	631.62
14444	Corporate Finance Services	Direct	737.81
14445	Corporate Human Resources	Direct	3,640.70
14446	Corporate Human Resources	Direct	66.54
14447	Corporate Tax	Direct	1,495.88
14448	Credit Administration Services	Direct	541.47
14449	Customer Service	Direct	7,867.12
14450	D-Electric Engineering Services	Direct	24.08
14451	D-Electric Engineering Services	Direct	783.51
14452	Distribution Operations - Asset Management	Direct	952.55
14453	Distribution Operations - Asset Management	Direct	389.44
14454	Document Services	Direct	123.25
14455	Economic Development and Major Account Services	Direct	3,073.73

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Row #	From Department	Charge Type	Total \$ Amount
14456	Energy Efficiency Services	Direct	(220.95)
14457	Energy Marketing Accounting Services	Direct	334.57
14458	Energy Marketing Services	Direct	3,861.51
14459	Energy Marketing Services	Direct	2,027.27
14460	Environmental Affairs Management	Direct	879.43
14461	Executive Management Services	Direct	3,072.55
14462	Executive Management Services	Direct	276.98
14463	Executive Management Services	Direct	344.86
14464	Executive Management Services	Direct	528.53
14465	External & Brand Communications	Direct	1,708.09
14466	Financial Planning & Budgeting	Direct	2,702.14
14467	Financial Planning & Budgeting	Direct	377.70
14468	Financial Planning & Budgeting	Direct	504.78
14469	Financial Systems	Direct	459.81
14470	Fuel Procurement	Direct	3,055.11
14471	Generation Services	Direct	197.51
14472	Generation Services	Direct	5,408.59
14473	IT Client Services	Direct	6,111.52
14474	IT Corporate Functions Services	Direct	1,904.86
14475	IT Enhancements	Direct	2,759.16
14476	IT Security and Administrative Services	Direct	10,990.03
14477	Industrial Relations Management Services	Direct	534.18
14478	Internal Auditing	Direct	1,316.19
14479	Internal Communications	Direct	211.08
14480	Legal Services	Direct	3,073.14
14481	Load Forecasting Services	Direct	583.61
14482	Mapping and Records Management Services	Direct	84.96
14483	Market Forecasting Services	Direct	563.91
14484	Material Logistics	Direct	610.39
14485	Metering	Direct	417.69
14486	Metering	Direct	1,635.71
14487	Network Trouble and Dispatch Services	Direct	564.87
14488	Payroll	Direct	429.50
14489	Procurement & Major Contracts	Direct	1,285.71
14490	Project Engineering Services	Direct	25.00
14491	Project Engineering Services	Direct	25.14
14492	Project Engineering Services	Direct	(117.68)
14493	Public Affairs Management	Direct	239.45
14494	Regulatory Affairs Management	Direct	1,836.07
14495	Right-of-Way Services	Direct	265.25
14496	Sales & Marketing	Direct	335.01
14497	Security Services	Direct	586.27
14498	Sourcing Support	Direct	(24.40)
14499	Strategic Sourcing	Direct	696.53
14500	Substation Construction and Maintenance Services	Direct	89.19
14501	Substation Construction and Maintenance Services	Direct	308.95
14502	System Laboratory Services	Direct	1,248.12
14503	System Laboratory Services	Direct	47.25
14504	System Laboratory Services	Direct	180.46

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Row #	From Department	Charge Type	Total \$ Amount
14505	Technical & Safety Training	Direct	448.41
14506	Technical & Safety Training	Direct	823.80
14507	Technical & Safety Training	Direct	(25.14)
14508	Transmission	Direct	9,593.16
14509	Transmission	Direct	2,036.13
14510	Fuel Procurement	Direct	695.57
14511	Transmission	Direct	446.15
14512	Corporate Human Resources	Direct	182.59
14513	Accounting & Financial Reporting	Direct	292.83
14514	Accounting & Financial Reporting	Direct	171.16
14515	Billing Integrity Services	Direct	465.67
14516	Cash Management & Investment Services	Direct	138.26
14517	Cash Remittance	Direct	71.72
14518	Corporate Human Resources	Direct	177.81
14519	Corporate Human Resources	Direct	888.70
14520	Customer Service	Direct	1,396.98
14521	D-Electric Engineering Services	Direct	4.59
14522	D-Electric Engineering Services	Direct	52.46
14523	Economic Development and Major Account Services	Direct	4.49
14524	Energy Efficiency Services	Direct	351.24
14525	Energy Marketing Services	Direct	357.32
14526	Energy Marketing Services	Direct	3,822.03
14527	Environmental Affairs Management	Direct	894.55
14528	Executive Management Services	Direct	144.92
14529	Executive Management Services	Direct	137.75
14530	Financial Planning & Budgeting	Direct	184.37
14531	Financial Planning & Budgeting	Direct	(15.11)
14532	Fuel Procurement	Direct	446.42
14533	Generation Services	Direct	350.83
14534	Generation Services	Direct	138.94
14535	IT Client Services	Direct	180.36
14536	IT Corporate Functions Services	Direct	844.45
14537	IT Enhancements	Direct	57.18
14538	IT Security and Administrative Services	Direct	1,176.60
14539	Internal Auditing	Direct	121.62
14540	Internal Communications	Direct	98.75
14541	Legal Services	Direct	355.83
14542	Material Logistics	Direct	164.65
14543	Metering	Direct	181.23
14544	Metering	Direct	95.03
14545	Network Trouble and Dispatch Services	Direct	248.53
14546	Payroll	Direct	1.64
14547	Procurement & Major Contracts	Direct	475.60
14548	Project Engineering Services	Direct	4.62
14549	Project Engineering Services	Direct	2.45
14550	Regulatory Affairs Management	Direct	(10.43)
14551	Sourcing Support	Direct	55.13
14552	Strategic Sourcing	Direct	331.40
14553	Substation Construction and Maintenance Services	Direct	138.12

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Row #	From Department	Charge Type	Total \$ Amount
14554	System Laboratory Services	Direct	0.24
14555	System Laboratory Services	Direct	0.65
14556	Technical & Safety Training	Direct	417.94
14557	Technical & Safety Training	Direct	612.60
14558	Technical & Safety Training	Direct	935.38
14559	Transmission	Direct	548.65
14560	Accounting & Financial Reporting	Direct	166.84
14561	Billing Integrity Services	Direct	885.66
14562	Cash Management & Investment Services	Direct	101.95
14563	Corporate Human Resources	Direct	725.03
14564	Corporate Tax	Direct	1,128.01
14565	Customer Service	Direct	60.39
14566	Energy Efficiency Services	Direct	362.82
14567	Energy Marketing Services	Direct	195.23
14568	Environmental Affairs Management	Direct	1,201.50
14569	Executive Management Services	Direct	667.59
14570	Financial Planning & Budgeting	Direct	163.11
14571	Financial Planning & Budgeting	Direct	145.96
14572	Fuel Procurement	Direct	(49.53)
14573	Generation Services	Direct	(9.36)
14574	Generation Services	Direct	(6.24)
14575	IT Client Services	Direct	267.20
14576	IT Security and Administrative Services	Direct	136.99
14577	Metering	Direct	52.61
14578	Network Trouble and Dispatch Services	Direct	194.57
14579	Payroll	Direct	251.85
14580	Procurement & Major Contracts	Direct	7.91
14581	Substation Construction and Maintenance Services	Direct	81.68
14582	Technical & Safety Training	Direct	229.40
14583	Transmission	Direct	(111.58)
14584	Generation Services	Direct	2.63
14585	Generation Services	Direct	8.02
14586	Generation Services	Direct	6.36
14587	IT Platform Services	Direct	0.02
14588	IT Platform Services	Direct	5.35
14589	Substation Construction and Maintenance Services	Direct	0.62
14590	Technical & Safety Training	Direct	0.72
14591	Billing Integrity Services	Direct	0.44
14592	IT Platform Services	Direct	2.71
14593	Technical & Safety Training	Direct	0.04
14594	Billing Integrity Services	Direct	0.16
14595	IT Platform Services	Direct	5.38
14596	Substation Construction and Maintenance Services	Direct	0.66
14597	Substation Construction and Maintenance Services	Direct	0.10
14598	Technical & Safety Training	Direct	0.79
14599	Billing Integrity Services	Direct	0.35
14600	IT Platform Services	Direct	5.15
14601	Substation Construction and Maintenance Services	Direct	0.47
14602	Substation Construction and Maintenance Services	Direct	0.60

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Row #	From Department	Charge Type	Total \$ Amount
14603	Technical & Safety Training	Direct	0.53
14604	IT Platform Services	Direct	6.84
14605	Substation Construction and Maintenance Services	Direct	0.88
14606	Accounting & Financial Reporting	Direct	72.40
14607	Billing Integrity Services	Direct	11.67
14608	Building Operations & Maintenance Services	Direct	23.28
14609	Cash Management & Investment Services	Direct	7.98
14610	Cash Remittance	Direct	7.44
14611	Corporate Finance Services	Direct	12.61
14612	Corporate Human Resources	Direct	58.45
14613	Corporate Human Resources	Direct	4.71
14614	Corporate Human Resources	Direct	0.12
14615	Corporate Tax	Direct	4.18
14616	Credit Administration Services	Direct	8.85
14617	Customer Service	Direct	86.03
14618	D-Electric Engineering Services	Direct	1.53
14619	Distribution Operations - Asset Management	Direct	2.32
14620	Distribution Operations - Asset Management	Direct	14.53
14621	Document Services	Direct	0.90
14622	Economic Development and Major Account Services	Direct	50.21
14623	Energy Efficiency Services	Direct	0.32
14624	Energy Marketing Accounting Services	Direct	6.15
14625	Energy Marketing Services	Direct	16.54
14626	Energy Marketing Services	Direct	8.11
14627	Environmental Affairs Management	Direct	20.36
14628	Executive Management Services	Direct	43.88
14629	Executive Management Services	Direct	8.47
14630	Executive Management Services	Direct	4.80
14631	External & Brand Communications	Direct	36.48
14632	Financial Planning & Budgeting	Direct	10.53
14633	Financial Planning & Budgeting	Direct	10.70
14634	Financial Planning & Budgeting	Direct	12.12
14635	Fuel Procurement	Direct	17.16
14636	Generation Services	Direct	60.80
14637	IT Client Services	Direct	119.47
14638	IT Corporate Functions Services	Direct	32.71
14639	IT Enhancements	Direct	48.76
14640	IT Security and Administrative Services	Direct	102.36
14641	Industrial Relations Management Services	Direct	10.57
14642	Internal Auditing	Direct	21.78
14643	Internal Communications	Direct	6.00
14644	Legal Services	Direct	11.30
14645	Material Logistics	Direct	12.59
14646	Metering	Direct	16.11
14647	Metering	Direct	0.60
14648	Network Trouble and Dispatch Services	Direct	11.95
14649	Public Affairs Management	Direct	5.33
14650	Regulatory Affairs Management	Direct	32.36
14651	Right-of-Way Services	Direct	4.00

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Row #	From Department	Charge Type	Total \$ Amount
14652	Security Services	Direct	2.98
14653	Sourcing Support	Direct	0.06
14654	Substation Construction and Maintenance Services	Direct	4.31
14655	System Laboratory Services	Direct	7.17
14656	System Laboratory Services	Direct	1.00
14657	System Laboratory Services	Direct	19.50
14658	Technical & Safety Training	Direct	0.81
14659	Technical & Safety Training	Direct	7.40
14660	Technical & Safety Training	Direct	13.33
14661	Transmission	Direct	114.83
14662	Transmission	Direct	35.15
14663	Accounting & Financial Reporting	Direct	7.97
14664	Accounting & Financial Reporting	Direct	25.31
14665	Billing Integrity Services	Direct	19.85
14666	Building Operations & Maintenance Services	Direct	1.39
14667	CCS Retail Business Readiness	Direct	16.95
14668	Cash Remittance	Direct	33.51
14669	Compliance Services	Direct	10.49
14670	Corporate Human Resources	Direct	12.94
14671	Corporate Tax	Direct	3.46
14672	Customer Service	Direct	103.98
14673	D-Electric Engineering Services	Direct	0.59
14674	D-Electric Engineering Services	Direct	18.13
14675	Distribution Operations - Asset Management	Direct	2.74
14676	Distribution Operations - Asset Management	Direct	4.37
14677	Economic Development and Major Account Services	Direct	2.99
14678	Energy Marketing Services	Direct	18.23
14679	Energy Marketing Services	Direct	23.91
14680	Executive Management Services	Direct	11.44
14681	Executive Management Services	Direct	8.31
14682	Financial Planning & Budgeting	Direct	31.42
14683	Financial Planning & Budgeting	Direct	2.49
14684	Financial Systems	Direct	10.29
14685	Generation Services	Direct	55.88
14686	Generation Services	Direct	0.36
14687	IT Client Services	Direct	15.42
14688	IT Corporate Functions Services	Direct	7.63
14689	IT Enhancements	Direct	4.57
14690	IT Security and Administrative Services	Direct	128.76
14691	Internal Auditing	Direct	8.53
14692	Legal Services	Direct	54.58
14693	Load Forecasting Services	Direct	11.13
14694	Mapping and Records Management Services	Direct	2.53
14695	Market Forecasting Services	Direct	11.84
14696	Material Logistics	Direct	3.42
14697	Metering	Direct	6.39
14698	Metering	Direct	8.05
14699	Network Trouble and Dispatch Services	Direct	1.35
14700	Payroll	Direct	3.41

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Row #	From Department	Charge Type	Total \$ Amount
14701	Procurement & Major Contracts	Direct	33.53
14702	Project Engineering Services	Direct	0.43
14703	Project Engineering Services	Direct	5.86
14704	Project Engineering Services	Direct	3.28
14705	Regulatory Affairs Management	Direct	5.37
14706	Sales & Marketing	Direct	7.11
14707	Security Services	Direct	7.77
14708	Sourcing Support	Direct	0.74
14709	Strategic Sourcing	Direct	19.04
14710	Substation Construction and Maintenance Services	Direct	2.61
14711	System Laboratory Services	Direct	1.58
14712	Technical & Safety Training	Direct	1.43
14713	Transmission	Direct	3.53
14714	Transmission	Direct	86.93
14715	Transmission	Direct	7.62
14716	Corporate Human Resources	Direct	3.90
14717	Energy Efficiency Services	Direct	3.04
14718	IT Client Services	Direct	1.49
14719	Technical & Safety Training	Direct	0.91
14720	Transmission	Direct	(0.10)
14721	Accounting & Financial Reporting	Direct	25.56
14722	Billing Integrity Services	Direct	18.98
14723	Building Operations & Maintenance Services	Direct	7.21
14724	CCS Retail Business Readiness	Direct	7.29
14725	Cash Management & Investment Services	Direct	5.29
14726	Cash Remittance	Direct	8.69
14727	Compliance Services	Direct	4.77
14728	Corporate Finance Services	Direct	5.09
14729	Corporate Human Resources	Direct	24.01
14730	Corporate Tax	Direct	10.47
14731	Credit Administration Services	Direct	4.56
14732	Customer Service	Direct	78.07
14733	D-Electric Engineering Services	Direct	0.24
14734	D-Electric Engineering Services	Direct	6.04
14735	Distribution Operations - Asset Management	Direct	1.18
14736	Distribution Operations - Asset Management	Direct	2.71
14737	Document Services	Direct	1.20
14738	Economic Development and Major Account Services	Direct	25.17
14739	Energy Marketing Accounting Services	Direct	2.72
14740	Energy Marketing Services	Direct	15.88
14741	Energy Marketing Services	Direct	30.99
14742	Environmental Affairs Management	Direct	20.67
14743	Executive Management Services	Direct	2.56
14744	Executive Management Services	Direct	1.78
14745	Executive Management Services	Direct	2.92
14746	Executive Management Services	Direct	12.68
14747	External & Brand Communications	Direct	14.72
14748	Financial Planning & Budgeting	Direct	13.84
14749	Financial Planning & Budgeting	Direct	5.69

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Row #	From Department	Charge Type	Total \$ Amount
14750	Financial Planning & Budgeting	Direct	3.07
14751	Financial Systems	Direct	1.40
14752	Fuel Procurement	Direct	17.13
14753	Generation Services	Direct	52.06
14754	IT Client Services	Direct	55.18
14755	IT Corporate Functions Services	Direct	17.21
14756	IT Enhancements	Direct	21.77
14757	IT Security and Administrative Services	Direct	85.23
14758	Industrial Relations Management Services	Direct	4.06
14759	Internal Auditing	Direct	11.33
14760	Legal Services	Direct	22.72
14761	Load Forecasting Services	Direct	4.35
14762	Mapping and Records Management Services	Direct	0.92
14763	Market Forecasting Services	Direct	4.88
14764	Material Logistics	Direct	6.14
14765	Metering	Direct	2.19
14766	Metering	Direct	7.57
14767	Network Trouble and Dispatch Services	Direct	6.79
14768	Payroll	Direct	4.22
14769	Procurement & Major Contracts	Direct	13.69
14770	Public Affairs Management	Direct	2.25
14771	Regulatory Affairs Management	Direct	12.38
14772	Sales & Marketing	Direct	2.77
14773	Security Services	Direct	3.71
14774	Sourcing Support	Direct	0.56
14775	Strategic Sourcing	Direct	8.11
14776	Substation Construction and Maintenance Services	Direct	0.15
14777	Substation Construction and Maintenance Services	Direct	1.84
14778	System Laboratory Services	Direct	7.87
14779	System Laboratory Services	Direct	0.64
14780	System Laboratory Services	Direct	1.13
14781	Technical & Safety Training	Direct	5.41
14782	Technical & Safety Training	Direct	4.00
14783	Technical & Safety Training	Direct	8.07
14784	Transmission	Direct	47.50
14785	Transmission	Direct	16.45
14786	Transmission	Direct	3.39
14787	Corporate Human Resources	Direct	1.56
14788	Corporate Default	Direct	258.09
14789	Accounting & Financial Reporting	Direct	99.27
14790	Billing Integrity Services	Direct	25.62
14791	Building Operations & Maintenance Services	Direct	23.58
14792	CCS Retail Business Readiness	Direct	10.75
14793	Cash Management & Investment Services	Direct	7.26
14794	Cash Remittance	Direct	36.40
14795	Compliance Services	Direct	10.80
14796	Corporate Finance Services	Direct	12.61
14797	Corporate Human Resources	Direct	1.14
14798	Corporate Human Resources	Direct	62.20

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Row #	From Department	Charge Type	Total \$ Amount
14799	Corporate Tax	Direct	25.57
14800	Credit Administration Services	Direct	9.26
14801	Customer Service	Direct	134.43
14802	D-Electric Engineering Services	Direct	0.41
14803	D-Electric Engineering Services	Direct	13.38
14804	Distribution Operations - Asset Management	Direct	16.27
14805	Distribution Operations - Asset Management	Direct	6.64
14806	Document Services	Direct	2.11
14807	Economic Development and Major Account Services	Direct	52.52
14808	Energy Efficiency Services	Direct	(3.78)
14809	Energy Marketing Accounting Services	Direct	5.72
14810	Energy Marketing Services	Direct	34.64
14811	Energy Marketing Services	Direct	65.99
14812	Environmental Affairs Management	Direct	15.03
14813	Executive Management Services	Direct	9.04
14814	Executive Management Services	Direct	5.89
14815	Executive Management Services	Direct	4.74
14816	Executive Management Services	Direct	52.50
14817	External & Brand Communications	Direct	29.19
14818	Financial Planning & Budgeting	Direct	46.15
14819	Financial Planning & Budgeting	Direct	6.44
14820	Financial Planning & Budgeting	Direct	8.62
14821	Financial Systems	Direct	7.85
14822	Fuel Procurement	Direct	52.21
14823	Generation Services	Direct	92.50
14824	Generation Services	Direct	3.37
14825	IT Client Services	Direct	104.43
14826	IT Corporate Functions Services	Direct	32.54
14827	IT Enhancements	Direct	47.15
14828	IT Security and Administrative Services	Direct	187.80
14829	Industrial Relations Management Services	Direct	9.13
14830	Internal Auditing	Direct	22.49
14831	Internal Communications	Direct	3.61
14832	Legal Services	Direct	52.50
14833	Load Forecasting Services	Direct	9.97
14834	Mapping and Records Management Services	Direct	1.45
14835	Market Forecasting Services	Direct	9.63
14836	Material Logistics	Direct	10.43
14837	Metering	Direct	27.95
14838	Metering	Direct	7.15
14839	Network Trouble and Dispatch Services	Direct	9.64
14840	Payroll	Direct	7.34
14841	Procurement & Major Contracts	Direct	21.97
14842	Project Engineering Services	Direct	(2.00)
14843	Project Engineering Services	Direct	0.42
14844	Project Engineering Services	Direct	0.43
14845	Public Affairs Management	Direct	4.09
14846	Regulatory Affairs Management	Direct	31.36
14847	Right-of-Way Services	Direct	4.53

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Row #	From Department	Charge Type	Total \$ Amount
14848	Sales & Marketing	Direct	5.72
14849	Security Services	Direct	10.03
14850	Sourcing Support	Direct	(0.42)
14851	Strategic Sourcing	Direct	11.90
14852	Substation Construction and Maintenance Services	Direct	1.53
14853	Substation Construction and Maintenance Services	Direct	5.27
14854	System Laboratory Services	Direct	21.33
14855	System Laboratory Services	Direct	0.81
14856	System Laboratory Services	Direct	3.09
14857	Technical & Safety Training	Direct	7.67
14858	Technical & Safety Training	Direct	14.08
14859	Technical & Safety Training	Direct	(0.43)
14860	Transmission	Direct	163.94
14861	Transmission	Direct	34.80
14862	Fuel Procurement	Direct	11.89
14863	Transmission	Direct	7.63
14864	Corporate Human Resources	Direct	3.12
14865	Accounting & Financial Reporting	Direct	5.00
14866	Accounting & Financial Reporting	Direct	2.93
14867	Billing Integrity Services	Direct	7.97
14868	Cash Management & Investment Services	Direct	2.36
14869	Cash Remittance	Direct	1.22
14870	Corporate Human Resources	Direct	3.04
14871	Corporate Human Resources	Direct	15.19
14872	Customer Service	Direct	23.87
14873	D-Electric Engineering Services	Direct	0.89
14874	D-Electric Engineering Services	Direct	0.08
14875	Economic Development and Major Account Services	Direct	0.08
14876	Energy Efficiency Services	Direct	6.00
14877	Energy Marketing Services	Direct	6.09
14878	Energy Marketing Services	Direct	65.31
14879	Environmental Affairs Management	Direct	15.28
14880	Executive Management Services	Direct	2.47
14881	Executive Management Services	Direct	2.36
14882	Financial Planning & Budgeting	Direct	(0.26)
14883	Financial Planning & Budgeting	Direct	3.15
14884	Fuel Procurement	Direct	7.63
14885	Generation Services	Direct	2.35
14886	Generation Services	Direct	5.99
14887	IT Client Services	Direct	3.08
14888	IT Corporate Functions Services	Direct	14.42
14889	IT Enhancements	Direct	0.99
14890	IT Security and Administrative Services	Direct	20.09
14891	Internal Auditing	Direct	2.07
14892	Internal Communications	Direct	1.69
14893	Legal Services	Direct	6.08
14894	Material Logistics	Direct	2.81
14895	Metering	Direct	3.10
14896	Metering	Direct	1.63

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
14897	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
14898	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
14899	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
14900	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
14901	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
14902	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
14903	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
14904	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
14905	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
14906	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
14907	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
14908	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
14909	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
14910	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
14911	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
14912	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
14913	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
14914	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
14915	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
14916	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
14917	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
14918	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
14919	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
14920	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
14921	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
14922	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
14923	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
14924	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
14925	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
14926	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
14927	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
14928	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
14929	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
14930	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
14931	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
14932	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
14933	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
14934	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
14935	Jun-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Direct-Indirect Labor	0100
14936	Jun-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Equipment/Facilities	0100
14937	Jun-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
14938	Jun-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
14939	Jun-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
14940	Jun-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
14941	Jun-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
14942	Jun-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
14943	Jun-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
14944	Jun-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Direct-Indirect Labor	0020
14945	Jun-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Direct-Indirect Labor	0020

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
14897	Network Trouble and Dispatch Services	Direct	4.24
14898	Payroll	Direct	0.02
14899	Procurement & Major Contracts	Direct	8.12
14900	Project Engineering Services	Direct	0.04
14901	Project Engineering Services	Direct	0.08
14902	Regulatory Affairs Management	Direct	(0.18)
14903	Sourcing Support	Direct	0.94
14904	Strategic Sourcing	Direct	5.67
14905	Substation Construction and Maintenance Services	Direct	2.36
14906	System Laboratory Services	Direct	0.01
14907	Technical & Safety Training	Direct	7.15
14908	Technical & Safety Training	Direct	10.47
14909	Technical & Safety Training	Direct	15.98
14910	Transmission	Direct	9.38
14911	Accounting & Financial Reporting	Direct	2.85
14912	Billing Integrity Services	Direct	15.12
14913	Cash Management & Investment Services	Direct	1.75
14914	Corporate Human Resources	Direct	12.39
14915	Corporate Tax	Direct	19.27
14916	Customer Service	Direct	1.04
14917	Energy Efficiency Services	Direct	6.20
14918	Energy Marketing Services	Direct	3.34
14919	Environmental Affairs Management	Direct	20.53
14920	Executive Management Services	Direct	11.41
14921	Financial Planning & Budgeting	Direct	2.79
14922	Financial Planning & Budgeting	Direct	2.49
14923	Fuel Procurement	Direct	(0.85)
14924	Generation Services	Direct	(0.10)
14925	Generation Services	Direct	(0.16)
14926	IT Client Services	Direct	4.56
14927	IT Security and Administrative Services	Direct	2.34
14928	Metering	Direct	0.90
14929	Network Trouble and Dispatch Services	Direct	3.32
14930	Payroll	Direct	4.30
14931	Procurement & Major Contracts	Direct	0.14
14932	Substation Construction and Maintenance Services	Direct	1.39
14933	Technical & Safety Training	Direct	3.93
14934	Transmission	Direct	(1.91)
14935	Generation Services	Direct	38,876.27
14936	Generation Services	Direct	1,475.48
14937	Generation Services	Direct	10,036.26
14938	Generation Services	Direct	40.68
14939	Corporate Human Resources	Direct	712.00
14940	Technical & Safety Training	Direct	1,775.34
14941	Corporate Human Resources	Direct	239.10
14942	Corporate Human Resources	Direct	692.00
14943	Generation Services	Direct	869.56
14944	Financial Planning & Budgeting	Direct	978.63
14945	Executive Management Services	Direct	1,292.99

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
14946	Jun-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Direct-Indirect Labor	0020
14947	Jun-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Direct-Indirect Labor	0020
14948	Jun-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Direct-Indirect Labor	0020
14949	Jun-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Direct-Indirect Labor	0020
14950	Jun-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Direct-Indirect Labor	0020
14951	Jun-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
14952	Jun-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
14953	Jun-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
14954	Jun-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
14955	Jun-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
14956	Jun-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
14957	Jun-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
14958	Jun-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Equipment/Facilities	0020
14959	Jun-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Equipment/Facilities	0020
14960	Jun-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Direct-Indirect Labor	0100
14961	Jun-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Equipment/Facilities	0100
14962	Jun-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
14963	Jun-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
14964	Jun-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Materials/Fuels	0100
14965	Jun-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Outside Services	0100
14966	Jun-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Equipment/Facilities	0020
14967	Jun-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Equipment/Facilities	0020
14968	Jun-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Equipment/Facilities	0020
14969	Jun-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
14970	Jun-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
14971	Jun-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
14972	Jun-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Equipment/Facilities	0020
14973	Jun-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Equipment/Facilities	0020
14974	Jun-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
14975	Jun-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
14976	Jun-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Outside Services	0020
14977	Jun-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Equipment/Facilities	0020
14978	Jun-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Equipment/Facilities	0020
14979	Jun-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Equipment/Facilities	0020
14980	Jun-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
14981	Jun-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
14982	Jun-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
14983	Jun-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
14984	Jun-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
14985	Jun-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
14986	Jun-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
14987	Jun-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
14988	Jun-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Equipment/Facilities	0020
14989	Jun-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
14990	Jun-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
14991	Jun-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
14992	Jun-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Equipment/Facilities	0020
14993	Jun-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
14994	Jun-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Outside Services	0020

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Row #	From Department	Charge Type	Total \$ Amount
14946	Financial Planning & Budgeting	Direct	774.76
14947	Executive Management Services	Direct	949.76
14948	Financial Planning & Budgeting	Direct	3,384.45
14949	Executive Management Services	Direct	215.42
14950	Financial Planning & Budgeting	Direct	1,202.91
14951	Executive Management Services	Direct	277.00
14952	Financial Planning & Budgeting	Direct	987.11
14953	Executive Management Services	Direct	62.83
14954	Financial Planning & Budgeting	Direct	350.84
14955	Executive Management Services	Direct	377.10
14956	Financial Planning & Budgeting	Direct	225.97
14957	Financial Planning & Budgeting	Direct	285.43
14958	Generation Services	Direct	1,894.36
14959	Generation Services	Direct	(1,894.36)
14960	Generation Services	Indirect	9,088.08
14961	Generation Services	Indirect	2,962.24
14962	Generation Services	Indirect	2,588.27
14963	Generation Services	Indirect	1,323.81
14964	Generation Services	Indirect	98.07
14965	Generation Services	Indirect	212.27
14966	Generation Services	Indirect	93.80
14967	External & Brand Communications	Indirect	136.00
14968	Generation Services	Indirect	586.40
14969	Corporate Human Resources	Indirect	128.25
14970	Generation Services	Indirect	26.47
14971	Project Engineering Services	Indirect	364.22
14972	Generation Services	Indirect	17.69
14973	Project Engineering Services	Indirect	76.68
14974	Generation Services	Indirect	278.72
14975	Project Engineering Services	Indirect	361.58
14976	IT Security and Administrative Services	Indirect	617.16
14977	Generation Services	Indirect	208.41
14978	Project Engineering Services	Indirect	1,008.88
14979	Project Engineering Services	Indirect	25.56
14980	Executive Management Services	Indirect	1,556.72
14981	Financial Planning & Budgeting	Indirect	42.64
14982	Generation Services	Indirect	1,826.71
14983	Generation Services	Indirect	(1,013.76)
14984	Generation Services	Indirect	569.35
14985	Technical & Safety Training	Indirect	1,174.33
14986	Generation Services	Indirect	1,023.01
14987	Project Engineering Services	Indirect	500.16
14988	Executive Management Services	Indirect	460.00
14989	Executive Management Services	Indirect	274.14
14990	Corporate Human Resources	Indirect	128.25
14991	Generation Services	Indirect	59.65
14992	External & Brand Communications	Indirect	413.61
14993	External & Brand Communications	Indirect	12.75
14994	External & Brand Communications	Indirect	149.60

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
14995	Jun-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Equipment/Facilities	0020
14996	Jun-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
14997	Jun-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
14998	Jun-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
14999	Jun-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Equipment/Facilities	0020
15000	Jun-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Equipment/Facilities	0020
15001	Jun-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
15002	Jun-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Outside Services	0020
15003	Jun-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
15004	Jun-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
15005	Jun-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
15006	Jun-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
15007	Jun-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Materials/Fuels	0020
15008	Jun-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Materials/Fuels	0020
15009	Jun-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Outside Services	0020
15010	Jun-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Outside Services	0020
15011	Jun-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Outside Services	0020
15012	Jun-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Equipment/Facilities	0020
15013	Jun-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
15014	Jun-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Materials/Fuels	0020
15015	Jun-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
15016	Jun-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
15017	Jun-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
15018	Jun-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Equipment/Facilities	0020
15019	Jun-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Equipment/Facilities	0020
15020	Jun-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Equipment/Facilities	0020
15021	Jun-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
15022	Jun-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
15023	Jun-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
15024	Jun-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
15025	Jun-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Materials/Fuels	0020
15026	Jun-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
15027	Jun-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
15028	Jun-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
15029	Jun-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
15030	Jun-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
15031	Jun-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
15032	Jun-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
15033	Jun-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
15034	Jun-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
15035	Jun-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
15036	Jun-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
15037	Jun-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
15038	Jun-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
15039	Jun-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
15040	Jun-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
15041	Jun-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
15042	Jun-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
15043	Jun-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
14995	Generation Services	Indirect	871.90
14996	Generation Services	Indirect	31.18
14997	Generation Services	Indirect	233.88
14998	Project Engineering Services	Indirect	769.30
14999	Generation Services	Indirect	32,004.97
15000	Project Engineering Services	Indirect	82.50
15001	Generation Services	Indirect	1,116.62
15002	Generation Services	Indirect	1,847.72
15003	Executive Management Services	Indirect	316.93
15004	Financial Planning & Budgeting	Indirect	328.36
15005	Generation Services	Indirect	8,442.43
15006	Project Engineering Services	Indirect	2,680.27
15007	Generation Services	Indirect	742.66
15008	Project Engineering Services	Indirect	1,181.31
15009	Executive Management Services	Indirect	1.96
15010	Generation Services	Indirect	11.39
15011	Project Engineering Services	Indirect	3.58
15012	Generation Services	Indirect	60.42
15013	Project Engineering Services	Indirect	154.32
15014	Generation Services	Indirect	25.25
15015	Project Engineering Services	Indirect	31.77
15016	Generation Services	Indirect	120.56
15017	Project Engineering Services	Indirect	248.67
15018	External & Brand Communications	Indirect	24.82
15019	Generation Services	Indirect	1,978.32
15020	Project Engineering Services	Indirect	71.62
15021	Executive Management Services	Indirect	0.15
15022	External & Brand Communications	Indirect	0.77
15023	Generation Services	Indirect	(24.27)
15024	Project Engineering Services	Indirect	17.96
15025	Generation Services	Indirect	1.52
15026	Substation Construction and Maintenance Services	Indirect	9.11
15027	Corporate Human Resources	Indirect	594.80
15028	Financial Planning & Budgeting	Indirect	885.51
15029	Generation Services	Indirect	1,660.40
15030	Project Engineering Services	Indirect	46.76
15031	Executive Management Services	Indirect	1,507.70
15032	Financial Planning & Budgeting	Indirect	3,044.16
15033	Generation Services	Indirect	36,108.49
15034	Project Engineering Services	Indirect	234.57
15035	System Laboratory Services	Indirect	4,613.71
15036	Financial Planning & Budgeting	Indirect	1,475.85
15037	Generation Services	Indirect	(55.17)
15038	Corporate Human Resources	Indirect	743.50
15039	Executive Management Services	Indirect	3,534.12
15040	Financial Planning & Budgeting	Indirect	2,949.30
15041	Generation Services	Indirect	22,369.97
15042	System Laboratory Services	Indirect	4,625.14
15043	Financial Planning & Budgeting	Indirect	1,475.85

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
15044	Jun-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
15045	Jun-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
15046	Jun-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
15047	Jun-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
15048	Jun-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
15049	Jun-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
15050	Jun-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
15051	Jun-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
15052	Jun-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
15053	Jun-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
15054	Jun-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
15055	Jun-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
15056	Jun-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
15057	Jun-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
15058	Jun-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
15059	Jun-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
15060	Jun-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
15061	Jun-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
15062	Jun-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
15063	Jun-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
15064	Jun-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
15065	Jun-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
15066	Jun-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
15067	Jun-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
15068	Jun-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
15069	Jun-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
15070	Jun-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
15071	Jun-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
15072	Jun-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
15073	Jun-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
15074	Jun-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
15075	Jun-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Materials/Fuels	0020
15076	Jun-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
15077	Jun-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Equipment/Facilities	0020
15078	Jun-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Equipment/Facilities	0020
15079	Jun-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Equipment/Facilities	0100
15080	Jun-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Equipment/Facilities	0100
15081	Jun-11	501001	FUEL-COAL - TON	Fuel	Materials/Fuels	0100
15082	Jun-11	501020	START-UP OIL -GAL	Fuel	Materials/Fuels	0100
15083	Jun-11	501022	STABILIZATION OIL - GAL	Fuel	Materials/Fuels	0100
15084	Jun-11	501090	FUEL HANDLING	Fuel	Materials/Fuels	0100
15085	Jun-11	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0100
15086	Jun-11	501090	FUEL HANDLING	Fuel	Equipment/Facilities	0100
15087	Jun-11	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0100
15088	Jun-11	501090	FUEL HANDLING	Fuel	Indirect Miscellaneous Expenses	0100
15089	Jun-11	501090	FUEL HANDLING	Fuel	Materials/Fuels	0100
15090	Jun-11	501090	FUEL HANDLING	Fuel	Outside Services	0100
15091	Jun-11	501090	FUEL HANDLING	Fuel	Indirect Miscellaneous Expenses	0020
15092	Jun-11	501090	FUEL HANDLING	Fuel	Indirect Miscellaneous Expenses	0020

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
15044	Generation Services	Indirect	22,333.11
15045	Project Engineering Services	Indirect	3,468.30
15046	System Laboratory Services	Indirect	934.69
15047	Executive Management Services	Indirect	1,516.12
15048	Financial Planning & Budgeting	Indirect	2,170.13
15049	Generation Services	Indirect	18,788.20
15050	System Laboratory Services	Indirect	1,437.74
15051	Corporate Human Resources	Indirect	216.85
15052	Executive Management Services	Indirect	1,030.77
15053	Financial Planning & Budgeting	Indirect	860.18
15054	Generation Services	Indirect	6,497.40
15055	System Laboratory Services	Indirect	1,337.05
15056	Financial Planning & Budgeting	Indirect	430.45
15057	Generation Services	Indirect	6,508.12
15058	Project Engineering Services	Indirect	988.24
15059	System Laboratory Services	Indirect	117.28
15060	Executive Management Services	Indirect	442.18
15061	Financial Planning & Budgeting	Indirect	632.94
15062	Generation Services	Indirect	5,457.18
15063	System Laboratory Services	Indirect	355.87
15064	Executive Management Services	Indirect	439.74
15065	Financial Planning & Budgeting	Indirect	887.86
15066	Generation Services	Indirect	10,499.13
15067	Project Engineering Services	Indirect	63.09
15068	System Laboratory Services	Indirect	1,218.70
15069	Corporate Human Resources	Indirect	173.49
15070	Financial Planning & Budgeting	Indirect	258.26
15071	Generation Services	Indirect	474.98
15072	Project Engineering Services	Indirect	13.64
15073	Financial Planning & Budgeting	Indirect	430.45
15074	Generation Services	Indirect	(16.10)
15075	IT Client Services	Indirect	213.75
15076	System Laboratory Services	Indirect	2,480.00
15077	Generation Services	Indirect	(8,009.32)
15078	Generation Services	Indirect	(884.15)
15079	Generation Services	Indirect	42.64
15080	Project Engineering Services	Indirect	22.37
15081	Generation Services	Direct	48,206,461.58
15082	Generation Services	Direct	167,216.02
15083	Generation Services	Direct	343,964.24
15084	Fuel Procurement	Direct	2,337.41
15085	Generation Services	Direct	27,951.29
15086	Generation Services	Direct	255.34
15087	Generation Services	Direct	5,797.37
15088	Generation Services	Direct	98.41
15089	Generation Services	Direct	29,713.63
15090	Generation Services	Direct	41,063.90
15091	Fuel Procurement	Direct	557.18
15092	Fuel Procurement	Direct	1,124.21

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
15093	Jun-11	501090	FUEL HANDLING	Fuel	Outside Services	0020
15094	Jun-11	501090	FUEL HANDLING	Fuel	Indirect Miscellaneous Expenses	0020
15095	Jun-11	501090	FUEL HANDLING	Fuel	Indirect Miscellaneous Expenses	0020
15096	Jun-11	501090	FUEL HANDLING	Fuel	Materials/Fuels	0020
15097	Jun-11	501090	FUEL HANDLING	Fuel	Outside Services	0020
15098	Jun-11	501090	FUEL HANDLING	Fuel	Outside Services	0020
15099	Jun-11	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020
15100	Jun-11	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020
15101	Jun-11	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020
15102	Jun-11	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020
15103	Jun-11	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020
15104	Jun-11	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020
15105	Jun-11	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020
15106	Jun-11	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020
15107	Jun-11	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020
15108	Jun-11	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
15109	Jun-11	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
15110	Jun-11	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
15111	Jun-11	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
15112	Jun-11	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
15113	Jun-11	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
15114	Jun-11	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
15115	Jun-11	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
15116	Jun-11	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
15117	Jun-11	501090	FUEL HANDLING	Fuel	Outside Services	0100
15118	Jun-11	501090	FUEL HANDLING	Fuel	Equipment/Facilities	0100
15119	Jun-11	501091	FUEL SAMPLING AND TESTIN	Fuel	Outside Services	0100
15120	Jun-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0100
15121	Jun-11	501990	FUEL HANDLING - INDIRECT	Fuel	Equipment/Facilities	0100
15122	Jun-11	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0100
15123	Jun-11	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0100
15124	Jun-11	501990	FUEL HANDLING - INDIRECT	Fuel	Materials/Fuels	0100
15125	Jun-11	501990	FUEL HANDLING - INDIRECT	Fuel	Outside Services	0100
15126	Jun-11	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
15127	Jun-11	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
15128	Jun-11	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
15129	Jun-11	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
15130	Jun-11	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
15131	Jun-11	501990	FUEL HANDLING - INDIRECT	Fuel	Equipment/Facilities	0020
15132	Jun-11	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
15133	Jun-11	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
15134	Jun-11	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
15135	Jun-11	501990	FUEL HANDLING - INDIRECT	Fuel	Materials/Fuels	0020
15136	Jun-11	501990	FUEL HANDLING - INDIRECT	Fuel	Outside Services	0020
15137	Jun-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020
15138	Jun-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020
15139	Jun-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020
15140	Jun-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020
15141	Jun-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020

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Row #	From Department	Charge Type	Total \$ Amount
15093	System Laboratory Services	Direct	2,328.46
15094	Fuel Procurement	Direct	57.61
15095	System Laboratory Services	Direct	128.75
15096	System Laboratory Services	Direct	5,139.40
15097	System Laboratory Services	Direct	235.41
15098	Fuel Procurement	Direct	2,346.79
15099	Fuel Procurement	Direct	3,803.32
15100	Fuel Procurement	Direct	8,836.75
15101	System Laboratory Services	Direct	2,622.70
15102	Fuel Procurement	Direct	263.73
15103	Executive Management Services	Direct	47.90
15104	Fuel Procurement	Direct	4,226.68
15105	System Laboratory Services	Direct	4,177.44
15106	Fuel Procurement	Direct	3,395.51
15107	System Laboratory Services	Direct	2,226.00
15108	Executive Management Services	Direct	13.97
15109	Fuel Procurement	Direct	1,232.74
15110	System Laboratory Services	Direct	1,194.58
15111	Fuel Procurement	Direct	990.33
15112	System Laboratory Services	Direct	649.23
15113	Fuel Procurement	Direct	2,577.33
15114	System Laboratory Services	Direct	749.07
15115	Fuel Procurement	Direct	1,109.28
15116	Fuel Procurement	Direct	76.91
15117	Generation Services	Direct	54,000.00
15118	Fuel Procurement	Direct	643.31
15119	Generation Services	Direct	7,087.90
15120	Generation Services	Indirect	3,875.76
15121	Generation Services	Indirect	94.94
15122	Generation Services	Indirect	1,130.39
15123	Generation Services	Indirect	398.03
15124	Generation Services	Indirect	7.58
15125	Generation Services	Indirect	7.58
15126	Fuel Procurement	Indirect	638.56
15127	Fuel Procurement	Indirect	845.09
15128	Fuel Procurement	Indirect	419.71
15129	Fuel Procurement	Indirect	23.00
15130	Fuel Procurement	Indirect	11.75
15131	Fuel Procurement	Indirect	112.89
15132	Fuel Procurement	Indirect	231.90
15133	Fuel Procurement	Indirect	(231.90)
15134	Fuel Procurement	Indirect	2,426.00
15135	Fuel Procurement	Indirect	85.88
15136	Building Operations & Maintenance Services	Indirect	73.18
15137	Fuel Procurement	Indirect	710.48
15138	Fuel Procurement	Indirect	21,410.11
15139	Fuel Procurement	Indirect	7,033.02
15140	Fuel Procurement	Indirect	(764.48)
15141	Executive Management Services	Indirect	478.97

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
15142	Jun-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020
15143	Jun-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020
15144	Jun-11	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
15145	Jun-11	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
15146	Jun-11	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
15147	Jun-11	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
15148	Jun-11	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
15149	Jun-11	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
15150	Jun-11	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
15151	Jun-11	501990	FUEL HANDLING - INDIRECT	Fuel	Equipment/Facilities	0100
15152	Jun-11	502001	OTHER WASTE DISPOSAL	Steam Expenses	Materials/Fuels	0100
15153	Jun-11	502001	OTHER WASTE DISPOSAL	Steam Expenses	Outside Services	0100
15154	Jun-11	502003	SDRS OPERATION	Steam Expenses	Outside Services	0100
15155	Jun-11	502004	SDRS-H2O SYS OPR	Steam Expenses	Direct-Indirect Labor	0100
15156	Jun-11	502004	SDRS-H2O SYS OPR	Steam Expenses	Equipment/Facilities	0100
15157	Jun-11	502004	SDRS-H2O SYS OPR	Steam Expenses	Fringe Benefits/Overheads	0100
15158	Jun-11	502004	SDRS-H2O SYS OPR	Steam Expenses	Outside Services	0100
15159	Jun-11	502006	SCRUBBER REACTANT EX	Steam Expenses	Materials/Fuels	0100
15160	Jun-11	502006	SCRUBBER REACTANT EX	Steam Expenses	Materials/Fuels	0100
15161	Jun-11	502006	SCRUBBER REACTANT EX	Steam Expenses	Materials/Fuels	0100
15162	Jun-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0100
15163	Jun-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Equipment/Facilities	0100
15164	Jun-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0100
15165	Jun-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Indirect Miscellaneous Expenses	0100
15166	Jun-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Materials/Fuels	0100
15167	Jun-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Outside Services	0100
15168	Jun-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Outside Services	0020
15169	Jun-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Outside Services	0020
15170	Jun-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Materials/Fuels	0020
15171	Jun-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Outside Services	0020
15172	Jun-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Outside Services	0020
15173	Jun-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Outside Services	0020
15174	Jun-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Indirect Miscellaneous Expenses	0020
15175	Jun-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Materials/Fuels	0020
15176	Jun-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Outside Services	0020
15177	Jun-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0020
15178	Jun-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0020
15179	Jun-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0020
15180	Jun-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0020
15181	Jun-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0020
15182	Jun-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0020
15183	Jun-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Outside Services	0020
15184	Jun-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Materials/Fuels	0020
15185	Jun-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Outside Services	0020
15186	Jun-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Materials/Fuels	0020
15187	Jun-11	502900	STM EXP(EX SDRS.SPP) - IND	Steam Expenses	Equipment/Facilities	0100
15188	Jun-11	502900	STM EXP(EX SDRS.SPP) - IND	Steam Expenses	Indirect Miscellaneous Expenses	0100
15189	Jun-11	502900	STM EXP(EX SDRS.SPP) - IND	Steam Expenses	Materials/Fuels	0100
15190	Jun-11	502900	STM EXP(EX SDRS.SPP) - IND	Steam Expenses	Outside Services	0100

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Row #	From Department	Charge Type	Total \$ Amount
15142	Fuel Procurement	Indirect	5,929.98
15143	Fuel Procurement	Indirect	6,528.70
15144	Executive Management Services	Indirect	139.70
15145	Fuel Procurement	Indirect	1,729.54
15146	Fuel Procurement	Indirect	1,904.20
15147	Fuel Procurement	Indirect	6,227.27
15148	Fuel Procurement	Indirect	2,051.26
15149	Fuel Procurement	Indirect	207.21
15150	Fuel Procurement	Indirect	(222.98)
15151	Fuel Procurement	Indirect	437.13
15152	Generation Services	Direct	882.37
15153	Generation Services	Direct	492.00
15154	Generation Services	Direct	7,000.00
15155	Generation Services	Direct	4,211.55
15156	Generation Services	Direct	2.23
15157	Generation Services	Direct	1,045.17
15158	Generation Services	Direct	7,818.26
15159	Fuel Procurement	Direct	60,900.84
15160	Generation Services	Direct	498,422.86
15161	Generation Services	Direct	111,832.46
15162	Generation Services	Direct	60,305.59
15163	Generation Services	Direct	323.45
15164	Generation Services	Direct	12,681.29
15165	Generation Services	Direct	39.21
15166	Generation Services	Direct	23,862.35
15167	Generation Services	Direct	162.85
15168	System Laboratory Services	Direct	16,708.00
15169	System Laboratory Services	Direct	450.00
15170	System Laboratory Services	Direct	1,170.00
15171	System Laboratory Services	Direct	136.80
15172	Building Operations & Maintenance Services	Direct	624.65
15173	System Laboratory Services	Direct	576.00
15174	System Laboratory Services	Direct	67.30
15175	System Laboratory Services	Direct	4,558.22
15176	System Laboratory Services	Direct	1,290.03
15177	System Laboratory Services	Direct	5,383.74
15178	System Laboratory Services	Direct	2,729.11
15179	System Laboratory Services	Direct	999.17
15180	System Laboratory Services	Direct	764.20
15181	System Laboratory Services	Direct	291.38
15182	System Laboratory Services	Direct	1,570.25
15183	System Laboratory Services	Direct	57,000.00
15184	System Laboratory Services	Direct	181.00
15185	System Laboratory Services	Direct	(74,000.00)
15186	System Laboratory Services	Direct	(162.40)
15187	Generation Services	Indirect	1.40
15188	Generation Services	Indirect	218.21
15189	Generation Services	Indirect	7.03
15190	Generation Services	Indirect	(142.98)

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
15191	Jun-11	502900	STM EXP(EX SDRS.SPP) - INC	Steam Expenses	Indirect Miscellaneous Expenses	0020
15192	Jun-11	502900	STM EXP(EX SDRS.SPP) - INC	Steam Expenses	Indirect Miscellaneous Expenses	0020
15193	Jun-11	502900	STM EXP(EX SDRS.SPP) - INC	Steam Expenses	Indirect Miscellaneous Expenses	0020
15194	Jun-11	502900	STM EXP(EX SDRS.SPP) - INC	Steam Expenses	Indirect Miscellaneous Expenses	0020
15195	Jun-11	502900	STM EXP(EX SDRS.SPP) - INC	Steam Expenses	Indirect Miscellaneous Expenses	0020
15196	Jun-11	502900	STM EXP(EX SDRS.SPP) - INC	Steam Expenses	Equipment/Facilities	0020
15197	Jun-11	502900	STM EXP(EX SDRS.SPP) - INC	Steam Expenses	Indirect Miscellaneous Expenses	0020
15198	Jun-11	502900	STM EXP(EX SDRS.SPP) - INC	Steam Expenses	Indirect Miscellaneous Expenses	0020
15199	Jun-11	502900	STM EXP(EX SDRS.SPP) - INC	Steam Expenses	Materials/Fuels	0020
15200	Jun-11	502900	STM EXP(EX SDRS.SPP) - INC	Steam Expenses	Outside Services	0020
15201	Jun-11	502900	STM EXP(EX SDRS.SPP) - INC	Steam Expenses	Outside Services	0020
15202	Jun-11	505100	ELECTRIC SYS OPR	Electric Expenses	Direct-Indirect Labor	0100
15203	Jun-11	505100	ELECTRIC SYS OPR	Electric Expenses	Fringe Benefits/Overheads	0100
15204	Jun-11	505100	ELECTRIC SYS OPR	Electric Expenses	Materials/Fuels	0100
15205	Jun-11	505100	ELECTRIC SYS OPR	Electric Expenses	Outside Services	0100
15206	Jun-11	505100	ELECTRIC SYS OPR	Electric Expenses	Equipment/Facilities	0100
15207	Jun-11	505100	ELECTRIC SYS OPR	Electric Expenses	Outside Services	0100
15208	Jun-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
15209	Jun-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Equipment/Facilities	0100
15210	Jun-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
15211	Jun-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0100
15212	Jun-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Materials/Fuels	0100
15213	Jun-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Outside Services	0100
15214	Jun-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0020
15215	Jun-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Equipment/Facilities	0020
15216	Jun-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0020
15217	Jun-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0020
15218	Jun-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Materials/Fuels	0020
15219	Jun-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0100
15220	Jun-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0100
15221	Jun-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0100
15222	Jun-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Materials/Fuels	0100
15223	Jun-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Materials/Fuels	0100
15224	Jun-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Materials/Fuels	0100
15225	Jun-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0020
15226	Jun-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Equipment/Facilities	0020
15227	Jun-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Outside Services	0100
15228	Jun-11	506104	NOX REDUCTION REAGENT	Miscellaneous Steam Power Expenses	Materials/Fuels	0100
15229	Jun-11	506104	NOX REDUCTION REAGENT	Miscellaneous Steam Power Expenses	Materials/Fuels	0100
15230	Jun-11	506105	OPERATION OF SCR/NOX RE	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
15231	Jun-11	506105	OPERATION OF SCR/NOX RE	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
15232	Jun-11	506109	SORBENT INJECTION OPERA	Miscellaneous Steam Power Expenses	Outside Services	0100
15233	Jun-11	506109	SORBENT INJECTION OPERA	Miscellaneous Steam Power Expenses	Outside Services	0100
15234	Jun-11	506111	ACTIVATED CARBON	Miscellaneous Steam Power Expenses	Materials/Fuels	0100
15235	Jun-11	506112	SORBENT REACTANT - REAC	Miscellaneous Steam Power Expenses	Materials/Fuels	0100
15236	Jun-11	506112	SORBENT REACTANT - REAC	Miscellaneous Steam Power Expenses	Materials/Fuels	0100
15237	Jun-11	509002	SO2 EMISSION ALLOWANCE	Allowances	Indirect Miscellaneous Expenses	0100
15238	Jun-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0100
15239	Jun-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Equipment/Facilities	0100

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
15191	System Laboratory Services	Indirect	143.46
15192	System Laboratory Services	Indirect	61.78
15193	System Laboratory Services	Indirect	489.61
15194	System Laboratory Services	Indirect	739.12
15195	System Laboratory Services	Indirect	100.32
15196	Environmental Affairs Management	Indirect	22.88
15197	Environmental Affairs Management	Indirect	2,713.72
15198	System Laboratory Services	Indirect	230.08
15199	System Laboratory Services	Indirect	95.24
15200	System Laboratory Services	Indirect	256.62
15201	Project Engineering Services	Indirect	1,824.53
15202	Generation Services	Direct	44,968.61
15203	Generation Services	Direct	9,600.09
15204	Generation Services	Direct	(67.39)
15205	Generation Services	Direct	(0.80)
15206	Generation Services	Direct	1,235.00
15207	Generation Services	Direct	27,814.54
15208	Generation Services	Direct	26,777.01
15209	Generation Services	Direct	675.06
15210	Generation Services	Direct	6,320.63
15211	Generation Services	Direct	24,767.21
15212	Generation Services	Direct	17,302.68
15213	Generation Services	Direct	13,167.05
15214	Technical & Safety Training	Direct	4,673.59
15215	IT Security and Administrative Services	Direct	2,772.00
15216	Generation Services	Direct	869.57
15217	Corporate Human Resources	Direct	165.26
15218	Generation Services	Direct	155.79
15219	Combustion Turbine Operations and Maintenance Services	Direct	1,936.92
15220	Generation Services	Direct	2,647.90
15221	System Laboratory Services	Direct	21.07
15222	Generation Services	Direct	365.45
15223	System Laboratory Services	Direct	591.00
15224	Generation Services	Direct	43.85
15225	Technical & Safety Training	Direct	(1,328.00)
15226	IT Security and Administrative Services	Direct	(2,772.00)
15227	Generation Services	Direct	5,400.00
15228	Generation Services	Direct	341,036.42
15229	Generation Services	Direct	126,702.79
15230	Generation Services	Direct	2,331.61
15231	Generation Services	Direct	555.09
15232	Generation Services	Direct	9,639.75
15233	Generation Services	Direct	10,000.00
15234	Generation Services	Direct	(124,173.00)
15235	Generation Services	Direct	1,114,261.44
15236	Generation Services	Direct	60,557.89
15237	Generation Services	Direct	3.09
15238	Generation Services	Direct	16,842.91
15239	Generation Services	Direct	983.04

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
15240	Jun-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0100
15241	Jun-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0100
15242	Jun-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Materials/Fuels	0100
15243	Jun-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0100
15244	Jun-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
15245	Jun-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0020
15246	Jun-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
15247	Jun-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0020
15248	Jun-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
15249	Jun-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
15250	Jun-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0020
15251	Jun-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0020
15252	Jun-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0020
15253	Jun-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
15254	Jun-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
15255	Jun-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
15256	Jun-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0020
15257	Jun-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
15258	Jun-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
15259	Jun-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
15260	Jun-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0020
15261	Jun-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Equipment/Facilities	0020
15262	Jun-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
15263	Jun-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0020
15264	Jun-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
15265	Jun-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0100
15266	Jun-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Materials/Fuels	0100
15267	Jun-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0100
15268	Jun-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0020
15269	Jun-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0020
15270	Jun-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0020
15271	Jun-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0020
15272	Jun-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0020
15273	Jun-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0020
15274	Jun-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0020
15275	Jun-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0020
15276	Jun-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0020
15277	Jun-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0020
15278	Jun-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0020
15279	Jun-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0020
15280	Jun-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Equipment/Facilities	0100
15281	Jun-11	511100	MTCE-STRUCTURES	Maintenance Of Structures	Direct-Indirect Labor	0100
15282	Jun-11	511100	MTCE-STRUCTURES	Maintenance Of Structures	Equipment/Facilities	0100
15283	Jun-11	511100	MTCE-STRUCTURES	Maintenance Of Structures	Fringe Benefits/Overheads	0100
15284	Jun-11	511100	MTCE-STRUCTURES	Maintenance Of Structures	Materials/Fuels	0100
15285	Jun-11	511100	MTCE-STRUCTURES	Maintenance Of Structures	Outside Services	0100
15286	Jun-11	511100	MTCE-STRUCTURES	Maintenance Of Structures	Materials/Fuels	0100
15287	Jun-11	511100	MTCE-STRUCTURES	Maintenance Of Structures	Outside Services	0100
15288	Jun-11	511100	MTCE-STRUCTURES	Maintenance Of Structures	Indirect Miscellaneous Expenses	0100

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
15240	Generation Services	Direct	4,385.10
15241	Generation Services	Direct	530.58
15242	Generation Services	Direct	4.08
15243	Generation Services	Direct	125.24
15244	Generation Services	Direct	518.09
15245	Generation Services	Direct	94.86
15246	Generation Services	Direct	1,734.76
15247	Generation Services	Direct	7,945.90
15248	Generation Services	Direct	582.93
15249	Generation Services	Direct	611.21
15250	Generation Services	Direct	761.48
15251	Generation Services	Direct	65.79
15252	Generation Services	Direct	195.00
15253	Generation Services	Direct	721.69
15254	Generation Services	Direct	138.69
15255	Generation Services	Direct	4,717.81
15256	Generation Services	Direct	1,024.66
15257	Generation Services	Direct	150.15
15258	Corporate Human Resources	Direct	29.26
15259	Generation Services	Direct	228.25
15260	Generation Services	Direct	20,802.74
15261	IT Security and Administrative Services	Direct	10,553.71
15262	Generation Services	Direct	234.20
15263	Generation Services	Direct	951.84
15264	Generation Services	Direct	376.28
15265	Generation Services	Direct	547.94
15266	Generation Services	Direct	7,083.71
15267	Generation Services	Direct	1,651.84
15268	Generation Services	Direct	(302.19)
15269	Generation Services	Direct	18,500.13
15270	Generation Services	Direct	13,637.35
15271	Generation Services	Direct	10,651.02
15272	Generation Services	Direct	11,417.21
15273	Generation Services	Direct	3,865.70
15274	Generation Services	Direct	3,090.02
15275	Generation Services	Direct	3,260.79
15276	Generation Services	Direct	5,187.13
15277	Generation Services	Direct	(88.14)
15278	Generation Services	Direct	11,327.00
15279	Generation Services	Direct	(124,765.00)
15280	Generation Services	Direct	67.44
15281	Generation Services	Direct	4,692.53
15282	Generation Services	Direct	6.29
15283	Generation Services	Direct	1,169.90
15284	Generation Services	Direct	2,705.53
15285	Generation Services	Direct	33,128.52
15286	Generation Services	Direct	(0.87)
15287	Generation Services	Direct	(0.44)
15288	Generation Services	Direct	135.01

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
15289	Jun-11	511100	MTCE-STRUCTURES	Maintenance Of Structures	Materials/Fuels	0100
15290	Jun-11	511100	MTCE-STRUCTURES	Maintenance Of Structures	Outside Services	0100
15291	Jun-11	511100	MTCE-STRUCTURES	Maintenance Of Structures	Materials/Fuels	0100
15292	Jun-11	511100	MTCE-STRUCTURES	Maintenance Of Structures	Outside Services	0100
15293	Jun-11	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
15294	Jun-11	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Equipment/Facilities	0100
15295	Jun-11	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
15296	Jun-11	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Indirect Miscellaneous Expenses	0100
15297	Jun-11	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Materials/Fuels	0100
15298	Jun-11	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Outside Services	0100
15299	Jun-11	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Materials/Fuels	0100
15300	Jun-11	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Materials/Fuels	0100
15301	Jun-11	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Outside Services	0100
15302	Jun-11	512011	INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
15303	Jun-11	512011	INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Equipment/Facilities	0100
15304	Jun-11	512011	INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
15305	Jun-11	512011	INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Materials/Fuels	0100
15306	Jun-11	512011	INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Outside Services	0100
15307	Jun-11	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
15308	Jun-11	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Equipment/Facilities	0100
15309	Jun-11	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
15310	Jun-11	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Indirect Miscellaneous Expenses	0100
15311	Jun-11	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Materials/Fuels	0100
15312	Jun-11	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Outside Services	0100
15313	Jun-11	512017	MTCE-SLUDGE STAB SYS	Maintenance Of Boiler Plant	Indirect Miscellaneous Expenses	0100
15314	Jun-11	512017	MTCE-SLUDGE STAB SYS	Maintenance Of Boiler Plant	Materials/Fuels	0100
15315	Jun-11	512017	MTCE-SLUDGE STAB SYS	Maintenance Of Boiler Plant	Materials/Fuels	0100
15316	Jun-11	512017	MTCE-SLUDGE STAB SYS	Maintenance Of Boiler Plant	Outside Services	0100
15317	Jun-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
15318	Jun-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Equipment/Facilities	0100
15319	Jun-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
15320	Jun-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Indirect Miscellaneous Expenses	0100
15321	Jun-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Materials/Fuels	0100
15322	Jun-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Outside Services	0100
15323	Jun-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Outside Services	0100
15324	Jun-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Equipment/Facilities	0100
15325	Jun-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Indirect Miscellaneous Expenses	0100
15326	Jun-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Materials/Fuels	0100
15327	Jun-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Outside Services	0100
15328	Jun-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Materials/Fuels	0100
15329	Jun-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Outside Services	0100
15330	Jun-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Materials/Fuels	0100
15331	Jun-11	512101	MAINTENANCE OF SCR/NOX	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
15332	Jun-11	512101	MAINTENANCE OF SCR/NOX	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
15333	Jun-11	512101	MAINTENANCE OF SCR/NOX	Maintenance Of Boiler Plant	Outside Services	0100
15334	Jun-11	512101	MAINTENANCE OF SCR/NOX	Maintenance Of Boiler Plant	Indirect Miscellaneous Expenses	0100
15335	Jun-11	512102	SORBENT INJECTION MAINTENANCE	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
15336	Jun-11	512102	SORBENT INJECTION MAINTENANCE	Maintenance Of Boiler Plant	Equipment/Facilities	0100
15337	Jun-11	512102	SORBENT INJECTION MAINTENANCE	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100

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Row #	From Department	Charge Type	Total \$ Amount
15289	Generation Services	Direct	5,188.77
15290	Generation Services	Direct	11,962.96
15291	Generation Services	Direct	6,280.00
15292	Generation Services	Direct	36,232.96
15293	Generation Services	Direct	23,408.91
15294	Generation Services	Direct	85.53
15295	Generation Services	Direct	5,604.72
15296	Generation Services	Direct	182.57
15297	Generation Services	Direct	11,837.34
15298	Generation Services	Direct	2,868.21
15299	Generation Services	Direct	(3.27)
15300	Generation Services	Direct	3,655.40
15301	Generation Services	Direct	8,000.00
15302	Generation Services	Direct	7,282.22
15303	Generation Services	Direct	4.66
15304	Generation Services	Direct	1,756.74
15305	Generation Services	Direct	684.16
15306	Generation Services	Direct	(3,457.96)
15307	Generation Services	Direct	4,113.22
15308	Generation Services	Direct	7.68
15309	Generation Services	Direct	1,030.29
15310	Generation Services	Direct	306.07
15311	Generation Services	Direct	6,032.89
15312	Generation Services	Direct	40,784.91
15313	Generation Services	Direct	159.38
15314	Generation Services	Direct	133.04
15315	Generation Services	Direct	3,538.88
15316	Generation Services	Direct	5,989.69
15317	Generation Services	Direct	46,714.88
15318	Generation Services	Direct	123.40
15319	Generation Services	Direct	10,559.95
15320	Generation Services	Direct	2,622.58
15321	Generation Services	Direct	94,803.33
15322	Generation Services	Direct	(40,901.45)
15323	Generation Services	Direct	(5.91)
15324	Generation Services	Direct	598.40
15325	Generation Services	Direct	841.10
15326	Generation Services	Direct	13,429.50
15327	Generation Services	Direct	27,494.81
15328	Generation Services	Direct	6,000.00
15329	Generation Services	Direct	243,095.00
15330	Generation Services	Direct	956.84
15331	Generation Services	Direct	423.19
15332	Generation Services	Direct	108.57
15333	Generation Services	Direct	(954.18)
15334	Generation Services	Direct	286.32
15335	Generation Services	Direct	84.99
15336	Generation Services	Direct	0.49
15337	Generation Services	Direct	21.88

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
15338	Jun-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Direct-Indirect Labor	0100
15339	Jun-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Equipment/Facilities	0100
15340	Jun-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0100
15341	Jun-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Indirect Miscellaneous Expenses	0100
15342	Jun-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Materials/Fuels	0100
15343	Jun-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Outside Services	0100
15344	Jun-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Indirect Miscellaneous Expenses	0020
15345	Jun-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Indirect Miscellaneous Expenses	0100
15346	Jun-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Materials/Fuels	0100
15347	Jun-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Outside Services	0100
15348	Jun-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Outside Services	0100
15349	Jun-11	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Direct-Indirect Labor	0100
15350	Jun-11	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Equipment/Facilities	0100
15351	Jun-11	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0100
15352	Jun-11	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Indirect Miscellaneous Expenses	0100
15353	Jun-11	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Materials/Fuels	0100
15354	Jun-11	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Indirect Miscellaneous Expenses	0020
15355	Jun-11	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Materials/Fuels	0020
15356	Jun-11	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Equipment/Facilities	0020
15357	Jun-11	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Direct-Indirect Labor	0020
15358	Jun-11	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Direct-Indirect Labor	0020
15359	Jun-11	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020
15360	Jun-11	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020
15361	Jun-11	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Equipment/Facilities	0100
15362	Jun-11	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Direct-Indirect Labor	0100
15363	Jun-11	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Equipment/Facilities	0100
15364	Jun-11	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Fringe Benefits/Overheads	0100
15365	Jun-11	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Indirect Miscellaneous Expenses	0100
15366	Jun-11	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Materials/Fuels	0100
15367	Jun-11	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Outside Services	0100
15368	Jun-11	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Indirect Miscellaneous Expenses	0020
15369	Jun-11	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Indirect Miscellaneous Expenses	0020
15370	Jun-11	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Materials/Fuels	0100
15371	Jun-11	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Materials/Fuels	0100
15372	Jun-11	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Outside Services	0100
15373	Jun-11	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Indirect Miscellaneous Expenses	0020
15374	Jun-11	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Materials/Fuels	0020
15375	Jun-11	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Indirect Miscellaneous Expenses	0020
15376	Jun-11	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Materials/Fuels	0020
15377	Jun-11	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Materials/Fuels	0100
15378	Jun-11	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Outside Services	0100
15379	Jun-11	542100	MAINT OF STRUCTURES - HY	Maintenance Of Structures	Outside Services	0100
15380	Jun-11	544100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Outside Services	0100
15381	Jun-11	547030	FUEL-GAS - MCF	Fuel	Materials/Fuels	0100
15382	Jun-11	547030	FUEL-GAS - MCF	Fuel	Materials/Fuels	0100
15383	Jun-11	547040	FUEL-OIL - GAL	Fuel	Materials/Fuels	0100
15384	Jun-11	547056	FUEL - GAS - INTRACOMPAN\	Fuel	Materials/Fuels	0100
15385	Jun-11	548100	GENERATION EXP	Generation Expenses	Direct-Indirect Labor	0100
15386	Jun-11	548100	GENERATION EXP	Generation Expenses	Equipment/Facilities	0100

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
15338	Generation Services	Direct	17,218.90
15339	Generation Services	Direct	2.23
15340	Generation Services	Direct	4,286.38
15341	Generation Services	Direct	1,175.39
15342	Generation Services	Direct	5,837.36
15343	Generation Services	Direct	25,019.75
15344	Generation Services	Direct	2,221.55
15345	Generation Services	Direct	(26,172.53)
15346	Generation Services	Direct	4,825.14
15347	Generation Services	Direct	(169,681.99)
15348	Generation Services	Direct	412,941.40
15349	Generation Services	Direct	112.00
15350	Generation Services	Direct	12.52
15351	Generation Services	Direct	32.65
15352	Generation Services	Direct	61.36
15353	Generation Services	Direct	14.60
15354	Generation Services	Direct	60.00
15355	Generation Services	Direct	159.00
15356	Generation Services	Direct	26.97
15357	Generation Services	Direct	2,133.65
15358	Generation Services	Direct	609.60
15359	Generation Services	Direct	177.79
15360	Generation Services	Direct	622.30
15361	Generation Services	Direct	246.06
15362	Generation Services	Direct	1,454.48
15363	Generation Services	Direct	337.39
15364	Generation Services	Direct	366.63
15365	Generation Services	Direct	2,534.62
15366	Generation Services	Direct	25,444.67
15367	Generation Services	Direct	2,061.17
15368	Technical & Safety Training	Direct	889.64
15369	Generation Services	Direct	869.57
15370	Generation Services	Direct	(9.28)
15371	Generation Services	Direct	49.94
15372	Generation Services	Direct	207.00
15373	System Laboratory Services	Direct	35,910.00
15374	IT Client Services	Direct	10.56
15375	Technical & Safety Training	Direct	(887.00)
15376	IT Client Services	Direct	(10.56)
15377	Generation Services	Direct	21,485.05
15378	Generation Services	Direct	86,094.16
15379	Combustion Turbine Operations and Maintenance Services	Direct	1,500.00
15380	Generation Services	Direct	1,000.00
15381	Generation Services	Direct	153,714.05
15382	Generation Services	Direct	3,243,333.96
15383	Generation Services	Direct	(2,337.41)
15384	Generation Services	Direct	63,630.95
15385	Generation Services	Direct	8,917.70
15386	Generation Services	Direct	(1,228.68)

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
15387	Jun-11	548100	GENERATION EXP	Generation Expenses	Fringe Benefits/Overheads	0100
15388	Jun-11	548100	GENERATION EXP	Generation Expenses	Indirect Miscellaneous Expenses	0100
15389	Jun-11	548100	GENERATION EXP	Generation Expenses	Materials/Fuels	0100
15390	Jun-11	548100	GENERATION EXP	Generation Expenses	Outside Services	0100
15391	Jun-11	548100	GENERATION EXP	Generation Expenses	Direct-Indirect Labor	0100
15392	Jun-11	548100	GENERATION EXP	Generation Expenses	Equipment/Facilities	0100
15393	Jun-11	548100	GENERATION EXP	Generation Expenses	Fringe Benefits/Overheads	0100
15394	Jun-11	549002	AIR QUALITY EXPENSES	Miscellaneous Other Power Generation Expenses	Indirect Miscellaneous Expenses	0100
15395	Jun-11	549003	NOX EMISSION ALLOWANCE	Miscellaneous Other Power Generation Expenses	Indirect Miscellaneous Expenses	0100
15396	Jun-11	549003	NOX EMISSION ALLOWANCE	Miscellaneous Other Power Generation Expenses	Indirect Miscellaneous Expenses	0100
15397	Jun-11	550100	RENTS-OTH PWR	Rents	Equipment/Facilities	0100
15398	Jun-11	550100	RENTS-OTH PWR	Rents	Indirect Miscellaneous Expenses	0100
15399	Jun-11	550100	RENTS-OTH PWR	Rents	Materials/Fuels	0100
15400	Jun-11	550100	RENTS-OTH PWR	Rents	Equipment/Facilities	0100
15401	Jun-11	550100	RENTS-OTH PWR	Rents	Equipment/Facilities	0100
15402	Jun-11	552100	MTCE-STRUCTURES - OTH P	Maintenance Of Structures	Materials/Fuels	0100
15403	Jun-11	552100	MTCE-STRUCTURES - OTH P	Maintenance Of Structures	Outside Services	0100
15404	Jun-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Direct-Indirect Labor	0100
15405	Jun-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Equipment/Facilities	0100
15406	Jun-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Fringe Benefits/Overheads	0100
15407	Jun-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Indirect Miscellaneous Expenses	0100
15408	Jun-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Materials/Fuels	0100
15409	Jun-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Outside Services	0100
15410	Jun-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Direct-Indirect Labor	0100
15411	Jun-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Fringe Benefits/Overheads	0100
15412	Jun-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Indirect Miscellaneous Expenses	0100
15413	Jun-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Materials/Fuels	0100
15414	Jun-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Outside Services	0100
15415	Jun-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Outside Services	0100
15416	Jun-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Outside Services	0100
15417	Jun-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Materials/Fuels	0100
15418	Jun-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Outside Services	0100
15419	Jun-11	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous Other Power Generation Plant	Direct-Indirect Labor	0100
15420	Jun-11	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous Other Power Generation Plant	Equipment/Facilities	0100
15421	Jun-11	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous Other Power Generation Plant	Fringe Benefits/Overheads	0100
15422	Jun-11	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous Other Power Generation Plant	Indirect Miscellaneous Expenses	0100
15423	Jun-11	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous Other Power Generation Plant	Materials/Fuels	0100
15424	Jun-11	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous Other Power Generation Plant	Outside Services	0100
15425	Jun-11	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous Other Power Generation Plant	Outside Services	0100
15426	Jun-11	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous Other Power Generation Plant	Outside Services	0100
15427	Jun-11	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous Other Power Generation Plant	Outside Services	0100
15428	Jun-11	556100	SYS CTRL / DISPATCHING	System Control And Load Dispatching	Direct-Indirect Labor	0020
15429	Jun-11	556100	SYS CTRL / DISPATCHING	System Control And Load Dispatching	Direct-Indirect Labor	0020
15430	Jun-11	556100	SYS CTRL / DISPATCHING	System Control And Load Dispatching	Direct-Indirect Labor	0020
15431	Jun-11	556100	SYS CTRL / DISPATCHING	System Control And Load Dispatching	Fringe Benefits/Overheads	0020
15432	Jun-11	556100	SYS CTRL / DISPATCHING	System Control And Load Dispatching	Fringe Benefits/Overheads	0020
15433	Jun-11	556100	SYS CTRL / DISPATCHING	System Control And Load Dispatching	Fringe Benefits/Overheads	0020
15434	Jun-11	556100	SYS CTRL / DISPATCHING	System Control And Load Dispatching	Equipment/Facilities	0100
15435	Jun-11	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Indirect Miscellaneous Expenses	0020

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
15387	Generation Services	Direct	1,989.44
15388	Generation Services	Direct	46.84
15389	Generation Services	Direct	3,786.92
15390	Generation Services	Direct	161.86
15391	Generation Services	Direct	6,284.70
15392	Generation Services	Direct	208.44
15393	Generation Services	Direct	1,585.18
15394	Generation Services	Direct	1,278.13
15395	Generation Services	Direct	0.02
15396	Generation Services	Direct	0.04
15397	Generation Services	Direct	197.40
15398	Generation Services	Direct	29.61
15399	Generation Services	Direct	773.52
15400	Generation Services	Direct	2,039.52
15401	Combustion Turbine Operations and Maintenance Services	Direct	2,470.00
15402	Generation Services	Direct	963.31
15403	Generation Services	Direct	8,618.11
15404	Generation Services	Direct	8,136.03
15405	Generation Services	Direct	444.14
15406	Generation Services	Direct	1,631.98
15407	Generation Services	Direct	118.46
15408	Generation Services	Direct	9,048.23
15409	Generation Services	Direct	8,506.37
15410	Generation Services	Direct	3,997.82
15411	Generation Services	Direct	1,003.63
15412	Generation Services	Direct	20.22
15413	Generation Services	Direct	8,309.53
15414	Generation Services	Direct	74.64
15415	D-Electric Engineering Services	Direct	2,370.00
15416	Combustion Turbine Operations and Maintenance Services	Direct	36,691.27
15417	Combustion Turbine Operations and Maintenance Services	Direct	23,127.00
15418	Combustion Turbine Operations and Maintenance Services	Direct	38,800.00
15419	Generation Services	Direct	(1,806.28)
15420	Generation Services	Direct	(27.55)
15421	Generation Services	Direct	(514.12)
15422	Generation Services	Direct	4,017.36
15423	Generation Services	Direct	(4,276.24)
15424	Generation Services	Direct	27,237.83
15425	Network Trouble and Dispatch Services	Direct	2,026.40
15426	Network Trouble and Dispatch Services	Direct	10,242.00
15427	Combustion Turbine Operations and Maintenance Services	Direct	(45,000.00)
15428	Energy Marketing Services	Direct	2,443.75
15429	Energy Marketing Services	Direct	2,875.00
15430	Energy Marketing Services	Direct	1,150.00
15431	Energy Marketing Services	Direct	838.53
15432	Energy Marketing Services	Direct	335.41
15433	Energy Marketing Services	Direct	712.75
15434	Energy Marketing Services	Direct	22.98
15435	Energy Marketing Services	Indirect	5.20

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
15436	Jun-11	556900	SYS CTRL / DISPATCHING - I	System Control And Load Dispatching	Indirect Miscellaneous Expenses	0020
15437	Jun-11	556900	SYS CTRL / DISPATCHING - I	System Control And Load Dispatching	Equipment/Facilities	0020
15438	Jun-11	556900	SYS CTRL / DISPATCHING - I	System Control And Load Dispatching	Indirect Miscellaneous Expenses	0020
15439	Jun-11	556900	SYS CTRL / DISPATCHING - I	System Control And Load Dispatching	Indirect Miscellaneous Expenses	0020
15440	Jun-11	556900	SYS CTRL / DISPATCHING - I	System Control And Load Dispatching	Outside Services	0020
15441	Jun-11	556900	SYS CTRL / DISPATCHING - I	System Control And Load Dispatching	Indirect Miscellaneous Expenses	0020
15442	Jun-11	556900	SYS CTRL / DISPATCHING - I	System Control And Load Dispatching	Indirect Miscellaneous Expenses	0020
15443	Jun-11	556900	SYS CTRL / DISPATCHING - I	System Control And Load Dispatching	Indirect Miscellaneous Expenses	0020
15444	Jun-11	556900	SYS CTRL / DISPATCHING - I	System Control And Load Dispatching	Direct-Indirect Labor	0020
15445	Jun-11	556900	SYS CTRL / DISPATCHING - I	System Control And Load Dispatching	Direct-Indirect Labor	0020
15446	Jun-11	556900	SYS CTRL / DISPATCHING - I	System Control And Load Dispatching	Direct-Indirect Labor	0020
15447	Jun-11	556900	SYS CTRL / DISPATCHING - I	System Control And Load Dispatching	Direct-Indirect Labor	0020
15448	Jun-11	556900	SYS CTRL / DISPATCHING - I	System Control And Load Dispatching	Direct-Indirect Labor	0020
15449	Jun-11	556900	SYS CTRL / DISPATCHING - I	System Control And Load Dispatching	Direct-Indirect Labor	0020
15450	Jun-11	556900	SYS CTRL / DISPATCHING - I	System Control And Load Dispatching	Fringe Benefits/Overheads	0020
15451	Jun-11	556900	SYS CTRL / DISPATCHING - I	System Control And Load Dispatching	Fringe Benefits/Overheads	0020
15452	Jun-11	556900	SYS CTRL / DISPATCHING - I	System Control And Load Dispatching	Fringe Benefits/Overheads	0020
15453	Jun-11	556900	SYS CTRL / DISPATCHING - I	System Control And Load Dispatching	Fringe Benefits/Overheads	0020
15454	Jun-11	556900	SYS CTRL / DISPATCHING - I	System Control And Load Dispatching	Fringe Benefits/Overheads	0020
15455	Jun-11	556900	SYS CTRL / DISPATCHING - I	System Control And Load Dispatching	Fringe Benefits/Overheads	0020
15456	Jun-11	556900	SYS CTRL / DISPATCHING - I	System Control And Load Dispatching	Equipment/Facilities	0100
15457	Jun-11	557100	OTH POWER SUPPLY EXP	Other Expenses	Indirect Miscellaneous Expenses	0100
15458	Jun-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
15459	Jun-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
15460	Jun-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
15461	Jun-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
15462	Jun-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
15463	Jun-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
15464	Jun-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
15465	Jun-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
15466	Jun-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
15467	Jun-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
15468	Jun-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
15469	Jun-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
15470	Jun-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
15471	Jun-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
15472	Jun-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
15473	Jun-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Equipment/Facilities	0020
15474	Jun-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
15475	Jun-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
15476	Jun-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Equipment/Facilities	0020
15477	Jun-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
15478	Jun-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
15479	Jun-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
15480	Jun-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Outside Services	0020
15481	Jun-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Equipment/Facilities	0020
15482	Jun-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
15483	Jun-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Outside Services	0020
15484	Jun-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020

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Row #	From Department	Charge Type	Total \$ Amount
15436	Corporate Human Resources	Indirect	121.90
15437	Energy Marketing Services	Indirect	70.00
15438	Energy Marketing Services	Indirect	26.32
15439	Energy Marketing Services	Indirect	2,362.98
15440	Energy Marketing Services	Indirect	4.71
15441	Energy Marketing Services	Indirect	146.53
15442	Energy Marketing Services	Indirect	471.04
15443	Energy Marketing Services	Indirect	554.09
15444	Energy Marketing Services	Indirect	38,645.41
15445	Energy Marketing Services	Indirect	36,600.85
15446	Energy Marketing Services	Indirect	1,974.01
15447	Energy Marketing Services	Indirect	1,923.87
15448	Energy Marketing Services	Indirect	10,784.09
15449	Energy Marketing Services	Indirect	17,188.69
15450	Energy Marketing Services	Indirect	561.12
15451	Energy Marketing Services	Indirect	3,145.29
15452	Energy Marketing Services	Indirect	5,013.25
15453	Energy Marketing Services	Indirect	10,675.01
15454	Energy Marketing Services	Indirect	11,271.33
15455	Energy Marketing Services	Indirect	575.74
15456	Energy Marketing Services	Indirect	380.89
15457	Corporate Default	Direct	1,810.00
15458	Executive Management Services	Direct	287.27
15459	D-Electric Engineering Services	Direct	46.37
15460	D-Electric Engineering Services	Direct	243.44
15461	Executive Management Services	Direct	1,125.46
15462	Executive Management Services	Direct	303.25
15463	D-Electric Engineering Services	Direct	347.77
15464	D-Electric Engineering Services	Direct	139.11
15465	Executive Management Services	Direct	95.79
15466	Executive Management Services	Direct	88.44
15467	D-Electric Engineering Services	Direct	101.43
15468	D-Electric Engineering Services	Direct	40.57
15469	Executive Management Services	Direct	27.94
15470	D-Electric Engineering Services	Direct	71.01
15471	Executive Management Services	Direct	328.26
15472	D-Electric Engineering Services	Direct	13.53
15473	External & Brand Communications	Indirect	184.00
15474	Transmission	Indirect	124.18
15475	Transmission	Indirect	50.99
15476	Executive Management Services	Indirect	320.00
15477	Corporate Human Resources	Indirect	119.60
15478	Executive Management Services	Indirect	201.91
15479	Transmission	Indirect	155.40
15480	Transmission	Indirect	455.00
15481	External & Brand Communications	Indirect	559.59
15482	External & Brand Communications	Indirect	17.25
15483	External & Brand Communications	Indirect	202.40
15484	Executive Management Services	Indirect	15.78

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
15485	Jun-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
15486	Jun-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
15487	Jun-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Outside Services	0020
15488	Jun-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Outside Services	0020
15489	Jun-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Equipment/Facilities	0020
15490	Jun-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
15491	Jun-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
15492	Jun-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
15493	Jun-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
15494	Jun-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
15495	Jun-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
15496	Jun-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
15497	Jun-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
15498	Jun-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
15499	Jun-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
15500	Jun-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
15501	Jun-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
15502	Jun-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
15503	Jun-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
15504	Jun-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
15505	Jun-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
15506	Jun-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
15507	Jun-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
15508	Jun-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
15509	Jun-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
15510	Jun-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
15511	Jun-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
15512	Jun-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
15513	Jun-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
15514	Jun-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
15515	Jun-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
15516	Jun-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
15517	Jun-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
15518	Jun-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
15519	Jun-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
15520	Jun-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
15521	Jun-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
15522	Jun-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
15523	Jun-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
15524	Jun-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
15525	Jun-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
15526	Jun-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
15527	Jun-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
15528	Jun-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
15529	Jun-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
15530	Jun-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
15531	Jun-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
15532	Jun-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
15533	Jun-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020

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Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
15485	Generation Services	Indirect	249.60
15486	Transmission	Indirect	217.02
15487	Executive Management Services	Indirect	0.08
15488	Generation Services	Indirect	1.32
15489	External & Brand Communications	Indirect	33.58
15490	Executive Management Services	Indirect	0.01
15491	External & Brand Communications	Indirect	1.04
15492	Generation Services	Indirect	1.84
15493	Generation Services	Indirect	1,404.34
15494	Transmission	Indirect	5,547.53
15495	Executive Management Services	Indirect	2,361.46
15496	Financial Planning & Budgeting	Indirect	5,104.05
15497	Generation Services	Indirect	1,996.31
15498	Project Engineering Services	Indirect	(1,268.17)
15499	Transmission	Indirect	13,180.44
15500	Transmission	Indirect	4,511.16
15501	Generation Services	Indirect	(94.58)
15502	Transmission	Indirect	(1,128.20)
15503	Executive Management Services	Indirect	2,531.58
15504	Financial Planning & Budgeting	Indirect	6,233.15
15505	Transmission	Indirect	12,815.88
15506	Generation Services	Indirect	220.68
15507	Project Engineering Services	Indirect	1,942.75
15508	Transmission	Indirect	7,845.94
15509	Transmission	Indirect	4,511.16
15510	Executive Management Services	Indirect	957.02
15511	Financial Planning & Budgeting	Indirect	1,817.20
15512	Transmission	Indirect	5,792.76
15513	Transmission	Indirect	2,004.96
15514	Executive Management Services	Indirect	736.40
15515	Financial Planning & Budgeting	Indirect	1,817.97
15516	Transmission	Indirect	3,737.82
15517	Generation Services	Indirect	64.40
15518	Project Engineering Services	Indirect	546.67
15519	Transmission	Indirect	1,663.40
15520	Transmission	Indirect	1,315.72
15521	Executive Management Services	Indirect	279.14
15522	Financial Planning & Budgeting	Indirect	530.00
15523	Transmission	Indirect	1,377.07
15524	Transmission	Indirect	584.76
15525	Executive Management Services	Indirect	688.73
15526	Financial Planning & Budgeting	Indirect	1,488.67
15527	Generation Services	Indirect	582.50
15528	Project Engineering Services	Indirect	(348.78)
15529	Transmission	Indirect	3,344.21
15530	Transmission	Indirect	1,315.72
15531	Generation Services	Indirect	409.76
15532	Transmission	Indirect	1,618.00
15533	Generation Services	Indirect	(27.59)

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
15534	Jun-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
15535	Jun-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Outside Services	0020
15536	Jun-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Equipment/Facilities	0100
15537	Jun-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Equipment/Facilities	0100
15538	Jun-11	561100	LOAD DISPATCH-WELOB	Load Dispatch-Reliability	Direct-Indirect Labor	0020
15539	Jun-11	561100	LOAD DISPATCH-WELOB	Load Dispatch-Reliability	Direct-Indirect Labor	0020
15540	Jun-11	561100	LOAD DISPATCH-WELOB	Load Dispatch-Reliability	Direct-Indirect Labor	0020
15541	Jun-11	561100	LOAD DISPATCH-WELOB	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
15542	Jun-11	561100	LOAD DISPATCH-WELOB	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
15543	Jun-11	561100	LOAD DISPATCH-WELOB	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
15544	Jun-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Equipment/Facilities	0020
15545	Jun-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
15546	Jun-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Equipment/Facilities	0020
15547	Jun-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
15548	Jun-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
15549	Jun-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
15550	Jun-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
15551	Jun-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Equipment/Facilities	0020
15552	Jun-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
15553	Jun-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
15554	Jun-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Equipment/Facilities	0020
15555	Jun-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
15556	Jun-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Direct-Indirect Labor	0020
15557	Jun-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Direct-Indirect Labor	0020
15558	Jun-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Direct-Indirect Labor	0020
15559	Jun-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Direct-Indirect Labor	0020
15560	Jun-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Direct-Indirect Labor	0100
15561	Jun-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0100
15562	Jun-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
15563	Jun-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
15564	Jun-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
15565	Jun-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
15566	Jun-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Equipment/Facilities	0020
15567	Jun-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Equipment/Facilities	0100
15568	Jun-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Equipment/Facilities	0020
15569	Jun-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Indirect Miscellaneous Expenses	0020
15570	Jun-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Indirect Miscellaneous Expenses	0020
15571	Jun-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Indirect Miscellaneous Expenses	0020
15572	Jun-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Equipment/Facilities	0020
15573	Jun-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Indirect Miscellaneous Expenses	0020
15574	Jun-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Indirect Miscellaneous Expenses	0020
15575	Jun-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Equipment/Facilities	0020
15576	Jun-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Outside Services	0020
15577	Jun-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Indirect Miscellaneous Expenses	0020
15578	Jun-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Direct-Indirect Labor	0020
15579	Jun-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Direct-Indirect Labor	0020
15580	Jun-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Direct-Indirect Labor	0020
15581	Jun-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Direct-Indirect Labor	0020
15582	Jun-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Direct-Indirect Labor	0020

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
15534	Transmission	Indirect	(141.57)
15535	Transmission	Indirect	(42,354.79)
15536	Project Engineering Services	Indirect	4.31
15537	Transmission	Indirect	746.58
15538	Transmission	Direct	1,276.96
15539	Transmission	Direct	1,436.58
15540	Transmission	Direct	478.86
15541	Transmission	Direct	418.98
15542	Transmission	Direct	139.67
15543	Transmission	Direct	372.44
15544	IT Client Services	Indirect	531.59
15545	Transmission	Indirect	401.91
15546	Transmission	Indirect	4,522.05
15547	Technical & Safety Training	Indirect	144.32
15548	Transmission	Indirect	37.79
15549	Transmission	Indirect	584.37
15550	Transmission	Indirect	734.38
15551	Transmission	Indirect	105.00
15552	Transmission	Indirect	220.97
15553	Transmission	Indirect	120.40
15554	Transmission	Indirect	75.26
15555	Transmission	Indirect	59.66
15556	Transmission	Indirect	24,125.74
15557	Transmission	Indirect	9,619.21
15558	Transmission	Indirect	15,302.19
15559	Transmission	Indirect	4,073.80
15560	IT Platform Services	Indirect	16.95
15561	IT Platform Services	Indirect	4.36
15562	Transmission	Indirect	2,805.54
15563	Transmission	Indirect	4,463.04
15564	Transmission	Indirect	1,188.16
15565	Transmission	Indirect	7,036.51
15566	IT Client Services	Indirect	(531.59)
15567	IT Platform Services	Indirect	2.83
15568	Transmission	Indirect	6.96
15569	Transmission	Indirect	942.11
15570	Technical & Safety Training	Indirect	144.32
15571	Transmission	Indirect	1,930.71
15572	Transmission	Indirect	13.00
15573	Transmission	Indirect	324.79
15574	Transmission	Indirect	448.33
15575	Transmission	Indirect	42.08
15576	Transmission	Indirect	35.06
15577	Transmission	Indirect	294.86
15578	Transmission	Indirect	17,430.36
15579	Transmission	Indirect	8,587.12
15580	Transmission	Indirect	15,254.23
15581	Transmission	Indirect	(58.60)
15582	Transmission	Indirect	6,269.64

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
15583	Jun-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Fringe Benefits/Overheads	0020
15584	Jun-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Fringe Benefits/Overheads	0020
15585	Jun-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Fringe Benefits/Overheads	0020
15586	Jun-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Fringe Benefits/Overheads	0020
15587	Jun-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Fringe Benefits/Overheads	0020
15588	Jun-11	561601	TRANSMISSION SERVICE STL	Transmission Service Studies	Direct-Indirect Labor	0020
15589	Jun-11	561601	TRANSMISSION SERVICE STL	Transmission Service Studies	Direct-Indirect Labor	0020
15590	Jun-11	561601	TRANSMISSION SERVICE STL	Transmission Service Studies	Fringe Benefits/Overheads	0020
15591	Jun-11	561601	TRANSMISSION SERVICE STL	Transmission Service Studies	Fringe Benefits/Overheads	0020
15592	Jun-11	561900	LOAD DISPATCH-WELOB - INI	Load Dispatching	Direct-Indirect Labor	0020
15593	Jun-11	561900	LOAD DISPATCH-WELOB - INI	Load Dispatching	Direct-Indirect Labor	0020
15594	Jun-11	561900	LOAD DISPATCH-WELOB - INI	Load Dispatching	Direct-Indirect Labor	0020
15595	Jun-11	561900	LOAD DISPATCH-WELOB - INI	Load Dispatching	Fringe Benefits/Overheads	0020
15596	Jun-11	561900	LOAD DISPATCH-WELOB - INI	Load Dispatching	Fringe Benefits/Overheads	0020
15597	Jun-11	561900	LOAD DISPATCH-WELOB - INI	Load Dispatching	Fringe Benefits/Overheads	0020
15598	Jun-11	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Indirect Miscellaneous Expenses	0020
15599	Jun-11	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Indirect Miscellaneous Expenses	0020
15600	Jun-11	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Direct-Indirect Labor	0020
15601	Jun-11	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Direct-Indirect Labor	0020
15602	Jun-11	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Fringe Benefits/Overheads	0020
15603	Jun-11	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Fringe Benefits/Overheads	0020
15604	Jun-11	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Equipment/Facilities	0100
15605	Jun-11	563900	OTHER INSP-ELEC TRAN - INI	Overhead Line Expenses	Materials/Fuels	0020
15606	Jun-11	565005	TRANSMISSION ELECTRIC N/	Transmission Of Electricity By Others	Indirect Miscellaneous Expenses	0100
15607	Jun-11	565018	INTRACOMPANY TRANSMISS	Transmission Of Electricity By Others	Indirect Miscellaneous Expenses	0100
15608	Jun-11	565024	I/C TRANSMISSION RETAIL E)	Transmission Of Electricity By Others	Indirect Miscellaneous Expenses	0100
15609	Jun-11	565198	INTRACOMPANY TRANSMISS	Transmission Of Electricity By Others	Indirect Miscellaneous Expenses	0100
15610	Jun-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
15611	Jun-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
15612	Jun-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
15613	Jun-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
15614	Jun-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
15615	Jun-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
15616	Jun-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
15617	Jun-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
15618	Jun-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
15619	Jun-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
15620	Jun-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
15621	Jun-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0100
15622	Jun-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Outside Services	0100
15623	Jun-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Direct-Indirect Labor	0020
15624	Jun-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Direct-Indirect Labor	0020
15625	Jun-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Direct-Indirect Labor	0020
15626	Jun-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Direct-Indirect Labor	0020
15627	Jun-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
15628	Jun-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
15629	Jun-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
15630	Jun-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
15631	Jun-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012**

Row #	From Department	Charge Type	Total \$ Amount
15583	Transmission	Indirect	2,504.53
15584	Transmission	Indirect	4,449.05
15585	Transmission	Indirect	(17.09)
15586	Transmission	Indirect	1,828.61
15587	Transmission	Indirect	5,057.42
15588	Transmission	Direct	1,957.31
15589	Transmission	Direct	2,157.88
15590	Transmission	Direct	629.35
15591	Transmission	Direct	570.86
15592	Transmission	Indirect	22,961.54
15593	Transmission	Indirect	25,862.63
15594	Transmission	Indirect	11,492.88
15595	Transmission	Indirect	7,543.09
15596	Transmission	Indirect	3,352.02
15597	Transmission	Indirect	6,440.20
15598	Transmission	Direct	1,795.51
15599	Transmission	Direct	53.35
15600	Transmission	Direct	2,109.69
15601	Transmission	Direct	5,896.92
15602	Transmission	Direct	1,719.90
15603	Transmission	Direct	615.30
15604	Transmission	Direct	61.09
15605	Transmission	Indirect	580.92
15606	Transmission	Direct	164,373.05
15607	Transmission	Direct	111,079.43
15608	Transmission	Direct	51,712.16
15609	Corporate Default	Direct	(111,079.43)
15610	Transmission	Direct	50.05
15611	Transmission	Direct	91.00
15612	Transmission	Direct	37.83
15613	Transmission	Direct	68.71
15614	Transmission	Direct	36.31
15615	Transmission	Direct	56.10
15616	Transmission	Direct	120.00
15617	Transmission	Direct	188.71
15618	Transmission	Direct	8,592.82
15619	Transmission	Direct	58.65
15620	Transmission	Direct	31.10
15621	Transmission	Direct	(1,558.44)
15622	Transmission	Direct	18,036.90
15623	System Laboratory Services	Direct	2.47
15624	System Laboratory Services	Direct	477.77
15625	System Laboratory Services	Direct	589.24
15626	System Laboratory Services	Direct	382.21
15627	System Laboratory Services	Direct	84.51
15628	System Laboratory Services	Direct	79.71
15629	System Laboratory Services	Direct	75.83
15630	System Laboratory Services	Direct	0.31
15631	Transmission	Direct	(58.65)

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
15632	Jun-11	566140	INDEPENDENT OPERATOR	Miscellaneous Transmission Expenses	Outside Services	0020
15633	Jun-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
15634	Jun-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
15635	Jun-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
15636	Jun-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Outside Services	0020
15637	Jun-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Equipment/Facilities	0020
15638	Jun-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
15639	Jun-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
15640	Jun-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
15641	Jun-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Outside Services	0020
15642	Jun-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Outside Services	0020
15643	Jun-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
15644	Jun-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Outside Services	0020
15645	Jun-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Equipment/Facilities	0020
15646	Jun-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
15647	Jun-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
15648	Jun-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Materials/Fuels	0020
15649	Jun-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Equipment/Facilities	0020
15650	Jun-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
15651	Jun-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
15652	Jun-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
15653	Jun-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Equipment/Facilities	0020
15654	Jun-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0100
15655	Jun-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Direct-Indirect Labor	0020
15656	Jun-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Direct-Indirect Labor	0020
15657	Jun-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Direct-Indirect Labor	0100
15658	Jun-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0100
15659	Jun-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0100
15660	Jun-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
15661	Jun-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
15662	Jun-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Materials/Fuels	0020
15663	Jun-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Materials/Fuels	0020
15664	Jun-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Equipment/Facilities	0100
15665	Jun-11	567100	RENTS-ELEC/SUBSTATION	Rents	Indirect Miscellaneous Expenses	0100
15666	Jun-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Indirect Miscellaneous Expenses	0020
15667	Jun-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Indirect Miscellaneous Expenses	0020
15668	Jun-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Materials/Fuels	0020
15669	Jun-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Outside Services	0020
15670	Jun-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Materials/Fuels	0020
15671	Jun-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Direct-Indirect Labor	0020
15672	Jun-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Direct-Indirect Labor	0020
15673	Jun-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Direct-Indirect Labor	0020
15674	Jun-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Direct-Indirect Labor	0020
15675	Jun-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Fringe Benefits/Overheads	0020
15676	Jun-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Fringe Benefits/Overheads	0020
15677	Jun-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Fringe Benefits/Overheads	0020
15678	Jun-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Equipment/Facilities	0100
15679	Jun-11	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Indirect Miscellaneous Expenses	0020
15680	Jun-11	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Indirect Miscellaneous Expenses	0020

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Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
15632	Transmission	Direct	291,547.81
15633	Transmission	Indirect	180.67
15634	Transmission	Indirect	209.00
15635	Transmission	Indirect	3,976.74
15636	Transmission	Indirect	922.25
15637	Transmission	Indirect	2,524.98
15638	Technical & Safety Training	Indirect	144.32
15639	Transmission	Indirect	41.21
15640	Transmission	Indirect	35.00
15641	Building Operations & Maintenance Services	Indirect	3,959.91
15642	Building Operations & Maintenance Services	Indirect	1,315.79
15643	Transmission	Indirect	1,016.20
15644	Security Services	Indirect	27.74
15645	IT Client Services	Indirect	152.33
15646	Transmission	Indirect	14,085.07
15647	Transmission	Indirect	118.62
15648	Transmission	Indirect	553.80
15649	Transmission	Indirect	37.76
15650	Transmission	Indirect	295.80
15651	Transmission	Indirect	2,558.38
15652	Transmission	Indirect	65.83
15653	Transmission	Indirect	1,799.20
15654	Substation Construction and Maintenance Services	Indirect	1,453.60
15655	Transmission	Indirect	1,125.03
15656	Transmission	Indirect	1,254.83
15657	Substation Construction and Maintenance Services	Indirect	69.09
15658	Substation Construction and Maintenance Services	Indirect	17.80
15659	Substation Construction and Maintenance Services	Indirect	84.39
15660	Transmission	Indirect	365.99
15661	Transmission	Indirect	328.13
15662	Transmission	Indirect	48.02
15663	Transmission	Indirect	(48.02)
15664	Substation Construction and Maintenance Services	Indirect	76.81
15665	Transmission System Operations Services	Direct	2,776.32
15666	Transmission	Direct	438.32
15667	Transmission	Direct	483.54
15668	Transmission	Direct	2,239.93
15669	Transmission	Direct	134.55
15670	Transmission	Direct	103.49
15671	Transmission	Direct	843.76
15672	Transmission	Direct	8,173.64
15673	Transmission	Direct	429.70
15674	Transmission	Direct	9,617.55
15675	Transmission	Direct	125.32
15676	Transmission	Direct	2,541.27
15677	Transmission	Direct	2,324.06
15678	Transmission	Direct	166.60
15679	Transmission	Direct	165.65
15680	Transmission	Direct	21.78

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
15681	Jun-11	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Indirect Miscellaneous Expenses	0020
15682	Jun-11	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Indirect Miscellaneous Expenses	0100
15683	Jun-11	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Outside Services	0100
15684	Jun-11	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Outside Services	0100
15685	Jun-11	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020
15686	Jun-11	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020
15687	Jun-11	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
15688	Jun-11	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
15689	Jun-11	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Equipment/Facilities	0100
15690	Jun-11	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Indirect Miscellaneous Expenses	0020
15691	Jun-11	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Materials/Fuels	0020
15692	Jun-11	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Indirect Miscellaneous Expenses	0020
15693	Jun-11	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Materials/Fuels	0020
15694	Jun-11	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Outside Services	0100
15695	Jun-11	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Direct-Indirect Labor	0020
15696	Jun-11	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Direct-Indirect Labor	0020
15697	Jun-11	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Direct-Indirect Labor	0020
15698	Jun-11	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Direct-Indirect Labor	0100
15699	Jun-11	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Fringe Benefits/Overheads	0100
15700	Jun-11	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Fringe Benefits/Overheads	0020
15701	Jun-11	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Fringe Benefits/Overheads	0020
15702	Jun-11	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Fringe Benefits/Overheads	0020
15703	Jun-11	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Equipment/Facilities	0100
15704	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Outside Services	0020
15705	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
15706	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
15707	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Equipment/Facilities	0020
15708	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
15709	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
15710	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Outside Services	0020
15711	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
15712	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
15713	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
15714	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Equipment/Facilities	0020
15715	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
15716	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
15717	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
15718	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
15719	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
15720	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
15721	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
15722	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
15723	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
15724	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
15725	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
15726	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
15727	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
15728	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
15729	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Materials/Fuels	0020

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**Kentucky Utilities Company
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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012**

Row #	From Department	Charge Type	Total \$ Amount
15681	Transmission	Direct	61.98
15682	Transmission	Direct	8,986.00
15683	Transmission	Direct	18,258.94
15684	Transmission	Direct	2,619.86
15685	Transmission	Direct	3,375.50
15686	Transmission	Direct	3,283.36
15687	Transmission	Direct	957.63
15688	Transmission	Direct	984.51
15689	Transmission	Direct	50.99
15690	Transmission	Direct	929.47
15691	Transmission	Direct	68.43
15692	Transmission	Direct	55.77
15693	Transmission	Direct	4.11
15694	Transmission	Direct	1,455.97
15695	Substation Construction and Maintenance Services	Direct	901.82
15696	Transmission	Direct	438.46
15697	Substation Construction and Maintenance Services	Direct	90.18
15698	Substation Construction and Maintenance Services	Direct	430.43
15699	Substation Construction and Maintenance Services	Direct	110.85
15700	Substation Construction and Maintenance Services	Direct	26.31
15701	Substation Construction and Maintenance Services	Direct	263.01
15702	Transmission	Direct	127.88
15703	Transmission	Direct	4.10
15704	Building Operations & Maintenance Services	Direct	442.76
15705	Network Trouble and Dispatch Services	Direct	151.24
15706	Technical & Safety Training	Direct	684.18
15707	D-Electric Engineering Services	Direct	117.72
15708	D-Electric Engineering Services	Direct	158.51
15709	Technical & Safety Training	Direct	180.40
15710	IT Security and Administrative Services	Direct	565.73
15711	Mapping and Records Management Services	Direct	93.89
15712	Distribution Operations - Asset Management	Direct	42.84
15713	Technical & Safety Training	Direct	1,663.92
15714	Executive Management Services	Direct	13.22
15715	Executive Management Services	Direct	884.31
15716	Network Trouble and Dispatch Services	Direct	2,067.45
15717	Network Trouble and Dispatch Services	Direct	82.50
15718	Network Trouble and Dispatch Services	Direct	39.30
15719	Customer Service	Direct	188.56
15720	Network Trouble and Dispatch Services	Direct	791.45
15721	Accounting & Financial Reporting	Direct	115.74
15722	Corporate Human Resources	Direct	75.90
15723	Customer Service	Direct	319.26
15724	Distribution Operations - Asset Management	Direct	99.06
15725	Executive Management Services	Direct	405.56
15726	Mapping and Records Management Services	Direct	3,098.87
15727	Network Trouble and Dispatch Services	Direct	452.40
15728	Technical & Safety Training	Direct	30.00
15729	Technical & Safety Training	Direct	240.76

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
15730	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Outside Services	0020
15731	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Outside Services	0020
15732	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Equipment/Facilities	0020
15733	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
15734	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
15735	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
15736	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Outside Services	0020
15737	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Equipment/Facilities	0020
15738	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Equipment/Facilities	0020
15739	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
15740	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
15741	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
15742	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
15743	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
15744	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
15745	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
15746	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
15747	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
15748	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
15749	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
15750	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
15751	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
15752	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
15753	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
15754	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
15755	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
15756	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
15757	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
15758	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
15759	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
15760	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
15761	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
15762	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
15763	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
15764	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
15765	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
15766	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
15767	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
15768	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
15769	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
15770	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
15771	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
15772	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
15773	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
15774	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
15775	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
15776	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
15777	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
15778	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
15730	Distribution Operations - Asset Management	Direct	1,227.83
15731	Executive Management Services	Direct	1.58
15732	Network Trouble and Dispatch Services	Direct	42.08
15733	Distribution Operations - Asset Management	Direct	4.80
15734	Customer Service	Direct	9.86
15735	Network Trouble and Dispatch Services	Direct	9.86
15736	Distribution Operations - Asset Management	Direct	1,049.53
15737	D-Electric Engineering Services	Direct	7.06
15738	Network Trouble and Dispatch Services	Direct	2.52
15739	Executive Management Services	Direct	0.12
15740	Network Trouble and Dispatch Services	Direct	92.43
15741	Executive Management Services	Direct	1,392.80
15742	Technical & Safety Training	Direct	9,457.84
15743	Distribution Operations - Asset Management	Direct	2,440.02
15744	Executive Management Services	Direct	2,255.72
15745	Mapping and Records Management Services	Direct	859.05
15746	Network Trouble and Dispatch Services	Direct	4,764.60
15747	Substation Construction and Maintenance Services	Direct	1,705.12
15748	Technical & Safety Training	Direct	(254.25)
15749	Substation Construction and Maintenance Services	Direct	493.00
15750	Network Trouble and Dispatch Services	Direct	6,165.11
15751	Substation Construction and Maintenance Services	Direct	1,474.56
15752	Technical & Safety Training	Direct	7,890.45
15753	Distribution Operations - Asset Management	Direct	2,585.06
15754	Executive Management Services	Direct	1,211.20
15755	Mapping and Records Management Services	Direct	1,494.73
15756	Distribution Operations - Asset Management	Direct	1,034.94
15757	Executive Management Services	Direct	1,150.56
15758	Mapping and Records Management Services	Direct	543.84
15759	Network Trouble and Dispatch Services	Direct	2,596.04
15760	Substation Construction and Maintenance Services	Direct	655.36
15761	Technical & Safety Training	Direct	4,775.28
15762	Network Trouble and Dispatch Services	Direct	1,798.08
15763	Substation Construction and Maintenance Services	Direct	430.07
15764	Technical & Safety Training	Direct	2,301.35
15765	Distribution Operations - Asset Management	Direct	753.96
15766	Executive Management Services	Direct	353.26
15767	Mapping and Records Management Services	Direct	435.95
15768	Distribution Operations - Asset Management	Direct	301.85
15769	Executive Management Services	Direct	335.59
15770	Mapping and Records Management Services	Direct	158.61
15771	Network Trouble and Dispatch Services	Direct	757.16
15772	Substation Construction and Maintenance Services	Direct	191.14
15773	Technical & Safety Training	Direct	1,392.77
15774	Distribution Operations - Asset Management	Direct	711.65
15775	Executive Management Services	Direct	657.91
15776	Mapping and Records Management Services	Direct	250.55
15777	Network Trouble and Dispatch Services	Direct	1,389.64
15778	Substation Construction and Maintenance Services	Direct	497.33

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
15779	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
15780	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
15781	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
15782	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
15783	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
15784	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
15785	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Equipment/Facilities	0100
15786	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Equipment/Facilities	0100
15787	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Equipment/Facilities	0100
15788	Jun-11	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
15789	Jun-11	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
15790	Jun-11	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
15791	Jun-11	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
15792	Jun-11	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
15793	Jun-11	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
15794	Jun-11	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
15795	Jun-11	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
15796	Jun-11	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
15797	Jun-11	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
15798	Jun-11	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
15799	Jun-11	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
15800	Jun-11	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
15801	Jun-11	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
15802	Jun-11	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Equipment/Facilities	0100
15803	Jun-11	581900	SYS CTRL/SWITCH-DIST - INC	Load Dispatching	Direct-Indirect Labor	0020
15804	Jun-11	581900	SYS CTRL/SWITCH-DIST - INC	Load Dispatching	Direct-Indirect Labor	0020
15805	Jun-11	581900	SYS CTRL/SWITCH-DIST - INC	Load Dispatching	Direct-Indirect Labor	0020
15806	Jun-11	581900	SYS CTRL/SWITCH-DIST - INC	Load Dispatching	Fringe Benefits/Overheads	0020
15807	Jun-11	581900	SYS CTRL/SWITCH-DIST - INC	Load Dispatching	Fringe Benefits/Overheads	0020
15808	Jun-11	581900	SYS CTRL/SWITCH-DIST - INC	Load Dispatching	Fringe Benefits/Overheads	0020
15809	Jun-11	583001	OPR-O/H LINES	Overhead Line Expenses	Outside Services	0020
15810	Jun-11	583001	OPR-O/H LINES	Overhead Line Expenses	Outside Services	0020
15811	Jun-11	583001	OPR-O/H LINES	Overhead Line Expenses	Outside Services	0100
15812	Jun-11	584001	OPR-UNDERGRND LINES	Underground Line Expenses	Outside Services	0100
15813	Jun-11	586100	METER EXP	Meter Expenses	Indirect Miscellaneous Expenses	0020
15814	Jun-11	586100	METER EXP	Meter Expenses	Indirect Miscellaneous Expenses	0020
15815	Jun-11	586100	METER EXP	Meter Expenses	Indirect Miscellaneous Expenses	0020
15816	Jun-11	586100	METER EXP	Meter Expenses	Indirect Miscellaneous Expenses	0020
15817	Jun-11	586100	METER EXP	Meter Expenses	Indirect Miscellaneous Expenses	0020
15818	Jun-11	586100	METER EXP	Meter Expenses	Outside Services	0020
15819	Jun-11	586100	METER EXP	Meter Expenses	Indirect Miscellaneous Expenses	0020
15820	Jun-11	586100	METER EXP	Meter Expenses	Equipment/Facilities	0020
15821	Jun-11	586100	METER EXP	Meter Expenses	Equipment/Facilities	0020
15822	Jun-11	586100	METER EXP	Meter Expenses	Outside Services	0100
15823	Jun-11	586100	METER EXP	Meter Expenses	Outside Services	0100
15824	Jun-11	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020
15825	Jun-11	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020
15826	Jun-11	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020
15827	Jun-11	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020

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Row #	From Department	Charge Type	Total \$ Amount
15779	Technical & Safety Training	Direct	(74.15)
15780	Executive Management Services	Direct	406.23
15781	Technical & Safety Training	Direct	2,758.46
15782	Substation Construction and Maintenance Services	Direct	143.79
15783	Customer Service	Direct	0.04
15784	Customer Service	Direct	(0.04)
15785	Network Trouble and Dispatch Services	Direct	160.67
15786	Substation Construction and Maintenance Services	Direct	311.54
15787	Technical & Safety Training	Direct	1,782.20
15788	Executive Management Services	Indirect	3,088.32
15789	Transmission	Indirect	3,299.58
15790	Transmission	Indirect	1,421.37
15791	Executive Management Services	Indirect	3,703.25
15792	Transmission	Indirect	2,086.90
15793	Executive Management Services	Indirect	360.76
15794	Transmission	Indirect	1,150.62
15795	Transmission	Indirect	414.56
15796	Executive Management Services	Indirect	1,080.09
15797	Transmission	Indirect	608.65
15798	Executive Management Services	Indirect	105.22
15799	Transmission	Indirect	335.59
15800	Executive Management Services	Indirect	900.75
15801	Transmission	Indirect	962.37
15802	Executive Management Services	Indirect	321.71
15803	Transmission	Indirect	17,288.19
15804	Transmission	Indirect	19,381.04
15805	Transmission	Indirect	8,591.41
15806	Transmission	Indirect	5,652.66
15807	Transmission	Indirect	2,505.77
15808	Transmission	Indirect	4,886.60
15809	Building Operations & Maintenance Services	Direct	175.00
15810	Building Operations & Maintenance Services	Direct	94.44
15811	Substation Construction and Maintenance Services	Direct	9,620.32
15812	Substation Construction and Maintenance Services	Direct	2,845.78
15813	Corporate Human Resources	Direct	177.36
15814	Metering	Direct	27.15
15815	Metering	Direct	38.41
15816	Corporate Human Resources	Direct	119.60
15817	Corporate Human Resources	Direct	225.00
15818	Building Operations & Maintenance Services	Direct	75.80
15819	Metering	Direct	27.63
15820	Metering	Direct	42.08
15821	Metering	Direct	2.52
15822	Meter Operations Services	Direct	16.07
15823	Metering	Direct	10,423.67
15824	Metering	Direct	960.88
15825	Metering	Direct	16,539.15
15826	Metering	Direct	531.99
15827	Metering	Direct	9,529.31

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
15828	Jun-11	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020
15829	Jun-11	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020
15830	Jun-11	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
15831	Jun-11	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
15832	Jun-11	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
15833	Jun-11	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
15834	Jun-11	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
15835	Jun-11	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
15836	Jun-11	586100	METER EXP	Meter Expenses	Equipment/Facilities	0100
15837	Jun-11	586900	METER EXP - INDIRECT	Meter Expenses	Indirect Miscellaneous Expenses	0020
15838	Jun-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
15839	Jun-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
15840	Jun-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Outside Services	0020
15841	Jun-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Outside Services	0020
15842	Jun-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Equipment/Facilities	0020
15843	Jun-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Equipment/Facilities	0020
15844	Jun-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
15845	Jun-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
15846	Jun-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Outside Services	0020
15847	Jun-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
15848	Jun-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Outside Services	0020
15849	Jun-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
15850	Jun-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
15851	Jun-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
15852	Jun-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
15853	Jun-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
15854	Jun-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
15855	Jun-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Materials/Fuels	0020
15856	Jun-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Materials/Fuels	0020
15857	Jun-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Outside Services	0020
15858	Jun-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Outside Services	0020
15859	Jun-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Equipment/Facilities	0020
15860	Jun-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Outside Services	0020
15861	Jun-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Equipment/Facilities	0020
15862	Jun-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
15863	Jun-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
15864	Jun-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
15865	Jun-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
15866	Jun-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Materials/Fuels	0020
15867	Jun-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Outside Services	0100
15868	Jun-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Outside Services	0100
15869	Jun-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
15870	Jun-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
15871	Jun-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
15872	Jun-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
15873	Jun-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
15874	Jun-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
15875	Jun-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
15876	Jun-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
15828	Metering	Direct	4,766.22
15829	Metering	Direct	4,481.52
15830	Metering	Direct	2,751.56
15831	Metering	Direct	1,339.98
15832	Metering	Direct	1,263.58
15833	Metering	Direct	4,782.57
15834	Metering	Direct	270.77
15835	Metering	Direct	155.14
15836	Metering	Direct	340.46
15837	Cash Remittance	Indirect	23.29
15838	Corporate Human Resources	Direct	1,423.88
15839	D-Electric Engineering Services	Direct	494.19
15840	Technical & Safety Training	Direct	1,662.40
15841	D-Electric Engineering Services	Direct	11,333.40
15842	IT Client Services	Direct	875.00
15843	IT Client Services	Direct	84.78
15844	Corporate Human Resources	Direct	239.10
15845	Corporate Human Resources	Direct	1,558.00
15846	Building Operations & Maintenance Services	Direct	361.16
15847	Mapping and Records Management Services	Direct	(697.50)
15848	Technical & Safety Training	Direct	1,246.80
15849	D-Electric Engineering Services	Direct	56.10
15850	D-Electric Engineering Services	Direct	1,209.66
15851	Distribution Operations - Asset Management	Direct	7.00
15852	Network Trouble and Dispatch Services	Direct	701.05
15853	System Laboratory Services	Direct	159.14
15854	Technical & Safety Training	Direct	7,210.16
15855	System Laboratory Services	Direct	2,344.15
15856	Technical & Safety Training	Direct	3,387.06
15857	System Laboratory Services	Direct	254.65
15858	D-Electric Engineering Services	Direct	6,866.76
15859	Technical & Safety Training	Direct	272.61
15860	Technical & Safety Training	Direct	1,122.12
15861	Technical & Safety Training	Direct	16.36
15862	Mapping and Records Management Services	Direct	(41.85)
15863	Network Trouble and Dispatch Services	Direct	32.40
15864	System Laboratory Services	Direct	8.31
15865	Technical & Safety Training	Direct	2.00
15866	System Laboratory Services	Direct	78.23
15867	D-Electric Engineering Services	Direct	847.82
15868	Mapping and Records Management Services	Direct	7,190.65
15869	D-Electric Engineering Services	Direct	530.45
15870	System Laboratory Services	Direct	6.58
15871	D-Electric Engineering Services	Direct	7,922.23
15872	System Laboratory Services	Direct	1,824.65
15873	D-Electric Engineering Services	Direct	905.44
15874	System Laboratory Services	Direct	4,239.83
15875	D-Electric Engineering Services	Direct	10,726.01
15876	D-Electric Engineering Services	Direct	3,574.80

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
15877	Jun-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
15878	Jun-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0100
15879	Jun-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0100
15880	Jun-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0100
15881	Jun-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0100
15882	Jun-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
15883	Jun-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
15884	Jun-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
15885	Jun-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
15886	Jun-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
15887	Jun-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
15888	Jun-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
15889	Jun-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
15890	Jun-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
15891	Jun-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Equipment/Facilities	0020
15892	Jun-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Equipment/Facilities	0020
15893	Jun-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
15894	Jun-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
15895	Jun-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
15896	Jun-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
15897	Jun-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Equipment/Facilities	0020
15898	Jun-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
15899	Jun-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
15900	Jun-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
15901	Jun-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
15902	Jun-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
15903	Jun-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
15904	Jun-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
15905	Jun-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
15906	Jun-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
15907	Jun-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
15908	Jun-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
15909	Jun-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
15910	Jun-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
15911	Jun-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
15912	Jun-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
15913	Jun-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
15914	Jun-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
15915	Jun-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
15916	Jun-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
15917	Jun-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
15918	Jun-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
15919	Jun-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
15920	Jun-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
15921	Jun-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
15922	Jun-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
15923	Jun-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
15924	Jun-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
15925	Jun-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020

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Row #	From Department	Charge Type	Total \$ Amount
15877	System Laboratory Services	Direct	671.07
15878	Technical & Safety Training	Direct	224.23
15879	Technical & Safety Training	Direct	230.83
15880	Technical & Safety Training	Direct	57.75
15881	Technical & Safety Training	Direct	45.65
15882	D-Electric Engineering Services	Direct	264.07
15883	System Laboratory Services	Direct	936.12
15884	D-Electric Engineering Services	Direct	3,128.36
15885	D-Electric Engineering Services	Direct	1,042.64
15886	System Laboratory Services	Direct	195.72
15887	D-Electric Engineering Services	Direct	2,310.62
15888	System Laboratory Services	Direct	372.02
15889	D-Electric Engineering Services	Direct	154.76
15890	System Laboratory Services	Direct	1.93
15891	IT Security and Administrative Services	Direct	12,124.80
15892	Technical & Safety Training	Direct	(272.61)
15893	Substation Construction and Maintenance Services	Indirect	11.33
15894	Substation Construction and Maintenance Services	Indirect	111.18
15895	Network Trouble and Dispatch Services	Indirect	318.44
15896	Network Trouble and Dispatch Services	Indirect	6.00
15897	Network Trouble and Dispatch Services	Indirect	27.17
15898	Network Trouble and Dispatch Services	Indirect	77.46
15899	Substation Construction and Maintenance Services	Indirect	15.18
15900	Network Trouble and Dispatch Services	Indirect	32.27
15901	Substation Construction and Maintenance Services	Indirect	1,396.58
15902	Distribution Operations - Asset Management	Indirect	1,497.68
15903	Network Trouble and Dispatch Services	Indirect	946.94
15904	Substation Construction and Maintenance Services	Indirect	934.89
15905	Substation Construction and Maintenance Services	Indirect	332.82
15906	Distribution Operations - Asset Management	Indirect	1,373.14
15907	Substation Construction and Maintenance Services	Indirect	1,078.83
15908	Network Trouble and Dispatch Services	Indirect	804.68
15909	Substation Construction and Maintenance Services	Indirect	1,345.47
15910	Distribution Operations - Asset Management	Indirect	565.93
15911	Network Trouble and Dispatch Services	Indirect	418.48
15912	Substation Construction and Maintenance Services	Indirect	385.67
15913	Distribution Operations - Asset Management	Indirect	400.50
15914	Substation Construction and Maintenance Services	Indirect	314.65
15915	Network Trouble and Dispatch Services	Indirect	229.33
15916	Substation Construction and Maintenance Services	Indirect	392.41
15917	Distribution Operations - Asset Management	Indirect	165.05
15918	Network Trouble and Dispatch Services	Indirect	111.33
15919	Substation Construction and Maintenance Services	Indirect	112.48
15920	Distribution Operations - Asset Management	Indirect	436.80
15921	Network Trouble and Dispatch Services	Indirect	260.10
15922	Substation Construction and Maintenance Services	Indirect	272.66
15923	Network Trouble and Dispatch Services	Indirect	4.05
15924	Substation Construction and Maintenance Services	Indirect	407.33
15925	Substation Construction and Maintenance Services	Indirect	97.07

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
15926	Jun-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Equipment/Facilities	0100
15927	Jun-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Equipment/Facilities	0100
15928	Jun-11	590100	MTCE/SUPER/ENG-SSTMT	Maintenance Supervision And Engineering	Direct-Indirect Labor	0020
15929	Jun-11	590100	MTCE/SUPER/ENG-SSTMT	Maintenance Supervision And Engineering	Direct-Indirect Labor	0020
15930	Jun-11	590100	MTCE/SUPER/ENG-SSTMT	Maintenance Supervision And Engineering	Direct-Indirect Labor	0020
15931	Jun-11	590100	MTCE/SUPER/ENG-SSTMT	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0020
15932	Jun-11	590100	MTCE/SUPER/ENG-SSTMT	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0020
15933	Jun-11	590100	MTCE/SUPER/ENG-SSTMT	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0020
15934	Jun-11	593001	MTCE-POLE/FIXT-DISTR	Maintenance Of Overhead Lines	Outside Services	0020
15935	Jun-11	593001	MTCE-POLE/FIXT-DISTR	Maintenance Of Overhead Lines	Outside Services	0020
15936	Jun-11	593001	MTCE-POLE/FIXT-DISTR	Maintenance Of Overhead Lines	Outside Services	0020
15937	Jun-11	593001	MTCE-POLE/FIXT-DISTR	Maintenance Of Overhead Lines	Outside Services	0020
15938	Jun-11	593001	MTCE-POLE/FIXT-DISTR	Maintenance Of Overhead Lines	Outside Services	0020
15939	Jun-11	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Outside Services	0100
15940	Jun-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Indirect Miscellaneous Expenses	0020
15941	Jun-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Materials/Fuels	0020
15942	Jun-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Materials/Fuels	0020
15943	Jun-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Materials/Fuels	0100
15944	Jun-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Outside Services	0100
15945	Jun-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020
15946	Jun-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020
15947	Jun-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020
15948	Jun-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020
15949	Jun-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
15950	Jun-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
15951	Jun-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
15952	Jun-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
15953	Jun-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Equipment/Facilities	0100
15954	Jun-11	595100	MTCE-TRANSF/REG	Maintenance Of Line Transformers	Direct-Indirect Labor	0100
15955	Jun-11	595100	MTCE-TRANSF/REG	Maintenance Of Line Transformers	Direct-Indirect Labor	0100
15956	Jun-11	595100	MTCE-TRANSF/REG	Maintenance Of Line Transformers	Direct-Indirect Labor	0100
15957	Jun-11	595100	MTCE-TRANSF/REG	Maintenance Of Line Transformers	Direct-Indirect Labor	0100
15958	Jun-11	595100	MTCE-TRANSF/REG	Maintenance Of Line Transformers	Fringe Benefits/Overheads	0100
15959	Jun-11	595100	MTCE-TRANSF/REG	Maintenance Of Line Transformers	Fringe Benefits/Overheads	0100
15960	Jun-11	595100	MTCE-TRANSF/REG	Maintenance Of Line Transformers	Fringe Benefits/Overheads	0100
15961	Jun-11	595100	MTCE-TRANSF/REG	Maintenance Of Line Transformers	Equipment/Facilities	0100
15962	Jun-11	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous Distribution Plant	Indirect Miscellaneous Expenses	0020
15963	Jun-11	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous Distribution Plant	Indirect Miscellaneous Expenses	0020
15964	Jun-11	901001	SUPV-CUST ACCTS	Supervision	Equipment/Facilities	0020
15965	Jun-11	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020
15966	Jun-11	901001	SUPV-CUST ACCTS	Supervision	Outside Services	0020
15967	Jun-11	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020
15968	Jun-11	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020
15969	Jun-11	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020
15970	Jun-11	901001	SUPV-CUST ACCTS	Supervision	Materials/Fuels	0020
15971	Jun-11	901001	SUPV-CUST ACCTS	Supervision	Equipment/Facilities	0020
15972	Jun-11	901001	SUPV-CUST ACCTS	Supervision	Equipment/Facilities	0020
15973	Jun-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
15974	Jun-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020

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Row #	From Department	Charge Type	Total \$ Amount
15926	Network Trouble and Dispatch Services	Indirect	124.89
15927	Substation Construction and Maintenance Services	Indirect	76.48
15928	Substation Construction and Maintenance Services	Direct	483.96
15929	Substation Construction and Maintenance Services	Direct	193.58
15930	Substation Construction and Maintenance Services	Direct	50.06
15931	Substation Construction and Maintenance Services	Direct	56.46
15932	Substation Construction and Maintenance Services	Direct	14.60
15933	Substation Construction and Maintenance Services	Direct	141.17
15934	Network Trouble and Dispatch Services	Direct	1,165.35
15935	Network Trouble and Dispatch Services	Direct	1,457.89
15936	Network Trouble and Dispatch Services	Direct	459.78
15937	Network Trouble and Dispatch Services	Direct	234.20
15938	Network Trouble and Dispatch Services	Direct	806.63
15939	Network Trouble and Dispatch Services	Direct	1,797.68
15940	Network Trouble and Dispatch Services	Direct	72.84
15941	Network Trouble and Dispatch Services	Direct	100.00
15942	Network Trouble and Dispatch Services	Direct	6.00
15943	Network Trouble and Dispatch Services	Direct	1,648.00
15944	Network Trouble and Dispatch Services	Direct	8,312.80
15945	Network Trouble and Dispatch Services	Direct	2,480.74
15946	Network Trouble and Dispatch Services	Direct	1,967.30
15947	Network Trouble and Dispatch Services	Direct	906.90
15948	Network Trouble and Dispatch Services	Direct	998.06
15949	Network Trouble and Dispatch Services	Direct	264.51
15950	Network Trouble and Dispatch Services	Direct	291.09
15951	Network Trouble and Dispatch Services	Direct	723.54
15952	Network Trouble and Dispatch Services	Direct	573.79
15953	Network Trouble and Dispatch Services	Direct	877.95
15954	Substation Construction and Maintenance Services	Direct	128.00
15955	Substation Construction and Maintenance Services	Direct	418.31
15956	Substation Construction and Maintenance Services	Direct	612.56
15957	Substation Construction and Maintenance Services	Direct	463.87
15958	Substation Construction and Maintenance Services	Direct	119.47
15959	Substation Construction and Maintenance Services	Direct	107.73
15960	Substation Construction and Maintenance Services	Direct	157.75
15961	Substation Construction and Maintenance Services	Direct	227.39
15962	Customer Service	Direct	197.61
15963	Network Trouble and Dispatch Services	Direct	158.98
15964	CCS Retail Business Readiness	Direct	25.00
15965	CCS Retail Business Readiness	Direct	760.21
15966	CCS Retail Business Readiness	Direct	1,903.94
15967	Cash Remittance	Direct	24.54
15968	CCS Retail Business Readiness	Direct	480.90
15969	Energy Efficiency Services	Direct	141.45
15970	Cash Remittance	Direct	52.63
15971	CCS Retail Business Readiness	Direct	26.97
15972	CCS Retail Business Readiness	Direct	1.62
15973	Economic Development and Major Account Services	Direct	45.40
15974	CCS Retail Business Readiness	Direct	6,569.22

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
15975	Jun-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
15976	Jun-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
15977	Jun-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
15978	Jun-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
15979	Jun-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
15980	Jun-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
15981	Jun-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
15982	Jun-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
15983	Jun-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
15984	Jun-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
15985	Jun-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
15986	Jun-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
15987	Jun-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
15988	Jun-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
15989	Jun-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
15990	Jun-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
15991	Jun-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
15992	Jun-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
15993	Jun-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
15994	Jun-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
15995	Jun-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
15996	Jun-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
15997	Jun-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
15998	Jun-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
15999	Jun-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
16000	Jun-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
16001	Jun-11	901001	SUPV-CUST ACCTS	Supervision	Equipment/Facilities	0100
16002	Jun-11	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Indirect Miscellaneous Expenses	0020
16003	Jun-11	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Outside Services	0020
16004	Jun-11	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Indirect Miscellaneous Expenses	0020
16005	Jun-11	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Indirect Miscellaneous Expenses	0020
16006	Jun-11	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Indirect Miscellaneous Expenses	0020
16007	Jun-11	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Equipment/Facilities	0020
16008	Jun-11	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Indirect Miscellaneous Expenses	0020
16009	Jun-11	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Indirect Miscellaneous Expenses	0020
16010	Jun-11	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Outside Services	0020
16011	Jun-11	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Direct-Indirect Labor	0020
16012	Jun-11	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Direct-Indirect Labor	0020
16013	Jun-11	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Direct-Indirect Labor	0020
16014	Jun-11	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Fringe Benefits/Overheads	0020
16015	Jun-11	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Fringe Benefits/Overheads	0020
16016	Jun-11	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Fringe Benefits/Overheads	0020
16017	Jun-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Direct-Indirect Labor	0020
16018	Jun-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Direct-Indirect Labor	0020
16019	Jun-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Direct-Indirect Labor	0020
16020	Jun-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Direct-Indirect Labor	0020
16021	Jun-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Direct-Indirect Labor	0020
16022	Jun-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020
16023	Jun-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
15975	Cash Remittance	Direct	2,398.25
15976	Customer Service	Direct	2,061.92
15977	Economic Development and Major Account Services	Direct	31,079.21
15978	Economic Development and Major Account Services	Direct	29,713.02
15979	CCS Retail Business Readiness	Direct	10,026.50
15980	Cash Remittance	Direct	4,221.50
15981	Customer Service	Direct	1,804.18
15982	Economic Development and Major Account Services	Direct	1,768.89
15983	CCS Retail Business Readiness	Direct	4,318.32
15984	Cash Remittance	Direct	1,686.10
15985	Customer Service	Direct	670.12
15986	Economic Development and Major Account Services	Direct	14,894.44
15987	Economic Development and Major Account Services	Direct	8,666.11
15988	CCS Retail Business Readiness	Direct	2,924.33
15989	Cash Remittance	Direct	1,090.01
15990	Customer Service	Direct	526.21
15991	Economic Development and Major Account Services	Direct	515.92
15992	CCS Retail Business Readiness	Direct	1,259.47
15993	Cash Remittance	Direct	435.68
15994	Customer Service	Direct	195.44
15995	Economic Development and Major Account Services	Direct	4,344.12
15996	CCS Retail Business Readiness	Direct	1,814.41
15997	Cash Remittance	Direct	581.07
15998	Customer Service	Direct	601.38
15999	Economic Development and Major Account Services	Direct	9,064.57
16000	Economic Development and Major Account Services	Direct	13.25
16001	Cash Remittance	Direct	299.06
16002	Customer Service	Indirect	117.99
16003	External & Brand Communications	Indirect	9,071.50
16004	Sales & Marketing	Indirect	455.17
16005	Customer Service	Indirect	97.60
16006	Economic Development and Major Account Services	Indirect	188.02
16007	Economic Development and Major Account Services	Indirect	162.05
16008	Cash Remittance	Indirect	34.93
16009	Economic Development and Major Account Services	Indirect	978.27
16010	Economic Development and Major Account Services	Indirect	28.48
16011	Customer Service	Indirect	7,078.17
16012	Customer Service	Indirect	7,762.50
16013	Customer Service	Indirect	3,004.62
16014	Customer Service	Indirect	2,264.01
16015	Customer Service	Indirect	876.33
16016	Customer Service	Indirect	2,064.41
16017	Metering	Direct	1,832.56
16018	Metering	Direct	4,223.36
16019	Metering	Direct	356.41
16020	Metering	Direct	3,782.18
16021	Metering	Direct	1,295.80
16022	Metering	Direct	103.95
16023	Metering	Direct	1,045.81

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
16024	Jun-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020
16025	Jun-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020
16026	Jun-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020
16027	Jun-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Equipment/Facilities	0100
16028	Jun-11	902002	METER READ-CLER/OTH	Meter Reading Expenses	Outside Services	0100
16029	Jun-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Outside Services	0020
16030	Jun-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Outside Services	0020
16031	Jun-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Materials/Fuels	0020
16032	Jun-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Materials/Fuels	0020
16033	Jun-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
16034	Jun-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
16035	Jun-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
16036	Jun-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
16037	Jun-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
16038	Jun-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
16039	Jun-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0100
16040	Jun-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0100
16041	Jun-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0100
16042	Jun-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0100
16043	Jun-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0100
16044	Jun-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0100
16045	Jun-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0100
16046	Jun-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0100
16047	Jun-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
16048	Jun-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
16049	Jun-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
16050	Jun-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
16051	Jun-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
16052	Jun-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
16053	Jun-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Materials/Fuels	0020
16054	Jun-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Equipment/Facilities	0100
16055	Jun-11	903003	PROCESS METER ORDERS	Customer Records And Collection Expenses	Outside Services	0020
16056	Jun-11	903003	PROCESS METER ORDERS	Customer Records And Collection Expenses	Outside Services	0020
16057	Jun-11	903003	PROCESS METER ORDERS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
16058	Jun-11	903003	PROCESS METER ORDERS	Customer Records And Collection Expenses	Equipment/Facilities	0020
16059	Jun-11	903003	PROCESS METER ORDERS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
16060	Jun-11	903003	PROCESS METER ORDERS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
16061	Jun-11	903003	PROCESS METER ORDERS	Customer Records And Collection Expenses	Equipment/Facilities	0100
16062	Jun-11	903006	CUST BILL/ACCTG	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
16063	Jun-11	903006	CUST BILL/ACCTG	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
16064	Jun-11	903006	CUST BILL/ACCTG	Customer Records And Collection Expenses	Equipment/Facilities	0100
16065	Jun-11	903006	CUST BILL/ACCTG	Customer Records And Collection Expenses	Equipment/Facilities	0100
16066	Jun-11	903006	CUST BILL/ACCTG	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
16067	Jun-11	903007	PROCESS PAYMENTS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
16068	Jun-11	903012	PROC CUST CNTRT/ORDR	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
16069	Jun-11	903012	PROC CUST CNTRT/ORDR	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
16070	Jun-11	903012	PROC CUST CNTRT/ORDR	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
16071	Jun-11	903012	PROC CUST CNTRT/ORDR	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
16072	Jun-11	903012	PROC CUST CNTRT/ORDR	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020

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Row #	From Department	Charge Type	Total \$ Amount
16024	Metering	Direct	377.93
16025	Metering	Direct	1,226.37
16026	Metering	Direct	531.78
16027	Metering	Direct	217.72
16028	Metering	Direct	15.99
16029	Cash Remittance	Direct	396.00
16030	Cash Remittance	Direct	4,321.35
16031	IT Client Services	Direct	618.49
16032	IT Client Services	Direct	37.11
16033	Billing Integrity Services	Direct	4,161.43
16034	Billing Integrity Services	Direct	10,254.47
16035	Billing Integrity Services	Direct	7,431.72
16036	Billing Integrity Services	Direct	6,652.83
16037	Billing Integrity Services	Direct	5,740.07
16038	Billing Integrity Services	Direct	8,496.25
16039	IT Platform Services	Direct	8.47
16040	Billing Integrity Services	Direct	245.83
16041	Billing Integrity Services	Direct	307.29
16042	Billing Integrity Services	Direct	105.36
16043	IT Platform Services	Direct	2.18
16044	Billing Integrity Services	Direct	56.19
16045	Billing Integrity Services	Direct	27.12
16046	Billing Integrity Services	Direct	44.94
16047	Billing Integrity Services	Direct	1,780.65
16048	Billing Integrity Services	Direct	1,383.36
16049	Billing Integrity Services	Direct	2,291.13
16050	Billing Integrity Services	Direct	2,645.84
16051	Billing Integrity Services	Direct	1,177.52
16052	Billing Integrity Services	Direct	2,106.98
16053	IT Client Services	Direct	(615.50)
16054	IT Platform Services	Direct	1.88
16055	IT Client Services	Direct	1,311.48
16056	Building Operations & Maintenance Services	Direct	214.55
16057	Customer Service	Direct	43.48
16058	IT Client Services	Direct	49.44
16059	IT Client Services	Direct	29.71
16060	IT Client Services	Direct	8.67
16061	IT Client Services	Direct	0.38
16062	Billing Integrity Services	Direct	535.65
16063	Billing Integrity Services	Direct	158.00
16064	Billing Integrity Services	Direct	3.24
16065	Billing Integrity Services	Direct	53.94
16066	Billing Integrity Services	Direct	(19.78)
16067	Cash Remittance	Direct	394.75
16068	Customer Service	Direct	2,044.54
16069	Customer Service	Direct	2,702.95
16070	Customer Service	Direct	1,169.68
16071	Customer Service	Direct	788.35
16072	Customer Service	Direct	341.15

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
16073	Jun-11	903012	PROC CUST CNTRT/ORDR	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
16074	Jun-11	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
16075	Jun-11	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
16076	Jun-11	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
16077	Jun-11	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Outside Services	0020
16078	Jun-11	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0100
16079	Jun-11	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Outside Services	0100
16080	Jun-11	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
16081	Jun-11	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
16082	Jun-11	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
16083	Jun-11	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
16084	Jun-11	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
16085	Jun-11	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
16086	Jun-11	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
16087	Jun-11	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
16088	Jun-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
16089	Jun-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Outside Services	0020
16090	Jun-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
16091	Jun-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
16092	Jun-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
16093	Jun-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Outside Services	0020
16094	Jun-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Equipment/Facilities	0020
16095	Jun-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
16096	Jun-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Equipment/Facilities	0020
16097	Jun-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
16098	Jun-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
16099	Jun-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
16100	Jun-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0100
16101	Jun-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0100
16102	Jun-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0100
16103	Jun-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
16104	Jun-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
16105	Jun-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
16106	Jun-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Equipment/Facilities	0020
16107	Jun-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Outside Services	0020
16108	Jun-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Equipment/Facilities	0020
16109	Jun-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Outside Services	0020
16110	Jun-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Equipment/Facilities	0020
16111	Jun-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Equipment/Facilities	0100
16112	Jun-11	903031	PROC CUST PAYMENTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
16113	Jun-11	903031	PROC CUST PAYMENTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
16114	Jun-11	903031	PROC CUST PAYMENTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
16115	Jun-11	903031	PROC CUST PAYMENTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
16116	Jun-11	903031	PROC CUST PAYMENTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
16117	Jun-11	903031	PROC CUST PAYMENTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
16118	Jun-11	903031	PROC CUST PAYMENTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
16119	Jun-11	903031	PROC CUST PAYMENTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
16120	Jun-11	903032	DELIVER BILLS-REG	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
16121	Jun-11	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Direct-Indirect Labor	0020

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Row #	From Department	Charge Type	Total \$ Amount
16073	Customer Service	Direct	596.31
16074	Cash Remittance	Direct	61.20
16075	Cash Remittance	Direct	61.20
16076	Cash Remittance	Direct	545.61
16077	Cash Remittance	Direct	8,018.02
16078	Cash Remittance	Direct	88.28
16079	Cash Remittance	Direct	685.19
16080	Cash Remittance	Direct	15,791.51
16081	Cash Remittance	Direct	2,307.92
16082	Cash Remittance	Direct	13,411.04
16083	Cash Remittance	Direct	1,107.80
16084	Cash Remittance	Direct	673.14
16085	Cash Remittance	Direct	3,889.39
16086	Cash Remittance	Direct	323.11
16087	Cash Remittance	Direct	4,519.04
16088	Customer Service	Direct	2,710.21
16089	Building Operations & Maintenance Services	Direct	221.38
16090	Customer Service	Direct	160.48
16091	Customer Service	Direct	353.81
16092	Customer Service	Direct	3,088.90
16093	Customer Service	Direct	3,885.30
16094	Customer Service	Direct	35.56
16095	Customer Service	Direct	751.42
16096	Customer Service	Direct	2.13
16097	Customer Service	Direct	1,059.14
16098	Customer Service	Direct	1,351.46
16099	Customer Service	Direct	584.84
16100	IT Platform Services	Direct	101.67
16101	IT Platform Services	Direct	33.89
16102	IT Platform Services	Direct	8.73
16103	Customer Service	Direct	394.16
16104	Customer Service	Direct	170.57
16105	Customer Service	Direct	308.90
16106	Customer Service	Direct	15,108.00
16107	Customer Service	Direct	118,319.00
16108	Customer Service	Direct	(15,108.00)
16109	Customer Service	Direct	(118,319.00)
16110	Customer Service	Direct	(35.56)
16111	IT Platform Services	Direct	23.56
16112	Cash Remittance	Direct	1,016.71
16113	Cash Remittance	Direct	1,104.22
16114	Cash Remittance	Direct	2,196.90
16115	Cash Remittance	Direct	1,394.60
16116	Cash Remittance	Direct	322.06
16117	Cash Remittance	Direct	640.76
16118	Cash Remittance	Direct	406.75
16119	Cash Remittance	Direct	296.55
16120	Document Services	Direct	95.00
16121	Cash Remittance	Direct	725.20

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
16122	Jun-11	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
16123	Jun-11	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
16124	Jun-11	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
16125	Jun-11	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
16126	Jun-11	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
16127	Jun-11	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
16128	Jun-11	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
16129	Jun-11	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Outside Services	0020
16130	Jun-11	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
16131	Jun-11	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
16132	Jun-11	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
16133	Jun-11	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
16134	Jun-11	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
16135	Jun-11	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
16136	Jun-11	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
16137	Jun-11	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
16138	Jun-11	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
16139	Jun-11	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
16140	Jun-11	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
16141	Jun-11	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
16142	Jun-11	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
16143	Jun-11	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
16144	Jun-11	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
16145	Jun-11	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
16146	Jun-11	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
16147	Jun-11	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
16148	Jun-11	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
16149	Jun-11	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
16150	Jun-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
16151	Jun-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
16152	Jun-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Outside Services	0020
16153	Jun-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
16154	Jun-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
16155	Jun-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
16156	Jun-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
16157	Jun-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
16158	Jun-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
16159	Jun-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
16160	Jun-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
16161	Jun-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
16162	Jun-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
16163	Jun-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
16164	Jun-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
16165	Jun-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
16166	Jun-11	903907	PROCESS PAYMENTS - INDIR	Customer Records And Collection Expenses	Outside Services	0020
16167	Jun-11	903907	PROCESS PAYMENTS - INDIR	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
16168	Jun-11	903907	PROCESS PAYMENTS - INDIR	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
16169	Jun-11	903907	PROCESS PAYMENTS - INDIR	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
16170	Jun-11	903907	PROCESS PAYMENTS - INDIR	Customer Records And Collection Expenses	Direct-Indirect Labor	0020

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
16122	Cash Remittance	Direct	985.97
16123	Cash Remittance	Direct	130.28
16124	Cash Remittance	Direct	260.56
16125	Cash Remittance	Direct	38.00
16126	Cash Remittance	Direct	76.00
16127	Cash Remittance	Direct	287.57
16128	Cash Remittance	Direct	211.52
16129	Customer Service	Direct	1,378.00
16130	Customer Service	Direct	1,212.99
16131	Customer Service	Direct	563.86
16132	Customer Service	Direct	5,295.86
16133	Customer Service	Direct	6,757.56
16134	Customer Service	Direct	2,924.28
16135	Customer Service	Direct	1,970.91
16136	Customer Service	Direct	852.90
16137	Customer Service	Direct	1,544.57
16138	Billing Integrity Services	Indirect	242.84
16139	Billing Integrity Services	Indirect	664.89
16140	Billing Integrity Services	Indirect	156.00
16141	Billing Integrity Services	Indirect	144.24
16142	Billing Integrity Services	Indirect	560.88
16143	Billing Integrity Services	Indirect	487.07
16144	Billing Integrity Services	Indirect	38.84
16145	Billing Integrity Services	Indirect	163.59
16146	Billing Integrity Services	Indirect	136.23
16147	Billing Integrity Services	Indirect	179.04
16148	Billing Integrity Services	Indirect	64.37
16149	Billing Integrity Services	Indirect	45.49
16150	Billing Integrity Services	Indirect	48.45
16151	Billing Integrity Services	Indirect	279.16
16152	Billing Integrity Services	Indirect	64.00
16153	Billing Integrity Services	Indirect	48.45
16154	Billing Integrity Services	Indirect	97.50
16155	Billing Integrity Services	Indirect	3,953.20
16156	Billing Integrity Services	Indirect	1,367.37
16157	Billing Integrity Services	Indirect	124.80
16158	Billing Integrity Services	Indirect	5,441.07
16159	Billing Integrity Services	Indirect	2,238.82
16160	Billing Integrity Services	Indirect	48.67
16161	Billing Integrity Services	Indirect	1,503.60
16162	Billing Integrity Services	Indirect	580.91
16163	Billing Integrity Services	Indirect	1,076.25
16164	Billing Integrity Services	Indirect	18.70
16165	Billing Integrity Services	Indirect	337.23
16166	Cash Remittance	Indirect	24,755.65
16167	Cash Remittance	Indirect	721.95
16168	Cash Remittance	Indirect	269.76
16169	Customer Service	Indirect	904.26
16170	Cash Remittance	Indirect	193.77

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
16171	Jun-11	903907	PROCESS PAYMENTS - INDIR Customer Records And Collection Expenses		Direct-Indirect Labor	0020
16172	Jun-11	903907	PROCESS PAYMENTS - INDIR Customer Records And Collection Expenses		Direct-Indirect Labor	0020
16173	Jun-11	903907	PROCESS PAYMENTS - INDIR Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
16174	Jun-11	903907	PROCESS PAYMENTS - INDIR Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
16175	Jun-11	903907	PROCESS PAYMENTS - INDIR Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
16176	Jun-11	903907	PROCESS PAYMENTS - INDIR Customer Records And Collection Expenses		Outside Services	0020
16177	Jun-11	903907	PROCESS PAYMENTS - INDIR Customer Records And Collection Expenses		Outside Services	0020
16178	Jun-11	903909	PROC EXCEPTION PMTS - INI Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
16179	Jun-11	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
16180	Jun-11	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
16181	Jun-11	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
16182	Jun-11	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
16183	Jun-11	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
16184	Jun-11	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Direct-Indirect Labor	0020
16185	Jun-11	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Direct-Indirect Labor	0020
16186	Jun-11	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
16187	Jun-11	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Direct-Indirect Labor	0020
16188	Jun-11	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Direct-Indirect Labor	0020
16189	Jun-11	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
16190	Jun-11	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Direct-Indirect Labor	0020
16191	Jun-11	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
16192	Jun-11	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Direct-Indirect Labor	0020
16193	Jun-11	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
16194	Jun-11	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
16195	Jun-11	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
16196	Jun-11	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
16197	Jun-11	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
16198	Jun-11	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
16199	Jun-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Outside Services	0020
16200	Jun-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Equipment/Facilities	0020
16201	Jun-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Outside Services	0020
16202	Jun-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Equipment/Facilities	0020
16203	Jun-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Equipment/Facilities	0020
16204	Jun-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
16205	Jun-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Outside Services	0020
16206	Jun-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
16207	Jun-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
16208	Jun-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Outside Services	0020
16209	Jun-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Outside Services	0020
16210	Jun-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
16211	Jun-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
16212	Jun-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
16213	Jun-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
16214	Jun-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
16215	Jun-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
16216	Jun-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
16217	Jun-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
16218	Jun-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
16219	Jun-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012**

Row #	From Department	Charge Type	Total \$ Amount
16171	Cash Remittance	Indirect	107.65
16172	Cash Remittance	Indirect	64.59
16173	Cash Remittance	Indirect	31.40
16174	Cash Remittance	Indirect	18.84
16175	Cash Remittance	Indirect	56.51
16176	Cash Remittance	Indirect	26,000.00
16177	Cash Remittance	Indirect	(26,000.00)
16178	Cash Remittance	Indirect	311.65
16179	Customer Service	Indirect	913.59
16180	Customer Service	Indirect	1,092.87
16181	Customer Service	Indirect	161.16
16182	Customer Service	Indirect	634.98
16183	Customer Service	Indirect	541.38
16184	Customer Service	Indirect	244.12
16185	Customer Service	Indirect	6,102.71
16186	Customer Service	Indirect	18.00
16187	Customer Service	Indirect	11.09
16188	Customer Service	Indirect	2,897.62
16189	Customer Service	Indirect	12.00
16190	Customer Service	Indirect	3,885.47
16191	Customer Service	Indirect	12.00
16192	Customer Service	Indirect	3,375.49
16193	Customer Service	Indirect	737.04
16194	Customer Service	Indirect	926.61
16195	Customer Service	Indirect	817.46
16196	Customer Service	Indirect	1,481.73
16197	Customer Service	Indirect	71.19
16198	Customer Service	Indirect	3.24
16199	Customer Service	Indirect	11,862.69
16200	Customer Service	Indirect	20.60
16201	Customer Service	Indirect	29,077.65
16202	Customer Service	Indirect	18,318.19
16203	Customer Service	Indirect	449.92
16204	Customer Service	Indirect	94.28
16205	Customer Service	Indirect	127,780.36
16206	Customer Service	Indirect	149.62
16207	Customer Service	Indirect	425.80
16208	Customer Service	Indirect	3,845.01
16209	Customer Service	Indirect	4,989.04
16210	Customer Service	Indirect	9.86
16211	Billing Integrity Services	Indirect	206.50
16212	Customer Service	Indirect	4,016.14
16213	Customer Service	Indirect	24.00
16214	Billing Integrity Services	Indirect	297.50
16215	Customer Service	Indirect	52,841.63
16216	Customer Service	Indirect	96.00
16217	Customer Service	Indirect	599.54
16218	Customer Service	Indirect	48,009.29
16219	Customer Service	Indirect	12.00

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
16220	Jun-11	903930	PROC CUST REQUESTS - INC	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
16221	Jun-11	903930	PROC CUST REQUESTS - INC	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
16222	Jun-11	903930	PROC CUST REQUESTS - INC	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
16223	Jun-11	903930	PROC CUST REQUESTS - INC	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
16224	Jun-11	903930	PROC CUST REQUESTS - INC	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
16225	Jun-11	903930	PROC CUST REQUESTS - INC	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
16226	Jun-11	903930	PROC CUST REQUESTS - INC	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
16227	Jun-11	903930	PROC CUST REQUESTS - INC	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
16228	Jun-11	903930	PROC CUST REQUESTS - INC	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
16229	Jun-11	903930	PROC CUST REQUESTS - INC	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
16230	Jun-11	903930	PROC CUST REQUESTS - INC	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
16231	Jun-11	903930	PROC CUST REQUESTS - INC	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
16232	Jun-11	903930	PROC CUST REQUESTS - INC	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
16233	Jun-11	903930	PROC CUST REQUESTS - INC	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
16234	Jun-11	903931	PROC CUST PAYMENTS - INC	Customer Records And Collection Expenses	Outside Services	0020
16235	Jun-11	903931	PROC CUST PAYMENTS - INC	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
16236	Jun-11	903931	PROC CUST PAYMENTS - INC	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
16237	Jun-11	903931	PROC CUST PAYMENTS - INC	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
16238	Jun-11	903931	PROC CUST PAYMENTS - INC	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
16239	Jun-11	903931	PROC CUST PAYMENTS - INC	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
16240	Jun-11	903931	PROC CUST PAYMENTS - INC	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
16241	Jun-11	903931	PROC CUST PAYMENTS - INC	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
16242	Jun-11	903931	PROC CUST PAYMENTS - INC	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
16243	Jun-11	903931	PROC CUST PAYMENTS - INC	Customer Records And Collection Expenses	Outside Services	0020
16244	Jun-11	903931	PROC CUST PAYMENTS - INC	Customer Records And Collection Expenses	Outside Services	0020
16245	Jun-11	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
16246	Jun-11	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
16247	Jun-11	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
16248	Jun-11	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
16249	Jun-11	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
16250	Jun-11	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
16251	Jun-11	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
16252	Jun-11	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
16253	Jun-11	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
16254	Jun-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
16255	Jun-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
16256	Jun-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Outside Services	0020
16257	Jun-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Outside Services	0020
16258	Jun-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
16259	Jun-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
16260	Jun-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
16261	Jun-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
16262	Jun-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
16263	Jun-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Direct-Indirect Labor	0020
16264	Jun-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Direct-Indirect Labor	0020
16265	Jun-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Direct-Indirect Labor	0020
16266	Jun-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Direct-Indirect Labor	0020
16267	Jun-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Direct-Indirect Labor	0020
16268	Jun-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Direct-Indirect Labor	0020

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Row #	From Department	Charge Type	Total \$ Amount
16220	Customer Service	Indirect	24,237.64
16221	Customer Service	Indirect	84.00
16222	Customer Service	Indirect	30,641.60
16223	Customer Service	Indirect	30.00
16224	Customer Service	Indirect	13,281.89
16225	Customer Service	Indirect	6,786.43
16226	Customer Service	Indirect	8,481.56
16227	Billing Integrity Services	Indirect	86.77
16228	Customer Service	Indirect	14,728.72
16229	Billing Integrity Services	Indirect	60.23
16230	Customer Service	Indirect	1,137.53
16231	Customer Service	Indirect	151.33
16232	Customer Service	Indirect	0.02
16233	Customer Service	Indirect	(0.02)
16234	Customer Service	Indirect	8,457.46
16235	Cash Remittance	Indirect	134.88
16236	Customer Service	Indirect	285.37
16237	Cash Remittance	Indirect	1,162.85
16238	Cash Remittance	Indirect	753.70
16239	Cash Remittance	Indirect	624.49
16240	Cash Remittance	Indirect	219.82
16241	Cash Remittance	Indirect	182.14
16242	Cash Remittance	Indirect	339.15
16243	Customer Service	Indirect	9,000.00
16244	Customer Service	Indirect	(8,250.00)
16245	Customer Service	Indirect	504.39
16246	Customer Service	Indirect	899.31
16247	Customer Service	Indirect	962.06
16248	Customer Service	Indirect	4,353.46
16249	Customer Service	Indirect	3,961.85
16250	Customer Service	Indirect	1,272.20
16251	Customer Service	Indirect	1,138.93
16252	Customer Service	Indirect	359.74
16253	Customer Service	Indirect	1,249.69
16254	Sales & Marketing	Direct	59.97
16255	Customer Service	Direct	268.34
16256	Customer Service	Direct	2,309.45
16257	Customer Service	Direct	8,830.25
16258	Corporate Human Resources	Direct	93.64
16259	Customer Service	Direct	133.85
16260	Customer Service	Direct	58.96
16261	Cash Remittance	Direct	299.05
16262	Customer Service	Direct	1,662.10
16263	Energy Efficiency Services	Direct	106.02
16264	Corporate Human Resources	Direct	226.81
16265	Distribution Operations - Asset Management	Direct	8,295.50
16266	Corporate Human Resources	Direct	543.67
16267	Distribution Operations - Asset Management	Direct	8,186.83
16268	Energy Efficiency Services	Direct	192.30

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
16269	Jun-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Direct-Indirect Labor	0020
16270	Jun-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Direct-Indirect Labor	0020
16271	Jun-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Direct-Indirect Labor	0020
16272	Jun-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
16273	Jun-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
16274	Jun-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
16275	Jun-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
16276	Jun-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
16277	Jun-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
16278	Jun-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
16279	Jun-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
16280	Jun-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
16281	Jun-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Equipment/Facilities	0100
16282	Jun-11	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Outside Services	0020
16283	Jun-11	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
16284	Jun-11	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
16285	Jun-11	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Outside Services	0020
16286	Jun-11	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
16287	Jun-11	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Direct-Indirect Labor	0020
16288	Jun-11	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Direct-Indirect Labor	0020
16289	Jun-11	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
16290	Jun-11	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
16291	Jun-11	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Outside Services	0020
16292	Jun-11	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Outside Services	0020
16293	Jun-11	907001	SUPV-CUST SER/INFO	Supervision	Indirect Miscellaneous Expenses	0020
16294	Jun-11	907001	SUPV-CUST SER/INFO	Supervision	Indirect Miscellaneous Expenses	0020
16295	Jun-11	907001	SUPV-CUST SER/INFO	Supervision	Materials/Fuels	0020
16296	Jun-11	907001	SUPV-CUST SER/INFO	Supervision	Direct-Indirect Labor	0020
16297	Jun-11	907001	SUPV-CUST SER/INFO	Supervision	Direct-Indirect Labor	0020
16298	Jun-11	907001	SUPV-CUST SER/INFO	Supervision	Direct-Indirect Labor	0020
16299	Jun-11	907001	SUPV-CUST SER/INFO	Supervision	Fringe Benefits/Overheads	0020
16300	Jun-11	907001	SUPV-CUST SER/INFO	Supervision	Fringe Benefits/Overheads	0020
16301	Jun-11	907001	SUPV-CUST SER/INFO	Supervision	Fringe Benefits/Overheads	0020
16302	Jun-11	907001	SUPV-CUST SER/INFO	Supervision	Equipment/Facilities	0100
16303	Jun-11	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Indirect Miscellaneous Expenses	0020
16304	Jun-11	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Indirect Miscellaneous Expenses	0020
16305	Jun-11	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Indirect Miscellaneous Expenses	0020
16306	Jun-11	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Indirect Miscellaneous Expenses	0020
16307	Jun-11	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Indirect Miscellaneous Expenses	0020
16308	Jun-11	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Direct-Indirect Labor	0020
16309	Jun-11	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Direct-Indirect Labor	0020
16310	Jun-11	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Direct-Indirect Labor	0020
16311	Jun-11	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Direct-Indirect Labor	0020
16312	Jun-11	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Fringe Benefits/Overheads	0020
16313	Jun-11	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Fringe Benefits/Overheads	0020
16314	Jun-11	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Fringe Benefits/Overheads	0020
16315	Jun-11	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Fringe Benefits/Overheads	0020
16316	Jun-11	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Equipment/Facilities	0100
16317	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020

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Row #	From Department	Charge Type	Total \$ Amount
16269	Customer Service	Direct	686.40
16270	Energy Efficiency Services	Direct	76.92
16271	Customer Service	Direct	361.82
16272	Corporate Human Resources	Direct	108.32
16273	Distribution Operations - Asset Management	Direct	2,387.77
16274	Energy Efficiency Services	Direct	56.09
16275	Customer Service	Direct	184.27
16276	Energy Efficiency Services	Direct	22.44
16277	Customer Service	Direct	105.53
16278	Corporate Human Resources	Direct	28.45
16279	Distribution Operations - Asset Management	Direct	2,419.46
16280	Energy Efficiency Services	Direct	30.93
16281	Distribution Operations - Asset Management	Direct	423.88
16282	Customer Service	Direct	9,169.60
16283	Customer Service	Direct	351.09
16284	Customer Service	Direct	2,562.39
16285	Customer Service	Direct	1,301.09
16286	Customer Service	Direct	10.80
16287	Customer Service	Direct	3,465.40
16288	Customer Service	Direct	2,685.58
16289	Customer Service	Direct	675.00
16290	Customer Service	Direct	823.44
16291	Customer Service	Direct	22,375.00
16292	Customer Service	Direct	(21,750.00)
16293	Customer Service	Direct	78.79
16294	Customer Service	Direct	88.16
16295	Customer Service	Direct	55.58
16296	Customer Service	Direct	839.68
16297	Customer Service	Direct	1,049.60
16298	Customer Service	Direct	419.84
16299	Customer Service	Direct	306.12
16300	Customer Service	Direct	122.46
16301	Customer Service	Direct	244.90
16302	Customer Service	Direct	170.85
16303	Customer Service	Indirect	343.92
16304	Customer Service	Indirect	140.17
16305	Customer Service	Indirect	693.91
16306	Customer Service	Indirect	370.42
16307	Customer Service	Indirect	322.00
16308	Customer Service	Indirect	1,465.52
16309	Customer Service	Indirect	2,803.52
16310	Customer Service	Indirect	4,635.42
16311	Customer Service	Indirect	1,784.08
16312	Customer Service	Indirect	1,351.98
16313	Customer Service	Indirect	520.36
16314	Customer Service	Indirect	817.68
16315	Customer Service	Indirect	427.43
16316	Customer Service	Indirect	492.90
16317	Energy Efficiency Services	Direct	3,761.27

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
16318	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
16319	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
16320	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020
16321	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
16322	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
16323	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
16324	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020
16325	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
16326	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
16327	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020
16328	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
16329	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
16330	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020
16331	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
16332	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
16333	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
16334	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
16335	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020
16336	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
16337	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020
16338	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
16339	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
16340	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020
16341	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
16342	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
16343	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020
16344	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020
16345	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
16346	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020
16347	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
16348	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
16349	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
16350	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
16351	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020
16352	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
16353	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0100
16354	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0100
16355	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020
16356	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020
16357	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020
16358	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020
16359	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020
16360	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020
16361	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020
16362	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020
16363	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020
16364	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020
16365	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
16366	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020

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Row #	From Department	Charge Type	Total \$ Amount
16318	Energy Efficiency Services	Direct	34,555.35
16319	Energy Efficiency Services	Direct	3,812.27
16320	Energy Efficiency Services	Direct	(204.24)
16321	Energy Efficiency Services	Direct	(3,608.03)
16322	Energy Efficiency Services	Direct	618.49
16323	Energy Efficiency Services	Direct	109,620.14
16324	Energy Efficiency Services	Direct	31.00
16325	Energy Efficiency Services	Direct	117.31
16326	Energy Efficiency Services	Direct	33,050.00
16327	Energy Efficiency Services	Direct	1,108.02
16328	Energy Efficiency Services	Direct	125,907.10
16329	Energy Efficiency Services	Direct	190.01
16330	Energy Efficiency Services	Direct	260.12
16331	Energy Efficiency Services	Direct	2,507.14
16332	Energy Efficiency Services	Direct	5,536.32
16333	Energy Efficiency Services	Direct	30,223.08
16334	Energy Efficiency Services	Direct	8,743.95
16335	IT Client Services	Direct	184.72
16336	Energy Efficiency Services	Direct	6,900.00
16337	Energy Efficiency Services	Direct	31.00
16338	Energy Efficiency Services	Direct	1,406.45
16339	Energy Efficiency Services	Direct	7,397.41
16340	Building Operations & Maintenance Services	Direct	2,027.43
16341	Energy Efficiency Services	Direct	3,715.50
16342	Executive Management Services	Direct	331.32
16343	Energy Efficiency Services	Direct	26.97
16344	IT Client Services	Direct	90.00
16345	Energy Efficiency Services	Direct	141,674.37
16346	Energy Efficiency Services	Direct	75,480.00
16347	Building Operations & Maintenance Services	Direct	287.50
16348	Energy Efficiency Services	Direct	13,718.67
16349	Energy Efficiency Services	Direct	94.86
16350	Energy Efficiency Services	Direct	325.00
16351	Energy Efficiency Services	Direct	6,257.88
16352	Energy Efficiency Services	Direct	232,645.12
16353	Energy Efficiency Services	Direct	16,667.16
16354	Corporate Default	Direct	180.00
16355	Energy Efficiency Services	Direct	9,943.96
16356	Energy Efficiency Services	Direct	1,144.25
16357	Energy Efficiency Services	Direct	9,114.72
16358	Energy Efficiency Services	Direct	(715.15)
16359	Energy Efficiency Services	Direct	8,811.10
16360	Energy Efficiency Services	Direct	1,144.20
16361	Energy Efficiency Services	Direct	14,185.91
16362	Energy Efficiency Services	Direct	(1,044.09)
16363	Energy Efficiency Services	Direct	3,128.82
16364	Energy Efficiency Services	Direct	3,113.18
16365	Energy Efficiency Services	Direct	7,880.05
16366	Energy Efficiency Services	Direct	1,023.28

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
16367	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
16368	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
16369	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
16370	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
16371	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
16372	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
16373	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
16374	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
16375	Jun-11	908901	CUST MKTG/ASSIST - INDIREI	Customer Assistance Expenses	Outside Services	0020
16376	Jun-11	908901	CUST MKTG/ASSIST - INDIREI	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
16377	Jun-11	908901	CUST MKTG/ASSIST - INDIREI	Customer Assistance Expenses	Outside Services	0020
16378	Jun-11	908901	CUST MKTG/ASSIST - INDIREI	Customer Assistance Expenses	Direct-Indirect Labor	0020
16379	Jun-11	908901	CUST MKTG/ASSIST - INDIREI	Customer Assistance Expenses	Direct-Indirect Labor	0020
16380	Jun-11	908901	CUST MKTG/ASSIST - INDIREI	Customer Assistance Expenses	Direct-Indirect Labor	0020
16381	Jun-11	908901	CUST MKTG/ASSIST - INDIREI	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
16382	Jun-11	908901	CUST MKTG/ASSIST - INDIREI	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
16383	Jun-11	908901	CUST MKTG/ASSIST - INDIREI	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
16384	Jun-11	908902	RES CONS/ENG ED PROG - I	Customer Assistance Expenses	Outside Services	0020
16385	Jun-11	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Equipment/Facilities	0020
16386	Jun-11	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
16387	Jun-11	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
16388	Jun-11	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
16389	Jun-11	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
16390	Jun-11	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
16391	Jun-11	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
16392	Jun-11	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
16393	Jun-11	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
16394	Jun-11	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
16395	Jun-11	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Equipment/Facilities	0020
16396	Jun-11	909010	PRINT ADVER-SER/INFO	Informational And Instructional Advertising Expenses	Indirect Miscellaneous Expenses	0020
16397	Jun-11	909013	SAFETY PROGRAMS	Informational And Instructional Advertising Expenses	Outside Services	0020
16398	Jun-11	910900	MISC CUST SER/INFO - INDIR	Miscellaneous Customer Service And Informational Expenses	Outside Services	0020
16399	Jun-11	910900	MISC CUST SER/INFO - INDIR	Miscellaneous Customer Service And Informational Expenses	Outside Services	0020
16400	Jun-11	910900	MISC CUST SER/INFO - INDIR	Miscellaneous Customer Service And Informational Expenses	Outside Services	0020
16401	Jun-11	910900	MISC CUST SER/INFO - INDIR	Miscellaneous Customer Service And Informational Expenses	Indirect Miscellaneous Expenses	0020
16402	Jun-11	910900	MISC CUST SER/INFO - INDIR	Miscellaneous Customer Service And Informational Expenses	Indirect Miscellaneous Expenses	0020
16403	Jun-11	910900	MISC CUST SER/INFO - INDIR	Miscellaneous Customer Service And Informational Expenses	Indirect Miscellaneous Expenses	0020
16404	Jun-11	913012	OTH ADVER-SALES	Advertising Expenses	Indirect Miscellaneous Expenses	0020
16405	Jun-11	913012	OTH ADVER-SALES	Advertising Expenses	Indirect Miscellaneous Expenses	0020
16406	Jun-11	913012	OTH ADVER-SALES	Advertising Expenses	Indirect Miscellaneous Expenses	0020
16407	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Indirect Miscellaneous Expenses	0020
16408	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
16409	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
16410	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
16411	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
16412	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
16413	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
16414	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
16415	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020

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Row #	From Department	Charge Type	Total \$ Amount
16367	Energy Efficiency Services	Direct	12,686.89
16368	Energy Efficiency Services	Direct	(933.75)
16369	Energy Efficiency Services	Direct	2,798.18
16370	Energy Efficiency Services	Direct	2,784.20
16371	Energy Efficiency Services	Direct	8,151.69
16372	Energy Efficiency Services	Direct	(639.59)
16373	Energy Efficiency Services	Direct	8,893.09
16374	Energy Efficiency Services	Direct	1,023.33
16375	Sales & Marketing	Indirect	3,503.71
16376	Sales & Marketing	Indirect	136.15
16377	Sales & Marketing	Indirect	5,164.28
16378	Sales & Marketing	Indirect	3,387.33
16379	Sales & Marketing	Indirect	4,206.80
16380	Sales & Marketing	Indirect	1,639.02
16381	Sales & Marketing	Indirect	1,226.95
16382	Sales & Marketing	Indirect	478.03
16383	Sales & Marketing	Indirect	987.94
16384	Sales & Marketing	Indirect	12,450.00
16385	Economic Development and Major Account Services	Indirect	31.91
16386	Economic Development and Major Account Services	Indirect	1,150.98
16387	Economic Development and Major Account Services	Indirect	3,932.04
16388	Economic Development and Major Account Services	Indirect	1,209.62
16389	Economic Development and Major Account Services	Indirect	79.90
16390	Economic Development and Major Account Services	Indirect	1,932.73
16391	Economic Development and Major Account Services	Indirect	3,463.18
16392	Economic Development and Major Account Services	Indirect	1,090.29
16393	Economic Development and Major Account Services	Indirect	464.20
16394	Economic Development and Major Account Services	Indirect	2,942.35
16395	Economic Development and Major Account Services	Indirect	(31.91)
16396	Sales & Marketing	Direct	1,937.40
16397	Public Affairs Management	Direct	1,173.34
16398	Sales & Marketing	Indirect	8,697.50
16399	Sales & Marketing	Indirect	7,220.00
16400	Sales & Marketing	Indirect	2,552.50
16401	Sales & Marketing	Indirect	375.00
16402	Sales & Marketing	Indirect	2,225.00
16403	Sales & Marketing	Indirect	1,162.50
16404	External & Brand Communications	Direct	3,709.20
16405	External & Brand Communications	Direct	250.00
16406	External & Brand Communications	Direct	4,329.57
16407	Corporate Human Resources	Direct	189.79
16408	Accounting & Financial Reporting	Direct	304.00
16409	Corporate Human Resources	Direct	745.08
16410	IT Corporate Functions Services	Direct	2,104.96
16411	Legal Services	Direct	3,394.56
16412	Project Engineering Services	Direct	24.81
16413	Technical & Safety Training	Direct	188.71
16414	Accounting & Financial Reporting	Direct	8,856.40
16415	Building Operations & Maintenance Services	Direct	4,254.03

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Row #	From Department	Charge Type	Total \$ Amount
16416	Cash Management & Investment Services	Direct	917.69
16417	Corporate Human Resources	Direct	3,114.81
16418	Corporate Tax	Direct	13,887.64
16419	Energy Marketing Services	Direct	1,346.40
16420	Executive Management Services	Direct	2,555.03
16421	Financial Planning & Budgeting	Direct	924.84
16422	Financial Systems	Direct	2,488.00
16423	Fuel Procurement	Direct	644.01
16424	Internal Auditing	Direct	144.27
16425	Legal Services	Direct	27,046.62
16426	Project Engineering Services	Direct	252.81
16427	Regulatory Affairs Management	Direct	3,192.72
16428	Technical & Safety Training	Direct	176.35
16429	Cash Management & Investment Services	Direct	416.62
16430	Corporate Tax	Direct	10,030.50
16431	Accounting & Financial Reporting	Direct	8,332.80
16432	Building Operations & Maintenance Services	Direct	5,909.97
16433	Corporate Human Resources	Direct	504.05
16434	Corporate Tax	Direct	2,475.05
16435	Distribution Operations - Asset Management	Direct	413.31
16436	Environmental Affairs Management	Direct	1,220.22
16437	Executive Management Services	Direct	239.49
16438	Financial Planning & Budgeting	Direct	770.70
16439	Legal Services	Direct	5,735.81
16440	Regulatory Affairs Management	Direct	1,886.64
16441	Technical & Safety Training	Direct	754.84
16442	Accounting & Financial Reporting	Direct	2,273.93
16443	Corporate Human Resources	Direct	2,735.82
16444	Corporate Tax	Direct	2,047.21
16445	Energy Marketing Services	Direct	2,136.93
16446	Executive Management Services	Direct	2,785.70
16447	Financial Systems	Direct	2,409.22
16448	IT Client Services	Direct	1,114.00
16449	IT Corporate Functions Services	Direct	1,315.60
16450	Legal Services	Direct	24,603.42
16451	Project Engineering Services	Direct	252.76
16452	Accounting & Financial Reporting	Direct	2,226.60
16453	Building Operations & Maintenance Services	Direct	2,061.35
16454	Cash Management & Investment Services	Direct	410.99
16455	Corporate Human Resources	Direct	2,105.52
16456	Corporate Tax	Direct	5,925.31
16457	Energy Marketing Services	Direct	551.65
16458	Fuel Procurement	Direct	214.67
16459	IT Client Services	Direct	445.60
16460	IT Corporate Functions Services	Direct	1,052.48
16461	Legal Services	Direct	11,758.93
16462	Regulatory Affairs Management	Direct	877.51
16463	Accounting & Financial Reporting	Direct	2,296.61
16464	Building Operations & Maintenance Services	Direct	1,678.53

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Row #	From Department	Charge Type	Total \$ Amount
16465	Corporate Human Resources	Direct	147.00
16466	Corporate Tax	Direct	721.86
16467	Distribution Operations - Asset Management	Direct	120.54
16468	Environmental Affairs Management	Direct	355.89
16469	Executive Management Services	Direct	69.84
16470	Financial Planning & Budgeting	Direct	224.78
16471	Legal Services	Direct	1,672.92
16472	Regulatory Affairs Management	Direct	550.28
16473	Technical & Safety Training	Direct	220.16
16474	Accounting & Financial Reporting	Direct	606.92
16475	Corporate Human Resources	Direct	785.91
16476	Corporate Tax	Direct	597.09
16477	Energy Marketing Services	Direct	623.27
16478	Executive Management Services	Direct	812.48
16479	Financial Systems	Direct	702.67
16480	IT Client Services	Direct	324.90
16481	IT Corporate Functions Services	Direct	383.70
16482	Legal Services	Direct	7,175.83
16483	Project Engineering Services	Direct	73.72
16484	Accounting & Financial Reporting	Direct	600.26
16485	Building Operations & Maintenance Services	Direct	601.21
16486	Cash Management & Investment Services	Direct	105.83
16487	Corporate Human Resources	Direct	614.12
16488	Corporate Tax	Direct	1,728.16
16489	Energy Marketing Services	Direct	160.90
16490	Fuel Procurement	Direct	62.62
16491	IT Client Services	Direct	129.95
16492	IT Corporate Functions Services	Direct	306.97
16493	Legal Services	Direct	3,429.61
16494	Regulatory Affairs Management	Direct	249.37
16495	Accounting & Financial Reporting	Direct	2,308.85
16496	Building Operations & Maintenance Services	Direct	1,198.86
16497	Cash Management & Investment Services	Direct	253.63
16498	Corporate Human Resources	Direct	894.67
16499	Corporate Tax	Direct	4,050.48
16500	Energy Marketing Services	Direct	392.70
16501	Executive Management Services	Direct	745.18
16502	Financial Planning & Budgeting	Direct	269.73
16503	Financial Systems	Direct	725.65
16504	Fuel Procurement	Direct	187.84
16505	Internal Auditing	Direct	42.08
16506	Legal Services	Direct	7,768.75
16507	Project Engineering Services	Direct	73.73
16508	Regulatory Affairs Management	Direct	931.22
16509	Technical & Safety Training	Direct	51.44
16510	Accounting & Financial Reporting	Direct	79.30
16511	Corporate Human Resources	Direct	217.31
16512	IT Corporate Functions Services	Direct	613.93
16513	Legal Services	Direct	975.41

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Row #	From Department	Charge Type	Total \$ Amount
16514	Project Engineering Services	Direct	7.22
16515	Technical & Safety Training	Direct	55.04
16516	Cash Management & Investment Services	Direct	115.90
16517	Corporate Tax	Direct	2,925.48
16518	IT Security and Administrative Services	Direct	1,801.94
16519	Accounting & Financial Reporting	Indirect	1,426.69
16520	Cash Management & Investment Services	Indirect	1,397.97
16521	Corporate Human Resources	Indirect	8,391.05
16522	Corporate Human Resources	Indirect	1,052.58
16523	Energy Efficiency Services	Indirect	3,445.52
16524	Energy Marketing Services	Indirect	3,612.99
16525	Environmental Affairs Management	Indirect	9,044.93
16526	Executive Management Services	Indirect	1,465.26
16527	Financial Planning & Budgeting	Indirect	(152.75)
16528	Generation Services	Indirect	55.16
16529	IT Client Services	Indirect	2,105.73
16530	IT Corporate Functions Services	Indirect	6,433.36
16531	IT Security and Administrative Services	Indirect	11,462.51
16532	Internal Auditing	Indirect	1,229.72
16533	Internal Communications	Indirect	998.46
16534	Legal Services	Indirect	203.27
16535	Material Logistics	Indirect	1,664.80
16536	Payroll	Indirect	16.62
16537	Procurement & Major Contracts	Indirect	4,808.84
16538	Regulatory Affairs Management	Indirect	(105.42)
16539	Sourcing Support	Indirect	557.44
16540	Strategic Sourcing	Indirect	3,350.88
16541	Technical & Safety Training	Indirect	2,954.60
16542	Technical & Safety Training	Indirect	6,005.47
16543	Accounting & Financial Reporting	Indirect	1,686.92
16544	Accounting & Financial Reporting	Indirect	49,884.36
16545	Building Operations & Maintenance Services	Indirect	9,690.02
16546	Cash Management & Investment Services	Indirect	3,383.25
16547	Compliance Services	Indirect	6,386.46
16548	Corporate Finance Services	Indirect	7,460.10
16549	Corporate Human Resources	Indirect	33,470.11
16550	Corporate Human Resources	Indirect	672.81
16551	Corporate Tax	Indirect	1,237.50
16552	Credit Administration Services	Indirect	5,474.84
16553	Distribution Operations - Asset Management	Indirect	1,336.00
16554	Document Services	Indirect	1,246.14
16555	Energy Efficiency Services	Indirect	(2,234.05)
16556	Energy Marketing Accounting Services	Indirect	3,382.93
16557	Energy Marketing Services	Indirect	19,151.84
16558	Environmental Affairs Management	Indirect	8,892.08
16559	Executive Management Services	Indirect	28,512.03
16560	External & Brand Communications	Indirect	17,270.96
16561	Financial Planning & Budgeting	Indirect	26,397.06
16562	Financial Systems	Indirect	2,161.27

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Row #	From Department	Charge Type	Total \$ Amount
16563	Generation Services	Indirect	78.80
16564	IT Client Services	Indirect	21,380.40
16565	IT Corporate Functions Services	Indirect	8,863.35
16566	IT Enhancements	Indirect	8,099.47
16567	IT Security and Administrative Services	Indirect	58,171.13
16568	Industrial Relations Management Services	Indirect	5,401.21
16569	Internal Auditing	Indirect	13,163.98
16570	Internal Communications	Indirect	2,134.21
16571	Legal Services	Indirect	4,026.47
16572	Load Forecasting Services	Indirect	5,901.01
16573	Market Forecasting Services	Indirect	5,701.78
16574	Material Logistics	Indirect	6,171.77
16575	Payroll	Indirect	4,342.86
16576	Procurement & Major Contracts	Indirect	13,000.08
16577	Public Affairs Management	Indirect	2,421.16
16578	Regulatory Affairs Management	Indirect	15,372.08
16579	Right-of-Way Services	Indirect	2,681.91
16580	Security Services	Indirect	5,927.89
16581	Sourcing Support	Indirect	(246.75)
16582	Strategic Sourcing	Indirect	7,042.73
16583	Technical & Safety Training	Indirect	8,153.32
16584	Technical & Safety Training	Indirect	4,692.97
16585	Corporate Human Resources	Indirect	1,846.16
16586	Accounting & Financial Reporting	Indirect	2,960.84
16587	Cash Management & Investment Services	Indirect	614.31
16588	Corporate Human Resources	Indirect	7,330.99
16589	Corporate Tax	Indirect	1,375.00
16590	Energy Efficiency Services	Indirect	3,668.60
16591	Environmental Affairs Management	Indirect	12,148.62
16592	Executive Management Services	Indirect	6,750.09
16593	Financial Planning & Budgeting	Indirect	1,649.24
16594	Generation Services	Indirect	(7.88)
16595	IT Client Services	Indirect	2,701.69
16596	IT Security and Administrative Services	Indirect	1,283.18
16597	Payroll	Indirect	2,546.49
16598	Procurement & Major Contracts	Indirect	79.93
16599	Technical & Safety Training	Indirect	2,319.47
16600	Accounting & Financial Reporting	Indirect	34,506.32
16601	Building Operations & Maintenance Services	Indirect	7,866.92
16602	Cash Management & Investment Services	Indirect	4,721.02
16603	Corporate Finance Services	Indirect	7,465.36
16604	Corporate Human Resources	Indirect	73.40
16605	Corporate Human Resources	Indirect	2,040.00
16606	Corporate Human Resources	Indirect	33,531.38
16607	Credit Administration Services	Indirect	5,241.77
16608	Document Services	Indirect	534.06
16609	Energy Marketing Accounting Services	Indirect	3,639.72
16610	Energy Marketing Services	Indirect	9,787.64
16611	Environmental Affairs Management	Indirect	10,827.35

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Row #	From Department	Charge Type	Total \$ Amount
16612	Executive Management Services	Indirect	25,722.72
16613	External & Brand Communications	Indirect	21,584.60
16614	Financial Planning & Budgeting	Indirect	6,404.53
16615	IT Client Services	Indirect	19,777.16
16616	IT Corporate Functions Services	Indirect	9,384.36
16617	IT Enhancements	Indirect	6,743.09
16618	IT Security and Administrative Services	Indirect	41,144.45
16619	Industrial Relations Management Services	Indirect	6,253.80
16620	Internal Auditing	Indirect	12,884.31
16621	Internal Communications	Indirect	3,550.50
16622	Legal Services	Indirect	953.13
16623	Material Logistics	Indirect	7,448.20
16624	Public Affairs Management	Indirect	3,155.38
16625	Regulatory Affairs Management	Indirect	17,267.53
16626	Right-of-Way Services	Indirect	2,364.84
16627	Security Services	Indirect	1,765.30
16628	Sourcing Support	Indirect	32.55
16629	Technical & Safety Training	Indirect	3,623.42
16630	Accounting & Financial Reporting	Indirect	4,714.56
16631	Accounting & Financial Reporting	Indirect	12,703.26
16632	Building Operations & Maintenance Services	Indirect	823.36
16633	Compliance Services	Indirect	6,205.84
16634	Corporate Human Resources	Indirect	4,914.72
16635	Distribution Operations - Asset Management	Indirect	1,620.50
16636	Energy Marketing Services	Indirect	12,002.33
16637	Executive Management Services	Indirect	3,980.02
16638	Financial Planning & Budgeting	Indirect	18,588.63
16639	Financial Systems	Indirect	3,679.30
16640	Generation Services	Indirect	31.52
16641	IT Client Services	Indirect	656.65
16642	IT Corporate Functions Services	Indirect	2,280.38
16643	IT Enhancements	Indirect	1,971.50
16644	IT Security and Administrative Services	Indirect	38,150.30
16645	Internal Auditing	Indirect	5,045.35
16646	Legal Services	Indirect	7,692.93
16647	Load Forecasting Services	Indirect	6,588.18
16648	Market Forecasting Services	Indirect	7,008.19
16649	Material Logistics	Indirect	2,021.54
16650	Payroll	Indirect	2,017.75
16651	Procurement & Major Contracts	Indirect	19,842.39
16652	Regulatory Affairs Management	Indirect	3,176.60
16653	Security Services	Indirect	4,596.76
16654	Sourcing Support	Indirect	439.65
16655	Strategic Sourcing	Indirect	11,260.94
16656	Technical & Safety Training	Indirect	844.68
16657	Corporate Human Resources	Indirect	2,307.70
16658	Energy Efficiency Services	Indirect	1,722.76
16659	IT Client Services	Indirect	884.60
16660	Technical & Safety Training	Indirect	541.39

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
16661	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
16662	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
16663	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
16664	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
16665	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
16666	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
16667	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
16668	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
16669	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
16670	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
16671	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
16672	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
16673	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
16674	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
16675	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
16676	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
16677	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
16678	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
16679	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
16680	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
16681	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
16682	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
16683	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
16684	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
16685	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
16686	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
16687	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
16688	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
16689	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
16690	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
16691	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
16692	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
16693	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
16694	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
16695	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
16696	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
16697	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
16698	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0100
16699	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0100
16700	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0100
16701	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
16702	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
16703	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
16704	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
16705	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
16706	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
16707	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
16708	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
16709	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
16661	Accounting & Financial Reporting	Indirect	12,886.47
16662	Building Operations & Maintenance Services	Indirect	2,190.74
16663	Cash Management & Investment Services	Indirect	2,718.66
16664	Compliance Services	Indirect	2,822.46
16665	Corporate Finance Services	Indirect	3,012.64
16666	Corporate Human Resources	Indirect	12,092.87
16667	Corporate Tax	Indirect	275.00
16668	Credit Administration Services	Indirect	2,705.67
16669	Distribution Operations - Asset Management	Indirect	701.00
16670	Document Services	Indirect	712.08
16671	Energy Marketing Accounting Services	Indirect	1,610.21
16672	Energy Marketing Services	Indirect	8,849.10
16673	Environmental Affairs Management	Indirect	12,233.60
16674	Executive Management Services	Indirect	7,506.10
16675	External & Brand Communications	Indirect	8,713.47
16676	Financial Planning & Budgeting	Indirect	8,188.36
16677	Financial Systems	Indirect	828.48
16678	IT Client Services	Indirect	10,032.98
16679	IT Corporate Functions Services	Indirect	5,927.38
16680	IT Enhancements	Indirect	3,686.14
16681	IT Security and Administrative Services	Indirect	26,726.28
16682	Industrial Relations Management Services	Indirect	2,402.25
16683	Internal Auditing	Indirect	6,699.64
16684	Legal Services	Indirect	1,676.63
16685	Load Forecasting Services	Indirect	2,574.41
16686	Market Forecasting Services	Indirect	2,890.56
16687	Material Logistics	Indirect	3,634.22
16688	Payroll	Indirect	2,492.24
16689	Procurement & Major Contracts	Indirect	8,103.97
16690	Public Affairs Management	Indirect	1,326.90
16691	Regulatory Affairs Management	Indirect	6,450.41
16692	Security Services	Indirect	2,192.64
16693	Sourcing Support	Indirect	329.54
16694	Strategic Sourcing	Indirect	4,796.79
16695	Technical & Safety Training	Indirect	2,564.45
16696	Technical & Safety Training	Indirect	2,366.04
16697	Corporate Human Resources	Indirect	923.08
16698	IT Platform Services	Indirect	1,338.80
16699	IT Platform Services	Indirect	66.94
16700	IT Platform Services	Indirect	17.24
16701	Accounting & Financial Reporting	Indirect	9,936.88
16702	Building Operations & Maintenance Services	Indirect	2,294.47
16703	Cash Management & Investment Services	Indirect	1,259.84
16704	Corporate Finance Services	Indirect	2,143.51
16705	Corporate Human Resources	Indirect	9,753.83
16706	Corporate Human Resources	Indirect	594.99
16707	Corporate Human Resources	Indirect	21.42
16708	Credit Administration Services	Indirect	1,528.81
16709	Document Services	Indirect	155.76

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Row #	From Department	Charge Type	Total \$ Amount
16710	Energy Marketing Accounting Services	Indirect	1,061.56
16711	Energy Marketing Services	Indirect	2,847.29
16712	Environmental Affairs Management	Indirect	3,157.89
16713	Executive Management Services	Indirect	7,573.46
16714	External & Brand Communications	Indirect	6,295.36
16715	Financial Planning & Budgeting	Indirect	1,867.92
16716	IT Client Services	Indirect	5,768.19
16717	IT Corporate Functions Services	Indirect	2,737.02
16718	IT Enhancements	Indirect	1,966.68
16719	IT Security and Administrative Services	Indirect	12,000.17
16720	Industrial Relations Management Services	Indirect	1,823.98
16721	Internal Auditing	Indirect	3,757.84
16722	Internal Communications	Indirect	1,035.55
16723	Legal Services	Indirect	277.98
16724	Material Logistics	Indirect	2,172.34
16725	Public Affairs Management	Indirect	920.29
16726	Regulatory Affairs Management	Indirect	4,990.28
16727	Right-of-Way Services	Indirect	689.74
16728	Security Services	Indirect	514.87
16729	Sourcing Support	Indirect	9.48
16730	Technical & Safety Training	Indirect	1,056.81
16731	Accounting & Financial Reporting	Indirect	1,353.36
16732	Accounting & Financial Reporting	Indirect	3,642.68
16733	Building Operations & Maintenance Services	Indirect	240.15
16734	Compliance Services	Indirect	1,809.98
16735	Corporate Human Resources	Indirect	1,319.20
16736	Distribution Operations - Asset Management	Indirect	472.63
16737	Energy Marketing Services	Indirect	3,500.57
16738	Executive Management Services	Indirect	1,160.81
16739	Financial Planning & Budgeting	Indirect	5,376.52
16740	Financial Systems	Indirect	1,073.11
16741	Generation Services	Indirect	9.20
16742	IT Client Services	Indirect	191.53
16743	IT Corporate Functions Services	Indirect	665.09
16744	IT Enhancements	Indirect	575.01
16745	IT Security and Administrative Services	Indirect	11,024.65
16746	Internal Auditing	Indirect	1,471.52
16747	Legal Services	Indirect	1,782.72
16748	Load Forecasting Services	Indirect	1,921.51
16749	Market Forecasting Services	Indirect	2,044.01
16750	Material Logistics	Indirect	589.61
16751	Payroll	Indirect	563.65
16752	Procurement & Major Contracts	Indirect	5,596.23
16753	Regulatory Affairs Management	Indirect	926.49
16754	Security Services	Indirect	1,340.70
16755	Sourcing Support	Indirect	128.23
16756	Strategic Sourcing	Indirect	3,281.61
16757	Technical & Safety Training	Indirect	246.35
16758	Corporate Human Resources	Indirect	673.06

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Row #	From Department	Charge Type	Total \$ Amount
16759	Energy Efficiency Services	Indirect	502.46
16760	IT Client Services	Indirect	258.00
16761	Technical & Safety Training	Indirect	157.89
16762	Accounting & Financial Reporting	Indirect	3,733.17
16763	Building Operations & Maintenance Services	Indirect	638.95
16764	Cash Management & Investment Services	Indirect	735.33
16765	Compliance Services	Indirect	823.21
16766	Corporate Finance Services	Indirect	869.00
16767	Corporate Human Resources	Indirect	3,492.30
16768	Corporate Tax	Indirect	80.22
16769	Credit Administration Services	Indirect	789.15
16770	Distribution Operations - Asset Management	Indirect	204.45
16771	Document Services	Indirect	207.68
16772	Energy Marketing Accounting Services	Indirect	469.64
16773	Energy Marketing Services	Indirect	2,575.37
16774	Environmental Affairs Management	Indirect	3,568.05
16775	Executive Management Services	Indirect	2,189.21
16776	External & Brand Communications	Indirect	2,541.34
16777	Financial Planning & Budgeting	Indirect	2,359.36
16778	Financial Systems	Indirect	241.63
16779	IT Client Services	Indirect	2,926.22
16780	IT Corporate Functions Services	Indirect	1,728.76
16781	IT Enhancements	Indirect	1,075.08
16782	IT Security and Administrative Services	Indirect	7,750.32
16783	Industrial Relations Management Services	Indirect	700.65
16784	Internal Auditing	Indirect	1,954.00
16785	Legal Services	Indirect	326.39
16786	Load Forecasting Services	Indirect	750.87
16787	Market Forecasting Services	Indirect	843.05
16788	Material Logistics	Indirect	1,059.95
16789	Payroll	Indirect	719.98
16790	Procurement & Major Contracts	Indirect	2,259.87
16791	Public Affairs Management	Indirect	387.00
16792	Regulatory Affairs Management	Indirect	1,848.50
16793	Security Services	Indirect	639.50
16794	Sourcing Support	Indirect	96.10
16795	Strategic Sourcing	Indirect	1,389.41
16796	Technical & Safety Training	Indirect	747.96
16797	Technical & Safety Training	Indirect	690.08
16798	Corporate Human Resources	Indirect	269.22
16799	Corporate Default	Indirect	44,541.81
16800	Accounting & Financial Reporting	Indirect	14,338.23
16801	Building Operations & Maintenance Services	Indirect	2,805.99
16802	Cash Management & Investment Services	Indirect	876.17
16803	Compliance Services	Indirect	1,862.68
16804	Corporate Finance Services	Indirect	2,146.77
16805	Corporate Human Resources	Indirect	9,623.84
16806	Corporate Human Resources	Indirect	186.92
16807	Corporate Tax	Indirect	360.93

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Row #	From Department	Charge Type	Total \$ Amount
16808	Credit Administration Services	Indirect	1,596.78
16809	Distribution Operations - Asset Management	Indirect	389.65
16810	Document Services	Indirect	363.45
16811	Energy Efficiency Services	Indirect	(651.58)
16812	Energy Marketing Accounting Services	Indirect	986.65
16813	Energy Marketing Services	Indirect	5,576.60
16814	Environmental Affairs Management	Indirect	2,593.48
16815	Executive Management Services	Indirect	8,222.87
16816	External & Brand Communications	Indirect	5,037.27
16817	Financial Planning & Budgeting	Indirect	7,685.75
16818	Financial Systems	Indirect	630.37
16819	Generation Services	Indirect	22.99
16820	IT Client Services	Indirect	6,235.81
16821	IT Corporate Functions Services	Indirect	2,585.08
16822	IT Enhancements	Indirect	2,362.29
16823	IT Security and Administrative Services	Indirect	16,896.64
16824	Industrial Relations Management Services	Indirect	1,575.34
16825	Internal Auditing	Indirect	3,839.42
16826	Internal Communications	Indirect	622.47
16827	Legal Services	Indirect	994.51
16828	Load Forecasting Services	Indirect	1,721.08
16829	Market Forecasting Services	Indirect	1,662.98
16830	Material Logistics	Indirect	1,800.08
16831	Payroll	Indirect	1,244.56
16832	Procurement & Major Contracts	Indirect	3,674.46
16833	Public Affairs Management	Indirect	706.14
16834	Regulatory Affairs Management	Indirect	4,483.43
16835	Right-of-Way Services	Indirect	782.20
16836	Security Services	Indirect	1,728.92
16837	Sourcing Support	Indirect	(71.97)
16838	Strategic Sourcing	Indirect	2,048.59
16839	Technical & Safety Training	Indirect	1,368.77
16840	Technical & Safety Training	Indirect	2,378.01
16841	Corporate Human Resources	Indirect	538.46
16842	Accounting & Financial Reporting	Indirect	801.38
16843	Accounting & Financial Reporting	Indirect	416.11
16844	Cash Management & Investment Services	Indirect	407.74
16845	Corporate Human Resources	Indirect	306.99
16846	Corporate Human Resources	Indirect	2,438.02
16847	Energy Efficiency Services	Indirect	1,004.93
16848	Energy Marketing Services	Indirect	1,046.39
16849	Environmental Affairs Management	Indirect	2,638.05
16850	Executive Management Services	Indirect	427.36
16851	Financial Planning & Budgeting	Indirect	(44.55)
16852	Generation Services	Indirect	16.10
16853	IT Client Services	Indirect	614.17
16854	IT Corporate Functions Services	Indirect	1,876.34
16855	IT Security and Administrative Services	Indirect	3,343.15
16856	Internal Auditing	Indirect	358.66

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
16857	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
16858	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
16859	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
16860	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
16861	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
16862	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
16863	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
16864	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
16865	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
16866	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
16867	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
16868	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
16869	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
16870	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
16871	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
16872	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
16873	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
16874	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
16875	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
16876	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
16877	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
16878	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
16879	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
16880	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
16881	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
16882	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
16883	Jun-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
16884	Jun-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
16885	Jun-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Outside Services	0020
16886	Jun-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
16887	Jun-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
16888	Jun-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
16889	Jun-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Equipment/Facilities	0020
16890	Jun-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
16891	Jun-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
16892	Jun-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
16893	Jun-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
16894	Jun-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
16895	Jun-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
16896	Jun-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
16897	Jun-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
16898	Jun-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
16899	Jun-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
16900	Jun-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
16901	Jun-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
16902	Jun-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Outside Services	0020
16903	Jun-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
16904	Jun-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
16905	Jun-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020

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Row #	From Department	Charge Type	Total \$ Amount
16857	Internal Communications	Indirect	291.22
16858	Legal Services	Indirect	51.93
16859	Material Logistics	Indirect	485.56
16860	Payroll	Indirect	(3.45)
16861	Procurement & Major Contracts	Indirect	1,402.54
16862	Regulatory Affairs Management	Indirect	(30.75)
16863	Sourcing Support	Indirect	162.59
16864	Strategic Sourcing	Indirect	977.32
16865	Technical & Safety Training	Indirect	861.75
16866	Technical & Safety Training	Indirect	1,751.57
16867	Accounting & Financial Reporting	Indirect	492.00
16868	Cash Management & Investment Services	Indirect	173.55
16869	Corporate Human Resources	Indirect	2,119.89
16870	Corporate Tax	Indirect	401.05
16871	Energy Efficiency Services	Indirect	1,069.99
16872	Environmental Affairs Management	Indirect	3,543.28
16873	Executive Management Services	Indirect	1,968.74
16874	Financial Planning & Budgeting	Indirect	481.02
16875	Generation Services	Indirect	(2.30)
16876	IT Client Services	Indirect	787.98
16877	IT Security and Administrative Services	Indirect	374.25
16878	Payroll	Indirect	742.70
16879	Procurement & Major Contracts	Indirect	23.31
16880	Technical & Safety Training	Indirect	676.48
16881	Corporate Default	Indirect	152,718.31
16882	Technical & Safety Training	Indirect	39,000.00
16883	Corporate Human Resources	Direct	27.12
16884	Regulatory Affairs Management	Direct	17.24
16885	Building Operations & Maintenance Services	Direct	221.36
16886	Financial Planning & Budgeting	Direct	36.80
16887	Accounting & Financial Reporting	Direct	19.32
16888	IT Security and Administrative Services	Direct	19.32
16889	Executive Management Services	Direct	11.97
16890	Corporate Human Resources	Direct	159.71
16891	Economic Development and Major Account Services	Direct	13.80
16892	Executive Management Services	Direct	653.81
16893	Regulatory Affairs Management	Direct	17.24
16894	Security Services	Direct	510.00
16895	Metering	Direct	6.40
16896	Building Operations & Maintenance Services	Direct	120.81
16897	Corporate Finance Services	Direct	489.81
16898	Corporate Human Resources	Direct	116.72
16899	Corporate Tax	Direct	46.29
16900	Technical & Safety Training	Direct	636.49
16901	Technical & Safety Training	Direct	213.69
16902	Corporate Human Resources	Direct	184.64
16903	Energy Marketing Services	Direct	8.21
16904	IT Client Services	Direct	191.27
16905	Project Engineering Services	Direct	174.95

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
16906	Jun-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
16907	Jun-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
16908	Jun-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
16909	Jun-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
16910	Jun-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Equipment/Facilities	0020
16911	Jun-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Equipment/Facilities	0020
16912	Jun-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
16913	Jun-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
16914	Jun-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
16915	Jun-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
16916	Jun-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
16917	Jun-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
16918	Jun-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
16919	Jun-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
16920	Jun-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
16921	Jun-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
16922	Jun-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Materials/Fuels	0020
16923	Jun-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Materials/Fuels	0020
16924	Jun-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Outside Services	0020
16925	Jun-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Outside Services	0020
16926	Jun-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
16927	Jun-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
16928	Jun-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
16929	Jun-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
16930	Jun-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
16931	Jun-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
16932	Jun-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
16933	Jun-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
16934	Jun-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Materials/Fuels	0100
16935	Jun-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0100
16936	Jun-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Fringe Benefits/Overheads	0020
16937	Jun-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
16938	Jun-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Equipment/Facilities	0020
16939	Jun-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
16940	Jun-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
16941	Jun-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020
16942	Jun-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
16943	Jun-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
16944	Jun-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
16945	Jun-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
16946	Jun-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020
16947	Jun-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
16948	Jun-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
16949	Jun-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020
16950	Jun-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020
16951	Jun-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
16952	Jun-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
16953	Jun-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
16954	Jun-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020

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Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
16906	Corporate Human Resources	Direct	112.38
16907	Regulatory Affairs Management	Direct	13.80
16908	Legal Services	Direct	34.50
16909	IT Security and Administrative Services	Direct	19.32
16910	Building Operations & Maintenance Services	Direct	22,816.53
16911	IT Security and Administrative Services	Direct	39,950.00
16912	Corporate Human Resources	Direct	265.00
16913	Customer Service	Direct	94.27
16914	Executive Management Services	Direct	(2,547.40)
16915	Project Engineering Services	Direct	171.45
16916	Building Operations & Maintenance Services	Direct	1,111.34
16917	Corporate Human Resources	Direct	1,121.80
16918	Customer Service	Direct	159.68
16919	Distribution Operations - Asset Management	Direct	421.24
16920	Executive Management Services	Direct	2,118.76
16921	IT Security and Administrative Services	Direct	36.80
16922	Building Operations & Maintenance Services	Direct	26.42
16923	Executive Management Services	Direct	228.91
16924	Corporate Human Resources	Direct	6.56
16925	Executive Management Services	Direct	1,266.39
16926	Building Operations & Maintenance Services	Direct	36.80
16927	Regulatory Affairs Management	Direct	17.24
16928	IT Security and Administrative Services	Direct	36.80
16929	Building Operations & Maintenance Services	Direct	36.80
16930	Customer Service	Direct	9.83
16931	Building Operations & Maintenance Services	Direct	9.12
16932	Corporate Human Resources	Direct	1.63
16933	Executive Management Services	Direct	22.13
16934	Transportation Services	Direct	199.16
16935	Transportation Services	Direct	26.67
16936	Corporate Human Resources	Direct	877.17
16937	Customer Service	Direct	0.02
16938	Building Operations & Maintenance Services	Direct	(5,212.35)
16939	Corporate Human Resources	Direct	(27.12)
16940	Customer Service	Direct	(0.02)
16941	IT Client Services	Direct	39.95
16942	Building Operations & Maintenance Services	Direct	2,889.91
16943	Building Operations & Maintenance Services	Direct	388.75
16944	Document Services	Direct	14,643.00
16945	Document Services	Direct	3,212.13
16946	Document Services	Direct	593.02
16947	Regulatory Affairs Management	Direct	384.14
16948	Regulatory Affairs Management	Direct	76.50
16949	Document Services	Direct	6.44
16950	External & Brand Communications	Direct	25.00
16951	External & Brand Communications	Direct	170.56
16952	Regulatory Affairs Management	Direct	88.46
16953	Security Services	Direct	697.99
16954	Building Operations & Maintenance Services	Direct	4,140.00

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
16955	Jun-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
16956	Jun-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
16957	Jun-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
16958	Jun-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
16959	Jun-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
16960	Jun-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
16961	Jun-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020
16962	Jun-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Materials/Fuels	0020
16963	Jun-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
16964	Jun-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020
16965	Jun-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
16966	Jun-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
16967	Jun-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
16968	Jun-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
16969	Jun-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
16970	Jun-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
16971	Jun-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Materials/Fuels	0020
16972	Jun-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
16973	Jun-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
16974	Jun-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020
16975	Jun-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
16976	Jun-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
16977	Jun-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
16978	Jun-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Materials/Fuels	0020
16979	Jun-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Materials/Fuels	0020
16980	Jun-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
16981	Jun-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0100
16982	Jun-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
16983	Jun-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
16984	Jun-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
16985	Jun-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
16986	Jun-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
16987	Jun-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020
16988	Jun-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020
16989	Jun-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Equipment/Facilities	0020
16990	Jun-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020
16991	Jun-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020
16992	Jun-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020
16993	Jun-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020
16994	Jun-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
16995	Jun-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020
16996	Jun-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Equipment/Facilities	0020
16997	Jun-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020
16998	Jun-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
16999	Jun-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Equipment/Facilities	0020
17000	Jun-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
17001	Jun-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
17002	Jun-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020
17003	Jun-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020

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**Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012**

Row #	From Department	Charge Type	Total \$ Amount
16955	Building Operations & Maintenance Services	Direct	1,545.80
16956	Building Operations & Maintenance Services	Direct	5,232.92
16957	Building Operations & Maintenance Services	Direct	2,584.13
16958	Security Services	Direct	1,409.26
16959	Building Operations & Maintenance Services	Direct	1,889.75
16960	Security Services	Direct	230.00
16961	Document Services	Direct	(332.36)
16962	Security Services	Direct	110.88
16963	Security Services	Direct	(110.88)
16964	External & Brand Communications	Direct	84.75
16965	Building Operations & Maintenance Services	Direct	631.30
16966	Document Services	Direct	5,228.43
16967	Financial Planning & Budgeting	Direct	23.95
16968	Legal Services	Direct	2,390.05
16969	Security Services	Direct	335.34
16970	Document Services	Direct	319.88
16971	Building Operations & Maintenance Services	Direct	42.08
16972	Distribution Operations - Asset Management	Direct	1.35
16973	Cash Management & Investment Services	Direct	8,802.99
16974	Document Services	Direct	35.97
16975	Document Services	Direct	304.86
16976	Financial Planning & Budgeting	Direct	0.64
16977	Security Services	Direct	8.43
16978	Building Operations & Maintenance Services	Direct	2.52
16979	Security Services	Direct	6.65
16980	Security Services	Direct	(6.65)
16981	Building Operations & Maintenance Services	Direct	48.20
16982	Environmental Affairs Management	Direct	32,000.00
16983	Cash Management & Investment Services	Direct	15,100.00
16984	Document Services	Direct	422.88
16985	Cash Management & Investment Services	Direct	(15,100.00)
16986	Document Services	Direct	(742.76)
16987	Building Operations & Maintenance Services	Direct	137.50
16988	Building Operations & Maintenance Services	Direct	4,325.50
16989	IT Client Services	Direct	70.20
16990	Building Operations & Maintenance Services	Direct	1,276.85
16991	Building Operations & Maintenance Services	Direct	2,882.50
16992	Security Services	Direct	90.00
16993	Building Operations & Maintenance Services	Direct	87.50
16994	Building Operations & Maintenance Services	Direct	512.02
16995	Building Operations & Maintenance Services	Direct	17,927.58
16996	Building Operations & Maintenance Services	Direct	134.94
16997	Building Operations & Maintenance Services	Direct	226.60
16998	Building Operations & Maintenance Services	Direct	19.73
16999	Building Operations & Maintenance Services	Direct	487.65
17000	Building Operations & Maintenance Services	Direct	1,583.20
17001	Project Engineering Services	Direct	516.48
17002	Building Operations & Maintenance Services	Direct	11,603.02
17003	Building Operations & Maintenance Services	Direct	347.47

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
17004	Jun-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020
17005	Jun-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
17006	Jun-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020
17007	Jun-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020
17008	Jun-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Equipment/Facilities	0020
17009	Jun-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
17010	Jun-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
17011	Jun-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020
17012	Jun-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020
17013	Jun-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
17014	Jun-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
17015	Jun-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020
17016	Jun-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
17017	Jun-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020
17018	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
17019	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
17020	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
17021	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020
17022	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
17023	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
17024	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
17025	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
17026	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
17027	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
17028	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
17029	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
17030	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020
17031	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
17032	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
17033	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
17034	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
17035	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
17036	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
17037	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
17038	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
17039	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
17040	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
17041	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
17042	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
17043	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
17044	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
17045	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
17046	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
17047	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
17048	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
17049	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
17050	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
17051	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
17052	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
17004	Building Operations & Maintenance Services	Direct	3,805.96
17005	Project Engineering Services	Direct	980.72
17006	Building Operations & Maintenance Services	Direct	1,768.24
17007	Security Services	Direct	2,110.79
17008	Building Operations & Maintenance Services	Direct	8.09
17009	Building Operations & Maintenance Services	Direct	15.80
17010	Project Engineering Services	Direct	4.36
17011	Building Operations & Maintenance Services	Direct	97.63
17012	Building Operations & Maintenance Services	Direct	8.25
17013	Corporate Default	Direct	21,190.27
17014	Building Operations & Maintenance Services	Direct	38.54
17015	Building Operations & Maintenance Services	Direct	7,840.00
17016	Building Operations & Maintenance Services	Direct	(38.54)
17017	Building Operations & Maintenance Services	Direct	(7,840.00)
17018	Energy Marketing Services	Indirect	26.48
17019	External & Brand Communications	Indirect	128.00
17020	Corporate Human Resources	Indirect	1,320.13
17021	Building Operations & Maintenance Services	Indirect	2,063.02
17022	Corporate Human Resources	Indirect	36.80
17023	Accounting & Financial Reporting	Indirect	(58.97)
17024	Project Engineering Services	Indirect	511.75
17025	Industrial Relations Management Services	Indirect	26.05
17026	Project Engineering Services	Indirect	1,749.98
17027	Sourcing Support	Indirect	15.19
17028	Strategic Sourcing	Indirect	396.18
17029	Technical & Safety Training	Indirect	271.26
17030	Building Operations & Maintenance Services	Indirect	213.60
17031	Accounting & Financial Reporting	Indirect	537.99
17032	Energy Marketing Services	Indirect	30.21
17033	Industrial Relations Management Services	Indirect	176.69
17034	Technical & Safety Training	Indirect	26.38
17035	Accounting & Financial Reporting	Indirect	51.30
17036	Accounting & Financial Reporting	Indirect	5.07
17037	Corporate Human Resources	Indirect	867.61
17038	Energy Marketing Services	Indirect	442.22
17039	Financial Planning & Budgeting	Indirect	115.55
17040	Accounting & Financial Reporting	Indirect	2,059.29
17041	Corporate Human Resources	Indirect	930.75
17042	Executive Management Services	Indirect	108.22
17043	Financial Planning & Budgeting	Indirect	138.69
17044	Internal Auditing	Indirect	152.84
17045	Strategic Sourcing	Indirect	144.31
17046	Internal Auditing	Indirect	35.10
17047	Procurement & Major Contracts	Indirect	1,216.19
17048	Accounting & Financial Reporting	Indirect	38.57
17049	Accounting & Financial Reporting	Indirect	277.39
17050	Corporate Human Resources	Indirect	126.46
17051	Load Forecasting Services	Indirect	35.52
17052	Technical & Safety Training	Indirect	3.50

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
17053	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
17054	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
17055	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
17056	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
17057	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
17058	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
17059	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
17060	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
17061	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
17062	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
17063	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
17064	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
17065	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
17066	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020
17067	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
17068	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
17069	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
17070	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
17071	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
17072	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
17073	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
17074	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
17075	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
17076	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
17077	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
17078	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
17079	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
17080	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
17081	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
17082	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
17083	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
17084	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
17085	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
17086	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
17087	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
17088	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
17089	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
17090	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
17091	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
17092	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
17093	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
17094	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
17095	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
17096	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
17097	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
17098	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
17099	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
17100	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
17101	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
17053	Energy Marketing Services	Indirect	1,857.62
17054	Financial Planning & Budgeting	Indirect	11.28
17055	Project Engineering Services	Indirect	0.25
17056	Accounting & Financial Reporting	Indirect	872.97
17057	Executive Management Services	Indirect	240.00
17058	Accounting & Financial Reporting	Indirect	258.20
17059	Executive Management Services	Indirect	4.42
17060	Internal Auditing	Indirect	352.24
17061	Accounting & Financial Reporting	Indirect	31.42
17062	External & Brand Communications	Indirect	389.28
17063	External & Brand Communications	Indirect	12.00
17064	Financial Systems	Indirect	22.23
17065	Accounting & Financial Reporting	Indirect	18.91
17066	External & Brand Communications	Indirect	140.80
17067	Accounting & Financial Reporting	Indirect	316.05
17068	Industrial Relations Management Services	Indirect	127.50
17069	Material Logistics	Indirect	201.30
17070	Corporate Human Resources	Indirect	265.00
17071	Accounting & Financial Reporting	Indirect	14.57
17072	Material Logistics	Indirect	5.74
17073	Accounting & Financial Reporting	Indirect	221.00
17074	Industrial Relations Management Services	Indirect	31.16
17075	Corporate Human Resources	Indirect	331.87
17076	Accounting & Financial Reporting	Indirect	(134.86)
17077	Energy Marketing Services	Indirect	6.75
17078	Strategic Sourcing	Indirect	44.17
17079	Corporate Human Resources	Indirect	16.21
17080	Accounting & Financial Reporting	Indirect	2,299.58
17081	Corporate Finance Services	Indirect	641.55
17082	Corporate Human Resources	Indirect	4,132.52
17083	Corporate Human Resources	Indirect	690.17
17084	Corporate Tax	Indirect	1,222.86
17085	Credit Administration Services	Indirect	75.99
17086	Energy Marketing Accounting Services	Indirect	43.30
17087	Energy Marketing Services	Indirect	1,958.12
17088	Executive Management Services	Indirect	305.22
17089	Financial Planning & Budgeting	Indirect	90.18
17090	Fuel Procurement	Indirect	30.69
17091	Generation Services	Indirect	79.41
17092	Industrial Relations Management Services	Indirect	375.09
17093	Internal Auditing	Indirect	321.86
17094	Legal Services	Indirect	143.48
17095	Material Logistics	Indirect	744.61
17096	Payroll	Indirect	353.20
17097	Procurement & Major Contracts	Indirect	3,095.97
17098	Right-of-Way Services	Indirect	129.13
17099	Security Services	Indirect	35.86
17100	Sourcing Support	Indirect	56.76
17101	Strategic Sourcing	Indirect	1,205.31

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
17102	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
17103	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
17104	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
17105	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
17106	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Materials/Fuels	0020
17107	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Materials/Fuels	0020
17108	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020
17109	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020
17110	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020
17111	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020
17112	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020
17113	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020
17114	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020
17115	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020
17116	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
17117	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
17118	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
17119	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
17120	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
17121	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
17122	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
17123	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
17124	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
17125	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
17126	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
17127	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
17128	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
17129	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
17130	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
17131	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
17132	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
17133	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
17134	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
17135	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
17136	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
17137	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
17138	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
17139	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
17140	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
17141	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
17142	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
17143	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
17144	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
17145	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
17146	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
17147	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
17148	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
17149	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
17150	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0100

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Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
17102	Technical & Safety Training	Indirect	2,191.18
17103	Technical & Safety Training	Indirect	250.22
17104	Corporate Human Resources	Indirect	48.29
17105	Accounting & Financial Reporting	Indirect	94.47
17106	Corporate Human Resources	Indirect	7.09
17107	Material Logistics	Indirect	95.85
17108	Accounting & Financial Reporting	Indirect	82.97
17109	Corporate Human Resources	Indirect	3.58
17110	Corporate Human Resources	Indirect	3.28
17111	Energy Marketing Services	Indirect	22.18
17112	Executive Management Services	Indirect	1.66
17113	Generation Services	Indirect	2.24
17114	Internal Auditing	Indirect	8.08
17115	Payroll	Indirect	14.68
17116	Accounting & Financial Reporting	Indirect	32.90
17117	Corporate Finance Services	Indirect	26.43
17118	Corporate Human Resources	Indirect	26.43
17119	Energy Marketing Accounting Services	Indirect	52.26
17120	Strategic Sourcing	Indirect	27.51
17121	Corporate Default	Indirect	26.97
17122	Energy Marketing Accounting Services	Indirect	107.56
17123	Internal Auditing	Indirect	15.92
17124	Material Logistics	Indirect	248.83
17125	Payroll	Indirect	21.04
17126	Strategic Sourcing	Indirect	567.40
17127	Technical & Safety Training	Indirect	390.77
17128	Corporate Human Resources	Indirect	4.32
17129	Payroll	Indirect	467.87
17130	Strategic Sourcing	Indirect	202.90
17131	Accounting & Financial Reporting	Indirect	1.97
17132	Corporate Finance Services	Indirect	1.59
17133	Corporate Human Resources	Indirect	19.91
17134	Energy Marketing Accounting Services	Indirect	3.13
17135	Energy Marketing Services	Indirect	1.59
17136	External & Brand Communications	Indirect	23.36
17137	Strategic Sourcing	Indirect	1.65
17138	Accounting & Financial Reporting	Indirect	3.95
17139	Corporate Default	Indirect	1.62
17140	Corporate Human Resources	Indirect	2.72
17141	Corporate Tax	Indirect	28.16
17142	Energy Marketing Services	Indirect	1.05
17143	Executive Management Services	Indirect	0.85
17144	External & Brand Communications	Indirect	0.72
17145	Generation Services	Indirect	1.73
17146	Industrial Relations Management Services	Indirect	1.56
17147	Internal Auditing	Indirect	0.87
17148	Payroll	Indirect	1.26
17149	Procurement & Major Contracts	Indirect	65.96
17150	Network Trouble and Dispatch Services	Indirect	195.06

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
17151	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0100
17152	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0100
17153	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0100
17154	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Materials/Fuels	0020
17155	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
17156	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Materials/Fuels	0020
17157	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0100
17158	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
17159	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
17160	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
17161	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
17162	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Outside Services	0020
17163	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Outside Services	0020
17164	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
17165	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Equipment/Facilities	0020
17166	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Equipment/Facilities	0020
17167	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Equipment/Facilities	0020
17168	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Equipment/Facilities	0020
17169	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Equipment/Facilities	0020
17170	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
17171	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
17172	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Outside Services	0020
17173	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Outside Services	0020
17174	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Equipment/Facilities	0020
17175	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Equipment/Facilities	0020
17176	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
17177	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
17178	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
17179	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
17180	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Materials/Fuels	0020
17181	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Outside Services	0020
17182	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Equipment/Facilities	0020
17183	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Equipment/Facilities	0020
17184	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
17185	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
17186	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Outside Services	0020
17187	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
17188	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
17189	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
17190	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
17191	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Materials/Fuels	0020
17192	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
17193	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
17194	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
17195	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
17196	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Equipment/Facilities	0020
17197	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Equipment/Facilities	0020
17198	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
17199	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Equipment/Facilities	0020

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Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
17151	D-Electric Engineering Services	Indirect	20.42
17152	Network Trouble and Dispatch Services	Indirect	3,250.84
17153	Substation Construction and Maintenance Services	Indirect	58.29
17154	Cash Management & Investment Services	Indirect	15.60
17155	Energy Marketing Services	Indirect	(26.48)
17156	Cash Management & Investment Services	Indirect	(15.60)
17157	Building Operations & Maintenance Services	Indirect	15,977.40
17158	Energy Efficiency Services	Indirect	55.52
17159	IT Client Services	Indirect	19.68
17160	IT Enhancements	Indirect	116.20
17161	IT Security and Administrative Services	Indirect	1,395.68
17162	Building Operations & Maintenance Services	Indirect	244.80
17163	IT Client Services	Indirect	1,081.53
17164	IT Client Services	Indirect	883.34
17165	IT Client Services	Indirect	1,053.28
17166	IT Corporate Functions Services	Indirect	14.29
17167	IT Security and Administrative Services	Indirect	692.63
17168	IT Client Services	Indirect	1,247.55
17169	IT Security and Administrative Services	Indirect	19.07
17170	IT Corporate Functions Services	Indirect	308.60
17171	IT Security and Administrative Services	Indirect	58.71
17172	Building Operations & Maintenance Services	Indirect	300.00
17173	IT Client Services	Indirect	13,632.12
17174	IT Client Services	Indirect	(118.47)
17175	IT Enhancements	Indirect	46,844.00
17176	Compliance Services	Indirect	1,753.53
17177	IT Client Services	Indirect	1,271.73
17178	IT Corporate Functions Services	Indirect	39.98
17179	IT Security and Administrative Services	Indirect	1,092.69
17180	IT Client Services	Indirect	485.85
17181	IT Security and Administrative Services	Indirect	8,860.04
17182	Energy Efficiency Services	Indirect	469.62
17183	IT Security and Administrative Services	Indirect	58.86
17184	IT Security and Administrative Services	Indirect	895.70
17185	Regulatory Affairs Management	Indirect	23.71
17186	IT Client Services	Indirect	362.15
17187	Environmental Affairs Management	Indirect	183.97
17188	External & Brand Communications	Indirect	141.52
17189	IT Client Services	Indirect	2.85
17190	IT Security and Administrative Services	Indirect	699.10
17191	IT Client Services	Indirect	203.75
17192	IT Client Services	Indirect	342.99
17193	IT Corporate Functions Services	Indirect	488.24
17194	IT Security and Administrative Services	Indirect	1,313.57
17195	Regulatory Affairs Management	Indirect	211.38
17196	Generation Services	Indirect	563.21
17197	IT Client Services	Indirect	305.29
17198	IT Security and Administrative Services	Indirect	(1,256.56)
17199	IT Client Services	Indirect	31,415.86

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
17200	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
17201	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
17202	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
17203	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
17204	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
17205	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
17206	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
17207	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
17208	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
17209	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
17210	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
17211	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
17212	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
17213	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
17214	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
17215	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
17216	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
17217	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
17218	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
17219	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
17220	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
17221	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
17222	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
17223	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
17224	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
17225	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
17226	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
17227	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
17228	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
17229	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
17230	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
17231	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
17232	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
17233	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
17234	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
17235	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
17236	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
17237	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
17238	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
17239	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
17240	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
17241	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
17242	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
17243	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
17244	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
17245	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
17246	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
17247	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
17248	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
17200	Environmental Affairs Management	Indirect	116.85
17201	IT Client Services	Indirect	16.94
17202	IT Enhancements	Indirect	367.92
17203	Regulatory Affairs Management	Indirect	123.24
17204	IT Client Services	Indirect	(16.94)
17205	IT Client Services	Indirect	65.06
17206	Compliance Services	Indirect	124.17
17207	Environmental Affairs Management	Indirect	2,478.57
17208	IT Client Services	Indirect	170.55
17209	IT Corporate Functions Services	Indirect	755.28
17210	IT Enhancements	Indirect	523.12
17211	IT Security and Administrative Services	Indirect	325.35
17212	IT Client Services	Indirect	288.24
17213	IT Security and Administrative Services	Indirect	186.78
17214	External & Brand Communications	Indirect	3.25
17215	IT Client Services	Indirect	126.84
17216	IT Corporate Functions Services	Indirect	118.70
17217	IT Security and Administrative Services	Indirect	2,536.18
17218	Internal Communications	Indirect	501.31
17219	Legal Services	Indirect	284.79
17220	Regulatory Affairs Management	Indirect	559.59
17221	IT Client Services	Indirect	5.97
17222	External & Brand Communications	Indirect	66.05
17223	IT Enhancements	Indirect	38.00
17224	IT Client Services	Indirect	480.47
17225	IT Corporate Functions Services	Indirect	3,497.04
17226	Legal Services	Indirect	176.00
17227	IT Client Services	Indirect	1,212.14
17228	IT Security and Administrative Services	Indirect	469.62
17229	IT Enhancements	Indirect	558.71
17230	IT Client Services	Indirect	172.80
17231	IT Client Services	Indirect	6,445.01
17232	IT Client Services	Indirect	68.83
17233	IT Security and Administrative Services	Indirect	876.04
17234	IT Client Services	Indirect	84.51
17235	External & Brand Communications	Indirect	562.76
17236	IT Client Services	Indirect	11.22
17237	IT Security and Administrative Services	Indirect	484.87
17238	IT Client Services	Indirect	8.68
17239	IT Corporate Functions Services	Indirect	31.76
17240	Compliance Services	Indirect	123.07
17241	IT Client Services	Indirect	237.41
17242	IT Corporate Functions Services	Indirect	39.98
17243	IT Security and Administrative Services	Indirect	91.65
17244	IT Client Services	Indirect	60.81
17245	IT Security and Administrative Services	Indirect	40.05
17246	IT Client Services	Indirect	797.26
17247	Financial Planning & Budgeting	Indirect	21.67
17248	Legal Services	Indirect	1,496.40

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
17249	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
17250	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
17251	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
17252	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
17253	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
17254	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
17255	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
17256	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
17257	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
17258	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
17259	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
17260	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
17261	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
17262	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
17263	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
17264	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
17265	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
17266	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
17267	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
17268	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
17269	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
17270	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
17271	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
17272	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
17273	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
17274	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
17275	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
17276	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
17277	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
17278	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
17279	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
17280	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
17281	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
17282	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
17283	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
17284	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0004
17285	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
17286	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
17287	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
17288	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
17289	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
17290	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
17291	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
17292	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
17293	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
17294	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
17295	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
17296	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
17297	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
17249	Security Services	Indirect	18.42
17250	External & Brand Communications	Indirect	729.94
17251	IT Client Services	Indirect	958.88
17252	Legal Services	Indirect	512.49
17253	IT Client Services	Indirect	12,164.33
17254	IT Enhancements	Indirect	11.95
17255	Compliance Services	Indirect	1,141.70
17256	Corporate Default	Indirect	10,450.48
17257	Energy Efficiency Services	Indirect	161.15
17258	Environmental Affairs Management	Indirect	4,993.77
17259	Executive Management Services	Indirect	602.68
17260	External & Brand Communications	Indirect	1,498.82
17261	Financial Planning & Budgeting	Indirect	11.32
17262	Fuel Procurement	Indirect	35.81
17263	IT Client Services	Indirect	9,108.87
17264	IT Corporate Functions Services	Indirect	6,235.00
17265	IT Enhancements	Indirect	821.82
17266	IT Security and Administrative Services	Indirect	24,709.98
17267	Internal Communications	Indirect	10.83
17268	Legal Services	Indirect	5,569.32
17269	Public Affairs Management	Indirect	115.62
17270	Regulatory Affairs Management	Indirect	434.33
17271	Sales & Marketing	Indirect	259.48
17272	Strategic Sourcing	Indirect	1,641.73
17273	Technical & Safety Training	Indirect	18.51
17274	Financial Planning & Budgeting	Indirect	242.76
17275	IT Client Services	Indirect	7,675.04
17276	IT Corporate Functions Services	Indirect	207.76
17277	IT Security and Administrative Services	Indirect	75.31
17278	Executive Management Services	Indirect	10.22
17279	External & Brand Communications	Indirect	14.88
17280	IT Client Services	Indirect	69.06
17281	IT Security and Administrative Services	Indirect	110.60
17282	Legal Services	Indirect	26.23
17283	Sales & Marketing	Indirect	12.84
17284	Legal Services	Indirect	59.71
17285	Energy Efficiency Services	Indirect	21.04
17286	IT Client Services	Indirect	101.11
17287	IT Corporate Functions Services	Indirect	53.13
17288	IT Enhancements	Indirect	242.19
17289	IT Security and Administrative Services	Indirect	110.89
17290	Legal Services	Indirect	84.29
17291	IT Client Services	Indirect	3.92
17292	IT Security and Administrative Services	Indirect	28.05
17293	IT Client Services	Indirect	23,665.81
17294	IT Client Services	Indirect	38.40
17295	Compliance Services	Indirect	19.61
17296	IT Client Services	Indirect	127.45
17297	IT Enhancements	Indirect	71.96

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
17298	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
17299	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
17300	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
17301	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
17302	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
17303	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
17304	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
17305	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
17306	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
17307	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
17308	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
17309	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
17310	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
17311	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
17312	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
17313	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
17314	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
17315	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
17316	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
17317	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
17318	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
17319	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
17320	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
17321	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
17322	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
17323	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
17324	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
17325	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
17326	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
17327	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
17328	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
17329	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0100
17330	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0100
17331	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
17332	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
17333	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
17334	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
17335	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
17336	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
17337	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
17338	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
17339	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
17340	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
17341	Jun-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
17342	Jun-11	923100	OUTSIDE SERVICES Outside Services Employed		Outside Services	0020
17343	Jun-11	923100	OUTSIDE SERVICES Outside Services Employed		Outside Services	0020
17344	Jun-11	923100	OUTSIDE SERVICES Outside Services Employed		Outside Services	0020
17345	Jun-11	923100	OUTSIDE SERVICES Outside Services Employed		Outside Services	0020
17346	Jun-11	923100	OUTSIDE SERVICES Outside Services Employed		Outside Services	0020

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Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
17298	IT Security and Administrative Services	Indirect	6.24
17299	IT Enhancements	Indirect	35.27
17300	Regulatory Affairs Management	Indirect	795.53
17301	IT Client Services	Indirect	665.08
17302	IT Corporate Functions Services	Indirect	355.64
17303	IT Security and Administrative Services	Indirect	12.83
17304	Regulatory Affairs Management	Indirect	536.64
17305	IT Client Services	Indirect	33,530.86
17306	IT Corporate Functions Services	Indirect	37.16
17307	IT Security and Administrative Services	Indirect	62.64
17308	IT Client Services	Indirect	16.17
17309	IT Security and Administrative Services	Indirect	21.94
17310	IT Client Services	Indirect	239.44
17311	Energy Efficiency Services	Indirect	29.44
17312	IT Client Services	Indirect	83.01
17313	IT Corporate Functions Services	Indirect	5.95
17314	IT Enhancements	Indirect	2,828.01
17315	IT Security and Administrative Services	Indirect	82.56
17316	Legal Services	Indirect	5.06
17317	Regulatory Affairs Management	Indirect	47.74
17318	Compliance Services	Indirect	11.67
17319	Environmental Affairs Management	Indirect	4.64
17320	Executive Management Services	Indirect	0.21
17321	External & Brand Communications	Indirect	13.41
17322	Financial Planning & Budgeting	Indirect	1.30
17323	IT Client Services	Indirect	15.93
17324	IT Corporate Functions Services	Indirect	24.84
17325	IT Security and Administrative Services	Indirect	(75.25)
17326	Legal Services	Indirect	13.14
17327	IT Client Services	Indirect	437.48
17328	IT Corporate Functions Services	Indirect	8.35
17329	Right-of-Way Services	Indirect	100.00
17330	IT Platform Services	Indirect	874.04
17331	IT Corporate Functions Services	Indirect	111.71
17332	IT Platform Services	Indirect	10,912.21
17333	IT Security and Administrative Services	Indirect	9,435.04
17334	IT Platform Services	Indirect	516.98
17335	IT Platform Services	Indirect	45,973.13
17336	Corporate Default	Indirect	33,030.35
17337	IT Client Services	Indirect	(11,451.87)
17338	IT Client Services	Indirect	(411.43)
17339	IT Enhancements	Indirect	(35.27)
17340	IT Platform Services	Indirect	(45,973.13)
17341	Regulatory Affairs Management	Indirect	(795.53)
17342	Project Engineering Services	Direct	1,601.00
17343	External & Brand Communications	Direct	1,667.50
17344	Legal Services	Direct	120,472.29
17345	Project Engineering Services	Direct	11,888.00
17346	Legal Services	Direct	1,743.40

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
17347	Jun-11	923100	OUTSIDE SERVICES	Outside Services Employed	Indirect Miscellaneous Expenses	0020
17348	Jun-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
17349	Jun-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
17350	Jun-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
17351	Jun-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
17352	Jun-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
17353	Jun-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
17354	Jun-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
17355	Jun-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
17356	Jun-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
17357	Jun-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
17358	Jun-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
17359	Jun-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
17360	Jun-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0100
17361	Jun-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
17362	Jun-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
17363	Jun-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
17364	Jun-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
17365	Jun-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
17366	Jun-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
17367	Jun-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
17368	Jun-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
17369	Jun-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
17370	Jun-11	923101	OUTSIDE SERVICES - AUDIT	Outside Services Employed	Outside Services	0020
17371	Jun-11	923101	OUTSIDE SERVICES - AUDIT	Outside Services Employed	Outside Services	0020
17372	Jun-11	923101	OUTSIDE SERVICES - AUDIT	Outside Services Employed	Outside Services	0020
17373	Jun-11	923301	OUTSIDE SERVICES - AUDIT	Outside Services Employed	Outside Services	0020
17374	Jun-11	923302	OUTSIDE SERVICES - TAX SE	Outside Services Employed	Outside Services	0020
17375	Jun-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
17376	Jun-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
17377	Jun-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
17378	Jun-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
17379	Jun-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
17380	Jun-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
17381	Jun-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
17382	Jun-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
17383	Jun-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
17384	Jun-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Indirect Miscellaneous Expenses	0020
17385	Jun-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
17386	Jun-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
17387	Jun-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
17388	Jun-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
17389	Jun-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
17390	Jun-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
17391	Jun-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
17392	Jun-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Indirect Miscellaneous Expenses	0020
17393	Jun-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
17394	Jun-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
17395	Jun-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020

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Row #	From Department	Charge Type	Total \$ Amount
17347	Corporate Human Resources	Direct	(1,050.00)
17348	Legal Services	Direct	68,147.77
17349	External & Brand Communications	Direct	762.05
17350	Building Operations & Maintenance Services	Direct	2,680.08
17351	Building Operations & Maintenance Services	Direct	156.94
17352	Corporate Human Resources	Direct	97.75
17353	Document Services	Direct	5,405.20
17354	Environmental Affairs Management	Direct	11.12
17355	Regulatory Affairs Management	Direct	25,175.45
17356	Building Operations & Maintenance Services	Direct	1,871.25
17357	Project Engineering Services	Direct	38,538.50
17358	Environmental Affairs Management	Direct	3,517.04
17359	Building Operations & Maintenance Services	Direct	9.42
17360	Security Services	Direct	6,619.28
17361	Legal Services	Direct	11,205.00
17362	Legal Services	Direct	134,798.09
17363	Security Services	Direct	58,171.00
17364	Project Engineering Services	Direct	12,651.00
17365	External & Brand Communications	Direct	30,500.80
17366	Project Engineering Services	Direct	(22,312.00)
17367	Security Services	Direct	(58,171.00)
17368	Legal Services	Direct	(172,228.66)
17369	External & Brand Communications	Direct	(31,262.85)
17370	Executive Management Services	Direct	1,118.00
17371	Executive Management Services	Direct	46,000.00
17372	Executive Management Services	Direct	(15,000.00)
17373	Executive Management Services	Direct	3,093.86
17374	Corporate Tax	Direct	700.00
17375	External & Brand Communications	Indirect	2,616.91
17376	Accounting & Financial Reporting	Indirect	1,090.83
17377	Building Operations & Maintenance Services	Indirect	619.74
17378	Public Affairs Management	Indirect	2,383.30
17379	Accounting & Financial Reporting	Indirect	2,308.28
17380	Environmental Affairs Management	Indirect	10,604.74
17381	Building Operations & Maintenance Services	Indirect	3,506.28
17382	External & Brand Communications	Indirect	2,136.78
17383	Legal Services	Indirect	36,951.68
17384	Corporate Human Resources	Indirect	(171.50)
17385	Legal Services	Indirect	45,339.91
17386	Right-of-Way Services	Indirect	980.87
17387	IT Corporate Functions Services	Indirect	285.84
17388	Accounting & Financial Reporting	Indirect	419.86
17389	IT Corporate Functions Services	Indirect	3,225.96
17390	IT Security and Administrative Services	Indirect	6,850.40
17391	Building Operations & Maintenance Services	Indirect	28,065.42
17392	Corporate Human Resources	Indirect	(36,022.90)
17393	Procurement & Major Contracts	Indirect	775.20
17394	External & Brand Communications	Indirect	1,871.74
17395	IT Corporate Functions Services	Indirect	11,568.72

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
17396	Jun-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
17397	Jun-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
17398	Jun-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
17399	Jun-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
17400	Jun-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
17401	Jun-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
17402	Jun-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
17403	Jun-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
17404	Jun-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
17405	Jun-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
17406	Jun-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
17407	Jun-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
17408	Jun-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
17409	Jun-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
17410	Jun-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
17411	Jun-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
17412	Jun-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
17413	Jun-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
17414	Jun-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
17415	Jun-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
17416	Jun-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
17417	Jun-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
17418	Jun-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
17419	Jun-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
17420	Jun-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
17421	Jun-11	924100	PROPERTY INSURANCE	Property Insurance	Indirect Miscellaneous Expenses	0020
17422	Jun-11	925001	PUBLIC LIABILITY	Injuries And Damages	Indirect Miscellaneous Expenses	0020
17423	Jun-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
17424	Jun-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
17425	Jun-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
17426	Jun-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
17427	Jun-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
17428	Jun-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
17429	Jun-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
17430	Jun-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
17431	Jun-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
17432	Jun-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
17433	Jun-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
17434	Jun-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
17435	Jun-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
17436	Jun-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
17437	Jun-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
17438	Jun-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
17439	Jun-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
17440	Jun-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
17441	Jun-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
17442	Jun-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
17443	Jun-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
17444	Jun-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100

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Row #	From Department	Charge Type	Total \$ Amount
17396	IT Security and Administrative Services	Indirect	5,692.54
17397	Right-of-Way Services	Indirect	1,038.62
17398	Accounting & Financial Reporting	Indirect	3,815.84
17399	Building Operations & Maintenance Services	Indirect	1,908.45
17400	Corporate Human Resources	Indirect	185.74
17401	Energy Marketing Services	Indirect	36.72
17402	Financial Planning & Budgeting	Indirect	2.38
17403	Internal Communications	Indirect	2.28
17404	Legal Services	Indirect	39.00
17405	Technical & Safety Training	Indirect	1,155.18
17406	Accounting & Financial Reporting	Indirect	3,472.88
17407	Building Operations & Maintenance Services	Indirect	183.35
17408	Environmental Affairs Management	Indirect	3,211.00
17409	Accounting & Financial Reporting	Indirect	1,216.24
17410	IT Security and Administrative Services	Indirect	11,297.15
17411	Legal Services	Indirect	5,841.58
17412	Legal Services	Indirect	(117.07)
17413	Legal Services	Indirect	267,302.50
17414	IT Corporate Functions Services	Indirect	4,954.73
17415	IT Security and Administrative Services	Indirect	7,382.46
17416	IT Corporate Functions Services	Indirect	25,304.27
17417	IT Security and Administrative Services	Indirect	24,933.93
17418	Legal Services	Indirect	(126,090.44)
17419	IT Client Services	Indirect	(15,075.81)
17420	IT Security and Administrative Services	Indirect	(24,282.33)
17421	Risk Management	Direct	20,025.00
17422	Customer Service	Direct	190.88
17423	Generation Services	Direct	22.85
17424	Generation Services	Direct	62.59
17425	Generation Services	Direct	62.88
17426	IT Platform Services	Direct	48.44
17427	IT Platform Services	Direct	0.25
17428	Substation Construction and Maintenance Services	Direct	6.26
17429	Technical & Safety Training	Direct	6.72
17430	Billing Integrity Services	Direct	2.55
17431	IT Platform Services	Direct	24.59
17432	Technical & Safety Training	Direct	0.38
17433	Billing Integrity Services	Direct	1.54
17434	IT Platform Services	Direct	52.11
17435	Substation Construction and Maintenance Services	Direct	1.01
17436	Substation Construction and Maintenance Services	Direct	6.75
17437	Technical & Safety Training	Direct	7.96
17438	Billing Integrity Services	Direct	2.04
17439	IT Platform Services	Direct	52.01
17440	Substation Construction and Maintenance Services	Direct	4.77
17441	Substation Construction and Maintenance Services	Direct	6.09
17442	Technical & Safety Training	Direct	4.22
17443	IT Platform Services	Direct	66.92
17444	Substation Construction and Maintenance Services	Direct	8.91

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
17445	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17446	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17447	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17448	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17449	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17450	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17451	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17452	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17453	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17454	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17455	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17456	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17457	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17458	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17459	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17460	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17461	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17462	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17463	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17464	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17465	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17466	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17467	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17468	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17469	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17470	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17471	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17472	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17473	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17474	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17475	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17476	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17477	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17478	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17479	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17480	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17481	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17482	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17483	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17484	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17485	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17486	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17487	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17488	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17489	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17490	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17491	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17492	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17493	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020

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Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
17445	Accounting & Financial Reporting	Direct	18.56
17446	Billing Integrity Services	Direct	2.68
17447	Building Operations & Maintenance Services	Direct	6.07
17448	Cash Management & Investment Services	Direct	1.80
17449	Cash Remittance	Direct	1.99
17450	Corporate Finance Services	Direct	3.27
17451	Corporate Human Resources	Direct	15.36
17452	Corporate Human Resources	Direct	1.25
17453	Corporate Human Resources	Direct	0.03
17454	Corporate Tax	Direct	1.11
17455	Credit Administration Services	Direct	2.36
17456	Customer Service	Direct	20.66
17457	D-Electric Engineering Services	Direct	0.41
17458	Distribution Operations - Asset Management	Direct	3.88
17459	Distribution Operations - Asset Management	Direct	0.61
17460	Document Services	Direct	0.24
17461	Economic Development and Major Account Services	Direct	13.37
17462	Energy Efficiency Services	Direct	0.09
17463	Energy Marketing Accounting Services	Direct	1.64
17464	Energy Marketing Services	Direct	2.16
17465	Energy Marketing Services	Direct	4.39
17466	Environmental Affairs Management	Direct	5.43
17467	Executive Management Services	Direct	11.87
17468	Executive Management Services	Direct	2.26
17469	Executive Management Services	Direct	1.27
17470	External & Brand Communications	Direct	9.71
17471	Financial Planning & Budgeting	Direct	2.80
17472	Financial Planning & Budgeting	Direct	2.85
17473	Financial Planning & Budgeting	Direct	3.24
17474	Fuel Procurement	Direct	4.56
17475	Generation Services	Direct	15.74
17476	IT Client Services	Direct	31.82
17477	IT Corporate Functions Services	Direct	8.71
17478	IT Enhancements	Direct	12.72
17479	IT Security and Administrative Services	Direct	26.87
17480	Industrial Relations Management Services	Direct	2.82
17481	Internal Auditing	Direct	5.80
17482	Internal Communications	Direct	1.59
17483	Legal Services	Direct	3.01
17484	Material Logistics	Direct	3.34
17485	Metering	Direct	0.16
17486	Metering	Direct	4.21
17487	Network Trouble and Dispatch Services	Direct	3.19
17488	Public Affairs Management	Direct	1.42
17489	Regulatory Affairs Management	Direct	8.51
17490	Right-of-Way Services	Direct	1.06
17491	Security Services	Direct	0.79
17492	Sourcing Support	Direct	0.01
17493	Substation Construction and Maintenance Services	Direct	1.15

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
17494	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17495	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17496	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17497	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17498	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17499	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17500	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17501	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17502	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17503	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17504	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17505	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17506	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17507	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17508	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17509	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17510	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17511	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17512	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17513	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17514	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17515	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17516	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17517	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17518	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17519	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17520	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17521	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17522	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17523	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17524	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17525	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17526	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17527	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17528	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17529	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17530	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17531	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17532	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17533	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17534	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17535	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17536	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17537	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17538	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17539	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17540	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17541	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17542	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020

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Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
17494	System Laboratory Services	Direct	1.09
17495	System Laboratory Services	Direct	0.03
17496	System Laboratory Services	Direct	5.02
17497	Technical & Safety Training	Direct	0.21
17498	Technical & Safety Training	Direct	1.98
17499	Technical & Safety Training	Direct	3.55
17500	Transmission	Direct	9.36
17501	Transmission	Direct	30.53
17502	Accounting & Financial Reporting	Direct	2.06
17503	Accounting & Financial Reporting	Direct	6.42
17504	Billing Integrity Services	Direct	4.27
17505	Building Operations & Maintenance Services	Direct	0.37
17506	CCS Retail Business Readiness	Direct	4.52
17507	Cash Remittance	Direct	8.49
17508	Compliance Services	Direct	2.79
17509	Corporate Human Resources	Direct	3.09
17510	Corporate Tax	Direct	0.92
17511	Customer Service	Direct	25.97
17512	D-Electric Engineering Services	Direct	4.81
17513	D-Electric Engineering Services	Direct	0.16
17514	Distribution Operations - Asset Management	Direct	0.73
17515	Distribution Operations - Asset Management	Direct	1.16
17516	Economic Development and Major Account Services	Direct	0.80
17517	Energy Marketing Services	Direct	6.37
17518	Energy Marketing Services	Direct	4.85
17519	Executive Management Services	Direct	3.04
17520	Executive Management Services	Direct	2.21
17521	Financial Planning & Budgeting	Direct	8.24
17522	Financial Planning & Budgeting	Direct	0.67
17523	Financial Systems	Direct	2.74
17524	Generation Services	Direct	14.70
17525	Generation Services	Direct	0.08
17526	IT Client Services	Direct	4.10
17527	IT Corporate Functions Services	Direct	2.03
17528	IT Enhancements	Direct	1.11
17529	IT Security and Administrative Services	Direct	33.79
17530	Internal Auditing	Direct	2.27
17531	Legal Services	Direct	13.30
17532	Load Forecasting Services	Direct	2.96
17533	Mapping and Records Management Services	Direct	0.67
17534	Market Forecasting Services	Direct	3.15
17535	Material Logistics	Direct	0.91
17536	Metering	Direct	1.55
17537	Metering	Direct	2.01
17538	Network Trouble and Dispatch Services	Direct	0.35
17539	Payroll	Direct	0.84
17540	Procurement & Major Contracts	Direct	8.41
17541	Project Engineering Services	Direct	0.11
17542	Project Engineering Services	Direct	1.50

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
17543	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17544	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17545	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17546	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17547	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17548	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17549	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17550	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17551	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17552	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17553	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17554	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17555	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17556	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17557	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17558	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17559	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17560	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17561	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17562	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17563	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17564	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17565	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17566	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17567	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17568	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17569	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17570	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17571	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17572	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17573	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17574	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17575	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17576	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17577	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17578	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17579	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17580	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17581	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17582	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17583	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17584	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17585	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17586	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17587	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17588	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17589	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17590	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17591	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
17543	Project Engineering Services	Direct	0.82
17544	Regulatory Affairs Management	Direct	1.43
17545	Sales & Marketing	Direct	1.89
17546	Security Services	Direct	2.07
17547	Sourcing Support	Direct	0.20
17548	Strategic Sourcing	Direct	5.05
17549	Substation Construction and Maintenance Services	Direct	0.69
17550	Technical & Safety Training	Direct	0.38
17551	Transmission	Direct	20.74
17552	Transmission	Direct	0.94
17553	Transmission	Direct	2.03
17554	Corporate Human Resources	Direct	1.04
17555	Energy Efficiency Services	Direct	0.80
17556	IT Client Services	Direct	0.40
17557	Technical & Safety Training	Direct	0.24
17558	Transmission	Direct	(0.03)
17559	Accounting & Financial Reporting	Direct	6.59
17560	Billing Integrity Services	Direct	4.33
17561	Building Operations & Maintenance Services	Direct	1.92
17562	CCS Retail Business Readiness	Direct	1.95
17563	Cash Management & Investment Services	Direct	1.21
17564	Cash Remittance	Direct	2.17
17565	Compliance Services	Direct	1.27
17566	Corporate Finance Services	Direct	1.33
17567	Corporate Human Resources	Direct	6.31
17568	Corporate Tax	Direct	2.79
17569	Credit Administration Services	Direct	1.22
17570	Customer Service	Direct	19.09
17571	D-Electric Engineering Services	Direct	0.06
17572	D-Electric Engineering Services	Direct	1.60
17573	Distribution Operations - Asset Management	Direct	0.32
17574	Distribution Operations - Asset Management	Direct	0.72
17575	Document Services	Direct	0.32
17576	Economic Development and Major Account Services	Direct	6.69
17577	Energy Marketing Accounting Services	Direct	0.72
17578	Energy Marketing Services	Direct	8.25
17579	Energy Marketing Services	Direct	4.20
17580	Environmental Affairs Management	Direct	5.50
17581	Executive Management Services	Direct	3.38
17582	Executive Management Services	Direct	0.79
17583	Executive Management Services	Direct	0.47
17584	Executive Management Services	Direct	0.68
17585	External & Brand Communications	Direct	3.92
17586	Financial Planning & Budgeting	Direct	0.82
17587	Financial Planning & Budgeting	Direct	1.52
17588	Financial Planning & Budgeting	Direct	3.61
17589	Financial Systems	Direct	0.37
17590	Fuel Procurement	Direct	4.56
17591	Generation Services	Direct	13.57

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
17592	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17593	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17594	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17595	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17596	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17597	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17598	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17599	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17600	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17601	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17602	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17603	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17604	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17605	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17606	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17607	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17608	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17609	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17610	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17611	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17612	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17613	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17614	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17615	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17616	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17617	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17618	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17619	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17620	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17621	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17622	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17623	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17624	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17625	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17626	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17627	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17628	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17629	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17630	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17631	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17632	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17633	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17634	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17635	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17636	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17637	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17638	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17639	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17640	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
17592	IT Client Services	Direct	14.71
17593	IT Corporate Functions Services	Direct	4.59
17594	IT Enhancements	Direct	5.74
17595	IT Security and Administrative Services	Direct	22.34
17596	Industrial Relations Management Services	Direct	1.08
17597	Internal Auditing	Direct	3.02
17598	Legal Services	Direct	5.62
17599	Load Forecasting Services	Direct	1.15
17600	Mapping and Records Management Services	Direct	0.24
17601	Market Forecasting Services	Direct	1.30
17602	Material Logistics	Direct	1.63
17603	Metering	Direct	0.59
17604	Metering	Direct	1.90
17605	Network Trouble and Dispatch Services	Direct	1.78
17606	Payroll	Direct	1.10
17607	Procurement & Major Contracts	Direct	3.37
17608	Public Affairs Management	Direct	0.59
17609	Regulatory Affairs Management	Direct	3.18
17610	Sales & Marketing	Direct	0.74
17611	Security Services	Direct	0.99
17612	Sourcing Support	Direct	0.15
17613	Strategic Sourcing	Direct	2.13
17614	Substation Construction and Maintenance Services	Direct	0.04
17615	Substation Construction and Maintenance Services	Direct	0.48
17616	System Laboratory Services	Direct	1.92
17617	System Laboratory Services	Direct	0.09
17618	System Laboratory Services	Direct	0.30
17619	Technical & Safety Training	Direct	1.44
17620	Technical & Safety Training	Direct	1.06
17621	Technical & Safety Training	Direct	2.15
17622	Transmission	Direct	11.82
17623	Transmission	Direct	4.39
17624	Transmission	Direct	0.90
17625	Corporate Human Resources	Direct	0.42
17626	Corporate Default	Direct	68.72
17627	Accounting & Financial Reporting	Direct	25.14
17628	Billing Integrity Services	Direct	5.65
17629	Building Operations & Maintenance Services	Direct	6.09
17630	CCS Retail Business Readiness	Direct	3.49
17631	Cash Management & Investment Services	Direct	1.59
17632	Cash Remittance	Direct	9.15
17633	Compliance Services	Direct	2.87
17634	Corporate Finance Services	Direct	3.27
17635	Corporate Human Resources	Direct	16.05
17636	Corporate Human Resources	Direct	0.26
17637	Corporate Tax	Direct	6.81
17638	Credit Administration Services	Direct	2.48
17639	Customer Service	Direct	32.58
17640	D-Electric Engineering Services	Direct	0.11

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
17641	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17642	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17643	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17644	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17645	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17646	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17647	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17648	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17649	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17650	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17651	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17652	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17653	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17654	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17655	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17656	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17657	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17658	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17659	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17660	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17661	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17662	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17663	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17664	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17665	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17666	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17667	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17668	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17669	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17670	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17671	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17672	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17673	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17674	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17675	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17676	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17677	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17678	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17679	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17680	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17681	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17682	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17683	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17684	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17685	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17686	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17687	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17688	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17689	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
17641	D-Electric Engineering Services	Direct	3.56
17642	Distribution Operations - Asset Management	Direct	4.34
17643	Distribution Operations - Asset Management	Direct	1.77
17644	Document Services	Direct	0.56
17645	Economic Development and Major Account Services	Direct	13.99
17646	Energy Efficiency Services	Direct	(1.01)
17647	Energy Marketing Accounting Services	Direct	1.52
17648	Energy Marketing Services	Direct	9.21
17649	Energy Marketing Services	Direct	17.57
17650	Environmental Affairs Management	Direct	4.00
17651	Executive Management Services	Direct	13.72
17652	Executive Management Services	Direct	1.26
17653	Executive Management Services	Direct	1.58
17654	Executive Management Services	Direct	2.40
17655	External & Brand Communications	Direct	7.76
17656	Financial Planning & Budgeting	Direct	12.24
17657	Financial Planning & Budgeting	Direct	1.72
17658	Financial Planning & Budgeting	Direct	2.30
17659	Financial Systems	Direct	2.10
17660	Fuel Procurement	Direct	13.87
17661	Generation Services	Direct	0.85
17662	Generation Services	Direct	23.86
17663	IT Client Services	Direct	27.79
17664	IT Corporate Functions Services	Direct	8.67
17665	IT Enhancements	Direct	12.13
17666	IT Security and Administrative Services	Direct	49.24
17667	Industrial Relations Management Services	Direct	2.42
17668	Internal Auditing	Direct	5.98
17669	Internal Communications	Direct	0.97
17670	Legal Services	Direct	13.17
17671	Load Forecasting Services	Direct	2.66
17672	Mapping and Records Management Services	Direct	0.39
17673	Market Forecasting Services	Direct	2.57
17674	Material Logistics	Direct	2.78
17675	Metering	Direct	1.89
17676	Metering	Direct	7.33
17677	Network Trouble and Dispatch Services	Direct	2.52
17678	Payroll	Direct	1.90
17679	Procurement & Major Contracts	Direct	5.53
17680	Project Engineering Services	Direct	0.11
17681	Project Engineering Services	Direct	0.08
17682	Project Engineering Services	Direct	(0.52)
17683	Public Affairs Management	Direct	1.09
17684	Regulatory Affairs Management	Direct	8.34
17685	Right-of-Way Services	Direct	1.21
17686	Sales & Marketing	Direct	1.52
17687	Security Services	Direct	2.68
17688	Sourcing Support	Direct	(0.11)
17689	Strategic Sourcing	Direct	3.16

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
17690	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17691	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17692	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17693	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17694	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17695	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17696	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17697	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17698	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17699	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17700	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17701	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17702	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17703	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17704	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17705	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17706	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17707	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17708	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17709	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17710	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17711	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17712	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17713	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17714	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17715	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17716	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17717	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17718	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17719	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17720	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17721	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17722	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17723	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17724	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17725	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17726	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17727	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17728	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17729	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17730	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17731	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17732	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17733	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17734	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17735	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17736	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17737	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17738	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
17690	Substation Construction and Maintenance Services	Direct	0.40
17691	Substation Construction and Maintenance Services	Direct	1.40
17692	System Laboratory Services	Direct	5.31
17693	System Laboratory Services	Direct	0.04
17694	System Laboratory Services	Direct	0.39
17695	Technical & Safety Training	Direct	(0.11)
17696	Technical & Safety Training	Direct	3.75
17697	Technical & Safety Training	Direct	2.05
17698	Transmission	Direct	40.67
17699	Transmission	Direct	8.84
17700	Fuel Procurement	Direct	3.16
17701	Transmission	Direct	2.03
17702	Corporate Human Resources	Direct	0.83
17703	Accounting & Financial Reporting	Direct	1.16
17704	Accounting & Financial Reporting	Direct	0.74
17705	Billing Integrity Services	Direct	1.97
17706	Cash Management & Investment Services	Direct	0.63
17707	Cash Remittance	Direct	0.32
17708	Corporate Human Resources	Direct	0.82
17709	Corporate Human Resources	Direct	4.01
17710	Customer Service	Direct	6.27
17711	D-Electric Engineering Services	Direct	0.02
17712	D-Electric Engineering Services	Direct	0.23
17713	Economic Development and Major Account Services	Direct	0.02
17714	Energy Efficiency Services	Direct	1.59
17715	Energy Marketing Services	Direct	1.61
17716	Energy Marketing Services	Direct	17.40
17717	Environmental Affairs Management	Direct	4.07
17718	Executive Management Services	Direct	0.67
17719	Executive Management Services	Direct	0.63
17720	Financial Planning & Budgeting	Direct	(0.07)
17721	Financial Planning & Budgeting	Direct	0.84
17722	Fuel Procurement	Direct	2.03
17723	Generation Services	Direct	1.53
17724	Generation Services	Direct	0.57
17725	IT Client Services	Direct	0.82
17726	IT Corporate Functions Services	Direct	3.85
17727	IT Enhancements	Direct	0.30
17728	IT Security and Administrative Services	Direct	5.39
17729	Internal Auditing	Direct	0.56
17730	Internal Communications	Direct	0.45
17731	Legal Services	Direct	1.55
17732	Material Logistics	Direct	0.75
17733	Metering	Direct	0.82
17734	Metering	Direct	0.41
17735	Network Trouble and Dispatch Services	Direct	1.12
17736	Payroll	Direct	(0.01)
17737	Procurement & Major Contracts	Direct	2.17
17738	Project Engineering Services	Direct	0.01

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
17739	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17740	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17741	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17742	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17743	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17744	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17745	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17746	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17747	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17748	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17749	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17750	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17751	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17752	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17753	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17754	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17755	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17756	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17757	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17758	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17759	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17760	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17761	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17762	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17763	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17764	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17765	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17766	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17767	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17768	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17769	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17770	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
17771	Jun-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Direct-Indirect Labor	0020
17772	Jun-11	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Indirect Miscellaneous Expenses	0020
17773	Jun-11	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Outside Services	0020
17774	Jun-11	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Direct-Indirect Labor	0020
17775	Jun-11	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Direct-Indirect Labor	0020
17776	Jun-11	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Direct-Indirect Labor	0020
17777	Jun-11	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Direct-Indirect Labor	0020
17778	Jun-11	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Direct-Indirect Labor	0100
17779	Jun-11	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Direct-Indirect Labor	0100
17780	Jun-11	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Direct-Indirect Labor	0100
17781	Jun-11	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Direct-Indirect Labor	0100
17782	Jun-11	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0100
17783	Jun-11	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0100
17784	Jun-11	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0100
17785	Jun-11	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0100
17786	Jun-11	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0020
17787	Jun-11	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0020

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Row #	From Department	Charge Type	Total \$ Amount
17739	Project Engineering Services	Direct	0.02
17740	Regulatory Affairs Management	Direct	(0.05)
17741	Sourcing Support	Direct	0.25
17742	Strategic Sourcing	Direct	1.50
17743	Substation Construction and Maintenance Services	Direct	0.62
17744	Technical & Safety Training	Direct	4.25
17745	Technical & Safety Training	Direct	2.79
17746	Technical & Safety Training	Direct	1.90
17747	Transmission	Direct	2.50
17748	Accounting & Financial Reporting	Direct	0.76
17749	Billing Integrity Services	Direct	3.70
17750	Cash Management & Investment Services	Direct	0.44
17751	Corporate Human Resources	Direct	3.24
17752	Corporate Tax	Direct	5.14
17753	Customer Service	Direct	0.22
17754	Energy Efficiency Services	Direct	1.65
17755	Energy Marketing Services	Direct	0.88
17756	Environmental Affairs Management	Direct	5.47
17757	Executive Management Services	Direct	3.04
17758	Financial Planning & Budgeting	Direct	0.74
17759	Financial Planning & Budgeting	Direct	0.67
17760	Fuel Procurement	Direct	(0.22)
17761	Generation Services	Direct	(0.02)
17762	Generation Services	Direct	(0.04)
17763	IT Client Services	Direct	1.21
17764	IT Security and Administrative Services	Direct	0.62
17765	Metering	Direct	0.24
17766	Network Trouble and Dispatch Services	Direct	0.89
17767	Payroll	Direct	1.15
17768	Procurement & Major Contracts	Direct	0.04
17769	Substation Construction and Maintenance Services	Direct	0.37
17770	Technical & Safety Training	Direct	1.04
17771	IT Security and Administrative Services	Direct	0.62
17772	Transmission	Direct	188.95
17773	Transmission	Direct	240.50
17774	Technical & Safety Training	Direct	1,271.20
17775	Technical & Safety Training	Direct	(158.90)
17776	Technical & Safety Training	Direct	476.70
17777	Technical & Safety Training	Direct	635.60
17778	Technical & Safety Training	Direct	276.99
17779	Technical & Safety Training	Direct	138.50
17780	Technical & Safety Training	Direct	26.38
17781	Technical & Safety Training	Direct	547.39
17782	Technical & Safety Training	Direct	64.43
17783	Technical & Safety Training	Direct	6.80
17784	Technical & Safety Training	Direct	140.97
17785	Technical & Safety Training	Direct	35.68
17786	Technical & Safety Training	Direct	139.04
17787	Technical & Safety Training	Direct	185.38

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
17788	Jun-11	925004	SAFETY AND INDUSTRIAL HE	Injuries And Damages	Fringe Benefits/Overheads	0020
17789	Jun-11	925004	SAFETY AND INDUSTRIAL HE	Injuries And Damages	Fringe Benefits/Overheads	0020
17790	Jun-11	925004	SAFETY AND INDUSTRIAL HE	Injuries And Damages	Equipment/Facilities	0100
17791	Jun-11	925100	OTHER INJURIES AND DAMA	Injuries And Damages	Indirect Miscellaneous Expenses	0020
17792	Jun-11	926001	TUITION REFUND PLAN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
17793	Jun-11	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
17794	Jun-11	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
17795	Jun-11	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
17796	Jun-11	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
17797	Jun-11	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
17798	Jun-11	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
17799	Jun-11	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
17800	Jun-11	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
17801	Jun-11	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
17802	Jun-11	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
17803	Jun-11	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
17804	Jun-11	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
17805	Jun-11	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
17806	Jun-11	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
17807	Jun-11	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
17808	Jun-11	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
17809	Jun-11	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
17810	Jun-11	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
17811	Jun-11	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
17812	Jun-11	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
17813	Jun-11	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
17814	Jun-11	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
17815	Jun-11	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
17816	Jun-11	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
17817	Jun-11	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
17818	Jun-11	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
17819	Jun-11	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
17820	Jun-11	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
17821	Jun-11	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
17822	Jun-11	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
17823	Jun-11	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
17824	Jun-11	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
17825	Jun-11	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
17826	Jun-11	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
17827	Jun-11	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
17828	Jun-11	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
17829	Jun-11	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
17830	Jun-11	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
17831	Jun-11	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
17832	Jun-11	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
17833	Jun-11	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
17834	Jun-11	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
17835	Jun-11	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
17836	Jun-11	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020

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Row #	From Department	Charge Type	Total \$ Amount
17788	Technical & Safety Training	Direct	(46.35)
17789	Technical & Safety Training	Direct	370.76
17790	Technical & Safety Training	Direct	181.17
17791	Risk Management	Direct	80,100.00
17792	Transmission	Direct	1,629.63
17793	Generation Services	Direct	6.94
17794	Generation Services	Direct	19.04
17795	Generation Services	Direct	19.15
17796	IT Platform Services	Direct	17.31
17797	IT Platform Services	Direct	0.09
17798	Substation Construction and Maintenance Services	Direct	2.24
17799	Technical & Safety Training	Direct	2.41
17800	Billing Integrity Services	Direct	0.92
17801	IT Platform Services	Direct	8.79
17802	Technical & Safety Training	Direct	0.14
17803	Billing Integrity Services	Direct	0.54
17804	IT Platform Services	Direct	18.63
17805	Substation Construction and Maintenance Services	Direct	0.36
17806	Substation Construction and Maintenance Services	Direct	2.41
17807	Technical & Safety Training	Direct	2.85
17808	Billing Integrity Services	Direct	0.73
17809	IT Platform Services	Direct	18.58
17810	Substation Construction and Maintenance Services	Direct	1.70
17811	Substation Construction and Maintenance Services	Direct	2.17
17812	Technical & Safety Training	Direct	1.51
17813	IT Platform Services	Direct	23.92
17814	Substation Construction and Maintenance Services	Direct	3.19
17815	Accounting & Financial Reporting	Direct	212.11
17816	Billing Integrity Services	Direct	30.41
17817	Building Operations & Maintenance Services	Direct	69.43
17818	Cash Management & Investment Services	Direct	20.64
17819	Cash Remittance	Direct	22.63
17820	Corporate Finance Services	Direct	37.32
17821	Corporate Human Resources	Direct	0.38
17822	Corporate Human Resources	Direct	14.31
17823	Corporate Human Resources	Direct	175.38
17824	Corporate Tax	Direct	12.72
17825	Credit Administration Services	Direct	26.94
17826	Customer Service	Direct	236.03
17827	D-Electric Engineering Services	Direct	4.65
17828	Distribution Operations - Asset Management	Direct	44.20
17829	Distribution Operations - Asset Management	Direct	7.05
17830	Document Services	Direct	2.75
17831	Economic Development and Major Account Services	Direct	152.72
17832	Energy Efficiency Services	Direct	0.99
17833	Energy Marketing Accounting Services	Direct	18.71
17834	Energy Marketing Services	Direct	50.08
17835	Energy Marketing Services	Direct	24.67
17836	Environmental Affairs Management	Direct	61.92

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Row #	From Department	Charge Type	Total \$ Amount
17837	Executive Management Services	Direct	135.64
17838	Executive Management Services	Direct	25.76
17839	Executive Management Services	Direct	14.52
17840	External & Brand Communications	Direct	110.94
17841	Financial Planning & Budgeting	Direct	36.88
17842	Financial Planning & Budgeting	Direct	32.56
17843	Financial Planning & Budgeting	Direct	32.04
17844	Fuel Procurement	Direct	52.21
17845	Generation Services	Direct	180.69
17846	IT Client Services	Direct	363.35
17847	IT Corporate Functions Services	Direct	99.46
17848	IT Enhancements	Direct	145.27
17849	IT Security and Administrative Services	Direct	307.35
17850	Industrial Relations Management Services	Direct	32.14
17851	Internal Auditing	Direct	66.23
17852	Internal Communications	Direct	18.25
17853	Legal Services	Direct	34.39
17854	Material Logistics	Direct	38.29
17855	Metering	Direct	1.83
17856	Metering	Direct	48.12
17857	Network Trouble and Dispatch Services	Direct	36.34
17858	Public Affairs Management	Direct	16.22
17859	Regulatory Affairs Management	Direct	97.02
17860	Right-of-Way Services	Direct	12.16
17861	Security Services	Direct	9.07
17862	Sourcing Support	Direct	0.17
17863	Substation Construction and Maintenance Services	Direct	13.13
17864	System Laboratory Services	Direct	57.19
17865	System Laboratory Services	Direct	0.33
17866	System Laboratory Services	Direct	12.50
17867	Technical & Safety Training	Direct	40.55
17868	Technical & Safety Training	Direct	22.50
17869	Technical & Safety Training	Direct	2.45
17870	Transmission	Direct	349.15
17871	Transmission	Direct	106.94
17872	Accounting & Financial Reporting	Direct	23.57
17873	Accounting & Financial Reporting	Direct	73.30
17874	Billing Integrity Services	Direct	48.78
17875	Building Operations & Maintenance Services	Direct	4.23
17876	CCS Retail Business Readiness	Direct	51.53
17877	Cash Remittance	Direct	96.87
17878	Compliance Services	Direct	31.90
17879	Corporate Human Resources	Direct	35.40
17880	Corporate Tax	Direct	10.52
17881	Customer Service	Direct	296.73
17882	D-Electric Engineering Services	Direct	1.79
17883	D-Electric Engineering Services	Direct	55.13
17884	Distribution Operations - Asset Management	Direct	13.29
17885	Distribution Operations - Asset Management	Direct	8.33

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Row #	From Department	Charge Type	Total \$ Amount
17886	Economic Development and Major Account Services	Direct	9.09
17887	Energy Marketing Services	Direct	72.67
17888	Energy Marketing Services	Direct	55.43
17889	Executive Management Services	Direct	25.27
17890	Executive Management Services	Direct	34.78
17891	Financial Planning & Budgeting	Direct	94.16
17892	Financial Planning & Budgeting	Direct	7.59
17893	Financial Systems	Direct	31.29
17894	Generation Services	Direct	168.97
17895	Generation Services	Direct	1.12
17896	IT Client Services	Direct	46.85
17897	IT Corporate Functions Services	Direct	23.22
17898	IT Enhancements	Direct	12.66
17899	IT Security and Administrative Services	Direct	385.76
17900	Internal Auditing	Direct	25.93
17901	Legal Services	Direct	151.75
17902	Load Forecasting Services	Direct	33.86
17903	Mapping and Records Management Services	Direct	7.68
17904	Market Forecasting Services	Direct	36.02
17905	Material Logistics	Direct	10.39
17906	Metering	Direct	17.66
17907	Metering	Direct	22.95
17908	Network Trouble and Dispatch Services	Direct	3.97
17909	Payroll	Direct	9.60
17910	Procurement & Major Contracts	Direct	96.09
17911	Project Engineering Services	Direct	1.30
17912	Project Engineering Services	Direct	17.10
17913	Project Engineering Services	Direct	9.36
17914	Regulatory Affairs Management	Direct	16.33
17915	Sales & Marketing	Direct	21.62
17916	Security Services	Direct	23.63
17917	Sourcing Support	Direct	2.26
17918	Strategic Sourcing	Direct	57.79
17919	Substation Construction and Maintenance Services	Direct	7.92
17920	Technical & Safety Training	Direct	4.34
17921	Transmission	Direct	236.88
17922	Transmission	Direct	10.73
17923	Transmission	Direct	23.19
17924	Corporate Human Resources	Direct	11.86
17925	Energy Efficiency Services	Direct	9.25
17926	IT Client Services	Direct	4.55
17927	Technical & Safety Training	Direct	2.78
17928	Transmission	Direct	(0.30)
17929	Accounting & Financial Reporting	Direct	75.41
17930	Billing Integrity Services	Direct	49.50
17931	Building Operations & Maintenance Services	Direct	21.85
17932	CCS Retail Business Readiness	Direct	22.20
17933	Cash Management & Investment Services	Direct	13.87
17934	Cash Remittance	Direct	24.67

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Row #	From Department	Charge Type	Total \$ Amount
17935	Compliance Services	Direct	14.51
17936	Corporate Finance Services	Direct	15.19
17937	Corporate Human Resources	Direct	71.90
17938	Corporate Tax	Direct	31.87
17939	Credit Administration Services	Direct	13.91
17940	Customer Service	Direct	217.92
17941	D-Electric Engineering Services	Direct	0.72
17942	D-Electric Engineering Services	Direct	18.38
17943	Distribution Operations - Asset Management	Direct	3.60
17944	Distribution Operations - Asset Management	Direct	8.23
17945	Document Services	Direct	3.66
17946	Economic Development and Major Account Services	Direct	76.56
17947	Energy Marketing Accounting Services	Direct	8.29
17948	Energy Marketing Services	Direct	48.14
17949	Energy Marketing Services	Direct	94.26
17950	Environmental Affairs Management	Direct	62.88
17951	Executive Management Services	Direct	7.76
17952	Executive Management Services	Direct	5.41
17953	Executive Management Services	Direct	8.89
17954	Executive Management Services	Direct	38.58
17955	External & Brand Communications	Direct	44.79
17956	Financial Planning & Budgeting	Direct	41.20
17957	Financial Planning & Budgeting	Direct	17.34
17958	Financial Planning & Budgeting	Direct	9.34
17959	Financial Systems	Direct	4.26
17960	Fuel Procurement	Direct	52.10
17961	Generation Services	Direct	155.51
17962	IT Client Services	Direct	167.93
17963	IT Corporate Functions Services	Direct	52.31
17964	IT Enhancements	Direct	65.74
17965	IT Security and Administrative Services	Direct	254.96
17966	Industrial Relations Management Services	Direct	12.35
17967	Internal Auditing	Direct	34.44
17968	Legal Services	Direct	64.05
17969	Load Forecasting Services	Direct	13.24
17970	Mapping and Records Management Services	Direct	2.80
17971	Market Forecasting Services	Direct	14.86
17972	Material Logistics	Direct	18.67
17973	Metering	Direct	6.67
17974	Metering	Direct	21.69
17975	Network Trouble and Dispatch Services	Direct	20.29
17976	Payroll	Direct	12.60
17977	Procurement & Major Contracts	Direct	38.45
17978	Public Affairs Management	Direct	6.82
17979	Regulatory Affairs Management	Direct	36.45
17980	Sales & Marketing	Direct	8.42
17981	Security Services	Direct	11.27
17982	Sourcing Support	Direct	1.69
17983	Strategic Sourcing	Direct	24.35

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Row #	From Department	Charge Type	Total \$ Amount
17984	Substation Construction and Maintenance Services	Direct	0.46
17985	Substation Construction and Maintenance Services	Direct	5.61
17986	System Laboratory Services	Direct	22.01
17987	System Laboratory Services	Direct	0.98
17988	System Laboratory Services	Direct	3.45
17989	Technical & Safety Training	Direct	16.45
17990	Technical & Safety Training	Direct	12.16
17991	Technical & Safety Training	Direct	24.54
17992	Transmission	Direct	134.82
17993	Transmission	Direct	50.09
17994	Transmission	Direct	10.31
17995	Corporate Human Resources	Direct	4.74
17996	Corporate Default	Direct	784.97
17997	Accounting & Financial Reporting	Direct	286.89
17998	Billing Integrity Services	Direct	64.49
17999	Building Operations & Maintenance Services	Direct	69.75
18000	CCS Retail Business Readiness	Direct	34.23
18001	Cash Management & Investment Services	Direct	18.25
18002	Cash Remittance	Direct	104.40
18003	Compliance Services	Direct	32.83
18004	Corporate Finance Services	Direct	37.45
18005	Corporate Human Resources	Direct	183.38
18006	Corporate Human Resources	Direct	3.18
18007	Corporate Tax	Direct	77.74
18008	Credit Administration Services	Direct	28.14
18009	Customer Service	Direct	372.08
18010	D-Electric Engineering Services	Direct	1.25
18011	D-Electric Engineering Services	Direct	40.72
18012	Distribution Operations - Asset Management	Direct	49.51
18013	Distribution Operations - Asset Management	Direct	20.25
18014	Document Services	Direct	6.41
18015	Economic Development and Major Account Services	Direct	159.74
18016	Energy Efficiency Services	Direct	(11.48)
18017	Energy Marketing Accounting Services	Direct	17.38
18018	Energy Marketing Services	Direct	105.09
18019	Energy Marketing Services	Direct	200.68
18020	Environmental Affairs Management	Direct	45.70
18021	Executive Management Services	Direct	27.47
18022	Executive Management Services	Direct	17.91
18023	Executive Management Services	Direct	14.39
18024	Executive Management Services	Direct	156.83
18025	External & Brand Communications	Direct	88.77
18026	Financial Planning & Budgeting	Direct	26.24
18027	Financial Planning & Budgeting	Direct	19.63
18028	Financial Planning & Budgeting	Direct	140.03
18029	Financial Systems	Direct	23.90
18030	Fuel Procurement	Direct	158.24
18031	Generation Services	Direct	273.48
18032	Generation Services	Direct	10.24

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Row #	From Department	Charge Type	Total \$ Amount
18033	IT Client Services	Direct	317.64
18034	IT Corporate Functions Services	Direct	98.99
18035	IT Enhancements	Direct	138.55
18036	IT Security and Administrative Services	Direct	563.33
18037	Industrial Relations Management Services	Direct	27.76
18038	Internal Auditing	Direct	68.41
18039	Internal Communications	Direct	10.96
18040	Legal Services	Direct	150.44
18041	Load Forecasting Services	Direct	30.33
18042	Mapping and Records Management Services	Direct	4.42
18043	Market Forecasting Services	Direct	29.30
18044	Material Logistics	Direct	31.72
18045	Metering	Direct	21.54
18046	Metering	Direct	83.72
18047	Network Trouble and Dispatch Services	Direct	28.87
18048	Payroll	Direct	21.65
18049	Procurement & Major Contracts	Direct	63.19
18050	Project Engineering Services	Direct	(6.07)
18051	Project Engineering Services	Direct	0.97
18052	Project Engineering Services	Direct	1.30
18053	Public Affairs Management	Direct	12.45
18054	Regulatory Affairs Management	Direct	95.42
18055	Right-of-Way Services	Direct	13.79
18056	Sales & Marketing	Direct	17.41
18057	Security Services	Direct	30.48
18058	Sourcing Support	Direct	(1.27)
18059	Strategic Sourcing	Direct	36.03
18060	Substation Construction and Maintenance Services	Direct	16.05
18061	Substation Construction and Maintenance Services	Direct	4.63
18062	System Laboratory Services	Direct	60.46
18063	System Laboratory Services	Direct	0.49
18064	System Laboratory Services	Direct	4.43
18065	Technical & Safety Training	Direct	23.30
18066	Technical & Safety Training	Direct	42.81
18067	Technical & Safety Training	Direct	(1.31)
18068	Transmission	Direct	464.89
18069	Transmission	Direct	101.01
18070	Fuel Procurement	Direct	36.15
18071	Transmission	Direct	23.19
18072	Corporate Human Resources	Direct	9.49
18073	Accounting & Financial Reporting	Direct	13.29
18074	Accounting & Financial Reporting	Direct	8.60
18075	Billing Integrity Services	Direct	22.58
18076	Cash Management & Investment Services	Direct	7.19
18077	Cash Remittance	Direct	3.73
18078	Corporate Human Resources	Direct	9.24
18079	Corporate Human Resources	Direct	45.91
18080	Customer Service	Direct	71.55
18081	D-Electric Engineering Services	Direct	0.24

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Row #	From Department	Charge Type	Total \$ Amount
18082	D-Electric Engineering Services	Direct	2.72
18083	Economic Development and Major Account Services	Direct	0.23
18084	Energy Efficiency Services	Direct	18.26
18085	Energy Marketing Services	Direct	18.35
18086	Energy Marketing Services	Direct	198.64
18087	Environmental Affairs Management	Direct	46.49
18088	Executive Management Services	Direct	7.53
18089	Executive Management Services	Direct	7.16
18090	Financial Planning & Budgeting	Direct	9.58
18091	Financial Planning & Budgeting	Direct	(0.79)
18092	Fuel Procurement	Direct	23.20
18093	Generation Services	Direct	7.19
18094	Generation Services	Direct	17.88
18095	IT Client Services	Direct	9.37
18096	IT Corporate Functions Services	Direct	43.89
18097	IT Enhancements	Direct	3.42
18098	IT Security and Administrative Services	Direct	61.16
18099	Internal Auditing	Direct	6.32
18100	Internal Communications	Direct	5.13
18101	Legal Services	Direct	17.82
18102	Material Logistics	Direct	8.56
18103	Metering	Direct	9.33
18104	Metering	Direct	4.65
18105	Network Trouble and Dispatch Services	Direct	12.75
18106	Payroll	Direct	(0.17)
18107	Procurement & Major Contracts	Direct	24.72
18108	Project Engineering Services	Direct	0.24
18109	Project Engineering Services	Direct	0.13
18110	Regulatory Affairs Management	Direct	(0.54)
18111	Sourcing Support	Direct	2.87
18112	Strategic Sourcing	Direct	17.23
18113	Substation Construction and Maintenance Services	Direct	7.19
18114	System Laboratory Services	Direct	0.03
18115	Technical & Safety Training	Direct	21.71
18116	Technical & Safety Training	Direct	31.84
18117	Technical & Safety Training	Direct	48.61
18118	Transmission	Direct	28.52
18119	Accounting & Financial Reporting	Direct	8.68
18120	Billing Integrity Services	Direct	42.24
18121	Cash Management & Investment Services	Direct	4.95
18122	Corporate Human Resources	Direct	37.11
18123	Corporate Tax	Direct	58.64
18124	Customer Service	Direct	2.42
18125	Energy Efficiency Services	Direct	18.85
18126	Energy Marketing Services	Direct	10.15
18127	Environmental Affairs Management	Direct	62.44
18128	Executive Management Services	Direct	34.70
18129	Financial Planning & Budgeting	Direct	8.48
18130	Financial Planning & Budgeting	Direct	7.59

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
18131	Jun-11	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
18132	Jun-11	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
18133	Jun-11	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
18134	Jun-11	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
18135	Jun-11	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
18136	Jun-11	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
18137	Jun-11	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
18138	Jun-11	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
18139	Jun-11	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
18140	Jun-11	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
18141	Jun-11	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
18142	Jun-11	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Direct-Indirect Labor	0020
18143	Jun-11	926003	MEDICAL INSURANCE EXPEN Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
18144	Jun-11	926003	MEDICAL INSURANCE EXPEN Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
18145	Jun-11	926003	MEDICAL INSURANCE EXPEN Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
18146	Jun-11	926003	MEDICAL INSURANCE EXPEN Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
18147	Jun-11	926003	MEDICAL INSURANCE EXPEN Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
18148	Jun-11	926003	MEDICAL INSURANCE EXPEN Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
18149	Jun-11	926003	MEDICAL INSURANCE EXPEN Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
18150	Jun-11	926003	MEDICAL INSURANCE EXPEN Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
18151	Jun-11	926003	MEDICAL INSURANCE EXPEN Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
18152	Jun-11	926003	MEDICAL INSURANCE EXPEN Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
18153	Jun-11	926003	MEDICAL INSURANCE EXPEN Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
18154	Jun-11	926003	MEDICAL INSURANCE EXPEN Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
18155	Jun-11	926003	MEDICAL INSURANCE EXPEN Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
18156	Jun-11	926003	MEDICAL INSURANCE EXPEN Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
18157	Jun-11	926003	MEDICAL INSURANCE EXPEN Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
18158	Jun-11	926003	MEDICAL INSURANCE EXPEN Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
18159	Jun-11	926003	MEDICAL INSURANCE EXPEN Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
18160	Jun-11	926003	MEDICAL INSURANCE EXPEN Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
18161	Jun-11	926003	MEDICAL INSURANCE EXPEN Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
18162	Jun-11	926003	MEDICAL INSURANCE EXPEN Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
18163	Jun-11	926003	MEDICAL INSURANCE EXPEN Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
18164	Jun-11	926003	MEDICAL INSURANCE EXPEN Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
18165	Jun-11	926003	MEDICAL INSURANCE EXPEN Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
18166	Jun-11	926003	MEDICAL INSURANCE EXPEN Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
18167	Jun-11	926003	MEDICAL INSURANCE EXPEN Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
18168	Jun-11	926003	MEDICAL INSURANCE EXPEN Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
18169	Jun-11	926003	MEDICAL INSURANCE EXPEN Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
18170	Jun-11	926003	MEDICAL INSURANCE EXPEN Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
18171	Jun-11	926003	MEDICAL INSURANCE EXPEN Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
18172	Jun-11	926003	MEDICAL INSURANCE EXPEN Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
18173	Jun-11	926003	MEDICAL INSURANCE EXPEN Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
18174	Jun-11	926003	MEDICAL INSURANCE EXPEN Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
18175	Jun-11	926003	MEDICAL INSURANCE EXPEN Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
18176	Jun-11	926003	MEDICAL INSURANCE EXPEN Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
18177	Jun-11	926003	MEDICAL INSURANCE EXPEN Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
18178	Jun-11	926003	MEDICAL INSURANCE EXPEN Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
18179	Jun-11	926003	MEDICAL INSURANCE EXPEN Employee Pensions And Benefits		Fringe Benefits/Overheads	0020

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Row #	From Department	Charge Type	Total \$ Amount
18131	Fuel Procurement	Direct	(2.57)
18132	Generation Services	Direct	(0.48)
18133	Generation Services	Direct	(0.32)
18134	IT Client Services	Direct	13.89
18135	IT Security and Administrative Services	Direct	7.12
18136	Metering	Direct	2.74
18137	Network Trouble and Dispatch Services	Direct	10.11
18138	Payroll	Direct	13.09
18139	Procurement & Major Contracts	Direct	0.41
18140	Substation Construction and Maintenance Services	Direct	4.24
18141	Technical & Safety Training	Direct	11.92
18142	IT Security and Administrative Services	Direct	7.15
18143	Generation Services	Direct	193.56
18144	Generation Services	Direct	530.40
18145	Generation Services	Direct	532.58
18146	IT Platform Services	Direct	2.45
18147	IT Platform Services	Direct	482.02
18148	Substation Construction and Maintenance Services	Direct	62.31
18149	Technical & Safety Training	Direct	66.84
18150	Billing Integrity Services	Direct	25.42
18151	IT Platform Services	Direct	244.70
18152	Technical & Safety Training	Direct	3.82
18153	Billing Integrity Services	Direct	15.26
18154	IT Platform Services	Direct	518.49
18155	Substation Construction and Maintenance Services	Direct	10.00
18156	Substation Construction and Maintenance Services	Direct	67.15
18157	Technical & Safety Training	Direct	79.25
18158	Billing Integrity Services	Direct	20.34
18159	IT Platform Services	Direct	517.46
18160	Substation Construction and Maintenance Services	Direct	47.44
18161	Substation Construction and Maintenance Services	Direct	60.56
18162	Technical & Safety Training	Direct	42.01
18163	IT Platform Services	Direct	665.84
18164	Substation Construction and Maintenance Services	Direct	88.68
18165	Accounting & Financial Reporting	Direct	4,721.97
18166	Billing Integrity Services	Direct	676.87
18167	Building Operations & Maintenance Services	Direct	1,545.25
18168	Cash Management & Investment Services	Direct	459.55
18169	Cash Remittance	Direct	503.88
18170	Corporate Finance Services	Direct	830.89
18171	Corporate Human Resources	Direct	3,904.07
18172	Corporate Human Resources	Direct	318.49
18173	Corporate Human Resources	Direct	8.40
18174	Corporate Tax	Direct	283.20
18175	Credit Administration Services	Direct	599.76
18176	Customer Service	Direct	5,254.27
18177	D-Electric Engineering Services	Direct	103.60
18178	Distribution Operations - Asset Management	Direct	157.11
18179	Distribution Operations - Asset Management	Direct	984.02

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Row #	From Department	Charge Type	Total \$ Amount
18180	Document Services	Direct	61.11
18181	Economic Development and Major Account Services	Direct	3,399.77
18182	Energy Efficiency Services	Direct	22.00
18183	Energy Marketing Accounting Services	Direct	416.46
18184	Energy Marketing Services	Direct	1,114.82
18185	Energy Marketing Services	Direct	549.09
18186	Environmental Affairs Management	Direct	1,378.49
18187	Executive Management Services	Direct	323.00
18188	Executive Management Services	Direct	573.32
18189	Executive Management Services	Direct	3,019.60
18190	External & Brand Communications	Direct	2,469.71
18191	Financial Planning & Budgeting	Direct	820.99
18192	Financial Planning & Budgeting	Direct	724.71
18193	Financial Planning & Budgeting	Direct	713.20
18194	Fuel Procurement	Direct	1,162.12
18195	Generation Services	Direct	4,024.35
18196	IT Client Services	Direct	8,088.25
18197	IT Corporate Functions Services	Direct	2,214.33
18198	IT Enhancements	Direct	3,233.98
18199	IT Security and Administrative Services	Direct	6,841.51
18200	Industrial Relations Management Services	Direct	715.56
18201	Internal Auditing	Direct	1,474.22
18202	Internal Communications	Direct	406.25
18203	Legal Services	Direct	765.35
18204	Material Logistics	Direct	852.22
18205	Metering	Direct	1,071.22
18206	Metering	Direct	40.78
18207	Network Trouble and Dispatch Services	Direct	809.19
18208	Public Affairs Management	Direct	361.04
18209	Regulatory Affairs Management	Direct	2,159.96
18210	Right-of-Way Services	Direct	270.58
18211	Security Services	Direct	201.99
18212	Sourcing Support	Direct	3.72
18213	Substation Construction and Maintenance Services	Direct	292.16
18214	System Laboratory Services	Direct	1,272.99
18215	System Laboratory Services	Direct	7.29
18216	System Laboratory Services	Direct	278.23
18217	Technical & Safety Training	Direct	54.54
18218	Technical & Safety Training	Direct	500.96
18219	Technical & Safety Training	Direct	902.83
18220	Transmission	Direct	7,772.71
18221	Transmission	Direct	2,380.21
18222	Accounting & Financial Reporting	Direct	524.51
18223	Accounting & Financial Reporting	Direct	1,631.99
18224	Billing Integrity Services	Direct	1,085.94
18225	Building Operations & Maintenance Services	Direct	94.21
18226	CCS Retail Business Readiness	Direct	1,147.23
18227	Cash Remittance	Direct	2,156.44
18228	Compliance Services	Direct	710.07

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Row #	From Department	Charge Type	Total \$ Amount
18229	Corporate Human Resources	Direct	788.44
18230	Corporate Tax	Direct	234.24
18231	Customer Service	Direct	6,605.31
18232	D-Electric Engineering Services	Direct	39.79
18233	D-Electric Engineering Services	Direct	1,227.28
18234	Distribution Operations - Asset Management	Direct	185.42
18235	Distribution Operations - Asset Management	Direct	295.78
18236	Economic Development and Major Account Services	Direct	202.40
18237	Energy Marketing Services	Direct	1,233.92
18238	Energy Marketing Services	Direct	1,617.81
18239	Executive Management Services	Direct	774.13
18240	Executive Management Services	Direct	562.32
18241	Financial Planning & Budgeting	Direct	168.87
18242	Financial Planning & Budgeting	Direct	2,095.91
18243	Financial Systems	Direct	696.65
18244	Generation Services	Direct	25.24
18245	Generation Services	Direct	3,762.45
18246	IT Client Services	Direct	1,043.19
18247	IT Corporate Functions Services	Direct	517.06
18248	IT Enhancements	Direct	281.69
18249	IT Security and Administrative Services	Direct	8,587.56
18250	Internal Auditing	Direct	577.29
18251	Legal Services	Direct	3,377.92
18252	Load Forecasting Services	Direct	753.82
18253	Mapping and Records Management Services	Direct	171.03
18254	Market Forecasting Services	Direct	801.88
18255	Material Logistics	Direct	231.31
18256	Metering	Direct	510.83
18257	Metering	Direct	393.31
18258	Network Trouble and Dispatch Services	Direct	88.38
18259	Payroll	Direct	213.76
18260	Procurement & Major Contracts	Direct	2,138.85
18261	Project Engineering Services	Direct	208.56
18262	Project Engineering Services	Direct	380.78
18263	Project Engineering Services	Direct	28.92
18264	Regulatory Affairs Management	Direct	363.47
18265	Sales & Marketing	Direct	481.34
18266	Security Services	Direct	525.96
18267	Sourcing Support	Direct	50.30
18268	Strategic Sourcing	Direct	1,286.59
18269	Substation Construction and Maintenance Services	Direct	176.10
18270	Technical & Safety Training	Direct	96.65
18271	Transmission	Direct	5,272.99
18272	Transmission	Direct	238.78
18273	Transmission	Direct	516.17
18274	Corporate Human Resources	Direct	264.05
18275	Energy Efficiency Services	Direct	205.92
18276	IT Client Services	Direct	101.22
18277	Technical & Safety Training	Direct	61.95

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Row #	From Department	Charge Type	Total \$ Amount
18278	Transmission	Direct	(6.71)
18279	Accounting & Financial Reporting	Direct	1,677.97
18280	Billing Integrity Services	Direct	1,101.72
18281	Building Operations & Maintenance Services	Direct	486.50
18282	CCS Retail Business Readiness	Direct	494.10
18283	Cash Management & Investment Services	Direct	308.79
18284	Cash Remittance	Direct	549.28
18285	Compliance Services	Direct	322.94
18286	Corporate Finance Services	Direct	338.05
18287	Corporate Human Resources	Direct	1,600.71
18288	Corporate Tax	Direct	709.45
18289	Credit Administration Services	Direct	309.59
18290	Customer Service	Direct	4,850.90
18291	D-Electric Engineering Services	Direct	15.92
18292	D-Electric Engineering Services	Direct	409.03
18293	Distribution Operations - Asset Management	Direct	80.21
18294	Distribution Operations - Asset Management	Direct	183.17
18295	Document Services	Direct	81.48
18296	Economic Development and Major Account Services	Direct	1,704.22
18297	Energy Marketing Accounting Services	Direct	184.24
18298	Energy Marketing Services	Direct	1,071.82
18299	Energy Marketing Services	Direct	2,098.31
18300	Environmental Affairs Management	Direct	1,399.77
18301	Executive Management Services	Direct	858.83
18302	Executive Management Services	Direct	198.12
18303	Executive Management Services	Direct	120.46
18304	Executive Management Services	Direct	172.93
18305	External & Brand Communications	Direct	996.99
18306	Financial Planning & Budgeting	Direct	917.07
18307	Financial Planning & Budgeting	Direct	385.95
18308	Financial Planning & Budgeting	Direct	207.92
18309	Financial Systems	Direct	94.79
18310	Fuel Procurement	Direct	1,160.10
18311	Generation Services	Direct	3,462.67
18312	IT Client Services	Direct	3,737.50
18313	IT Corporate Functions Services	Direct	1,164.61
18314	IT Enhancements	Direct	1,463.49
18315	IT Security and Administrative Services	Direct	5,675.46
18316	Industrial Relations Management Services	Direct	274.87
18317	Internal Auditing	Direct	766.58
18318	Legal Services	Direct	1,425.32
18319	Load Forecasting Services	Direct	294.56
18320	Mapping and Records Management Services	Direct	62.23
18321	Market Forecasting Services	Direct	330.74
18322	Material Logistics	Direct	415.83
18323	Metering	Direct	148.26
18324	Metering	Direct	482.84
18325	Network Trouble and Dispatch Services	Direct	451.74
18326	Payroll	Direct	280.40

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Row #	From Department	Charge Type	Total \$ Amount
18327	Procurement & Major Contracts	Direct	855.83
18328	Public Affairs Management	Direct	151.83
18329	Regulatory Affairs Management	Direct	811.32
18330	Sales & Marketing	Direct	187.54
18331	Security Services	Direct	250.88
18332	Sourcing Support	Direct	37.70
18333	Strategic Sourcing	Direct	542.23
18334	Substation Construction and Maintenance Services	Direct	10.32
18335	Substation Construction and Maintenance Services	Direct	124.85
18336	System Laboratory Services	Direct	76.78
18337	System Laboratory Services	Direct	21.87
18338	System Laboratory Services	Direct	489.82
18339	Technical & Safety Training	Direct	546.39
18340	Technical & Safety Training	Direct	270.72
18341	Technical & Safety Training	Direct	366.16
18342	Transmission	Direct	3,000.95
18343	Transmission	Direct	1,114.67
18344	Transmission	Direct	229.41
18345	Corporate Human Resources	Direct	105.62
18346	Corporate Default	Direct	17,474.03
18347	Accounting & Financial Reporting	Direct	6,387.05
18348	Billing Integrity Services	Direct	1,435.14
18349	Building Operations & Maintenance Services	Direct	1,552.75
18350	CCS Retail Business Readiness	Direct	741.68
18351	Cash Management & Investment Services	Direct	406.31
18352	Cash Remittance	Direct	2,324.42
18353	Compliance Services	Direct	730.74
18354	Corporate Finance Services	Direct	833.63
18355	Corporate Human Resources	Direct	4,081.47
18356	Corporate Human Resources	Direct	70.60
18357	Corporate Tax	Direct	1,730.61
18358	Credit Administration Services	Direct	626.43
18359	Customer Service	Direct	8,283.13
18360	D-Electric Engineering Services	Direct	27.85
18361	D-Electric Engineering Services	Direct	906.45
18362	Distribution Operations - Asset Management	Direct	450.56
18363	Distribution Operations - Asset Management	Direct	1,102.04
18364	Document Services	Direct	142.58
18365	Economic Development and Major Account Services	Direct	3,556.08
18366	Energy Efficiency Services	Direct	(255.62)
18367	Energy Marketing Accounting Services	Direct	387.08
18368	Energy Marketing Services	Direct	2,339.08
18369	Energy Marketing Services	Direct	4,467.50
18370	Environmental Affairs Management	Direct	1,017.44
18371	Executive Management Services	Direct	3,490.67
18372	Executive Management Services	Direct	320.45
18373	Executive Management Services	Direct	398.97
18374	Executive Management Services	Direct	611.47
18375	External & Brand Communications	Direct	1,976.14

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Row #	From Department	Charge Type	Total \$ Amount
18376	Financial Planning & Budgeting	Direct	3,117.07
18377	Financial Planning & Budgeting	Direct	436.97
18378	Financial Planning & Budgeting	Direct	584.00
18379	Financial Systems	Direct	531.97
18380	Fuel Procurement	Direct	3,522.68
18381	Generation Services	Direct	6,091.35
18382	Generation Services	Direct	228.37
18383	IT Client Services	Direct	7,070.55
18384	IT Corporate Functions Services	Direct	2,203.80
18385	IT Enhancements	Direct	3,083.92
18386	IT Security and Administrative Services	Direct	12,539.88
18387	Industrial Relations Management Services	Direct	618.01
18388	Internal Auditing	Direct	1,522.74
18389	Internal Communications	Direct	244.19
18390	Legal Services	Direct	3,349.14
18391	Load Forecasting Services	Direct	675.20
18392	Mapping and Records Management Services	Direct	98.29
18393	Market Forecasting Services	Direct	652.39
18394	Material Logistics	Direct	706.17
18395	Metering	Direct	479.50
18396	Metering	Direct	1,864.08
18397	Network Trouble and Dispatch Services	Direct	642.43
18398	Payroll	Direct	481.69
18399	Procurement & Major Contracts	Direct	1,406.81
18400	Project Engineering Services	Direct	28.93
18401	Project Engineering Services	Direct	21.52
18402	Project Engineering Services	Direct	(135.39)
18403	Public Affairs Management	Direct	277.03
18404	Regulatory Affairs Management	Direct	2,124.19
18405	Right-of-Way Services	Direct	306.87
18406	Sales & Marketing	Direct	387.58
18407	Security Services	Direct	678.27
18408	Sourcing Support	Direct	(28.22)
18409	Strategic Sourcing	Direct	802.05
18410	Substation Construction and Maintenance Services	Direct	103.19
18411	Substation Construction and Maintenance Services	Direct	357.45
18412	System Laboratory Services	Direct	98.50
18413	System Laboratory Services	Direct	10.93
18414	System Laboratory Services	Direct	1,345.67
18415	Technical & Safety Training	Direct	518.78
18416	Technical & Safety Training	Direct	953.08
18417	Technical & Safety Training	Direct	(29.09)
18418	Transmission	Direct	2,248.48
18419	Transmission	Direct	10,348.73
18420	Fuel Procurement	Direct	804.72
18421	Transmission	Direct	516.17
18422	Corporate Human Resources	Direct	211.24
18423	Accounting & Financial Reporting	Direct	295.98
18424	Accounting & Financial Reporting	Direct	191.58

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Row #	From Department	Charge Type	Total \$ Amount
18425	Billing Integrity Services	Direct	502.64
18426	Cash Management & Investment Services	Direct	159.95
18427	Cash Remittance	Direct	82.98
18428	Corporate Human Resources	Direct	205.67
18429	Corporate Human Resources	Direct	1,021.78
18430	Customer Service	Direct	1,592.90
18431	D-Electric Engineering Services	Direct	60.69
18432	D-Electric Engineering Services	Direct	5.31
18433	Economic Development and Major Account Services	Direct	5.19
18434	Energy Efficiency Services	Direct	406.37
18435	Energy Marketing Services	Direct	408.32
18436	Energy Marketing Services	Direct	4,421.82
18437	Environmental Affairs Management	Direct	1,034.92
18438	Executive Management Services	Direct	167.65
18439	Executive Management Services	Direct	159.37
18440	Financial Planning & Budgeting	Direct	(17.48)
18441	Financial Planning & Budgeting	Direct	213.29
18442	Fuel Procurement	Direct	516.46
18443	Generation Services	Direct	399.38
18444	Generation Services	Direct	160.66
18445	IT Client Services	Direct	208.66
18446	IT Corporate Functions Services	Direct	976.95
18447	IT Enhancements	Direct	76.07
18448	IT Security and Administrative Services	Direct	1,361.24
18449	Internal Auditing	Direct	140.71
18450	Internal Communications	Direct	114.24
18451	Legal Services	Direct	396.51
18452	Material Logistics	Direct	190.49
18453	Metering	Direct	207.82
18454	Metering	Direct	103.40
18455	Network Trouble and Dispatch Services	Direct	283.85
18456	Payroll	Direct	(3.80)
18457	Procurement & Major Contracts	Direct	550.23
18458	Project Engineering Services	Direct	2.84
18459	Project Engineering Services	Direct	5.35
18460	Regulatory Affairs Management	Direct	(12.06)
18461	Sourcing Support	Direct	63.78
18462	Strategic Sourcing	Direct	383.41
18463	Substation Construction and Maintenance Services	Direct	159.79
18464	System Laboratory Services	Direct	0.75
18465	Technical & Safety Training	Direct	483.52
18466	Technical & Safety Training	Direct	708.74
18467	Technical & Safety Training	Direct	1,082.16
18468	Transmission	Direct	634.75
18469	Accounting & Financial Reporting	Direct	193.02
18470	Billing Integrity Services	Direct	940.55
18471	Cash Management & Investment Services	Direct	110.23
18472	Corporate Human Resources	Direct	826.25
18473	Corporate Tax	Direct	1,305.02

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
18474	Jun-11	926003	MEDICAL INSURANCE EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
18475	Jun-11	926003	MEDICAL INSURANCE EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
18476	Jun-11	926003	MEDICAL INSURANCE EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
18477	Jun-11	926003	MEDICAL INSURANCE EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
18478	Jun-11	926003	MEDICAL INSURANCE EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
18479	Jun-11	926003	MEDICAL INSURANCE EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
18480	Jun-11	926003	MEDICAL INSURANCE EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
18481	Jun-11	926003	MEDICAL INSURANCE EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
18482	Jun-11	926003	MEDICAL INSURANCE EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
18483	Jun-11	926003	MEDICAL INSURANCE EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
18484	Jun-11	926003	MEDICAL INSURANCE EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
18485	Jun-11	926003	MEDICAL INSURANCE EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
18486	Jun-11	926003	MEDICAL INSURANCE EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
18487	Jun-11	926003	MEDICAL INSURANCE EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
18488	Jun-11	926003	MEDICAL INSURANCE EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
18489	Jun-11	926003	MEDICAL INSURANCE EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
18490	Jun-11	926003	MEDICAL INSURANCE EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
18491	Jun-11	926003	MEDICAL INSURANCE EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
18492	Jun-11	926003	MEDICAL INSURANCE EXPEN	Employee Pensions And Benefits	Direct-Indirect Labor	0020
18493	Jun-11	926004	DENTAL INSURANCE EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
18494	Jun-11	926004	DENTAL INSURANCE EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
18495	Jun-11	926004	DENTAL INSURANCE EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
18496	Jun-11	926004	DENTAL INSURANCE EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
18497	Jun-11	926004	DENTAL INSURANCE EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
18498	Jun-11	926004	DENTAL INSURANCE EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
18499	Jun-11	926004	DENTAL INSURANCE EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
18500	Jun-11	926004	DENTAL INSURANCE EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
18501	Jun-11	926004	DENTAL INSURANCE EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
18502	Jun-11	926004	DENTAL INSURANCE EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
18503	Jun-11	926004	DENTAL INSURANCE EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
18504	Jun-11	926004	DENTAL INSURANCE EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
18505	Jun-11	926004	DENTAL INSURANCE EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
18506	Jun-11	926004	DENTAL INSURANCE EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
18507	Jun-11	926004	DENTAL INSURANCE EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
18508	Jun-11	926004	DENTAL INSURANCE EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
18509	Jun-11	926004	DENTAL INSURANCE EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
18510	Jun-11	926004	DENTAL INSURANCE EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
18511	Jun-11	926004	DENTAL INSURANCE EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
18512	Jun-11	926004	DENTAL INSURANCE EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
18513	Jun-11	926004	DENTAL INSURANCE EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
18514	Jun-11	926004	DENTAL INSURANCE EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
18515	Jun-11	926004	DENTAL INSURANCE EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
18516	Jun-11	926004	DENTAL INSURANCE EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
18517	Jun-11	926004	DENTAL INSURANCE EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
18518	Jun-11	926004	DENTAL INSURANCE EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
18519	Jun-11	926004	DENTAL INSURANCE EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
18520	Jun-11	926004	DENTAL INSURANCE EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
18521	Jun-11	926004	DENTAL INSURANCE EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
18522	Jun-11	926004	DENTAL INSURANCE EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020

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Row #	From Department	Charge Type	Total \$ Amount
18474	Customer Service	Direct	53.68
18475	Energy Efficiency Services	Direct	419.76
18476	Energy Marketing Services	Direct	225.86
18477	Environmental Affairs Management	Direct	1,390.05
18478	Executive Management Services	Direct	772.34
18479	Financial Planning & Budgeting	Direct	188.71
18480	Financial Planning & Budgeting	Direct	168.87
18481	Fuel Procurement	Direct	(57.29)
18482	Generation Services	Direct	(7.21)
18483	Generation Services	Direct	(10.82)
18484	IT Client Services	Direct	309.13
18485	IT Security and Administrative Services	Direct	158.50
18486	Metering	Direct	60.87
18487	Network Trouble and Dispatch Services	Direct	225.10
18488	Payroll	Direct	291.37
18489	Procurement & Major Contracts	Direct	9.15
18490	Substation Construction and Maintenance Services	Direct	94.49
18491	Technical & Safety Training	Direct	265.40
18492	IT Security and Administrative Services	Direct	159.03
18493	Generation Services	Direct	11.41
18494	Generation Services	Direct	31.27
18495	Generation Services	Direct	31.42
18496	IT Platform Services	Direct	28.43
18497	IT Platform Services	Direct	0.14
18498	Substation Construction and Maintenance Services	Direct	3.68
18499	Technical & Safety Training	Direct	3.94
18500	Billing Integrity Services	Direct	1.50
18501	IT Platform Services	Direct	14.44
18502	Technical & Safety Training	Direct	0.23
18503	Billing Integrity Services	Direct	0.90
18504	IT Platform Services	Direct	30.58
18505	Substation Construction and Maintenance Services	Direct	0.59
18506	Substation Construction and Maintenance Services	Direct	3.96
18507	Technical & Safety Training	Direct	4.68
18508	Billing Integrity Services	Direct	1.20
18509	IT Platform Services	Direct	30.53
18510	Substation Construction and Maintenance Services	Direct	2.80
18511	Substation Construction and Maintenance Services	Direct	3.58
18512	Technical & Safety Training	Direct	2.48
18513	IT Platform Services	Direct	39.28
18514	Substation Construction and Maintenance Services	Direct	5.23
18515	Accounting & Financial Reporting	Direct	284.33
18516	Billing Integrity Services	Direct	40.75
18517	Building Operations & Maintenance Services	Direct	93.05
18518	Cash Management & Investment Services	Direct	27.68
18519	Cash Remittance	Direct	30.34
18520	Corporate Finance Services	Direct	50.03
18521	Corporate Human Resources	Direct	235.08
18522	Corporate Human Resources	Direct	19.18

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Row #	From Department	Charge Type	Total \$ Amount
18523	Corporate Human Resources	Direct	0.51
18524	Corporate Tax	Direct	17.05
18525	Credit Administration Services	Direct	36.11
18526	Customer Service	Direct	316.39
18527	D-Electric Engineering Services	Direct	6.24
18528	Distribution Operations - Asset Management	Direct	59.26
18529	Distribution Operations - Asset Management	Direct	9.46
18530	Document Services	Direct	3.68
18531	Economic Development and Major Account Services	Direct	204.72
18532	Energy Efficiency Services	Direct	1.32
18533	Energy Marketing Accounting Services	Direct	25.08
18534	Energy Marketing Services	Direct	67.13
18535	Energy Marketing Services	Direct	33.07
18536	Environmental Affairs Management	Direct	83.00
18537	Executive Management Services	Direct	181.84
18538	Executive Management Services	Direct	34.52
18539	Executive Management Services	Direct	19.45
18540	External & Brand Communications	Direct	148.72
18541	Financial Planning & Budgeting	Direct	42.95
18542	Financial Planning & Budgeting	Direct	43.64
18543	Financial Planning & Budgeting	Direct	49.44
18544	Fuel Procurement	Direct	69.98
18545	Generation Services	Direct	242.43
18546	IT Client Services	Direct	487.06
18547	IT Corporate Functions Services	Direct	133.33
18548	IT Enhancements	Direct	194.74
18549	IT Security and Administrative Services	Direct	411.97
18550	Industrial Relations Management Services	Direct	43.09
18551	Internal Auditing	Direct	88.78
18552	Internal Communications	Direct	24.46
18553	Legal Services	Direct	46.10
18554	Material Logistics	Direct	51.32
18555	Metering	Direct	2.46
18556	Metering	Direct	64.51
18557	Network Trouble and Dispatch Services	Direct	48.72
18558	Public Affairs Management	Direct	21.74
18559	Regulatory Affairs Management	Direct	130.07
18560	Right-of-Way Services	Direct	16.29
18561	Security Services	Direct	12.16
18562	Sourcing Support	Direct	0.22
18563	Substation Construction and Maintenance Services	Direct	17.59
18564	System Laboratory Services	Direct	76.66
18565	System Laboratory Services	Direct	0.44
18566	System Laboratory Services	Direct	16.75
18567	Technical & Safety Training	Direct	3.28
18568	Technical & Safety Training	Direct	30.16
18569	Technical & Safety Training	Direct	54.37
18570	Transmission	Direct	468.08
18571	Transmission	Direct	143.32

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Row #	From Department	Charge Type	Total \$ Amount
18572	Accounting & Financial Reporting	Direct	31.59
18573	Accounting & Financial Reporting	Direct	98.28
18574	Billing Integrity Services	Direct	65.40
18575	Building Operations & Maintenance Services	Direct	5.67
18576	CCS Retail Business Readiness	Direct	69.08
18577	Cash Remittance	Direct	129.86
18578	Compliance Services	Direct	42.76
18579	Corporate Human Resources	Direct	47.48
18580	Corporate Tax	Direct	14.11
18581	Customer Service	Direct	397.74
18582	D-Electric Engineering Services	Direct	2.40
18583	D-Electric Engineering Services	Direct	73.91
18584	Distribution Operations - Asset Management	Direct	11.17
18585	Distribution Operations - Asset Management	Direct	17.81
18586	Economic Development and Major Account Services	Direct	12.19
18587	Energy Marketing Services	Direct	97.42
18588	Energy Marketing Services	Direct	74.30
18589	Executive Management Services	Direct	46.61
18590	Executive Management Services	Direct	33.87
18591	Financial Planning & Budgeting	Direct	126.21
18592	Financial Planning & Budgeting	Direct	10.17
18593	Financial Systems	Direct	41.95
18594	Generation Services	Direct	226.56
18595	Generation Services	Direct	1.52
18596	IT Client Services	Direct	62.80
18597	IT Corporate Functions Services	Direct	31.13
18598	IT Enhancements	Direct	16.97
18599	IT Security and Administrative Services	Direct	517.13
18600	Internal Auditing	Direct	34.76
18601	Legal Services	Direct	203.41
18602	Load Forecasting Services	Direct	45.39
18603	Mapping and Records Management Services	Direct	10.30
18604	Market Forecasting Services	Direct	48.29
18605	Material Logistics	Direct	13.93
18606	Metering	Direct	23.69
18607	Metering	Direct	30.76
18608	Network Trouble and Dispatch Services	Direct	5.32
18609	Payroll	Direct	12.88
18610	Procurement & Major Contracts	Direct	128.80
18611	Project Engineering Services	Direct	1.74
18612	Project Engineering Services	Direct	22.93
18613	Project Engineering Services	Direct	12.56
18614	Regulatory Affairs Management	Direct	21.89
18615	Sales & Marketing	Direct	28.98
18616	Security Services	Direct	31.67
18617	Sourcing Support	Direct	3.03
18618	Strategic Sourcing	Direct	77.47
18619	Substation Construction and Maintenance Services	Direct	10.60
18620	Technical & Safety Training	Direct	5.82

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Row #	From Department	Charge Type	Total \$ Amount
18621	Transmission	Direct	14.38
18622	Transmission	Direct	317.50
18623	Transmission	Direct	31.08
18624	Corporate Human Resources	Direct	15.90
18625	Energy Efficiency Services	Direct	12.40
18626	IT Client Services	Direct	6.09
18627	Technical & Safety Training	Direct	3.73
18628	Transmission	Direct	(0.40)
18629	Accounting & Financial Reporting	Direct	101.01
18630	Billing Integrity Services	Direct	66.35
18631	Building Operations & Maintenance Services	Direct	29.29
18632	CCS Retail Business Readiness	Direct	29.75
18633	Cash Management & Investment Services	Direct	18.59
18634	Cash Remittance	Direct	33.07
18635	Compliance Services	Direct	19.45
18636	Corporate Finance Services	Direct	20.36
18637	Corporate Human Resources	Direct	96.37
18638	Corporate Tax	Direct	42.72
18639	Credit Administration Services	Direct	18.65
18640	Customer Service	Direct	292.11
18641	D-Electric Engineering Services	Direct	0.96
18642	D-Electric Engineering Services	Direct	24.62
18643	Distribution Operations - Asset Management	Direct	4.83
18644	Distribution Operations - Asset Management	Direct	11.03
18645	Document Services	Direct	4.91
18646	Economic Development and Major Account Services	Direct	102.63
18647	Energy Marketing Accounting Services	Direct	11.09
18648	Energy Marketing Services	Direct	64.54
18649	Energy Marketing Services	Direct	126.35
18650	Environmental Affairs Management	Direct	84.29
18651	Executive Management Services	Direct	51.73
18652	Executive Management Services	Direct	11.93
18653	Executive Management Services	Direct	7.25
18654	Executive Management Services	Direct	10.42
18655	External & Brand Communications	Direct	60.03
18656	Financial Planning & Budgeting	Direct	55.21
18657	Financial Planning & Budgeting	Direct	23.25
18658	Financial Planning & Budgeting	Direct	12.52
18659	Financial Systems	Direct	5.71
18660	Fuel Procurement	Direct	69.87
18661	Generation Services	Direct	208.55
18662	IT Client Services	Direct	225.05
18663	IT Corporate Functions Services	Direct	70.13
18664	IT Enhancements	Direct	88.14
18665	IT Security and Administrative Services	Direct	341.78
18666	Industrial Relations Management Services	Direct	16.55
18667	Internal Auditing	Direct	46.16
18668	Legal Services	Direct	85.83
18669	Load Forecasting Services	Direct	17.74

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Row #	From Department	Charge Type	Total \$ Amount
18670	Mapping and Records Management Services	Direct	3.75
18671	Market Forecasting Services	Direct	19.92
18672	Material Logistics	Direct	25.05
18673	Metering	Direct	29.08
18674	Metering	Direct	8.93
18675	Network Trouble and Dispatch Services	Direct	27.20
18676	Payroll	Direct	16.88
18677	Procurement & Major Contracts	Direct	51.53
18678	Public Affairs Management	Direct	9.15
18679	Regulatory Affairs Management	Direct	48.85
18680	Sales & Marketing	Direct	11.29
18681	Security Services	Direct	15.11
18682	Sourcing Support	Direct	2.27
18683	Strategic Sourcing	Direct	32.65
18684	Substation Construction and Maintenance Services	Direct	0.62
18685	Substation Construction and Maintenance Services	Direct	7.52
18686	System Laboratory Services	Direct	29.47
18687	System Laboratory Services	Direct	1.32
18688	System Laboratory Services	Direct	4.62
18689	Technical & Safety Training	Direct	22.05
18690	Technical & Safety Training	Direct	16.30
18691	Technical & Safety Training	Direct	32.90
18692	Transmission	Direct	180.71
18693	Transmission	Direct	67.11
18694	Transmission	Direct	13.81
18695	Corporate Human Resources	Direct	6.36
18696	Corporate Default	Direct	1,052.23
18697	Accounting & Financial Reporting	Direct	384.60
18698	Billing Integrity Services	Direct	86.44
18699	Building Operations & Maintenance Services	Direct	93.52
18700	CCS Retail Business Readiness	Direct	45.85
18701	Cash Management & Investment Services	Direct	24.48
18702	Cash Remittance	Direct	139.96
18703	Compliance Services	Direct	44.00
18704	Corporate Finance Services	Direct	50.20
18705	Corporate Human Resources	Direct	245.77
18706	Corporate Human Resources	Direct	4.24
18707	Corporate Tax	Direct	104.21
18708	Credit Administration Services	Direct	37.72
18709	Customer Service	Direct	498.79
18710	D-Electric Engineering Services	Direct	54.58
18711	D-Electric Engineering Services	Direct	1.68
18712	Distribution Operations - Asset Management	Direct	66.37
18713	Distribution Operations - Asset Management	Direct	27.13
18714	Document Services	Direct	8.59
18715	Economic Development and Major Account Services	Direct	214.14
18716	Energy Efficiency Services	Direct	(15.39)
18717	Energy Marketing Accounting Services	Direct	23.31
18718	Energy Marketing Services	Direct	140.87

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Row #	From Department	Charge Type	Total \$ Amount
18719	Energy Marketing Services	Direct	269.03
18720	Environmental Affairs Management	Direct	61.27
18721	Executive Management Services	Direct	36.83
18722	Executive Management Services	Direct	24.02
18723	Executive Management Services	Direct	19.30
18724	Executive Management Services	Direct	210.19
18725	External & Brand Communications	Direct	118.98
18726	Financial Planning & Budgeting	Direct	187.70
18727	Financial Planning & Budgeting	Direct	26.31
18728	Financial Planning & Budgeting	Direct	35.17
18729	Financial Systems	Direct	32.04
18730	Fuel Procurement	Direct	212.13
18731	Generation Services	Direct	366.85
18732	Generation Services	Direct	13.74
18733	IT Client Services	Direct	425.76
18734	IT Corporate Functions Services	Direct	132.70
18735	IT Enhancements	Direct	185.70
18736	IT Security and Administrative Services	Direct	755.11
18737	Industrial Relations Management Services	Direct	37.21
18738	Internal Auditing	Direct	91.69
18739	Internal Communications	Direct	14.70
18740	Legal Services	Direct	201.68
18741	Load Forecasting Services	Direct	40.65
18742	Mapping and Records Management Services	Direct	5.92
18743	Market Forecasting Services	Direct	39.29
18744	Material Logistics	Direct	42.52
18745	Metering	Direct	28.88
18746	Metering	Direct	112.25
18747	Network Trouble and Dispatch Services	Direct	38.70
18748	Payroll	Direct	29.01
18749	Procurement & Major Contracts	Direct	84.70
18750	Project Engineering Services	Direct	1.74
18751	Project Engineering Services	Direct	1.29
18752	Project Engineering Services	Direct	(8.16)
18753	Public Affairs Management	Direct	16.68
18754	Regulatory Affairs Management	Direct	127.92
18755	Right-of-Way Services	Direct	18.48
18756	Sales & Marketing	Direct	23.34
18757	Security Services	Direct	40.85
18758	Sourcing Support	Direct	(1.69)
18759	Strategic Sourcing	Direct	48.30
18760	Substation Construction and Maintenance Services	Direct	6.21
18761	Substation Construction and Maintenance Services	Direct	21.52
18762	System Laboratory Services	Direct	81.05
18763	System Laboratory Services	Direct	0.66
18764	System Laboratory Services	Direct	5.93
18765	Technical & Safety Training	Direct	31.24
18766	Technical & Safety Training	Direct	57.40
18767	Technical & Safety Training	Direct	(1.75)

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Row #	From Department	Charge Type	Total \$ Amount
18768	Transmission	Direct	623.20
18769	Transmission	Direct	135.41
18770	Fuel Procurement	Direct	48.46
18771	Transmission	Direct	31.08
18772	Corporate Human Resources	Direct	12.72
18773	Accounting & Financial Reporting	Direct	17.82
18774	Accounting & Financial Reporting	Direct	11.53
18775	Billing Integrity Services	Direct	30.27
18776	Cash Management & Investment Services	Direct	9.63
18777	Cash Remittance	Direct	5.00
18778	Corporate Human Resources	Direct	61.52
18779	Corporate Human Resources	Direct	12.38
18780	Customer Service	Direct	95.92
18781	D-Electric Engineering Services	Direct	0.32
18782	D-Electric Engineering Services	Direct	3.64
18783	Economic Development and Major Account Services	Direct	0.31
18784	Energy Efficiency Services	Direct	24.47
18785	Energy Marketing Services	Direct	266.26
18786	Energy Marketing Services	Direct	24.59
18787	Environmental Affairs Management	Direct	62.32
18788	Executive Management Services	Direct	10.09
18789	Executive Management Services	Direct	9.60
18790	Financial Planning & Budgeting	Direct	(1.05)
18791	Financial Planning & Budgeting	Direct	12.84
18792	Fuel Procurement	Direct	31.10
18793	Generation Services	Direct	24.04
18794	Generation Services	Direct	9.65
18795	IT Client Services	Direct	12.57
18796	IT Corporate Functions Services	Direct	58.81
18797	IT Enhancements	Direct	4.59
18798	IT Security and Administrative Services	Direct	81.95
18799	Internal Auditing	Direct	8.47
18800	Internal Communications	Direct	6.88
18801	Legal Services	Direct	23.88
18802	Material Logistics	Direct	11.47
18803	Metering	Direct	6.23
18804	Metering	Direct	12.51
18805	Network Trouble and Dispatch Services	Direct	17.09
18806	Payroll	Direct	(0.23)
18807	Procurement & Major Contracts	Direct	33.13
18808	Project Engineering Services	Direct	0.17
18809	Project Engineering Services	Direct	0.32
18810	Regulatory Affairs Management	Direct	(0.73)
18811	Sourcing Support	Direct	3.84
18812	Strategic Sourcing	Direct	23.09
18813	Substation Construction and Maintenance Services	Direct	9.63
18814	System Laboratory Services	Direct	0.05
18815	Technical & Safety Training	Direct	29.12
18816	Technical & Safety Training	Direct	42.68

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
18817	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
18818	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
18819	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
18820	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
18821	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
18822	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
18823	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
18824	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
18825	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
18826	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
18827	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
18828	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
18829	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
18830	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
18831	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
18832	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
18833	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
18834	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
18835	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
18836	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
18837	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
18838	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
18839	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
18840	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
18841	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
18842	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Direct-Indirect Labor	0020
18843	Jun-11	926005	LONG TERM DISABILITY EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
18844	Jun-11	926005	LONG TERM DISABILITY EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
18845	Jun-11	926005	LONG TERM DISABILITY EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
18846	Jun-11	926005	LONG TERM DISABILITY EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
18847	Jun-11	926005	LONG TERM DISABILITY EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
18848	Jun-11	926005	LONG TERM DISABILITY EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
18849	Jun-11	926005	LONG TERM DISABILITY EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
18850	Jun-11	926005	LONG TERM DISABILITY EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
18851	Jun-11	926005	LONG TERM DISABILITY EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
18852	Jun-11	926005	LONG TERM DISABILITY EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
18853	Jun-11	926005	LONG TERM DISABILITY EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
18854	Jun-11	926005	LONG TERM DISABILITY EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
18855	Jun-11	926005	LONG TERM DISABILITY EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
18856	Jun-11	926005	LONG TERM DISABILITY EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
18857	Jun-11	926005	LONG TERM DISABILITY EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
18858	Jun-11	926005	LONG TERM DISABILITY EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
18859	Jun-11	926005	LONG TERM DISABILITY EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
18860	Jun-11	926005	LONG TERM DISABILITY EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
18861	Jun-11	926005	LONG TERM DISABILITY EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
18862	Jun-11	926005	LONG TERM DISABILITY EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
18863	Jun-11	926005	LONG TERM DISABILITY EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
18864	Jun-11	926005	LONG TERM DISABILITY EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
18865	Jun-11	926005	LONG TERM DISABILITY EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020

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Row #	From Department	Charge Type	Total \$ Amount
18817	Technical & Safety Training	Direct	65.17
18818	Transmission	Direct	38.23
18819	Accounting & Financial Reporting	Direct	11.62
18820	Billing Integrity Services	Direct	56.63
18821	Cash Management & Investment Services	Direct	6.64
18822	Corporate Human Resources	Direct	49.76
18823	Corporate Tax	Direct	78.58
18824	Customer Service	Direct	3.24
18825	Energy Efficiency Services	Direct	25.28
18826	Energy Marketing Services	Direct	13.60
18827	Environmental Affairs Management	Direct	83.70
18828	Executive Management Services	Direct	46.51
18829	Financial Planning & Budgeting	Direct	11.36
18830	Financial Planning & Budgeting	Direct	10.17
18831	Fuel Procurement	Direct	(3.45)
18832	Generation Services	Direct	(0.43)
18833	Generation Services	Direct	(0.65)
18834	IT Client Services	Direct	18.61
18835	IT Security and Administrative Services	Direct	9.56
18836	Metering	Direct	3.66
18837	Network Trouble and Dispatch Services	Direct	13.55
18838	Payroll	Direct	17.55
18839	Procurement & Major Contracts	Direct	0.55
18840	Substation Construction and Maintenance Services	Direct	5.69
18841	Technical & Safety Training	Direct	15.98
18842	IT Security and Administrative Services	Direct	9.58
18843	Generation Services	Direct	3.19
18844	Generation Services	Direct	8.77
18845	Generation Services	Direct	8.81
18846	IT Platform Services	Direct	7.96
18847	IT Platform Services	Direct	0.04
18848	Substation Construction and Maintenance Services	Direct	1.03
18849	Technical & Safety Training	Direct	1.11
18850	Billing Integrity Services	Direct	0.42
18851	IT Platform Services	Direct	4.04
18852	Technical & Safety Training	Direct	0.06
18853	Billing Integrity Services	Direct	0.26
18854	IT Platform Services	Direct	8.56
18855	Substation Construction and Maintenance Services	Direct	0.17
18856	Substation Construction and Maintenance Services	Direct	1.11
18857	Technical & Safety Training	Direct	1.31
18858	Billing Integrity Services	Direct	0.34
18859	IT Platform Services	Direct	8.55
18860	Substation Construction and Maintenance Services	Direct	1.00
18861	Substation Construction and Maintenance Services	Direct	0.78
18862	Technical & Safety Training	Direct	0.69
18863	IT Platform Services	Direct	10.99
18864	Substation Construction and Maintenance Services	Direct	1.46
18865	Accounting & Financial Reporting	Direct	122.97

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Row #	From Department	Charge Type	Total \$ Amount
18866	Billing Integrity Services	Direct	17.62
18867	Building Operations & Maintenance Services	Direct	40.25
18868	Cash Management & Investment Services	Direct	11.97
18869	Cash Remittance	Direct	13.13
18870	Corporate Finance Services	Direct	21.64
18871	Corporate Human Resources	Direct	0.22
18872	Corporate Human Resources	Direct	8.30
18873	Corporate Human Resources	Direct	101.68
18874	Corporate Tax	Direct	7.38
18875	Credit Administration Services	Direct	15.62
18876	Customer Service	Direct	136.85
18877	D-Electric Engineering Services	Direct	2.70
18878	Distribution Operations - Asset Management	Direct	25.63
18879	Distribution Operations - Asset Management	Direct	4.09
18880	Document Services	Direct	1.59
18881	Economic Development and Major Account Services	Direct	88.55
18882	Energy Efficiency Services	Direct	0.57
18883	Energy Marketing Accounting Services	Direct	10.85
18884	Energy Marketing Services	Direct	29.04
18885	Energy Marketing Services	Direct	14.30
18886	Environmental Affairs Management	Direct	35.90
18887	Executive Management Services	Direct	78.63
18888	Executive Management Services	Direct	14.92
18889	Executive Management Services	Direct	8.42
18890	External & Brand Communications	Direct	64.32
18891	Financial Planning & Budgeting	Direct	21.39
18892	Financial Planning & Budgeting	Direct	18.88
18893	Financial Planning & Budgeting	Direct	18.57
18894	Fuel Procurement	Direct	30.26
18895	Generation Services	Direct	104.72
18896	IT Client Services	Direct	210.62
18897	IT Corporate Functions Services	Direct	57.66
18898	IT Enhancements	Direct	84.23
18899	IT Security and Administrative Services	Direct	178.20
18900	Industrial Relations Management Services	Direct	18.64
18901	Internal Auditing	Direct	38.40
18902	Internal Communications	Direct	10.58
18903	Legal Services	Direct	19.93
18904	Material Logistics	Direct	22.20
18905	Metering	Direct	1.06
18906	Metering	Direct	27.89
18907	Network Trouble and Dispatch Services	Direct	21.08
18908	Public Affairs Management	Direct	9.41
18909	Regulatory Affairs Management	Direct	56.26
18910	Right-of-Way Services	Direct	7.05
18911	Security Services	Direct	5.26
18912	Sourcing Support	Direct	0.10
18913	Substation Construction and Maintenance Services	Direct	7.60
18914	System Laboratory Services	Direct	33.15

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Row #	From Department	Charge Type	Total \$ Amount
18915	System Laboratory Services	Direct	0.19
18916	System Laboratory Services	Direct	7.25
18917	Technical & Safety Training	Direct	1.42
18918	Technical & Safety Training	Direct	13.05
18919	Technical & Safety Training	Direct	23.52
18920	Transmission	Direct	202.44
18921	Transmission	Direct	62.00
18922	Accounting & Financial Reporting	Direct	13.66
18923	Accounting & Financial Reporting	Direct	42.50
18924	Billing Integrity Services	Direct	28.28
18925	Building Operations & Maintenance Services	Direct	2.45
18926	CCS Retail Business Readiness	Direct	29.88
18927	Cash Remittance	Direct	56.17
18928	Compliance Services	Direct	18.49
18929	Corporate Human Resources	Direct	20.53
18930	Corporate Tax	Direct	6.10
18931	Customer Service	Direct	172.03
18932	D-Electric Engineering Services	Direct	1.04
18933	D-Electric Engineering Services	Direct	31.98
18934	Distribution Operations - Asset Management	Direct	4.83
18935	Distribution Operations - Asset Management	Direct	7.70
18936	Economic Development and Major Account Services	Direct	5.27
18937	Energy Marketing Services	Direct	42.14
18938	Energy Marketing Services	Direct	32.14
18939	Executive Management Services	Direct	20.16
18940	Executive Management Services	Direct	14.64
18941	Financial Planning & Budgeting	Direct	54.59
18942	Financial Planning & Budgeting	Direct	4.40
18943	Financial Systems	Direct	18.14
18944	Generation Services	Direct	97.95
18945	Generation Services	Direct	0.64
18946	IT Client Services	Direct	27.17
18947	IT Corporate Functions Services	Direct	13.47
18948	IT Enhancements	Direct	7.33
18949	IT Security and Administrative Services	Direct	223.66
18950	Internal Auditing	Direct	15.03
18951	Legal Services	Direct	87.99
18952	Load Forecasting Services	Direct	19.63
18953	Mapping and Records Management Services	Direct	4.45
18954	Market Forecasting Services	Direct	20.88
18955	Material Logistics	Direct	6.03
18956	Metering	Direct	10.24
18957	Metering	Direct	13.30
18958	Network Trouble and Dispatch Services	Direct	2.30
18959	Payroll	Direct	5.56
18960	Procurement & Major Contracts	Direct	55.71
18961	Project Engineering Services	Direct	0.75
18962	Project Engineering Services	Direct	9.91
18963	Project Engineering Services	Direct	5.43

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Row #	From Department	Charge Type	Total \$ Amount
18964	Regulatory Affairs Management	Direct	9.47
18965	Sales & Marketing	Direct	12.54
18966	Security Services	Direct	13.70
18967	Sourcing Support	Direct	1.31
18968	Strategic Sourcing	Direct	33.51
18969	Substation Construction and Maintenance Services	Direct	4.59
18970	Technical & Safety Training	Direct	2.52
18971	Transmission	Direct	137.35
18972	Transmission	Direct	6.22
18973	Transmission	Direct	13.44
18974	Corporate Human Resources	Direct	6.88
18975	Energy Efficiency Services	Direct	5.36
18976	IT Client Services	Direct	2.64
18977	Technical & Safety Training	Direct	1.61
18978	Transmission	Direct	(0.17)
18979	Accounting & Financial Reporting	Direct	43.70
18980	Billing Integrity Services	Direct	28.69
18981	Building Operations & Maintenance Services	Direct	12.66
18982	CCS Retail Business Readiness	Direct	12.87
18983	Cash Management & Investment Services	Direct	8.04
18984	Cash Remittance	Direct	14.31
18985	Compliance Services	Direct	8.41
18986	Corporate Finance Services	Direct	8.80
18987	Corporate Human Resources	Direct	41.67
18988	Corporate Tax	Direct	18.47
18989	Credit Administration Services	Direct	8.06
18990	Customer Service	Direct	126.33
18991	D-Electric Engineering Services	Direct	0.41
18992	D-Electric Engineering Services	Direct	10.65
18993	Distribution Operations - Asset Management	Direct	2.09
18994	Distribution Operations - Asset Management	Direct	4.77
18995	Document Services	Direct	2.12
18996	Economic Development and Major Account Services	Direct	44.39
18997	Energy Marketing Accounting Services	Direct	4.80
18998	Energy Marketing Services	Direct	27.92
18999	Energy Marketing Services	Direct	54.65
19000	Environmental Affairs Management	Direct	36.46
19001	Executive Management Services	Direct	22.37
19002	Executive Management Services	Direct	5.16
19003	Executive Management Services	Direct	3.14
19004	Executive Management Services	Direct	4.51
19005	External & Brand Communications	Direct	25.97
19006	Financial Planning & Budgeting	Direct	23.86
19007	Financial Planning & Budgeting	Direct	10.05
19008	Financial Planning & Budgeting	Direct	5.42
19009	Financial Systems	Direct	2.47
19010	Fuel Procurement	Direct	30.22
19011	Generation Services	Direct	90.10
19012	IT Client Services	Direct	97.34

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Row #	From Department	Charge Type	Total \$ Amount
19013	IT Corporate Functions Services	Direct	30.34
19014	IT Enhancements	Direct	38.11
19015	IT Security and Administrative Services	Direct	147.78
19016	Industrial Relations Management Services	Direct	7.16
19017	Internal Auditing	Direct	19.96
19018	Legal Services	Direct	37.13
19019	Load Forecasting Services	Direct	7.67
19020	Mapping and Records Management Services	Direct	1.62
19021	Market Forecasting Services	Direct	8.62
19022	Material Logistics	Direct	10.83
19023	Metering	Direct	3.86
19024	Metering	Direct	12.57
19025	Network Trouble and Dispatch Services	Direct	11.77
19026	Payroll	Direct	7.29
19027	Procurement & Major Contracts	Direct	22.30
19028	Public Affairs Management	Direct	3.95
19029	Regulatory Affairs Management	Direct	21.13
19030	Sales & Marketing	Direct	4.88
19031	Security Services	Direct	6.53
19032	Sourcing Support	Direct	0.98
19033	Strategic Sourcing	Direct	14.12
19034	Substation Construction and Maintenance Services	Direct	3.25
19035	Substation Construction and Maintenance Services	Direct	0.27
19036	System Laboratory Services	Direct	12.77
19037	System Laboratory Services	Direct	0.57
19038	System Laboratory Services	Direct	2.00
19039	Technical & Safety Training	Direct	9.53
19040	Technical & Safety Training	Direct	7.05
19041	Technical & Safety Training	Direct	14.23
19042	Transmission	Direct	29.04
19043	Transmission	Direct	78.16
19044	Transmission	Direct	5.97
19045	Corporate Human Resources	Direct	2.75
19046	Corporate Default	Direct	455.10
19047	Accounting & Financial Reporting	Direct	166.33
19048	Billing Integrity Services	Direct	37.40
19049	Building Operations & Maintenance Services	Direct	40.45
19050	CCS Retail Business Readiness	Direct	18.64
19051	Cash Management & Investment Services	Direct	10.58
19052	Cash Remittance	Direct	60.55
19053	Compliance Services	Direct	19.03
19054	Corporate Finance Services	Direct	21.71
19055	Corporate Human Resources	Direct	106.32
19056	Corporate Human Resources	Direct	1.83
19057	Corporate Tax	Direct	45.07
19058	Credit Administration Services	Direct	16.31
19059	Customer Service	Direct	215.58
19060	D-Electric Engineering Services	Direct	0.73
19061	D-Electric Engineering Services	Direct	23.61

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Row #	From Department	Charge Type	Total \$ Amount
19062	Distribution Operations - Asset Management	Direct	28.70
19063	Distribution Operations - Asset Management	Direct	11.73
19064	Document Services	Direct	3.71
19065	Economic Development and Major Account Services	Direct	92.61
19066	Energy Efficiency Services	Direct	(6.66)
19067	Energy Marketing Accounting Services	Direct	10.08
19068	Energy Marketing Services	Direct	116.36
19069	Energy Marketing Services	Direct	60.91
19070	Environmental Affairs Management	Direct	26.50
19071	Executive Management Services	Direct	90.92
19072	Executive Management Services	Direct	8.35
19073	Executive Management Services	Direct	10.39
19074	Executive Management Services	Direct	15.93
19075	External & Brand Communications	Direct	51.48
19076	Financial Planning & Budgeting	Direct	81.17
19077	Financial Planning & Budgeting	Direct	11.38
19078	Financial Planning & Budgeting	Direct	15.21
19079	Financial Systems	Direct	13.85
19080	Fuel Procurement	Direct	91.73
19081	Generation Services	Direct	5.90
19082	Generation Services	Direct	158.53
19083	IT Client Services	Direct	184.15
19084	IT Corporate Functions Services	Direct	57.40
19085	IT Enhancements	Direct	80.34
19086	IT Security and Administrative Services	Direct	326.61
19087	Industrial Relations Management Services	Direct	16.10
19088	Internal Auditing	Direct	39.65
19089	Internal Communications	Direct	6.35
19090	Legal Services	Direct	87.23
19091	Load Forecasting Services	Direct	17.58
19092	Mapping and Records Management Services	Direct	2.56
19093	Market Forecasting Services	Direct	16.99
19094	Material Logistics	Direct	18.39
19095	Metering	Direct	12.49
19096	Metering	Direct	48.55
19097	Network Trouble and Dispatch Services	Direct	16.73
19098	Payroll	Direct	12.54
19099	Procurement & Major Contracts	Direct	36.64
19100	Project Engineering Services	Direct	(12.81)
19101	Project Engineering Services	Direct	(2.14)
19102	Project Engineering Services	Direct	0.75
19103	Public Affairs Management	Direct	7.21
19104	Regulatory Affairs Management	Direct	55.31
19105	Right-of-Way Services	Direct	7.99
19106	Sales & Marketing	Direct	10.09
19107	Security Services	Direct	17.67
19108	Sourcing Support	Direct	(0.74)
19109	Strategic Sourcing	Direct	20.89
19110	Substation Construction and Maintenance Services	Direct	2.69

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Row #	From Department	Charge Type	Total \$ Amount
19111	Substation Construction and Maintenance Services	Direct	9.32
19112	System Laboratory Services	Direct	35.04
19113	System Laboratory Services	Direct	0.28
19114	System Laboratory Services	Direct	2.56
19115	Technical & Safety Training	Direct	13.51
19116	Technical & Safety Training	Direct	24.83
19117	Technical & Safety Training	Direct	(0.76)
19118	Transmission	Direct	269.57
19119	Transmission	Direct	58.58
19120	Fuel Procurement	Direct	20.96
19121	Transmission	Direct	13.44
19122	Corporate Human Resources	Direct	5.50
19123	Accounting & Financial Reporting	Direct	7.71
19124	Accounting & Financial Reporting	Direct	4.99
19125	Billing Integrity Services	Direct	13.09
19126	Cash Management & Investment Services	Direct	4.16
19127	Cash Remittance	Direct	2.16
19128	Corporate Human Resources	Direct	5.36
19129	Corporate Human Resources	Direct	26.60
19130	Customer Service	Direct	41.50
19131	D-Electric Engineering Services	Direct	0.14
19132	D-Electric Engineering Services	Direct	1.59
19133	Economic Development and Major Account Services	Direct	0.14
19134	Energy Efficiency Services	Direct	10.58
19135	Energy Marketing Services	Direct	10.63
19136	Energy Marketing Services	Direct	115.16
19137	Environmental Affairs Management	Direct	26.96
19138	Executive Management Services	Direct	4.15
19139	Executive Management Services	Direct	4.36
19140	Financial Planning & Budgeting	Direct	(0.46)
19141	Financial Planning & Budgeting	Direct	5.56
19142	Fuel Procurement	Direct	13.45
19143	Generation Services	Direct	10.36
19144	Generation Services	Direct	4.13
19145	IT Client Services	Direct	5.44
19146	IT Corporate Functions Services	Direct	25.44
19147	IT Enhancements	Direct	1.98
19148	IT Security and Administrative Services	Direct	35.44
19149	Internal Auditing	Direct	3.67
19150	Internal Communications	Direct	2.97
19151	Legal Services	Direct	10.33
19152	Material Logistics	Direct	4.96
19153	Metering	Direct	5.41
19154	Metering	Direct	2.69
19155	Network Trouble and Dispatch Services	Direct	7.39
19156	Payroll	Direct	(0.10)
19157	Procurement & Major Contracts	Direct	14.33
19158	Project Engineering Services	Direct	0.07
19159	Project Engineering Services	Direct	0.14

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
19160	Jun-11	926005	LONG TERM DISABILITY EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
19161	Jun-11	926005	LONG TERM DISABILITY EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
19162	Jun-11	926005	LONG TERM DISABILITY EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
19163	Jun-11	926005	LONG TERM DISABILITY EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
19164	Jun-11	926005	LONG TERM DISABILITY EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
19165	Jun-11	926005	LONG TERM DISABILITY EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
19166	Jun-11	926005	LONG TERM DISABILITY EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
19167	Jun-11	926005	LONG TERM DISABILITY EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
19168	Jun-11	926005	LONG TERM DISABILITY EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
19169	Jun-11	926005	LONG TERM DISABILITY EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
19170	Jun-11	926005	LONG TERM DISABILITY EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
19171	Jun-11	926005	LONG TERM DISABILITY EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
19172	Jun-11	926005	LONG TERM DISABILITY EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
19173	Jun-11	926005	LONG TERM DISABILITY EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
19174	Jun-11	926005	LONG TERM DISABILITY EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
19175	Jun-11	926005	LONG TERM DISABILITY EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
19176	Jun-11	926005	LONG TERM DISABILITY EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
19177	Jun-11	926005	LONG TERM DISABILITY EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
19178	Jun-11	926005	LONG TERM DISABILITY EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
19179	Jun-11	926005	LONG TERM DISABILITY EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
19180	Jun-11	926005	LONG TERM DISABILITY EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
19181	Jun-11	926005	LONG TERM DISABILITY EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
19182	Jun-11	926005	LONG TERM DISABILITY EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
19183	Jun-11	926005	LONG TERM DISABILITY EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
19184	Jun-11	926005	LONG TERM DISABILITY EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
19185	Jun-11	926005	LONG TERM DISABILITY EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
19186	Jun-11	926005	LONG TERM DISABILITY EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
19187	Jun-11	926005	LONG TERM DISABILITY EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
19188	Jun-11	926005	LONG TERM DISABILITY EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
19189	Jun-11	926005	LONG TERM DISABILITY EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
19190	Jun-11	926005	LONG TERM DISABILITY EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
19191	Jun-11	926005	LONG TERM DISABILITY EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
19192	Jun-11	926005	LONG TERM DISABILITY EXP	Employee Pensions And Benefits	Direct-Indirect Labor	0020
19193	Jun-11	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
19194	Jun-11	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
19195	Jun-11	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
19196	Jun-11	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
19197	Jun-11	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
19198	Jun-11	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
19199	Jun-11	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
19200	Jun-11	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
19201	Jun-11	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
19202	Jun-11	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
19203	Jun-11	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
19204	Jun-11	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
19205	Jun-11	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
19206	Jun-11	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
19207	Jun-11	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
19208	Jun-11	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100

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Row #	From Department	Charge Type	Total \$ Amount
19160	Regulatory Affairs Management	Direct	(0.31)
19161	Sourcing Support	Direct	1.66
19162	Strategic Sourcing	Direct	9.99
19163	Substation Construction and Maintenance Services	Direct	4.17
19164	System Laboratory Services	Direct	0.02
19165	Technical & Safety Training	Direct	12.59
19166	Technical & Safety Training	Direct	18.45
19167	Technical & Safety Training	Direct	28.18
19168	Transmission	Direct	16.53
19169	Accounting & Financial Reporting	Direct	5.03
19170	Billing Integrity Services	Direct	24.49
19171	Cash Management & Investment Services	Direct	2.87
19172	Corporate Human Resources	Direct	21.51
19173	Corporate Tax	Direct	33.99
19174	Customer Service	Direct	1.39
19175	Energy Efficiency Services	Direct	10.93
19176	Energy Marketing Services	Direct	5.88
19177	Environmental Affairs Management	Direct	36.20
19178	Executive Management Services	Direct	20.12
19179	Financial Planning & Budgeting	Direct	4.40
19180	Financial Planning & Budgeting	Direct	4.91
19181	Fuel Procurement	Direct	(1.49)
19182	Generation Services	Direct	(0.18)
19183	Generation Services	Direct	(0.28)
19184	IT Client Services	Direct	8.05
19185	IT Security and Administrative Services	Direct	4.13
19186	Metering	Direct	1.59
19187	Network Trouble and Dispatch Services	Direct	5.86
19188	Payroll	Direct	7.59
19189	Procurement & Major Contracts	Direct	0.24
19190	Substation Construction and Maintenance Services	Direct	2.46
19191	Technical & Safety Training	Direct	6.91
19192	IT Security and Administrative Services	Direct	4.14
19193	Generation Services	Direct	23.27
19194	Generation Services	Direct	63.73
19195	Generation Services	Direct	64.00
19196	IT Platform Services	Direct	57.93
19197	IT Platform Services	Direct	0.29
19198	Substation Construction and Maintenance Services	Direct	7.49
19199	Technical & Safety Training	Direct	8.04
19200	Billing Integrity Services	Direct	3.05
19201	IT Platform Services	Direct	29.41
19202	Technical & Safety Training	Direct	0.46
19203	Billing Integrity Services	Direct	1.84
19204	IT Platform Services	Direct	62.32
19205	Substation Construction and Maintenance Services	Direct	1.20
19206	Substation Construction and Maintenance Services	Direct	8.07
19207	Technical & Safety Training	Direct	9.52
19208	Billing Integrity Services	Direct	2.44

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Row #	From Department	Charge Type	Total \$ Amount
19209	IT Platform Services	Direct	62.20
19210	Substation Construction and Maintenance Services	Direct	5.70
19211	Substation Construction and Maintenance Services	Direct	7.27
19212	Technical & Safety Training	Direct	5.05
19213	IT Platform Services	Direct	80.02
19214	Substation Construction and Maintenance Services	Direct	10.66
19215	Accounting & Financial Reporting	Direct	605.41
19216	Billing Integrity Services	Direct	86.78
19217	Building Operations & Maintenance Services	Direct	198.12
19218	Cash Management & Investment Services	Direct	58.92
19219	Cash Remittance	Direct	64.61
19220	Corporate Finance Services	Direct	106.53
19221	Corporate Human Resources	Direct	500.56
19222	Corporate Human Resources	Direct	40.84
19223	Corporate Human Resources	Direct	1.08
19224	Corporate Tax	Direct	36.31
19225	Credit Administration Services	Direct	76.90
19226	Customer Service	Direct	673.66
19227	D-Electric Engineering Services	Direct	13.28
19228	Distribution Operations - Asset Management	Direct	126.16
19229	Distribution Operations - Asset Management	Direct	20.15
19230	Document Services	Direct	7.83
19231	Economic Development and Major Account Services	Direct	435.89
19232	Energy Efficiency Services	Direct	2.82
19233	Energy Marketing Accounting Services	Direct	53.39
19234	Energy Marketing Services	Direct	142.94
19235	Energy Marketing Services	Direct	70.40
19236	Environmental Affairs Management	Direct	176.74
19237	Executive Management Services	Direct	41.42
19238	Executive Management Services	Direct	73.51
19239	Executive Management Services	Direct	387.14
19240	External & Brand Communications	Direct	316.64
19241	Financial Planning & Budgeting	Direct	105.26
19242	Financial Planning & Budgeting	Direct	92.92
19243	Financial Planning & Budgeting	Direct	91.44
19244	Fuel Procurement	Direct	149.00
19245	Generation Services	Direct	515.73
19246	IT Client Services	Direct	1,037.00
19247	IT Corporate Functions Services	Direct	283.90
19248	IT Enhancements	Direct	414.63
19249	IT Security and Administrative Services	Direct	877.16
19250	Industrial Relations Management Services	Direct	91.74
19251	Internal Auditing	Direct	189.02
19252	Internal Communications	Direct	52.08
19253	Legal Services	Direct	98.13
19254	Material Logistics	Direct	109.26
19255	Metering	Direct	5.23
19256	Metering	Direct	137.34
19257	Network Trouble and Dispatch Services	Direct	103.75

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Row #	From Department	Charge Type	Total \$ Amount
19258	Public Affairs Management	Direct	46.29
19259	Regulatory Affairs Management	Direct	276.93
19260	Right-of-Way Services	Direct	34.69
19261	Security Services	Direct	25.90
19262	Sourcing Support	Direct	0.48
19263	Substation Construction and Maintenance Services	Direct	37.46
19264	System Laboratory Services	Direct	35.67
19265	System Laboratory Services	Direct	0.93
19266	System Laboratory Services	Direct	163.22
19267	Technical & Safety Training	Direct	6.99
19268	Technical & Safety Training	Direct	64.22
19269	Technical & Safety Training	Direct	115.75
19270	Transmission	Direct	996.51
19271	Transmission	Direct	305.18
19272	Accounting & Financial Reporting	Direct	67.25
19273	Accounting & Financial Reporting	Direct	209.24
19274	Billing Integrity Services	Direct	139.24
19275	Building Operations & Maintenance Services	Direct	12.08
19276	CCS Retail Business Readiness	Direct	147.09
19277	Cash Remittance	Direct	276.48
19278	Compliance Services	Direct	91.04
19279	Corporate Human Resources	Direct	101.10
19280	Corporate Tax	Direct	30.03
19281	Customer Service	Direct	846.87
19282	D-Electric Engineering Services	Direct	5.10
19283	D-Electric Engineering Services	Direct	157.35
19284	Distribution Operations - Asset Management	Direct	23.77
19285	Distribution Operations - Asset Management	Direct	37.92
19286	Economic Development and Major Account Services	Direct	25.95
19287	Energy Marketing Services	Direct	207.42
19288	Energy Marketing Services	Direct	158.20
19289	Executive Management Services	Direct	99.25
19290	Executive Management Services	Direct	72.10
19291	Financial Planning & Budgeting	Direct	268.72
19292	Financial Planning & Budgeting	Direct	21.65
19293	Financial Systems	Direct	89.32
19294	Generation Services	Direct	482.38
19295	Generation Services	Direct	3.24
19296	IT Client Services	Direct	133.76
19297	IT Corporate Functions Services	Direct	66.29
19298	IT Enhancements	Direct	36.11
19299	IT Security and Administrative Services	Direct	1,101.02
19300	Internal Auditing	Direct	74.02
19301	Legal Services	Direct	433.08
19302	Load Forecasting Services	Direct	96.65
19303	Mapping and Records Management Services	Direct	21.93
19304	Market Forecasting Services	Direct	102.81
19305	Material Logistics	Direct	29.66
19306	Metering	Direct	50.43

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Row #	From Department	Charge Type	Total \$ Amount
19307	Metering	Direct	65.49
19308	Network Trouble and Dispatch Services	Direct	11.33
19309	Payroll	Direct	27.41
19310	Procurement & Major Contracts	Direct	274.23
19311	Project Engineering Services	Direct	3.71
19312	Project Engineering Services	Direct	48.82
19313	Project Engineering Services	Direct	26.74
19314	Regulatory Affairs Management	Direct	46.60
19315	Sales & Marketing	Direct	61.71
19316	Security Services	Direct	67.43
19317	Sourcing Support	Direct	6.45
19318	Strategic Sourcing	Direct	164.96
19319	Substation Construction and Maintenance Services	Direct	22.58
19320	Technical & Safety Training	Direct	12.39
19321	Transmission	Direct	676.03
19322	Transmission	Direct	30.61
19323	Transmission	Direct	66.18
19324	Corporate Human Resources	Direct	33.85
19325	Energy Efficiency Services	Direct	26.41
19326	IT Client Services	Direct	12.98
19327	Technical & Safety Training	Direct	7.94
19328	Transmission	Direct	(0.86)
19329	Accounting & Financial Reporting	Direct	215.13
19330	Billing Integrity Services	Direct	141.26
19331	Building Operations & Maintenance Services	Direct	62.38
19332	CCS Retail Business Readiness	Direct	63.35
19333	Cash Management & Investment Services	Direct	39.59
19334	Cash Remittance	Direct	70.42
19335	Compliance Services	Direct	41.40
19336	Corporate Finance Services	Direct	43.35
19337	Corporate Human Resources	Direct	205.23
19338	Corporate Tax	Direct	90.95
19339	Credit Administration Services	Direct	39.69
19340	Customer Service	Direct	621.95
19341	D-Electric Engineering Services	Direct	2.04
19342	D-Electric Engineering Services	Direct	52.45
19343	Distribution Operations - Asset Management	Direct	10.28
19344	Distribution Operations - Asset Management	Direct	23.48
19345	Document Services	Direct	10.45
19346	Economic Development and Major Account Services	Direct	218.50
19347	Energy Marketing Accounting Services	Direct	23.62
19348	Energy Marketing Services	Direct	137.43
19349	Energy Marketing Services	Direct	269.03
19350	Environmental Affairs Management	Direct	179.46
19351	Executive Management Services	Direct	22.16
19352	Executive Management Services	Direct	15.45
19353	Executive Management Services	Direct	25.40
19354	Executive Management Services	Direct	110.11
19355	External & Brand Communications	Direct	127.82

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Row #	From Department	Charge Type	Total \$ Amount
19356	Financial Planning & Budgeting	Direct	26.66
19357	Financial Planning & Budgeting	Direct	49.49
19358	Financial Planning & Budgeting	Direct	117.57
19359	Financial Systems	Direct	12.15
19360	Fuel Procurement	Direct	148.74
19361	Generation Services	Direct	443.91
19362	IT Client Services	Direct	479.19
19363	IT Corporate Functions Services	Direct	149.31
19364	IT Enhancements	Direct	187.64
19365	IT Security and Administrative Services	Direct	727.66
19366	Industrial Relations Management Services	Direct	35.24
19367	Internal Auditing	Direct	98.29
19368	Legal Services	Direct	182.76
19369	Load Forecasting Services	Direct	37.77
19370	Mapping and Records Management Services	Direct	7.98
19371	Market Forecasting Services	Direct	42.41
19372	Material Logistics	Direct	53.32
19373	Metering	Direct	19.01
19374	Metering	Direct	61.90
19375	Network Trouble and Dispatch Services	Direct	57.91
19376	Payroll	Direct	35.95
19377	Procurement & Major Contracts	Direct	109.72
19378	Public Affairs Management	Direct	19.46
19379	Regulatory Affairs Management	Direct	104.02
19380	Sales & Marketing	Direct	24.04
19381	Security Services	Direct	32.17
19382	Sourcing Support	Direct	4.84
19383	Strategic Sourcing	Direct	69.52
19384	Substation Construction and Maintenance Services	Direct	1.32
19385	Substation Construction and Maintenance Services	Direct	16.00
19386	System Laboratory Services	Direct	62.79
19387	System Laboratory Services	Direct	2.80
19388	System Laboratory Services	Direct	9.84
19389	Technical & Safety Training	Direct	46.94
19390	Technical & Safety Training	Direct	34.71
19391	Technical & Safety Training	Direct	70.05
19392	Transmission	Direct	384.76
19393	Transmission	Direct	142.92
19394	Transmission	Direct	29.41
19395	Corporate Human Resources	Direct	13.54
19396	Corporate Default	Direct	2,240.38
19397	Accounting & Financial Reporting	Direct	818.91
19398	Billing Integrity Services	Direct	184.00
19399	Building Operations & Maintenance Services	Direct	199.09
19400	CCS Retail Business Readiness	Direct	110.72
19401	Cash Management & Investment Services	Direct	52.09
19402	Cash Remittance	Direct	298.02
19403	Compliance Services	Direct	93.69
19404	Corporate Finance Services	Direct	106.89

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Row #	From Department	Charge Type	Total \$ Amount
19405	Corporate Human Resources	Direct	9.05
19406	Corporate Human Resources	Direct	523.29
19407	Corporate Tax	Direct	221.89
19408	Credit Administration Services	Direct	80.31
19409	Customer Service	Direct	1,062.02
19410	D-Electric Engineering Services	Direct	3.57
19411	D-Electric Engineering Services	Direct	116.22
19412	Distribution Operations - Asset Management	Direct	141.30
19413	Distribution Operations - Asset Management	Direct	57.77
19414	Document Services	Direct	18.28
19415	Economic Development and Major Account Services	Direct	455.92
19416	Energy Efficiency Services	Direct	(32.77)
19417	Energy Marketing Accounting Services	Direct	49.62
19418	Energy Marketing Services	Direct	299.89
19419	Energy Marketing Services	Direct	572.78
19420	Environmental Affairs Management	Direct	130.45
19421	Executive Management Services	Direct	447.57
19422	Executive Management Services	Direct	41.09
19423	Executive Management Services	Direct	51.16
19424	Executive Management Services	Direct	78.39
19425	External & Brand Communications	Direct	253.37
19426	Financial Planning & Budgeting	Direct	399.65
19427	Financial Planning & Budgeting	Direct	56.02
19428	Financial Planning & Budgeting	Direct	74.88
19429	Financial Systems	Direct	68.20
19430	Fuel Procurement	Direct	451.64
19431	Generation Services	Direct	780.89
19432	Generation Services	Direct	29.27
19433	IT Client Services	Direct	906.53
19434	IT Corporate Functions Services	Direct	282.55
19435	IT Enhancements	Direct	395.39
19436	IT Security and Administrative Services	Direct	1,607.73
19437	Industrial Relations Management Services	Direct	79.23
19438	Internal Auditing	Direct	195.24
19439	Internal Communications	Direct	31.31
19440	Legal Services	Direct	429.39
19441	Load Forecasting Services	Direct	86.57
19442	Mapping and Records Management Services	Direct	12.60
19443	Market Forecasting Services	Direct	83.64
19444	Material Logistics	Direct	90.54
19445	Metering	Direct	61.48
19446	Metering	Direct	239.00
19447	Network Trouble and Dispatch Services	Direct	82.37
19448	Payroll	Direct	61.75
19449	Procurement & Major Contracts	Direct	180.37
19450	Project Engineering Services	Direct	3.71
19451	Project Engineering Services	Direct	2.78
19452	Project Engineering Services	Direct	(17.30)
19453	Public Affairs Management	Direct	35.52

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Row #	From Department	Charge Type	Total \$ Amount
19454	Regulatory Affairs Management	Direct	272.35
19455	Right-of-Way Services	Direct	39.34
19456	Sales & Marketing	Direct	49.69
19457	Security Services	Direct	86.96
19458	Sourcing Support	Direct	(3.62)
19459	Strategic Sourcing	Direct	102.83
19460	Substation Construction and Maintenance Services	Direct	13.23
19461	Substation Construction and Maintenance Services	Direct	45.83
19462	System Laboratory Services	Direct	12.63
19463	System Laboratory Services	Direct	1.40
19464	System Laboratory Services	Direct	172.52
19465	Technical & Safety Training	Direct	(3.73)
19466	Technical & Safety Training	Direct	122.20
19467	Technical & Safety Training	Direct	66.52
19468	Transmission	Direct	1,326.80
19469	Transmission	Direct	288.28
19470	Fuel Procurement	Direct	103.17
19471	Transmission	Direct	66.18
19472	Corporate Human Resources	Direct	27.08
19473	Accounting & Financial Reporting	Direct	37.94
19474	Accounting & Financial Reporting	Direct	24.57
19475	Billing Integrity Services	Direct	64.43
19476	Cash Management & Investment Services	Direct	20.51
19477	Cash Remittance	Direct	10.63
19478	Corporate Human Resources	Direct	26.38
19479	Corporate Human Resources	Direct	131.01
19480	Customer Service	Direct	204.23
19481	D-Electric Engineering Services	Direct	0.68
19482	D-Electric Engineering Services	Direct	7.80
19483	Economic Development and Major Account Services	Direct	0.67
19484	Energy Efficiency Services	Direct	52.10
19485	Energy Marketing Services	Direct	52.35
19486	Energy Marketing Services	Direct	566.91
19487	Environmental Affairs Management	Direct	132.69
19488	Executive Management Services	Direct	21.50
19489	Executive Management Services	Direct	20.43
19490	Financial Planning & Budgeting	Direct	27.35
19491	Financial Planning & Budgeting	Direct	(2.24)
19492	Fuel Procurement	Direct	66.22
19493	Generation Services	Direct	20.60
19494	Generation Services	Direct	51.20
19495	IT Client Services	Direct	26.75
19496	IT Corporate Functions Services	Direct	125.26
19497	IT Enhancements	Direct	9.75
19498	IT Security and Administrative Services	Direct	174.50
19499	Internal Auditing	Direct	18.04
19500	Internal Communications	Direct	14.65
19501	Legal Services	Direct	50.83
19502	Material Logistics	Direct	24.42

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
19503	Jun-11	926019	OTHER BENEFITS EXPENSE - Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
19504	Jun-11	926019	OTHER BENEFITS EXPENSE - Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
19505	Jun-11	926019	OTHER BENEFITS EXPENSE - Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
19506	Jun-11	926019	OTHER BENEFITS EXPENSE - Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
19507	Jun-11	926019	OTHER BENEFITS EXPENSE - Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
19508	Jun-11	926019	OTHER BENEFITS EXPENSE - Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
19509	Jun-11	926019	OTHER BENEFITS EXPENSE - Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
19510	Jun-11	926019	OTHER BENEFITS EXPENSE - Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
19511	Jun-11	926019	OTHER BENEFITS EXPENSE - Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
19512	Jun-11	926019	OTHER BENEFITS EXPENSE - Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
19513	Jun-11	926019	OTHER BENEFITS EXPENSE - Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
19514	Jun-11	926019	OTHER BENEFITS EXPENSE - Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
19515	Jun-11	926019	OTHER BENEFITS EXPENSE - Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
19516	Jun-11	926019	OTHER BENEFITS EXPENSE - Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
19517	Jun-11	926019	OTHER BENEFITS EXPENSE - Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
19518	Jun-11	926019	OTHER BENEFITS EXPENSE - Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
19519	Jun-11	926019	OTHER BENEFITS EXPENSE - Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
19520	Jun-11	926019	OTHER BENEFITS EXPENSE - Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
19521	Jun-11	926019	OTHER BENEFITS EXPENSE - Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
19522	Jun-11	926019	OTHER BENEFITS EXPENSE - Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
19523	Jun-11	926019	OTHER BENEFITS EXPENSE - Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
19524	Jun-11	926019	OTHER BENEFITS EXPENSE - Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
19525	Jun-11	926019	OTHER BENEFITS EXPENSE - Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
19526	Jun-11	926019	OTHER BENEFITS EXPENSE - Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
19527	Jun-11	926019	OTHER BENEFITS EXPENSE - Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
19528	Jun-11	926019	OTHER BENEFITS EXPENSE - Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
19529	Jun-11	926019	OTHER BENEFITS EXPENSE - Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
19530	Jun-11	926019	OTHER BENEFITS EXPENSE - Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
19531	Jun-11	926019	OTHER BENEFITS EXPENSE - Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
19532	Jun-11	926019	OTHER BENEFITS EXPENSE - Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
19533	Jun-11	926019	OTHER BENEFITS EXPENSE - Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
19534	Jun-11	926019	OTHER BENEFITS EXPENSE - Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
19535	Jun-11	926019	OTHER BENEFITS EXPENSE - Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
19536	Jun-11	926019	OTHER BENEFITS EXPENSE - Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
19537	Jun-11	926019	OTHER BENEFITS EXPENSE - Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
19538	Jun-11	926019	OTHER BENEFITS EXPENSE - Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
19539	Jun-11	926019	OTHER BENEFITS EXPENSE - Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
19540	Jun-11	926019	OTHER BENEFITS EXPENSE - Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
19541	Jun-11	926019	OTHER BENEFITS EXPENSE - Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
19542	Jun-11	926019	OTHER BENEFITS EXPENSE - Employee Pensions And Benefits		Direct-Indirect Labor	0020
19543	Jun-11	926101	PENSIONS EXPENSE - BURDI Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
19544	Jun-11	926101	PENSIONS EXPENSE - BURDI Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
19545	Jun-11	926101	PENSIONS EXPENSE - BURDI Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
19546	Jun-11	926101	PENSIONS EXPENSE - BURDI Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
19547	Jun-11	926101	PENSIONS EXPENSE - BURDI Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
19548	Jun-11	926101	PENSIONS EXPENSE - BURDI Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
19549	Jun-11	926101	PENSIONS EXPENSE - BURDI Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
19550	Jun-11	926101	PENSIONS EXPENSE - BURDI Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
19551	Jun-11	926101	PENSIONS EXPENSE - BURDI Employee Pensions And Benefits		Fringe Benefits/Overheads	0100

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Row #	From Department	Charge Type	Total \$ Amount
19503	Metering	Direct	26.65
19504	Metering	Direct	13.26
19505	Network Trouble and Dispatch Services	Direct	36.39
19506	Payroll	Direct	(0.49)
19507	Procurement & Major Contracts	Direct	70.54
19508	Project Engineering Services	Direct	0.36
19509	Project Engineering Services	Direct	0.69
19510	Regulatory Affairs Management	Direct	(1.55)
19511	Sourcing Support	Direct	8.18
19512	Strategic Sourcing	Direct	49.16
19513	Substation Construction and Maintenance Services	Direct	20.49
19514	System Laboratory Services	Direct	0.10
19515	Technical & Safety Training	Direct	138.75
19516	Technical & Safety Training	Direct	90.86
19517	Technical & Safety Training	Direct	61.99
19518	Transmission	Direct	81.39
19519	Accounting & Financial Reporting	Direct	24.74
19520	Billing Integrity Services	Direct	120.60
19521	Cash Management & Investment Services	Direct	14.14
19522	Corporate Human Resources	Direct	105.93
19523	Corporate Tax	Direct	167.32
19524	Customer Service	Direct	6.88
19525	Energy Efficiency Services	Direct	53.82
19526	Energy Marketing Services	Direct	28.96
19527	Environmental Affairs Management	Direct	178.22
19528	Executive Management Services	Direct	99.02
19529	Financial Planning & Budgeting	Direct	24.19
19530	Financial Planning & Budgeting	Direct	21.65
19531	Fuel Procurement	Direct	(7.34)
19532	Generation Services	Direct	(1.39)
19533	Generation Services	Direct	(0.93)
19534	IT Client Services	Direct	39.63
19535	IT Security and Administrative Services	Direct	20.32
19536	Metering	Direct	7.80
19537	Network Trouble and Dispatch Services	Direct	28.86
19538	Payroll	Direct	37.36
19539	Procurement & Major Contracts	Direct	1.17
19540	Substation Construction and Maintenance Services	Direct	12.11
19541	Technical & Safety Training	Direct	34.02
19542	IT Security and Administrative Services	Direct	20.38
19543	Generation Services	Direct	499.99
19544	Generation Services	Direct	1,369.99
19545	Generation Services	Direct	1,375.62
19546	IT Platform Services	Direct	1,245.08
19547	IT Platform Services	Direct	6.34
19548	Substation Construction and Maintenance Services	Direct	160.96
19549	Technical & Safety Training	Direct	172.63
19550	Billing Integrity Services	Direct	65.66
19551	IT Platform Services	Direct	632.09

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Row #	From Department	Charge Type	Total \$ Amount
19552	Technical & Safety Training	Direct	9.86
19553	Billing Integrity Services	Direct	39.40
19554	IT Platform Services	Direct	1,339.29
19555	Substation Construction and Maintenance Services	Direct	173.46
19556	Substation Construction and Maintenance Services	Direct	25.84
19557	Technical & Safety Training	Direct	204.70
19558	Billing Integrity Services	Direct	52.53
19559	IT Platform Services	Direct	1,336.66
19560	Substation Construction and Maintenance Services	Direct	122.55
19561	Substation Construction and Maintenance Services	Direct	156.42
19562	Technical & Safety Training	Direct	108.51
19563	IT Platform Services	Direct	1,719.90
19564	Substation Construction and Maintenance Services	Direct	229.07
19565	Accounting & Financial Reporting	Direct	11,213.14
19566	Billing Integrity Services	Direct	1,607.34
19567	Building Operations & Maintenance Services	Direct	3,669.46
19568	Cash Management & Investment Services	Direct	1,091.28
19569	Cash Remittance	Direct	1,196.55
19570	Corporate Finance Services	Direct	1,973.11
19571	Corporate Human Resources	Direct	9,270.88
19572	Corporate Human Resources	Direct	756.31
19573	Corporate Human Resources	Direct	19.94
19574	Corporate Tax	Direct	672.50
19575	Credit Administration Services	Direct	1,424.24
19576	Customer Service	Direct	12,477.13
19577	D-Electric Engineering Services	Direct	246.02
19578	Distribution Operations - Asset Management	Direct	373.10
19579	Distribution Operations - Asset Management	Direct	2,336.74
19580	Document Services	Direct	145.11
19581	Economic Development and Major Account Services	Direct	8,073.33
19582	Energy Efficiency Services	Direct	52.25
19583	Energy Marketing Accounting Services	Direct	988.95
19584	Energy Marketing Services	Direct	2,647.36
19585	Energy Marketing Services	Direct	1,303.90
19586	Environmental Affairs Management	Direct	3,273.45
19587	Executive Management Services	Direct	7,170.55
19588	Executive Management Services	Direct	1,361.46
19589	Executive Management Services	Direct	767.01
19590	External & Brand Communications	Direct	5,864.75
19591	Financial Planning & Budgeting	Direct	1,949.59
19592	Financial Planning & Budgeting	Direct	1,720.94
19593	Financial Planning & Budgeting	Direct	1,693.61
19594	Fuel Procurement	Direct	2,759.67
19595	Generation Services	Direct	9,556.27
19596	IT Client Services	Direct	19,206.96
19597	IT Corporate Functions Services	Direct	5,258.32
19598	IT Enhancements	Direct	7,679.67
19599	IT Security and Administrative Services	Direct	16,246.31
19600	Industrial Relations Management Services	Direct	1,699.22

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Row #	From Department	Charge Type	Total \$ Amount
19601	Internal Auditing	Direct	3,500.79
19602	Internal Communications	Direct	964.71
19603	Legal Services	Direct	1,817.46
19604	Material Logistics	Direct	2,023.75
19605	Metering	Direct	96.84
19606	Metering	Direct	2,543.79
19607	Network Trouble and Dispatch Services	Direct	1,921.54
19608	Public Affairs Management	Direct	857.34
19609	Regulatory Affairs Management	Direct	5,129.17
19610	Right-of-Way Services	Direct	642.55
19611	Security Services	Direct	479.65
19612	Sourcing Support	Direct	8.84
19613	Substation Construction and Maintenance Services	Direct	693.78
19614	System Laboratory Services	Direct	3,022.95
19615	System Laboratory Services	Direct	17.31
19616	System Laboratory Services	Direct	660.71
19617	Technical & Safety Training	Direct	2,143.92
19618	Technical & Safety Training	Direct	1,189.61
19619	Technical & Safety Training	Direct	129.52
19620	Transmission	Direct	18,457.62
19621	Transmission	Direct	5,652.23
19622	Accounting & Financial Reporting	Direct	1,245.53
19623	Accounting & Financial Reporting	Direct	3,875.41
19624	Billing Integrity Services	Direct	2,578.74
19625	Building Operations & Maintenance Services	Direct	223.72
19626	CCS Retail Business Readiness	Direct	2,724.30
19627	Cash Remittance	Direct	5,120.82
19628	Compliance Services	Direct	1,686.19
19629	Corporate Human Resources	Direct	1,872.31
19630	Corporate Tax	Direct	556.25
19631	Customer Service	Direct	15,685.47
19632	D-Electric Engineering Services	Direct	94.49
19633	D-Electric Engineering Services	Direct	2,914.36
19634	Distribution Operations - Asset Management	Direct	440.31
19635	Distribution Operations - Asset Management	Direct	702.39
19636	Economic Development and Major Account Services	Direct	480.63
19637	Energy Marketing Services	Direct	3,841.78
19638	Energy Marketing Services	Direct	2,930.15
19639	Executive Management Services	Direct	1,838.31
19640	Executive Management Services	Direct	1,335.31
19641	Financial Planning & Budgeting	Direct	4,977.11
19642	Financial Planning & Budgeting	Direct	401.01
19643	Financial Systems	Direct	1,654.31
19644	Generation Services	Direct	8,934.24
19645	Generation Services	Direct	59.96
19646	IT Client Services	Direct	2,477.22
19647	IT Corporate Functions Services	Direct	1,227.86
19648	IT Enhancements	Direct	668.92
19649	IT Security and Administrative Services	Direct	20,392.61

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Row #	From Department	Charge Type	Total \$ Amount
19650	Internal Auditing	Direct	1,370.88
19651	Legal Services	Direct	8,021.45
19652	Load Forecasting Services	Direct	1,790.07
19653	Mapping and Records Management Services	Direct	406.13
19654	Market Forecasting Services	Direct	1,904.20
19655	Material Logistics	Direct	549.27
19656	Metering	Direct	933.98
19657	Metering	Direct	1,213.06
19658	Network Trouble and Dispatch Services	Direct	209.87
19659	Payroll	Direct	507.62
19660	Procurement & Major Contracts	Direct	5,079.08
19661	Project Engineering Services	Direct	68.68
19662	Project Engineering Services	Direct	904.25
19663	Project Engineering Services	Direct	495.27
19664	Regulatory Affairs Management	Direct	863.11
19665	Sales & Marketing	Direct	1,143.03
19666	Security Services	Direct	1,248.99
19667	Sourcing Support	Direct	119.46
19668	Strategic Sourcing	Direct	3,055.22
19669	Substation Construction and Maintenance Services	Direct	418.18
19670	Technical & Safety Training	Direct	229.51
19671	Transmission	Direct	12,521.62
19672	Transmission	Direct	567.03
19673	Transmission	Direct	1,225.73
19674	Corporate Human Resources	Direct	627.03
19675	Energy Efficiency Services	Direct	488.99
19676	IT Client Services	Direct	240.35
19677	Technical & Safety Training	Direct	147.10
19678	Transmission	Direct	(15.92)
19679	Accounting & Financial Reporting	Direct	3,984.64
19680	Billing Integrity Services	Direct	2,616.26
19681	Building Operations & Maintenance Services	Direct	1,155.33
19682	CCS Retail Business Readiness	Direct	1,173.33
19683	Cash Management & Investment Services	Direct	733.26
19684	Cash Remittance	Direct	1,304.39
19685	Compliance Services	Direct	766.89
19686	Corporate Finance Services	Direct	802.76
19687	Corporate Human Resources	Direct	3,801.11
19688	Corporate Tax	Direct	1,684.68
19689	Credit Administration Services	Direct	735.16
19690	Customer Service	Direct	11,519.24
19691	D-Electric Engineering Services	Direct	37.80
19692	D-Electric Engineering Services	Direct	971.31
19693	Distribution Operations - Asset Management	Direct	190.47
19694	Distribution Operations - Asset Management	Direct	434.97
19695	Document Services	Direct	193.48
19696	Economic Development and Major Account Services	Direct	4,046.98
19697	Energy Marketing Accounting Services	Direct	437.50
19698	Energy Marketing Services	Direct	2,545.25

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Row #	From Department	Charge Type	Total \$ Amount
19699	Energy Marketing Services	Direct	4,982.81
19700	Environmental Affairs Management	Direct	3,323.99
19701	Executive Management Services	Direct	2,039.49
19702	Executive Management Services	Direct	470.48
19703	Executive Management Services	Direct	286.06
19704	Executive Management Services	Direct	410.64
19705	External & Brand Communications	Direct	2,367.53
19706	Financial Planning & Budgeting	Direct	2,177.75
19707	Financial Planning & Budgeting	Direct	916.48
19708	Financial Planning & Budgeting	Direct	493.75
19709	Financial Systems	Direct	225.11
19710	Fuel Procurement	Direct	2,754.84
19711	Generation Services	Direct	8,222.36
19712	IT Client Services	Direct	8,875.24
19713	IT Corporate Functions Services	Direct	2,765.59
19714	IT Enhancements	Direct	3,475.33
19715	IT Security and Administrative Services	Direct	13,477.35
19716	Industrial Relations Management Services	Direct	652.72
19717	Internal Auditing	Direct	1,820.36
19718	Legal Services	Direct	3,384.69
19719	Load Forecasting Services	Direct	699.49
19720	Mapping and Records Management Services	Direct	147.77
19721	Market Forecasting Services	Direct	785.40
19722	Material Logistics	Direct	987.45
19723	Metering	Direct	352.08
19724	Metering	Direct	1,146.57
19725	Network Trouble and Dispatch Services	Direct	1,072.72
19726	Payroll	Direct	665.88
19727	Procurement & Major Contracts	Direct	2,032.29
19728	Public Affairs Management	Direct	360.53
19729	Regulatory Affairs Management	Direct	1,926.62
19730	Sales & Marketing	Direct	445.34
19731	Security Services	Direct	595.76
19732	Sourcing Support	Direct	89.54
19733	Strategic Sourcing	Direct	1,287.62
19734	Substation Construction and Maintenance Services	Direct	24.50
19735	Substation Construction and Maintenance Services	Direct	296.46
19736	System Laboratory Services	Direct	1,163.20
19737	System Laboratory Services	Direct	51.92
19738	System Laboratory Services	Direct	182.34
19739	Technical & Safety Training	Direct	869.49
19740	Technical & Safety Training	Direct	642.88
19741	Technical & Safety Training	Direct	1,297.50
19742	Transmission	Direct	7,126.29
19743	Transmission	Direct	2,647.00
19744	Transmission	Direct	544.77
19745	Corporate Human Resources	Direct	250.81
19746	Corporate Default	Direct	41,495.09
19747	Accounting & Financial Reporting	Direct	15,167.12

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Row #	From Department	Charge Type	Total \$ Amount
19748	Billing Integrity Services	Direct	3,408.02
19749	Building Operations & Maintenance Services	Direct	3,687.26
19750	CCS Retail Business Readiness	Direct	1,751.19
19751	Cash Management & Investment Services	Direct	964.83
19752	Cash Remittance	Direct	5,519.73
19753	Compliance Services	Direct	1,735.27
19754	Corporate Finance Services	Direct	1,979.58
19755	Corporate Human Resources	Direct	9,692.20
19756	Corporate Human Resources	Direct	167.66
19757	Corporate Tax	Direct	4,109.65
19758	Credit Administration Services	Direct	1,487.58
19759	Customer Service	Direct	19,670.86
19760	D-Electric Engineering Services	Direct	66.15
19761	D-Electric Engineering Services	Direct	2,152.56
19762	Distribution Operations - Asset Management	Direct	2,616.97
19763	Distribution Operations - Asset Management	Direct	1,069.91
19764	Document Services	Direct	338.59
19765	Economic Development and Major Account Services	Direct	8,444.52
19766	Energy Efficiency Services	Direct	(607.01)
19767	Energy Marketing Accounting Services	Direct	919.19
19768	Energy Marketing Services	Direct	5,554.53
19769	Energy Marketing Services	Direct	10,608.81
19770	Environmental Affairs Management	Direct	2,416.06
19771	Executive Management Services	Direct	8,289.26
19772	Executive Management Services	Direct	760.97
19773	Executive Management Services	Direct	947.42
19774	Executive Management Services	Direct	1,452.04
19775	External & Brand Communications	Direct	4,692.70
19776	Financial Planning & Budgeting	Direct	1,386.82
19777	Financial Planning & Budgeting	Direct	1,037.65
19778	Financial Planning & Budgeting	Direct	7,402.05
19779	Financial Systems	Direct	1,263.25
19780	Fuel Procurement	Direct	8,365.22
19781	Generation Services	Direct	14,464.66
19782	Generation Services	Direct	542.45
19783	IT Client Services	Direct	16,790.26
19784	IT Corporate Functions Services	Direct	5,233.28
19785	IT Enhancements	Direct	7,323.31
19786	IT Security and Administrative Services	Direct	29,778.04
19787	Industrial Relations Management Services	Direct	1,467.55
19788	Internal Auditing	Direct	3,615.99
19789	Internal Communications	Direct	579.89
19790	Legal Services	Direct	7,953.07
19791	Load Forecasting Services	Direct	1,603.36
19792	Mapping and Records Management Services	Direct	233.41
19793	Market Forecasting Services	Direct	1,549.23
19794	Material Logistics	Direct	1,676.93
19795	Metering	Direct	4,426.53
19796	Metering	Direct	1,138.68

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19797	Network Trouble and Dispatch Services	Direct	1,525.58
19798	Payroll	Direct	1,143.88
19799	Procurement & Major Contracts	Direct	3,340.71
19800	Project Engineering Services	Direct	68.69
19801	Project Engineering Services	Direct	72.06
19802	Project Engineering Services	Direct	(249.42)
19803	Public Affairs Management	Direct	657.85
19804	Regulatory Affairs Management	Direct	5,044.24
19805	Right-of-Way Services	Direct	728.70
19806	Sales & Marketing	Direct	920.37
19807	Security Services	Direct	1,610.66
19808	Sourcing Support	Direct	(67.04)
19809	Strategic Sourcing	Direct	1,904.59
19810	Substation Construction and Maintenance Services	Direct	245.03
19811	Substation Construction and Maintenance Services	Direct	848.84
19812	System Laboratory Services	Direct	3,195.53
19813	System Laboratory Services	Direct	25.96
19814	System Laboratory Services	Direct	233.89
19815	Technical & Safety Training	Direct	1,231.95
19816	Technical & Safety Training	Direct	2,263.26
19817	Technical & Safety Training	Direct	(69.08)
19818	Transmission	Direct	5,339.38
19819	Transmission	Direct	24,574.83
19820	Fuel Procurement	Direct	1,910.94
19821	Transmission	Direct	1,225.73
19822	Corporate Human Resources	Direct	501.62
19823	Accounting & Financial Reporting	Direct	702.85
19824	Accounting & Financial Reporting	Direct	454.93
19825	Billing Integrity Services	Direct	1,193.59
19826	Cash Management & Investment Services	Direct	379.84
19827	Cash Remittance	Direct	197.04
19828	Corporate Human Resources	Direct	488.43
19829	Corporate Human Resources	Direct	2,426.38
19830	Customer Service	Direct	3,782.64
19831	D-Electric Engineering Services	Direct	12.60
19832	D-Electric Engineering Services	Direct	144.11
19833	Economic Development and Major Account Services	Direct	12.34
19834	Energy Efficiency Services	Direct	964.99
19835	Energy Marketing Services	Direct	969.64
19836	Energy Marketing Services	Direct	10,500.33
19837	Environmental Affairs Management	Direct	2,457.60
19838	Executive Management Services	Direct	398.12
19839	Executive Management Services	Direct	378.44
19840	Financial Planning & Budgeting	Direct	(41.50)
19841	Financial Planning & Budgeting	Direct	506.50
19842	Fuel Procurement	Direct	1,226.44
19843	Generation Services	Direct	948.45
19844	Generation Services	Direct	381.58
19845	IT Client Services	Direct	495.50

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Row #	From Department	Charge Type	Total \$ Amount
19846	IT Corporate Functions Services	Direct	2,319.96
19847	IT Enhancements	Direct	180.65
19848	IT Security and Administrative Services	Direct	3,232.46
19849	Internal Auditing	Direct	334.13
19850	Internal Communications	Direct	271.29
19851	Legal Services	Direct	941.61
19852	Material Logistics	Direct	452.34
19853	Metering	Direct	493.50
19854	Metering	Direct	245.56
19855	Network Trouble and Dispatch Services	Direct	674.04
19856	Payroll	Direct	(9.03)
19857	Procurement & Major Contracts	Direct	1,306.62
19858	Project Engineering Services	Direct	6.74
19859	Project Engineering Services	Direct	12.71
19860	Regulatory Affairs Management	Direct	(28.64)
19861	Sourcing Support	Direct	151.46
19862	Strategic Sourcing	Direct	910.46
19863	Substation Construction and Maintenance Services	Direct	379.46
19864	System Laboratory Services	Direct	1.79
19865	Technical & Safety Training	Direct	1,148.19
19866	Technical & Safety Training	Direct	1,683.02
19867	Technical & Safety Training	Direct	2,569.79
19868	Transmission	Direct	1,507.32
19869	Accounting & Financial Reporting	Direct	458.35
19870	Billing Integrity Services	Direct	2,233.49
19871	Cash Management & Investment Services	Direct	261.76
19872	Corporate Human Resources	Direct	1,962.06
19873	Corporate Tax	Direct	3,098.99
19874	Customer Service	Direct	127.46
19875	Energy Efficiency Services	Direct	996.80
19876	Energy Marketing Services	Direct	536.36
19877	Environmental Affairs Management	Direct	3,300.90
19878	Executive Management Services	Direct	1,834.07
19879	Financial Planning & Budgeting	Direct	448.12
19880	Financial Planning & Budgeting	Direct	401.01
19881	Fuel Procurement	Direct	(136.05)
19882	Generation Services	Direct	(17.13)
19883	Generation Services	Direct	(25.70)
19884	IT Client Services	Direct	734.07
19885	IT Security and Administrative Services	Direct	376.34
19886	Metering	Direct	144.55
19887	Network Trouble and Dispatch Services	Direct	534.54
19888	Payroll	Direct	691.91
19889	Procurement & Major Contracts	Direct	21.72
19890	Substation Construction and Maintenance Services	Direct	224.38
19891	Technical & Safety Training	Direct	630.23
19892	IT Security and Administrative Services	Direct	377.64
19893	Corporate Default	Direct	1,045,635.88
19894	Corporate Default	Direct	(1,215,966.95)

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Row #	From Department	Charge Type	Total \$ Amount
19895	Generation Services	Direct	66.94
19896	Generation Services	Direct	183.44
19897	Generation Services	Direct	184.16
19898	IT Platform Services	Direct	166.71
19899	IT Platform Services	Direct	0.85
19900	Substation Construction and Maintenance Services	Direct	21.55
19901	Technical & Safety Training	Direct	23.11
19902	Billing Integrity Services	Direct	8.79
19903	IT Platform Services	Direct	84.63
19904	Technical & Safety Training	Direct	1.32
19905	Billing Integrity Services	Direct	5.28
19906	IT Platform Services	Direct	179.33
19907	Substation Construction and Maintenance Services	Direct	3.46
19908	Substation Construction and Maintenance Services	Direct	23.23
19909	Technical & Safety Training	Direct	27.41
19910	Billing Integrity Services	Direct	7.04
19911	IT Platform Services	Direct	178.97
19912	Substation Construction and Maintenance Services	Direct	16.41
19913	Substation Construction and Maintenance Services	Direct	20.94
19914	Technical & Safety Training	Direct	14.53
19915	IT Platform Services	Direct	230.28
19916	Substation Construction and Maintenance Services	Direct	30.67
19917	Accounting & Financial Reporting	Direct	2,108.82
19918	Billing Integrity Services	Direct	302.30
19919	Building Operations & Maintenance Services	Direct	690.11
19920	Cash Management & Investment Services	Direct	205.24
19921	Cash Remittance	Direct	225.03
19922	Corporate Finance Services	Direct	371.08
19923	Corporate Human Resources	Direct	3.75
19924	Corporate Human Resources	Direct	142.23
19925	Corporate Human Resources	Direct	1,743.56
19926	Corporate Tax	Direct	126.48
19927	Credit Administration Services	Direct	267.86
19928	Customer Service	Direct	2,346.56
19929	D-Electric Engineering Services	Direct	46.27
19930	Distribution Operations - Asset Management	Direct	439.47
19931	Distribution Operations - Asset Management	Direct	70.17
19932	Document Services	Direct	27.29
19933	Economic Development and Major Account Services	Direct	1,518.34
19934	Energy Efficiency Services	Direct	9.83
19935	Energy Marketing Accounting Services	Direct	185.99
19936	Energy Marketing Services	Direct	497.89
19937	Energy Marketing Services	Direct	245.22
19938	Environmental Affairs Management	Direct	615.63
19939	Executive Management Services	Direct	1,348.55
19940	Executive Management Services	Direct	256.06
19941	Executive Management Services	Direct	144.25
19942	External & Brand Communications	Direct	1,102.98
19943	Financial Planning & Budgeting	Direct	366.65

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Row #	From Department	Charge Type	Total \$ Amount
19944	Financial Planning & Budgeting	Direct	323.66
19945	Financial Planning & Budgeting	Direct	318.51
19946	Fuel Procurement	Direct	519.00
19947	Generation Services	Direct	1,797.15
19948	IT Client Services	Direct	3,612.23
19949	IT Corporate Functions Services	Direct	988.91
19950	IT Enhancements	Direct	1,444.31
19951	IT Security and Administrative Services	Direct	3,055.38
19952	Industrial Relations Management Services	Direct	319.57
19953	Internal Auditing	Direct	658.39
19954	Internal Communications	Direct	181.43
19955	Legal Services	Direct	341.81
19956	Material Logistics	Direct	380.61
19957	Metering	Direct	18.21
19958	Metering	Direct	478.41
19959	Network Trouble and Dispatch Services	Direct	361.38
19960	Public Affairs Management	Direct	161.24
19961	Regulatory Affairs Management	Direct	964.64
19962	Right-of-Way Services	Direct	120.84
19963	Security Services	Direct	90.21
19964	Sourcing Support	Direct	1.66
19965	Substation Construction and Maintenance Services	Direct	130.48
19966	System Laboratory Services	Direct	568.51
19967	System Laboratory Services	Direct	3.26
19968	System Laboratory Services	Direct	124.26
19969	Technical & Safety Training	Direct	24.36
19970	Technical & Safety Training	Direct	223.72
19971	Technical & Safety Training	Direct	403.21
19972	Transmission	Direct	3,471.29
19973	Transmission	Direct	1,063.00
19974	Accounting & Financial Reporting	Direct	234.25
19975	Accounting & Financial Reporting	Direct	728.84
19976	Billing Integrity Services	Direct	484.98
19977	Building Operations & Maintenance Services	Direct	42.07
19978	CCS Retail Business Readiness	Direct	512.35
19979	Cash Remittance	Direct	963.06
19980	Compliance Services	Direct	317.12
19981	Corporate Human Resources	Direct	352.13
19982	Corporate Tax	Direct	104.61
19983	Customer Service	Direct	2,949.93
19984	D-Electric Engineering Services	Direct	17.77
19985	D-Electric Engineering Services	Direct	548.09
19986	Distribution Operations - Asset Management	Direct	82.81
19987	Distribution Operations - Asset Management	Direct	132.10
19988	Economic Development and Major Account Services	Direct	90.39
19989	Energy Marketing Services	Direct	722.52
19990	Energy Marketing Services	Direct	551.07
19991	Executive Management Services	Direct	345.73
19992	Executive Management Services	Direct	251.12

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Row #	From Department	Charge Type	Total \$ Amount
19993	Financial Planning & Budgeting	Direct	936.03
19994	Financial Planning & Budgeting	Direct	75.42
19995	Financial Systems	Direct	311.12
19996	Generation Services	Direct	1,680.34
19997	Generation Services	Direct	11.28
19998	IT Client Services	Direct	465.89
19999	IT Corporate Functions Services	Direct	230.93
20000	IT Enhancements	Direct	125.81
20001	IT Security and Administrative Services	Direct	3,835.19
20002	Internal Auditing	Direct	257.82
20003	Legal Services	Direct	1,508.59
20004	Load Forecasting Services	Direct	336.66
20005	Mapping and Records Management Services	Direct	76.38
20006	Market Forecasting Services	Direct	358.12
20007	Material Logistics	Direct	103.30
20008	Metering	Direct	175.65
20009	Metering	Direct	228.13
20010	Network Trouble and Dispatch Services	Direct	39.47
20011	Payroll	Direct	95.46
20012	Procurement & Major Contracts	Direct	955.22
20013	Project Engineering Services	Direct	93.15
20014	Project Engineering Services	Direct	170.06
20015	Project Engineering Services	Direct	12.92
20016	Regulatory Affairs Management	Direct	162.32
20017	Sales & Marketing	Direct	214.97
20018	Security Services	Direct	234.89
20019	Sourcing Support	Direct	22.47
20020	Strategic Sourcing	Direct	574.59
20021	Substation Construction and Maintenance Services	Direct	78.64
20022	Technical & Safety Training	Direct	43.16
20023	Transmission	Direct	2,354.91
20024	Transmission	Direct	106.64
20025	Transmission	Direct	230.52
20026	Corporate Human Resources	Direct	117.92
20027	Energy Efficiency Services	Direct	91.96
20028	IT Client Services	Direct	45.20
20029	Technical & Safety Training	Direct	27.67
20030	Transmission	Direct	(2.99)
20031	Accounting & Financial Reporting	Direct	749.39
20032	Billing Integrity Services	Direct	492.04
20033	Building Operations & Maintenance Services	Direct	217.27
20034	CCS Retail Business Readiness	Direct	220.66
20035	Cash Management & Investment Services	Direct	137.91
20036	Cash Remittance	Direct	245.30
20037	Compliance Services	Direct	144.23
20038	Corporate Finance Services	Direct	150.97
20039	Corporate Human Resources	Direct	714.85
20040	Corporate Tax	Direct	316.84
20041	Credit Administration Services	Direct	138.27

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Row #	From Department	Charge Type	Total \$ Amount
20042	Customer Service	Direct	2,166.40
20043	D-Electric Engineering Services	Direct	182.67
20044	D-Electric Engineering Services	Direct	7.11
20045	Distribution Operations - Asset Management	Direct	81.81
20046	Distribution Operations - Asset Management	Direct	35.82
20047	Document Services	Direct	36.39
20048	Economic Development and Major Account Services	Direct	761.11
20049	Energy Marketing Accounting Services	Direct	82.29
20050	Energy Marketing Services	Direct	478.68
20051	Energy Marketing Services	Direct	937.11
20052	Environmental Affairs Management	Direct	625.14
20053	Executive Management Services	Direct	383.57
20054	Executive Management Services	Direct	88.49
20055	Executive Management Services	Direct	53.79
20056	Executive Management Services	Direct	77.22
20057	External & Brand Communications	Direct	445.26
20058	Financial Planning & Budgeting	Direct	409.57
20059	Financial Planning & Budgeting	Direct	172.36
20060	Financial Planning & Budgeting	Direct	92.86
20061	Financial Systems	Direct	42.34
20062	Fuel Procurement	Direct	518.10
20063	Generation Services	Direct	1,546.41
20064	IT Client Services	Direct	1,669.14
20065	IT Corporate Functions Services	Direct	520.12
20066	IT Enhancements	Direct	653.60
20067	IT Security and Administrative Services	Direct	2,534.67
20068	Industrial Relations Management Services	Direct	122.76
20069	Internal Auditing	Direct	342.35
20070	Legal Services	Direct	636.56
20071	Load Forecasting Services	Direct	131.55
20072	Mapping and Records Management Services	Direct	27.79
20073	Market Forecasting Services	Direct	147.71
20074	Material Logistics	Direct	185.71
20075	Metering	Direct	66.21
20076	Metering	Direct	215.64
20077	Network Trouble and Dispatch Services	Direct	201.75
20078	Payroll	Direct	125.23
20079	Procurement & Major Contracts	Direct	382.21
20080	Public Affairs Management	Direct	67.80
20081	Regulatory Affairs Management	Direct	362.34
20082	Sales & Marketing	Direct	83.76
20083	Security Services	Direct	112.04
20084	Sourcing Support	Direct	16.84
20085	Strategic Sourcing	Direct	242.17
20086	Substation Construction and Maintenance Services	Direct	4.61
20087	Substation Construction and Maintenance Services	Direct	55.76
20088	System Laboratory Services	Direct	34.29
20089	System Laboratory Services	Direct	9.77
20090	System Laboratory Services	Direct	218.76

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Row #	From Department	Charge Type	Total \$ Amount
20091	Technical & Safety Training	Direct	244.01
20092	Technical & Safety Training	Direct	120.90
20093	Technical & Safety Training	Direct	163.53
20094	Transmission	Direct	1,340.24
20095	Transmission	Direct	497.82
20096	Transmission	Direct	102.45
20097	Corporate Human Resources	Direct	47.17
20098	Corporate Default	Direct	7,803.91
20099	Accounting & Financial Reporting	Direct	2,852.42
20100	Billing Integrity Services	Direct	640.92
20101	Building Operations & Maintenance Services	Direct	693.45
20102	CCS Retail Business Readiness	Direct	340.38
20103	Cash Management & Investment Services	Direct	181.45
20104	Cash Remittance	Direct	1,038.08
20105	Compliance Services	Direct	326.36
20106	Corporate Finance Services	Direct	372.29
20107	Corporate Human Resources	Direct	1,822.79
20108	Corporate Human Resources	Direct	31.54
20109	Corporate Tax	Direct	772.90
20110	Credit Administration Services	Direct	279.76
20111	Customer Service	Direct	3,699.25
20112	D-Electric Engineering Services	Direct	12.44
20113	D-Electric Engineering Services	Direct	404.82
20114	Distribution Operations - Asset Management	Direct	492.17
20115	Distribution Operations - Asset Management	Direct	201.22
20116	Document Services	Direct	63.68
20117	Economic Development and Major Account Services	Direct	1,588.14
20118	Energy Efficiency Services	Direct	(114.16)
20119	Energy Marketing Accounting Services	Direct	172.86
20120	Energy Marketing Services	Direct	1,044.63
20121	Energy Marketing Services	Direct	1,995.19
20122	Environmental Affairs Management	Direct	454.39
20123	Executive Management Services	Direct	273.08
20124	Executive Management Services	Direct	178.19
20125	Executive Management Services	Direct	143.12
20126	Executive Management Services	Direct	1,558.94
20127	External & Brand Communications	Direct	882.54
20128	Financial Planning & Budgeting	Direct	1,392.09
20129	Financial Planning & Budgeting	Direct	195.15
20130	Financial Planning & Budgeting	Direct	260.82
20131	Financial Systems	Direct	237.58
20132	Fuel Procurement	Direct	1,573.21
20133	Generation Services	Direct	2,720.33
20134	Generation Services	Direct	102.02
20135	IT Client Services	Direct	3,157.71
20136	IT Corporate Functions Services	Direct	984.22
20137	IT Enhancements	Direct	1,377.29
20138	IT Security and Administrative Services	Direct	5,600.32
20139	Industrial Relations Management Services	Direct	275.99

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Row #	From Department	Charge Type	Total \$ Amount
20140	Internal Auditing	Direct	680.06
20141	Internal Communications	Direct	109.06
20142	Legal Services	Direct	1,495.73
20143	Load Forecasting Services	Direct	301.54
20144	Mapping and Records Management Services	Direct	43.90
20145	Market Forecasting Services	Direct	291.36
20146	Material Logistics	Direct	315.38
20147	Metering	Direct	214.15
20148	Metering	Direct	832.48
20149	Network Trouble and Dispatch Services	Direct	286.92
20150	Payroll	Direct	215.14
20151	Procurement & Major Contracts	Direct	628.28
20152	Project Engineering Services	Direct	12.92
20153	Project Engineering Services	Direct	9.61
20154	Project Engineering Services	Direct	(60.44)
20155	Public Affairs Management	Direct	123.72
20156	Regulatory Affairs Management	Direct	948.67
20157	Right-of-Way Services	Direct	137.05
20158	Sales & Marketing	Direct	173.09
20159	Security Services	Direct	302.92
20160	Sourcing Support	Direct	(12.60)
20161	Strategic Sourcing	Direct	358.19
20162	Substation Construction and Maintenance Services	Direct	46.09
20163	Substation Construction and Maintenance Services	Direct	159.63
20164	System Laboratory Services	Direct	600.98
20165	System Laboratory Services	Direct	4.88
20166	System Laboratory Services	Direct	43.98
20167	Technical & Safety Training	Direct	231.68
20168	Technical & Safety Training	Direct	425.64
20169	Technical & Safety Training	Direct	(12.99)
20170	Transmission	Direct	4,621.75
20171	Transmission	Direct	1,004.16
20172	Fuel Procurement	Direct	359.38
20173	Transmission	Direct	230.52
20174	Corporate Human Resources	Direct	94.34
20175	Accounting & Financial Reporting	Direct	132.18
20176	Accounting & Financial Reporting	Direct	85.55
20177	Billing Integrity Services	Direct	224.46
20178	Cash Management & Investment Services	Direct	71.44
20179	Cash Remittance	Direct	37.06
20180	Corporate Human Resources	Direct	91.85
20181	Corporate Human Resources	Direct	456.33
20182	Customer Service	Direct	711.40
20183	D-Electric Engineering Services	Direct	2.37
20184	D-Electric Engineering Services	Direct	27.10
20185	Economic Development and Major Account Services	Direct	2.32
20186	Energy Efficiency Services	Direct	181.48
20187	Energy Marketing Services	Direct	182.36
20188	Energy Marketing Services	Direct	1,974.79

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Row #	From Department	Charge Type	Total \$ Amount
20189	Environmental Affairs Management	Direct	462.19
20190	Executive Management Services	Direct	74.87
20191	Executive Management Services	Direct	71.17
20192	Financial Planning & Budgeting	Direct	(7.81)
20193	Financial Planning & Budgeting	Direct	95.26
20194	Fuel Procurement	Direct	230.66
20195	Generation Services	Direct	178.39
20196	Generation Services	Direct	71.76
20197	IT Client Services	Direct	93.19
20198	IT Corporate Functions Services	Direct	436.30
20199	IT Enhancements	Direct	33.98
20200	IT Security and Administrative Services	Direct	607.95
20201	Internal Auditing	Direct	62.84
20202	Internal Communications	Direct	51.02
20203	Legal Services	Direct	177.09
20204	Material Logistics	Direct	85.07
20205	Metering	Direct	46.18
20206	Metering	Direct	92.80
20207	Network Trouble and Dispatch Services	Direct	126.76
20208	Payroll	Direct	(1.70)
20209	Procurement & Major Contracts	Direct	245.73
20210	Project Engineering Services	Direct	1.27
20211	Project Engineering Services	Direct	2.39
20212	Regulatory Affairs Management	Direct	(5.39)
20213	Sourcing Support	Direct	28.49
20214	Strategic Sourcing	Direct	171.23
20215	Substation Construction and Maintenance Services	Direct	71.36
20216	System Laboratory Services	Direct	0.34
20217	Technical & Safety Training	Direct	215.94
20218	Technical & Safety Training	Direct	316.53
20219	Technical & Safety Training	Direct	483.29
20220	Transmission	Direct	283.48
20221	Accounting & Financial Reporting	Direct	86.20
20222	Billing Integrity Services	Direct	420.04
20223	Cash Management & Investment Services	Direct	49.23
20224	Corporate Human Resources	Direct	369.00
20225	Corporate Tax	Direct	582.82
20226	Customer Service	Direct	23.98
20227	Energy Efficiency Services	Direct	187.47
20228	Energy Marketing Services	Direct	100.87
20229	Environmental Affairs Management	Direct	620.79
20230	Executive Management Services	Direct	344.92
20231	Financial Planning & Budgeting	Direct	84.28
20232	Financial Planning & Budgeting	Direct	75.42
20233	Fuel Procurement	Direct	(25.59)
20234	Generation Services	Direct	(3.22)
20235	Generation Services	Direct	(4.83)
20236	IT Client Services	Direct	138.06
20237	IT Security and Administrative Services	Direct	70.78

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
20238	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
20239	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
20240	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
20241	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
20242	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
20243	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
20244	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Direct-Indirect Labor	0020
20245	Jun-11	926105	FASB 112 (OPEB) POST EMPL	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
20246	Jun-11	926105	FASB 112 (OPEB) POST EMPL	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
20247	Jun-11	926105	FASB 112 (OPEB) POST EMPL	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
20248	Jun-11	926105	FASB 112 (OPEB) POST EMPL	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
20249	Jun-11	926105	FASB 112 (OPEB) POST EMPL	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
20250	Jun-11	926105	FASB 112 (OPEB) POST EMPL	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
20251	Jun-11	926105	FASB 112 (OPEB) POST EMPL	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
20252	Jun-11	926105	FASB 112 (OPEB) POST EMPL	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
20253	Jun-11	926105	FASB 112 (OPEB) POST EMPL	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
20254	Jun-11	926105	FASB 112 (OPEB) POST EMPL	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
20255	Jun-11	926105	FASB 112 (OPEB) POST EMPL	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
20256	Jun-11	926105	FASB 112 (OPEB) POST EMPL	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
20257	Jun-11	926105	FASB 112 (OPEB) POST EMPL	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
20258	Jun-11	926105	FASB 112 (OPEB) POST EMPL	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
20259	Jun-11	926105	FASB 112 (OPEB) POST EMPL	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
20260	Jun-11	926105	FASB 112 (OPEB) POST EMPL	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
20261	Jun-11	926105	FASB 112 (OPEB) POST EMPL	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
20262	Jun-11	926105	FASB 112 (OPEB) POST EMPL	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
20263	Jun-11	926105	FASB 112 (OPEB) POST EMPL	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
20264	Jun-11	926105	FASB 112 (OPEB) POST EMPL	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
20265	Jun-11	926105	FASB 112 (OPEB) POST EMPL	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
20266	Jun-11	926105	FASB 112 (OPEB) POST EMPL	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
20267	Jun-11	926105	FASB 112 (OPEB) POST EMPL	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
20268	Jun-11	926105	FASB 112 (OPEB) POST EMPL	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
20269	Jun-11	926105	FASB 112 (OPEB) POST EMPL	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
20270	Jun-11	926105	FASB 112 (OPEB) POST EMPL	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
20271	Jun-11	926105	FASB 112 (OPEB) POST EMPL	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
20272	Jun-11	926105	FASB 112 (OPEB) POST EMPL	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
20273	Jun-11	926105	FASB 112 (OPEB) POST EMPL	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
20274	Jun-11	926105	FASB 112 (OPEB) POST EMPL	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
20275	Jun-11	926105	FASB 112 (OPEB) POST EMPL	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
20276	Jun-11	926105	FASB 112 (OPEB) POST EMPL	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
20277	Jun-11	926105	FASB 112 (OPEB) POST EMPL	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
20278	Jun-11	926105	FASB 112 (OPEB) POST EMPL	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
20279	Jun-11	926105	FASB 112 (OPEB) POST EMPL	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
20280	Jun-11	926105	FASB 112 (OPEB) POST EMPL	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
20281	Jun-11	926105	FASB 112 (OPEB) POST EMPL	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
20282	Jun-11	926105	FASB 112 (OPEB) POST EMPL	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
20283	Jun-11	926105	FASB 112 (OPEB) POST EMPL	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
20284	Jun-11	926105	FASB 112 (OPEB) POST EMPL	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
20285	Jun-11	926105	FASB 112 (OPEB) POST EMPL	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
20286	Jun-11	926105	FASB 112 (OPEB) POST EMPL	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020

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Row #	From Department	Charge Type	Total \$ Amount
20238	Metering	Direct	27.19
20239	Network Trouble and Dispatch Services	Direct	100.53
20240	Payroll	Direct	130.12
20241	Procurement & Major Contracts	Direct	4.08
20242	Substation Construction and Maintenance Services	Direct	42.20
20243	Technical & Safety Training	Direct	118.53
20244	IT Security and Administrative Services	Direct	71.02
20245	Generation Services	Direct	12.00
20246	Generation Services	Direct	32.92
20247	Generation Services	Direct	33.05
20248	IT Platform Services	Direct	29.91
20249	IT Platform Services	Direct	0.15
20250	Substation Construction and Maintenance Services	Direct	3.87
20251	Technical & Safety Training	Direct	4.14
20252	Billing Integrity Services	Direct	1.57
20253	IT Platform Services	Direct	15.18
20254	Technical & Safety Training	Direct	0.24
20255	Billing Integrity Services	Direct	0.94
20256	IT Platform Services	Direct	32.15
20257	Substation Construction and Maintenance Services	Direct	0.62
20258	Substation Construction and Maintenance Services	Direct	4.17
20259	Technical & Safety Training	Direct	4.92
20260	Billing Integrity Services	Direct	1.26
20261	IT Platform Services	Direct	32.09
20262	Substation Construction and Maintenance Services	Direct	2.94
20263	Substation Construction and Maintenance Services	Direct	3.75
20264	Technical & Safety Training	Direct	2.61
20265	IT Platform Services	Direct	41.30
20266	Substation Construction and Maintenance Services	Direct	5.50
20267	Accounting & Financial Reporting	Direct	239.37
20268	Billing Integrity Services	Direct	34.30
20269	Building Operations & Maintenance Services	Direct	78.31
20270	Cash Management & Investment Services	Direct	23.29
20271	Cash Remittance	Direct	25.54
20272	Corporate Finance Services	Direct	42.12
20273	Corporate Human Resources	Direct	197.89
20274	Corporate Human Resources	Direct	16.14
20275	Corporate Human Resources	Direct	0.43
20276	Corporate Tax	Direct	14.36
20277	Credit Administration Services	Direct	30.40
20278	Customer Service	Direct	266.33
20279	D-Electric Engineering Services	Direct	5.25
20280	Distribution Operations - Asset Management	Direct	49.88
20281	Distribution Operations - Asset Management	Direct	7.97
20282	Document Services	Direct	3.10
20283	Economic Development and Major Account Services	Direct	172.34
20284	Energy Efficiency Services	Direct	1.12
20285	Energy Marketing Accounting Services	Direct	21.11
20286	Energy Marketing Services	Direct	27.84

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Row #	From Department	Charge Type	Total \$ Amount
20287	Energy Marketing Services	Direct	56.52
20288	Environmental Affairs Management	Direct	69.88
20289	Executive Management Services	Direct	16.37
20290	Executive Management Services	Direct	29.07
20291	Executive Management Services	Direct	153.08
20292	External & Brand Communications	Direct	125.19
20293	Financial Planning & Budgeting	Direct	36.15
20294	Financial Planning & Budgeting	Direct	36.73
20295	Financial Planning & Budgeting	Direct	41.61
20296	Fuel Procurement	Direct	58.91
20297	Generation Services	Direct	203.99
20298	IT Client Services	Direct	409.98
20299	IT Corporate Functions Services	Direct	112.25
20300	IT Enhancements	Direct	163.94
20301	IT Security and Administrative Services	Direct	346.80
20302	Industrial Relations Management Services	Direct	36.27
20303	Internal Auditing	Direct	74.73
20304	Internal Communications	Direct	20.59
20305	Legal Services	Direct	38.79
20306	Material Logistics	Direct	43.20
20307	Metering	Direct	2.07
20308	Metering	Direct	54.31
20309	Network Trouble and Dispatch Services	Direct	41.02
20310	Public Affairs Management	Direct	18.30
20311	Regulatory Affairs Management	Direct	109.49
20312	Right-of-Way Services	Direct	13.72
20313	Security Services	Direct	10.24
20314	Sourcing Support	Direct	0.19
20315	Substation Construction and Maintenance Services	Direct	14.81
20316	System Laboratory Services	Direct	14.10
20317	System Laboratory Services	Direct	0.37
20318	System Laboratory Services	Direct	64.53
20319	Technical & Safety Training	Direct	2.76
20320	Technical & Safety Training	Direct	25.39
20321	Technical & Safety Training	Direct	45.77
20322	Transmission	Direct	120.65
20323	Transmission	Direct	394.02
20324	Accounting & Financial Reporting	Direct	26.58
20325	Accounting & Financial Reporting	Direct	82.73
20326	Billing Integrity Services	Direct	55.04
20327	Building Operations & Maintenance Services	Direct	4.78
20328	CCS Retail Business Readiness	Direct	58.16
20329	Cash Remittance	Direct	109.30
20330	Compliance Services	Direct	35.99
20331	Corporate Human Resources	Direct	39.96
20332	Corporate Tax	Direct	11.87
20333	Customer Service	Direct	334.83
20334	D-Electric Engineering Services	Direct	62.19
20335	D-Electric Engineering Services	Direct	2.02

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Row #	From Department	Charge Type	Total \$ Amount
20336	Distribution Operations - Asset Management	Direct	9.40
20337	Distribution Operations - Asset Management	Direct	14.99
20338	Economic Development and Major Account Services	Direct	10.26
20339	Energy Marketing Services	Direct	82.02
20340	Energy Marketing Services	Direct	62.55
20341	Executive Management Services	Direct	39.24
20342	Executive Management Services	Direct	28.50
20343	Financial Planning & Budgeting	Direct	106.25
20344	Financial Planning & Budgeting	Direct	8.56
20345	Financial Systems	Direct	35.31
20346	Generation Services	Direct	190.73
20347	Generation Services	Direct	1.28
20348	IT Client Services	Direct	52.88
20349	IT Corporate Functions Services	Direct	26.21
20350	IT Enhancements	Direct	14.28
20351	IT Security and Administrative Services	Direct	435.29
20352	Internal Auditing	Direct	29.26
20353	Legal Services	Direct	171.23
20354	Load Forecasting Services	Direct	38.21
20355	Mapping and Records Management Services	Direct	8.67
20356	Market Forecasting Services	Direct	40.65
20357	Material Logistics	Direct	11.73
20358	Metering	Direct	19.93
20359	Metering	Direct	25.89
20360	Network Trouble and Dispatch Services	Direct	4.48
20361	Payroll	Direct	10.84
20362	Procurement & Major Contracts	Direct	108.43
20363	Project Engineering Services	Direct	1.47
20364	Project Engineering Services	Direct	19.30
20365	Project Engineering Services	Direct	10.57
20366	Regulatory Affairs Management	Direct	18.42
20367	Sales & Marketing	Direct	24.40
20368	Security Services	Direct	26.66
20369	Sourcing Support	Direct	2.55
20370	Strategic Sourcing	Direct	65.22
20371	Substation Construction and Maintenance Services	Direct	8.93
20372	Technical & Safety Training	Direct	4.90
20373	Transmission	Direct	267.32
20374	Transmission	Direct	12.10
20375	Transmission	Direct	26.16
20376	Corporate Human Resources	Direct	13.38
20377	Energy Efficiency Services	Direct	10.44
20378	IT Client Services	Direct	5.13
20379	Technical & Safety Training	Direct	3.14
20380	Transmission	Direct	(0.34)
20381	Accounting & Financial Reporting	Direct	85.06
20382	Billing Integrity Services	Direct	55.84
20383	Building Operations & Maintenance Services	Direct	24.65
20384	CCS Retail Business Readiness	Direct	25.04

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Row #	From Department	Charge Type	Total \$ Amount
20385	Cash Management & Investment Services	Direct	15.65
20386	Cash Remittance	Direct	27.84
20387	Compliance Services	Direct	16.37
20388	Corporate Finance Services	Direct	17.14
20389	Corporate Human Resources	Direct	81.14
20390	Corporate Tax	Direct	35.96
20391	Credit Administration Services	Direct	15.68
20392	Customer Service	Direct	245.91
20393	D-Electric Engineering Services	Direct	0.81
20394	D-Electric Engineering Services	Direct	20.75
20395	Distribution Operations - Asset Management	Direct	4.07
20396	Distribution Operations - Asset Management	Direct	9.28
20397	Document Services	Direct	4.13
20398	Economic Development and Major Account Services	Direct	86.38
20399	Energy Marketing Accounting Services	Direct	9.34
20400	Energy Marketing Services	Direct	106.36
20401	Energy Marketing Services	Direct	54.33
20402	Environmental Affairs Management	Direct	70.95
20403	Executive Management Services	Direct	43.53
20404	Executive Management Services	Direct	10.05
20405	Executive Management Services	Direct	6.11
20406	Executive Management Services	Direct	8.76
20407	External & Brand Communications	Direct	50.54
20408	Financial Planning & Budgeting	Direct	46.49
20409	Financial Planning & Budgeting	Direct	19.56
20410	Financial Planning & Budgeting	Direct	10.54
20411	Financial Systems	Direct	4.81
20412	Fuel Procurement	Direct	58.80
20413	Generation Services	Direct	175.59
20414	IT Client Services	Direct	189.43
20415	IT Corporate Functions Services	Direct	59.02
20416	IT Enhancements	Direct	74.17
20417	IT Security and Administrative Services	Direct	287.73
20418	Industrial Relations Management Services	Direct	13.94
20419	Internal Auditing	Direct	38.86
20420	Legal Services	Direct	72.23
20421	Load Forecasting Services	Direct	14.94
20422	Mapping and Records Management Services	Direct	3.15
20423	Market Forecasting Services	Direct	16.76
20424	Material Logistics	Direct	21.08
20425	Metering	Direct	7.52
20426	Metering	Direct	24.47
20427	Network Trouble and Dispatch Services	Direct	22.89
20428	Payroll	Direct	14.22
20429	Procurement & Major Contracts	Direct	43.39
20430	Public Affairs Management	Direct	7.69
20431	Regulatory Affairs Management	Direct	41.13
20432	Sales & Marketing	Direct	9.50
20433	Security Services	Direct	12.72

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Row #	From Department	Charge Type	Total \$ Amount
20434	Sourcing Support	Direct	1.91
20435	Strategic Sourcing	Direct	27.49
20436	Substation Construction and Maintenance Services	Direct	6.32
20437	Substation Construction and Maintenance Services	Direct	0.52
20438	System Laboratory Services	Direct	24.83
20439	System Laboratory Services	Direct	1.11
20440	System Laboratory Services	Direct	3.89
20441	Technical & Safety Training	Direct	18.56
20442	Technical & Safety Training	Direct	13.72
20443	Technical & Safety Training	Direct	27.70
20444	Transmission	Direct	152.13
20445	Transmission	Direct	56.50
20446	Transmission	Direct	11.63
20447	Corporate Human Resources	Direct	5.35
20448	Corporate Default	Direct	885.77
20449	Accounting & Financial Reporting	Direct	323.77
20450	Billing Integrity Services	Direct	72.78
20451	Building Operations & Maintenance Services	Direct	78.71
20452	CCS Retail Business Readiness	Direct	36.55
20453	Cash Management & Investment Services	Direct	20.60
20454	Cash Remittance	Direct	117.82
20455	Compliance Services	Direct	37.04
20456	Corporate Finance Services	Direct	42.26
20457	Corporate Human Resources	Direct	206.88
20458	Corporate Human Resources	Direct	3.59
20459	Corporate Tax	Direct	87.72
20460	Credit Administration Services	Direct	31.77
20461	Customer Service	Direct	419.87
20462	D-Electric Engineering Services	Direct	1.41
20463	D-Electric Engineering Services	Direct	45.95
20464	Distribution Operations - Asset Management	Direct	55.86
20465	Distribution Operations - Asset Management	Direct	22.84
20466	Document Services	Direct	7.23
20467	Economic Development and Major Account Services	Direct	180.26
20468	Energy Efficiency Services	Direct	(12.96)
20469	Energy Marketing Accounting Services	Direct	19.63
20470	Energy Marketing Services	Direct	118.56
20471	Energy Marketing Services	Direct	226.47
20472	Environmental Affairs Management	Direct	51.58
20473	Executive Management Services	Direct	176.95
20474	Executive Management Services	Direct	16.25
20475	Executive Management Services	Direct	20.23
20476	Executive Management Services	Direct	30.97
20477	External & Brand Communications	Direct	100.18
20478	Financial Planning & Budgeting	Direct	158.00
20479	Financial Planning & Budgeting	Direct	22.16
20480	Financial Planning & Budgeting	Direct	29.60
20481	Financial Systems	Direct	26.97
20482	Fuel Procurement	Direct	178.57

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Row #	From Department	Charge Type	Total \$ Amount
20483	Generation Services	Direct	308.74
20484	Generation Services	Direct	11.57
20485	IT Client Services	Direct	358.36
20486	IT Corporate Functions Services	Direct	111.71
20487	IT Enhancements	Direct	156.32
20488	IT Security and Administrative Services	Direct	635.69
20489	Industrial Relations Management Services	Direct	31.33
20490	Internal Auditing	Direct	77.19
20491	Internal Communications	Direct	12.37
20492	Legal Services	Direct	169.78
20493	Load Forecasting Services	Direct	34.23
20494	Mapping and Records Management Services	Direct	4.98
20495	Market Forecasting Services	Direct	33.07
20496	Material Logistics	Direct	35.80
20497	Metering	Direct	24.30
20498	Metering	Direct	94.48
20499	Network Trouble and Dispatch Services	Direct	32.57
20500	Payroll	Direct	24.42
20501	Procurement & Major Contracts	Direct	71.31
20502	Project Engineering Services	Direct	1.47
20503	Project Engineering Services	Direct	1.10
20504	Project Engineering Services	Direct	(6.85)
20505	Public Affairs Management	Direct	14.05
20506	Regulatory Affairs Management	Direct	107.67
20507	Right-of-Way Services	Direct	15.55
20508	Sales & Marketing	Direct	19.65
20509	Security Services	Direct	34.38
20510	Sourcing Support	Direct	(1.43)
20511	Strategic Sourcing	Direct	40.65
20512	Substation Construction and Maintenance Services	Direct	5.23
20513	Substation Construction and Maintenance Services	Direct	18.11
20514	System Laboratory Services	Direct	68.20
20515	System Laboratory Services	Direct	0.55
20516	System Laboratory Services	Direct	4.99
20517	Technical & Safety Training	Direct	(1.47)
20518	Technical & Safety Training	Direct	48.31
20519	Technical & Safety Training	Direct	26.30
20520	Transmission	Direct	524.62
20521	Transmission	Direct	113.97
20522	Fuel Procurement	Direct	40.79
20523	Transmission	Direct	26.17
20524	Corporate Human Resources	Direct	10.71
20525	Accounting & Financial Reporting	Direct	15.01
20526	Accounting & Financial Reporting	Direct	9.71
20527	Billing Integrity Services	Direct	25.46
20528	Cash Management & Investment Services	Direct	8.11
20529	Cash Remittance	Direct	4.21
20530	Corporate Human Resources	Direct	10.42
20531	Corporate Human Resources	Direct	51.80

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Row #	From Department	Charge Type	Total \$ Amount
20532	Customer Service	Direct	80.74
20533	D-Electric Engineering Services	Direct	0.27
20534	D-Electric Engineering Services	Direct	3.08
20535	Economic Development and Major Account Services	Direct	0.27
20536	Energy Efficiency Services	Direct	20.61
20537	Energy Marketing Services	Direct	20.70
20538	Energy Marketing Services	Direct	224.14
20539	Environmental Affairs Management	Direct	52.45
20540	Executive Management Services	Direct	8.50
20541	Executive Management Services	Direct	8.07
20542	Financial Planning & Budgeting	Direct	(0.89)
20543	Financial Planning & Budgeting	Direct	10.81
20544	Fuel Procurement	Direct	26.17
20545	Generation Services	Direct	20.22
20546	Generation Services	Direct	8.15
20547	IT Client Services	Direct	10.57
20548	IT Corporate Functions Services	Direct	49.53
20549	IT Enhancements	Direct	3.86
20550	IT Security and Administrative Services	Direct	68.99
20551	Internal Auditing	Direct	7.13
20552	Internal Communications	Direct	5.79
20553	Legal Services	Direct	20.09
20554	Material Logistics	Direct	9.66
20555	Metering	Direct	10.53
20556	Metering	Direct	5.25
20557	Network Trouble and Dispatch Services	Direct	14.39
20558	Payroll	Direct	(0.19)
20559	Procurement & Major Contracts	Direct	27.90
20560	Project Engineering Services	Direct	0.14
20561	Project Engineering Services	Direct	0.27
20562	Regulatory Affairs Management	Direct	(0.61)
20563	Sourcing Support	Direct	3.23
20564	Strategic Sourcing	Direct	19.43
20565	Substation Construction and Maintenance Services	Direct	8.10
20566	System Laboratory Services	Direct	0.04
20567	Technical & Safety Training	Direct	24.51
20568	Technical & Safety Training	Direct	35.92
20569	Technical & Safety Training	Direct	54.85
20570	Transmission	Direct	32.18
20571	Accounting & Financial Reporting	Direct	9.79
20572	Billing Integrity Services	Direct	47.67
20573	Cash Management & Investment Services	Direct	5.59
20574	Corporate Human Resources	Direct	41.88
20575	Corporate Tax	Direct	66.15
20576	Customer Service	Direct	2.71
20577	Energy Efficiency Services	Direct	21.28
20578	Energy Marketing Services	Direct	11.45
20579	Environmental Affairs Management	Direct	70.46
20580	Executive Management Services	Direct	39.15

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
20581	Jun-11	926105	FASB 112 (OPEB) POST EMPL Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
20582	Jun-11	926105	FASB 112 (OPEB) POST EMPL Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
20583	Jun-11	926105	FASB 112 (OPEB) POST EMPL Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
20584	Jun-11	926105	FASB 112 (OPEB) POST EMPL Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
20585	Jun-11	926105	FASB 112 (OPEB) POST EMPL Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
20586	Jun-11	926105	FASB 112 (OPEB) POST EMPL Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
20587	Jun-11	926105	FASB 112 (OPEB) POST EMPL Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
20588	Jun-11	926105	FASB 112 (OPEB) POST EMPL Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
20589	Jun-11	926105	FASB 112 (OPEB) POST EMPL Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
20590	Jun-11	926105	FASB 112 (OPEB) POST EMPL Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
20591	Jun-11	926105	FASB 112 (OPEB) POST EMPL Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
20592	Jun-11	926105	FASB 112 (OPEB) POST EMPL Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
20593	Jun-11	926105	FASB 112 (OPEB) POST EMPL Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
20594	Jun-11	926105	FASB 112 (OPEB) POST EMPL Employee Pensions And Benefits		Direct-Indirect Labor	0020
20595	Jun-11	926106	FASB 106 (OPEB) POST RETIf Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
20596	Jun-11	926106	FASB 106 (OPEB) POST RETIf Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
20597	Jun-11	926106	FASB 106 (OPEB) POST RETIf Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
20598	Jun-11	926106	FASB 106 (OPEB) POST RETIf Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
20599	Jun-11	926106	FASB 106 (OPEB) POST RETIf Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
20600	Jun-11	926106	FASB 106 (OPEB) POST RETIf Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
20601	Jun-11	926106	FASB 106 (OPEB) POST RETIf Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
20602	Jun-11	926106	FASB 106 (OPEB) POST RETIf Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
20603	Jun-11	926106	FASB 106 (OPEB) POST RETIf Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
20604	Jun-11	926106	FASB 106 (OPEB) POST RETIf Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
20605	Jun-11	926106	FASB 106 (OPEB) POST RETIf Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
20606	Jun-11	926106	FASB 106 (OPEB) POST RETIf Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
20607	Jun-11	926106	FASB 106 (OPEB) POST RETIf Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
20608	Jun-11	926106	FASB 106 (OPEB) POST RETIf Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
20609	Jun-11	926106	FASB 106 (OPEB) POST RETIf Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
20610	Jun-11	926106	FASB 106 (OPEB) POST RETIf Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
20611	Jun-11	926106	FASB 106 (OPEB) POST RETIf Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
20612	Jun-11	926106	FASB 106 (OPEB) POST RETIf Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
20613	Jun-11	926106	FASB 106 (OPEB) POST RETIf Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
20614	Jun-11	926106	FASB 106 (OPEB) POST RETIf Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
20615	Jun-11	926106	FASB 106 (OPEB) POST RETIf Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
20616	Jun-11	926106	FASB 106 (OPEB) POST RETIf Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
20617	Jun-11	926106	FASB 106 (OPEB) POST RETIf Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
20618	Jun-11	926106	FASB 106 (OPEB) POST RETIf Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
20619	Jun-11	926106	FASB 106 (OPEB) POST RETIf Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
20620	Jun-11	926106	FASB 106 (OPEB) POST RETIf Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
20621	Jun-11	926106	FASB 106 (OPEB) POST RETIf Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
20622	Jun-11	926106	FASB 106 (OPEB) POST RETIf Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
20623	Jun-11	926106	FASB 106 (OPEB) POST RETIf Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
20624	Jun-11	926106	FASB 106 (OPEB) POST RETIf Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
20625	Jun-11	926106	FASB 106 (OPEB) POST RETIf Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
20626	Jun-11	926106	FASB 106 (OPEB) POST RETIf Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
20627	Jun-11	926106	FASB 106 (OPEB) POST RETIf Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
20628	Jun-11	926106	FASB 106 (OPEB) POST RETIf Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
20629	Jun-11	926106	FASB 106 (OPEB) POST RETIf Employee Pensions And Benefits		Fringe Benefits/Overheads	0020

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
20581	Financial Planning & Budgeting	Direct	9.57
20582	Financial Planning & Budgeting	Direct	8.56
20583	Fuel Procurement	Direct	(2.91)
20584	Generation Services	Direct	(0.37)
20585	Generation Services	Direct	(0.55)
20586	IT Client Services	Direct	15.67
20587	IT Security and Administrative Services	Direct	8.03
20588	Metering	Direct	3.09
20589	Network Trouble and Dispatch Services	Direct	11.41
20590	Payroll	Direct	14.77
20591	Procurement & Major Contracts	Direct	0.46
20592	Substation Construction and Maintenance Services	Direct	4.79
20593	Technical & Safety Training	Direct	13.45
20594	IT Security and Administrative Services	Direct	8.07
20595	Generation Services	Direct	154.04
20596	Generation Services	Direct	422.14
20597	Generation Services	Direct	423.86
20598	IT Platform Services	Direct	383.63
20599	IT Platform Services	Direct	1.95
20600	Substation Construction and Maintenance Services	Direct	49.59
20601	Technical & Safety Training	Direct	53.20
20602	Billing Integrity Services	Direct	20.24
20603	IT Platform Services	Direct	194.76
20604	Technical & Safety Training	Direct	3.04
20605	Billing Integrity Services	Direct	12.14
20606	IT Platform Services	Direct	412.65
20607	Substation Construction and Maintenance Services	Direct	7.96
20608	Substation Construction and Maintenance Services	Direct	53.45
20609	Technical & Safety Training	Direct	63.07
20610	Billing Integrity Services	Direct	16.18
20611	IT Platform Services	Direct	411.85
20612	Substation Construction and Maintenance Services	Direct	37.76
20613	Substation Construction and Maintenance Services	Direct	48.19
20614	Technical & Safety Training	Direct	33.44
20615	IT Platform Services	Direct	529.93
20616	Substation Construction and Maintenance Services	Direct	70.58
20617	Accounting & Financial Reporting	Direct	910.40
20618	Billing Integrity Services	Direct	130.50
20619	Building Operations & Maintenance Services	Direct	297.93
20620	Cash Management & Investment Services	Direct	88.60
20621	Cash Remittance	Direct	97.14
20622	Corporate Finance Services	Direct	160.20
20623	Corporate Human Resources	Direct	752.69
20624	Corporate Human Resources	Direct	61.40
20625	Corporate Human Resources	Direct	1.62
20626	Corporate Tax	Direct	54.60
20627	Credit Administration Services	Direct	115.63
20628	Customer Service	Direct	1,013.02
20629	D-Electric Engineering Services	Direct	19.97

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Row #	From Department	Charge Type	Total \$ Amount
20630	Distribution Operations - Asset Management	Direct	189.72
20631	Distribution Operations - Asset Management	Direct	30.30
20632	Document Services	Direct	11.78
20633	Economic Development and Major Account Services	Direct	655.47
20634	Energy Efficiency Services	Direct	4.24
20635	Energy Marketing Accounting Services	Direct	80.29
20636	Energy Marketing Services	Direct	214.94
20637	Energy Marketing Services	Direct	105.86
20638	Environmental Affairs Management	Direct	265.78
20639	Executive Management Services	Direct	582.17
20640	Executive Management Services	Direct	110.55
20641	Executive Management Services	Direct	62.27
20642	External & Brand Communications	Direct	476.15
20643	Financial Planning & Budgeting	Direct	158.29
20644	Financial Planning & Budgeting	Direct	139.72
20645	Financial Planning & Budgeting	Direct	137.50
20646	Fuel Procurement	Direct	224.06
20647	Generation Services	Direct	775.78
20648	IT Client Services	Direct	1,559.38
20649	IT Corporate Functions Services	Direct	426.93
20650	IT Enhancements	Direct	623.50
20651	IT Security and Administrative Services	Direct	1,319.05
20652	Industrial Relations Management Services	Direct	137.96
20653	Internal Auditing	Direct	284.23
20654	Internal Communications	Direct	78.33
20655	Legal Services	Direct	147.57
20656	Material Logistics	Direct	164.31
20657	Metering	Direct	7.86
20658	Metering	Direct	206.52
20659	Network Trouble and Dispatch Services	Direct	156.01
20660	Public Affairs Management	Direct	69.61
20661	Regulatory Affairs Management	Direct	416.43
20662	Right-of-Way Services	Direct	52.17
20663	Security Services	Direct	38.94
20664	Sourcing Support	Direct	0.72
20665	Substation Construction and Maintenance Services	Direct	56.33
20666	System Laboratory Services	Direct	245.44
20667	System Laboratory Services	Direct	1.41
20668	System Laboratory Services	Direct	53.64
20669	Technical & Safety Training	Direct	10.52
20670	Technical & Safety Training	Direct	96.58
20671	Technical & Safety Training	Direct	174.06
20672	Transmission	Direct	1,498.60
20673	Transmission	Direct	458.91
20674	Accounting & Financial Reporting	Direct	101.13
20675	Accounting & Financial Reporting	Direct	314.64
20676	Billing Integrity Services	Direct	209.36
20677	Building Operations & Maintenance Services	Direct	18.16
20678	CCS Retail Business Readiness	Direct	221.19

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Row #	From Department	Charge Type	Total \$ Amount
20679	Cash Remittance	Direct	415.76
20680	Compliance Services	Direct	136.90
20681	Corporate Human Resources	Direct	152.02
20682	Corporate Tax	Direct	45.16
20683	Customer Service	Direct	1,273.49
20684	D-Electric Engineering Services	Direct	7.67
20685	D-Electric Engineering Services	Direct	236.62
20686	Distribution Operations - Asset Management	Direct	57.03
20687	Distribution Operations - Asset Management	Direct	35.75
20688	Economic Development and Major Account Services	Direct	39.02
20689	Energy Marketing Services	Direct	311.91
20690	Energy Marketing Services	Direct	237.90
20691	Executive Management Services	Direct	108.42
20692	Executive Management Services	Direct	149.25
20693	Financial Planning & Budgeting	Direct	404.09
20694	Financial Planning & Budgeting	Direct	32.56
20695	Financial Systems	Direct	134.32
20696	Generation Services	Direct	725.32
20697	Generation Services	Direct	4.88
20698	IT Client Services	Direct	201.13
20699	IT Corporate Functions Services	Direct	99.68
20700	IT Enhancements	Direct	54.31
20701	IT Security and Administrative Services	Direct	1,655.66
20702	Internal Auditing	Direct	111.31
20703	Legal Services	Direct	651.25
20704	Load Forecasting Services	Direct	145.34
20705	Mapping and Records Management Services	Direct	32.97
20706	Market Forecasting Services	Direct	154.60
20707	Material Logistics	Direct	44.60
20708	Metering	Direct	75.83
20709	Metering	Direct	98.49
20710	Network Trouble and Dispatch Services	Direct	17.04
20711	Payroll	Direct	41.22
20712	Procurement & Major Contracts	Direct	412.37
20713	Project Engineering Services	Direct	5.58
20714	Project Engineering Services	Direct	73.42
20715	Project Engineering Services	Direct	40.21
20716	Regulatory Affairs Management	Direct	70.08
20717	Sales & Marketing	Direct	92.80
20718	Security Services	Direct	101.40
20719	Sourcing Support	Direct	9.70
20720	Strategic Sourcing	Direct	248.06
20721	Substation Construction and Maintenance Services	Direct	33.95
20722	Technical & Safety Training	Direct	18.63
20723	Transmission	Direct	1,016.59
20724	Transmission	Direct	46.04
20725	Transmission	Direct	99.52
20726	Corporate Human Resources	Direct	50.91
20727	Energy Efficiency Services	Direct	39.70

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Row #	From Department	Charge Type	Total \$ Amount
20728	IT Client Services	Direct	19.51
20729	Technical & Safety Training	Direct	11.94
20730	Transmission	Direct	(1.29)
20731	Accounting & Financial Reporting	Direct	323.50
20732	Billing Integrity Services	Direct	212.41
20733	Building Operations & Maintenance Services	Direct	93.80
20734	CCS Retail Business Readiness	Direct	95.26
20735	Cash Management & Investment Services	Direct	59.52
20736	Cash Remittance	Direct	105.91
20737	Compliance Services	Direct	62.26
20738	Corporate Finance Services	Direct	65.17
20739	Corporate Human Resources	Direct	308.59
20740	Corporate Tax	Direct	136.79
20741	Credit Administration Services	Direct	59.69
20742	Customer Service	Direct	935.22
20743	D-Electric Engineering Services	Direct	3.07
20744	D-Electric Engineering Services	Direct	78.86
20745	Distribution Operations - Asset Management	Direct	15.46
20746	Distribution Operations - Asset Management	Direct	35.32
20747	Document Services	Direct	15.71
20748	Economic Development and Major Account Services	Direct	328.57
20749	Energy Marketing Accounting Services	Direct	35.52
20750	Energy Marketing Services	Direct	206.64
20751	Energy Marketing Services	Direct	404.55
20752	Environmental Affairs Management	Direct	269.88
20753	Executive Management Services	Direct	33.35
20754	Executive Management Services	Direct	23.23
20755	Executive Management Services	Direct	38.20
20756	Executive Management Services	Direct	165.59
20757	External & Brand Communications	Direct	192.21
20758	Financial Planning & Budgeting	Direct	176.81
20759	Financial Planning & Budgeting	Direct	74.40
20760	Financial Planning & Budgeting	Direct	40.09
20761	Financial Systems	Direct	18.28
20762	Fuel Procurement	Direct	223.68
20763	Generation Services	Direct	667.53
20764	IT Client Services	Direct	720.59
20765	IT Corporate Functions Services	Direct	224.52
20766	IT Enhancements	Direct	282.17
20767	IT Security and Administrative Services	Direct	1,094.22
20768	Industrial Relations Management Services	Direct	52.99
20769	Internal Auditing	Direct	147.79
20770	Legal Services	Direct	274.81
20771	Load Forecasting Services	Direct	56.79
20772	Mapping and Records Management Services	Direct	12.00
20773	Market Forecasting Services	Direct	63.76
20774	Material Logistics	Direct	80.17
20775	Metering	Direct	28.59
20776	Metering	Direct	93.09

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
20777	Network Trouble and Dispatch Services	Direct	87.10
20778	Payroll	Direct	54.05
20779	Procurement & Major Contracts	Direct	165.01
20780	Public Affairs Management	Direct	29.27
20781	Regulatory Affairs Management	Direct	156.42
20782	Sales & Marketing	Direct	36.16
20783	Security Services	Direct	48.37
20784	Sourcing Support	Direct	7.27
20785	Strategic Sourcing	Direct	104.55
20786	Substation Construction and Maintenance Services	Direct	1.99
20787	Substation Construction and Maintenance Services	Direct	24.07
20788	System Laboratory Services	Direct	94.43
20789	System Laboratory Services	Direct	4.22
20790	System Laboratory Services	Direct	14.80
20791	Technical & Safety Training	Direct	70.59
20792	Technical & Safety Training	Direct	52.19
20793	Technical & Safety Training	Direct	105.34
20794	Transmission	Direct	578.58
20795	Transmission	Direct	214.90
20796	Transmission	Direct	44.23
20797	Corporate Human Resources	Direct	20.36
20798	Corporate Default	Direct	3,368.97
20799	Accounting & Financial Reporting	Direct	1,231.44
20800	Billing Integrity Services	Direct	276.68
20801	Building Operations & Maintenance Services	Direct	299.38
20802	CCS Retail Business Readiness	Direct	140.76
20803	Cash Management & Investment Services	Direct	78.33
20804	Cash Remittance	Direct	448.14
20805	Compliance Services	Direct	140.89
20806	Corporate Finance Services	Direct	160.73
20807	Corporate Human Resources	Direct	13.62
20808	Corporate Human Resources	Direct	786.90
20809	Corporate Tax	Direct	333.66
20810	Credit Administration Services	Direct	120.77
20811	Customer Service	Direct	1,597.01
20812	D-Electric Engineering Services	Direct	5.37
20813	D-Electric Engineering Services	Direct	174.76
20814	Distribution Operations - Asset Management	Direct	212.47
20815	Distribution Operations - Asset Management	Direct	86.87
20816	Document Services	Direct	27.49
20817	Economic Development and Major Account Services	Direct	685.60
20818	Energy Efficiency Services	Direct	(49.28)
20819	Energy Marketing Accounting Services	Direct	74.63
20820	Energy Marketing Services	Direct	450.97
20821	Energy Marketing Services	Direct	861.33
20822	Environmental Affairs Management	Direct	196.16
20823	Executive Management Services	Direct	673.01
20824	Executive Management Services	Direct	61.77
20825	Executive Management Services	Direct	76.92

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Row #	From Department	Charge Type	Total \$ Amount
20826	Executive Management Services	Direct	117.89
20827	External & Brand Communications	Direct	380.99
20828	Financial Planning & Budgeting	Direct	112.59
20829	Financial Planning & Budgeting	Direct	84.25
20830	Financial Planning & Budgeting	Direct	600.96
20831	Financial Systems	Direct	102.57
20832	Fuel Procurement	Direct	679.16
20833	Generation Services	Direct	1,174.41
20834	Generation Services	Direct	44.07
20835	IT Client Services	Direct	1,363.19
20836	IT Corporate Functions Services	Direct	424.89
20837	IT Enhancements	Direct	594.57
20838	IT Security and Administrative Services	Direct	2,417.71
20839	Industrial Relations Management Services	Direct	119.15
20840	Internal Auditing	Direct	293.57
20841	Internal Communications	Direct	47.09
20842	Legal Services	Direct	645.72
20843	Load Forecasting Services	Direct	130.18
20844	Mapping and Records Management Services	Direct	18.95
20845	Market Forecasting Services	Direct	125.78
20846	Material Logistics	Direct	136.15
20847	Metering	Direct	92.45
20848	Metering	Direct	359.38
20849	Network Trouble and Dispatch Services	Direct	123.85
20850	Payroll	Direct	92.87
20851	Procurement & Major Contracts	Direct	271.22
20852	Project Engineering Services	Direct	(24.28)
20853	Project Engineering Services	Direct	4.68
20854	Project Engineering Services	Direct	5.58
20855	Public Affairs Management	Direct	53.41
20856	Regulatory Affairs Management	Direct	409.54
20857	Right-of-Way Services	Direct	59.16
20858	Sales & Marketing	Direct	74.72
20859	Security Services	Direct	130.76
20860	Sourcing Support	Direct	(5.45)
20861	Strategic Sourcing	Direct	154.64
20862	Substation Construction and Maintenance Services	Direct	68.92
20863	Substation Construction and Maintenance Services	Direct	19.90
20864	System Laboratory Services	Direct	259.44
20865	System Laboratory Services	Direct	2.11
20866	System Laboratory Services	Direct	18.99
20867	Technical & Safety Training	Direct	100.02
20868	Technical & Safety Training	Direct	183.75
20869	Technical & Safety Training	Direct	(5.61)
20870	Transmission	Direct	1,995.19
20871	Transmission	Direct	433.50
20872	Fuel Procurement	Direct	155.14
20873	Transmission	Direct	99.52
20874	Corporate Human Resources	Direct	40.73

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Row #	From Department	Charge Type	Total \$ Amount
20875	Accounting & Financial Reporting	Direct	57.06
20876	Accounting & Financial Reporting	Direct	36.94
20877	Billing Integrity Services	Direct	96.93
20878	Cash Management & Investment Services	Direct	30.84
20879	Cash Remittance	Direct	16.00
20880	Corporate Human Resources	Direct	39.66
20881	Corporate Human Resources	Direct	197.00
20882	Customer Service	Direct	307.11
20883	D-Electric Engineering Services	Direct	1.02
20884	D-Electric Engineering Services	Direct	11.70
20885	Economic Development and Major Account Services	Direct	1.00
20886	Energy Efficiency Services	Direct	78.34
20887	Energy Marketing Services	Direct	78.72
20888	Energy Marketing Services	Direct	852.51
20889	Environmental Affairs Management	Direct	199.53
20890	Executive Management Services	Direct	32.34
20891	Executive Management Services	Direct	30.73
20892	Financial Planning & Budgeting	Direct	(3.37)
20893	Financial Planning & Budgeting	Direct	41.12
20894	Fuel Procurement	Direct	99.58
20895	Generation Services	Direct	77.04
20896	Generation Services	Direct	31.00
20897	IT Client Services	Direct	40.23
20898	IT Corporate Functions Services	Direct	188.37
20899	IT Enhancements	Direct	14.66
20900	IT Security and Administrative Services	Direct	262.46
20901	Internal Auditing	Direct	27.13
20902	Internal Communications	Direct	22.03
20903	Legal Services	Direct	76.44
20904	Material Logistics	Direct	36.73
20905	Metering	Direct	40.07
20906	Metering	Direct	19.94
20907	Network Trouble and Dispatch Services	Direct	54.73
20908	Payroll	Direct	(0.73)
20909	Procurement & Major Contracts	Direct	106.09
20910	Project Engineering Services	Direct	1.03
20911	Project Engineering Services	Direct	0.55
20912	Regulatory Affairs Management	Direct	(2.33)
20913	Sourcing Support	Direct	12.30
20914	Strategic Sourcing	Direct	73.92
20915	Substation Construction and Maintenance Services	Direct	30.81
20916	System Laboratory Services	Direct	0.15
20917	Technical & Safety Training	Direct	93.23
20918	Technical & Safety Training	Direct	136.64
20919	Technical & Safety Training	Direct	208.64
20920	Transmission	Direct	122.38
20921	Accounting & Financial Reporting	Direct	37.22
20922	Billing Integrity Services	Direct	181.34
20923	Cash Management & Investment Services	Direct	21.26

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
20924	Jun-11	926106	FASB 106 (OPEB) POST RETI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
20925	Jun-11	926106	FASB 106 (OPEB) POST RETI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
20926	Jun-11	926106	FASB 106 (OPEB) POST RETI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
20927	Jun-11	926106	FASB 106 (OPEB) POST RETI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
20928	Jun-11	926106	FASB 106 (OPEB) POST RETI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
20929	Jun-11	926106	FASB 106 (OPEB) POST RETI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
20930	Jun-11	926106	FASB 106 (OPEB) POST RETI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
20931	Jun-11	926106	FASB 106 (OPEB) POST RETI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
20932	Jun-11	926106	FASB 106 (OPEB) POST RETI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
20933	Jun-11	926106	FASB 106 (OPEB) POST RETI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
20934	Jun-11	926106	FASB 106 (OPEB) POST RETI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
20935	Jun-11	926106	FASB 106 (OPEB) POST RETI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
20936	Jun-11	926106	FASB 106 (OPEB) POST RETI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
20937	Jun-11	926106	FASB 106 (OPEB) POST RETI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
20938	Jun-11	926106	FASB 106 (OPEB) POST RETI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
20939	Jun-11	926106	FASB 106 (OPEB) POST RETI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
20940	Jun-11	926106	FASB 106 (OPEB) POST RETI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
20941	Jun-11	926106	FASB 106 (OPEB) POST RETI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
20942	Jun-11	926106	FASB 106 (OPEB) POST RETI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
20943	Jun-11	926106	FASB 106 (OPEB) POST RETI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
20944	Jun-11	926106	FASB 106 (OPEB) POST RETI	Employee Pensions And Benefits	Direct-Indirect Labor	0020
20945	Jun-11	926106	FASB 106 (OPEB) POST RETI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
20946	Jun-11	926106	FASB 106 (OPEB) POST RETI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
20947	Jun-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
20948	Jun-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
20949	Jun-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
20950	Jun-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
20951	Jun-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
20952	Jun-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
20953	Jun-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
20954	Jun-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
20955	Jun-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
20956	Jun-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
20957	Jun-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
20958	Jun-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
20959	Jun-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
20960	Jun-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
20961	Jun-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
20962	Jun-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
20963	Jun-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
20964	Jun-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
20965	Jun-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
20966	Jun-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
20967	Jun-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
20968	Jun-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
20969	Jun-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
20970	Jun-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
20971	Jun-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
20972	Jun-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020

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Row #	From Department	Charge Type	Total \$ Amount
20924	Corporate Human Resources	Direct	159.30
20925	Corporate Tax	Direct	251.60
20926	Customer Service	Direct	10.34
20927	Energy Efficiency Services	Direct	80.93
20928	Energy Marketing Services	Direct	43.54
20929	Environmental Affairs Management	Direct	268.00
20930	Executive Management Services	Direct	148.91
20931	Financial Planning & Budgeting	Direct	36.38
20932	Financial Planning & Budgeting	Direct	32.56
20933	Fuel Procurement	Direct	(11.04)
20934	Generation Services	Direct	(1.39)
20935	Generation Services	Direct	(2.09)
20936	IT Client Services	Direct	59.60
20937	IT Security and Administrative Services	Direct	30.57
20938	Metering	Direct	11.74
20939	Network Trouble and Dispatch Services	Direct	43.40
20940	Payroll	Direct	56.18
20941	Procurement & Major Contracts	Direct	1.76
20942	Substation Construction and Maintenance Services	Direct	18.22
20943	Technical & Safety Training	Direct	51.16
20944	IT Security and Administrative Services	Direct	30.66
20945	Corporate Default	Direct	85,124.76
20946	Corporate Default	Direct	(85,476.70)
20947	Accounting & Financial Reporting	Direct	86.03
20948	CCS Retail Business Readiness	Direct	25.00
20949	Cash Remittance	Direct	37.50
20950	Compliance Services	Direct	35.25
20951	Corporate Finance Services	Direct	8.97
20952	Corporate Human Resources	Direct	34.80
20953	Customer Service	Direct	93.60
20954	D-Electric Engineering Services	Direct	350.20
20955	Distribution Operations - Asset Management	Direct	25.00
20956	Economic Development and Major Account Services	Direct	12.50
20957	Energy Efficiency Services	Direct	63.38
20958	Energy Marketing Accounting Services	Direct	35.92
20959	Environmental Affairs Management	Direct	54.00
20960	Financial Planning & Budgeting	Direct	53.52
20961	Generation Services	Direct	153.78
20962	IT Client Services	Direct	26.32
20963	IT Corporate Functions Services	Direct	12.50
20964	IT Enhancements	Direct	37.60
20965	IT Security and Administrative Services	Direct	297.45
20966	Internal Auditing	Direct	40.50
20967	Load Forecasting Services	Direct	7.85
20968	Network Trouble and Dispatch Services	Direct	9.99
20969	Procurement & Major Contracts	Direct	42.74
20970	Security Services	Direct	7.00
20971	Sourcing Support	Direct	33.56
20972	Transmission	Direct	138.00

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
20973	Jun-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
20974	Jun-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
20975	Jun-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
20976	Jun-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
20977	Jun-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
20978	Jun-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
20979	Jun-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
20980	Jun-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
20981	Jun-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
20982	Jun-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
20983	Jun-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
20984	Jun-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
20985	Jun-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
20986	Jun-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
20987	Jun-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
20988	Jun-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
20989	Jun-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
20990	Jun-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
20991	Jun-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
20992	Jun-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
20993	Jun-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
20994	Jun-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
20995	Jun-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
20996	Jun-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
20997	Jun-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
20998	Jun-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
20999	Jun-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
21000	Jun-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
21001	Jun-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
21002	Jun-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
21003	Jun-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
21004	Jun-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
21005	Jun-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
21006	Jun-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
21007	Jun-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
21008	Jun-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
21009	Jun-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
21010	Jun-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
21011	Jun-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
21012	Jun-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
21013	Jun-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
21014	Jun-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
21015	Jun-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
21016	Jun-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
21017	Jun-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
21018	Jun-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
21019	Jun-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
21020	Jun-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
21021	Jun-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020

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Row #	From Department	Charge Type	Total \$ Amount
20973	Accounting & Financial Reporting	Direct	6.78
20974	Customer Service	Direct	292.50
20975	Economic Development and Major Account Services	Direct	15.00
20976	IT Client Services	Direct	7.65
20977	IT Security and Administrative Services	Direct	50.00
20978	Network Trouble and Dispatch Services	Direct	9.99
20979	Generation Services	Direct	6.91
20980	Generation Services	Direct	18.93
20981	Generation Services	Direct	19.03
20982	IT Platform Services	Direct	0.09
20983	IT Platform Services	Direct	17.22
20984	Substation Construction and Maintenance Services	Direct	2.23
20985	Technical & Safety Training	Direct	2.39
20986	Billing Integrity Services	Direct	0.91
20987	IT Platform Services	Direct	8.74
20988	Technical & Safety Training	Direct	0.14
20989	Billing Integrity Services	Direct	0.54
20990	IT Platform Services	Direct	18.52
20991	Substation Construction and Maintenance Services	Direct	0.36
20992	Substation Construction and Maintenance Services	Direct	2.40
20993	Technical & Safety Training	Direct	2.83
20994	Billing Integrity Services	Direct	0.73
20995	IT Platform Services	Direct	18.47
20996	Substation Construction and Maintenance Services	Direct	1.69
20997	Substation Construction and Maintenance Services	Direct	2.16
20998	Technical & Safety Training	Direct	1.50
20999	IT Platform Services	Direct	23.78
21000	Substation Construction and Maintenance Services	Direct	3.16
21001	Accounting & Financial Reporting	Direct	248.44
21002	Billing Integrity Services	Direct	35.61
21003	Building Operations & Maintenance Services	Direct	81.31
21004	Cash Management & Investment Services	Direct	24.18
21005	Cash Remittance	Direct	26.51
21006	Corporate Finance Services	Direct	43.71
21007	Corporate Human Resources	Direct	205.40
21008	Corporate Human Resources	Direct	16.76
21009	Corporate Human Resources	Direct	0.44
21010	Corporate Tax	Direct	14.90
21011	Credit Administration Services	Direct	31.55
21012	Customer Service	Direct	276.45
21013	D-Electric Engineering Services	Direct	5.45
21014	Distribution Operations - Asset Management	Direct	51.77
21015	Distribution Operations - Asset Management	Direct	8.27
21016	Document Services	Direct	3.22
21017	Economic Development and Major Account Services	Direct	178.88
21018	Energy Efficiency Services	Direct	1.16
21019	Energy Marketing Accounting Services	Direct	21.91
21020	Energy Marketing Services	Direct	58.65
21021	Energy Marketing Services	Direct	28.89

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Row #	From Department	Charge Type	Total \$ Amount
21022	Environmental Affairs Management	Direct	72.53
21023	Executive Management Services	Direct	158.87
21024	Executive Management Services	Direct	30.16
21025	Executive Management Services	Direct	16.99
21026	External & Brand Communications	Direct	129.94
21027	Financial Planning & Budgeting	Direct	43.20
21028	Financial Planning & Budgeting	Direct	38.13
21029	Financial Planning & Budgeting	Direct	37.52
21030	Fuel Procurement	Direct	61.14
21031	Generation Services	Direct	211.65
21032	IT Client Services	Direct	425.55
21033	IT Corporate Functions Services	Direct	116.51
21034	IT Enhancements	Direct	170.16
21035	IT Security and Administrative Services	Direct	359.94
21036	Industrial Relations Management Services	Direct	37.65
21037	Internal Auditing	Direct	77.55
21038	Internal Communications	Direct	21.38
21039	Legal Services	Direct	40.27
21040	Material Logistics	Direct	44.83
21041	Metering	Direct	56.36
21042	Metering	Direct	2.15
21043	Network Trouble and Dispatch Services	Direct	42.58
21044	Public Affairs Management	Direct	18.99
21045	Regulatory Affairs Management	Direct	113.65
21046	Right-of-Way Services	Direct	14.24
21047	Security Services	Direct	10.63
21048	Sourcing Support	Direct	0.20
21049	Substation Construction and Maintenance Services	Direct	15.37
21050	System Laboratory Services	Direct	66.97
21051	System Laboratory Services	Direct	0.38
21052	System Laboratory Services	Direct	14.64
21053	Technical & Safety Training	Direct	2.87
21054	Technical & Safety Training	Direct	26.36
21055	Technical & Safety Training	Direct	47.50
21056	Transmission	Direct	408.92
21057	Transmission	Direct	125.24
21058	Accounting & Financial Reporting	Direct	27.59
21059	Accounting & Financial Reporting	Direct	85.87
21060	Billing Integrity Services	Direct	57.13
21061	Building Operations & Maintenance Services	Direct	4.96
21062	CCS Retail Business Readiness	Direct	60.36
21063	Cash Remittance	Direct	113.47
21064	Compliance Services	Direct	37.36
21065	Corporate Human Resources	Direct	41.47
21066	Corporate Tax	Direct	12.32
21067	Customer Service	Direct	347.54
21068	D-Electric Engineering Services	Direct	2.09
21069	D-Electric Engineering Services	Direct	64.57
21070	Distribution Operations - Asset Management	Direct	9.76

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Row #	From Department	Charge Type	Total \$ Amount
21071	Distribution Operations - Asset Management	Direct	15.56
21072	Economic Development and Major Account Services	Direct	10.65
21073	Energy Marketing Services	Direct	64.92
21074	Energy Marketing Services	Direct	85.11
21075	Executive Management Services	Direct	40.73
21076	Executive Management Services	Direct	29.58
21077	Financial Planning & Budgeting	Direct	8.89
21078	Financial Planning & Budgeting	Direct	110.26
21079	Financial Systems	Direct	36.65
21080	Generation Services	Direct	1.32
21081	Generation Services	Direct	197.80
21082	IT Client Services	Direct	54.88
21083	IT Corporate Functions Services	Direct	27.21
21084	IT Enhancements	Direct	14.82
21085	IT Security and Administrative Services	Direct	451.80
21086	Internal Auditing	Direct	30.37
21087	Legal Services	Direct	177.72
21088	Load Forecasting Services	Direct	39.66
21089	Mapping and Records Management Services	Direct	9.00
21090	Market Forecasting Services	Direct	42.19
21091	Material Logistics	Direct	12.17
21092	Metering	Direct	26.88
21093	Metering	Direct	20.70
21094	Network Trouble and Dispatch Services	Direct	4.65
21095	Payroll	Direct	11.25
21096	Procurement & Major Contracts	Direct	112.53
21097	Project Engineering Services	Direct	1.52
21098	Project Engineering Services	Direct	20.03
21099	Project Engineering Services	Direct	10.97
21100	Regulatory Affairs Management	Direct	19.12
21101	Sales & Marketing	Direct	25.32
21102	Security Services	Direct	27.67
21103	Sourcing Support	Direct	2.65
21104	Strategic Sourcing	Direct	67.70
21105	Substation Construction and Maintenance Services	Direct	9.27
21106	Technical & Safety Training	Direct	5.08
21107	Transmission	Direct	277.44
21108	Transmission	Direct	12.56
21109	Transmission	Direct	27.16
21110	Corporate Human Resources	Direct	13.89
21111	Energy Efficiency Services	Direct	10.84
21112	IT Client Services	Direct	5.33
21113	Technical & Safety Training	Direct	3.26
21114	Transmission	Direct	(0.35)
21115	Accounting & Financial Reporting	Direct	88.27
21116	Billing Integrity Services	Direct	57.97
21117	Building Operations & Maintenance Services	Direct	25.60
21118	CCS Retail Business Readiness	Direct	26.00
21119	Cash Management & Investment Services	Direct	16.25

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Row #	From Department	Charge Type	Total \$ Amount
21120	Cash Remittance	Direct	28.91
21121	Compliance Services	Direct	17.00
21122	Corporate Finance Services	Direct	17.78
21123	Corporate Human Resources	Direct	84.23
21124	Corporate Tax	Direct	37.33
21125	Credit Administration Services	Direct	16.28
21126	Customer Service	Direct	255.21
21127	D-Electric Engineering Services	Direct	0.84
21128	D-Electric Engineering Services	Direct	21.52
21129	Distribution Operations - Asset Management	Direct	4.22
21130	Distribution Operations - Asset Management	Direct	9.63
21131	Document Services	Direct	4.29
21132	Economic Development and Major Account Services	Direct	89.66
21133	Energy Marketing Accounting Services	Direct	9.69
21134	Energy Marketing Services	Direct	56.38
21135	Energy Marketing Services	Direct	110.40
21136	Environmental Affairs Management	Direct	73.65
21137	Executive Management Services	Direct	45.17
21138	Executive Management Services	Direct	10.42
21139	Executive Management Services	Direct	6.34
21140	Executive Management Services	Direct	9.09
21141	External & Brand Communications	Direct	52.46
21142	Financial Planning & Budgeting	Direct	10.94
21143	Financial Planning & Budgeting	Direct	20.31
21144	Financial Planning & Budgeting	Direct	48.25
21145	Financial Systems	Direct	4.99
21146	Fuel Procurement	Direct	61.04
21147	Generation Services	Direct	182.13
21148	IT Client Services	Direct	196.66
21149	IT Corporate Functions Services	Direct	61.29
21150	IT Enhancements	Direct	76.99
21151	IT Security and Administrative Services	Direct	298.61
21152	Industrial Relations Management Services	Direct	14.46
21153	Internal Auditing	Direct	40.34
21154	Legal Services	Direct	74.99
21155	Load Forecasting Services	Direct	15.49
21156	Mapping and Records Management Services	Direct	3.27
21157	Market Forecasting Services	Direct	17.40
21158	Material Logistics	Direct	21.88
21159	Metering	Direct	7.80
21160	Metering	Direct	25.40
21161	Network Trouble and Dispatch Services	Direct	23.76
21162	Payroll	Direct	14.76
21163	Procurement & Major Contracts	Direct	45.02
21164	Public Affairs Management	Direct	7.99
21165	Regulatory Affairs Management	Direct	42.69
21166	Sales & Marketing	Direct	9.87
21167	Security Services	Direct	13.20
21168	Sourcing Support	Direct	1.99

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Row #	From Department	Charge Type	Total \$ Amount
21169	Strategic Sourcing	Direct	28.53
21170	Substation Construction and Maintenance Services	Direct	0.54
21171	Substation Construction and Maintenance Services	Direct	6.57
21172	System Laboratory Services	Direct	25.77
21173	System Laboratory Services	Direct	1.15
21174	System Laboratory Services	Direct	4.04
21175	Technical & Safety Training	Direct	28.75
21176	Technical & Safety Training	Direct	14.24
21177	Technical & Safety Training	Direct	19.26
21178	Transmission	Direct	157.88
21179	Transmission	Direct	58.65
21180	Transmission	Direct	12.07
21181	Corporate Human Resources	Direct	5.56
21182	Corporate Default	Direct	919.36
21183	Accounting & Financial Reporting	Direct	336.05
21184	Billing Integrity Services	Direct	75.49
21185	Building Operations & Maintenance Services	Direct	81.69
21186	CCS Retail Business Readiness	Direct	37.71
21187	Cash Management & Investment Services	Direct	21.38
21188	Cash Remittance	Direct	122.31
21189	Compliance Services	Direct	38.44
21190	Corporate Finance Services	Direct	43.87
21191	Corporate Human Resources	Direct	214.72
21192	Corporate Human Resources	Direct	3.73
21193	Corporate Tax	Direct	91.05
21194	Credit Administration Services	Direct	32.96
21195	Customer Service	Direct	435.78
21196	D-Electric Engineering Services	Direct	1.47
21197	D-Electric Engineering Services	Direct	47.69
21198	Distribution Operations - Asset Management	Direct	23.70
21199	Distribution Operations - Asset Management	Direct	57.98
21200	Document Services	Direct	7.50
21201	Economic Development and Major Account Services	Direct	187.10
21202	Energy Efficiency Services	Direct	(13.45)
21203	Energy Marketing Accounting Services	Direct	20.36
21204	Energy Marketing Services	Direct	123.09
21205	Energy Marketing Services	Direct	235.05
21206	Environmental Affairs Management	Direct	53.53
21207	Executive Management Services	Direct	183.65
21208	Executive Management Services	Direct	16.86
21209	Executive Management Services	Direct	20.98
21210	Executive Management Services	Direct	32.16
21211	External & Brand Communications	Direct	103.99
21212	Financial Planning & Budgeting	Direct	164.00
21213	Financial Planning & Budgeting	Direct	22.99
21214	Financial Planning & Budgeting	Direct	30.72
21215	Financial Systems	Direct	27.99
21216	Fuel Procurement	Direct	185.35
21217	Generation Services	Direct	320.31

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Row #	From Department	Charge Type	Total \$ Amount
21218	Generation Services	Direct	12.03
21219	IT Client Services	Direct	372.01
21220	IT Corporate Functions Services	Direct	115.93
21221	IT Enhancements	Direct	162.26
21222	IT Security and Administrative Services	Direct	659.76
21223	Industrial Relations Management Services	Direct	32.52
21224	Internal Auditing	Direct	80.11
21225	Internal Communications	Direct	12.85
21226	Legal Services	Direct	176.24
21227	Load Forecasting Services	Direct	35.53
21228	Mapping and Records Management Services	Direct	5.17
21229	Market Forecasting Services	Direct	34.32
21230	Material Logistics	Direct	37.15
21231	Metering	Direct	25.24
21232	Metering	Direct	98.09
21233	Network Trouble and Dispatch Services	Direct	33.80
21234	Payroll	Direct	25.35
21235	Procurement & Major Contracts	Direct	74.02
21236	Project Engineering Services	Direct	1.52
21237	Project Engineering Services	Direct	1.14
21238	Project Engineering Services	Direct	(7.13)
21239	Public Affairs Management	Direct	14.58
21240	Regulatory Affairs Management	Direct	111.75
21241	Right-of-Way Services	Direct	16.14
21242	Sales & Marketing	Direct	20.39
21243	Security Services	Direct	35.68
21244	Sourcing Support	Direct	(1.49)
21245	Strategic Sourcing	Direct	42.20
21246	Substation Construction and Maintenance Services	Direct	5.43
21247	Substation Construction and Maintenance Services	Direct	18.80
21248	System Laboratory Services	Direct	5.18
21249	System Laboratory Services	Direct	0.58
21250	System Laboratory Services	Direct	70.82
21251	Technical & Safety Training	Direct	27.30
21252	Technical & Safety Training	Direct	50.15
21253	Technical & Safety Training	Direct	(1.53)
21254	Transmission	Direct	544.46
21255	Transmission	Direct	118.30
21256	Fuel Procurement	Direct	42.34
21257	Transmission	Direct	27.16
21258	Corporate Human Resources	Direct	11.11
21259	Accounting & Financial Reporting	Direct	15.57
21260	Accounting & Financial Reporting	Direct	10.09
21261	Billing Integrity Services	Direct	26.43
21262	Cash Management & Investment Services	Direct	8.42
21263	Cash Remittance	Direct	4.36
21264	Corporate Human Resources	Direct	10.82
21265	Corporate Human Resources	Direct	53.77
21266	Customer Service	Direct	83.80

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Row #	From Department	Charge Type	Total \$ Amount
21267	D-Electric Engineering Services	Direct	3.20
21268	D-Electric Engineering Services	Direct	0.28
21269	Economic Development and Major Account Services	Direct	0.28
21270	Energy Efficiency Services	Direct	21.38
21271	Energy Marketing Services	Direct	21.48
21272	Energy Marketing Services	Direct	232.64
21273	Environmental Affairs Management	Direct	54.44
21274	Executive Management Services	Direct	8.82
21275	Executive Management Services	Direct	8.38
21276	Financial Planning & Budgeting	Direct	(0.92)
21277	Financial Planning & Budgeting	Direct	11.22
21278	Fuel Procurement	Direct	27.17
21279	Generation Services	Direct	20.99
21280	Generation Services	Direct	8.46
21281	IT Client Services	Direct	10.98
21282	IT Corporate Functions Services	Direct	51.40
21283	IT Enhancements	Direct	4.01
21284	IT Security and Administrative Services	Direct	71.63
21285	Internal Auditing	Direct	7.40
21286	Internal Communications	Direct	6.01
21287	Legal Services	Direct	20.87
21288	Material Logistics	Direct	10.02
21289	Metering	Direct	10.94
21290	Metering	Direct	5.45
21291	Network Trouble and Dispatch Services	Direct	14.93
21292	Payroll	Direct	(0.20)
21293	Procurement & Major Contracts	Direct	28.94
21294	Project Engineering Services	Direct	0.15
21295	Project Engineering Services	Direct	0.28
21296	Regulatory Affairs Management	Direct	(0.63)
21297	Sourcing Support	Direct	3.36
21298	Strategic Sourcing	Direct	20.18
21299	Substation Construction and Maintenance Services	Direct	8.41
21300	System Laboratory Services	Direct	0.04
21301	Technical & Safety Training	Direct	56.93
21302	Technical & Safety Training	Direct	37.29
21303	Technical & Safety Training	Direct	25.44
21304	Transmission	Direct	33.39
21305	Accounting & Financial Reporting	Direct	10.15
21306	Billing Integrity Services	Direct	49.49
21307	Cash Management & Investment Services	Direct	5.79
21308	Corporate Human Resources	Direct	43.48
21309	Corporate Tax	Direct	68.66
21310	Customer Service	Direct	2.83
21311	Energy Efficiency Services	Direct	22.08
21312	Energy Marketing Services	Direct	11.88
21313	Environmental Affairs Management	Direct	73.13
21314	Executive Management Services	Direct	40.64
21315	Financial Planning & Budgeting	Direct	9.93

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
21316	Jun-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
21317	Jun-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
21318	Jun-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
21319	Jun-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
21320	Jun-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
21321	Jun-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
21322	Jun-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
21323	Jun-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
21324	Jun-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
21325	Jun-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
21326	Jun-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
21327	Jun-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
21328	Jun-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Direct-Indirect Labor	0020
21329	Jun-11	926901	TUITION REFUND PLAN - INDI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
21330	Jun-11	926901	TUITION REFUND PLAN - INDI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
21331	Jun-11	926901	TUITION REFUND PLAN - INDI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
21332	Jun-11	926901	TUITION REFUND PLAN - INDI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
21333	Jun-11	926901	TUITION REFUND PLAN - INDI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
21334	Jun-11	926901	TUITION REFUND PLAN - INDI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
21335	Jun-11	926901	TUITION REFUND PLAN - INDI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
21336	Jun-11	926901	TUITION REFUND PLAN - INDI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
21337	Jun-11	926901	TUITION REFUND PLAN - INDI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
21338	Jun-11	926901	TUITION REFUND PLAN - INDI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
21339	Jun-11	926901	TUITION REFUND PLAN - INDI	Employee Pensions And Benefits	Direct-Indirect Labor	0020
21340	Jun-11	928001	FORMAL CASES-REG COM	Regulatory Commission Expenses	Outside Services	0020
21341	Jun-11	928001	FORMAL CASES-REG COM	Regulatory Commission Expenses	Outside Services	0020
21342	Jun-11	928001	FORMAL CASES-REG COM	Regulatory Commission Expenses	Outside Services	0020
21343	Jun-11	928007	FORMAL CASES - VIRGINIA	Regulatory Commission Expenses	Indirect Miscellaneous Expenses	0020
21344	Jun-11	928007	FORMAL CASES - VIRGINIA	Regulatory Commission Expenses	Materials/Fuels	0020
21345	Jun-11	928007	FORMAL CASES - VIRGINIA	Regulatory Commission Expenses	Outside Services	0020
21346	Jun-11	928007	FORMAL CASES - VIRGINIA	Regulatory Commission Expenses	Materials/Fuels	0020
21347	Jun-11	928007	FORMAL CASES - VIRGINIA	Regulatory Commission Expenses	Outside Services	0020
21348	Jun-11	928007	FORMAL CASES - VIRGINIA	Regulatory Commission Expenses	Outside Services	0020
21349	Jun-11	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Outside Services	0020
21350	Jun-11	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Indirect Miscellaneous Expenses	0020
21351	Jun-11	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Outside Services	0020
21352	Jun-11	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Indirect Miscellaneous Expenses	0020
21353	Jun-11	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Indirect Miscellaneous Expenses	0020
21354	Jun-11	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Indirect Miscellaneous Expenses	0020
21355	Jun-11	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Indirect Miscellaneous Expenses	0020
21356	Jun-11	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Indirect Miscellaneous Expenses	0020
21357	Jun-11	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Outside Services	0020
21358	Jun-11	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Indirect Miscellaneous Expenses	0020
21359	Jun-11	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Indirect Miscellaneous Expenses	0020
21360	Jun-11	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Outside Services	0020
21361	Jun-11	930191	GEN PUBLIC INFO EXP - INDIF	General Advertising Expenses	Outside Services	0020
21362	Jun-11	930191	GEN PUBLIC INFO EXP - INDIF	General Advertising Expenses	Outside Services	0020
21363	Jun-11	930272	ASSOCIATION DUES - INDIRE	Miscellaneous General Expenses	Indirect Miscellaneous Expenses	0020
21364	Jun-11	930274	RESEARCH AND DEVELOPME	Miscellaneous General Expenses	Outside Services	0020

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Row #	From Department	Charge Type	Total \$ Amount
21316	Financial Planning & Budgeting	Direct	8.89
21317	Fuel Procurement	Direct	(3.01)
21318	Generation Services	Direct	(0.38)
21319	Generation Services	Direct	(0.57)
21320	IT Client Services	Direct	16.27
21321	IT Security and Administrative Services	Direct	8.34
21322	Metering	Direct	3.20
21323	Network Trouble and Dispatch Services	Direct	11.84
21324	Payroll	Direct	15.33
21325	Procurement & Major Contracts	Direct	0.48
21326	Substation Construction and Maintenance Services	Direct	4.97
21327	Technical & Safety Training	Direct	13.96
21328	IT Security and Administrative Services	Direct	8.36
21329	Energy Efficiency Services	Indirect	1,833.00
21330	IT Corporate Functions Services	Indirect	858.60
21331	Customer Service	Indirect	2,370.00
21332	Generation Services	Indirect	881.40
21333	IT Corporate Functions Services	Indirect	447.08
21334	IT Enhancements	Indirect	1,745.40
21335	Accounting & Financial Reporting	Indirect	688.35
21336	IT Security and Administrative Services	Indirect	2,621.57
21337	Generation Services	Indirect	511.40
21338	Project Engineering Services	Indirect	1,013.90
21339	Transmission	Indirect	595.90
21340	Legal Services	Direct	2,878.03
21341	Legal Services	Direct	1,307.85
21342	Legal Services	Direct	(2,878.03)
21343	Legal Services	Direct	492.10
21344	Regulatory Affairs Management	Direct	3,340.50
21345	Regulatory Affairs Management	Direct	1,025.00
21346	Regulatory Affairs Management	Direct	200.43
21347	Legal Services	Direct	17,896.49
21348	Legal Services	Direct	(709.06)
21349	External & Brand Communications	Direct	7,244.85
21350	External & Brand Communications	Direct	3,608.02
21351	External & Brand Communications	Direct	(3,608.02)
21352	External & Brand Communications	Direct	14,108.95
21353	External & Brand Communications	Direct	5,348.80
21354	External & Brand Communications	Direct	40,422.97
21355	External & Brand Communications	Direct	10,371.90
21356	External & Brand Communications	Direct	548.00
21357	External & Brand Communications	Direct	262.54
21358	External & Brand Communications	Direct	6,388.03
21359	External & Brand Communications	Direct	216.48
21360	External & Brand Communications	Direct	5.28
21361	External & Brand Communications	Indirect	840.00
21362	External & Brand Communications	Indirect	1,715.00
21363	Legal Services	Indirect	6,954.32
21364	Generation Services	Indirect	11,400.00

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
21365	Jun-11	930274	RESEARCH AND DEVELOPMENT	Miscellaneous General Expenses	Outside Services	0020
21366	Jun-11	930274	RESEARCH AND DEVELOPMENT	Miscellaneous General Expenses	Outside Services	0020
21367	Jun-11	930903	RESEARCH WORK - INDIRECT	Miscellaneous General Expenses	Outside Services	0020
21368	Jun-11	931004	RENTS-CORPORATE HQ	Rents	Equipment/Facilities	0100
21369	Jun-11	935391	MTCE-COMMUNICATION EQ	Maintenance Of General Plant	Outside Services	0020
21370	Jun-11	935391	MTCE-COMMUNICATION EQ	Maintenance Of General Plant	Outside Services	0020
21371	Jun-11	935391	MTCE-COMMUNICATION EQ	Maintenance Of General Plant	Materials/Fuels	0020
21372	Jun-11	935391	MTCE-COMMUNICATION EQ	Maintenance Of General Plant	Outside Services	0020
21373	Jun-11	935391	MTCE-COMMUNICATION EQ	Maintenance Of General Plant	Outside Services	0020
21374	Jun-11	935391	MTCE-COMMUNICATION EQ	Maintenance Of General Plant	Outside Services	0020
21375	Jun-11	935391	MTCE-COMMUNICATION EQ	Maintenance Of General Plant	Direct-Indirect Labor	0020
21376	Jun-11	935391	MTCE-COMMUNICATION EQ	Maintenance Of General Plant	Direct-Indirect Labor	0020
21377	Jun-11	935391	MTCE-COMMUNICATION EQ	Maintenance Of General Plant	Direct-Indirect Labor	0020
21378	Jun-11	935391	MTCE-COMMUNICATION EQ	Maintenance Of General Plant	Direct-Indirect Labor	0020
21379	Jun-11	935391	MTCE-COMMUNICATION EQ	Maintenance Of General Plant	Direct-Indirect Labor	0020
21380	Jun-11	935391	MTCE-COMMUNICATION EQ	Maintenance Of General Plant	Direct-Indirect Labor	0020
21381	Jun-11	935391	MTCE-COMMUNICATION EQ	Maintenance Of General Plant	Direct-Indirect Labor	0020
21382	Jun-11	935391	MTCE-COMMUNICATION EQ	Maintenance Of General Plant	Direct-Indirect Labor	0020
21383	Jun-11	935391	MTCE-COMMUNICATION EQ	Maintenance Of General Plant	Direct-Indirect Labor	0020
21384	Jun-11	935391	MTCE-COMMUNICATION EQ	Maintenance Of General Plant	Direct-Indirect Labor	0100
21385	Jun-11	935391	MTCE-COMMUNICATION EQ	Maintenance Of General Plant	Direct-Indirect Labor	0100
21386	Jun-11	935391	MTCE-COMMUNICATION EQ	Maintenance Of General Plant	Direct-Indirect Labor	0100
21387	Jun-11	935391	MTCE-COMMUNICATION EQ	Maintenance Of General Plant	Indirect Miscellaneous Expenses	0100
21388	Jun-11	935391	MTCE-COMMUNICATION EQ	Maintenance Of General Plant	Direct-Indirect Labor	0100
21389	Jun-11	935391	MTCE-COMMUNICATION EQ	Maintenance Of General Plant	Direct-Indirect Labor	0100
21390	Jun-11	935391	MTCE-COMMUNICATION EQ	Maintenance Of General Plant	Direct-Indirect Labor	0100
21391	Jun-11	935391	MTCE-COMMUNICATION EQ	Maintenance Of General Plant	Direct-Indirect Labor	0100
21392	Jun-11	935391	MTCE-COMMUNICATION EQ	Maintenance Of General Plant	Indirect Miscellaneous Expenses	0100
21393	Jun-11	935391	MTCE-COMMUNICATION EQ	Maintenance Of General Plant	Fringe Benefits/Overheads	0100
21394	Jun-11	935391	MTCE-COMMUNICATION EQ	Maintenance Of General Plant	Fringe Benefits/Overheads	0100
21395	Jun-11	935391	MTCE-COMMUNICATION EQ	Maintenance Of General Plant	Fringe Benefits/Overheads	0100
21396	Jun-11	935391	MTCE-COMMUNICATION EQ	Maintenance Of General Plant	Fringe Benefits/Overheads	0100
21397	Jun-11	935391	MTCE-COMMUNICATION EQ	Maintenance Of General Plant	Fringe Benefits/Overheads	0100
21398	Jun-11	935391	MTCE-COMMUNICATION EQ	Maintenance Of General Plant	Fringe Benefits/Overheads	0020
21399	Jun-11	935391	MTCE-COMMUNICATION EQ	Maintenance Of General Plant	Fringe Benefits/Overheads	0020
21400	Jun-11	935391	MTCE-COMMUNICATION EQ	Maintenance Of General Plant	Fringe Benefits/Overheads	0020
21401	Jun-11	935391	MTCE-COMMUNICATION EQ	Maintenance Of General Plant	Fringe Benefits/Overheads	0020
21402	Jun-11	935391	MTCE-COMMUNICATION EQ	Maintenance Of General Plant	Fringe Benefits/Overheads	0020
21403	Jun-11	935391	MTCE-COMMUNICATION EQ	Maintenance Of General Plant	Fringe Benefits/Overheads	0020
21404	Jun-11	935391	MTCE-COMMUNICATION EQ	Maintenance Of General Plant	Fringe Benefits/Overheads	0020
21405	Jun-11	935391	MTCE-COMMUNICATION EQ	Maintenance Of General Plant	Fringe Benefits/Overheads	0020
21406	Jun-11	935391	MTCE-COMMUNICATION EQ	Maintenance Of General Plant	Fringe Benefits/Overheads	0020
21407	Jun-11	935391	MTCE-COMMUNICATION EQ	Maintenance Of General Plant	Equipment/Facilities	0020
21408	Jun-11	935391	MTCE-COMMUNICATION EQ	Maintenance Of General Plant	Equipment/Facilities	0100
21409	Jun-11	935391	MTCE-COMMUNICATION EQ	Maintenance Of General Plant	Equipment/Facilities	0100
21410	Jun-11	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Direct-Indirect Labor	0020
21411	Jun-11	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Direct-Indirect Labor	0020
21412	Jun-11	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Fringe Benefits/Overheads	0020
21413	Jun-11	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Fringe Benefits/Overheads	0020

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Row #	From Department	Charge Type	Total \$ Amount
21365	Generation Services	Indirect	11,400.00
21366	Generation Services	Indirect	(11,400.00)
21367	Sales & Marketing	Indirect	10,575.00
21368	Building Operations & Maintenance Services	Direct	183,343.06
21369	IT Client Services	Indirect	126.35
21370	IT Client Services	Indirect	3,225.75
21371	IT Client Services	Indirect	114.64
21372	IT Client Services	Indirect	(114.64)
21373	IT Client Services	Indirect	1,523.00
21374	IT Client Services	Indirect	1,970.10
21375	IT Security and Administrative Services	Indirect	242.02
21376	IT Client Services	Indirect	10,471.83
21377	IT Security and Administrative Services	Indirect	802.51
21378	IT Security and Administrative Services	Indirect	101.91
21379	IT Client Services	Indirect	11,976.55
21380	IT Client Services	Indirect	23.85
21381	IT Security and Administrative Services	Indirect	420.37
21382	IT Client Services	Indirect	7,838.83
21383	IT Security and Administrative Services	Indirect	299.35
21384	IT Platform Services	Indirect	4,104.96
21385	Substation Construction and Maintenance Services	Indirect	262.16
21386	IT Platform Services	Indirect	3,732.40
21387	IT Platform Services	Indirect	6.00
21388	IT Platform Services	Indirect	3,599.86
21389	IT Platform Services	Indirect	4,710.45
21390	IT Platform Services	Indirect	1,891.12
21391	IT Platform Services	Indirect	3,723.31
21392	IT Platform Services	Indirect	6.00
21393	IT Platform Services	Indirect	889.51
21394	IT Platform Services	Indirect	452.02
21395	IT Platform Services	Indirect	928.24
21396	IT Platform Services	Indirect	922.65
21397	IT Platform Services	Indirect	1,182.03
21398	IT Client Services	Indirect	3,493.07
21399	IT Client Services	Indirect	6.96
21400	IT Security and Administrative Services	Indirect	122.60
21401	IT Client Services	Indirect	2,286.26
21402	IT Security and Administrative Services	Indirect	87.30
21403	IT Client Services	Indirect	3,054.22
21404	IT Security and Administrative Services	Indirect	234.07
21405	IT Security and Administrative Services	Indirect	70.60
21406	IT Security and Administrative Services	Indirect	29.74
21407	IT Client Services	Indirect	42,958.42
21408	IT Platform Services	Indirect	3,636.05
21409	Substation Construction and Maintenance Services	Indirect	51.20
21410	IT Security and Administrative Services	Direct	98.29
21411	IT Security and Administrative Services	Direct	65.53
21412	IT Security and Administrative Services	Direct	28.65
21413	IT Security and Administrative Services	Direct	19.11

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
21414	Jun-11	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Equipment/Facilities	0020
21415	Jun-11	935402	MAINT. OF NON-BONDABLE	C Maintenance Of General Plant	Outside Services	0020
21416	Jun-11	935402	MAINT. OF NON-BONDABLE	C Maintenance Of General Plant	Outside Services	0020
21417	Jun-11	935402	MAINT. OF NON-BONDABLE	C Maintenance Of General Plant	Outside Services	0020
21418	Jun-11	935402	MAINT. OF NON-BONDABLE	C Maintenance Of General Plant	Outside Services	0020
21419	Jun-11	935402	MAINT. OF NON-BONDABLE	C Maintenance Of General Plant	Outside Services	0020
21420	Jun-11	935402	MAINT. OF NON-BONDABLE	C Maintenance Of General Plant	Materials/Fuels	0020
21421	Jun-11	935402	MAINT. OF NON-BONDABLE	C Maintenance Of General Plant	Outside Services	0020
21422	Jun-11	935402	MAINT. OF NON-BONDABLE	C Maintenance Of General Plant	Outside Services	0020
21423	Jun-11	935402	MAINT. OF NON-BONDABLE	C Maintenance Of General Plant	Outside Services	0020
21424	Jun-11	935402	MAINT. OF NON-BONDABLE	C Maintenance Of General Plant	Outside Services	0100
21425	Jun-11	935403	MNTC BONDABLE PROPERTY	Maintenance Of General Plant	Materials/Fuels	0020
21426	Jun-11	935403	MNTC BONDABLE PROPERTY	Maintenance Of General Plant	Outside Services	0020
21427	Jun-11	935403	MNTC BONDABLE PROPERTY	Maintenance Of General Plant	Outside Services	0020
21428	Jun-11	935403	MNTC BONDABLE PROPERTY	Maintenance Of General Plant	Outside Services	0020
21429	Jun-11	935403	MNTC BONDABLE PROPERTY	Maintenance Of General Plant	Outside Services	0020
21430	Jun-11	935403	MNTC BONDABLE PROPERTY	Maintenance Of General Plant	Outside Services	0020
21431	Jun-11	935403	MNTC BONDABLE PROPERTY	Maintenance Of General Plant	Outside Services	0020
21432	Jun-11	935403	MNTC BONDABLE PROPERTY	Maintenance Of General Plant	Outside Services	0020
21433	Jun-11	935403	MNTC BONDABLE PROPERTY	Maintenance Of General Plant	Outside Services	0020
21434	Jun-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020
21435	Jun-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020
21436	Jun-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020
21437	Jun-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020
21438	Jun-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020
21439	Jun-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Equipment/Facilities	0020
21440	Jun-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Materials/Fuels	0020
21441	Jun-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020
21442	Jun-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020
21443	Jun-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Indirect Miscellaneous Expenses	0020
21444	Jun-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Equipment/Facilities	0020
21445	Jun-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Indirect Miscellaneous Expenses	0020
21446	Jun-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020
21447	Jun-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020
21448	Jun-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020
21449	Jun-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020
21450	Jun-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020
21451	Jun-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020
21452	Jun-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020
21453	Jun-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020
21454	Jun-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020
21455	Jun-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020
21456	Jun-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020
21457	Jun-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020
21458	Jun-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020
21459	Jun-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020
21460	Jun-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020
21461	Jun-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020
21462	Jun-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020

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Row #	From Department	Charge Type	Total \$ Amount
21414	IT Security and Administrative Services	Direct	3,072.16
21415	Building Operations & Maintenance Services	Direct	2,179.84
21416	Building Operations & Maintenance Services	Direct	885.50
21417	Building Operations & Maintenance Services	Direct	143.20
21418	Building Operations & Maintenance Services	Direct	701.81
21419	Building Operations & Maintenance Services	Direct	465.44
21420	Building Operations & Maintenance Services	Direct	2,005.43
21421	Building Operations & Maintenance Services	Direct	2,895.26
21422	Building Operations & Maintenance Services	Direct	1,831.88
21423	Building Operations & Maintenance Services	Direct	530.37
21424	Network Trouble and Dispatch Services	Direct	400.00
21425	Building Operations & Maintenance Services	Direct	1,000.50
21426	Building Operations & Maintenance Services	Direct	16,369.28
21427	Building Operations & Maintenance Services	Direct	1,641.62
21428	Building Operations & Maintenance Services	Direct	5,776.13
21429	Building Operations & Maintenance Services	Direct	1,575.00
21430	Building Operations & Maintenance Services	Direct	8,255.02
21431	Building Operations & Maintenance Services	Direct	2,721.45
21432	Building Operations & Maintenance Services	Direct	1,092.50
21433	Building Operations & Maintenance Services	Direct	1,437.06
21434	IT Security and Administrative Services	Indirect	5,092.50
21435	IT Client Services	Indirect	11,992.73
21436	IT Security and Administrative Services	Indirect	609.80
21437	IT Client Services	Indirect	4,625.44
21438	IT Security and Administrative Services	Indirect	3,435.00
21439	IT Client Services	Indirect	614.71
21440	IT Client Services	Indirect	135.80
21441	IT Security and Administrative Services	Indirect	848.40
21442	IT Security and Administrative Services	Indirect	5,771.16
21443	IT Security and Administrative Services	Indirect	198.31
21444	IT Client Services	Indirect	409.53
21445	IT Security and Administrative Services	Indirect	1,240.74
21446	IT Client Services	Indirect	(282.12)
21447	IT Enhancements	Indirect	578.31
21448	IT Security and Administrative Services	Indirect	192.20
21449	IT Client Services	Indirect	29,942.53
21450	IT Corporate Functions Services	Indirect	10,397.24
21451	IT Enhancements	Indirect	19,798.90
21452	IT Security and Administrative Services	Indirect	52,148.76
21453	IT Client Services	Indirect	38,935.37
21454	IT Corporate Functions Services	Indirect	9,968.31
21455	IT Enhancements	Indirect	22,098.75
21456	IT Security and Administrative Services	Indirect	19,420.26
21457	IT Client Services	Indirect	7,292.98
21458	IT Corporate Functions Services	Indirect	923.04
21459	IT Enhancements	Indirect	731.66
21460	IT Security and Administrative Services	Indirect	37,490.93
21461	IT Client Services	Indirect	14,347.05
21462	IT Corporate Functions Services	Indirect	3,198.54

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
21463	Jun-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020
21464	Jun-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020
21465	Jun-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020
21466	Jun-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020
21467	Jun-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020
21468	Jun-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020
21469	Jun-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020
21470	Jun-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020
21471	Jun-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020
21472	Jun-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020
21473	Jun-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020
21474	Jun-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020
21475	Jun-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020
21476	Jun-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020
21477	Jun-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020
21478	Jun-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020
21479	Jun-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020
21480	Jun-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020
21481	Jun-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020
21482	Jun-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020
21483	Jun-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020
21484	Jun-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Equipment/Facilities	0020
21485	Jun-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Equipment/Facilities	0020
21486	Jun-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Equipment/Facilities	0020
21487	Jun-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Equipment/Facilities	0020
21488	Jun-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Equipment/Facilities	0020
21489	Jun-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Indirect Miscellaneous Expenses	0020
21490	Jun-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020
21491	Jun-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020
21492	Jun-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020
21493	Jun-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020
21494	Jun-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020
21495	Jun-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Equipment/Facilities	0020
21496	Jun-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020
21497	Jun-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020
21498	Jun-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Equipment/Facilities	0100
21499	Jun-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies and Expenses	Letter of credit fees	PPL
21500	Jun-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies and Expenses	Credit monitoring service	PPL
21501	Jun-11	925001	PUBLIC LIABILITY	Injuries and Damages	Insurance	PPL
21502	Jun-11	930272	ASSOCIATION DUES - INDIRE	Miscellaneous General Expenses	EEL Dues	PPL
21503	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0100
21504	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0100
21505	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0100
21506	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0100
21507	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0100
21508	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0100
21509	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0100
21510	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0100
21511	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0100

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Row #	From Department	Charge Type	Total \$ Amount
21463	IT Enhancements	Indirect	9,210.28
21464	IT Security and Administrative Services	Indirect	23,332.00
21465	IT Client Services	Indirect	11,355.93
21466	IT Corporate Functions Services	Indirect	2,907.35
21467	IT Enhancements	Indirect	6,349.33
21468	IT Security and Administrative Services	Indirect	5,535.82
21469	IT Client Services	Indirect	2,127.06
21470	IT Corporate Functions Services	Indirect	269.21
21471	IT Enhancements	Indirect	173.32
21472	IT Security and Administrative Services	Indirect	10,852.91
21473	IT Client Services	Indirect	4,184.45
21474	IT Corporate Functions Services	Indirect	932.89
21475	IT Enhancements	Indirect	2,668.67
21476	IT Security and Administrative Services	Indirect	6,713.14
21477	IT Client Services	Indirect	8,733.08
21478	IT Corporate Functions Services	Indirect	3,032.46
21479	IT Enhancements	Indirect	5,617.42
21480	IT Security and Administrative Services	Indirect	15,025.35
21481	IT Client Services	Indirect	(82.28)
21482	IT Enhancements	Indirect	183.04
21483	IT Security and Administrative Services	Indirect	56.07
21484	IT Client Services	Indirect	101,436.96
21485	IT Corporate Functions Services	Indirect	46,094.08
21486	IT Enhancements	Indirect	7,881.67
21487	IT Platform Services	Indirect	74,023.19
21488	IT Security and Administrative Services	Indirect	196,883.69
21489	IT Security and Administrative Services	Indirect	1,730.22
21490	IT Security and Administrative Services	Indirect	2,200.99
21491	IT Client Services	Indirect	4,821.20
21492	IT Security and Administrative Services	Indirect	17,342.50
21493	IT Enhancements	Indirect	7,553.37
21494	IT Security and Administrative Services	Indirect	1,546.29
21495	IT Corporate Functions Services	Indirect	1,155.32
21496	IT Client Services	Indirect	(4,641.99)
21497	IT Security and Administrative Services	Indirect	(14,723.55)
21498	IT Client Services	Indirect	137.87
21499	PPL	Direct	410.96
21500	PPL	Direct	8,711.11
21501	PPL	Direct	4,617.90
21502	PPL	Indirect	21,743.64
21503	Generation Services	Direct	0.92
21504	Generation Services	Direct	3.95
21505	Generation Services	Direct	5.04
21506	Billing Integrity Services	Direct	0.31
21507	IT Platform Services	Direct	4.61
21508	IT Platform Services	Direct	0.02
21509	Substation Construction and Maintenance Services	Direct	0.42
21510	Technical & Safety Training	Direct	1.94
21511	Billing Integrity Services	Direct	0.09

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Row #	From Department	Charge Type	Total \$ Amount
21512	IT Platform Services	Direct	5.91
21513	IT Platform Services	Direct	0.14
21514	Substation Construction and Maintenance Services	Direct	0.37
21515	Technical & Safety Training	Direct	1.08
21516	IT Platform Services	Direct	5.65
21517	IT Platform Services	Direct	0.12
21518	Substation Construction and Maintenance Services	Direct	0.14
21519	IT Platform Services	Direct	1.67
21520	IT Platform Services	Direct	0.68
21521	Technical & Safety Training	Direct	(0.01)
21522	Billing Integrity Services	Direct	0.15
21523	IT Platform Services	Direct	6.11
21524	Substation Construction and Maintenance Services	Direct	0.10
21525	Substation Construction and Maintenance Services	Direct	1.41
21526	Technical & Safety Training	Direct	0.81
21527	Accounting & Financial Reporting	Direct	52.92
21528	Billing Integrity Services	Direct	15.00
21529	Building Operations & Maintenance Services	Direct	4.72
21530	CCS Retail Business Readiness	Direct	1.47
21531	Cash Management & Investment Services	Direct	3.56
21532	Cash Remittance	Direct	21.29
21533	Compliance Services	Direct	5.04
21534	Corporate Finance Services	Direct	7.57
21535	Corporate Human Resources	Direct	22.81
21536	Corporate Human Resources	Direct	3.87
21537	Corporate Tax	Direct	11.70
21538	Credit Administration Services	Direct	1.82
21539	Customer Service	Direct	62.90
21540	D-Electric Engineering Services	Direct	0.29
21541	D-Electric Engineering Services	Direct	3.89
21542	Distribution Operations - Asset Management	Direct	7.67
21543	Distribution Operations - Asset Management	Direct	3.74
21544	Document Services	Direct	1.50
21545	Economic Development and Major Account Services	Direct	30.39
21546	Energy Efficiency Services	Direct	3.68
21547	Energy Marketing Accounting Services	Direct	2.15
21548	Energy Marketing Services	Direct	13.64
21549	Energy Marketing Services	Direct	18.51
21550	Environmental Affairs Management	Direct	1.27
21551	Executive Management Services	Direct	35.27
21552	Executive Management Services	Direct	3.18
21553	Executive Management Services	Direct	3.11
21554	Executive Management Services	Direct	0.24
21555	External & Brand Communications	Direct	17.24
21556	Financial Planning & Budgeting	Direct	3.41
21557	Financial Planning & Budgeting	Direct	1.09
21558	Financial Planning & Budgeting	Direct	21.92
21559	Financial Systems	Direct	5.35
21560	Fuel Procurement	Direct	13.71

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Row #	From Department	Charge Type	Total \$ Amount
21561	Generation Services	Direct	62.79
21562	Generation Services	Direct	0.70
21563	IT Client Services	Direct	45.96
21564	IT Corporate Functions Services	Direct	9.46
21565	IT Enhancements	Direct	29.52
21566	IT Security and Administrative Services	Direct	80.46
21567	Industrial Relations Management Services	Direct	0.33
21568	Internal Auditing	Direct	11.73
21569	Internal Communications	Direct	3.33
21570	Legal Services	Direct	31.64
21571	Load Forecasting Services	Direct	6.30
21572	Mapping and Records Management Services	Direct	1.19
21573	Market Forecasting Services	Direct	5.06
21574	Material Logistics	Direct	7.40
21575	Metering	Direct	3.23
21576	Metering	Direct	14.34
21577	Network Trouble and Dispatch Services	Direct	7.96
21578	Payroll	Direct	3.33
21579	Procurement & Major Contracts	Direct	16.43
21580	Project Engineering Services	Direct	1.75
21581	Regulatory Affairs Management	Direct	15.15
21582	Right-of-Way Services	Direct	1.88
21583	Sales & Marketing	Direct	2.87
21584	Security Services	Direct	5.45
21585	Sourcing Support	Direct	0.79
21586	Strategic Sourcing	Direct	10.32
21587	Substation Construction and Maintenance Services	Direct	2.15
21588	Technical & Safety Training	Direct	1.14
21589	Technical & Safety Training	Direct	1.68
21590	Technical & Safety Training	Direct	6.94
21591	Transmission	Direct	(1.90)
21592	Transmission	Direct	57.48
21593	Fuel Procurement	Direct	0.85
21594	Transmission	Direct	2.11
21595	Transmission	Direct	1.85
21596	Corporate Human Resources	Direct	1.94
21597	Accounting & Financial Reporting	Direct	3.75
21598	Accounting & Financial Reporting	Direct	18.22
21599	Billing Integrity Services	Direct	11.16
21600	Building Operations & Maintenance Services	Direct	6.63
21601	CCS Retail Business Readiness	Direct	3.32
21602	Cash Management & Investment Services	Direct	1.90
21603	Cash Remittance	Direct	9.57
21604	Corporate Finance Services	Direct	3.80
21605	Corporate Human Resources	Direct	4.67
21606	Corporate Human Resources	Direct	12.54
21607	Corporate Tax	Direct	4.13
21608	Credit Administration Services	Direct	2.81
21609	Customer Service	Direct	45.04

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Row #	From Department	Charge Type	Total \$ Amount
21610	D-Electric Engineering Services	Direct	0.19
21611	D-Electric Engineering Services	Direct	3.80
21612	Distribution Operations - Asset Management	Direct	0.57
21613	Distribution Operations - Asset Management	Direct	1.61
21614	Document Services	Direct	0.75
21615	Economic Development and Major Account Services	Direct	16.60
21616	Energy Efficiency Services	Direct	1.89
21617	Energy Marketing Accounting Services	Direct	1.95
21618	Energy Marketing Services	Direct	6.57
21619	Energy Marketing Services	Direct	9.10
21620	Environmental Affairs Management	Direct	12.87
21621	Executive Management Services	Direct	5.98
21622	Executive Management Services	Direct	1.37
21623	Executive Management Services	Direct	1.41
21624	Executive Management Services	Direct	0.96
21625	External & Brand Communications	Direct	8.28
21626	Financial Planning & Budgeting	Direct	8.60
21627	Financial Planning & Budgeting	Direct	3.53
21628	Financial Planning & Budgeting	Direct	2.92
21629	Financial Systems	Direct	2.61
21630	Fuel Procurement	Direct	7.31
21631	Generation Services	Direct	24.89
21632	IT Client Services	Direct	29.45
21633	IT Corporate Functions Services	Direct	11.70
21634	IT Enhancements	Direct	12.63
21635	IT Security and Administrative Services	Direct	59.62
21636	Industrial Relations Management Services	Direct	2.63
21637	Internal Auditing	Direct	7.00
21638	Internal Communications	Direct	1.56
21639	Legal Services	Direct	19.32
21640	Load Forecasting Services	Direct	1.88
21641	Mapping and Records Management Services	Direct	0.46
21642	Market Forecasting Services	Direct	2.22
21643	Material Logistics	Direct	3.46
21644	Metering	Direct	2.01
21645	Metering	Direct	6.18
21646	Network Trouble and Dispatch Services	Direct	3.62
21647	Payroll	Direct	2.62
21648	Procurement & Major Contracts	Direct	8.21
21649	Project Engineering Services	Direct	0.36
21650	Public Affairs Management	Direct	1.45
21651	Regulatory Affairs Management	Direct	9.35
21652	Right-of-Way Services	Direct	0.90
21653	Sales & Marketing	Direct	1.95
21654	Security Services	Direct	2.78
21655	Sourcing Support	Direct	0.33
21656	Strategic Sourcing	Direct	5.40
21657	Substation Construction and Maintenance Services	Direct	0.83
21658	Substation Construction and Maintenance Services	Direct	1.44

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Row #	From Department	Charge Type	Total \$ Amount
21659	System Laboratory Services	Direct	4.14
21660	System Laboratory Services	Direct	0.19
21661	System Laboratory Services	Direct	0.96
21662	Technical & Safety Training	Direct	3.83
21663	Technical & Safety Training	Direct	2.41
21664	Technical & Safety Training	Direct	3.32
21665	Transmission	Direct	28.79
21666	Transmission	Direct	8.97
21667	Energy Efficiency Services	Direct	0.94
21668	Accounting & Financial Reporting	Direct	1.65
21669	Billing Integrity Services	Direct	4.96
21670	Cash Remittance	Direct	0.09
21671	Corporate Human Resources	Direct	0.09
21672	Customer Service	Direct	2.65
21673	Environmental Affairs Management	Direct	0.98
21674	Executive Management Services	Direct	0.49
21675	Executive Management Services	Direct	1.45
21676	Financial Planning & Budgeting	Direct	1.24
21677	Fuel Procurement	Direct	0.56
21678	IT Corporate Functions Services	Direct	0.33
21679	IT Security and Administrative Services	Direct	5.38
21680	Metering	Direct	0.14
21681	Corporate Human Resources	Direct	0.09
21682	Customer Service	Direct	11.84
21683	Distribution Operations - Asset Management	Direct	0.07
21684	Generation Services	Direct	0.84
21685	IT Security and Administrative Services	Direct	17.73
21686	Metering	Direct	(0.10)
21687	Substation Construction and Maintenance Services	Direct	1.01
21688	Building Operations & Maintenance Services	Direct	8.29
21689	Cash Management & Investment Services	Direct	0.45
21690	Customer Service	Direct	2.22
21691	D-Electric Engineering Services	Direct	0.48
21692	Financial Planning & Budgeting	Direct	2.21
21693	Financial Planning & Budgeting	Direct	4.52
21694	IT Security and Administrative Services	Direct	1.69
21695	Payroll	Direct	1.51
21696	Public Affairs Management	Direct	2.89
21697	Technical & Safety Training	Direct	1.44
21698	Building Operations & Maintenance Services	Direct	(0.42)
21699	Cash Management & Investment Services	Direct	1.30
21700	Cash Remittance	Direct	0.36
21701	Corporate Human Resources	Direct	11.46
21702	Corporate Human Resources	Direct	5.07
21703	Corporate Tax	Direct	0.58
21704	Credit Administration Services	Direct	3.17
21705	Customer Service	Direct	13.28
21706	D-Electric Engineering Services	Direct	3.52
21707	Energy Marketing Accounting Services	Direct	1.54

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Row #	From Department	Charge Type	Total \$ Amount
21708	Energy Marketing Services	Direct	3.37
21709	Energy Marketing Services	Direct	1.12
21710	Environmental Affairs Management	Direct	9.35
21711	Executive Management Services	Direct	2.58
21712	Executive Management Services	Direct	3.94
21713	Financial Planning & Budgeting	Direct	4.08
21714	Fuel Procurement	Direct	0.11
21715	Generation Services	Direct	0.02
21716	IT Client Services	Direct	23.70
21717	IT Corporate Functions Services	Direct	15.32
21718	IT Security and Administrative Services	Direct	19.16
21719	Industrial Relations Management Services	Direct	4.73
21720	Regulatory Affairs Management	Direct	3.92
21721	System Laboratory Services	Direct	1.28
21722	System Laboratory Services	Direct	0.08
21723	System Laboratory Services	Direct	10.09
21724	Technical & Safety Training	Direct	0.96
21725	Technical & Safety Training	Direct	3.65
21726	Transmission	Direct	19.18
21727	Transmission	Direct	37.34
21728	Transmission	Direct	3.37
21729	Accounting & Financial Reporting	Direct	31.62
21730	Billing Integrity Services	Direct	11.99
21731	Building Operations & Maintenance Services	Direct	6.60
21732	CCS Retail Business Readiness	Direct	9.62
21733	Cash Management & Investment Services	Direct	2.78
21734	Cash Remittance	Direct	10.95
21735	Compliance Services	Direct	1.08
21736	Corporate Default	Direct	(128.28)
21737	Corporate Finance Services	Direct	2.63
21738	Corporate Human Resources	Direct	18.49
21739	Corporate Human Resources	Direct	8.21
21740	Corporate Tax	Direct	6.68
21741	Credit Administration Services	Direct	2.62
21742	Customer Service	Direct	55.95
21743	D-Electric Engineering Services	Direct	3.46
21744	D-Electric Engineering Services	Direct	0.04
21745	Distribution Operations - Asset Management	Direct	7.30
21746	Distribution Operations - Asset Management	Direct	1.86
21747	Document Services	Direct	0.75
21748	Economic Development and Major Account Services	Direct	14.03
21749	Energy Efficiency Services	Direct	1.49
21750	Energy Marketing Accounting Services	Direct	1.52
21751	Energy Marketing Services	Direct	14.04
21752	Energy Marketing Services	Direct	56.34
21753	Environmental Affairs Management	Direct	27.13
21754	Executive Management Services	Direct	2.47
21755	Executive Management Services	Direct	0.58
21756	Executive Management Services	Direct	0.47

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Row #	From Department	Charge Type	Total \$ Amount
21757	Executive Management Services	Direct	27.97
21758	External & Brand Communications	Direct	8.10
21759	Financial Planning & Budgeting	Direct	2.79
21760	Financial Planning & Budgeting	Direct	1.40
21761	Financial Planning & Budgeting	Direct	14.72
21762	Financial Systems	Direct	3.11
21763	Fuel Procurement	Direct	16.87
21764	Generation Services	Direct	33.22
21765	Generation Services	Direct	1.58
21766	IT Client Services	Direct	39.97
21767	IT Corporate Functions Services	Direct	11.66
21768	IT Enhancements	Direct	13.44
21769	IT Security and Administrative Services	Direct	60.30
21770	Industrial Relations Management Services	Direct	1.25
21771	Internal Auditing	Direct	9.00
21772	Internal Communications	Direct	3.14
21773	Legal Services	Direct	13.87
21774	Load Forecasting Services	Direct	2.79
21775	Mapping and Records Management Services	Direct	0.41
21776	Market Forecasting Services	Direct	2.84
21777	Material Logistics	Direct	4.35
21778	Metering	Direct	8.84
21779	Metering	Direct	2.27
21780	Network Trouble and Dispatch Services	Direct	5.27
21781	Payroll	Direct	1.83
21782	Procurement & Major Contracts	Direct	7.20
21783	Project Engineering Services	Direct	0.07
21784	Project Engineering Services	Direct	1.19
21785	Public Affairs Management	Direct	1.46
21786	Regulatory Affairs Management	Direct	7.73
21787	Right-of-Way Services	Direct	1.42
21788	Sales & Marketing	Direct	1.77
21789	Security Services	Direct	3.47
21790	Sourcing Support	Direct	0.31
21791	Strategic Sourcing	Direct	4.00
21792	Substation Construction and Maintenance Services	Direct	2.64
21793	System Laboratory Services	Direct	5.22
21794	System Laboratory Services	Direct	0.05
21795	System Laboratory Services	Direct	1.20
21796	Technical & Safety Training	Direct	5.11
21797	Technical & Safety Training	Direct	10.94
21798	Technical & Safety Training	Direct	3.62
21799	Transmission	Direct	62.49
21800	Transmission	Direct	9.81
21801	Fuel Procurement	Direct	3.38
21802	Transmission	Direct	2.10
21803	Corporate Human Resources	Direct	0.77
21804	Accounting & Financial Reporting	Direct	3.38
21805	IT Security and Administrative Services	Direct	1.07

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Row #	From Department	Charge Type	Total \$ Amount
21806	Generation Services	Direct	88.86
21807	Generation Services	Direct	384.94
21808	Generation Services	Direct	486.74
21809	Billing Integrity Services	Direct	30.45
21810	IT Platform Services	Direct	446.52
21811	IT Platform Services	Direct	1.74
21812	Substation Construction and Maintenance Services	Direct	40.23
21813	Technical & Safety Training	Direct	188.41
21814	Billing Integrity Services	Direct	9.47
21815	IT Platform Services	Direct	574.80
21816	IT Platform Services	Direct	13.76
21817	Substation Construction and Maintenance Services	Direct	35.61
21818	Technical & Safety Training	Direct	105.71
21819	IT Platform Services	Direct	547.51
21820	IT Platform Services	Direct	12.19
21821	Substation Construction and Maintenance Services	Direct	13.15
21822	IT Platform Services	Direct	161.98
21823	IT Platform Services	Direct	66.02
21824	Technical & Safety Training	Direct	(1.36)
21825	Billing Integrity Services	Direct	14.28
21826	IT Platform Services	Direct	593.78
21827	Substation Construction and Maintenance Services	Direct	9.47
21828	Substation Construction and Maintenance Services	Direct	136.80
21829	Technical & Safety Training	Direct	78.95
21830	Accounting & Financial Reporting	Direct	5,021.46
21831	Billing Integrity Services	Direct	1,423.66
21832	Building Operations & Maintenance Services	Direct	448.92
21833	CCS Retail Business Readiness	Direct	139.37
21834	Cash Management & Investment Services	Direct	337.26
21835	Cash Remittance	Direct	2,021.86
21836	Compliance Services	Direct	478.49
21837	Corporate Finance Services	Direct	718.33
21838	Corporate Human Resources	Direct	2,165.91
21839	Corporate Human Resources	Direct	368.08
21840	Corporate Tax	Direct	1,110.55
21841	Credit Administration Services	Direct	172.61
21842	Customer Service	Direct	5,972.15
21843	D-Electric Engineering Services	Direct	27.72
21844	D-Electric Engineering Services	Direct	369.85
21845	Distribution Operations - Asset Management	Direct	728.21
21846	Distribution Operations - Asset Management	Direct	354.80
21847	Document Services	Direct	141.92
21848	Economic Development and Major Account Services	Direct	2,883.16
21849	Energy Efficiency Services	Direct	349.79
21850	Energy Marketing Accounting Services	Direct	203.92
21851	Energy Marketing Services	Direct	1,756.09
21852	Energy Marketing Services	Direct	1,293.72
21853	Environmental Affairs Management	Direct	120.45
21854	Executive Management Services	Direct	22.93

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Row #	From Department	Charge Type	Total \$ Amount
21855	Executive Management Services	Direct	296.31
21856	Executive Management Services	Direct	301.44
21857	Executive Management Services	Direct	3,347.80
21858	External & Brand Communications	Direct	1,635.01
21859	Financial Planning & Budgeting	Direct	2,080.06
21860	Financial Planning & Budgeting	Direct	104.02
21861	Financial Planning & Budgeting	Direct	323.70
21862	Financial Systems	Direct	507.87
21863	Fuel Procurement	Direct	1,301.27
21864	Generation Services	Direct	66.10
21865	Generation Services	Direct	5,957.60
21866	IT Client Services	Direct	4,364.15
21867	IT Corporate Functions Services	Direct	898.10
21868	IT Enhancements	Direct	2,802.21
21869	IT Security and Administrative Services	Direct	7,651.40
21870	Industrial Relations Management Services	Direct	31.74
21871	Internal Auditing	Direct	1,113.79
21872	Internal Communications	Direct	315.39
21873	Legal Services	Direct	3,003.35
21874	Load Forecasting Services	Direct	597.94
21875	Mapping and Records Management Services	Direct	112.53
21876	Market Forecasting Services	Direct	479.92
21877	Material Logistics	Direct	702.21
21878	Metering	Direct	307.16
21879	Metering	Direct	1,360.73
21880	Network Trouble and Dispatch Services	Direct	754.42
21881	Payroll	Direct	315.27
21882	Procurement & Major Contracts	Direct	1,559.26
21883	Project Engineering Services	Direct	165.58
21884	Regulatory Affairs Management	Direct	1,438.19
21885	Right-of-Way Services	Direct	178.67
21886	Sales & Marketing	Direct	272.24
21887	Security Services	Direct	517.62
21888	Sourcing Support	Direct	75.10
21889	Strategic Sourcing	Direct	979.42
21890	Substation Construction and Maintenance Services	Direct	204.26
21891	Technical & Safety Training	Direct	108.10
21892	Technical & Safety Training	Direct	159.16
21893	Technical & Safety Training	Direct	659.40
21894	Transmission	Direct	5,449.22
21895	Transmission	Direct	(180.44)
21896	Fuel Procurement	Direct	80.38
21897	Transmission	Direct	199.79
21898	Transmission	Direct	175.71
21899	Corporate Human Resources	Direct	183.97
21900	Accounting & Financial Reporting	Direct	356.14
21901	Accounting & Financial Reporting	Direct	1,727.32
21902	Billing Integrity Services	Direct	1,058.83
21903	Building Operations & Maintenance Services	Direct	625.32

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Row #	From Department	Charge Type	Total \$ Amount
21904	CCS Retail Business Readiness	Direct	315.06
21905	Cash Management & Investment Services	Direct	180.93
21906	Cash Remittance	Direct	907.20
21907	Corporate Finance Services	Direct	360.52
21908	Corporate Human Resources	Direct	1,189.87
21909	Corporate Human Resources	Direct	442.33
21910	Corporate Tax	Direct	392.27
21911	Credit Administration Services	Direct	266.50
21912	Customer Service	Direct	4,270.30
21913	D-Electric Engineering Services	Direct	361.36
21914	D-Electric Engineering Services	Direct	18.48
21915	Distribution Operations - Asset Management	Direct	53.66
21916	Distribution Operations - Asset Management	Direct	152.79
21917	Document Services	Direct	70.96
21918	Economic Development and Major Account Services	Direct	1,574.79
21919	Energy Efficiency Services	Direct	179.34
21920	Energy Marketing Accounting Services	Direct	185.40
21921	Energy Marketing Services	Direct	623.01
21922	Energy Marketing Services	Direct	863.03
21923	Environmental Affairs Management	Direct	1,220.32
21924	Executive Management Services	Direct	568.02
21925	Executive Management Services	Direct	130.36
21926	Executive Management Services	Direct	133.52
21927	Executive Management Services	Direct	91.73
21928	External & Brand Communications	Direct	785.47
21929	Financial Planning & Budgeting	Direct	815.68
21930	Financial Planning & Budgeting	Direct	335.22
21931	Financial Planning & Budgeting	Direct	276.42
21932	Financial Systems	Direct	248.25
21933	Fuel Procurement	Direct	694.55
21934	Generation Services	Direct	2,364.68
21935	IT Client Services	Direct	2,792.53
21936	IT Corporate Functions Services	Direct	1,110.71
21937	IT Enhancements	Direct	1,199.04
21938	IT Security and Administrative Services	Direct	5,660.34
21939	Industrial Relations Management Services	Direct	249.28
21940	Internal Auditing	Direct	664.14
21941	Internal Communications	Direct	148.30
21942	Legal Services	Direct	1,832.74
21943	Load Forecasting Services	Direct	178.22
21944	Mapping and Records Management Services	Direct	43.79
21945	Market Forecasting Services	Direct	210.25
21946	Material Logistics	Direct	329.10
21947	Metering	Direct	587.21
21948	Metering	Direct	190.31
21949	Network Trouble and Dispatch Services	Direct	342.83
21950	Payroll	Direct	248.40
21951	Procurement & Major Contracts	Direct	778.02
21952	Project Engineering Services	Direct	34.05

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Row #	From Department	Charge Type	Total \$ Amount
21953	Public Affairs Management	Direct	137.47
21954	Regulatory Affairs Management	Direct	889.31
21955	Right-of-Way Services	Direct	85.85
21956	Sales & Marketing	Direct	185.11
21957	Security Services	Direct	263.64
21958	Sourcing Support	Direct	31.23
21959	Strategic Sourcing	Direct	512.93
21960	Substation Construction and Maintenance Services	Direct	137.01
21961	Substation Construction and Maintenance Services	Direct	79.08
21962	System Laboratory Services	Direct	392.50
21963	System Laboratory Services	Direct	17.95
21964	System Laboratory Services	Direct	90.71
21965	Technical & Safety Training	Direct	315.11
21966	Technical & Safety Training	Direct	228.91
21967	Technical & Safety Training	Direct	363.73
21968	Transmission	Direct	2,734.01
21969	Transmission	Direct	851.36
21970	Energy Efficiency Services	Direct	88.94
21971	Accounting & Financial Reporting	Direct	157.02
21972	Billing Integrity Services	Direct	470.39
21973	Cash Remittance	Direct	8.24
21974	Corporate Human Resources	Direct	7.90
21975	Customer Service	Direct	252.03
21976	Environmental Affairs Management	Direct	92.56
21977	Executive Management Services	Direct	45.86
21978	Executive Management Services	Direct	137.59
21979	Financial Planning & Budgeting	Direct	117.66
21980	Fuel Procurement	Direct	53.54
21981	IT Corporate Functions Services	Direct	31.43
21982	IT Security and Administrative Services	Direct	510.61
21983	Metering	Direct	13.17
21984	Corporate Human Resources	Direct	7.90
21985	Customer Service	Direct	1,123.88
21986	Distribution Operations - Asset Management	Direct	6.25
21987	Generation Services	Direct	80.07
21988	IT Security and Administrative Services	Direct	1,681.94
21989	Metering	Direct	(9.60)
21990	Substation Construction and Maintenance Services	Direct	95.56
21991	Building Operations & Maintenance Services	Direct	787.21
21992	Cash Management & Investment Services	Direct	42.43
21993	Customer Service	Direct	210.19
21994	D-Electric Engineering Services	Direct	45.11
21995	Financial Planning & Budgeting	Direct	428.54
21996	Financial Planning & Budgeting	Direct	209.93
21997	IT Security and Administrative Services	Direct	160.16
21998	Payroll	Direct	143.42
21999	Public Affairs Management	Direct	274.35
22000	Technical & Safety Training	Direct	136.51
22001	Building Operations & Maintenance Services	Direct	(39.40)

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Row #	From Department	Charge Type	Total \$ Amount
22002	Cash Management & Investment Services	Direct	123.83
22003	Cash Remittance	Direct	34.20
22004	Corporate Human Resources	Direct	1,086.99
22005	Corporate Human Resources	Direct	482.20
22006	Corporate Tax	Direct	54.81
22007	Credit Administration Services	Direct	300.95
22008	Customer Service	Direct	1,260.74
22009	D-Electric Engineering Services	Direct	333.81
22010	Energy Marketing Accounting Services	Direct	146.39
22011	Energy Marketing Services	Direct	106.00
22012	Energy Marketing Services	Direct	319.81
22013	Environmental Affairs Management	Direct	887.26
22014	Executive Management Services	Direct	245.01
22015	Executive Management Services	Direct	374.04
22016	Financial Planning & Budgeting	Direct	387.85
22017	Fuel Procurement	Direct	10.62
22018	Generation Services	Direct	1.60
22019	IT Client Services	Direct	2,248.86
22020	IT Corporate Functions Services	Direct	1,454.35
22021	IT Security and Administrative Services	Direct	1,819.71
22022	Industrial Relations Management Services	Direct	448.69
22023	Regulatory Affairs Management	Direct	372.27
22024	System Laboratory Services	Direct	957.80
22025	System Laboratory Services	Direct	7.75
22026	System Laboratory Services	Direct	121.40
22027	Technical & Safety Training	Direct	90.77
22028	Technical & Safety Training	Direct	345.80
22029	Transmission	Direct	3,543.44
22030	Transmission	Direct	1,820.28
22031	Transmission	Direct	319.67
22032	Accounting & Financial Reporting	Direct	3,123.49
22033	Billing Integrity Services	Direct	1,148.08
22034	Building Operations & Maintenance Services	Direct	672.75
22035	CCS Retail Business Readiness	Direct	912.66
22036	Cash Management & Investment Services	Direct	264.78
22037	Cash Remittance	Direct	1,145.23
22038	Compliance Services	Direct	102.91
22039	Corporate Default	Direct	(15,103.84)
22040	Corporate Finance Services	Direct	249.65
22041	Corporate Human Resources	Direct	1,781.65
22042	Corporate Human Resources	Direct	858.95
22043	Corporate Tax	Direct	633.97
22044	Credit Administration Services	Direct	247.87
22045	Customer Service	Direct	5,326.23
22046	D-Electric Engineering Services	Direct	3.70
22047	D-Electric Engineering Services	Direct	327.36
22048	Distribution Operations - Asset Management	Direct	175.84
22049	Distribution Operations - Asset Management	Direct	754.36
22050	Document Services	Direct	70.96

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Row #	From Department	Charge Type	Total \$ Amount
22051	Economic Development and Major Account Services	Direct	1,351.33
22052	Energy Efficiency Services	Direct	142.23
22053	Energy Marketing Accounting Services	Direct	143.77
22054	Energy Marketing Services	Direct	1,368.99
22055	Energy Marketing Services	Direct	5,412.48
22056	Environmental Affairs Management	Direct	2,574.94
22057	Executive Management Services	Direct	2,897.57
22058	Executive Management Services	Direct	44.44
22059	Executive Management Services	Direct	55.89
22060	Executive Management Services	Direct	235.00
22061	External & Brand Communications	Direct	768.96
22062	Financial Planning & Budgeting	Direct	1,462.21
22063	Financial Planning & Budgeting	Direct	133.89
22064	Financial Planning & Budgeting	Direct	265.05
22065	Financial Systems	Direct	320.49
22066	Fuel Procurement	Direct	1,600.35
22067	Generation Services	Direct	3,168.03
22068	Generation Services	Direct	149.84
22069	IT Client Services	Direct	3,883.77
22070	IT Corporate Functions Services	Direct	1,124.04
22071	IT Enhancements	Direct	1,277.63
22072	IT Security and Administrative Services	Direct	5,868.68
22073	Industrial Relations Management Services	Direct	118.33
22074	Internal Auditing	Direct	852.19
22075	Internal Communications	Direct	329.62
22076	Legal Services	Direct	1,351.46
22077	Load Forecasting Services	Direct	265.20
22078	Mapping and Records Management Services	Direct	38.44
22079	Market Forecasting Services	Direct	269.27
22080	Material Logistics	Direct	425.69
22081	Metering	Direct	225.82
22082	Metering	Direct	854.57
22083	Network Trouble and Dispatch Services	Direct	500.02
22084	Payroll	Direct	173.82
22085	Procurement & Major Contracts	Direct	681.99
22086	Project Engineering Services	Direct	7.88
22087	Project Engineering Services	Direct	123.73
22088	Public Affairs Management	Direct	138.22
22089	Regulatory Affairs Management	Direct	735.01
22090	Right-of-Way Services	Direct	151.06
22091	Sales & Marketing	Direct	167.68
22092	Security Services	Direct	343.18
22093	Sourcing Support	Direct	29.06
22094	Strategic Sourcing	Direct	379.53
22095	Substation Construction and Maintenance Services	Direct	263.12
22096	System Laboratory Services	Direct	495.88
22097	System Laboratory Services	Direct	5.08
22098	System Laboratory Services	Direct	113.74
22099	Technical & Safety Training	Direct	343.46

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Row #	From Department	Charge Type	Total \$ Amount
22100	Technical & Safety Training	Direct	1,054.51
22101	Technical & Safety Training	Direct	484.29
22102	Transmission	Direct	6,283.82
22103	Transmission	Direct	929.62
22104	Fuel Procurement	Direct	351.98
22105	Transmission	Direct	199.80
22106	Corporate Human Resources	Direct	73.59
22107	Accounting & Financial Reporting	Direct	358.41
22108	IT Security and Administrative Services	Direct	100.96
22109	Generation Services	Direct	1.31
22110	Generation Services	Direct	5.65
22111	Generation Services	Direct	7.15
22112	Billing Integrity Services	Direct	0.45
22113	IT Platform Services	Direct	6.56
22114	IT Platform Services	Direct	0.03
22115	Substation Construction and Maintenance Services	Direct	0.59
22116	Technical & Safety Training	Direct	2.78
22117	Billing Integrity Services	Direct	0.14
22118	IT Platform Services	Direct	0.20
22119	IT Platform Services	Direct	8.44
22120	Substation Construction and Maintenance Services	Direct	0.52
22121	Technical & Safety Training	Direct	1.56
22122	IT Platform Services	Direct	8.05
22123	IT Platform Services	Direct	0.18
22124	Substation Construction and Maintenance Services	Direct	0.19
22125	IT Platform Services	Direct	2.38
22126	IT Platform Services	Direct	0.97
22127	Technical & Safety Training	Direct	(0.02)
22128	Billing Integrity Services	Direct	0.21
22129	IT Platform Services	Direct	8.71
22130	Substation Construction and Maintenance Services	Direct	0.14
22131	Substation Construction and Maintenance Services	Direct	2.01
22132	Technical & Safety Training	Direct	1.17
22133	Accounting & Financial Reporting	Direct	105.21
22134	Billing Integrity Services	Direct	29.80
22135	Building Operations & Maintenance Services	Direct	9.40
22136	CCS Retail Business Readiness	Direct	2.92
22137	Cash Management & Investment Services	Direct	7.07
22138	Cash Remittance	Direct	42.36
22139	Compliance Services	Direct	10.03
22140	Corporate Finance Services	Direct	15.04
22141	Corporate Human Resources	Direct	45.39
22142	Corporate Human Resources	Direct	7.72
22143	Corporate Tax	Direct	23.27
22144	Credit Administration Services	Direct	3.62
22145	Customer Service	Direct	125.14
22146	D-Electric Engineering Services	Direct	0.58
22147	D-Electric Engineering Services	Direct	7.75
22148	Distribution Operations - Asset Management	Direct	7.43

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Row #	From Department	Charge Type	Total \$ Amount
22149	Distribution Operations - Asset Management	Direct	15.26
22150	Document Services	Direct	2.97
22151	Economic Development and Major Account Services	Direct	60.40
22152	Energy Efficiency Services	Direct	7.33
22153	Energy Marketing Accounting Services	Direct	4.27
22154	Energy Marketing Services	Direct	36.78
22155	Energy Marketing Services	Direct	27.10
22156	Environmental Affairs Management	Direct	2.53
22157	Executive Management Services	Direct	70.12
22158	Executive Management Services	Direct	6.32
22159	Executive Management Services	Direct	6.21
22160	Executive Management Services	Direct	0.48
22161	External & Brand Communications	Direct	34.25
22162	Financial Planning & Budgeting	Direct	43.57
22163	Financial Planning & Budgeting	Direct	2.18
22164	Financial Planning & Budgeting	Direct	6.78
22165	Financial Systems	Direct	10.64
22166	Fuel Procurement	Direct	27.27
22167	Generation Services	Direct	124.85
22168	Generation Services	Direct	1.35
22169	IT Client Services	Direct	91.41
22170	IT Corporate Functions Services	Direct	18.81
22171	IT Enhancements	Direct	58.69
22172	IT Security and Administrative Services	Direct	159.99
22173	Industrial Relations Management Services	Direct	0.67
22174	Internal Auditing	Direct	23.34
22175	Internal Communications	Direct	6.60
22176	Legal Services	Direct	62.93
22177	Load Forecasting Services	Direct	12.53
22178	Mapping and Records Management Services	Direct	2.36
22179	Market Forecasting Services	Direct	10.05
22180	Material Logistics	Direct	14.71
22181	Metering	Direct	6.42
22182	Metering	Direct	28.52
22183	Network Trouble and Dispatch Services	Direct	15.81
22184	Payroll	Direct	6.60
22185	Procurement & Major Contracts	Direct	32.67
22186	Project Engineering Services	Direct	3.47
22187	Regulatory Affairs Management	Direct	30.14
22188	Right-of-Way Services	Direct	3.74
22189	Sales & Marketing	Direct	5.70
22190	Security Services	Direct	10.85
22191	Sourcing Support	Direct	1.58
22192	Strategic Sourcing	Direct	20.52
22193	Substation Construction and Maintenance Services	Direct	4.28
22194	Technical & Safety Training	Direct	2.26
22195	Technical & Safety Training	Direct	3.33
22196	Technical & Safety Training	Direct	13.82
22197	Transmission	Direct	114.22

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Row #	From Department	Charge Type	Total \$ Amount
22198	Transmission	Direct	(3.78)
22199	Fuel Procurement	Direct	1.68
22200	Transmission	Direct	4.19
22201	Transmission	Direct	3.68
22202	Corporate Human Resources	Direct	3.85
22203	Accounting & Financial Reporting	Direct	7.46
22204	Accounting & Financial Reporting	Direct	36.16
22205	Billing Integrity Services	Direct	22.18
22206	Building Operations & Maintenance Services	Direct	13.15
22207	CCS Retail Business Readiness	Direct	6.60
22208	Cash Management & Investment Services	Direct	3.79
22209	Cash Remittance	Direct	18.99
22210	Corporate Finance Services	Direct	7.54
22211	Corporate Human Resources	Direct	24.93
22212	Corporate Human Resources	Direct	9.26
22213	Corporate Tax	Direct	8.22
22214	Credit Administration Services	Direct	5.58
22215	Customer Service	Direct	89.46
22216	D-Electric Engineering Services	Direct	0.39
22217	D-Electric Engineering Services	Direct	7.57
22218	Distribution Operations - Asset Management	Direct	1.12
22219	Distribution Operations - Asset Management	Direct	3.20
22220	Document Services	Direct	1.49
22221	Economic Development and Major Account Services	Direct	32.99
22222	Energy Efficiency Services	Direct	3.75
22223	Energy Marketing Accounting Services	Direct	3.89
22224	Energy Marketing Services	Direct	18.07
22225	Energy Marketing Services	Direct	13.06
22226	Environmental Affairs Management	Direct	25.56
22227	Executive Management Services	Direct	1.92
22228	Executive Management Services	Direct	2.80
22229	Executive Management Services	Direct	2.73
22230	Executive Management Services	Direct	11.90
22231	External & Brand Communications	Direct	16.45
22232	Financial Planning & Budgeting	Direct	5.79
22233	Financial Planning & Budgeting	Direct	7.03
22234	Financial Planning & Budgeting	Direct	17.09
22235	Financial Systems	Direct	5.20
22236	Fuel Procurement	Direct	14.55
22237	Generation Services	Direct	49.48
22238	IT Client Services	Direct	58.49
22239	IT Corporate Functions Services	Direct	23.29
22240	IT Enhancements	Direct	25.12
22241	IT Security and Administrative Services	Direct	118.56
22242	Industrial Relations Management Services	Direct	5.22
22243	Internal Auditing	Direct	13.91
22244	Internal Communications	Direct	3.11
22245	Legal Services	Direct	38.38
22246	Load Forecasting Services	Direct	3.74

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Row #	From Department	Charge Type	Total \$ Amount
22247	Mapping and Records Management Services	Direct	0.92
22248	Market Forecasting Services	Direct	4.40
22249	Material Logistics	Direct	6.88
22250	Metering	Direct	3.99
22251	Metering	Direct	12.32
22252	Network Trouble and Dispatch Services	Direct	7.17
22253	Payroll	Direct	5.20
22254	Procurement & Major Contracts	Direct	16.30
22255	Project Engineering Services	Direct	0.71
22256	Public Affairs Management	Direct	2.88
22257	Regulatory Affairs Management	Direct	18.63
22258	Right-of-Way Services	Direct	1.80
22259	Sales & Marketing	Direct	3.88
22260	Security Services	Direct	5.52
22261	Sourcing Support	Direct	0.65
22262	Strategic Sourcing	Direct	10.74
22263	Substation Construction and Maintenance Services	Direct	1.66
22264	Substation Construction and Maintenance Services	Direct	2.87
22265	System Laboratory Services	Direct	8.23
22266	System Laboratory Services	Direct	0.37
22267	System Laboratory Services	Direct	1.90
22268	Technical & Safety Training	Direct	6.60
22269	Technical & Safety Training	Direct	4.80
22270	Technical & Safety Training	Direct	7.62
22271	Transmission	Direct	17.84
22272	Transmission	Direct	57.27
22273	Energy Efficiency Services	Direct	1.86
22274	Accounting & Financial Reporting	Direct	3.29
22275	Billing Integrity Services	Direct	9.85
22276	Cash Remittance	Direct	0.17
22277	Corporate Human Resources	Direct	0.16
22278	Customer Service	Direct	5.28
22279	Environmental Affairs Management	Direct	1.94
22280	Executive Management Services	Direct	0.96
22281	Executive Management Services	Direct	2.88
22282	Financial Planning & Budgeting	Direct	2.47
22283	Fuel Procurement	Direct	1.12
22284	IT Corporate Functions Services	Direct	0.66
22285	IT Security and Administrative Services	Direct	10.70
22286	Metering	Direct	0.28
22287	Corporate Human Resources	Direct	0.16
22288	Customer Service	Direct	23.55
22289	Distribution Operations - Asset Management	Direct	0.13
22290	Generation Services	Direct	1.68
22291	IT Security and Administrative Services	Direct	35.22
22292	Metering	Direct	(0.20)
22293	Substation Construction and Maintenance Services	Direct	2.00
22294	Building Operations & Maintenance Services	Direct	16.50
22295	Cash Management & Investment Services	Direct	0.89

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Row #	From Department	Charge Type	Total \$ Amount
22296	Customer Service	Direct	4.39
22297	D-Electric Engineering Services	Direct	0.95
22298	Financial Planning & Budgeting	Direct	8.97
22299	Financial Planning & Budgeting	Direct	4.40
22300	IT Security and Administrative Services	Direct	3.36
22301	Payroll	Direct	3.00
22302	Public Affairs Management	Direct	5.74
22303	Technical & Safety Training	Direct	2.86
22304	Building Operations & Maintenance Services	Direct	(0.82)
22305	Cash Management & Investment Services	Direct	2.59
22306	Cash Remittance	Direct	0.72
22307	Corporate Human Resources	Direct	10.10
22308	Corporate Human Resources	Direct	22.77
22309	Corporate Tax	Direct	1.15
22310	Credit Administration Services	Direct	6.30
22311	Customer Service	Direct	26.41
22312	D-Electric Engineering Services	Direct	6.99
22313	Energy Marketing Accounting Services	Direct	3.07
22314	Energy Marketing Services	Direct	6.70
22315	Energy Marketing Services	Direct	2.22
22316	Environmental Affairs Management	Direct	18.59
22317	Executive Management Services	Direct	5.13
22318	Executive Management Services	Direct	7.84
22319	Financial Planning & Budgeting	Direct	8.13
22320	Fuel Procurement	Direct	0.22
22321	Generation Services	Direct	0.03
22322	IT Client Services	Direct	47.11
22323	IT Corporate Functions Services	Direct	30.46
22324	IT Security and Administrative Services	Direct	38.10
22325	Industrial Relations Management Services	Direct	9.40
22326	Regulatory Affairs Management	Direct	7.80
22327	System Laboratory Services	Direct	20.04
22328	System Laboratory Services	Direct	0.16
22329	System Laboratory Services	Direct	2.54
22330	Technical & Safety Training	Direct	1.90
22331	Technical & Safety Training	Direct	7.24
22332	Transmission	Direct	74.23
22333	Transmission	Direct	38.14
22334	Transmission	Direct	6.70
22335	Accounting & Financial Reporting	Direct	62.95
22336	Billing Integrity Services	Direct	23.77
22337	Building Operations & Maintenance Services	Direct	13.21
22338	CCS Retail Business Readiness	Direct	19.13
22339	Cash Management & Investment Services	Direct	5.54
22340	Cash Remittance	Direct	21.88
22341	Compliance Services	Direct	2.15
22342	Corporate Default	Direct	(258.09)
22343	Corporate Finance Services	Direct	5.23
22344	Corporate Human Resources	Direct	36.76

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Row #	From Department	Charge Type	Total \$ Amount
22345	Corporate Human Resources	Direct	16.41
22346	Corporate Tax	Direct	13.29
22347	Credit Administration Services	Direct	5.19
22348	Customer Service	Direct	111.24
22349	D-Electric Engineering Services	Direct	0.08
22350	D-Electric Engineering Services	Direct	6.86
22351	Distribution Operations - Asset Management	Direct	14.57
22352	Distribution Operations - Asset Management	Direct	3.68
22353	Document Services	Direct	1.48
22354	Economic Development and Major Account Services	Direct	27.92
22355	Energy Efficiency Services	Direct	2.99
22356	Energy Marketing Accounting Services	Direct	3.01
22357	Energy Marketing Services	Direct	27.96
22358	Energy Marketing Services	Direct	112.08
22359	Environmental Affairs Management	Direct	53.95
22360	Executive Management Services	Direct	4.92
22361	Executive Management Services	Direct	1.17
22362	Executive Management Services	Direct	0.93
22363	Executive Management Services	Direct	55.84
22364	External & Brand Communications	Direct	16.11
22365	Financial Planning & Budgeting	Direct	29.31
22366	Financial Planning & Budgeting	Direct	2.82
22367	Financial Planning & Budgeting	Direct	5.55
22368	Financial Systems	Direct	6.24
22369	Fuel Procurement	Direct	33.50
22370	Generation Services	Direct	66.31
22371	Generation Services	Direct	3.10
22372	IT Client Services	Direct	79.59
22373	IT Corporate Functions Services	Direct	23.22
22374	IT Enhancements	Direct	26.78
22375	IT Security and Administrative Services	Direct	119.94
22376	Industrial Relations Management Services	Direct	2.48
22377	Internal Auditing	Direct	17.91
22378	Internal Communications	Direct	6.26
22379	Legal Services	Direct	27.65
22380	Load Forecasting Services	Direct	5.56
22381	Mapping and Records Management Services	Direct	0.81
22382	Market Forecasting Services	Direct	5.64
22383	Material Logistics	Direct	8.67
22384	Metering	Direct	4.50
22385	Metering	Direct	17.61
22386	Network Trouble and Dispatch Services	Direct	10.48
22387	Payroll	Direct	3.64
22388	Procurement & Major Contracts	Direct	14.29
22389	Project Engineering Services	Direct	0.14
22390	Project Engineering Services	Direct	2.36
22391	Public Affairs Management	Direct	2.89
22392	Regulatory Affairs Management	Direct	15.41
22393	Right-of-Way Services	Direct	2.85

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
22394	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
22395	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
22396	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
22397	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
22398	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
22399	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
22400	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
22401	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
22402	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
22403	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
22404	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
22405	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
22406	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
22407	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
22408	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
22409	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
22410	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
22411	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Direct-Indirect Labor	0020
22412	Jul-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Direct-Indirect Labor	0100
22413	Jul-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Equipment/Facilities	0100
22414	Jul-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
22415	Jul-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
22416	Jul-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
22417	Jul-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
22418	Jul-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
22419	Jul-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Direct-Indirect Labor	0020
22420	Jul-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Direct-Indirect Labor	0020
22421	Jul-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Direct-Indirect Labor	0020
22422	Jul-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Direct-Indirect Labor	0020
22423	Jul-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Direct-Indirect Labor	0020
22424	Jul-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
22425	Jul-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
22426	Jul-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
22427	Jul-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
22428	Jul-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
22429	Jul-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Equipment/Facilities	0020
22430	Jul-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Equipment/Facilities	0020
22431	Jul-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0100
22432	Jul-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Equipment/Facilities	0100
22433	Jul-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
22434	Jul-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
22435	Jul-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Materials/Fuels	0100
22436	Jul-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Outside Services	0100
22437	Jul-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Equipment/Facilities	0020
22438	Jul-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
22439	Jul-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
22440	Jul-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Equipment/Facilities	0020
22441	Jul-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Equipment/Facilities	0020
22442	Jul-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020

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Row #	From Department	Charge Type	Total \$ Amount
22394	Sales & Marketing	Direct	3.51
22395	Security Services	Direct	6.92
22396	Sourcing Support	Direct	0.61
22397	Strategic Sourcing	Direct	7.94
22398	Substation Construction and Maintenance Services	Direct	5.24
22399	System Laboratory Services	Direct	2.38
22400	System Laboratory Services	Direct	0.11
22401	System Laboratory Services	Direct	10.40
22402	Technical & Safety Training	Direct	10.15
22403	Technical & Safety Training	Direct	21.76
22404	Technical & Safety Training	Direct	7.19
22405	Transmission	Direct	124.50
22406	Transmission	Direct	19.45
22407	Fuel Procurement	Direct	6.74
22408	Transmission	Direct	4.19
22409	Corporate Human Resources	Direct	1.55
22410	Accounting & Financial Reporting	Direct	6.80
22411	IT Security and Administrative Services	Direct	2.12
22412	Generation Services	Direct	33,439.90
22413	Generation Services	Direct	633.03
22414	Generation Services	Direct	8,676.92
22415	Corporate Human Resources	Direct	325.54
22416	Corporate Human Resources	Direct	1,142.58
22417	Technical & Safety Training	Direct	835.00
22418	Technical & Safety Training	Direct	50.10
22419	Executive Management Services	Direct	31.78
22420	Financial Planning & Budgeting	Direct	2,426.20
22421	Executive Management Services	Direct	1,149.28
22422	Executive Management Services	Direct	439.01
22423	Financial Planning & Budgeting	Direct	1,549.51
22424	Executive Management Services	Direct	350.04
22425	Executive Management Services	Direct	133.72
22426	Financial Planning & Budgeting	Direct	471.94
22427	Financial Planning & Budgeting	Direct	738.95
22428	Executive Management Services	Direct	9.68
22429	Generation Services	Direct	1,894.36
22430	Generation Services	Direct	(1,894.36)
22431	Generation Services	Indirect	7,506.15
22432	Generation Services	Indirect	800.03
22433	Generation Services	Indirect	2,340.07
22434	Generation Services	Indirect	2,046.89
22435	Generation Services	Indirect	101.49
22436	Generation Services	Indirect	778.20
22437	Project Engineering Services	Indirect	6.62
22438	Project Engineering Services	Indirect	235.85
22439	Project Engineering Services	Indirect	361.35
22440	Generation Services	Indirect	(769.47)
22441	Project Engineering Services	Indirect	376.16
22442	Generation Services	Indirect	1,022.09

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
22443	Jul-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
22444	Jul-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Materials/Fuels	0020
22445	Jul-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Outside Services	0020
22446	Jul-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
22447	Jul-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Outside Services	0020
22448	Jul-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
22449	Jul-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Materials/Fuels	0020
22450	Jul-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
22451	Jul-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Outside Services	0020
22452	Jul-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
22453	Jul-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Equipment/Facilities	0020
22454	Jul-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
22455	Jul-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
22456	Jul-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
22457	Jul-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Equipment/Facilities	0020
22458	Jul-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
22459	Jul-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Equipment/Facilities	0020
22460	Jul-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
22461	Jul-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
22462	Jul-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Materials/Fuels	0020
22463	Jul-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
22464	Jul-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
22465	Jul-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
22466	Jul-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
22467	Jul-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Outside Services	0020
22468	Jul-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
22469	Jul-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
22470	Jul-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Equipment/Facilities	0020
22471	Jul-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
22472	Jul-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Outside Services	0020
22473	Jul-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
22474	Jul-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
22475	Jul-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
22476	Jul-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
22477	Jul-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
22478	Jul-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Materials/Fuels	0020
22479	Jul-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Materials/Fuels	0020
22480	Jul-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Outside Services	0020
22481	Jul-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Outside Services	0020
22482	Jul-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Outside Services	0020
22483	Jul-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
22484	Jul-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Equipment/Facilities	0020
22485	Jul-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Equipment/Facilities	0020
22486	Jul-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
22487	Jul-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
22488	Jul-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
22489	Jul-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Materials/Fuels	0020
22490	Jul-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Materials/Fuels	0020
22491	Jul-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020

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Row #	From Department	Charge Type	Total \$ Amount
22443	Project Engineering Services	Indirect	256.14
22444	IT Client Services	Indirect	217.38
22445	External & Brand Communications	Indirect	786.25
22446	Generation Services	Indirect	78.27
22447	IT Security and Administrative Services	Indirect	963.48
22448	Executive Management Services	Indirect	1,194.95
22449	Generation Services	Indirect	101.37
22450	Project Engineering Services	Indirect	(10.61)
22451	External & Brand Communications	Indirect	(633.25)
22452	Financial Planning & Budgeting	Indirect	5.34
22453	Project Engineering Services	Indirect	242.63
22454	Financial Planning & Budgeting	Indirect	138.22
22455	Generation Services	Indirect	1,032.25
22456	Project Engineering Services	Indirect	398.09
22457	Project Engineering Services	Indirect	316.57
22458	Generation Services	Indirect	167.92
22459	Generation Services	Indirect	27.35
22460	Generation Services	Indirect	1,489.24
22461	Load Forecasting Services	Indirect	324.51
22462	Building Operations & Maintenance Services	Indirect	410.40
22463	Corporate Human Resources	Indirect	258.24
22464	Generation Services	Indirect	280.20
22465	Project Engineering Services	Indirect	87.04
22466	Generation Services	Indirect	15.31
22467	Generation Services	Indirect	1,634.42
22468	Generation Services	Indirect	(503.20)
22469	Generation Services	Indirect	143.10
22470	Generation Services	Indirect	1,190.60
22471	Generation Services	Indirect	7,197.39
22472	Building Operations & Maintenance Services	Indirect	194.25
22473	Executive Management Services	Indirect	278.31
22474	External & Brand Communications	Indirect	661.91
22475	Financial Planning & Budgeting	Indirect	83.69
22476	Generation Services	Indirect	9,221.24
22477	Project Engineering Services	Indirect	9,502.23
22478	Generation Services	Indirect	870.54
22479	Project Engineering Services	Indirect	1,138.04
22480	Executive Management Services	Indirect	1.97
22481	Generation Services	Indirect	21.66
22482	Project Engineering Services	Indirect	3.59
22483	Generation Services	Indirect	216.17
22484	Generation Services	Indirect	(16.04)
22485	Project Engineering Services	Indirect	56.51
22486	Executive Management Services	Indirect	5.48
22487	Generation Services	Indirect	466.52
22488	Project Engineering Services	Indirect	38.01
22489	Generation Services	Indirect	6.08
22490	IT Client Services	Indirect	13.05
22491	Corporate Human Resources	Indirect	608.74

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
22492	Jul-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
22493	Jul-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
22494	Jul-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
22495	Jul-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
22496	Jul-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
22497	Jul-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
22498	Jul-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
22499	Jul-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
22500	Jul-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
22501	Jul-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
22502	Jul-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
22503	Jul-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
22504	Jul-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
22505	Jul-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
22506	Jul-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
22507	Jul-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
22508	Jul-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
22509	Jul-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
22510	Jul-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
22511	Jul-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
22512	Jul-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
22513	Jul-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
22514	Jul-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
22515	Jul-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
22516	Jul-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
22517	Jul-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
22518	Jul-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
22519	Jul-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
22520	Jul-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
22521	Jul-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
22522	Jul-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
22523	Jul-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
22524	Jul-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
22525	Jul-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
22526	Jul-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
22527	Jul-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
22528	Jul-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
22529	Jul-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
22530	Jul-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
22531	Jul-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
22532	Jul-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
22533	Jul-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
22534	Jul-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
22535	Jul-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Outside Services	0020
22536	Jul-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Materials/Fuels	0020
22537	Jul-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Equipment/Facilities	0100
22538	Jul-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Equipment/Facilities	0100
22539	Jul-11	501001	FUEL-COAL - TON	Fuel	Materials/Fuels	0100
22540	Jul-11	501020	START-UP OIL -GAL	Fuel	Materials/Fuels	0100

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Row #	From Department	Charge Type	Total \$ Amount
22492	Executive Management Services	Indirect	525.73
22493	Financial Planning & Budgeting	Indirect	1,679.41
22494	Generation Services	Indirect	21,946.49
22495	Project Engineering Services	Indirect	1,410.03
22496	System Laboratory Services	Indirect	2,114.30
22497	Generation Services	Indirect	511.38
22498	System Laboratory Services	Indirect	528.44
22499	Financial Planning & Budgeting	Indirect	1,475.85
22500	Financial Planning & Budgeting	Indirect	2,949.30
22501	Corporate Human Resources	Indirect	743.50
22502	Generation Services	Indirect	20.10
22503	System Laboratory Services	Indirect	4,000.27
22504	Executive Management Services	Indirect	2,632.03
22505	Financial Planning & Budgeting	Indirect	1,304.77
22506	Generation Services	Indirect	46,243.86
22507	Project Engineering Services	Indirect	2,077.08
22508	Corporate Human Resources	Indirect	371.75
22509	Executive Management Services	Indirect	1,196.27
22510	Financial Planning & Budgeting	Indirect	2,655.33
22511	Generation Services	Indirect	14,116.72
22512	Project Engineering Services	Indirect	427.18
22513	System Laboratory Services	Indirect	1,684.95
22514	Executive Management Services	Indirect	801.62
22515	Financial Planning & Budgeting	Indirect	397.39
22516	Generation Services	Indirect	14,039.94
22517	Project Engineering Services	Indirect	632.60
22518	Corporate Human Resources	Indirect	113.22
22519	Executive Management Services	Indirect	364.34
22520	Financial Planning & Budgeting	Indirect	808.73
22521	Generation Services	Indirect	4,282.38
22522	Project Engineering Services	Indirect	130.09
22523	System Laboratory Services	Indirect	513.17
22524	Financial Planning & Budgeting	Indirect	449.50
22525	Financial Planning & Budgeting	Indirect	898.27
22526	Corporate Human Resources	Indirect	226.45
22527	Generation Services	Indirect	6.13
22528	System Laboratory Services	Indirect	1,058.20
22529	Corporate Human Resources	Indirect	179.08
22530	Executive Management Services	Indirect	160.10
22531	Financial Planning & Budgeting	Indirect	511.49
22532	Generation Services	Indirect	6,679.47
22533	Project Engineering Services	Indirect	421.84
22534	System Laboratory Services	Indirect	563.86
22535	Generation Services	Indirect	39,410.00
22536	IT Client Services	Indirect	(213.75)
22537	Generation Services	Indirect	67.05
22538	Project Engineering Services	Indirect	17.42
22539	Generation Services	Direct	52,585,357.87
22540	Generation Services	Direct	262,509.00

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
22541	Jul-11	501022	STABILIZATION OIL - GAL	Fuel	Materials/Fuels	0100
22542	Jul-11	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0100
22543	Jul-11	501090	FUEL HANDLING	Fuel	Equipment/Facilities	0100
22544	Jul-11	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0100
22545	Jul-11	501090	FUEL HANDLING	Fuel	Indirect Miscellaneous Expenses	0100
22546	Jul-11	501090	FUEL HANDLING	Fuel	Materials/Fuels	0100
22547	Jul-11	501090	FUEL HANDLING	Fuel	Outside Services	0100
22548	Jul-11	501090	FUEL HANDLING	Fuel	Indirect Miscellaneous Expenses	0020
22549	Jul-11	501090	FUEL HANDLING	Fuel	Indirect Miscellaneous Expenses	0020
22550	Jul-11	501090	FUEL HANDLING	Fuel	Indirect Miscellaneous Expenses	0020
22551	Jul-11	501090	FUEL HANDLING	Fuel	Materials/Fuels	0020
22552	Jul-11	501090	FUEL HANDLING	Fuel	Outside Services	0020
22553	Jul-11	501090	FUEL HANDLING	Fuel	Indirect Miscellaneous Expenses	0020
22554	Jul-11	501090	FUEL HANDLING	Fuel	Indirect Miscellaneous Expenses	0020
22555	Jul-11	501090	FUEL HANDLING	Fuel	Materials/Fuels	0020
22556	Jul-11	501090	FUEL HANDLING	Fuel	Outside Services	0020
22557	Jul-11	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020
22558	Jul-11	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020
22559	Jul-11	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020
22560	Jul-11	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020
22561	Jul-11	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020
22562	Jul-11	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020
22563	Jul-11	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020
22564	Jul-11	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
22565	Jul-11	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
22566	Jul-11	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
22567	Jul-11	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
22568	Jul-11	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
22569	Jul-11	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
22570	Jul-11	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
22571	Jul-11	501090	FUEL HANDLING	Fuel	Outside Services	0020
22572	Jul-11	501090	FUEL HANDLING	Fuel	Outside Services	0100
22573	Jul-11	501090	FUEL HANDLING	Fuel	Equipment/Facilities	0100
22574	Jul-11	501091	FUEL SAMPLING AND TESTIN	Fuel	Outside Services	0100
22575	Jul-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0100
22576	Jul-11	501990	FUEL HANDLING - INDIRECT	Fuel	Equipment/Facilities	0100
22577	Jul-11	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0100
22578	Jul-11	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0100
22579	Jul-11	501990	FUEL HANDLING - INDIRECT	Fuel	Materials/Fuels	0100
22580	Jul-11	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
22581	Jul-11	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
22582	Jul-11	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
22583	Jul-11	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
22584	Jul-11	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
22585	Jul-11	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
22586	Jul-11	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
22587	Jul-11	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
22588	Jul-11	501990	FUEL HANDLING - INDIRECT	Fuel	Equipment/Facilities	0020
22589	Jul-11	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
22541	Generation Services	Direct	281,126.27
22542	Generation Services	Direct	22,469.62
22543	Generation Services	Direct	638.73
22544	Generation Services	Direct	4,560.23
22545	Generation Services	Direct	194.97
22546	Generation Services	Direct	23,466.04
22547	Generation Services	Direct	61,382.20
22548	Fuel Procurement	Direct	35.93
22549	Fuel Procurement	Direct	173.21
22550	System Laboratory Services	Direct	3.23
22551	System Laboratory Services	Direct	18.81
22552	System Laboratory Services	Direct	2,112.47
22553	Fuel Procurement	Direct	7.19
22554	System Laboratory Services	Direct	129.57
22555	System Laboratory Services	Direct	3,478.36
22556	System Laboratory Services	Direct	117.70
22557	Fuel Procurement	Direct	7,462.56
22558	System Laboratory Services	Direct	2,443.28
22559	Fuel Procurement	Direct	671.54
22560	System Laboratory Services	Direct	4,393.44
22561	Fuel Procurement	Direct	4,533.48
22562	Fuel Procurement	Direct	4,754.15
22563	System Laboratory Services	Direct	2,189.76
22564	Fuel Procurement	Direct	1,380.75
22565	Fuel Procurement	Direct	1,447.96
22566	System Laboratory Services	Direct	666.95
22567	Fuel Procurement	Direct	204.53
22568	System Laboratory Services	Direct	1,338.11
22569	Fuel Procurement	Direct	2,272.85
22570	System Laboratory Services	Direct	740.15
22571	System Laboratory Services	Direct	10,830.00
22572	Generation Services	Direct	(54,000.00)
22573	Fuel Procurement	Direct	752.18
22574	Generation Services	Direct	(7,087.90)
22575	Generation Services	Indirect	3,131.75
22576	Generation Services	Indirect	93.04
22577	Generation Services	Indirect	951.62
22578	Generation Services	Indirect	989.60
22579	Generation Services	Indirect	7.58
22580	Fuel Procurement	Indirect	429.80
22581	Fuel Procurement	Indirect	64.38
22582	Fuel Procurement	Indirect	229.69
22583	Fuel Procurement	Indirect	469.11
22584	Fuel Procurement	Indirect	5,445.68
22585	Fuel Procurement	Indirect	324.66
22586	Fuel Procurement	Indirect	68.59
22587	Fuel Procurement	Indirect	843.12
22588	Fuel Procurement	Indirect	112.89
22589	Fuel Procurement	Indirect	1,774.54

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
22590	Jul-11	501990	FUEL HANDLING - INDIRECT	Fuel	Materials/Fuels	0020
22591	Jul-11	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
22592	Jul-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020
22593	Jul-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020
22594	Jul-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020
22595	Jul-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020
22596	Jul-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020
22597	Jul-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020
22598	Jul-11	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
22599	Jul-11	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
22600	Jul-11	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
22601	Jul-11	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
22602	Jul-11	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
22603	Jul-11	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
22604	Jul-11	501990	FUEL HANDLING - INDIRECT	Fuel	Equipment/Facilities	0100
22605	Jul-11	502001	OTHER WASTE DISPOSAL	Steam Expenses	Materials/Fuels	0100
22606	Jul-11	502001	OTHER WASTE DISPOSAL	Steam Expenses	Outside Services	0100
22607	Jul-11	502003	SDRS OPERATION	Steam Expenses	Outside Services	0100
22608	Jul-11	502004	SDRS-H2O SYS OPR	Steam Expenses	Direct-Indirect Labor	0100
22609	Jul-11	502004	SDRS-H2O SYS OPR	Steam Expenses	Equipment/Facilities	0100
22610	Jul-11	502004	SDRS-H2O SYS OPR	Steam Expenses	Fringe Benefits/Overheads	0100
22611	Jul-11	502004	SDRS-H2O SYS OPR	Steam Expenses	Outside Services	0100
22612	Jul-11	502006	SCRUBBER REACTANT EX	Steam Expenses	Materials/Fuels	0100
22613	Jul-11	502056	ECR SCRUBBER REACTANT	Steam Expenses	Materials/Fuels	0100
22614	Jul-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0100
22615	Jul-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Equipment/Facilities	0100
22616	Jul-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0100
22617	Jul-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Indirect Miscellaneous Expenses	0100
22618	Jul-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Materials/Fuels	0100
22619	Jul-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Outside Services	0100
22620	Jul-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Materials/Fuels	0020
22621	Jul-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Outside Services	0020
22622	Jul-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Outside Services	0020
22623	Jul-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Outside Services	0020
22624	Jul-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Outside Services	0020
22625	Jul-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Indirect Miscellaneous Expenses	0020
22626	Jul-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Materials/Fuels	0020
22627	Jul-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0020
22628	Jul-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0020
22629	Jul-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0020
22630	Jul-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0020
22631	Jul-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0020
22632	Jul-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0020
22633	Jul-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Outside Services	0020
22634	Jul-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Materials/Fuels	0020
22635	Jul-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Outside Services	0020
22636	Jul-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Materials/Fuels	0020
22637	Jul-11	502900	STM EXP(EX SDRS.SPP) - IND	Steam Expenses	Indirect Miscellaneous Expenses	0100
22638	Jul-11	502900	STM EXP(EX SDRS.SPP) - IND	Steam Expenses	Materials/Fuels	0100

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Row #	From Department	Charge Type	Total \$ Amount
22590	Fuel Procurement	Indirect	85.88
22591	Fuel Procurement	Indirect	69.57
22592	Fuel Procurement	Indirect	12,504.77
22593	Fuel Procurement	Indirect	4,020.18
22594	Fuel Procurement	Indirect	133.21
22595	Fuel Procurement	Indirect	11,789.56
22596	Fuel Procurement	Indirect	1,008.32
22597	Fuel Procurement	Indirect	3,958.22
22598	Fuel Procurement	Indirect	3,590.73
22599	Fuel Procurement	Indirect	307.10
22600	Fuel Procurement	Indirect	1,205.54
22601	Fuel Procurement	Indirect	40.58
22602	Fuel Procurement	Indirect	3,795.25
22603	Fuel Procurement	Indirect	1,203.24
22604	Fuel Procurement	Indirect	482.35
22605	Generation Services	Direct	2,892.00
22606	Generation Services	Direct	512.41
22607	Generation Services	Direct	(7,000.00)
22608	Generation Services	Direct	5,069.35
22609	Generation Services	Direct	0.96
22610	Generation Services	Direct	1,106.00
22611	Generation Services	Direct	(7,818.26)
22612	Generation Services	Direct	554,107.07
22613	Generation Services	Direct	107,299.28
22614	Generation Services	Direct	67,761.51
22615	Generation Services	Direct	36.36
22616	Generation Services	Direct	13,392.39
22617	Generation Services	Direct	52.38
22618	Generation Services	Direct	42,156.33
22619	Generation Services	Direct	1,799.75
22620	System Laboratory Services	Direct	530.21
22621	System Laboratory Services	Direct	19,729.68
22622	System Laboratory Services	Direct	37,588.80
22623	System Laboratory Services	Direct	18,380.00
22624	System Laboratory Services	Direct	3,240.00
22625	System Laboratory Services	Direct	128.08
22626	System Laboratory Services	Direct	1,408.30
22627	System Laboratory Services	Direct	1,662.95
22628	System Laboratory Services	Direct	3,620.79
22629	System Laboratory Services	Direct	1,048.90
22630	System Laboratory Services	Direct	319.46
22631	System Laboratory Services	Direct	1,102.80
22632	System Laboratory Services	Direct	506.53
22633	System Laboratory Services	Direct	3,420.00
22634	System Laboratory Services	Direct	181.00
22635	System Laboratory Services	Direct	(57,000.00)
22636	System Laboratory Services	Direct	(181.00)
22637	Generation Services	Indirect	85.52
22638	Generation Services	Indirect	(1.77)

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Kentucky Utilities Company
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Expenses Charged by or Allocated from Affiliate Companies
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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
22639	Jul-11	502900	STM EXP(EX SDRS.SPP) - INC	Steam Expenses	Outside Services	0100
22640	Jul-11	502900	STM EXP(EX SDRS.SPP) - INC	Steam Expenses	Indirect Miscellaneous Expenses	0020
22641	Jul-11	502900	STM EXP(EX SDRS.SPP) - INC	Steam Expenses	Materials/Fuels	0020
22642	Jul-11	502900	STM EXP(EX SDRS.SPP) - INC	Steam Expenses	Indirect Miscellaneous Expenses	0020
22643	Jul-11	502900	STM EXP(EX SDRS.SPP) - INC	Steam Expenses	Materials/Fuels	0020
22644	Jul-11	502900	STM EXP(EX SDRS.SPP) - INC	Steam Expenses	Indirect Miscellaneous Expenses	0020
22645	Jul-11	502900	STM EXP(EX SDRS.SPP) - INC	Steam Expenses	Materials/Fuels	0020
22646	Jul-11	502900	STM EXP(EX SDRS.SPP) - INC	Steam Expenses	Outside Services	0020
22647	Jul-11	502900	STM EXP(EX SDRS.SPP) - INC	Steam Expenses	Indirect Miscellaneous Expenses	0020
22648	Jul-11	502900	STM EXP(EX SDRS.SPP) - INC	Steam Expenses	Indirect Miscellaneous Expenses	0020
22649	Jul-11	502900	STM EXP(EX SDRS.SPP) - INC	Steam Expenses	Outside Services	0020
22650	Jul-11	502900	STM EXP(EX SDRS.SPP) - INC	Steam Expenses	Outside Services	0020
22651	Jul-11	502900	STM EXP(EX SDRS.SPP) - INC	Steam Expenses	Outside Services	0020
22652	Jul-11	505100	ELECTRIC SYS OPR	Electric Expenses	Direct-Indirect Labor	0100
22653	Jul-11	505100	ELECTRIC SYS OPR	Electric Expenses	Fringe Benefits/Overheads	0100
22654	Jul-11	505100	ELECTRIC SYS OPR	Electric Expenses	Equipment/Facilities	0100
22655	Jul-11	505100	ELECTRIC SYS OPR	Electric Expenses	Outside Services	0100
22656	Jul-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
22657	Jul-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Equipment/Facilities	0100
22658	Jul-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
22659	Jul-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0100
22660	Jul-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Materials/Fuels	0100
22661	Jul-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Outside Services	0100
22662	Jul-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Materials/Fuels	0020
22663	Jul-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0020
22664	Jul-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Materials/Fuels	0020
22665	Jul-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Materials/Fuels	0100
22666	Jul-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0020
22667	Jul-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Outside Services	0100
22668	Jul-11	506104	NOX REDUCTION REAGENT	Miscellaneous Steam Power Expenses	Materials/Fuels	0100
22669	Jul-11	506105	OPERATION OF SCR/NOX RE	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
22670	Jul-11	506105	OPERATION OF SCR/NOX RE	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
22671	Jul-11	506109	SORBENT INJECTION OPERA	Miscellaneous Steam Power Expenses	Outside Services	0100
22672	Jul-11	506109	SORBENT INJECTION OPERA	Miscellaneous Steam Power Expenses	Outside Services	0100
22673	Jul-11	506112	SORBENT REACTANT - REAG	Miscellaneous Steam Power Expenses	Materials/Fuels	0100
22674	Jul-11	506152	ECR SORBENT REACTANT - f	Miscellaneous Steam Power Expenses	Materials/Fuels	0100
22675	Jul-11	506154	ECR NOX REDUCTION REAGI	Miscellaneous Steam Power Expenses	Materials/Fuels	0100
22676	Jul-11	506900	MISC STM PWR EXP - INDIRE	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
22677	Jul-11	506900	MISC STM PWR EXP - INDIRE	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
22678	Jul-11	509002	SO2 EMISSION ALLOWANCE	Allowances	Indirect Miscellaneous Expenses	0100
22679	Jul-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0100
22680	Jul-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Equipment/Facilities	0100
22681	Jul-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0100
22682	Jul-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0100
22683	Jul-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Materials/Fuels	0100
22684	Jul-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0100
22685	Jul-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
22686	Jul-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
22687	Jul-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0020

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Row #	From Department	Charge Type	Total \$ Amount
22639	Generation Services	Indirect	26.48
22640	System Laboratory Services	Indirect	286.76
22641	Generation Services	Indirect	1,824.53
22642	System Laboratory Services	Indirect	18.39
22643	System Laboratory Services	Indirect	(19.33)
22644	System Laboratory Services	Indirect	174.90
22645	Generation Services	Indirect	(1,824.53)
22646	Generation Services	Indirect	1,824.53
22647	Corporate Human Resources	Indirect	679.10
22648	System Laboratory Services	Indirect	161.58
22649	System Laboratory Services	Indirect	370.38
22650	Project Engineering Services	Indirect	4,278.44
22651	Project Engineering Services	Indirect	(1,824.53)
22652	Generation Services	Direct	45,808.84
22653	Generation Services	Direct	9,125.35
22654	Generation Services	Direct	(1,235.00)
22655	Generation Services	Direct	(27,814.54)
22656	Generation Services	Direct	30,308.99
22657	Generation Services	Direct	240.12
22658	Generation Services	Direct	7,336.96
22659	Generation Services	Direct	24,856.06
22660	Generation Services	Direct	(1,290.54)
22661	Generation Services	Direct	16,600.29
22662	Technical & Safety Training	Direct	763.68
22663	Corporate Human Resources	Direct	12,838.08
22664	Generation Services	Direct	44.88
22665	Generation Services	Direct	32.00
22666	Technical & Safety Training	Direct	1,328.00
22667	Generation Services	Direct	(5,400.00)
22668	Generation Services	Direct	256,084.90
22669	Generation Services	Direct	3,580.91
22670	Generation Services	Direct	812.37
22671	Generation Services	Direct	9,730.54
22672	Generation Services	Direct	(10,000.00)
22673	Generation Services	Direct	985,779.82
22674	Generation Services	Direct	69,406.77
22675	Generation Services	Direct	134,071.74
22676	Generation Services	Indirect	120.41
22677	Generation Services	Indirect	31.18
22678	Generation Services	Direct	1.04
22679	Generation Services	Direct	13,853.53
22680	Generation Services	Direct	128.59
22681	Generation Services	Direct	3,657.10
22682	Generation Services	Direct	437.34
22683	Generation Services	Direct	140.41
22684	Generation Services	Direct	6,113.08
22685	Generation Services	Direct	640.83
22686	Generation Services	Direct	1,614.00
22687	Generation Services	Direct	952.98

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
22688	Jul-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
22689	Jul-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
22690	Jul-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0020
22691	Jul-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
22692	Jul-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
22693	Jul-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
22694	Jul-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
22695	Jul-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0020
22696	Jul-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0020
22697	Jul-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
22698	Jul-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
22699	Jul-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0020
22700	Jul-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
22701	Jul-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
22702	Jul-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0020
22703	Jul-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0020
22704	Jul-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0020
22705	Jul-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0020
22706	Jul-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0020
22707	Jul-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0020
22708	Jul-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0020
22709	Jul-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0020
22710	Jul-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Equipment/Facilities	0100
22711	Jul-11	511100	MTCE-STRUCTURES	Maintenance Of Structures	Direct-Indirect Labor	0100
22712	Jul-11	511100	MTCE-STRUCTURES	Maintenance Of Structures	Equipment/Facilities	0100
22713	Jul-11	511100	MTCE-STRUCTURES	Maintenance Of Structures	Fringe Benefits/Overheads	0100
22714	Jul-11	511100	MTCE-STRUCTURES	Maintenance Of Structures	Indirect Miscellaneous Expenses	0100
22715	Jul-11	511100	MTCE-STRUCTURES	Maintenance Of Structures	Materials/Fuels	0100
22716	Jul-11	511100	MTCE-STRUCTURES	Maintenance Of Structures	Outside Services	0100
22717	Jul-11	511100	MTCE-STRUCTURES	Maintenance Of Structures	Materials/Fuels	0100
22718	Jul-11	511100	MTCE-STRUCTURES	Maintenance Of Structures	Outside Services	0100
22719	Jul-11	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
22720	Jul-11	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Equipment/Facilities	0100
22721	Jul-11	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
22722	Jul-11	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Indirect Miscellaneous Expenses	0100
22723	Jul-11	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Materials/Fuels	0100
22724	Jul-11	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Outside Services	0100
22725	Jul-11	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Outside Services	0100
22726	Jul-11	512011	INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
22727	Jul-11	512011	INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Equipment/Facilities	0100
22728	Jul-11	512011	INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
22729	Jul-11	512011	INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Materials/Fuels	0100
22730	Jul-11	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
22731	Jul-11	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Equipment/Facilities	0100
22732	Jul-11	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
22733	Jul-11	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Indirect Miscellaneous Expenses	0100
22734	Jul-11	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Materials/Fuels	0100
22735	Jul-11	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Outside Services	0100
22736	Jul-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100

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Row #	From Department	Charge Type	Total \$ Amount
22688	Generation Services	Direct	764.66
22689	Generation Services	Direct	1,577.49
22690	Generation Services	Direct	1,012.43
22691	Generation Services	Direct	254.82
22692	Generation Services	Direct	206.88
22693	Generation Services	Direct	333.86
22694	Generation Services	Direct	1,259.36
22695	Generation Services	Direct	984.47
22696	Generation Services	Direct	894.68
22697	Corporate Human Resources	Direct	309.39
22698	Generation Services	Direct	500.89
22699	Generation Services	Direct	5,084.64
22700	Generation Services	Direct	18.78
22701	Corporate Human Resources	Direct	12.80
22702	Generation Services	Direct	14,583.97
22703	Generation Services	Direct	26,805.04
22704	Generation Services	Direct	15,545.98
22705	Generation Services	Direct	7,714.05
22706	Generation Services	Direct	4,546.94
22707	Generation Services	Direct	4,396.01
22708	Generation Services	Direct	29,000.00
22709	Generation Services	Direct	(11,327.00)
22710	Generation Services	Direct	149.79
22711	Generation Services	Direct	1,684.46
22712	Generation Services	Direct	11.83
22713	Generation Services	Direct	381.81
22714	Generation Services	Direct	80.11
22715	Generation Services	Direct	10,252.34
22716	Generation Services	Direct	31,375.37
22717	Generation Services	Direct	(6,280.00)
22718	Generation Services	Direct	(36,232.96)
22719	Generation Services	Direct	27,218.40
22720	Generation Services	Direct	46.87
22721	Generation Services	Direct	6,017.80
22722	Generation Services	Direct	54.93
22723	Generation Services	Direct	725.22
22724	Generation Services	Direct	579.33
22725	Generation Services	Direct	(8,000.00)
22726	Generation Services	Direct	3,008.72
22727	Generation Services	Direct	0.98
22728	Generation Services	Direct	727.64
22729	Generation Services	Direct	91.27
22730	Generation Services	Direct	6,709.44
22731	Generation Services	Direct	20.15
22732	Generation Services	Direct	1,416.69
22733	Generation Services	Direct	1,431.51
22734	Generation Services	Direct	32,595.03
22735	Generation Services	Direct	16,923.30
22736	Generation Services	Direct	46,562.51

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
22737	Jul-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Equipment/Facilities	0100
22738	Jul-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
22739	Jul-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Indirect Miscellaneous Expenses	0100
22740	Jul-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Materials/Fuels	0100
22741	Jul-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Outside Services	0100
22742	Jul-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Materials/Fuels	0100
22743	Jul-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Materials/Fuels	0100
22744	Jul-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Outside Services	0100
22745	Jul-11	512101	MAINTENANCE OF SCR/NOX	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
22746	Jul-11	512101	MAINTENANCE OF SCR/NOX	Maintenance Of Boiler Plant	Equipment/Facilities	0100
22747	Jul-11	512101	MAINTENANCE OF SCR/NOX	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
22748	Jul-11	512101	MAINTENANCE OF SCR/NOX	Maintenance Of Boiler Plant	Materials/Fuels	0100
22749	Jul-11	512102	SORBENT INJECTION MAINTENANCE	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
22750	Jul-11	512102	SORBENT INJECTION MAINTENANCE	Maintenance Of Boiler Plant	Equipment/Facilities	0100
22751	Jul-11	512102	SORBENT INJECTION MAINTENANCE	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
22752	Jul-11	512102	SORBENT INJECTION MAINTENANCE	Maintenance Of Boiler Plant	Outside Services	0100
22753	Jul-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Direct-Indirect Labor	0100
22754	Jul-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Equipment/Facilities	0100
22755	Jul-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0100
22756	Jul-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Indirect Miscellaneous Expenses	0100
22757	Jul-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Materials/Fuels	0100
22758	Jul-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Outside Services	0100
22759	Jul-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Outside Services	0100
22760	Jul-11	513900	MTCE-ELECTRIC PLANT - BOILER	Maintenance Of Electric Plant	Direct-Indirect Labor	0100
22761	Jul-11	513900	MTCE-ELECTRIC PLANT - BOILER	Maintenance Of Electric Plant	Equipment/Facilities	0100
22762	Jul-11	513900	MTCE-ELECTRIC PLANT - BOILER	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0100
22763	Jul-11	513900	MTCE-ELECTRIC PLANT - BOILER	Maintenance Of Electric Plant	Indirect Miscellaneous Expenses	0100
22764	Jul-11	513900	MTCE-ELECTRIC PLANT - BOILER	Maintenance Of Electric Plant	Materials/Fuels	0100
22765	Jul-11	513900	MTCE-ELECTRIC PLANT - BOILER	Maintenance Of Electric Plant	Indirect Miscellaneous Expenses	0020
22766	Jul-11	513900	MTCE-ELECTRIC PLANT - BOILER	Maintenance Of Electric Plant	Materials/Fuels	0020
22767	Jul-11	513900	MTCE-ELECTRIC PLANT - BOILER	Maintenance Of Electric Plant	Direct-Indirect Labor	0020
22768	Jul-11	513900	MTCE-ELECTRIC PLANT - BOILER	Maintenance Of Electric Plant	Direct-Indirect Labor	0020
22769	Jul-11	513900	MTCE-ELECTRIC PLANT - BOILER	Maintenance Of Electric Plant	Direct-Indirect Labor	0020
22770	Jul-11	513900	MTCE-ELECTRIC PLANT - BOILER	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020
22771	Jul-11	513900	MTCE-ELECTRIC PLANT - BOILER	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020
22772	Jul-11	513900	MTCE-ELECTRIC PLANT - BOILER	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020
22773	Jul-11	513900	MTCE-ELECTRIC PLANT - BOILER	Maintenance Of Electric Plant	Equipment/Facilities	0100
22774	Jul-11	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Direct-Indirect Labor	0100
22775	Jul-11	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Equipment/Facilities	0100
22776	Jul-11	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Fringe Benefits/Overheads	0100
22777	Jul-11	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Indirect Miscellaneous Expenses	0100
22778	Jul-11	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Materials/Fuels	0100
22779	Jul-11	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Outside Services	0100
22780	Jul-11	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Indirect Miscellaneous Expenses	0020
22781	Jul-11	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Materials/Fuels	0020
22782	Jul-11	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Indirect Miscellaneous Expenses	0020
22783	Jul-11	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Materials/Fuels	0020
22784	Jul-11	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Materials/Fuels	0100
22785	Jul-11	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Outside Services	0100

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Row #	From Department	Charge Type	Total \$ Amount
22737	Generation Services	Direct	1,941.87
22738	Generation Services	Direct	10,378.31
22739	Generation Services	Direct	2,129.63
22740	Generation Services	Direct	61,510.50
22741	Generation Services	Direct	71,396.22
22742	Generation Services	Direct	956.87
22743	Generation Services	Direct	(6,000.00)
22744	Generation Services	Direct	(243,095.00)
22745	Generation Services	Direct	1,362.36
22746	Generation Services	Direct	2.03
22747	Generation Services	Direct	331.47
22748	Generation Services	Direct	1,643.31
22749	Generation Services	Direct	34.28
22750	Generation Services	Direct	0.37
22751	Generation Services	Direct	8.89
22752	Generation Services	Direct	1,339.61
22753	Generation Services	Direct	15,132.10
22754	Generation Services	Direct	82.30
22755	Generation Services	Direct	3,708.05
22756	Generation Services	Direct	161.17
22757	Generation Services	Direct	122.24
22758	Generation Services	Direct	13,454.84
22759	Generation Services	Direct	(412,941.40)
22760	Generation Services	Direct	694.66
22761	Generation Services	Direct	23.53
22762	Generation Services	Direct	210.79
22763	Generation Services	Direct	61.77
22764	Generation Services	Direct	13.56
22765	Generation Services	Direct	109.38
22766	Generation Services	Direct	147.60
22767	Generation Services	Direct	3,013.32
22768	Generation Services	Direct	1,004.40
22769	Generation Services	Direct	1,643.46
22770	Generation Services	Direct	500.54
22771	Generation Services	Direct	305.90
22772	Generation Services	Direct	909.23
22773	Generation Services	Direct	191.77
22774	Generation Services	Direct	2,059.05
22775	Generation Services	Direct	656.01
22776	Generation Services	Direct	538.99
22777	Generation Services	Direct	(2,413.39)
22778	Generation Services	Direct	27,117.70
22779	Generation Services	Direct	1,161.65
22780	Technical & Safety Training	Direct	887.00
22781	IT Client Services	Direct	10.56
22782	System Laboratory Services	Direct	(35,910.00)
22783	IT Client Services	Direct	(10.56)
22784	Generation Services	Direct	(21,485.05)
22785	Generation Services	Direct	(86,094.16)

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
22786	Jul-11	542100	MAINT OF STRUCTURES - HY	Maintenance Of Structures	Outside Services	0100
22787	Jul-11	544100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Outside Services	0100
22788	Jul-11	547030	FUEL-GAS - MCF	Fuel	Materials/Fuels	0100
22789	Jul-11	547030	FUEL-GAS - MCF	Fuel	Materials/Fuels	0100
22790	Jul-11	547056	FUEL - GAS - INTRACOMPAN\	Fuel	Materials/Fuels	0100
22791	Jul-11	548100	GENERATION EXP	Generation Expenses	Direct-Indirect Labor	0100
22792	Jul-11	548100	GENERATION EXP	Generation Expenses	Equipment/Facilities	0100
22793	Jul-11	548100	GENERATION EXP	Generation Expenses	Fringe Benefits/Overheads	0100
22794	Jul-11	548100	GENERATION EXP	Generation Expenses	Indirect Miscellaneous Expenses	0100
22795	Jul-11	548100	GENERATION EXP	Generation Expenses	Materials/Fuels	0100
22796	Jul-11	548100	GENERATION EXP	Generation Expenses	Outside Services	0100
22797	Jul-11	548100	GENERATION EXP	Generation Expenses	Direct-Indirect Labor	0100
22798	Jul-11	548100	GENERATION EXP	Generation Expenses	Equipment/Facilities	0100
22799	Jul-11	548100	GENERATION EXP	Generation Expenses	Fringe Benefits/Overheads	0100
22800	Jul-11	549002	AIR QUALITY EXPENSES	Miscellaneous Other Power Generation Expenses	Indirect Miscellaneous Expenses	0100
22801	Jul-11	549003	NOX EMISSION ALLOWANCE	Miscellaneous Other Power Generation Expenses	Indirect Miscellaneous Expenses	0100
22802	Jul-11	549003	NOX EMISSION ALLOWANCE	Miscellaneous Other Power Generation Expenses	Indirect Miscellaneous Expenses	0100
22803	Jul-11	550100	RENTS-OTH PWR	Rents	Equipment/Facilities	0100
22804	Jul-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Direct-Indirect Labor	0100
22805	Jul-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Equipment/Facilities	0100
22806	Jul-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Fringe Benefits/Overheads	0100
22807	Jul-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Indirect Miscellaneous Expenses	0100
22808	Jul-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Materials/Fuels	0100
22809	Jul-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Outside Services	0100
22810	Jul-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Direct-Indirect Labor	0100
22811	Jul-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Equipment/Facilities	0100
22812	Jul-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Fringe Benefits/Overheads	0100
22813	Jul-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Indirect Miscellaneous Expenses	0100
22814	Jul-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Materials/Fuels	0100
22815	Jul-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Outside Services	0100
22816	Jul-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Direct-Indirect Labor	0100
22817	Jul-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Equipment/Facilities	0100
22818	Jul-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Fringe Benefits/Overheads	0100
22819	Jul-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Indirect Miscellaneous Expenses	0100
22820	Jul-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Materials/Fuels	0100
22821	Jul-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Outside Services	0100
22822	Jul-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Materials/Fuels	0100
22823	Jul-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Outside Services	0100
22824	Jul-11	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous Other Power Generation Plant	Direct-Indirect Labor	0100
22825	Jul-11	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous Other Power Generation Plant	Equipment/Facilities	0100
22826	Jul-11	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous Other Power Generation Plant	Fringe Benefits/Overheads	0100
22827	Jul-11	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous Other Power Generation Plant	Indirect Miscellaneous Expenses	0100
22828	Jul-11	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous Other Power Generation Plant	Materials/Fuels	0100
22829	Jul-11	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous Other Power Generation Plant	Outside Services	0100
22830	Jul-11	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous Other Power Generation Plant	Indirect Miscellaneous Expenses	0100
22831	Jul-11	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous Other Power Generation Plant	Indirect Miscellaneous Expenses	0100
22832	Jul-11	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous Other Power Generation Plant	Outside Services	0100
22833	Jul-11	556100	SYS CTRL / DISPATCHING	System Control And Load Dispatching	Direct-Indirect Labor	0020
22834	Jul-11	556100	SYS CTRL / DISPATCHING	System Control And Load Dispatching	Direct-Indirect Labor	0020

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Row #	From Department	Charge Type	Total \$ Amount
22786	Combustion Turbine Operations and Maintenance Services	Direct	(1,500.00)
22787	Generation Services	Direct	(1,000.00)
22788	Generation Services	Direct	248,885.95
22789	Generation Services	Direct	5,026,700.86
22790	Generation Services	Direct	60,198.96
22791	Generation Services	Direct	7,671.50
22792	Generation Services	Direct	728.66
22793	Generation Services	Direct	1,799.44
22794	Generation Services	Direct	833.52
22795	Generation Services	Direct	1,510.12
22796	Generation Services	Direct	660.60
22797	Generation Services	Direct	6,807.72
22798	Generation Services	Direct	62.64
22799	Generation Services	Direct	1,674.98
22800	Generation Services	Direct	614.87
22801	Generation Services	Direct	0.02
22802	Generation Services	Direct	0.04
22803	Combustion Turbine Operations and Maintenance Services	Direct	(2,470.00)
22804	Generation Services	Direct	1,444.23
22805	Generation Services	Direct	68.08
22806	Generation Services	Direct	316.46
22807	Generation Services	Direct	3.00
22808	Generation Services	Direct	357.66
22809	Generation Services	Direct	3,247.52
22810	Generation Services	Direct	3,637.36
22811	Generation Services	Direct	4.68
22812	Generation Services	Direct	820.82
22813	Generation Services	Direct	17.04
22814	Generation Services	Direct	9,973.59
22815	Generation Services	Direct	4,742.96
22816	Generation Services	Direct	4,384.09
22817	Generation Services	Direct	103.29
22818	Generation Services	Direct	936.50
22819	Generation Services	Direct	53.17
22820	Generation Services	Direct	239.86
22821	Generation Services	Direct	3,073.00
22822	Combustion Turbine Operations and Maintenance Services	Direct	(23,127.00)
22823	Combustion Turbine Operations and Maintenance Services	Direct	(38,800.00)
22824	Generation Services	Direct	(1,129.16)
22825	Generation Services	Direct	412.68
22826	Generation Services	Direct	(324.04)
22827	Generation Services	Direct	16,898.17
22828	Generation Services	Direct	5,536.53
22829	Generation Services	Direct	(19,950.36)
22830	Generation Services	Direct	56.79
22831	Network Trouble and Dispatch Services	Direct	1,944.12
22832	Combustion Turbine Operations and Maintenance Services	Direct	45,000.00
22833	Energy Marketing Services	Direct	1,293.75
22834	Energy Marketing Services	Direct	1,329.69

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
22835	Jul-11	556100	SYS CTRL / DISPATCHING	System Control And Load Dispatching	Direct-Indirect Labor	0020
22836	Jul-11	556100	SYS CTRL / DISPATCHING	System Control And Load Dispatching	Fringe Benefits/Overheads	0020
22837	Jul-11	556100	SYS CTRL / DISPATCHING	System Control And Load Dispatching	Fringe Benefits/Overheads	0020
22838	Jul-11	556100	SYS CTRL / DISPATCHING	System Control And Load Dispatching	Fringe Benefits/Overheads	0020
22839	Jul-11	556100	SYS CTRL / DISPATCHING	System Control And Load Dispatching	Equipment/Facilities	0100
22840	Jul-11	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Indirect Miscellaneous Expenses	0020
22841	Jul-11	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Indirect Miscellaneous Expenses	0020
22842	Jul-11	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Indirect Miscellaneous Expenses	0020
22843	Jul-11	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Indirect Miscellaneous Expenses	0020
22844	Jul-11	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Indirect Miscellaneous Expenses	0020
22845	Jul-11	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Indirect Miscellaneous Expenses	0020
22846	Jul-11	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Indirect Miscellaneous Expenses	0020
22847	Jul-11	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Equipment/Facilities	0020
22848	Jul-11	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Indirect Miscellaneous Expenses	0020
22849	Jul-11	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Indirect Miscellaneous Expenses	0020
22850	Jul-11	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Indirect Miscellaneous Expenses	0020
22851	Jul-11	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Equipment/Facilities	0020
22852	Jul-11	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Indirect Miscellaneous Expenses	0020
22853	Jul-11	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Direct-Indirect Labor	0020
22854	Jul-11	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Direct-Indirect Labor	0020
22855	Jul-11	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Direct-Indirect Labor	0020
22856	Jul-11	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Fringe Benefits/Overheads	0020
22857	Jul-11	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Fringe Benefits/Overheads	0020
22858	Jul-11	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Fringe Benefits/Overheads	0020
22859	Jul-11	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Equipment/Facilities	0100
22860	Jul-11	557100	OTH POWER SUPPLY EXP	Other Expenses	Indirect Miscellaneous Expenses	0100
22861	Jul-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
22862	Jul-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
22863	Jul-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
22864	Jul-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
22865	Jul-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
22866	Jul-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
22867	Jul-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
22868	Jul-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
22869	Jul-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
22870	Jul-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
22871	Jul-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
22872	Jul-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
22873	Jul-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Outside Services	0020
22874	Jul-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
22875	Jul-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
22876	Jul-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
22877	Jul-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
22878	Jul-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Outside Services	0020
22879	Jul-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
22880	Jul-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
22881	Jul-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
22882	Jul-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
22883	Jul-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020

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Row #	From Department	Charge Type	Total \$ Amount
22835	Energy Marketing Services	Direct	1,437.50
22836	Energy Marketing Services	Direct	437.82
22837	Energy Marketing Services	Direct	404.98
22838	Energy Marketing Services	Direct	394.04
22839	Energy Marketing Services	Direct	17.80
22840	Energy Marketing Services	Indirect	226.46
22841	Energy Marketing Services	Indirect	269.91
22842	Energy Marketing Services	Indirect	5.20
22843	Energy Marketing Services	Indirect	197.37
22844	Corporate Human Resources	Indirect	165.97
22845	Energy Marketing Services	Indirect	554.09
22846	Energy Marketing Services	Indirect	27.55
22847	Corporate Default	Indirect	53.94
22848	Corporate Default	Indirect	5.00
22849	Energy Marketing Services	Indirect	567.45
22850	Energy Marketing Services	Indirect	238.96
22851	Energy Marketing Services	Indirect	70.00
22852	Energy Marketing Services	Indirect	6,424.75
22853	Energy Marketing Services	Indirect	65,777.35
22854	Energy Marketing Services	Indirect	16,228.26
22855	Energy Marketing Services	Indirect	9,388.21
22856	Energy Marketing Services	Indirect	4,942.64
22857	Energy Marketing Services	Indirect	2,859.36
22858	Energy Marketing Services	Indirect	19,989.67
22859	Energy Marketing Services	Indirect	399.92
22860	Corporate Default	Direct	1,569.00
22861	Executive Management Services	Direct	6.36
22862	D-Electric Engineering Services	Direct	46.37
22863	D-Electric Engineering Services	Direct	347.77
22864	Executive Management Services	Direct	303.26
22865	D-Electric Engineering Services	Direct	231.85
22866	Executive Management Services	Direct	255.36
22867	D-Electric Engineering Services	Direct	105.92
22868	Executive Management Services	Direct	92.36
22869	D-Electric Engineering Services	Direct	70.61
22870	Executive Management Services	Direct	77.77
22871	D-Electric Engineering Services	Direct	14.11
22872	Generation Services	Indirect	270.65
22873	External & Brand Communications	Indirect	1,017.50
22874	Corporate Human Resources	Indirect	162.84
22875	Transmission	Indirect	211.58
22876	Executive Management Services	Indirect	842.09
22877	Transmission	Indirect	5.78
22878	External & Brand Communications	Indirect	(819.50)
22879	Energy Marketing Accounting Services	Indirect	498.73
22880	Transmission	Indirect	648.36
22881	Financial Planning & Budgeting	Indirect	139.72
22882	Transmission	Indirect	1,201.06
22883	Executive Management Services	Indirect	88.68

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
22884	Jul-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
22885	Jul-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
22886	Jul-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
22887	Jul-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Outside Services	0020
22888	Jul-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Outside Services	0020
22889	Jul-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
22890	Jul-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
22891	Jul-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
22892	Jul-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
22893	Jul-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
22894	Jul-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
22895	Jul-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
22896	Jul-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
22897	Jul-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
22898	Jul-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
22899	Jul-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
22900	Jul-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
22901	Jul-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
22902	Jul-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
22903	Jul-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
22904	Jul-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
22905	Jul-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
22906	Jul-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
22907	Jul-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
22908	Jul-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0100
22909	Jul-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
22910	Jul-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
22911	Jul-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
22912	Jul-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
22913	Jul-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
22914	Jul-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
22915	Jul-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
22916	Jul-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
22917	Jul-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
22918	Jul-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
22919	Jul-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
22920	Jul-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
22921	Jul-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
22922	Jul-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
22923	Jul-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
22924	Jul-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
22925	Jul-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
22926	Jul-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
22927	Jul-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Equipment/Facilities	0100
22928	Jul-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Equipment/Facilities	0100
22929	Jul-11	561100	LOAD DISPATCH-WELOB	Load Dispatch-Reliability	Equipment/Facilities	0020
22930	Jul-11	561100	LOAD DISPATCH-WELOB	Load Dispatch-Reliability	Direct-Indirect Labor	0020
22931	Jul-11	561100	LOAD DISPATCH-WELOB	Load Dispatch-Reliability	Direct-Indirect Labor	0020
22932	Jul-11	561100	LOAD DISPATCH-WELOB	Load Dispatch-Reliability	Direct-Indirect Labor	0020

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Row #	From Department	Charge Type	Total \$ Amount
22884	External & Brand Communications	Indirect	895.53
22885	Generation Services	Indirect	92.17
22886	Transmission	Indirect	710.92
22887	Executive Management Services	Indirect	0.08
22888	Generation Services	Indirect	1.22
22889	Executive Management Services	Indirect	3.81
22890	Generation Services	Indirect	3.01
22891	Executive Management Services	Indirect	700.97
22892	Financial Planning & Budgeting	Indirect	3,324.86
22893	Generation Services	Indirect	1,878.66
22894	Transmission	Indirect	13,302.15
22895	Transmission	Indirect	2,506.20
22896	Financial Planning & Budgeting	Indirect	2,633.40
22897	Transmission	Indirect	1,934.15
22898	Transmission	Indirect	4,009.92
22899	Executive Management Services	Indirect	3,413.62
22900	Financial Planning & Budgeting	Indirect	4,060.50
22901	Generation Services	Indirect	828.75
22902	Transmission	Indirect	18,992.05
22903	Transmission	Indirect	2,506.20
22904	Transmission	Indirect	2,204.10
22905	Executive Management Services	Indirect	1,419.42
22906	Financial Planning & Budgeting	Indirect	3,467.30
22907	Transmission	Indirect	3,056.44
22908	IT Platform Services	Indirect	133.88
22909	IT Platform Services	Indirect	34.66
22910	Executive Management Services	Indirect	1,039.69
22911	Financial Planning & Budgeting	Indirect	1,236.71
22912	Generation Services	Indirect	252.40
22913	Transmission	Indirect	4,759.29
22914	Transmission	Indirect	763.31
22915	Transmission	Indirect	671.29
22916	Executive Management Services	Indirect	432.30
22917	Financial Planning & Budgeting	Indirect	1,056.05
22918	Transmission	Indirect	1,009.73
22919	Financial Planning & Budgeting	Indirect	802.06
22920	Transmission	Indirect	589.05
22921	Transmission	Indirect	1,221.30
22922	Executive Management Services	Indirect	213.51
22923	Financial Planning & Budgeting	Indirect	1,012.66
22924	Generation Services	Indirect	572.30
22925	Transmission	Indirect	3,626.69
22926	Transmission	Indirect	763.32
22927	IT Platform Services	Indirect	26.53
22928	Transmission	Indirect	1,348.71
22929	IT Client Services	Direct	1,517.29
22930	Transmission	Direct	798.10
22931	Transmission	Direct	798.10
22932	Transmission	Direct	1,778.90

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
22933	Jul-11	561100	LOAD DISPATCH-WELOB	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
22934	Jul-11	561100	LOAD DISPATCH-WELOB	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
22935	Jul-11	561100	LOAD DISPATCH-WELOB	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
22936	Jul-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
22937	Jul-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Equipment/Facilities	0020
22938	Jul-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
22939	Jul-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Direct-Indirect Labor	0020
22940	Jul-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Direct-Indirect Labor	0020
22941	Jul-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Direct-Indirect Labor	0020
22942	Jul-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Direct-Indirect Labor	0020
22943	Jul-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
22944	Jul-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
22945	Jul-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
22946	Jul-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
22947	Jul-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Indirect Miscellaneous Expenses	0020
22948	Jul-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Indirect Miscellaneous Expenses	0020
22949	Jul-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Indirect Miscellaneous Expenses	0020
22950	Jul-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Indirect Miscellaneous Expenses	0020
22951	Jul-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Indirect Miscellaneous Expenses	0020
22952	Jul-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Equipment/Facilities	0020
22953	Jul-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Indirect Miscellaneous Expenses	0020
22954	Jul-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Indirect Miscellaneous Expenses	0020
22955	Jul-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Indirect Miscellaneous Expenses	0020
22956	Jul-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Direct-Indirect Labor	0020
22957	Jul-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Direct-Indirect Labor	0020
22958	Jul-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Fringe Benefits/Overheads	0020
22959	Jul-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Fringe Benefits/Overheads	0020
22960	Jul-11	561601	TRANSMISSION SERVICE STL	Transmission Service Studies	Direct-Indirect Labor	0020
22961	Jul-11	561601	TRANSMISSION SERVICE STL	Transmission Service Studies	Direct-Indirect Labor	0020
22962	Jul-11	561601	TRANSMISSION SERVICE STL	Transmission Service Studies	Direct-Indirect Labor	0020
22963	Jul-11	561601	TRANSMISSION SERVICE STL	Transmission Service Studies	Fringe Benefits/Overheads	0020
22964	Jul-11	561601	TRANSMISSION SERVICE STL	Transmission Service Studies	Fringe Benefits/Overheads	0020
22965	Jul-11	561601	TRANSMISSION SERVICE STL	Transmission Service Studies	Fringe Benefits/Overheads	0020
22966	Jul-11	561601	TRANSMISSION SERVICE STL	Transmission Service Studies	Equipment/Facilities	0100
22967	Jul-11	561900	LOAD DISPATCH-WELOB - INI	Load Dispatching	Direct-Indirect Labor	0020
22968	Jul-11	561900	LOAD DISPATCH-WELOB - INI	Load Dispatching	Direct-Indirect Labor	0020
22969	Jul-11	561900	LOAD DISPATCH-WELOB - INI	Load Dispatching	Direct-Indirect Labor	0020
22970	Jul-11	561900	LOAD DISPATCH-WELOB - INI	Load Dispatching	Direct-Indirect Labor	0020
22971	Jul-11	561900	LOAD DISPATCH-WELOB - INI	Load Dispatching	Fringe Benefits/Overheads	0020
22972	Jul-11	561900	LOAD DISPATCH-WELOB - INI	Load Dispatching	Fringe Benefits/Overheads	0020
22973	Jul-11	561900	LOAD DISPATCH-WELOB - INI	Load Dispatching	Fringe Benefits/Overheads	0020
22974	Jul-11	561900	LOAD DISPATCH-WELOB - INI	Load Dispatching	Fringe Benefits/Overheads	0020
22975	Jul-11	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Indirect Miscellaneous Expenses	0020
22976	Jul-11	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Equipment/Facilities	0020
22977	Jul-11	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Indirect Miscellaneous Expenses	0020
22978	Jul-11	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Indirect Miscellaneous Expenses	0020
22979	Jul-11	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Indirect Miscellaneous Expenses	0020
22980	Jul-11	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Direct-Indirect Labor	0020
22981	Jul-11	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Direct-Indirect Labor	0020

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
22933	Transmission	Direct	541.80
22934	Transmission	Direct	243.08
22935	Transmission	Direct	243.08
22936	Transmission	Indirect	294.52
22937	Transmission	Indirect	4,522.05
22938	Transmission	Indirect	143.93
22939	Transmission	Indirect	20,648.70
22940	Transmission	Indirect	10,915.05
22941	Transmission	Indirect	10,828.41
22942	Transmission	Indirect	14,075.49
22943	Transmission	Indirect	3,298.01
22944	Transmission	Indirect	4,286.98
22945	Transmission	Indirect	3,324.39
22946	Transmission	Indirect	6,198.55
22947	Transmission	Indirect	439.32
22948	Transmission	Indirect	419.59
22949	Transmission	Indirect	868.54
22950	Transmission	Indirect	44.88
22951	Transmission	Indirect	42.08
22952	Transmission	Indirect	25.48
22953	Transmission	Indirect	820.60
22954	Transmission	Indirect	665.79
22955	Transmission	Indirect	39.86
22956	Transmission	Indirect	10,917.52
22957	Transmission	Indirect	21,087.84
22958	Transmission	Indirect	6,422.71
22959	Transmission	Indirect	3,295.34
22960	Transmission	Direct	1,429.98
22961	Transmission	Direct	1,952.37
22962	Transmission	Direct	1,142.42
22963	Transmission	Direct	594.63
22964	Transmission	Direct	347.95
22965	Transmission	Direct	429.19
22966	Transmission	Direct	18.74
22967	Transmission	Indirect	13,256.51
22968	Transmission	Indirect	30,801.50
22969	Transmission	Indirect	(4,884.58)
22970	Transmission	Indirect	13,197.25
22971	Transmission	Indirect	(1,487.69)
22972	Transmission	Indirect	4,019.48
22973	Transmission	Indirect	9,381.20
22974	Transmission	Indirect	3,729.67
22975	Transmission	Direct	139.80
22976	Transmission	Direct	31.78
22977	Transmission	Direct	859.11
22978	Transmission	Direct	116.87
22979	Transmission	Direct	378.28
22980	Transmission	Direct	3,093.39
22981	Transmission	Direct	2,471.18

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
22982	Jul-11	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Fringe Benefits/Overheads	0020
22983	Jul-11	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Fringe Benefits/Overheads	0020
22984	Jul-11	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Equipment/Facilities	0100
22985	Jul-11	563900	OTHER INSP-ELEC TRAN - INI	Overhead Line Expenses	Materials/Fuels	0020
22986	Jul-11	565005	TRANSMISSION ELECTRIC N/	Transmission Of Electricity By Others	Indirect Miscellaneous Expenses	0100
22987	Jul-11	565018	INTRACOMPANY TRANSMISS	Transmission Of Electricity By Others	Indirect Miscellaneous Expenses	0100
22988	Jul-11	565024	I/C TRANSMISSION RETAIL E)	Transmission Of Electricity By Others	Indirect Miscellaneous Expenses	0100
22989	Jul-11	565198	INTRACOMPANY TRANSMISS	Transmission Of Electricity By Others	Indirect Miscellaneous Expenses	0100
22990	Jul-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
22991	Jul-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
22992	Jul-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
22993	Jul-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
22994	Jul-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
22995	Jul-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
22996	Jul-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
22997	Jul-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Direct-Indirect Labor	0020
22998	Jul-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Direct-Indirect Labor	0020
22999	Jul-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Direct-Indirect Labor	0020
23000	Jul-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Direct-Indirect Labor	0020
23001	Jul-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
23002	Jul-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
23003	Jul-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
23004	Jul-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
23005	Jul-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Equipment/Facilities	0100
23006	Jul-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
23007	Jul-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Equipment/Facilities	0020
23008	Jul-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
23009	Jul-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
23010	Jul-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Equipment/Facilities	0020
23011	Jul-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
23012	Jul-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Equipment/Facilities	0020
23013	Jul-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
23014	Jul-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Outside Services	0020
23015	Jul-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
23016	Jul-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Equipment/Facilities	0020
23017	Jul-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Materials/Fuels	0020
23018	Jul-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Equipment/Facilities	0020
23019	Jul-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Equipment/Facilities	0020
23020	Jul-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
23021	Jul-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Outside Services	0020
23022	Jul-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
23023	Jul-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
23024	Jul-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
23025	Jul-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Materials/Fuels	0020
23026	Jul-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
23027	Jul-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Direct-Indirect Labor	0020
23028	Jul-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
23029	Jul-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Direct-Indirect Labor	0020
23030	Jul-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Direct-Indirect Labor	0020

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
22982	Transmission	Direct	752.66
22983	Transmission	Direct	937.19
22984	Transmission	Direct	56.19
22985	Transmission	Indirect	265.71
22986	Transmission	Direct	169,489.50
22987	Transmission	Direct	79,782.80
22988	Transmission	Direct	37,277.94
22989	Corporate Default	Direct	(79,782.80)
22990	Transmission	Direct	42.08
22991	Transmission	Direct	363.80
22992	Transmission	Direct	11.27
22993	Transmission	Direct	460.37
22994	Transmission	Direct	3,321.07
22995	Transmission	Direct	34.45
22996	Transmission	Direct	2.52
22997	System Laboratory Services	Direct	63.70
22998	System Laboratory Services	Direct	97.20
22999	Transmission	Direct	1,933.24
23000	System Laboratory Services	Direct	225.15
23001	Transmission	Direct	588.82
23002	System Laboratory Services	Direct	68.57
23003	System Laboratory Services	Direct	29.61
23004	System Laboratory Services	Direct	19.41
23005	Transmission	Direct	22.80
23006	Transmission	Indirect	479.71
23007	Transmission	Indirect	1,799.20
23008	Transmission	Indirect	705.56
23009	Transmission	Indirect	257.48
23010	Transmission	Indirect	922.25
23011	Transmission	Indirect	58.44
23012	Transmission	Indirect	2,524.98
23013	Transmission	Indirect	13.00
23014	Building Operations & Maintenance Services	Indirect	336.73
23015	Transmission	Indirect	10.50
23016	Transmission	Indirect	99.72
23017	Transmission	Indirect	(99.72)
23018	Transmission	Indirect	88.30
23019	Transmission	Indirect	(7,591.50)
23020	Transmission	Indirect	42.95
23021	Security Services	Indirect	8.46
23022	Transmission	Indirect	7,255.64
23023	Transmission	Indirect	90.14
23024	Transmission	Indirect	7.70
23025	Transmission	Indirect	72.23
23026	Transmission	Indirect	62.03
23027	Transmission	Indirect	649.05
23028	Transmission	Indirect	4,024.30
23029	Transmission	Indirect	2,523.09
23030	Transmission	Indirect	562.51

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
23031	Jul-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Direct-Indirect Labor	0100
23032	Jul-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0100
23033	Jul-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Direct-Indirect Labor	0100
23034	Jul-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0100
23035	Jul-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0100
23036	Jul-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
23037	Jul-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
23038	Jul-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
23039	Jul-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Materials/Fuels	0020
23040	Jul-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Materials/Fuels	0020
23041	Jul-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Equipment/Facilities	0100
23042	Jul-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Equipment/Facilities	0100
23043	Jul-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Equipment/Facilities	0100
23044	Jul-11	567100	RENTS-ELEC/SUBSTATION O	Rents	Indirect Miscellaneous Expenses	0100
23045	Jul-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Indirect Miscellaneous Expenses	0020
23046	Jul-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Indirect Miscellaneous Expenses	0020
23047	Jul-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Indirect Miscellaneous Expenses	0020
23048	Jul-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Materials/Fuels	0020
23049	Jul-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Materials/Fuels	0020
23050	Jul-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Indirect Miscellaneous Expenses	0100
23051	Jul-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Materials/Fuels	0100
23052	Jul-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Indirect Miscellaneous Expenses	0100
23053	Jul-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Materials/Fuels	0100
23054	Jul-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Direct-Indirect Labor	0020
23055	Jul-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Direct-Indirect Labor	0020
23056	Jul-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Direct-Indirect Labor	0020
23057	Jul-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Fringe Benefits/Overheads	0020
23058	Jul-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Fringe Benefits/Overheads	0020
23059	Jul-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Fringe Benefits/Overheads	0020
23060	Jul-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Equipment/Facilities	0100
23061	Jul-11	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Indirect Miscellaneous Expenses	0020
23062	Jul-11	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Indirect Miscellaneous Expenses	0020
23063	Jul-11	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Indirect Miscellaneous Expenses	0020
23064	Jul-11	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Indirect Miscellaneous Expenses	0020
23065	Jul-11	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Indirect Miscellaneous Expenses	0020
23066	Jul-11	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020
23067	Jul-11	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020
23068	Jul-11	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
23069	Jul-11	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
23070	Jul-11	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Equipment/Facilities	0100
23071	Jul-11	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Materials/Fuels	0020
23072	Jul-11	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Direct-Indirect Labor	0020
23073	Jul-11	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Direct-Indirect Labor	0020
23074	Jul-11	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Fringe Benefits/Overheads	0020
23075	Jul-11	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Fringe Benefits/Overheads	0020
23076	Jul-11	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Equipment/Facilities	0100
23077	Jul-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
23078	Jul-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
23079	Jul-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Outside Services	0020

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012**

Row #	From Department	Charge Type	Total \$ Amount
23031	IT Platform Services	Indirect	118.62
23032	IT Platform Services	Indirect	6.00
23033	Substation Construction and Maintenance Services	Indirect	92.12
23034	IT Platform Services	Indirect	22.11
23035	Substation Construction and Maintenance Services	Indirect	23.86
23036	Transmission	Indirect	768.46
23037	Transmission	Indirect	171.32
23038	Transmission	Indirect	190.96
23039	Transmission	Indirect	48.02
23040	Transmission	Indirect	(48.02)
23041	IT Platform Services	Indirect	19.39
23042	Substation Construction and Maintenance Services	Indirect	19.78
23043	Transmission	Indirect	15.94
23044	Transmission System Operations Services	Direct	2,776.32
23045	Transmission	Direct	129.40
23046	Transmission	Direct	21.10
23047	Transmission	Direct	291.16
23048	Transmission	Direct	431.16
23049	Transmission	Direct	9.52
23050	Substation Construction and Maintenance Services	Direct	4.61
23051	Substation Construction and Maintenance Services	Direct	479.64
23052	Substation Construction and Maintenance Services	Direct	76.76
23053	Substation Construction and Maintenance Services	Direct	7,994.00
23054	Transmission	Direct	5,731.34
23055	Transmission	Direct	8,968.53
23056	Transmission	Direct	482.25
23057	Transmission	Direct	2,502.37
23058	Transmission	Direct	146.88
23059	Transmission	Direct	1,608.09
23060	Transmission	Direct	171.23
23061	Transmission	Direct	162.24
23062	Transmission	Direct	7.15
23063	Transmission	Direct	118.89
23064	Transmission	Direct	51.11
23065	Transmission	Direct	11.74
23066	Transmission	Direct	4,133.20
23067	Transmission	Direct	4,481.73
23068	Transmission	Direct	1,364.98
23069	Transmission	Direct	1,220.74
23070	Transmission	Direct	86.73
23071	Transmission	Direct	21.69
23072	Transmission	Direct	365.38
23073	Substation Construction and Maintenance Services	Direct	992.01
23074	Substation Construction and Maintenance Services	Direct	302.14
23075	Transmission	Direct	109.41
23076	Transmission	Direct	4.30
23077	Network Trouble and Dispatch Services	Direct	65.13
23078	Customer Service	Direct	206.00
23079	Building Operations & Maintenance Services	Direct	354.20

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
23080	Jul-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Materials/Fuels	0020
23081	Jul-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Outside Services	0020
23082	Jul-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
23083	Jul-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
23084	Jul-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
23085	Jul-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
23086	Jul-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
23087	Jul-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Outside Services	0020
23088	Jul-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
23089	Jul-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
23090	Jul-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
23091	Jul-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Outside Services	0020
23092	Jul-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Equipment/Facilities	0020
23093	Jul-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Outside Services	0020
23094	Jul-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
23095	Jul-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
23096	Jul-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Outside Services	0020
23097	Jul-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
23098	Jul-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
23099	Jul-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
23100	Jul-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
23101	Jul-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
23102	Jul-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
23103	Jul-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
23104	Jul-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
23105	Jul-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Materials/Fuels	0020
23106	Jul-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Outside Services	0020
23107	Jul-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
23108	Jul-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
23109	Jul-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
23110	Jul-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
23111	Jul-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
23112	Jul-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
23113	Jul-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
23114	Jul-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
23115	Jul-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
23116	Jul-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
23117	Jul-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
23118	Jul-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
23119	Jul-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
23120	Jul-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
23121	Jul-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
23122	Jul-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
23123	Jul-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
23124	Jul-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
23125	Jul-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
23126	Jul-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
23127	Jul-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
23128	Jul-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
23080	Building Operations & Maintenance Services	Direct	855.78
23081	Building Operations & Maintenance Services	Direct	228.58
23082	Customer Service	Direct	10.55
23083	D-Electric Engineering Services	Direct	25.69
23084	Network Trouble and Dispatch Services	Direct	1,184.85
23085	Technical & Safety Training	Direct	880.69
23086	Network Trouble and Dispatch Services	Direct	109.89
23087	IT Security and Administrative Services	Direct	883.19
23088	Executive Management Services	Direct	299.47
23089	Network Trouble and Dispatch Services	Direct	1,037.99
23090	Technical & Safety Training	Direct	1,648.23
23091	Building Operations & Maintenance Services	Direct	282.72
23092	External & Brand Communications	Direct	36.35
23093	External & Brand Communications	Direct	128.00
23094	Network Trouble and Dispatch Services	Direct	343.74
23095	Network Trouble and Dispatch Services	Direct	511.88
23096	Building Operations & Maintenance Services	Direct	537.10
23097	Accounting & Financial Reporting	Direct	69.90
23098	Corporate Human Resources	Direct	103.85
23099	Customer Service	Direct	225.46
23100	Distribution Operations - Asset Management	Direct	93.42
23101	Executive Management Services	Direct	445.42
23102	Mapping and Records Management Services	Direct	611.06
23103	Network Trouble and Dispatch Services	Direct	162.23
23104	Technical & Safety Training	Direct	106.06
23105	Technical & Safety Training	Direct	596.15
23106	Executive Management Services	Direct	1.58
23107	Executive Management Services	Direct	6.00
23108	Distribution Operations - Asset Management	Direct	1,563.76
23109	Executive Management Services	Direct	1,195.96
23110	Mapping and Records Management Services	Direct	482.25
23111	Network Trouble and Dispatch Services	Direct	2,877.69
23112	Substation Construction and Maintenance Services	Direct	656.10
23113	Technical & Safety Training	Direct	4,308.37
23114	Executive Management Services	Direct	1,725.84
23115	Executive Management Services	Direct	862.92
23116	Distribution Operations - Asset Management	Direct	3,053.62
23117	Executive Management Services	Direct	287.64
23118	Mapping and Records Management Services	Direct	1,411.56
23119	Network Trouble and Dispatch Services	Direct	6,204.63
23120	Substation Construction and Maintenance Services	Direct	2,049.48
23121	Technical & Safety Training	Direct	8,271.55
23122	Distribution Operations - Asset Management	Direct	1,119.17
23123	Executive Management Services	Direct	1,150.56
23124	Mapping and Records Management Services	Direct	549.28
23125	Network Trouble and Dispatch Services	Direct	3,245.05
23126	Substation Construction and Maintenance Services	Direct	819.20
23127	Technical & Safety Training	Direct	4,562.56
23128	Distribution Operations - Asset Management	Direct	930.04

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
23129	Jul-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
23130	Jul-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
23131	Jul-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
23132	Jul-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
23133	Jul-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
23134	Jul-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
23135	Jul-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
23136	Jul-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
23137	Jul-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
23138	Jul-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
23139	Jul-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
23140	Jul-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
23141	Jul-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
23142	Jul-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
23143	Jul-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
23144	Jul-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
23145	Jul-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
23146	Jul-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
23147	Jul-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
23148	Jul-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
23149	Jul-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
23150	Jul-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Equipment/Facilities	0100
23151	Jul-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Equipment/Facilities	0100
23152	Jul-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Equipment/Facilities	0100
23153	Jul-11	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
23154	Jul-11	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
23155	Jul-11	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
23156	Jul-11	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
23157	Jul-11	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
23158	Jul-11	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
23159	Jul-11	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
23160	Jul-11	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
23161	Jul-11	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
23162	Jul-11	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
23163	Jul-11	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
23164	Jul-11	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
23165	Jul-11	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Equipment/Facilities	0100
23166	Jul-11	581900	SYS CTRL/SWITCH-DIST - INC	Load Dispatching	Direct-Indirect Labor	0020
23167	Jul-11	581900	SYS CTRL/SWITCH-DIST - INC	Load Dispatching	Direct-Indirect Labor	0020
23168	Jul-11	581900	SYS CTRL/SWITCH-DIST - INC	Load Dispatching	Direct-Indirect Labor	0020
23169	Jul-11	581900	SYS CTRL/SWITCH-DIST - INC	Load Dispatching	Direct-Indirect Labor	0020
23170	Jul-11	581900	SYS CTRL/SWITCH-DIST - INC	Load Dispatching	Fringe Benefits/Overheads	0020
23171	Jul-11	581900	SYS CTRL/SWITCH-DIST - INC	Load Dispatching	Fringe Benefits/Overheads	0020
23172	Jul-11	581900	SYS CTRL/SWITCH-DIST - INC	Load Dispatching	Fringe Benefits/Overheads	0020
23173	Jul-11	581900	SYS CTRL/SWITCH-DIST - INC	Load Dispatching	Fringe Benefits/Overheads	0020
23174	Jul-11	583001	OPR-O/H LINES	Overhead Line Expenses	Outside Services	0020
23175	Jul-11	583001	OPR-O/H LINES	Overhead Line Expenses	Outside Services	0020
23176	Jul-11	583001	OPR-O/H LINES	Overhead Line Expenses	Outside Services	0020
23177	Jul-11	586100	METER EXP	Meter Expenses	Outside Services	0020

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Row #	From Department	Charge Type	Total \$ Amount
23129	Executive Management Services	Direct	87.61
23130	Mapping and Records Management Services	Direct	429.93
23131	Network Trouble and Dispatch Services	Direct	1,889.73
23132	Substation Construction and Maintenance Services	Direct	624.23
23133	Technical & Safety Training	Direct	2,519.28
23134	Distribution Operations - Asset Management	Direct	340.87
23135	Executive Management Services	Direct	350.42
23136	Mapping and Records Management Services	Direct	167.30
23137	Network Trouble and Dispatch Services	Direct	988.34
23138	Substation Construction and Maintenance Services	Direct	249.50
23139	Technical & Safety Training	Direct	1,389.62
23140	Executive Management Services	Direct	525.64
23141	Executive Management Services	Direct	262.82
23142	Distribution Operations - Asset Management	Direct	476.27
23143	Executive Management Services	Direct	364.25
23144	Mapping and Records Management Services	Direct	146.88
23145	Network Trouble and Dispatch Services	Direct	876.47
23146	Substation Construction and Maintenance Services	Direct	197.29
23147	Technical & Safety Training	Direct	1,312.21
23148	Customer Service	Direct	0.04
23149	Customer Service	Direct	(0.04)
23150	Network Trouble and Dispatch Services	Direct	274.21
23151	Substation Construction and Maintenance Services	Direct	255.37
23152	Technical & Safety Training	Direct	1,787.98
23153	Executive Management Services	Indirect	1,751.87
23154	Transmission	Indirect	1,517.24
23155	Executive Management Services	Indirect	3,828.97
23156	Transmission	Indirect	789.65
23157	Transmission	Indirect	885.52
23158	Transmission	Indirect	789.65
23159	Transmission	Indirect	269.70
23160	Transmission	Indirect	240.50
23161	Executive Management Services	Indirect	1,166.19
23162	Transmission	Indirect	240.50
23163	Executive Management Services	Indirect	533.56
23164	Transmission	Indirect	458.04
23165	Executive Management Services	Indirect	346.38
23166	Transmission	Indirect	10,142.70
23167	Transmission	Indirect	22,043.77
23168	Transmission	Indirect	(3,148.94)
23169	Transmission	Indirect	9,889.86
23170	Transmission	Indirect	(959.08)
23171	Transmission	Indirect	3,012.17
23172	Transmission	Indirect	6,713.86
23173	Transmission	Indirect	2,896.38
23174	Building Operations & Maintenance Services	Direct	3,952.15
23175	Building Operations & Maintenance Services	Direct	175.00
23176	IT Security and Administrative Services	Direct	3,893.76
23177	Building Operations & Maintenance Services	Direct	50.71

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
23178	Jul-11	586100	METER EXP	Meter Expenses	Indirect Miscellaneous Expenses	0020
23179	Jul-11	586100	METER EXP	Meter Expenses	Indirect Miscellaneous Expenses	0020
23180	Jul-11	586100	METER EXP	Meter Expenses	Indirect Miscellaneous Expenses	0020
23181	Jul-11	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020
23182	Jul-11	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020
23183	Jul-11	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020
23184	Jul-11	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020
23185	Jul-11	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020
23186	Jul-11	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
23187	Jul-11	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
23188	Jul-11	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
23189	Jul-11	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
23190	Jul-11	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
23191	Jul-11	586100	METER EXP	Meter Expenses	Equipment/Facilities	0100
23192	Jul-11	586900	METER EXP - INDIRECT	Meter Expenses	Indirect Miscellaneous Expenses	0020
23193	Jul-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
23194	Jul-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Outside Services	0020
23195	Jul-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Outside Services	0020
23196	Jul-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
23197	Jul-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
23198	Jul-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
23199	Jul-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Outside Services	0020
23200	Jul-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Equipment/Facilities	0020
23201	Jul-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Outside Services	0020
23202	Jul-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Equipment/Facilities	0020
23203	Jul-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Equipment/Facilities	0020
23204	Jul-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
23205	Jul-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Outside Services	0020
23206	Jul-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Outside Services	0020
23207	Jul-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Equipment/Facilities	0020
23208	Jul-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
23209	Jul-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
23210	Jul-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
23211	Jul-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
23212	Jul-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Materials/Fuels	0020
23213	Jul-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Materials/Fuels	0020
23214	Jul-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Outside Services	0020
23215	Jul-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
23216	Jul-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
23217	Jul-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
23218	Jul-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
23219	Jul-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Materials/Fuels	0020
23220	Jul-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Outside Services	0100
23221	Jul-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Outside Services	0100
23222	Jul-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
23223	Jul-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
23224	Jul-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
23225	Jul-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
23226	Jul-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020

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Row #	From Department	Charge Type	Total \$ Amount
23178	Corporate Human Resources	Direct	162.84
23179	Metering	Direct	14.27
23180	Corporate Human Resources	Direct	498.74
23181	Metering	Direct	10,534.77
23182	Metering	Direct	165.15
23183	Metering	Direct	(120.45)
23184	Metering	Direct	17,068.92
23185	Metering	Direct	7,366.10
23186	Metering	Direct	4,944.48
23187	Metering	Direct	2,018.94
23188	Metering	Direct	50.31
23189	Metering	Direct	(36.69)
23190	Metering	Direct	3,194.34
23191	Metering	Direct	382.08
23192	Cash Remittance	Indirect	23.29
23193	D-Electric Engineering Services	Direct	150.78
23194	Building Operations & Maintenance Services	Direct	583.64
23195	Technical & Safety Training	Direct	1,303.94
23196	D-Electric Engineering Services	Direct	370.79
23197	Corporate Human Resources	Direct	325.59
23198	Executive Management Services	Direct	119.88
23199	Environmental Affairs Management	Direct	393.47
23200	IT Client Services	Direct	824.55
23201	Building Operations & Maintenance Services	Direct	340.72
23202	IT Client Services	Direct	50.39
23203	External & Brand Communications	Direct	42.26
23204	Corporate Human Resources	Direct	997.47
23205	D-Electric Engineering Services	Direct	2,333.45
23206	IT Security and Administrative Services	Direct	1,297.92
23207	IT Client Services	Direct	35.66
23208	D-Electric Engineering Services	Direct	352.41
23209	Network Trouble and Dispatch Services	Direct	779.38
23210	System Laboratory Services	Direct	101.15
23211	Technical & Safety Training	Direct	1,567.95
23212	System Laboratory Services	Direct	1,112.18
23213	Technical & Safety Training	Direct	6,757.67
23214	System Laboratory Services	Direct	66.69
23215	D-Electric Engineering Services	Direct	94.91
23216	Network Trouble and Dispatch Services	Direct	44.06
23217	System Laboratory Services	Direct	5.66
23218	Technical & Safety Training	Direct	13.71
23219	System Laboratory Services	Direct	60.02
23220	D-Electric Engineering Services	Direct	730.88
23221	D-Electric Engineering Services	Direct	789.35
23222	D-Electric Engineering Services	Direct	4,106.49
23223	System Laboratory Services	Direct	1,426.71
23224	D-Electric Engineering Services	Direct	565.90
23225	D-Electric Engineering Services	Direct	4,187.33
23226	System Laboratory Services	Direct	1,522.85

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
23227	Jul-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
23228	Jul-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
23229	Jul-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
23230	Jul-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0100
23231	Jul-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0100
23232	Jul-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0100
23233	Jul-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0100
23234	Jul-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
23235	Jul-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
23236	Jul-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
23237	Jul-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
23238	Jul-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
23239	Jul-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
23240	Jul-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
23241	Jul-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
23242	Jul-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Equipment/Facilities	0020
23243	Jul-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Equipment/Facilities	0020
23244	Jul-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Equipment/Facilities	0020
23245	Jul-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
23246	Jul-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
23247	Jul-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
23248	Jul-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
23249	Jul-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
23250	Jul-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
23251	Jul-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
23252	Jul-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
23253	Jul-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
23254	Jul-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
23255	Jul-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
23256	Jul-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
23257	Jul-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
23258	Jul-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
23259	Jul-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
23260	Jul-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
23261	Jul-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
23262	Jul-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
23263	Jul-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
23264	Jul-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
23265	Jul-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
23266	Jul-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
23267	Jul-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
23268	Jul-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Equipment/Facilities	0100
23269	Jul-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Equipment/Facilities	0100
23270	Jul-11	590100	MTCE/SUPER/ENG-SSTMT	Maintenance Supervision And Engineering	Direct-Indirect Labor	0020
23271	Jul-11	590100	MTCE/SUPER/ENG-SSTMT	Maintenance Supervision And Engineering	Direct-Indirect Labor	0020
23272	Jul-11	590100	MTCE/SUPER/ENG-SSTMT	Maintenance Supervision And Engineering	Direct-Indirect Labor	0020
23273	Jul-11	590100	MTCE/SUPER/ENG-SSTMT	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0020
23274	Jul-11	590100	MTCE/SUPER/ENG-SSTMT	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0020
23275	Jul-11	590100	MTCE/SUPER/ENG-SSTMT	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0020

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
23227	D-Electric Engineering Services	Direct	4,639.46
23228	D-Electric Engineering Services	Direct	4,533.08
23229	System Laboratory Services	Direct	1,137.85
23230	Technical & Safety Training	Direct	989.25
23231	Technical & Safety Training	Direct	158.28
23232	Technical & Safety Training	Direct	215.97
23233	Technical & Safety Training	Direct	27.59
23234	D-Electric Engineering Services	Direct	1,413.03
23235	D-Electric Engineering Services	Direct	1,380.62
23236	System Laboratory Services	Direct	338.55
23237	D-Electric Engineering Services	Direct	172.36
23238	D-Electric Engineering Services	Direct	1,275.33
23239	System Laboratory Services	Direct	431.19
23240	D-Electric Engineering Services	Direct	1,250.71
23241	System Laboratory Services	Direct	410.50
23242	IT Security and Administrative Services	Direct	12,124.80
23243	IT Security and Administrative Services	Direct	(12,124.80)
23244	Network Trouble and Dispatch Services	Indirect	17.80
23245	Network Trouble and Dispatch Services	Indirect	394.81
23246	Substation Construction and Maintenance Services	Indirect	96.57
23247	Network Trouble and Dispatch Services	Indirect	42.30
23248	Distribution Operations - Asset Management	Indirect	642.05
23249	Network Trouble and Dispatch Services	Indirect	429.23
23250	Substation Construction and Maintenance Services	Indirect	2,431.68
23251	Substation Construction and Maintenance Services	Indirect	1,198.70
23252	Distribution Operations - Asset Management	Indirect	1,397.00
23253	Network Trouble and Dispatch Services	Indirect	869.22
23254	Substation Construction and Maintenance Services	Indirect	365.86
23255	Distribution Operations - Asset Management	Indirect	797.45
23256	Network Trouble and Dispatch Services	Indirect	450.75
23257	Substation Construction and Maintenance Services	Indirect	802.52
23258	Distribution Operations - Asset Management	Indirect	425.48
23259	Network Trouble and Dispatch Services	Indirect	248.51
23260	Substation Construction and Maintenance Services	Indirect	111.42
23261	Distribution Operations - Asset Management	Indirect	242.88
23262	Network Trouble and Dispatch Services	Indirect	121.06
23263	Substation Construction and Maintenance Services	Indirect	244.41
23264	Substation Construction and Maintenance Services	Indirect	365.10
23265	Distribution Operations - Asset Management	Indirect	195.56
23266	Network Trouble and Dispatch Services	Indirect	125.32
23267	Substation Construction and Maintenance Services	Indirect	734.43
23268	Network Trouble and Dispatch Services	Indirect	138.77
23269	Substation Construction and Maintenance Services	Indirect	92.67
23270	Substation Construction and Maintenance Services	Direct	50.06
23271	Substation Construction and Maintenance Services	Direct	146.85
23272	Substation Construction and Maintenance Services	Direct	96.79
23273	Substation Construction and Maintenance Services	Direct	44.73
23274	Substation Construction and Maintenance Services	Direct	29.48
23275	Substation Construction and Maintenance Services	Direct	15.24

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
23276	Jul-11	593001	MTCE-POLE/FIXT-DISTR	Maintenance Of Overhead Lines	Outside Services	0020
23277	Jul-11	593001	MTCE-POLE/FIXT-DISTR	Maintenance Of Overhead Lines	Outside Services	0020
23278	Jul-11	593001	MTCE-POLE/FIXT-DISTR	Maintenance Of Overhead Lines	Outside Services	0020
23279	Jul-11	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Outside Services	0020
23280	Jul-11	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Outside Services	0020
23281	Jul-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Indirect Miscellaneous Expenses	0020
23282	Jul-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Indirect Miscellaneous Expenses	0020
23283	Jul-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Materials/Fuels	0020
23284	Jul-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Materials/Fuels	0020
23285	Jul-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020
23286	Jul-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020
23287	Jul-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020
23288	Jul-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
23289	Jul-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
23290	Jul-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
23291	Jul-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Equipment/Facilities	0100
23292	Jul-11	595100	MTCE-TRANSF/REG	Maintenance Of Line Transformers	Direct-Indirect Labor	0100
23293	Jul-11	595100	MTCE-TRANSF/REG	Maintenance Of Line Transformers	Direct-Indirect Labor	0100
23294	Jul-11	595100	MTCE-TRANSF/REG	Maintenance Of Line Transformers	Direct-Indirect Labor	0100
23295	Jul-11	595100	MTCE-TRANSF/REG	Maintenance Of Line Transformers	Direct-Indirect Labor	0100
23296	Jul-11	595100	MTCE-TRANSF/REG	Maintenance Of Line Transformers	Fringe Benefits/Overheads	0100
23297	Jul-11	595100	MTCE-TRANSF/REG	Maintenance Of Line Transformers	Fringe Benefits/Overheads	0100
23298	Jul-11	595100	MTCE-TRANSF/REG	Maintenance Of Line Transformers	Fringe Benefits/Overheads	0100
23299	Jul-11	595100	MTCE-TRANSF/REG	Maintenance Of Line Transformers	Fringe Benefits/Overheads	0100
23300	Jul-11	595100	MTCE-TRANSF/REG	Maintenance Of Line Transformers	Equipment/Facilities	0100
23301	Jul-11	901001	SUPV-CUST ACCTS	Supervision	Equipment/Facilities	0020
23302	Jul-11	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020
23303	Jul-11	901001	SUPV-CUST ACCTS	Supervision	Outside Services	0020
23304	Jul-11	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020
23305	Jul-11	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020
23306	Jul-11	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020
23307	Jul-11	901001	SUPV-CUST ACCTS	Supervision	Equipment/Facilities	0020
23308	Jul-11	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020
23309	Jul-11	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020
23310	Jul-11	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020
23311	Jul-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
23312	Jul-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
23313	Jul-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
23314	Jul-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
23315	Jul-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
23316	Jul-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
23317	Jul-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
23318	Jul-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
23319	Jul-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
23320	Jul-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
23321	Jul-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
23322	Jul-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
23323	Jul-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
23324	Jul-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020

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Row #	From Department	Charge Type	Total \$ Amount
23276	Network Trouble and Dispatch Services	Direct	1,143.64
23277	Network Trouble and Dispatch Services	Direct	85.35
23278	Network Trouble and Dispatch Services	Direct	450.31
23279	IT Security and Administrative Services	Direct	1,297.92
23280	Customer Service	Direct	414.00
23281	Network Trouble and Dispatch Services	Direct	700.38
23282	Network Trouble and Dispatch Services	Direct	111.08
23283	Network Trouble and Dispatch Services	Direct	88.60
23284	Network Trouble and Dispatch Services	Direct	3.00
23285	Network Trouble and Dispatch Services	Direct	2,965.36
23286	Network Trouble and Dispatch Services	Direct	2,389.58
23287	Network Trouble and Dispatch Services	Direct	604.60
23288	Network Trouble and Dispatch Services	Direct	727.79
23289	Network Trouble and Dispatch Services	Direct	184.14
23290	Network Trouble and Dispatch Services	Direct	903.18
23291	Network Trouble and Dispatch Services	Direct	817.46
23292	Substation Construction and Maintenance Services	Direct	128.00
23293	Substation Construction and Maintenance Services	Direct	1,331.22
23294	Substation Construction and Maintenance Services	Direct	391.53
23295	Substation Construction and Maintenance Services	Direct	346.62
23296	Substation Construction and Maintenance Services	Direct	101.40
23297	Substation Construction and Maintenance Services	Direct	89.76
23298	Substation Construction and Maintenance Services	Direct	33.14
23299	Substation Construction and Maintenance Services	Direct	344.72
23300	Substation Construction and Maintenance Services	Direct	247.30
23301	CCS Retail Business Readiness	Direct	25.00
23302	CCS Retail Business Readiness	Direct	288.01
23303	CCS Retail Business Readiness	Direct	1,319.30
23304	CCS Retail Business Readiness	Direct	51.84
23305	Customer Service	Direct	1,174.60
23306	Technical & Safety Training	Direct	2,087.50
23307	CCS Retail Business Readiness	Direct	25.00
23308	CCS Retail Business Readiness	Direct	674.37
23309	Energy Efficiency Services	Direct	155.76
23310	Technical & Safety Training	Direct	125.25
23311	CCS Retail Business Readiness	Direct	11,448.51
23312	Cash Remittance	Direct	774.65
23313	Customer Service	Direct	257.74
23314	Economic Development and Major Account Services	Direct	16,708.25
23315	CCS Retail Business Readiness	Direct	1,748.25
23316	Cash Remittance	Direct	4,234.00
23317	Customer Service	Direct	2,577.40
23318	Economic Development and Major Account Services	Direct	36,166.07
23319	CCS Retail Business Readiness	Direct	3,952.12
23320	Cash Remittance	Direct	2,051.46
23321	Customer Service	Direct	1,288.70
23322	Economic Development and Major Account Services	Direct	19,753.92
23323	CCS Retail Business Readiness	Direct	532.47
23324	Cash Remittance	Direct	1,144.87

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
23325	Jul-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
23326	Jul-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
23327	Jul-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
23328	Jul-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
23329	Jul-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
23330	Jul-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
23331	Jul-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
23332	Jul-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
23333	Jul-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
23334	Jul-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
23335	Jul-11	901001	SUPV-CUST ACCTS	Supervision	Equipment/Facilities	0100
23336	Jul-11	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Indirect Miscellaneous Expenses	0020
23337	Jul-11	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Indirect Miscellaneous Expenses	0020
23338	Jul-11	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Outside Services	0020
23339	Jul-11	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Indirect Miscellaneous Expenses	0020
23340	Jul-11	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Indirect Miscellaneous Expenses	0020
23341	Jul-11	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Indirect Miscellaneous Expenses	0020
23342	Jul-11	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Indirect Miscellaneous Expenses	0020
23343	Jul-11	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Indirect Miscellaneous Expenses	0020
23344	Jul-11	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Direct-Indirect Labor	0020
23345	Jul-11	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Direct-Indirect Labor	0020
23346	Jul-11	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Direct-Indirect Labor	0020
23347	Jul-11	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Direct-Indirect Labor	0100
23348	Jul-11	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Fringe Benefits/Overheads	0100
23349	Jul-11	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Fringe Benefits/Overheads	0020
23350	Jul-11	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Fringe Benefits/Overheads	0020
23351	Jul-11	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Fringe Benefits/Overheads	0020
23352	Jul-11	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Equipment/Facilities	0100
23353	Jul-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Direct-Indirect Labor	0020
23354	Jul-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Direct-Indirect Labor	0020
23355	Jul-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Direct-Indirect Labor	0020
23356	Jul-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020
23357	Jul-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020
23358	Jul-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020
23359	Jul-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Equipment/Facilities	0100
23360	Jul-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Outside Services	0020
23361	Jul-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
23362	Jul-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
23363	Jul-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
23364	Jul-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
23365	Jul-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0100
23366	Jul-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0100
23367	Jul-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0100
23368	Jul-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0100
23369	Jul-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0100
23370	Jul-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0100
23371	Jul-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
23372	Jul-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
23373	Jul-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020

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Row #	From Department	Charge Type	Total \$ Amount
23325	Customer Service	Direct	784.99
23326	Economic Development and Major Account Services	Direct	11,015.13
23327	CCS Retail Business Readiness	Direct	1,203.69
23328	Cash Remittance	Direct	549.32
23329	Customer Service	Direct	392.50
23330	Economic Development and Major Account Services	Direct	6,016.44
23331	CCS Retail Business Readiness	Direct	3,486.89
23332	Cash Remittance	Direct	162.55
23333	Customer Service	Direct	78.50
23334	Economic Development and Major Account Services	Direct	5,075.80
23335	Cash Remittance	Direct	296.81
23336	Sales & Marketing	Indirect	196.07
23337	Sales & Marketing	Indirect	1,004.77
23338	External & Brand Communications	Indirect	1,862.50
23339	Sales & Marketing	Indirect	588.54
23340	Customer Service	Indirect	19.44
23341	Customer Service	Indirect	325.51
23342	Cash Remittance	Indirect	34.93
23343	Economic Development and Major Account Services	Indirect	529.38
23344	Customer Service	Indirect	3,932.05
23345	Customer Service	Indirect	9,162.27
23346	Customer Service	Indirect	661.37
23347	IT Platform Services	Indirect	66.94
23348	IT Platform Services	Indirect	17.33
23349	Customer Service	Indirect	2,790.56
23350	Customer Service	Indirect	201.44
23351	Customer Service	Indirect	1,197.57
23352	IT Platform Services	Indirect	13.26
23353	Metering	Direct	2,686.43
23354	Metering	Direct	3,852.94
23355	Metering	Direct	2,387.22
23356	Metering	Direct	1,118.86
23357	Metering	Direct	724.35
23358	Metering	Direct	783.05
23359	Metering	Direct	194.16
23360	Cash Remittance	Direct	5,405.40
23361	Billing Integrity Services	Direct	10,037.94
23362	Billing Integrity Services	Direct	4,529.94
23363	Billing Integrity Services	Direct	12,110.84
23364	Billing Integrity Services	Direct	9,277.34
23365	Billing Integrity Services	Direct	129.50
23366	Billing Integrity Services	Direct	296.32
23367	Billing Integrity Services	Direct	92.19
23368	Billing Integrity Services	Direct	53.32
23369	Billing Integrity Services	Direct	17.18
23370	Billing Integrity Services	Direct	23.41
23371	Billing Integrity Services	Direct	3,196.91
23372	Billing Integrity Services	Direct	2,531.33
23373	Billing Integrity Services	Direct	1,340.52

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Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
23374	Jul-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
23375	Jul-11	903003	PROCESS METER ORDERS	Customer Records And Collection Expenses	Outside Services	0020
23376	Jul-11	903003	PROCESS METER ORDERS	Customer Records And Collection Expenses	Equipment/Facilities	0020
23377	Jul-11	903003	PROCESS METER ORDERS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
23378	Jul-11	903003	PROCESS METER ORDERS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
23379	Jul-11	903003	PROCESS METER ORDERS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
23380	Jul-11	903006	CUST BILL/ACCTG	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
23381	Jul-11	903007	PROCESS PAYMENTS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
23382	Jul-11	903012	PROC CUST CNTRT/ORDR	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
23383	Jul-11	903012	PROC CUST CNTRT/ORDR	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
23384	Jul-11	903012	PROC CUST CNTRT/ORDR	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
23385	Jul-11	903012	PROC CUST CNTRT/ORDR	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
23386	Jul-11	903012	PROC CUST CNTRT/ORDR	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
23387	Jul-11	903012	PROC CUST CNTRT/ORDR	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
23388	Jul-11	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
23389	Jul-11	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
23390	Jul-11	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
23391	Jul-11	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Outside Services	0020
23392	Jul-11	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
23393	Jul-11	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
23394	Jul-11	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
23395	Jul-11	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
23396	Jul-11	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
23397	Jul-11	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
23398	Jul-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
23399	Jul-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Materials/Fuels	0020
23400	Jul-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Outside Services	0020
23401	Jul-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
23402	Jul-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
23403	Jul-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
23404	Jul-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
23405	Jul-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
23406	Jul-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
23407	Jul-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
23408	Jul-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Materials/Fuels	0020
23409	Jul-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Equipment/Facilities	0020
23410	Jul-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
23411	Jul-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
23412	Jul-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
23413	Jul-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
23414	Jul-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
23415	Jul-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
23416	Jul-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Equipment/Facilities	0020
23417	Jul-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Outside Services	0020
23418	Jul-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Equipment/Facilities	0020
23419	Jul-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Outside Services	0020
23420	Jul-11	903031	PROC CUST PAYMENTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
23421	Jul-11	903031	PROC CUST PAYMENTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
23422	Jul-11	903031	PROC CUST PAYMENTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
23374	Billing Integrity Services	Direct	2,780.75
23375	Building Operations & Maintenance Services	Direct	213.77
23376	IT Client Services	Direct	49.44
23377	Technical & Safety Training	Direct	835.00
23378	Customer Service	Direct	44.27
23379	Technical & Safety Training	Direct	50.10
23380	Billing Integrity Services	Direct	42.22
23381	Cash Remittance	Direct	436.64
23382	Customer Service	Direct	799.92
23383	Customer Service	Direct	2,629.38
23384	Customer Service	Direct	1,485.00
23385	Customer Service	Direct	800.83
23386	Customer Service	Direct	452.27
23387	Customer Service	Direct	243.64
23388	Cash Remittance	Direct	99.90
23389	Cash Remittance	Direct	33.30
23390	Cash Remittance	Direct	194.37
23391	Cash Remittance	Direct	6,013.96
23392	Cash Remittance	Direct	11,116.86
23393	Cash Remittance	Direct	16,528.89
23394	Cash Remittance	Direct	6,898.02
23395	Cash Remittance	Direct	5,034.21
23396	Cash Remittance	Direct	2,100.93
23397	Cash Remittance	Direct	3,314.42
23398	Customer Service	Direct	75.04
23399	Customer Service	Direct	10,169.25
23400	Building Operations & Maintenance Services	Direct	141.36
23401	Customer Service	Direct	100.00
23402	Customer Service	Direct	156.69
23403	Customer Service	Direct	107.21
23404	Customer Service	Direct	148.66
23405	Customer Service	Direct	12.93
23406	Customer Service	Direct	1,509.58
23407	Customer Service	Direct	9.12
23408	Customer Service	Direct	610.16
23409	Customer Service	Direct	7,303.35
23410	Customer Service	Direct	399.96
23411	Customer Service	Direct	1,314.68
23412	Customer Service	Direct	731.05
23413	Customer Service	Direct	400.41
23414	Customer Service	Direct	222.66
23415	Customer Service	Direct	121.81
23416	Customer Service	Direct	15,108.00
23417	Customer Service	Direct	118,319.00
23418	Customer Service	Direct	(15,108.00)
23419	Customer Service	Direct	(118,319.00)
23420	Cash Remittance	Direct	644.80
23421	Cash Remittance	Direct	2,961.57
23422	Cash Remittance	Direct	1,098.45

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
23423	Jul-11	903031	PROC CUST PAYMENTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
23424	Jul-11	903031	PROC CUST PAYMENTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
23425	Jul-11	903031	PROC CUST PAYMENTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
23426	Jul-11	903032	DELIVER BILLS-REG	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
23427	Jul-11	903032	DELIVER BILLS-REG	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
23428	Jul-11	903032	DELIVER BILLS-REG	Customer Records And Collection Expenses	Materials/Fuels	0020
23429	Jul-11	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
23430	Jul-11	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
23431	Jul-11	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
23432	Jul-11	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
23433	Jul-11	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
23434	Jul-11	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
23435	Jul-11	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
23436	Jul-11	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
23437	Jul-11	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
23438	Jul-11	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
23439	Jul-11	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Outside Services	0020
23440	Jul-11	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
23441	Jul-11	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
23442	Jul-11	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
23443	Jul-11	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
23444	Jul-11	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
23445	Jul-11	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
23446	Jul-11	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
23447	Jul-11	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
23448	Jul-11	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
23449	Jul-11	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
23450	Jul-11	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
23451	Jul-11	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
23452	Jul-11	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
23453	Jul-11	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
23454	Jul-11	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
23455	Jul-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
23456	Jul-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
23457	Jul-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Outside Services	0020
23458	Jul-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
23459	Jul-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
23460	Jul-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
23461	Jul-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
23462	Jul-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
23463	Jul-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
23464	Jul-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
23465	Jul-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
23466	Jul-11	903907	PROCESS PAYMENTS - INDIR	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
23467	Jul-11	903907	PROCESS PAYMENTS - INDIR	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
23468	Jul-11	903907	PROCESS PAYMENTS - INDIR	Customer Records And Collection Expenses	Outside Services	0020
23469	Jul-11	903907	PROCESS PAYMENTS - INDIR	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
23470	Jul-11	903907	PROCESS PAYMENTS - INDIR	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
23471	Jul-11	903907	PROCESS PAYMENTS - INDIR	Customer Records And Collection Expenses	Direct-Indirect Labor	0020

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Row #	From Department	Charge Type	Total \$ Amount
23423	Cash Remittance	Direct	902.00
23424	Cash Remittance	Direct	334.56
23425	Cash Remittance	Direct	196.41
23426	Document Services	Direct	194,848.00
23427	Document Services	Direct	8,768.73
23428	Document Services	Direct	6,800.00
23429	Cash Remittance	Direct	325.70
23430	Cash Remittance	Direct	103.35
23431	Cash Remittance	Direct	429.05
23432	Cash Remittance	Direct	(20.67)
23433	Cash Remittance	Direct	386.15
23434	Cash Remittance	Direct	(6.30)
23435	Cash Remittance	Direct	117.62
23436	Cash Remittance	Direct	31.48
23437	Cash Remittance	Direct	130.68
23438	Cash Remittance	Direct	99.19
23439	Customer Service	Direct	1,060.56
23440	Customer Service	Direct	1,072.56
23441	Customer Service	Direct	1,999.81
23442	Customer Service	Direct	6,573.62
23443	Customer Service	Direct	3,655.35
23444	Customer Service	Direct	2,002.12
23445	Customer Service	Direct	1,113.30
23446	Customer Service	Direct	609.08
23447	Billing Integrity Services	Indirect	884.37
23448	Billing Integrity Services	Indirect	93.60
23449	Billing Integrity Services	Indirect	398.72
23450	Billing Integrity Services	Indirect	518.22
23451	Billing Integrity Services	Indirect	109.04
23452	Billing Integrity Services	Indirect	154.58
23453	Billing Integrity Services	Indirect	28.50
23454	Billing Integrity Services	Indirect	239.96
23455	Billing Integrity Services	Indirect	51.00
23456	Billing Integrity Services	Indirect	159.77
23457	Billing Integrity Services	Indirect	12.20
23458	Billing Integrity Services	Indirect	3,321.45
23459	Billing Integrity Services	Indirect	1,277.26
23460	Billing Integrity Services	Indirect	5,348.93
23461	Billing Integrity Services	Indirect	3,486.08
23462	Billing Integrity Services	Indirect	1,564.04
23463	Billing Integrity Services	Indirect	971.82
23464	Billing Integrity Services	Indirect	327.68
23465	Billing Integrity Services	Indirect	875.18
23466	Cash Remittance	Indirect	250.34
23467	Customer Service	Indirect	897.73
23468	Cash Remittance	Indirect	22,445.79
23469	Cash Remittance	Indirect	21.53
23470	Cash Remittance	Indirect	215.31
23471	Cash Remittance	Indirect	150.73

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
23472	Jul-11	903907	PROCESS PAYMENTS - INDIR Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
23473	Jul-11	903907	PROCESS PAYMENTS - INDIR Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
23474	Jul-11	903907	PROCESS PAYMENTS - INDIR Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
23475	Jul-11	903907	PROCESS PAYMENTS - INDIR Customer Records And Collection Expenses		Outside Services	0020
23476	Jul-11	903907	PROCESS PAYMENTS - INDIR Customer Records And Collection Expenses		Outside Services	0020
23477	Jul-11	903909	PROC EXCEPTION PMTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
23478	Jul-11	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
23479	Jul-11	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
23480	Jul-11	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
23481	Jul-11	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
23482	Jul-11	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Direct-Indirect Labor	0020
23483	Jul-11	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
23484	Jul-11	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Direct-Indirect Labor	0020
23485	Jul-11	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
23486	Jul-11	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Direct-Indirect Labor	0020
23487	Jul-11	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
23488	Jul-11	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
23489	Jul-11	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
23490	Jul-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
23491	Jul-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Outside Services	0020
23492	Jul-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Materials/Fuels	0020
23493	Jul-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Outside Services	0020
23494	Jul-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Outside Services	0020
23495	Jul-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
23496	Jul-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Outside Services	0020
23497	Jul-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Equipment/Facilities	0020
23498	Jul-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
23499	Jul-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Outside Services	0020
23500	Jul-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Equipment/Facilities	0020
23501	Jul-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Outside Services	0020
23502	Jul-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Outside Services	0020
23503	Jul-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Outside Services	0020
23504	Jul-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Outside Services	0020
23505	Jul-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
23506	Jul-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Outside Services	0020
23507	Jul-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
23508	Jul-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
23509	Jul-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
23510	Jul-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
23511	Jul-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
23512	Jul-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
23513	Jul-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
23514	Jul-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
23515	Jul-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
23516	Jul-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
23517	Jul-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
23518	Jul-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
23519	Jul-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
23520	Jul-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
23472	Cash Remittance	Indirect	65.58
23473	Cash Remittance	Indirect	45.91
23474	Cash Remittance	Indirect	6.55
23475	Cash Remittance	Indirect	26,000.00
23476	Cash Remittance	Indirect	(26,000.00)
23477	Cash Remittance	Indirect	292.28
23478	Customer Service	Indirect	68.68
23479	Customer Service	Indirect	929.26
23480	Customer Service	Indirect	678.13
23481	Customer Service	Indirect	118.27
23482	Customer Service	Indirect	3,350.89
23483	Customer Service	Indirect	12.00
23484	Customer Service	Indirect	7,432.11
23485	Customer Service	Indirect	36.00
23486	Customer Service	Indirect	2,201.37
23487	Customer Service	Indirect	1,897.69
23488	Customer Service	Indirect	569.95
23489	Customer Service	Indirect	874.49
23490	Customer Service	Indirect	103.00
23491	Building Operations & Maintenance Services	Indirect	177.10
23492	Building Operations & Maintenance Services	Indirect	427.89
23493	Building Operations & Maintenance Services	Indirect	114.29
23494	Customer Service	Indirect	1,767.80
23495	Customer Service	Indirect	10.55
23496	Customer Service	Indirect	4,002.80
23497	Customer Service	Indirect	20.60
23498	Customer Service	Indirect	21.09
23499	Customer Service	Indirect	10,137.74
23500	Customer Service	Indirect	16,750.66
23501	Customer Service	Indirect	50,010.01
23502	Building Operations & Maintenance Services	Indirect	268.55
23503	Customer Service	Indirect	2,148.31
23504	Customer Service	Indirect	2,818.28
23505	Customer Service	Indirect	878.66
23506	Customer Service	Indirect	80.00
23507	Customer Service	Indirect	1,000.00
23508	Customer Service	Indirect	48,667.92
23509	Customer Service	Indirect	54.00
23510	Customer Service	Indirect	3,161.46
23511	Customer Service	Indirect	14,097.90
23512	Customer Service	Indirect	2,636.56
23513	Customer Service	Indirect	6.00
23514	Customer Service	Indirect	15,814.71
23515	Customer Service	Indirect	29,317.31
23516	Customer Service	Indirect	96.00
23517	Customer Service	Indirect	38,117.09
23518	Customer Service	Indirect	60.00
23519	Customer Service	Indirect	8,208.08
23520	Customer Service	Indirect	10,484.53

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
23521	Jul-11	903930	PROC CUST REQUESTS - INC	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
23522	Jul-11	903930	PROC CUST REQUESTS - INC	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
23523	Jul-11	903930	PROC CUST REQUESTS - INC	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
23524	Jul-11	903930	PROC CUST REQUESTS - INC	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
23525	Jul-11	903930	PROC CUST REQUESTS - INC	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
23526	Jul-11	903930	PROC CUST REQUESTS - INC	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
23527	Jul-11	903930	PROC CUST REQUESTS - INC	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
23528	Jul-11	903931	PROC CUST PAYMENTS - INC	Customer Records And Collection Expenses	Outside Services	0020
23529	Jul-11	903931	PROC CUST PAYMENTS - INC	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
23530	Jul-11	903931	PROC CUST PAYMENTS - INC	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
23531	Jul-11	903931	PROC CUST PAYMENTS - INC	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
23532	Jul-11	903931	PROC CUST PAYMENTS - INC	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
23533	Jul-11	903931	PROC CUST PAYMENTS - INC	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
23534	Jul-11	903931	PROC CUST PAYMENTS - INC	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
23535	Jul-11	903931	PROC CUST PAYMENTS - INC	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
23536	Jul-11	903931	PROC CUST PAYMENTS - INC	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
23537	Jul-11	903931	PROC CUST PAYMENTS - INC	Customer Records And Collection Expenses	Outside Services	0020
23538	Jul-11	903931	PROC CUST PAYMENTS - INC	Customer Records And Collection Expenses	Outside Services	0020
23539	Jul-11	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Equipment/Facilities	0020
23540	Jul-11	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
23541	Jul-11	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
23542	Jul-11	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Outside Services	0020
23543	Jul-11	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
23544	Jul-11	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
23545	Jul-11	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
23546	Jul-11	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
23547	Jul-11	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
23548	Jul-11	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
23549	Jul-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
23550	Jul-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
23551	Jul-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
23552	Jul-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
23553	Jul-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
23554	Jul-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Equipment/Facilities	0020
23555	Jul-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
23556	Jul-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
23557	Jul-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
23558	Jul-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
23559	Jul-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
23560	Jul-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Materials/Fuels	0020
23561	Jul-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
23562	Jul-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Direct-Indirect Labor	0020
23563	Jul-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Direct-Indirect Labor	0020
23564	Jul-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Direct-Indirect Labor	0020
23565	Jul-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Direct-Indirect Labor	0020
23566	Jul-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Direct-Indirect Labor	0020
23567	Jul-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Direct-Indirect Labor	0020
23568	Jul-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Direct-Indirect Labor	0020
23569	Jul-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Direct-Indirect Labor	0020

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
23521	Customer Service	Indirect	882.63
23522	Customer Service	Indirect	4,068.15
23523	Customer Service	Indirect	741.92
23524	Customer Service	Indirect	4,632.92
23525	Customer Service	Indirect	13,670.26
23526	Customer Service	Indirect	0.02
23527	Customer Service	Indirect	(0.02)
23528	Customer Service	Indirect	8,320.93
23529	Cash Remittance	Indirect	125.17
23530	Customer Service	Indirect	892.55
23531	Cash Remittance	Indirect	150.74
23532	Cash Remittance	Indirect	1,442.79
23533	Cash Remittance	Indirect	710.62
23534	Cash Remittance	Indirect	439.43
23535	Cash Remittance	Indirect	216.43
23536	Cash Remittance	Indirect	45.90
23537	Customer Service	Indirect	8,500.00
23538	Customer Service	Indirect	(9,000.00)
23539	Customer Service	Indirect	20.36
23540	Customer Service	Indirect	1,176.72
23541	Customer Service	Indirect	1,219.46
23542	Customer Service	Indirect	9.57
23543	Customer Service	Indirect	2,236.51
23544	Customer Service	Indirect	6,083.68
23545	Customer Service	Indirect	352.46
23546	Customer Service	Indirect	1,810.59
23547	Customer Service	Indirect	107.35
23548	Customer Service	Indirect	681.15
23549	Customer Service	Direct	470.69
23550	Customer Service	Direct	90.51
23551	Customer Service	Direct	83.17
23552	Corporate Human Resources	Direct	349.42
23553	Customer Service	Direct	3,235.68
23554	IT Client Services	Direct	391.04
23555	Distribution Operations - Asset Management	Direct	96.43
23556	Customer Service	Direct	490.32
23557	Cash Remittance	Direct	269.68
23558	Customer Service	Direct	2,211.57
23559	Customer Service	Direct	7,311.52
23560	Cash Remittance	Direct	7.33
23561	Distribution Operations - Asset Management	Direct	96.99
23562	Corporate Human Resources	Direct	311.87
23563	Customer Service	Direct	909.88
23564	Distribution Operations - Asset Management	Direct	7,876.77
23565	Energy Efficiency Services	Direct	76.92
23566	Corporate Human Resources	Direct	390.60
23567	Customer Service	Direct	681.08
23568	Distribution Operations - Asset Management	Direct	7,466.49
23569	Energy Efficiency Services	Direct	192.30

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
23570	Jul-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Direct-Indirect Labor	0020
23571	Jul-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
23572	Jul-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
23573	Jul-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
23574	Jul-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
23575	Jul-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
23576	Jul-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
23577	Jul-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
23578	Jul-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
23579	Jul-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
23580	Jul-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Equipment/Facilities	0100
23581	Jul-11	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Outside Services	0020
23582	Jul-11	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
23583	Jul-11	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Outside Services	0020
23584	Jul-11	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Direct-Indirect Labor	0020
23585	Jul-11	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Direct-Indirect Labor	0020
23586	Jul-11	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Direct-Indirect Labor	0020
23587	Jul-11	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
23588	Jul-11	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
23589	Jul-11	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
23590	Jul-11	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Outside Services	0020
23591	Jul-11	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Outside Services	0020
23592	Jul-11	907001	SUPV-CUST SER/INFO	Supervision	Indirect Miscellaneous Expenses	0020
23593	Jul-11	907001	SUPV-CUST SER/INFO	Supervision	Indirect Miscellaneous Expenses	0020
23594	Jul-11	907001	SUPV-CUST SER/INFO	Supervision	Materials/Fuels	0020
23595	Jul-11	907001	SUPV-CUST SER/INFO	Supervision	Direct-Indirect Labor	0020
23596	Jul-11	907001	SUPV-CUST SER/INFO	Supervision	Direct-Indirect Labor	0020
23597	Jul-11	907001	SUPV-CUST SER/INFO	Supervision	Direct-Indirect Labor	0020
23598	Jul-11	907001	SUPV-CUST SER/INFO	Supervision	Fringe Benefits/Overheads	0020
23599	Jul-11	907001	SUPV-CUST SER/INFO	Supervision	Fringe Benefits/Overheads	0020
23600	Jul-11	907001	SUPV-CUST SER/INFO	Supervision	Fringe Benefits/Overheads	0020
23601	Jul-11	907001	SUPV-CUST SER/INFO	Supervision	Equipment/Facilities	0100
23602	Jul-11	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Indirect Miscellaneous Expenses	0020
23603	Jul-11	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Indirect Miscellaneous Expenses	0020
23604	Jul-11	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Indirect Miscellaneous Expenses	0020
23605	Jul-11	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Direct-Indirect Labor	0020
23606	Jul-11	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Direct-Indirect Labor	0020
23607	Jul-11	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Direct-Indirect Labor	0020
23608	Jul-11	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Fringe Benefits/Overheads	0020
23609	Jul-11	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Fringe Benefits/Overheads	0020
23610	Jul-11	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Fringe Benefits/Overheads	0020
23611	Jul-11	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Equipment/Facilities	0100
23612	Jul-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
23613	Jul-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
23614	Jul-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
23615	Jul-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020
23616	Jul-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020
23617	Jul-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
23618	Jul-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020

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Row #	From Department	Charge Type	Total \$ Amount
23570	Energy Efficiency Services	Direct	96.15
23571	Corporate Human Resources	Direct	68.24
23572	Customer Service	Direct	191.36
23573	Distribution Operations - Asset Management	Direct	2,274.08
23574	Energy Efficiency Services	Direct	58.56
23575	Energy Efficiency Services	Direct	29.29
23576	Corporate Human Resources	Direct	42.67
23577	Customer Service	Direct	243.27
23578	Distribution Operations - Asset Management	Direct	2,357.39
23579	Energy Efficiency Services	Direct	23.43
23580	Distribution Operations - Asset Management	Direct	330.28
23581	Customer Service	Direct	8,412.93
23582	Customer Service	Direct	1,127.07
23583	Customer Service	Direct	1,283.43
23584	Customer Service	Direct	2,993.76
23585	Customer Service	Direct	3,920.00
23586	Customer Service	Direct	1,925.82
23587	Customer Service	Direct	1,028.49
23588	Customer Service	Direct	542.23
23589	Customer Service	Direct	735.13
23590	Customer Service	Direct	20,800.00
23591	Customer Service	Direct	(22,375.00)
23592	Customer Service	Direct	27.58
23593	Customer Service	Direct	51.09
23594	Customer Service	Direct	49.36
23595	Customer Service	Direct	524.80
23596	Customer Service	Direct	419.84
23597	Customer Service	Direct	524.80
23598	Customer Service	Direct	127.87
23599	Customer Service	Direct	159.83
23600	Customer Service	Direct	159.83
23601	Customer Service	Direct	81.65
23602	Customer Service	Indirect	515.32
23603	Customer Service	Indirect	542.26
23604	Customer Service	Indirect	10.13
23605	Customer Service	Indirect	533.63
23606	Customer Service	Indirect	4,802.67
23607	Customer Service	Indirect	2,645.26
23608	Customer Service	Indirect	1,462.75
23609	Customer Service	Indirect	805.67
23610	Customer Service	Indirect	162.51
23611	Customer Service	Indirect	292.20
23612	Energy Efficiency Services	Direct	94.96
23613	Energy Efficiency Services	Direct	39.02
23614	Energy Efficiency Services	Direct	85.77
23615	Energy Efficiency Services	Direct	132.84
23616	Energy Efficiency Services	Direct	919.83
23617	Energy Efficiency Services	Direct	18,175.00
23618	Energy Efficiency Services	Direct	6.47

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
23619	Jul-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
23620	Jul-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
23621	Jul-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
23622	Jul-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020
23623	Jul-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
23624	Jul-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020
23625	Jul-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020
23626	Jul-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
23627	Jul-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
23628	Jul-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
23629	Jul-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
23630	Jul-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
23631	Jul-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
23632	Jul-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020
23633	Jul-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
23634	Jul-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020
23635	Jul-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
23636	Jul-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
23637	Jul-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
23638	Jul-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
23639	Jul-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
23640	Jul-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
23641	Jul-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
23642	Jul-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
23643	Jul-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
23644	Jul-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
23645	Jul-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
23646	Jul-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
23647	Jul-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020
23648	Jul-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020
23649	Jul-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020
23650	Jul-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020
23651	Jul-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
23652	Jul-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
23653	Jul-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
23654	Jul-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
23655	Jul-11	908901	CUST MKTG/ASSIST - INDIRE	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
23656	Jul-11	908901	CUST MKTG/ASSIST - INDIRE	Customer Assistance Expenses	Equipment/Facilities	0020
23657	Jul-11	908901	CUST MKTG/ASSIST - INDIRE	Customer Assistance Expenses	Outside Services	0020
23658	Jul-11	908901	CUST MKTG/ASSIST - INDIRE	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
23659	Jul-11	908901	CUST MKTG/ASSIST - INDIRE	Customer Assistance Expenses	Direct-Indirect Labor	0020
23660	Jul-11	908901	CUST MKTG/ASSIST - INDIRE	Customer Assistance Expenses	Direct-Indirect Labor	0020
23661	Jul-11	908901	CUST MKTG/ASSIST - INDIRE	Customer Assistance Expenses	Direct-Indirect Labor	0020
23662	Jul-11	908901	CUST MKTG/ASSIST - INDIRE	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
23663	Jul-11	908901	CUST MKTG/ASSIST - INDIRE	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
23664	Jul-11	908901	CUST MKTG/ASSIST - INDIRE	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
23665	Jul-11	908902	RES CONS/ENG ED PROG - I	Customer Assistance Expenses	Outside Services	0020
23666	Jul-11	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
23667	Jul-11	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
23619	Energy Efficiency Services	Direct	575.71
23620	Energy Efficiency Services	Direct	104,847.69
23621	Energy Efficiency Services	Direct	70,380.73
23622	Energy Efficiency Services	Direct	903.50
23623	Energy Efficiency Services	Direct	230.00
23624	Energy Efficiency Services	Direct	300.00
23625	Energy Efficiency Services	Direct	3,287.94
23626	Energy Efficiency Services	Direct	102,287.28
23627	Energy Efficiency Services	Direct	107.32
23628	Energy Efficiency Services	Direct	72,440.05
23629	Energy Efficiency Services	Direct	10,039.64
23630	Energy Efficiency Services	Direct	56,556.87
23631	Energy Efficiency Services	Direct	72.54
23632	Energy Efficiency Services	Direct	5,825.86
23633	Energy Efficiency Services	Direct	234,749.94
23634	Energy Efficiency Services	Direct	554.12
23635	Energy Efficiency Services	Direct	93,374.85
23636	Energy Efficiency Services	Direct	214.28
23637	Generation Services	Direct	14,132.38
23638	Energy Efficiency Services	Direct	257.18
23639	Energy Efficiency Services	Direct	113.94
23640	Energy Efficiency Services	Direct	0.17
23641	Building Operations & Maintenance Services	Direct	287.50
23642	Energy Efficiency Services	Direct	1,283.47
23643	Executive Management Services	Direct	96.75
23644	Energy Efficiency Services	Direct	7,166.94
23645	Executive Management Services	Direct	3,745.00
23646	Energy Efficiency Services	Direct	26,720.00
23647	Energy Efficiency Services	Direct	11,619.57
23648	Energy Efficiency Services	Direct	228.84
23649	Energy Efficiency Services	Direct	21,360.73
23650	Energy Efficiency Services	Direct	11,059.38
23651	Energy Efficiency Services	Direct	19,179.16
23652	Energy Efficiency Services	Direct	9,929.95
23653	Energy Efficiency Services	Direct	10,425.44
23654	Energy Efficiency Services	Direct	205.47
23655	Sales & Marketing	Indirect	72.54
23656	IT Security and Administrative Services	Indirect	2,970.00
23657	Sales & Marketing	Indirect	1,542.86
23658	Sales & Marketing	Indirect	144.60
23659	Sales & Marketing	Indirect	2,103.42
23660	Sales & Marketing	Indirect	3,414.90
23661	Sales & Marketing	Indirect	2,322.00
23662	Sales & Marketing	Indirect	1,040.08
23663	Sales & Marketing	Indirect	707.22
23664	Sales & Marketing	Indirect	640.63
23665	Sales & Marketing	Indirect	12,450.00
23666	Economic Development and Major Account Services	Indirect	952.38
23667	Economic Development and Major Account Services	Indirect	508.21

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
23668	Jul-11	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Equipment/Facilities	0020
23669	Jul-11	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
23670	Jul-11	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Equipment/Facilities	0020
23671	Jul-11	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
23672	Jul-11	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
23673	Jul-11	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
23674	Jul-11	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
23675	Jul-11	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
23676	Jul-11	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
23677	Jul-11	909010	PRINT ADVER-SER/INFO	Informational And Instructional Advertising Expenses	Indirect Miscellaneous Expenses	0020
23678	Jul-11	909013	SAFETY PROGRAMS	Informational And Instructional Advertising Expenses	Outside Services	0020
23679	Jul-11	909013	SAFETY PROGRAMS	Informational And Instructional Advertising Expenses	Outside Services	0020
23680	Jul-11	910900	MISC CUST SER/INFO - INDIR	Miscellaneous Customer Service And Informational Expenses	Indirect Miscellaneous Expenses	0020
23681	Jul-11	910900	MISC CUST SER/INFO - INDIR	Miscellaneous Customer Service And Informational Expenses	Indirect Miscellaneous Expenses	0020
23682	Jul-11	910900	MISC CUST SER/INFO - INDIR	Miscellaneous Customer Service And Informational Expenses	Outside Services	0020
23683	Jul-11	910900	MISC CUST SER/INFO - INDIR	Miscellaneous Customer Service And Informational Expenses	Outside Services	0020
23684	Jul-11	910900	MISC CUST SER/INFO - INDIR	Miscellaneous Customer Service And Informational Expenses	Indirect Miscellaneous Expenses	0020
23685	Jul-11	913012	OTH ADVER-SALES	Advertising Expenses	Indirect Miscellaneous Expenses	0020
23686	Jul-11	913012	OTH ADVER-SALES	Advertising Expenses	Indirect Miscellaneous Expenses	0020
23687	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Indirect Miscellaneous Expenses	0020
23688	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
23689	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
23690	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
23691	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
23692	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
23693	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
23694	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
23695	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
23696	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
23697	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
23698	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
23699	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
23700	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
23701	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
23702	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
23703	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
23704	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
23705	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
23706	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
23707	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
23708	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
23709	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
23710	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
23711	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
23712	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
23713	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
23714	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
23715	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
23716	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
23668	Economic Development and Major Account Services	Indirect	87.41
23669	Economic Development and Major Account Services	Indirect	1,302.20
23670	Economic Development and Major Account Services	Indirect	1.80
23671	Economic Development and Major Account Services	Indirect	850.07
23672	Economic Development and Major Account Services	Indirect	1,431.22
23673	Economic Development and Major Account Services	Indirect	125.38
23674	Economic Development and Major Account Services	Indirect	573.07
23675	Economic Development and Major Account Services	Indirect	1,707.19
23676	Economic Development and Major Account Services	Indirect	2,031.76
23677	Sales & Marketing	Direct	16,971.00
23678	Public Affairs Management	Direct	500.00
23679	Public Affairs Management	Direct	4,500.00
23680	Sales & Marketing	Indirect	750.00
23681	Sales & Marketing	Indirect	1,125.00
23682	Sales & Marketing	Indirect	13,419.00
23683	Sales & Marketing	Indirect	2,552.50
23684	Sales & Marketing	Indirect	750.00
23685	External & Brand Communications	Direct	3,949.05
23686	External & Brand Communications	Direct	258.75
23687	Corporate Human Resources	Direct	259.64
23688	Accounting & Financial Reporting	Direct	3,561.56
23689	Building Operations & Maintenance Services	Direct	1,643.30
23690	Cash Management & Investment Services	Direct	563.00
23691	Corporate Human Resources	Direct	2,631.90
23692	Corporate Tax	Direct	7,264.85
23693	Energy Marketing Services	Direct	710.60
23694	Executive Management Services	Direct	2,507.13
23695	Financial Systems	Direct	2,676.83
23696	Fuel Procurement	Direct	107.34
23697	IT Client Services	Direct	557.00
23698	IT Corporate Functions Services	Direct	1,315.60
23699	Legal Services	Direct	12,569.77
23700	Project Engineering Services	Direct	86.80
23701	Regulatory Affairs Management	Direct	447.46
23702	Technical & Safety Training	Direct	823.69
23703	Building Operations & Maintenance Services	Direct	5,442.20
23704	Building Operations & Maintenance Services	Direct	(420.97)
23705	Energy Marketing Services	Direct	1,589.50
23706	Executive Management Services	Direct	2,785.70
23707	Regulatory Affairs Management	Direct	770.95
23708	Technical & Safety Training	Direct	521.64
23709	Accounting & Financial Reporting	Direct	6,977.19
23710	Cash Management & Investment Services	Direct	855.76
23711	Corporate Human Resources	Direct	4,251.79
23712	Corporate Tax	Direct	13,930.68
23713	Executive Management Services	Direct	247.42
23714	Financial Systems	Direct	2,794.88
23715	IT Client Services	Direct	1,114.00
23716	IT Corporate Functions Services	Direct	2,631.20

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
23717	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
23718	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
23719	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
23720	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
23721	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
23722	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
23723	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
23724	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
23725	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
23726	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
23727	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
23728	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
23729	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
23730	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
23731	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
23732	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
23733	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
23734	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
23735	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
23736	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
23737	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
23738	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
23739	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
23740	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
23741	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
23742	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
23743	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
23744	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
23745	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
23746	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
23747	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
23748	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
23749	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
23750	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
23751	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
23752	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
23753	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
23754	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
23755	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
23756	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
23757	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
23758	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
23759	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
23760	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
23761	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
23762	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
23763	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
23764	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
23765	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
23717	Legal Services	Direct	30,141.21
23718	Regulatory Affairs Management	Direct	717.78
23719	Accounting & Financial Reporting	Direct	413.84
23720	Building Operations & Maintenance Services	Direct	2,691.98
23721	Cash Management & Investment Services	Direct	495.43
23722	Cash Remittance	Direct	84.29
23723	Corporate Tax	Direct	4,370.53
23724	Energy Marketing Services	Direct	635.80
23725	Executive Management Services	Direct	207.47
23726	Financial Systems	Direct	1,515.61
23727	IT Client Services	Direct	557.00
23728	IT Corporate Functions Services	Direct	1,315.60
23729	Legal Services	Direct	18,027.37
23730	Payroll	Direct	96.30
23731	Regulatory Affairs Management	Direct	1,749.36
23732	Accounting & Financial Reporting	Direct	1,964.84
23733	Cash Management & Investment Services	Direct	254.96
23734	Corporate Human Resources	Direct	1,294.97
23735	Corporate Tax	Direct	4,242.85
23736	Executive Management Services	Direct	75.37
23737	Financial Systems	Direct	851.25
23738	IT Client Services	Direct	339.28
23739	IT Corporate Functions Services	Direct	801.38
23740	Legal Services	Direct	9,180.11
23741	Regulatory Affairs Management	Direct	218.62
23742	Accounting & Financial Reporting	Direct	126.04
23743	Building Operations & Maintenance Services	Direct	819.90
23744	Cash Management & Investment Services	Direct	150.88
23745	Cash Remittance	Direct	25.68
23746	Corporate Tax	Direct	1,331.10
23747	Energy Marketing Services	Direct	193.65
23748	Executive Management Services	Direct	63.18
23749	Financial Systems	Direct	461.62
23750	IT Client Services	Direct	169.64
23751	IT Corporate Functions Services	Direct	400.69
23752	Legal Services	Direct	5,490.60
23753	Payroll	Direct	13.18
23754	Regulatory Affairs Management	Direct	532.78
23755	Building Operations & Maintenance Services	Direct	1,657.53
23756	Building Operations & Maintenance Services	Direct	(198.28)
23757	Energy Marketing Services	Direct	484.12
23758	Executive Management Services	Direct	848.43
23759	Regulatory Affairs Management	Direct	234.81
23760	Technical & Safety Training	Direct	158.88
23761	Accounting & Financial Reporting	Direct	901.81
23762	Building Operations & Maintenance Services	Direct	458.13
23763	Cash Management & Investment Services	Direct	148.80
23764	Corporate Human Resources	Direct	801.62
23765	Corporate Tax	Direct	2,212.66

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
23766	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
23767	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
23768	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
23769	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
23770	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
23771	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
23772	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
23773	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
23774	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
23775	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
23776	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
23777	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
23778	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
23779	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
23780	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
23781	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
23782	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
23783	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
23784	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
23785	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
23786	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
23787	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
23788	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
23789	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
23790	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
23791	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
23792	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
23793	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
23794	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
23795	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
23796	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
23797	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
23798	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
23799	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
23800	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
23801	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
23802	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
23803	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
23804	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
23805	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
23806	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
23807	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
23808	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
23809	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
23810	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
23811	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
23812	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
23813	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
23814	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020

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Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
23766	Energy Marketing Services	Direct	216.43
23767	Executive Management Services	Direct	749.22
23768	Financial Systems	Direct	796.78
23769	Fuel Procurement	Direct	32.69
23770	IT Client Services	Direct	169.64
23771	IT Corporate Functions Services	Direct	400.69
23772	Legal Services	Direct	3,819.78
23773	Project Engineering Services	Direct	25.79
23774	Regulatory Affairs Management	Direct	136.28
23775	Technical & Safety Training	Direct	250.88
23776	IT Security and Administrative Services	Direct	3,454.07
23777	IT Security and Administrative Services	Direct	(1,801.94)
23778	Accounting & Financial Reporting	Indirect	34,071.97
23779	Building Operations & Maintenance Services	Indirect	6,233.09
23780	Cash Management & Investment Services	Indirect	2,758.40
23781	Compliance Services	Indirect	1,291.02
23782	Corporate Finance Services	Indirect	3,131.53
23783	Corporate Human Resources	Indirect	19,048.59
23784	Corporate Human Resources	Indirect	9,167.49
23785	Corporate Tax	Indirect	687.50
23786	Credit Administration Services	Indirect	3,109.31
23787	Distribution Operations - Asset Management	Indirect	810.25
23788	Document Services	Indirect	890.10
23789	Energy Efficiency Services	Indirect	1,707.29
23790	Energy Marketing Accounting Services	Indirect	1,803.46
23791	Energy Marketing Services	Indirect	16,001.19
23792	Environmental Affairs Management	Indirect	32,299.87
23793	Executive Management Services	Indirect	30,765.67
23794	External & Brand Communications	Indirect	9,645.74
23795	Financial Planning & Budgeting	Indirect	17,520.93
23796	Financial Systems	Indirect	1,037.06
23797	Generation Services	Indirect	78.80
23798	IT Client Services	Indirect	11,334.14
23799	IT Corporate Functions Services	Indirect	6,363.84
23800	IT Enhancements	Indirect	4,703.08
23801	IT Security and Administrative Services	Indirect	41,779.81
23802	Industrial Relations Management Services	Indirect	1,484.19
23803	Internal Auditing	Indirect	10,724.58
23804	Internal Communications	Indirect	3,732.57
23805	Legal Services	Indirect	3,967.84
23806	Load Forecasting Services	Indirect	3,326.60
23807	Market Forecasting Services	Indirect	3,377.65
23808	Material Logistics	Indirect	5,187.60
23809	Payroll	Indirect	2,180.39
23810	Procurement & Major Contracts	Indirect	8,554.80
23811	Public Affairs Management	Indirect	1,733.91
23812	Regulatory Affairs Management	Indirect	8,772.47
23813	Right-of-Way Services	Indirect	1,691.76
23814	Security Services	Indirect	4,134.90

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
23815	Sourcing Support	Indirect	364.47
23816	Strategic Sourcing	Indirect	4,760.75
23817	Technical & Safety Training	Indirect	5,280.46
23818	Technical & Safety Training	Indirect	12,191.25
23819	Corporate Human Resources	Indirect	923.08
23820	Accounting & Financial Reporting	Indirect	4,044.83
23821	Corporate Human Resources	Indirect	99.17
23822	Environmental Affairs Management	Indirect	1,161.04
23823	Executive Management Services	Indirect	575.28
23824	IT Corporate Functions Services	Indirect	394.25
23825	IT Security and Administrative Services	Indirect	5,946.41
23826	Corporate Human Resources	Indirect	99.17
23827	Distribution Operations - Asset Management	Indirect	78.46
23828	IT Security and Administrative Services	Indirect	13,956.04
23829	Building Operations & Maintenance Services	Indirect	4,432.48
23830	Cash Management & Investment Services	Indirect	532.24
23831	IT Security and Administrative Services	Indirect	2,009.02
23832	Payroll	Indirect	1,799.04
23833	Public Affairs Management	Indirect	3,441.46
23834	Technical & Safety Training	Indirect	1,712.31
23835	Building Operations & Maintenance Services	Indirect	(73.27)
23836	Cash Management & Investment Services	Indirect	1,553.30
23837	Corporate Human Resources	Indirect	13,635.01
23838	Corporate Human Resources	Indirect	5,305.16
23839	Corporate Tax	Indirect	687.50
23840	Credit Administration Services	Indirect	3,775.16
23841	Energy Marketing Accounting Services	Indirect	1,836.24
23842	Energy Marketing Services	Indirect	2,422.24
23843	Environmental Affairs Management	Indirect	11,129.70
23844	Executive Management Services	Indirect	287.64
23845	Financial Planning & Budgeting	Indirect	4,865.24
23846	IT Client Services	Indirect	11,442.43
23847	IT Corporate Functions Services	Indirect	10,184.21
23848	IT Security and Administrative Services	Indirect	16,168.29
23849	Industrial Relations Management Services	Indirect	5,628.42
23850	Regulatory Affairs Management	Indirect	3,898.74
23851	Technical & Safety Training	Indirect	1,138.58
23852	Technical & Safety Training	Indirect	3,815.99
23853	Accounting & Financial Reporting	Indirect	56,011.15
23854	Building Operations & Maintenance Services	Indirect	5,631.18
23855	Cash Management & Investment Services	Indirect	3,374.81
23856	Compliance Services	Indirect	6,002.12
23857	Corporate Finance Services	Indirect	9,010.51
23858	Corporate Human Resources	Indirect	22,526.72
23859	Corporate Human Resources	Indirect	4,617.09
23860	Credit Administration Services	Indirect	2,165.20
23861	Distribution Operations - Asset Management	Indirect	1,668.14
23862	Document Services	Indirect	1,780.20
23863	Energy Efficiency Services	Indirect	4,195.36

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
23864	Energy Marketing Accounting Services	Indirect	2,557.95
23865	Energy Marketing Services	Indirect	22,028.27
23866	Environmental Affairs Management	Indirect	1,510.93
23867	Executive Management Services	Indirect	41,746.95
23868	External & Brand Communications	Indirect	20,509.42
23869	Financial Planning & Budgeting	Indirect	26,091.91
23870	Financial Systems	Indirect	3,575.74
23871	Generation Services	Indirect	39.40
23872	IT Client Services	Indirect	13,219.50
23873	IT Corporate Functions Services	Indirect	6,464.51
23874	IT Enhancements	Indirect	10,010.81
23875	IT Security and Administrative Services	Indirect	43,798.81
23876	Industrial Relations Management Services	Indirect	398.17
23877	Internal Auditing	Indirect	13,971.32
23878	Internal Communications	Indirect	3,956.22
23879	Legal Services	Indirect	7,532.56
23880	Load Forecasting Services	Indirect	7,500.46
23881	Market Forecasting Services	Indirect	6,020.07
23882	Material Logistics	Indirect	8,808.37
23883	Payroll	Indirect	3,954.78
23884	Procurement & Major Contracts	Indirect	19,559.12
23885	Regulatory Affairs Management	Indirect	17,322.75
23886	Right-of-Way Services	Indirect	2,241.27
23887	Security Services	Indirect	6,492.95
23888	Sourcing Support	Indirect	942.15
23889	Strategic Sourcing	Indirect	12,285.67
23890	Technical & Safety Training	Indirect	(233.08)
23891	Technical & Safety Training	Indirect	1,996.55
23892	Corporate Human Resources	Indirect	2,307.70
23893	Accounting & Financial Reporting	Indirect	4,467.40
23894	Accounting & Financial Reporting	Indirect	21,253.46
23895	Building Operations & Maintenance Services	Indirect	5,343.29
23896	Cash Management & Investment Services	Indirect	1,774.11
23897	Corporate Finance Services	Indirect	4,522.47
23898	Corporate Human Resources	Indirect	14,925.75
23899	Corporate Human Resources	Indirect	5,176.98
23900	Corporate Tax	Indirect	550.00
23901	Credit Administration Services	Indirect	3,342.87
23902	Distribution Operations - Asset Management	Indirect	673.10
23903	Document Services	Indirect	890.10
23904	Energy Efficiency Services	Indirect	2,153.45
23905	Energy Marketing Accounting Services	Indirect	2,325.55
23906	Energy Marketing Services	Indirect	7,179.08
23907	Environmental Affairs Management	Indirect	15,307.51
23908	Executive Management Services	Indirect	6,917.74
23909	External & Brand Communications	Indirect	9,852.88
23910	Financial Planning & Budgeting	Indirect	10,231.96
23911	Financial Systems	Indirect	1,598.43
23912	IT Client Services	Indirect	11,550.82

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
23913	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
23914	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
23915	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
23916	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
23917	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
23918	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
23919	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
23920	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
23921	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
23922	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
23923	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
23924	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
23925	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
23926	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
23927	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
23928	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
23929	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
23930	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
23931	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
23932	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
23933	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
23934	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
23935	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0100
23936	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0100
23937	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0100
23938	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
23939	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
23940	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
23941	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
23942	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
23943	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
23944	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
23945	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
23946	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
23947	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
23948	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
23949	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
23950	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
23951	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
23952	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
23953	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
23954	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
23955	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
23956	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
23957	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
23958	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
23959	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
23960	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
23961	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
23913	IT Corporate Functions Services	Indirect	8,185.55
23914	IT Enhancements	Indirect	3,873.85
23915	IT Security and Administrative Services	Indirect	41,042.04
23916	Industrial Relations Management Services	Indirect	3,126.90
23917	Internal Auditing	Indirect	8,330.89
23918	Internal Communications	Indirect	1,860.24
23919	Legal Services	Indirect	4,962.42
23920	Load Forecasting Services	Indirect	2,235.49
23921	Market Forecasting Services	Indirect	2,637.41
23922	Material Logistics	Indirect	4,128.12
23923	Payroll	Indirect	3,019.49
23924	Procurement & Major Contracts	Indirect	9,759.38
23925	Public Affairs Management	Indirect	1,724.38
23926	Regulatory Affairs Management	Indirect	9,406.13
23927	Right-of-Way Services	Indirect	1,076.85
23928	Security Services	Indirect	3,307.03
23929	Sourcing Support	Indirect	391.80
23930	Strategic Sourcing	Indirect	6,434.01
23931	Technical & Safety Training	Indirect	3,317.05
23932	Technical & Safety Training	Indirect	2,871.42
23933	Energy Efficiency Services	Indirect	1,115.64
23934	Accounting & Financial Reporting	Indirect	1,969.60
23935	IT Platform Services	Indirect	16.95
23936	IT Security and Administrative Services	Indirect	817.52
23937	IT Platform Services	Indirect	4.40
23938	Accounting & Financial Reporting	Indirect	16,996.35
23939	Building Operations & Maintenance Services	Indirect	1,715.10
23940	Cash Management & Investment Services	Indirect	956.34
23941	Compliance Services	Indirect	1,828.07
23942	Corporate Finance Services	Indirect	2,710.17
23943	Corporate Human Resources	Indirect	6,780.05
23944	Corporate Human Resources	Indirect	1,387.50
23945	Credit Administration Services	Indirect	659.46
23946	Distribution Operations - Asset Management	Indirect	508.07
23947	Document Services	Indirect	542.20
23948	Energy Efficiency Services	Indirect	1,277.78
23949	Energy Marketing Accounting Services	Indirect	779.07
23950	Energy Marketing Services	Indirect	6,709.15
23951	Environmental Affairs Management	Indirect	460.20
23952	Executive Management Services	Indirect	12,714.85
23953	External & Brand Communications	Indirect	6,246.55
23954	Financial Planning & Budgeting	Indirect	7,869.25
23955	Financial Systems	Indirect	1,089.05
23956	Generation Services	Indirect	12.00
23957	IT Client Services	Indirect	4,026.25
23958	IT Corporate Functions Services	Indirect	1,968.91
23959	IT Enhancements	Indirect	3,048.99
23960	IT Security and Administrative Services	Indirect	13,438.21
23961	Industrial Relations Management Services	Indirect	121.27

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Row #	From Department	Charge Type	Total \$ Amount
23962	Internal Auditing	Indirect	4,255.25
23963	Internal Communications	Indirect	1,204.94
23964	Legal Services	Indirect	1,988.14
23965	Load Forecasting Services	Indirect	2,284.42
23966	Market Forecasting Services	Indirect	1,833.53
23967	Material Logistics	Indirect	2,677.65
23968	Payroll	Indirect	1,204.50
23969	Procurement & Major Contracts	Indirect	5,867.06
23970	Regulatory Affairs Management	Indirect	5,267.93
23971	Right-of-Way Services	Indirect	682.63
23972	Security Services	Indirect	1,977.56
23973	Sourcing Support	Indirect	286.94
23974	Strategic Sourcing	Indirect	3,739.06
23975	Technical & Safety Training	Indirect	608.09
23976	Technical & Safety Training	Indirect	(70.99)
23977	Corporate Human Resources	Indirect	702.85
23978	Accounting & Financial Reporting	Indirect	1,298.24
23979	Accounting & Financial Reporting	Indirect	6,473.19
23980	Building Operations & Maintenance Services	Indirect	1,582.38
23981	Cash Management & Investment Services	Indirect	489.25
23982	Corporate Finance Services	Indirect	1,357.89
23983	Corporate Human Resources	Indirect	4,473.55
23984	Corporate Human Resources	Indirect	1,567.41
23985	Corporate Tax	Indirect	167.51
23986	Credit Administration Services	Indirect	1,018.13
23987	Distribution Operations - Asset Management	Indirect	205.01
23988	Document Services	Indirect	271.10
23989	Energy Efficiency Services	Indirect	655.87
23990	Energy Marketing Accounting Services	Indirect	708.29
23991	Energy Marketing Services	Indirect	2,175.41
23992	Environmental Affairs Management	Indirect	4,662.19
23993	Executive Management Services	Indirect	2,090.90
23994	External & Brand Communications	Indirect	3,000.89
23995	Financial Planning & Budgeting	Indirect	3,077.58
23996	Financial Systems	Indirect	486.83
23997	IT Client Services	Indirect	3,518.07
23998	IT Corporate Functions Services	Indirect	2,493.06
23999	IT Enhancements	Indirect	1,179.87
24000	IT Security and Administrative Services	Indirect	12,396.94
24001	Industrial Relations Management Services	Indirect	952.36
24002	Internal Auditing	Indirect	2,537.33
24003	Internal Communications	Indirect	566.58
24004	Legal Services	Indirect	1,323.78
24005	Load Forecasting Services	Indirect	680.86
24006	Market Forecasting Services	Indirect	803.27
24007	Material Logistics	Indirect	1,257.30
24008	Payroll	Indirect	907.10
24009	Procurement & Major Contracts	Indirect	2,904.67
24010	Public Affairs Management	Indirect	525.20

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Row #	From Department	Charge Type	Total \$ Amount
24011	Regulatory Affairs Management	Indirect	2,819.39
24012	Right-of-Way Services	Indirect	327.97
24013	Security Services	Indirect	1,007.22
24014	Sourcing Support	Indirect	119.33
24015	Strategic Sourcing	Indirect	1,955.44
24016	Technical & Safety Training	Indirect	1,010.27
24017	Technical & Safety Training	Indirect	874.56
24018	Energy Efficiency Services	Indirect	339.79
24019	Accounting & Financial Reporting	Indirect	599.88
24020	Corporate Human Resources	Indirect	27.08
24021	Environmental Affairs Management	Indirect	353.62
24022	Executive Management Services	Indirect	175.21
24023	IT Corporate Functions Services	Indirect	120.07
24024	IT Security and Administrative Services	Indirect	1,811.09
24025	Corporate Human Resources	Indirect	27.08
24026	Distribution Operations - Asset Management	Indirect	23.88
24027	IT Security and Administrative Services	Indirect	4,184.36
24028	Building Operations & Maintenance Services	Indirect	1,349.99
24029	Cash Management & Investment Services	Indirect	162.10
24030	IT Security and Administrative Services	Indirect	611.89
24031	Payroll	Indirect	532.61
24032	Public Affairs Management	Indirect	1,048.18
24033	Technical & Safety Training	Indirect	521.53
24034	Building Operations & Maintenance Services	Indirect	(22.32)
24035	Cash Management & Investment Services	Indirect	473.08
24036	Corporate Human Resources	Indirect	4,110.67
24037	Corporate Human Resources	Indirect	1,602.10
24038	Corporate Tax	Indirect	209.39
24039	Credit Administration Services	Indirect	1,149.81
24040	Energy Marketing Accounting Services	Indirect	559.27
24041	Energy Marketing Services	Indirect	737.74
24042	Environmental Affairs Management	Indirect	3,389.78
24043	Executive Management Services	Indirect	87.60
24044	Financial Planning & Budgeting	Indirect	1,481.80
24045	IT Client Services	Indirect	3,485.01
24046	IT Corporate Functions Services	Indirect	3,101.78
24047	IT Security and Administrative Services	Indirect	4,924.41
24048	Industrial Relations Management Services	Indirect	1,714.25
24049	Regulatory Affairs Management	Indirect	1,129.42
24050	Technical & Safety Training	Indirect	346.78
24051	Technical & Safety Training	Indirect	1,162.23
24052	Accounting & Financial Reporting	Indirect	10,259.04
24053	Building Operations & Maintenance Services	Indirect	1,850.53
24054	Cash Management & Investment Services	Indirect	801.45
24055	Compliance Services	Indirect	393.21
24056	Corporate Default	Indirect	(44,541.81)
24057	Corporate Finance Services	Indirect	953.78
24058	Corporate Human Resources	Indirect	5,707.34
24059	Corporate Human Resources	Indirect	2,739.45

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
24060	Jul-11	920900	OTHER GENERAL AND ADMIT	Administrative And General Salaries	Fringe Benefits/Overheads	0020
24061	Jul-11	920900	OTHER GENERAL AND ADMIT	Administrative And General Salaries	Fringe Benefits/Overheads	0020
24062	Jul-11	920900	OTHER GENERAL AND ADMIT	Administrative And General Salaries	Fringe Benefits/Overheads	0020
24063	Jul-11	920900	OTHER GENERAL AND ADMIT	Administrative And General Salaries	Fringe Benefits/Overheads	0020
24064	Jul-11	920900	OTHER GENERAL AND ADMIT	Administrative And General Salaries	Fringe Benefits/Overheads	0020
24065	Jul-11	920900	OTHER GENERAL AND ADMIT	Administrative And General Salaries	Fringe Benefits/Overheads	0020
24066	Jul-11	920900	OTHER GENERAL AND ADMIT	Administrative And General Salaries	Fringe Benefits/Overheads	0020
24067	Jul-11	920900	OTHER GENERAL AND ADMIT	Administrative And General Salaries	Fringe Benefits/Overheads	0020
24068	Jul-11	920900	OTHER GENERAL AND ADMIT	Administrative And General Salaries	Fringe Benefits/Overheads	0020
24069	Jul-11	920900	OTHER GENERAL AND ADMIT	Administrative And General Salaries	Fringe Benefits/Overheads	0020
24070	Jul-11	920900	OTHER GENERAL AND ADMIT	Administrative And General Salaries	Fringe Benefits/Overheads	0020
24071	Jul-11	920900	OTHER GENERAL AND ADMIT	Administrative And General Salaries	Fringe Benefits/Overheads	0020
24072	Jul-11	920900	OTHER GENERAL AND ADMIT	Administrative And General Salaries	Fringe Benefits/Overheads	0020
24073	Jul-11	920900	OTHER GENERAL AND ADMIT	Administrative And General Salaries	Fringe Benefits/Overheads	0020
24074	Jul-11	920900	OTHER GENERAL AND ADMIT	Administrative And General Salaries	Fringe Benefits/Overheads	0020
24075	Jul-11	920900	OTHER GENERAL AND ADMIT	Administrative And General Salaries	Fringe Benefits/Overheads	0020
24076	Jul-11	920900	OTHER GENERAL AND ADMIT	Administrative And General Salaries	Fringe Benefits/Overheads	0020
24077	Jul-11	920900	OTHER GENERAL AND ADMIT	Administrative And General Salaries	Fringe Benefits/Overheads	0020
24078	Jul-11	920900	OTHER GENERAL AND ADMIT	Administrative And General Salaries	Fringe Benefits/Overheads	0020
24079	Jul-11	920900	OTHER GENERAL AND ADMIT	Administrative And General Salaries	Fringe Benefits/Overheads	0020
24080	Jul-11	920900	OTHER GENERAL AND ADMIT	Administrative And General Salaries	Fringe Benefits/Overheads	0020
24081	Jul-11	920900	OTHER GENERAL AND ADMIT	Administrative And General Salaries	Fringe Benefits/Overheads	0020
24082	Jul-11	920900	OTHER GENERAL AND ADMIT	Administrative And General Salaries	Fringe Benefits/Overheads	0020
24083	Jul-11	920900	OTHER GENERAL AND ADMIT	Administrative And General Salaries	Fringe Benefits/Overheads	0020
24084	Jul-11	920900	OTHER GENERAL AND ADMIT	Administrative And General Salaries	Fringe Benefits/Overheads	0020
24085	Jul-11	920900	OTHER GENERAL AND ADMIT	Administrative And General Salaries	Fringe Benefits/Overheads	0020
24086	Jul-11	920900	OTHER GENERAL AND ADMIT	Administrative And General Salaries	Fringe Benefits/Overheads	0020
24087	Jul-11	920900	OTHER GENERAL AND ADMIT	Administrative And General Salaries	Fringe Benefits/Overheads	0020
24088	Jul-11	920900	OTHER GENERAL AND ADMIT	Administrative And General Salaries	Fringe Benefits/Overheads	0020
24089	Jul-11	920900	OTHER GENERAL AND ADMIT	Administrative And General Salaries	Fringe Benefits/Overheads	0020
24090	Jul-11	920900	OTHER GENERAL AND ADMIT	Administrative And General Salaries	Fringe Benefits/Overheads	0020
24091	Jul-11	920900	OTHER GENERAL AND ADMIT	Administrative And General Salaries	Fringe Benefits/Overheads	0020
24092	Jul-11	920900	OTHER GENERAL AND ADMIT	Administrative And General Salaries	Fringe Benefits/Overheads	0020
24093	Jul-11	920900	OTHER GENERAL AND ADMIT	Administrative And General Salaries	Fringe Benefits/Overheads	0020
24094	Jul-11	920900	OTHER GENERAL AND ADMIT	Administrative And General Salaries	Fringe Benefits/Overheads	0020
24095	Jul-11	920900	OTHER GENERAL AND ADMIT	Administrative And General Salaries	Fringe Benefits/Overheads	0020
24096	Jul-11	920900	OTHER GENERAL AND ADMIT	Administrative And General Salaries	Direct-Indirect Labor	0020
24097	Jul-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
24098	Jul-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
24099	Jul-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Outside Services	0020
24100	Jul-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Equipment/Facilities	0020
24101	Jul-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
24102	Jul-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
24103	Jul-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
24104	Jul-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Materials/Fuels	0020
24105	Jul-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
24106	Jul-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
24107	Jul-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
24108	Jul-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020

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Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
24060	Corporate Tax	Indirect	209.39
24061	Credit Administration Services	Indirect	947.00
24062	Distribution Operations - Asset Management	Indirect	246.78
24063	Document Services	Indirect	271.10
24064	Energy Efficiency Services	Indirect	520.00
24065	Energy Marketing Accounting Services	Indirect	549.31
24066	Energy Marketing Services	Indirect	4,848.76
24067	Environmental Affairs Management	Indirect	9,837.59
24068	Executive Management Services	Indirect	9,211.70
24069	External & Brand Communications	Indirect	2,937.79
24070	Financial Planning & Budgeting	Indirect	5,253.50
24071	Financial Systems	Indirect	317.90
24072	Generation Services	Indirect	24.00
24073	IT Client Services	Indirect	3,442.65
24074	IT Corporate Functions Services	Indirect	1,938.24
24075	IT Enhancements	Indirect	1,432.43
24076	IT Security and Administrative Services	Indirect	12,585.24
24077	Industrial Relations Management Services	Indirect	452.06
24078	Internal Auditing	Indirect	3,268.29
24079	Internal Communications	Indirect	1,115.24
24080	Legal Services	Indirect	1,024.51
24081	Load Forecasting Services	Indirect	1,013.19
24082	Market Forecasting Services	Indirect	1,028.73
24083	Material Logistics	Indirect	1,571.82
24084	Payroll	Indirect	664.08
24085	Procurement & Major Contracts	Indirect	2,568.59
24086	Public Affairs Management	Indirect	528.10
24087	Regulatory Affairs Management	Indirect	2,632.05
24088	Right-of-Way Services	Indirect	504.36
24089	Security Services	Indirect	1,250.25
24090	Sourcing Support	Indirect	111.00
24091	Strategic Sourcing	Indirect	1,449.93
24092	Technical & Safety Training	Indirect	3,701.70
24093	Technical & Safety Training	Indirect	1,608.28
24094	Corporate Human Resources	Indirect	281.14
24095	Accounting & Financial Reporting	Indirect	1,171.38
24096	Corporate Default	Indirect	(152,718.31)
24097	Metering	Direct	26.67
24098	Customer Service	Direct	102.98
24099	Building Operations & Maintenance Services	Direct	177.10
24100	Accounting & Financial Reporting	Direct	10.84
24101	Environmental Affairs Management	Direct	37.50
24102	Financial Planning & Budgeting	Direct	36.80
24103	Technical & Safety Training	Direct	68.08
24104	Building Operations & Maintenance Services	Direct	542.18
24105	Customer Service	Direct	10.54
24106	Regulatory Affairs Management	Direct	17.24
24107	Regulatory Affairs Management	Direct	40.00
24108	Accounting & Financial Reporting	Direct	21.74

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
24109	Jul-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
24110	Jul-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
24111	Jul-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
24112	Jul-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
24113	Jul-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
24114	Jul-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
24115	Jul-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
24116	Jul-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Outside Services	0020
24117	Jul-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Outside Services	0020
24118	Jul-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
24119	Jul-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
24120	Jul-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
24121	Jul-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
24122	Jul-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Equipment/Facilities	0020
24123	Jul-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Equipment/Facilities	0020
24124	Jul-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
24125	Jul-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
24126	Jul-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
24127	Jul-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
24128	Jul-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
24129	Jul-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Outside Services	0020
24130	Jul-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Equipment/Facilities	0020
24131	Jul-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Equipment/Facilities	0020
24132	Jul-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Equipment/Facilities	0020
24133	Jul-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
24134	Jul-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
24135	Jul-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
24136	Jul-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
24137	Jul-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
24138	Jul-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
24139	Jul-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
24140	Jul-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
24141	Jul-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
24142	Jul-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Materials/Fuels	0020
24143	Jul-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Outside Services	0020
24144	Jul-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Outside Services	0020
24145	Jul-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
24146	Jul-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Equipment/Facilities	0020
24147	Jul-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Equipment/Facilities	0020
24148	Jul-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
24149	Jul-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Materials/Fuels	0100
24150	Jul-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0100
24151	Jul-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
24152	Jul-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
24153	Jul-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
24154	Jul-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
24155	Jul-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020
24156	Jul-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020
24157	Jul-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
24109	Corporate Human Resources	Direct	211.25
24110	Economic Development and Major Account Services	Direct	38.64
24111	Credit Administration Services	Direct	58.65
24112	Energy Marketing Accounting Services	Direct	117.30
24113	Executive Management Services	Direct	391.85
24114	Corporate Finance Services	Direct	1,190.49
24115	Economic Development and Major Account Services	Direct	13.80
24116	Building Operations & Maintenance Services	Direct	141.36
24117	Distribution Operations - Asset Management	Direct	695.00
24118	Corporate Human Resources	Direct	8.76
24119	IT Security and Administrative Services	Direct	51.74
24120	Corporate Human Resources	Direct	50.42
24121	Building Operations & Maintenance Services	Direct	52.90
24122	Accounting & Financial Reporting	Direct	26.97
24123	Corporate Human Resources	Direct	53.94
24124	Regulatory Affairs Management	Direct	13.80
24125	Corporate Human Resources	Direct	398.98
24126	Payroll	Direct	134.40
24127	Energy Marketing Accounting Services	Direct	23.00
24128	IT Security and Administrative Services	Direct	36.80
24129	Building Operations & Maintenance Services	Direct	268.55
24130	Building Operations & Maintenance Services	Direct	22,816.53
24131	Building Operations & Maintenance Services	Direct	1,803.60
24132	Executive Management Services	Direct	12.50
24133	Building Operations & Maintenance Services	Direct	1,007.43
24134	Cash Management & Investment Services	Direct	453.25
24135	Corporate Default	Direct	34.03
24136	Corporate Human Resources	Direct	1,678.65
24137	Customer Service	Direct	112.81
24138	Distribution Operations - Asset Management	Direct	21.05
24139	Executive Management Services	Direct	476.82
24140	Generation Services	Direct	58.65
24141	Technical & Safety Training	Direct	376.27
24142	Executive Management Services	Direct	163.64
24143	Corporate Human Resources	Direct	6.49
24144	Security Services	Direct	233.00
24145	IT Security and Administrative Services	Direct	19.32
24146	Accounting & Financial Reporting	Direct	1.62
24147	Corporate Human Resources	Direct	3.24
24148	Financial Planning & Budgeting	Direct	55.13
24149	Transportation Services	Direct	154.25
24150	Transportation Services	Direct	26.67
24151	Customer Service	Direct	0.02
24152	Customer Service	Direct	(0.02)
24153	Document Services	Direct	1,557.31
24154	Building Operations & Maintenance Services	Direct	16.36
24155	IT Client Services	Direct	39.95
24156	Document Services	Direct	2,768.42
24157	Legal Services	Direct	39.52

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
24158	Jul-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
24159	Jul-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
24160	Jul-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020
24161	Jul-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
24162	Jul-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
24163	Jul-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
24164	Jul-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
24165	Jul-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020
24166	Jul-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
24167	Jul-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
24168	Jul-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
24169	Jul-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
24170	Jul-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
24171	Jul-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020
24172	Jul-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Materials/Fuels	0020
24173	Jul-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
24174	Jul-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020
24175	Jul-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
24176	Jul-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
24177	Jul-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
24178	Jul-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Materials/Fuels	0020
24179	Jul-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
24180	Jul-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020
24181	Jul-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020
24182	Jul-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
24183	Jul-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
24184	Jul-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
24185	Jul-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
24186	Jul-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
24187	Jul-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
24188	Jul-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
24189	Jul-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Materials/Fuels	0020
24190	Jul-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Materials/Fuels	0020
24191	Jul-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020
24192	Jul-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
24193	Jul-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Materials/Fuels	0020
24194	Jul-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020
24195	Jul-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
24196	Jul-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Materials/Fuels	0020
24197	Jul-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
24198	Jul-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
24199	Jul-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
24200	Jul-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
24201	Jul-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
24202	Jul-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
24203	Jul-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
24204	Jul-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Equipment/Facilities	0020
24205	Jul-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020
24206	Jul-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
24158	Building Operations & Maintenance Services	Direct	36,738.61
24159	Building Operations & Maintenance Services	Direct	12,006.32
24160	Document Services	Direct	93.48
24161	Document Services	Direct	14,643.00
24162	Building Operations & Maintenance Services	Direct	9,959.37
24163	Building Operations & Maintenance Services	Direct	101.49
24164	Document Services	Direct	125.50
24165	External & Brand Communications	Direct	25.00
24166	External & Brand Communications	Direct	386.90
24167	Regulatory Affairs Management	Direct	1,037.19
24168	Document Services	Direct	191.56
24169	Legal Services	Direct	15.85
24170	Building Operations & Maintenance Services	Direct	202.97
24171	Document Services	Direct	1,045.51
24172	Document Services	Direct	63.56
24173	Document Services	Direct	3,051.77
24174	Document Services	Direct	714.33
24175	Cash Management & Investment Services	Direct	13,333.80
24176	Document Services	Direct	7,026.99
24177	Document Services	Direct	28.27
24178	Document Services	Direct	110.00
24179	Legal Services	Direct	290.29
24180	Building Operations & Maintenance Services	Direct	470.23
24181	External & Brand Communications	Direct	84.75
24182	Building Operations & Maintenance Services	Direct	473.66
24183	Document Services	Direct	5,761.85
24184	External & Brand Communications	Direct	61.35
24185	Financial Planning & Budgeting	Direct	17.70
24186	Legal Services	Direct	438.12
24187	Sales & Marketing	Direct	46,091.47
24188	Security Services	Direct	203.79
24189	Building Operations & Maintenance Services	Direct	500.16
24190	Security Services	Direct	24.57
24191	Document Services	Direct	109.24
24192	Document Services	Direct	290.71
24193	Document Services	Direct	10.41
24194	Document Services	Direct	(32.62)
24195	Environmental Affairs Management	Direct	22,500.00
24196	Document Services	Direct	4,500.00
24197	Document Services	Direct	2,000.00
24198	Cash Management & Investment Services	Direct	15,100.00
24199	Document Services	Direct	37.68
24200	Cash Management & Investment Services	Direct	(15,100.00)
24201	Environmental Affairs Management	Direct	(32,000.00)
24202	Document Services	Direct	(422.88)
24203	Building Operations & Maintenance Services	Direct	488.96
24204	IT Client Services	Direct	70.20
24205	Building Operations & Maintenance Services	Direct	1,618.89
24206	Building Operations & Maintenance Services	Direct	378.66

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
24207	Jul-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020
24208	Jul-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020
24209	Jul-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
24210	Jul-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020
24211	Jul-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020
24212	Jul-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020
24213	Jul-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020
24214	Jul-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020
24215	Jul-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020
24216	Jul-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
24217	Jul-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020
24218	Jul-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
24219	Jul-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
24220	Jul-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020
24221	Jul-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020
24222	Jul-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
24223	Jul-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
24224	Jul-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
24225	Jul-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020
24226	Jul-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
24227	Jul-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020
24228	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
24229	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
24230	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
24231	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
24232	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
24233	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
24234	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
24235	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
24236	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
24237	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
24238	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
24239	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
24240	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
24241	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020
24242	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
24243	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
24244	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
24245	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
24246	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
24247	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
24248	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
24249	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
24250	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
24251	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
24252	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
24253	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
24254	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020
24255	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
24207	Building Operations & Maintenance Services	Direct	733.15
24208	Building Operations & Maintenance Services	Direct	3,120.07
24209	Project Engineering Services	Direct	1,232.43
24210	Building Operations & Maintenance Services	Direct	136.68
24211	Building Operations & Maintenance Services	Direct	7,503.16
24212	Security Services	Direct	3,843.64
24213	Building Operations & Maintenance Services	Direct	265.74
24214	Building Operations & Maintenance Services	Direct	1,277.50
24215	Building Operations & Maintenance Services	Direct	747.45
24216	Building Operations & Maintenance Services	Direct	559.03
24217	Building Operations & Maintenance Services	Direct	1,008.55
24218	Building Operations & Maintenance Services	Direct	2,849.85
24219	Project Engineering Services	Direct	669.06
24220	Building Operations & Maintenance Services	Direct	435.36
24221	Building Operations & Maintenance Services	Direct	1,710.00
24222	Building Operations & Maintenance Services	Direct	49.64
24223	Corporate Default	Direct	21,224.31
24224	Building Operations & Maintenance Services	Direct	38.54
24225	Building Operations & Maintenance Services	Direct	7,840.00
24226	Building Operations & Maintenance Services	Direct	(38.54)
24227	Building Operations & Maintenance Services	Direct	(7,840.00)
24228	Energy Marketing Services	Indirect	31.20
24229	Accounting & Financial Reporting	Indirect	54.00
24230	Energy Marketing Services	Indirect	11.42
24231	Corporate Human Resources	Indirect	506.60
24232	Energy Marketing Services	Indirect	309.80
24233	Market Forecasting Services	Indirect	170.54
24234	Strategic Sourcing	Indirect	47.79
24235	Technical & Safety Training	Indirect	31.61
24236	Corporate Human Resources	Indirect	137.59
24237	Corporate Human Resources	Indirect	853.03
24238	Energy Marketing Services	Indirect	556.03
24239	Material Logistics	Indirect	74.65
24240	Technical & Safety Training	Indirect	8.00
24241	External & Brand Communications	Indirect	740.00
24242	Corporate Human Resources	Indirect	818.65
24243	Executive Management Services	Indirect	133.25
24244	Strategic Sourcing	Indirect	14.46
24245	Accounting & Financial Reporting	Indirect	154.69
24246	Procurement & Major Contracts	Indirect	113.85
24247	Accounting & Financial Reporting	Indirect	959.66
24248	Corporate Finance Services	Indirect	(944.09)
24249	Corporate Human Resources	Indirect	486.50
24250	Corporate Human Resources	Indirect	64.11
24251	Executive Management Services	Indirect	21.28
24252	Accounting & Financial Reporting	Indirect	7.19
24253	Corporate Human Resources	Indirect	8.74
24254	Building Operations & Maintenance Services	Indirect	600.00
24255	External & Brand Communications	Indirect	(596.00)

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
24256	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
24257	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
24258	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
24259	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
24260	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
24261	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
24262	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
24263	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
24264	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
24265	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
24266	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
24267	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
24268	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
24269	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
24270	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
24271	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
24272	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020
24273	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
24274	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
24275	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
24276	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
24277	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
24278	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
24279	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020
24280	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
24281	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
24282	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
24283	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
24284	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
24285	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
24286	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
24287	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
24288	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020
24289	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
24290	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
24291	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
24292	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
24293	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
24294	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
24295	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
24296	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
24297	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
24298	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
24299	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
24300	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
24301	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
24302	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
24303	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
24304	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020

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**Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012**

Row #	From Department	Charge Type	Total \$ Amount
24256	Accounting & Financial Reporting	Indirect	353.15
24257	Corporate Human Resources	Indirect	108.57
24258	Corporate Tax	Indirect	484.50
24259	Industrial Relations Management Services	Indirect	574.68
24260	Accounting & Financial Reporting	Indirect	12.97
24261	Corporate Human Resources	Indirect	250.00
24262	Financial Planning & Budgeting	Indirect	150.02
24263	Strategic Sourcing	Indirect	56.25
24264	Financial Systems	Indirect	509.63
24265	Accounting & Financial Reporting	Indirect	15.45
24266	Corporate Human Resources	Indirect	114.39
24267	Financial Systems	Indirect	509.59
24268	Corporate Human Resources	Indirect	53.94
24269	Procurement & Major Contracts	Indirect	26.97
24270	Corporate Finance Services	Indirect	136.43
24271	Energy Marketing Accounting Services	Indirect	(136.41)
24272	IT Security and Administrative Services	Indirect	450.00
24273	Accounting & Financial Reporting	Indirect	538.63
24274	Corporate Human Resources	Indirect	124.17
24275	Energy Marketing Accounting Services	Indirect	538.63
24276	Energy Marketing Services	Indirect	376.59
24277	Sourcing Support	Indirect	5.67
24278	Strategic Sourcing	Indirect	73.99
24279	Building Operations & Maintenance Services	Indirect	235.85
24280	Sourcing Support	Indirect	16.96
24281	Technical & Safety Training	Indirect	851.70
24282	Accounting & Financial Reporting	Indirect	13.56
24283	Corporate Finance Services	Indirect	134.53
24284	Corporate Tax	Indirect	(426.77)
24285	Energy Marketing Accounting Services	Indirect	(134.50)
24286	Load Forecasting Services	Indirect	5,191.29
24287	Technical & Safety Training	Indirect	200.00
24288	Accounting & Financial Reporting	Indirect	40.44
24289	Energy Marketing Accounting Services	Indirect	116.10
24290	Strategic Sourcing	Indirect	45.29
24291	Accounting & Financial Reporting	Indirect	210.70
24292	Corporate Human Resources	Indirect	53.55
24293	Corporate Human Resources	Indirect	219.13
24294	Material Logistics	Indirect	53.46
24295	Technical & Safety Training	Indirect	402.30
24296	Corporate Human Resources	Indirect	605.36
24297	Accounting & Financial Reporting	Indirect	5,142.25
24298	Corporate Default	Indirect	98.18
24299	Corporate Finance Services	Indirect	793.70
24300	Corporate Human Resources	Indirect	2,031.93
24301	Corporate Human Resources	Indirect	402.52
24302	Corporate Tax	Indirect	841.13
24303	Energy Marketing Accounting Services	Indirect	1,173.90
24304	Energy Marketing Services	Indirect	1,704.29

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
24305	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
24306	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
24307	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
24308	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
24309	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
24310	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
24311	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
24312	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
24313	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
24314	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
24315	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
24316	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
24317	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
24318	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
24319	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
24320	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
24321	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
24322	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
24323	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
24324	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Materials/Fuels	0020
24325	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Materials/Fuels	0020
24326	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Materials/Fuels	0020
24327	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020
24328	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020
24329	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020
24330	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020
24331	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020
24332	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020
24333	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020
24334	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0004
24335	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
24336	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
24337	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
24338	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
24339	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
24340	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
24341	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
24342	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
24343	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
24344	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
24345	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
24346	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
24347	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
24348	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
24349	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Materials/Fuels	0020
24350	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0100
24351	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0100
24352	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Materials/Fuels	0020
24353	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Materials/Fuels	0020

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
24305	Executive Management Services	Indirect	254.88
24306	External & Brand Communications	Indirect	622.98
24307	Financial Planning & Budgeting	Indirect	555.36
24308	Fuel Procurement	Indirect	31.27
24309	Generation Services	Indirect	127.31
24310	Industrial Relations Management Services	Indirect	479.94
24311	Internal Auditing	Indirect	556.26
24312	Legal Services	Indirect	397.39
24313	Material Logistics	Indirect	756.14
24314	Payroll	Indirect	346.68
24315	Procurement & Major Contracts	Indirect	1,844.46
24316	Right-of-Way Services	Indirect	175.70
24317	Security Services	Indirect	33.06
24318	Sourcing Support	Indirect	55.89
24319	Strategic Sourcing	Indirect	76.91
24320	Technical & Safety Training	Indirect	114.22
24321	Technical & Safety Training	Indirect	1,655.73
24322	Corporate Human Resources	Indirect	2,742.40
24323	Accounting & Financial Reporting	Indirect	229.40
24324	Building Operations & Maintenance Services	Indirect	1,521.62
24325	Corporate Human Resources	Indirect	5.84
24326	Material Logistics	Indirect	1,694.46
24327	Accounting & Financial Reporting	Indirect	51.52
24328	Corporate Human Resources	Indirect	10.93
24329	Corporate Human Resources	Indirect	3.29
24330	Energy Marketing Services	Indirect	3.42
24331	Executive Management Services	Indirect	1.67
24332	Generation Services	Indirect	2.25
24333	Internal Auditing	Indirect	8.08
24334	Corporate Finance Services	Indirect	26.49
24335	Cash Management & Investment Services	Indirect	16.92
24336	Credit Administration Services	Indirect	13.99
24337	Strategic Sourcing	Indirect	73.29
24338	Accounting & Financial Reporting	Indirect	1.36
24339	Corporate Human Resources	Indirect	3.24
24340	Procurement & Major Contracts	Indirect	1.62
24341	Corporate Human Resources	Indirect	0.98
24342	Energy Marketing Accounting Services	Indirect	0.32
24343	Executive Management Services	Indirect	10.16
24344	Generation Services	Indirect	4.52
24345	Industrial Relations Management Services	Indirect	5.66
24346	Legal Services	Indirect	15.23
24347	Technical & Safety Training	Indirect	51.10
24348	Corporate Human Resources	Indirect	85.83
24349	Material Logistics	Indirect	3.19
24350	D-Electric Engineering Services	Indirect	15.28
24351	Generation Services	Indirect	95.54
24352	Cash Management & Investment Services	Indirect	15.60
24353	Cash Management & Investment Services	Indirect	(15.60)

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
24354	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
24355	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
24356	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
24357	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
24358	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
24359	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
24360	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
24361	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
24362	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
24363	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
24364	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
24365	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
24366	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
24367	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
24368	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
24369	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
24370	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
24371	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
24372	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
24373	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
24374	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
24375	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
24376	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
24377	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
24378	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
24379	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
24380	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
24381	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
24382	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
24383	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
24384	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
24385	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
24386	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
24387	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
24388	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
24389	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
24390	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
24391	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
24392	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
24393	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
24394	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
24395	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
24396	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
24397	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
24398	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
24399	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
24400	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
24401	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
24402	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
24354	IT Client Services	Indirect	183.78
24355	Environmental Affairs Management	Indirect	1,319.80
24356	IT Security and Administrative Services	Indirect	73.84
24357	IT Client Services	Indirect	342.96
24358	IT Client Services	Indirect	530.02
24359	Environmental Affairs Management	Indirect	63.49
24360	External & Brand Communications	Indirect	87.22
24361	IT Client Services	Indirect	326.68
24362	IT Enhancements	Indirect	28.51
24363	Legal Services	Indirect	94.16
24364	IT Security and Administrative Services	Indirect	726.83
24365	Regulatory Affairs Management	Indirect	26.06
24366	IT Corporate Functions Services	Indirect	81.85
24367	Compliance Services	Indirect	2,132.75
24368	IT Client Services	Indirect	424.64
24369	IT Corporate Functions Services	Indirect	161.61
24370	IT Security and Administrative Services	Indirect	108.19
24371	Legal Services	Indirect	729.75
24372	Regulatory Affairs Management	Indirect	169.24
24373	IT Client Services	Indirect	712.59
24374	IT Corporate Functions Services	Indirect	42.14
24375	Compliance Services	Indirect	18.17
24376	Corporate Finance Services	Indirect	10,070.16
24377	IT Client Services	Indirect	16,392.16
24378	Regulatory Affairs Management	Indirect	73.03
24379	Compliance Services	Indirect	653.12
24380	External & Brand Communications	Indirect	64.88
24381	IT Client Services	Indirect	166.70
24382	IT Security and Administrative Services	Indirect	241.41
24383	Regulatory Affairs Management	Indirect	347.25
24384	IT Client Services	Indirect	118.47
24385	IT Client Services	Indirect	28.58
24386	Legal Services	Indirect	404.18
24387	IT Client Services	Indirect	4,368.21
24388	IT Client Services	Indirect	32,456.70
24389	IT Corporate Functions Services	Indirect	(8.67)
24390	IT Security and Administrative Services	Indirect	62.64
24391	Environmental Affairs Management	Indirect	495.15
24392	External & Brand Communications	Indirect	65.32
24393	IT Client Services	Indirect	100.89
24394	IT Corporate Functions Services	Indirect	553.23
24395	IT Security and Administrative Services	Indirect	273.87
24396	Internal Communications	Indirect	182.59
24397	IT Security and Administrative Services	Indirect	10.09
24398	Environmental Affairs Management	Indirect	448.80
24399	Executive Management Services	Indirect	44.60
24400	IT Enhancements	Indirect	17.21
24401	IT Client Services	Indirect	3,073.92
24402	IT Client Services	Indirect	216.79

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
24403	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
24404	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
24405	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
24406	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
24407	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
24408	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
24409	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
24410	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
24411	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
24412	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
24413	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
24414	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
24415	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
24416	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
24417	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
24418	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
24419	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
24420	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
24421	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
24422	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
24423	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
24424	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
24425	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
24426	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
24427	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
24428	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
24429	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
24430	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
24431	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
24432	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
24433	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
24434	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
24435	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
24436	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
24437	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
24438	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
24439	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
24440	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
24441	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
24442	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
24443	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
24444	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
24445	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
24446	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
24447	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
24448	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
24449	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
24450	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
24451	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020

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Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
24403	IT Enhancements	Indirect	639.95
24404	IT Security and Administrative Services	Indirect	157.19
24405	IT Client Services	Indirect	11,391.79
24406	IT Client Services	Indirect	139.91
24407	IT Corporate Functions Services	Indirect	290.79
24408	IT Enhancements	Indirect	60.46
24409	IT Security and Administrative Services	Indirect	255.57
24410	IT Client Services	Indirect	68.42
24411	IT Corporate Functions Services	Indirect	20.62
24412	IT Security and Administrative Services	Indirect	73.85
24413	Legal Services	Indirect	23.73
24414	Regulatory Affairs Management	Indirect	28.05
24415	IT Client Services	Indirect	306.87
24416	IT Corporate Functions Services	Indirect	20.62
24417	IT Security and Administrative Services	Indirect	93.24
24418	Building Operations & Maintenance Services	Indirect	259.20
24419	IT Security and Administrative Services	Indirect	532.94
24420	Legal Services	Indirect	81.75
24421	Compliance Services	Indirect	253.02
24422	Corporate Default	Indirect	227.15
24423	Environmental Affairs Management	Indirect	636.91
24424	Generation Services	Indirect	512.34
24425	IT Client Services	Indirect	1,302.42
24426	IT Corporate Functions Services	Indirect	495.04
24427	IT Security and Administrative Services	Indirect	524.85
24428	Regulatory Affairs Management	Indirect	1,042.13
24429	IT Client Services	Indirect	207.51
24430	IT Client Services	Indirect	451.76
24431	IT Corporate Functions Services	Indirect	2,986.80
24432	IT Security and Administrative Services	Indirect	387.42
24433	Legal Services	Indirect	975.24
24434	Regulatory Affairs Management	Indirect	310.30
24435	IT Security and Administrative Services	Indirect	240.17
24436	Legal Services	Indirect	38.95
24437	Regulatory Affairs Management	Indirect	1,881.50
24438	IT Corporate Functions Services	Indirect	48.95
24439	IT Security and Administrative Services	Indirect	1,148.52
24440	Legal Services	Indirect	93.07
24441	IT Client Services	Indirect	255.23
24442	IT Security and Administrative Services	Indirect	25.26
24443	Technical & Safety Training	Indirect	831.32
24444	IT Client Services	Indirect	36.37
24445	Regulatory Affairs Management	Indirect	640.63
24446	Compliance Services	Indirect	27.02
24447	IT Client Services	Indirect	6,762.97
24448	IT Security and Administrative Services	Indirect	15.14
24449	IT Client Services	Indirect	38.78
24450	IT Security and Administrative Services	Indirect	1,064.13
24451	Legal Services	Indirect	345.89

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
24452	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
24453	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
24454	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
24455	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
24456	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
24457	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
24458	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
24459	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
24460	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
24461	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
24462	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
24463	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
24464	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
24465	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
24466	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
24467	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
24468	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
24469	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
24470	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
24471	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
24472	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
24473	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
24474	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
24475	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
24476	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
24477	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
24478	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
24479	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
24480	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
24481	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
24482	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
24483	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
24484	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
24485	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
24486	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
24487	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
24488	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
24489	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
24490	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
24491	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
24492	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0004
24493	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0004
24494	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
24495	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
24496	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
24497	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
24498	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
24499	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
24500	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020

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**Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012**

Row #	From Department	Charge Type	Total \$ Amount
24452	IT Client Services	Indirect	38.40
24453	IT Client Services	Indirect	43.11
24454	IT Security and Administrative Services	Indirect	44.68
24455	IT Client Services	Indirect	66.33
24456	IT Security and Administrative Services	Indirect	21.13
24457	Legal Services	Indirect	18.60
24458	IT Corporate Functions Services	Indirect	36.06
24459	IT Security and Administrative Services	Indirect	304.37
24460	Legal Services	Indirect	101.93
24461	IT Client Services	Indirect	12,881.19
24462	Security Services	Indirect	50.54
24463	Executive Management Services	Indirect	50.00
24464	External & Brand Communications	Indirect	90.72
24465	IT Client Services	Indirect	6,817.34
24466	Legal Services	Indirect	128.99
24467	Compliance Services	Indirect	1,306.48
24468	Corporate Default	Indirect	10,105.74
24469	Environmental Affairs Management	Indirect	1,769.34
24470	Executive Management Services	Indirect	507.07
24471	External & Brand Communications	Indirect	4,187.75
24472	Financial Planning & Budgeting	Indirect	940.30
24473	Fuel Procurement	Indirect	36.49
24474	IT Client Services	Indirect	8,491.31
24475	IT Corporate Functions Services	Indirect	2,831.81
24476	IT Security and Administrative Services	Indirect	12,875.38
24477	Internal Communications	Indirect	9.86
24478	Legal Services	Indirect	4,214.00
24479	Public Affairs Management	Indirect	248.17
24480	Regulatory Affairs Management	Indirect	472.17
24481	Right-of-Way Services	Indirect	27.48
24482	Sales & Marketing	Indirect	1,441.15
24483	Technical & Safety Training	Indirect	11.16
24484	Financial Planning & Budgeting	Indirect	161.18
24485	IT Client Services	Indirect	3,488.17
24486	IT Corporate Functions Services	Indirect	160.62
24487	Executive Management Services	Indirect	2.74
24488	External & Brand Communications	Indirect	499.98
24489	IT Security and Administrative Services	Indirect	31.71
24490	Regulatory Affairs Management	Indirect	32.33
24491	Sales & Marketing	Indirect	42.40
24492	Legal Services	Indirect	138.37
24493	Regulatory Affairs Management	Indirect	108.99
24494	Environmental Affairs Management	Indirect	297.24
24495	IT Client Services	Indirect	691.63
24496	IT Security and Administrative Services	Indirect	760.63
24497	Compliance Services	Indirect	1.62
24498	Executive Management Services	Indirect	3.00
24499	External & Brand Communications	Indirect	5.44
24500	IT Client Services	Indirect	16.18

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Kentucky Utilities Company
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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
24501	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
24502	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
24503	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
24504	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
24505	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
24506	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
24507	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
24508	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
24509	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
24510	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
24511	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
24512	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
24513	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
24514	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
24515	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
24516	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
24517	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
24518	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
24519	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
24520	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
24521	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
24522	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
24523	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
24524	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
24525	Jul-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
24526	Jul-11	923100	OUTSIDE SERVICES Outside Services Employed		Outside Services	0020
24527	Jul-11	923100	OUTSIDE SERVICES Outside Services Employed		Outside Services	0020
24528	Jul-11	923100	OUTSIDE SERVICES Outside Services Employed		Outside Services	0020
24529	Jul-11	923100	OUTSIDE SERVICES Outside Services Employed		Outside Services	0020
24530	Jul-11	923100	OUTSIDE SERVICES Outside Services Employed		Outside Services	0020
24531	Jul-11	923100	OUTSIDE SERVICES Outside Services Employed		Outside Services	0020
24532	Jul-11	923100	OUTSIDE SERVICES Outside Services Employed		Outside Services	0020
24533	Jul-11	923100	OUTSIDE SERVICES Outside Services Employed		Outside Services	0020
24534	Jul-11	923100	OUTSIDE SERVICES Outside Services Employed		Outside Services	0020
24535	Jul-11	923100	OUTSIDE SERVICES Outside Services Employed		Outside Services	0020
24536	Jul-11	923100	OUTSIDE SERVICES Outside Services Employed		Outside Services	0020
24537	Jul-11	923100	OUTSIDE SERVICES Outside Services Employed		Outside Services	0020
24538	Jul-11	923100	OUTSIDE SERVICES Outside Services Employed		Outside Services	0020
24539	Jul-11	923100	OUTSIDE SERVICES Outside Services Employed		Outside Services	0020
24540	Jul-11	923100	OUTSIDE SERVICES Outside Services Employed		Outside Services	0020
24541	Jul-11	923100	OUTSIDE SERVICES Outside Services Employed		Outside Services	0020
24542	Jul-11	923100	OUTSIDE SERVICES Outside Services Employed		Outside Services	0020
24543	Jul-11	923100	OUTSIDE SERVICES Outside Services Employed		Outside Services	0020
24544	Jul-11	923100	OUTSIDE SERVICES Outside Services Employed		Outside Services	0020
24545	Jul-11	923100	OUTSIDE SERVICES Outside Services Employed		Outside Services	0020
24546	Jul-11	923100	OUTSIDE SERVICES Outside Services Employed		Outside Services	0100
24547	Jul-11	923100	OUTSIDE SERVICES Outside Services Employed		Outside Services	0020
24548	Jul-11	923100	OUTSIDE SERVICES Outside Services Employed		Outside Services	0020
24549	Jul-11	923100	OUTSIDE SERVICES Outside Services Employed		Outside Services	0020

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
24501	IT Corporate Functions Services	Indirect	1.24
24502	IT Security and Administrative Services	Indirect	62.45
24503	Legal Services	Indirect	65.97
24504	Regulatory Affairs Management	Indirect	20.30
24505	Corporate Default	Indirect	45.56
24506	Environmental Affairs Management	Indirect	46.15
24507	Executive Management Services	Indirect	11.76
24508	External & Brand Communications	Indirect	5.92
24509	IT Client Services	Indirect	14.71
24510	IT Corporate Functions Services	Indirect	3.73
24511	IT Security and Administrative Services	Indirect	5.08
24512	Legal Services	Indirect	22.19
24513	Technical & Safety Training	Indirect	49.88
24514	IT Client Services	Indirect	188.38
24515	IT Corporate Functions Services	Indirect	7.41
24516	IT Client Services	Indirect	184.44
24517	IT Client Services	Indirect	56.24
24518	IT Corporate Functions Services	Indirect	111.71
24519	IT Platform Services	Indirect	13,417.11
24520	IT Security and Administrative Services	Indirect	9,435.04
24521	IT Platform Services	Indirect	516.98
24522	IT Platform Services	Indirect	45,973.13
24523	IT Client Services	Indirect	650.15
24524	IT Security and Administrative Services	Indirect	2,862.22
24525	IT Platform Services	Indirect	(45,973.13)
24526	Building Operations & Maintenance Services	Direct	2,107.61
24527	External & Brand Communications	Direct	1,581.25
24528	Building Operations & Maintenance Services	Direct	1,946.65
24529	Legal Services	Direct	41,459.04
24530	Legal Services	Direct	11,205.10
24531	Legal Services	Direct	19,244.21
24532	Document Services	Direct	3,469.10
24533	Environmental Affairs Management	Direct	1,472.00
24534	Project Engineering Services	Direct	18,265.50
24535	Legal Services	Direct	10,172.98
24536	Environmental Affairs Management	Direct	471.37
24537	External & Brand Communications	Direct	345.00
24538	External & Brand Communications	Direct	853.95
24539	Document Services	Direct	100,840.30
24540	Legal Services	Direct	77,486.72
24541	External & Brand Communications	Direct	2,900.84
24542	Building Operations & Maintenance Services	Direct	4,068.75
24543	Corporate Human Resources	Direct	6.50
24544	Document Services	Direct	2,650.19
24545	Environmental Affairs Management	Direct	87.00
24546	Security Services	Direct	8,547.81
24547	Legal Services	Direct	103,729.92
24548	Document Services	Direct	71,282.00
24549	Security Services	Direct	58,171.00

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
24550	Jul-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
24551	Jul-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
24552	Jul-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
24553	Jul-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
24554	Jul-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
24555	Jul-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
24556	Jul-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
24557	Jul-11	923101	OUTSIDE SERVICES - AUDIT	Outside Services Employed	Outside Services	0020
24558	Jul-11	923302	OUTSIDE SERVICES - TAX SE	Outside Services Employed	Outside Services	0020
24559	Jul-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
24560	Jul-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
24561	Jul-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
24562	Jul-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
24563	Jul-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
24564	Jul-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
24565	Jul-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
24566	Jul-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
24567	Jul-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
24568	Jul-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
24569	Jul-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
24570	Jul-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
24571	Jul-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
24572	Jul-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
24573	Jul-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
24574	Jul-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
24575	Jul-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
24576	Jul-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
24577	Jul-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
24578	Jul-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
24579	Jul-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
24580	Jul-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
24581	Jul-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
24582	Jul-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
24583	Jul-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
24584	Jul-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
24585	Jul-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
24586	Jul-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
24587	Jul-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
24588	Jul-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
24589	Jul-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
24590	Jul-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
24591	Jul-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
24592	Jul-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
24593	Jul-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
24594	Jul-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
24595	Jul-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
24596	Jul-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
24597	Jul-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
24598	Jul-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
24550	Project Engineering Services	Direct	3,828.00
24551	External & Brand Communications	Direct	29,646.85
24552	Project Engineering Services	Direct	(12,651.00)
24553	Security Services	Direct	(58,171.00)
24554	Legal Services	Direct	(134,798.09)
24555	Legal Services	Direct	(11,205.00)
24556	External & Brand Communications	Direct	(30,500.80)
24557	Executive Management Services	Direct	46,000.00
24558	Corporate Tax	Direct	700.00
24559	Public Affairs Management	Indirect	622.95
24560	Building Operations & Maintenance Services	Indirect	3,643.03
24561	External & Brand Communications	Indirect	237.28
24562	Legal Services	Indirect	57,023.39
24563	Legal Services	Indirect	97,202.91
24564	Right-of-Way Services	Indirect	963.76
24565	Accounting & Financial Reporting	Indirect	2,338.44
24566	Accounting & Financial Reporting	Indirect	82.50
24567	Corporate Human Resources	Indirect	2,167.50
24568	External & Brand Communications	Indirect	1,539.51
24569	IT Corporate Functions Services	Indirect	13,987.34
24570	Legal Services	Indirect	5,801.00
24571	Accounting & Financial Reporting	Indirect	2,598.75
24572	IT Corporate Functions Services	Indirect	4,945.86
24573	IT Security and Administrative Services	Indirect	18,519.16
24574	Right-of-Way Services	Indirect	3,216.07
24575	External & Brand Communications	Indirect	19,372.83
24576	IT Security and Administrative Services	Indirect	4,907.90
24577	Building Operations & Maintenance Services	Indirect	3,981.88
24578	Corporate Human Resources	Indirect	980.00
24579	IT Security and Administrative Services	Indirect	8,427.14
24580	Legal Services	Indirect	117,639.81
24581	IT Corporate Functions Services	Indirect	6,282.72
24582	Building Operations & Maintenance Services	Indirect	1,768.80
24583	Corporate Human Resources	Indirect	25.32
24584	Financial Planning & Budgeting	Indirect	2.39
24585	Internal Communications	Indirect	2.29
24586	Legal Services	Indirect	32.50
24587	Project Engineering Services	Indirect	202.92
24588	External & Brand Communications	Indirect	14.24
24589	Accounting & Financial Reporting	Indirect	1,012.44
24590	IT Security and Administrative Services	Indirect	5,658.10
24591	Accounting & Financial Reporting	Indirect	852.81
24592	Legal Services	Indirect	151,777.42
24593	IT Corporate Functions Services	Indirect	16,362.54
24594	IT Security and Administrative Services	Indirect	28,011.72
24595	IT Corporate Functions Services	Indirect	5,897.70
24596	IT Security and Administrative Services	Indirect	7,382.46
24597	Legal Services	Indirect	(267,302.50)
24598	IT Corporate Functions Services	Indirect	(25,304.27)

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
24599	Jul-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
24600	Jul-11	925001	PUBLIC LIABILITY	Injuries And Damages	Indirect Miscellaneous Expenses	0020
24601	Jul-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
24602	Jul-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
24603	Jul-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
24604	Jul-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
24605	Jul-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
24606	Jul-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
24607	Jul-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
24608	Jul-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
24609	Jul-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
24610	Jul-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
24611	Jul-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
24612	Jul-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
24613	Jul-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
24614	Jul-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
24615	Jul-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
24616	Jul-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
24617	Jul-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
24618	Jul-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
24619	Jul-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
24620	Jul-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
24621	Jul-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
24622	Jul-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
24623	Jul-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
24624	Jul-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
24625	Jul-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0020
24626	Jul-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0020
24627	Jul-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0020
24628	Jul-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0020
24629	Jul-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0020
24630	Jul-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0020
24631	Jul-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0020
24632	Jul-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0020
24633	Jul-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0020
24634	Jul-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0020
24635	Jul-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0020
24636	Jul-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0020
24637	Jul-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0020
24638	Jul-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0020
24639	Jul-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0020
24640	Jul-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0020
24641	Jul-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0020
24642	Jul-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0020
24643	Jul-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0020
24644	Jul-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0020
24645	Jul-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0020
24646	Jul-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0020
24647	Jul-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0020

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
24599	IT Security and Administrative Services	Indirect	(24,933.93)
24600	Customer Service	Direct	1,100.00
24601	Generation Services	Direct	10.62
24602	Generation Services	Direct	49.91
24603	Generation Services	Direct	63.74
24604	Billing Integrity Services	Direct	2.45
24605	IT Platform Services	Direct	62.86
24606	IT Platform Services	Direct	0.26
24607	Substation Construction and Maintenance Services	Direct	6.07
24608	Technical & Safety Training	Direct	23.52
24609	Billing Integrity Services	Direct	0.81
24610	IT Platform Services	Direct	72.64
24611	IT Platform Services	Direct	2.08
24612	Substation Construction and Maintenance Services	Direct	5.38
24613	Technical & Safety Training	Direct	13.51
24614	IT Platform Services	Direct	77.91
24615	IT Platform Services	Direct	1.05
24616	Substation Construction and Maintenance Services	Direct	1.99
24617	IT Platform Services	Direct	24.45
24618	IT Platform Services	Direct	9.97
24619	Technical & Safety Training	Direct	(0.20)
24620	Billing Integrity Services	Direct	1.04
24621	IT Platform Services	Direct	81.43
24622	Substation Construction and Maintenance Services	Direct	20.65
24623	Substation Construction and Maintenance Services	Direct	1.43
24624	Technical & Safety Training	Direct	11.15
24625	Accounting & Financial Reporting	Direct	27.12
24626	Billing Integrity Services	Direct	6.36
24627	Building Operations & Maintenance Services	Direct	2.48
24628	CCS Retail Business Readiness	Direct	0.77
24629	Cash Management & Investment Services	Direct	1.65
24630	Cash Remittance	Direct	10.76
24631	Compliance Services	Direct	2.64
24632	Corporate Finance Services	Direct	3.88
24633	Corporate Human Resources	Direct	1.97
24634	Corporate Human Resources	Direct	11.61
24635	Corporate Tax	Direct	6.13
24636	Credit Administration Services	Direct	0.95
24637	Customer Service	Direct	29.52
24638	D-Electric Engineering Services	Direct	0.15
24639	D-Electric Engineering Services	Direct	2.03
24640	Distribution Operations - Asset Management	Direct	4.02
24641	Distribution Operations - Asset Management	Direct	1.95
24642	Document Services	Direct	0.78
24643	Economic Development and Major Account Services	Direct	15.91
24644	Energy Efficiency Services	Direct	1.92
24645	Energy Marketing Accounting Services	Direct	1.13
24646	Energy Marketing Services	Direct	9.68
24647	Energy Marketing Services	Direct	7.14

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
24648	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24649	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24650	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24651	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24652	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24653	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24654	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24655	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24656	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24657	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24658	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24659	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24660	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24661	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24662	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24663	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24664	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24665	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24666	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24667	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24668	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24669	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24670	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24671	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24672	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24673	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24674	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24675	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24676	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24677	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24678	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24679	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24680	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24681	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24682	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24683	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24684	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24685	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24686	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24687	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24688	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24689	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24690	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24691	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24692	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24693	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24694	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24695	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24696	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020

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**Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012**

Row #	From Department	Charge Type	Total \$ Amount
24648	Environmental Affairs Management	Direct	0.66
24649	Executive Management Services	Direct	18.47
24650	Executive Management Services	Direct	1.66
24651	Executive Management Services	Direct	1.64
24652	Executive Management Services	Direct	0.13
24653	External & Brand Communications	Direct	9.02
24654	Financial Planning & Budgeting	Direct	11.28
24655	Financial Planning & Budgeting	Direct	0.58
24656	Financial Planning & Budgeting	Direct	1.79
24657	Financial Systems	Direct	2.80
24658	Fuel Procurement	Direct	7.17
24659	Generation Services	Direct	31.50
24660	Generation Services	Direct	0.35
24661	IT Client Services	Direct	24.08
24662	IT Corporate Functions Services	Direct	4.95
24663	IT Enhancements	Direct	15.20
24664	IT Security and Administrative Services	Direct	41.52
24665	Industrial Relations Management Services	Direct	0.17
24666	Internal Auditing	Direct	6.15
24667	Internal Communications	Direct	1.74
24668	Legal Services	Direct	15.78
24669	Load Forecasting Services	Direct	3.30
24670	Mapping and Records Management Services	Direct	0.62
24671	Market Forecasting Services	Direct	2.65
24672	Material Logistics	Direct	3.87
24673	Metering	Direct	1.56
24674	Metering	Direct	6.85
24675	Network Trouble and Dispatch Services	Direct	4.12
24676	Payroll	Direct	1.74
24677	Procurement & Major Contracts	Direct	8.37
24678	Project Engineering Services	Direct	0.91
24679	Regulatory Affairs Management	Direct	7.92
24680	Right-of-Way Services	Direct	0.99
24681	Sales & Marketing	Direct	1.50
24682	Security Services	Direct	2.86
24683	Sourcing Support	Direct	0.41
24684	Strategic Sourcing	Direct	5.39
24685	Substation Construction and Maintenance Services	Direct	1.11
24686	Technical & Safety Training	Direct	0.59
24687	Technical & Safety Training	Direct	0.88
24688	Technical & Safety Training	Direct	3.64
24689	Transmission	Direct	26.76
24690	Transmission	Direct	(1.00)
24691	Fuel Procurement	Direct	0.44
24692	Transmission	Direct	1.10
24693	Transmission	Direct	0.97
24694	Corporate Human Resources	Direct	1.02
24695	Accounting & Financial Reporting	Direct	1.81
24696	Accounting & Financial Reporting	Direct	9.54

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
24697	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24698	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24699	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24700	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24701	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24702	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24703	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24704	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24705	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24706	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24707	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24708	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24709	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24710	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24711	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24712	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24713	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24714	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24715	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24716	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24717	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24718	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24719	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24720	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24721	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24722	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24723	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24724	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24725	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24726	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24727	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24728	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24729	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24730	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24731	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24732	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24733	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24734	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24735	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24736	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24737	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24738	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24739	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24740	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24741	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24742	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24743	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24744	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24745	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
24697	Billing Integrity Services	Direct	4.82
24698	Building Operations & Maintenance Services	Direct	3.48
24699	CCS Retail Business Readiness	Direct	1.74
24700	Cash Management & Investment Services	Direct	0.87
24701	Cash Remittance	Direct	4.81
24702	Corporate Finance Services	Direct	1.94
24703	Corporate Human Resources	Direct	6.39
24704	Corporate Human Resources	Direct	2.42
24705	Corporate Tax	Direct	2.16
24706	Credit Administration Services	Direct	1.47
24707	Customer Service	Direct	20.25
24708	D-Electric Engineering Services	Direct	0.10
24709	D-Electric Engineering Services	Direct	2.00
24710	Distribution Operations - Asset Management	Direct	0.30
24711	Distribution Operations - Asset Management	Direct	0.84
24712	Document Services	Direct	0.39
24713	Economic Development and Major Account Services	Direct	8.69
24714	Energy Efficiency Services	Direct	0.99
24715	Energy Marketing Accounting Services	Direct	1.02
24716	Energy Marketing Services	Direct	3.42
24717	Energy Marketing Services	Direct	4.76
24718	Environmental Affairs Management	Direct	6.73
24719	Executive Management Services	Direct	0.51
24720	Executive Management Services	Direct	0.74
24721	Executive Management Services	Direct	0.71
24722	Executive Management Services	Direct	3.09
24723	External & Brand Communications	Direct	4.33
24724	Financial Planning & Budgeting	Direct	4.40
24725	Financial Planning & Budgeting	Direct	1.85
24726	Financial Planning & Budgeting	Direct	1.53
24727	Financial Systems	Direct	1.37
24728	Fuel Procurement	Direct	3.83
24729	Generation Services	Direct	12.53
24730	IT Client Services	Direct	15.43
24731	IT Corporate Functions Services	Direct	6.12
24732	IT Enhancements	Direct	6.50
24733	IT Security and Administrative Services	Direct	30.97
24734	Industrial Relations Management Services	Direct	1.38
24735	Internal Auditing	Direct	3.66
24736	Internal Communications	Direct	0.82
24737	Legal Services	Direct	9.63
24738	Load Forecasting Services	Direct	0.98
24739	Mapping and Records Management Services	Direct	0.24
24740	Market Forecasting Services	Direct	1.16
24741	Material Logistics	Direct	1.81
24742	Metering	Direct	1.04
24743	Metering	Direct	2.65
24744	Network Trouble and Dispatch Services	Direct	1.86
24745	Payroll	Direct	1.30

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
24746	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24747	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24748	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24749	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24750	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24751	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24752	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24753	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24754	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24755	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24756	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24757	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24758	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24759	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24760	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24761	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24762	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24763	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24764	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24765	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24766	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24767	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24768	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24769	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24770	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24771	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24772	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24773	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24774	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24775	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24776	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24777	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24778	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24779	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24780	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24781	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24782	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24783	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24784	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24785	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24786	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24787	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24788	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24789	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24790	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24791	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24792	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24793	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24794	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020

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Attachment to PSC 2-45
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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
24746	Procurement & Major Contracts	Direct	4.11
24747	Project Engineering Services	Direct	0.19
24748	Public Affairs Management	Direct	0.76
24749	Regulatory Affairs Management	Direct	4.79
24750	Right-of-Way Services	Direct	0.47
24751	Sales & Marketing	Direct	1.02
24752	Security Services	Direct	1.46
24753	Sourcing Support	Direct	0.17
24754	Strategic Sourcing	Direct	2.82
24755	Substation Construction and Maintenance Services	Direct	0.44
24756	Substation Construction and Maintenance Services	Direct	0.75
24757	System Laboratory Services	Direct	2.16
24758	System Laboratory Services	Direct	0.10
24759	System Laboratory Services	Direct	0.48
24760	Technical & Safety Training	Direct	2.00
24761	Technical & Safety Training	Direct	1.27
24762	Technical & Safety Training	Direct	1.75
24763	Transmission	Direct	15.29
24764	Transmission	Direct	4.69
24765	Energy Efficiency Services	Direct	0.49
24766	Accounting & Financial Reporting	Direct	0.86
24767	Billing Integrity Services	Direct	2.33
24768	Cash Remittance	Direct	0.05
24769	Corporate Human Resources	Direct	0.04
24770	Customer Service	Direct	1.18
24771	Environmental Affairs Management	Direct	0.51
24772	Executive Management Services	Direct	0.25
24773	Executive Management Services	Direct	0.76
24774	Financial Planning & Budgeting	Direct	0.65
24775	Fuel Procurement	Direct	0.30
24776	IT Corporate Functions Services	Direct	0.17
24777	IT Security and Administrative Services	Direct	2.82
24778	Metering	Direct	0.07
24779	Corporate Human Resources	Direct	0.04
24780	Customer Service	Direct	5.61
24781	Distribution Operations - Asset Management	Direct	0.03
24782	Generation Services	Direct	0.44
24783	IT Security and Administrative Services	Direct	9.11
24784	Metering	Direct	(0.05)
24785	Substation Construction and Maintenance Services	Direct	0.53
24786	Building Operations & Maintenance Services	Direct	4.35
24787	Cash Management & Investment Services	Direct	0.23
24788	Customer Service	Direct	1.00
24789	D-Electric Engineering Services	Direct	0.25
24790	Financial Planning & Budgeting	Direct	2.37
24791	Financial Planning & Budgeting	Direct	1.16
24792	IT Security and Administrative Services	Direct	0.89
24793	Payroll	Direct	0.75
24794	Public Affairs Management	Direct	1.51

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
24795	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24796	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24797	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24798	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24799	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24800	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24801	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24802	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24803	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24804	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24805	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24806	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24807	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24808	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24809	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24810	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24811	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24812	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24813	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24814	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24815	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24816	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24817	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24818	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24819	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24820	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24821	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24822	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24823	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24824	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24825	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24826	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24827	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24828	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24829	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24830	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24831	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24832	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24833	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24834	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24835	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24836	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24837	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24838	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24839	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24840	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24841	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24842	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24843	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
24795	Technical & Safety Training	Direct	0.76
24796	Building Operations & Maintenance Services	Direct	(0.40)
24797	Cash Management & Investment Services	Direct	0.68
24798	Cash Remittance	Direct	0.19
24799	Corporate Human Resources	Direct	5.88
24800	Corporate Human Resources	Direct	2.63
24801	Corporate Tax	Direct	0.30
24802	Credit Administration Services	Direct	1.66
24803	Customer Service	Direct	6.48
24804	D-Electric Engineering Services	Direct	1.84
24805	Energy Marketing Accounting Services	Direct	0.81
24806	Energy Marketing Services	Direct	1.77
24807	Energy Marketing Services	Direct	0.59
24808	Environmental Affairs Management	Direct	4.90
24809	Executive Management Services	Direct	1.36
24810	Executive Management Services	Direct	2.07
24811	Financial Planning & Budgeting	Direct	2.14
24812	Fuel Procurement	Direct	0.06
24813	Generation Services	Direct	0.01
24814	IT Client Services	Direct	12.41
24815	IT Corporate Functions Services	Direct	8.04
24816	IT Security and Administrative Services	Direct	10.07
24817	Industrial Relations Management Services	Direct	2.47
24818	Regulatory Affairs Management	Direct	1.91
24819	System Laboratory Services	Direct	0.58
24820	System Laboratory Services	Direct	0.04
24821	System Laboratory Services	Direct	4.87
24822	Technical & Safety Training	Direct	0.50
24823	Technical & Safety Training	Direct	1.91
24824	Transmission	Direct	19.56
24825	Transmission	Direct	10.05
24826	Transmission	Direct	1.76
24827	Accounting & Financial Reporting	Direct	16.04
24828	Billing Integrity Services	Direct	5.15
24829	Building Operations & Maintenance Services	Direct	3.31
24830	CCS Retail Business Readiness	Direct	5.04
24831	Cash Management & Investment Services	Direct	1.31
24832	Cash Remittance	Direct	5.61
24833	Compliance Services	Direct	0.56
24834	Corporate Default	Direct	(68.72)
24835	Corporate Finance Services	Direct	1.38
24836	Corporate Human Resources	Direct	9.36
24837	Corporate Human Resources	Direct	4.33
24838	Corporate Tax	Direct	3.50
24839	Credit Administration Services	Direct	1.37
24840	Customer Service	Direct	25.37
24841	D-Electric Engineering Services	Direct	1.81
24842	D-Electric Engineering Services	Direct	0.02
24843	Distribution Operations - Asset Management	Direct	0.96

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
24844	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24845	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24846	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24847	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24848	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24849	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24850	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24851	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24852	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24853	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24854	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24855	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24856	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24857	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24858	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24859	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24860	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24861	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24862	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24863	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24864	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24865	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24866	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24867	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24868	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24869	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24870	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24871	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24872	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24873	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24874	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24875	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24876	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24877	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24878	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24879	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24880	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24881	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24882	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24883	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24884	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24885	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24886	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24887	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24888	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24889	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24890	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24891	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24892	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020

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Row #	From Department	Charge Type	Total \$ Amount
24844	Distribution Operations - Asset Management	Direct	3.86
24845	Document Services	Direct	0.39
24846	Economic Development and Major Account Services	Direct	7.37
24847	Energy Efficiency Services	Direct	0.78
24848	Energy Marketing Accounting Services	Direct	0.78
24849	Energy Marketing Services	Direct	7.38
24850	Energy Marketing Services	Direct	29.56
24851	Environmental Affairs Management	Direct	14.21
24852	Executive Management Services	Direct	1.31
24853	Executive Management Services	Direct	0.31
24854	Executive Management Services	Direct	0.24
24855	Executive Management Services	Direct	14.77
24856	External & Brand Communications	Direct	4.23
24857	Financial Planning & Budgeting	Direct	7.64
24858	Financial Planning & Budgeting	Direct	0.74
24859	Financial Planning & Budgeting	Direct	1.46
24860	Financial Systems	Direct	1.65
24861	Fuel Procurement	Direct	8.79
24862	Generation Services	Direct	17.36
24863	Generation Services	Direct	0.80
24864	IT Client Services	Direct	20.99
24865	IT Corporate Functions Services	Direct	6.10
24866	IT Enhancements	Direct	6.73
24867	IT Security and Administrative Services	Direct	31.19
24868	Industrial Relations Management Services	Direct	0.65
24869	Internal Auditing	Direct	4.71
24870	Internal Communications	Direct	1.66
24871	Legal Services	Direct	6.85
24872	Load Forecasting Services	Direct	1.46
24873	Mapping and Records Management Services	Direct	0.21
24874	Market Forecasting Services	Direct	1.49
24875	Material Logistics	Direct	2.29
24876	Metering	Direct	4.63
24877	Metering	Direct	1.11
24878	Network Trouble and Dispatch Services	Direct	2.74
24879	Payroll	Direct	0.96
24880	Procurement & Major Contracts	Direct	3.66
24881	Project Engineering Services	Direct	0.04
24882	Project Engineering Services	Direct	0.63
24883	Public Affairs Management	Direct	0.77
24884	Regulatory Affairs Management	Direct	3.96
24885	Right-of-Way Services	Direct	0.75
24886	Sales & Marketing	Direct	0.93
24887	Security Services	Direct	1.83
24888	Sourcing Support	Direct	0.16
24889	Strategic Sourcing	Direct	2.12
24890	Substation Construction and Maintenance Services	Direct	1.38
24891	System Laboratory Services	Direct	0.57
24892	System Laboratory Services	Direct	0.03

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
24893	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24894	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24895	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24896	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24897	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24898	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24899	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24900	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24901	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24902	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
24903	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Direct-Indirect Labor	0020
24904	Jul-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Direct-Indirect Labor	0020
24905	Jul-11	925003	AUTO LIABILITY Injuries And Damages		Indirect Miscellaneous Expenses	0020
24906	Jul-11	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Indirect Miscellaneous Expenses	0020
24907	Jul-11	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Direct-Indirect Labor	0020
24908	Jul-11	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Direct-Indirect Labor	0020
24909	Jul-11	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Direct-Indirect Labor	0020
24910	Jul-11	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Direct-Indirect Labor	0100
24911	Jul-11	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Direct-Indirect Labor	0100
24912	Jul-11	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Direct-Indirect Labor	0100
24913	Jul-11	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Direct-Indirect Labor	0100
24914	Jul-11	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0100
24915	Jul-11	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0100
24916	Jul-11	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0100
24917	Jul-11	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0100
24918	Jul-11	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0020
24919	Jul-11	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0020
24920	Jul-11	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0020
24921	Jul-11	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Equipment/Facilities	0100
24922	Jul-11	926001	TUITION REFUND PLAN Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
24923	Jul-11	926001	TUITION REFUND PLAN Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
24924	Jul-11	926001	TUITION REFUND PLAN Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
24925	Jul-11	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
24926	Jul-11	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
24927	Jul-11	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
24928	Jul-11	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
24929	Jul-11	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
24930	Jul-11	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
24931	Jul-11	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
24932	Jul-11	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
24933	Jul-11	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
24934	Jul-11	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
24935	Jul-11	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
24936	Jul-11	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
24937	Jul-11	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
24938	Jul-11	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
24939	Jul-11	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
24940	Jul-11	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
24941	Jul-11	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Fringe Benefits/Overheads	0100

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Row #	From Department	Charge Type	Total \$ Amount
24893	System Laboratory Services	Direct	2.53
24894	Technical & Safety Training	Direct	2.67
24895	Technical & Safety Training	Direct	5.75
24896	Technical & Safety Training	Direct	1.91
24897	Transmission	Direct	30.77
24898	Transmission	Direct	4.61
24899	Fuel Procurement	Direct	1.79
24900	Transmission	Direct	1.10
24901	Corporate Human Resources	Direct	0.40
24902	Accounting & Financial Reporting	Direct	1.71
24903	IT Security and Administrative Services	Direct	1.19
24904	IT Security and Administrative Services	Direct	(0.62)
24905	Transmission	Direct	3,593.24
24906	Transmission	Direct	195.25
24907	Technical & Safety Training	Direct	794.50
24908	Technical & Safety Training	Direct	1,589.00
24909	Technical & Safety Training	Direct	635.60
24910	Technical & Safety Training	Direct	(13.19)
24911	Technical & Safety Training	Direct	768.32
24912	Technical & Safety Training	Direct	844.16
24913	Technical & Safety Training	Direct	870.54
24914	Technical & Safety Training	Direct	205.18
24915	Technical & Safety Training	Direct	212.02
24916	Technical & Safety Training	Direct	(3.41)
24917	Technical & Safety Training	Direct	190.58
24918	Technical & Safety Training	Direct	483.96
24919	Technical & Safety Training	Direct	193.58
24920	Technical & Safety Training	Direct	241.97
24921	Technical & Safety Training	Direct	314.94
24922	Billing Integrity Services	Direct	2,791.63
24923	External & Brand Communications	Direct	594.81
24924	Transmission	Direct	2,592.43
24925	Generation Services	Direct	3.24
24926	Generation Services	Direct	15.23
24927	Generation Services	Direct	19.47
24928	Billing Integrity Services	Direct	0.87
24929	IT Platform Services	Direct	22.46
24930	IT Platform Services	Direct	0.09
24931	Substation Construction and Maintenance Services	Direct	2.17
24932	Technical & Safety Training	Direct	8.41
24933	Billing Integrity Services	Direct	0.29
24934	IT Platform Services	Direct	25.94
24935	IT Platform Services	Direct	0.74
24936	Substation Construction and Maintenance Services	Direct	1.92
24937	Technical & Safety Training	Direct	4.82
24938	IT Platform Services	Direct	0.38
24939	IT Platform Services	Direct	27.83
24940	Substation Construction and Maintenance Services	Direct	0.71
24941	IT Platform Services	Direct	8.74

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Row #	From Department	Charge Type	Total \$ Amount
24942	IT Platform Services	Direct	3.56
24943	Technical & Safety Training	Direct	(0.07)
24944	Billing Integrity Services	Direct	0.38
24945	IT Platform Services	Direct	29.08
24946	Substation Construction and Maintenance Services	Direct	0.51
24947	Substation Construction and Maintenance Services	Direct	7.38
24948	Technical & Safety Training	Direct	3.98
24949	Accounting & Financial Reporting	Direct	315.05
24950	Billing Integrity Services	Direct	73.92
24951	Building Operations & Maintenance Services	Direct	28.77
24952	CCS Retail Business Readiness	Direct	8.93
24953	Cash Management & Investment Services	Direct	19.27
24954	Cash Remittance	Direct	125.18
24955	Compliance Services	Direct	30.67
24956	Corporate Finance Services	Direct	45.01
24957	Corporate Human Resources	Direct	134.80
24958	Corporate Human Resources	Direct	23.02
24959	Corporate Tax	Direct	71.19
24960	Credit Administration Services	Direct	11.06
24961	Customer Service	Direct	342.88
24962	D-Electric Engineering Services	Direct	23.70
24963	D-Electric Engineering Services	Direct	1.78
24964	Distribution Operations - Asset Management	Direct	46.67
24965	Distribution Operations - Asset Management	Direct	22.73
24966	Document Services	Direct	9.10
24967	Economic Development and Major Account Services	Direct	184.80
24968	Energy Efficiency Services	Direct	22.42
24969	Energy Marketing Accounting Services	Direct	13.07
24970	Energy Marketing Services	Direct	112.55
24971	Energy Marketing Services	Direct	82.92
24972	Environmental Affairs Management	Direct	7.72
24973	Executive Management Services	Direct	214.57
24974	Executive Management Services	Direct	19.32
24975	Executive Management Services	Direct	19.00
24976	Executive Management Services	Direct	1.47
24977	External & Brand Communications	Direct	104.80
24978	Financial Planning & Budgeting	Direct	20.75
24979	Financial Planning & Budgeting	Direct	6.66
24980	Financial Planning & Budgeting	Direct	130.96
24981	Financial Systems	Direct	32.55
24982	Fuel Procurement	Direct	83.41
24983	Generation Services	Direct	366.80
24984	Generation Services	Direct	4.25
24985	IT Client Services	Direct	279.75
24986	IT Corporate Functions Services	Direct	57.58
24987	IT Enhancements	Direct	176.51
24988	IT Security and Administrative Services	Direct	482.14
24989	Industrial Relations Management Services	Direct	2.04
24990	Internal Auditing	Direct	71.38

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Row #	From Department	Charge Type	Total \$ Amount
24991	Internal Communications	Direct	20.22
24992	Legal Services	Direct	183.18
24993	Load Forecasting Services	Direct	38.33
24994	Mapping and Records Management Services	Direct	7.21
24995	Market Forecasting Services	Direct	30.76
24996	Material Logistics	Direct	44.85
24997	Metering	Direct	18.03
24998	Metering	Direct	79.48
24999	Network Trouble and Dispatch Services	Direct	47.86
25000	Payroll	Direct	20.21
25001	Procurement & Major Contracts	Direct	97.19
25002	Project Engineering Services	Direct	10.62
25003	Regulatory Affairs Management	Direct	91.94
25004	Right-of-Way Services	Direct	11.45
25005	Sales & Marketing	Direct	17.45
25006	Security Services	Direct	33.18
25007	Sourcing Support	Direct	4.82
25008	Strategic Sourcing	Direct	62.69
25009	Substation Construction and Maintenance Services	Direct	13.09
25010	Technical & Safety Training	Direct	6.93
25011	Technical & Safety Training	Direct	10.20
25012	Technical & Safety Training	Direct	42.26
25013	Transmission	Direct	311.10
25014	Transmission	Direct	(11.57)
25015	Fuel Procurement	Direct	5.15
25016	Transmission	Direct	12.81
25017	Transmission	Direct	11.26
25018	Corporate Human Resources	Direct	11.79
25019	Accounting & Financial Reporting	Direct	20.92
25020	Accounting & Financial Reporting	Direct	110.71
25021	Billing Integrity Services	Direct	56.07
25022	Building Operations & Maintenance Services	Direct	40.27
25023	CCS Retail Business Readiness	Direct	20.19
25024	Cash Management & Investment Services	Direct	10.04
25025	Cash Remittance	Direct	55.85
25026	Corporate Finance Services	Direct	22.52
25027	Corporate Human Resources	Direct	74.07
25028	Corporate Human Resources	Direct	28.08
25029	Corporate Tax	Direct	25.14
25030	Credit Administration Services	Direct	17.08
25031	Customer Service	Direct	235.24
25032	D-Electric Engineering Services	Direct	1.18
25033	D-Electric Engineering Services	Direct	23.16
25034	Distribution Operations - Asset Management	Direct	9.80
25035	Distribution Operations - Asset Management	Direct	3.44
25036	Document Services	Direct	4.55
25037	Economic Development and Major Account Services	Direct	100.95
25038	Energy Efficiency Services	Direct	11.49
25039	Energy Marketing Accounting Services	Direct	11.88

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Row #	From Department	Charge Type	Total \$ Amount
25040	Energy Marketing Services	Direct	39.60
25041	Energy Marketing Services	Direct	55.32
25042	Environmental Affairs Management	Direct	78.23
25043	Executive Management Services	Direct	35.92
25044	Executive Management Services	Direct	8.35
25045	Executive Management Services	Direct	8.55
25046	Executive Management Services	Direct	5.88
25047	External & Brand Communications	Direct	50.36
25048	Financial Planning & Budgeting	Direct	51.09
25049	Financial Planning & Budgeting	Direct	21.48
25050	Financial Planning & Budgeting	Direct	17.72
25051	Financial Systems	Direct	15.91
25052	Fuel Procurement	Direct	44.52
25053	Generation Services	Direct	145.36
25054	IT Client Services	Direct	179.01
25055	IT Corporate Functions Services	Direct	71.19
25056	IT Enhancements	Direct	75.38
25057	IT Security and Administrative Services	Direct	359.74
25058	Industrial Relations Management Services	Direct	15.98
25059	Internal Auditing	Direct	42.57
25060	Internal Communications	Direct	9.51
25061	Legal Services	Direct	111.78
25062	Load Forecasting Services	Direct	11.42
25063	Mapping and Records Management Services	Direct	2.81
25064	Market Forecasting Services	Direct	13.48
25065	Material Logistics	Direct	21.09
25066	Metering	Direct	12.11
25067	Metering	Direct	30.81
25068	Network Trouble and Dispatch Services	Direct	21.48
25069	Payroll	Direct	15.05
25070	Procurement & Major Contracts	Direct	47.81
25071	Project Engineering Services	Direct	2.18
25072	Public Affairs Management	Direct	8.81
25073	Regulatory Affairs Management	Direct	55.62
25074	Right-of-Way Services	Direct	5.50
25075	Sales & Marketing	Direct	11.86
25076	Security Services	Direct	16.90
25077	Sourcing Support	Direct	2.00
25078	Strategic Sourcing	Direct	32.75
25079	Substation Construction and Maintenance Services	Direct	5.07
25080	Substation Construction and Maintenance Services	Direct	8.78
25081	System Laboratory Services	Direct	25.16
25082	System Laboratory Services	Direct	1.15
25083	System Laboratory Services	Direct	5.57
25084	Technical & Safety Training	Direct	20.20
25085	Technical & Safety Training	Direct	14.67
25086	Technical & Safety Training	Direct	23.31
25087	Transmission	Direct	54.58
25088	Transmission	Direct	177.65

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Row #	From Department	Charge Type	Total \$ Amount
25089	Energy Efficiency Services	Direct	5.70
25090	Accounting & Financial Reporting	Direct	10.06
25091	Billing Integrity Services	Direct	27.08
25092	Cash Remittance	Direct	0.53
25093	Corporate Human Resources	Direct	0.41
25094	Customer Service	Direct	13.71
25095	Environmental Affairs Management	Direct	5.93
25096	Executive Management Services	Direct	2.94
25097	Executive Management Services	Direct	8.82
25098	Financial Planning & Budgeting	Direct	7.54
25099	Fuel Procurement	Direct	3.43
25100	IT Corporate Functions Services	Direct	2.01
25101	IT Security and Administrative Services	Direct	32.73
25102	Metering	Direct	0.84
25103	Corporate Human Resources	Direct	0.41
25104	Customer Service	Direct	65.17
25105	Distribution Operations - Asset Management	Direct	0.40
25106	Generation Services	Direct	5.13
25107	IT Security and Administrative Services	Direct	105.78
25108	Metering	Direct	(0.62)
25109	Substation Construction and Maintenance Services	Direct	6.13
25110	Building Operations & Maintenance Services	Direct	50.46
25111	Cash Management & Investment Services	Direct	2.72
25112	Customer Service	Direct	11.61
25113	D-Electric Engineering Services	Direct	2.89
25114	Financial Planning & Budgeting	Direct	27.47
25115	Financial Planning & Budgeting	Direct	13.46
25116	IT Security and Administrative Services	Direct	10.27
25117	Payroll	Direct	8.73
25118	Public Affairs Management	Direct	17.58
25119	Technical & Safety Training	Direct	8.75
25120	Building Operations & Maintenance Services	Direct	(4.66)
25121	Cash Management & Investment Services	Direct	7.94
25122	Cash Remittance	Direct	2.19
25123	Corporate Human Resources	Direct	68.39
25124	Corporate Human Resources	Direct	30.49
25125	Corporate Tax	Direct	3.51
25126	Credit Administration Services	Direct	19.29
25127	Customer Service	Direct	75.21
25128	D-Electric Engineering Services	Direct	21.40
25129	Energy Marketing Accounting Services	Direct	9.38
25130	Energy Marketing Services	Direct	20.50
25131	Energy Marketing Services	Direct	6.79
25132	Environmental Affairs Management	Direct	56.87
25133	Executive Management Services	Direct	15.70
25134	Executive Management Services	Direct	23.98
25135	Financial Planning & Budgeting	Direct	24.86
25136	Fuel Procurement	Direct	0.68
25137	Generation Services	Direct	0.10

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Row #	From Department	Charge Type	Total \$ Amount
25138	IT Client Services	Direct	144.13
25139	IT Corporate Functions Services	Direct	93.21
25140	IT Security and Administrative Services	Direct	116.66
25141	Industrial Relations Management Services	Direct	28.77
25142	Regulatory Affairs Management	Direct	22.09
25143	System Laboratory Services	Direct	56.51
25144	System Laboratory Services	Direct	0.50
25145	System Laboratory Services	Direct	6.79
25146	Technical & Safety Training	Direct	5.82
25147	Technical & Safety Training	Direct	22.17
25148	Transmission	Direct	116.67
25149	Transmission	Direct	227.13
25150	Transmission	Direct	20.49
25151	Accounting & Financial Reporting	Direct	185.85
25152	Billing Integrity Services	Direct	59.55
25153	Building Operations & Maintenance Services	Direct	38.49
25154	CCS Retail Business Readiness	Direct	58.51
25155	Cash Management & Investment Services	Direct	15.10
25156	Cash Remittance	Direct	64.53
25157	Compliance Services	Direct	6.61
25158	Corporate Default	Direct	(784.97)
25159	Corporate Finance Services	Direct	16.00
25160	Corporate Human Resources	Direct	108.57
25161	Corporate Human Resources	Direct	49.92
25162	Corporate Tax	Direct	40.64
25163	Credit Administration Services	Direct	15.89
25164	Customer Service	Direct	294.73
25165	D-Electric Engineering Services	Direct	0.24
25166	D-Electric Engineering Services	Direct	20.99
25167	Distribution Operations - Asset Management	Direct	44.48
25168	Distribution Operations - Asset Management	Direct	11.26
25169	Document Services	Direct	4.55
25170	Economic Development and Major Account Services	Direct	85.41
25171	Energy Efficiency Services	Direct	9.11
25172	Energy Marketing Accounting Services	Direct	9.22
25173	Energy Marketing Services	Direct	85.47
25174	Energy Marketing Services	Direct	342.84
25175	Environmental Affairs Management	Direct	165.07
25176	Executive Management Services	Direct	170.17
25177	Executive Management Services	Direct	2.85
25178	Executive Management Services	Direct	3.59
25179	Executive Management Services	Direct	15.08
25180	External & Brand Communications	Direct	49.29
25181	Financial Planning & Budgeting	Direct	88.44
25182	Financial Planning & Budgeting	Direct	8.58
25183	Financial Planning & Budgeting	Direct	16.99
25184	Financial Systems	Direct	19.01
25185	Fuel Procurement	Direct	102.19
25186	Generation Services	Direct	200.89

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
25187	Jul-11	926002	GROUP LIFE INSURANCE EXf Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
25188	Jul-11	926002	GROUP LIFE INSURANCE EXf Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
25189	Jul-11	926002	GROUP LIFE INSURANCE EXf Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
25190	Jul-11	926002	GROUP LIFE INSURANCE EXf Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
25191	Jul-11	926002	GROUP LIFE INSURANCE EXf Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
25192	Jul-11	926002	GROUP LIFE INSURANCE EXf Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
25193	Jul-11	926002	GROUP LIFE INSURANCE EXf Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
25194	Jul-11	926002	GROUP LIFE INSURANCE EXf Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
25195	Jul-11	926002	GROUP LIFE INSURANCE EXf Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
25196	Jul-11	926002	GROUP LIFE INSURANCE EXf Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
25197	Jul-11	926002	GROUP LIFE INSURANCE EXf Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
25198	Jul-11	926002	GROUP LIFE INSURANCE EXf Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
25199	Jul-11	926002	GROUP LIFE INSURANCE EXf Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
25200	Jul-11	926002	GROUP LIFE INSURANCE EXf Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
25201	Jul-11	926002	GROUP LIFE INSURANCE EXf Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
25202	Jul-11	926002	GROUP LIFE INSURANCE EXf Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
25203	Jul-11	926002	GROUP LIFE INSURANCE EXf Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
25204	Jul-11	926002	GROUP LIFE INSURANCE EXf Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
25205	Jul-11	926002	GROUP LIFE INSURANCE EXf Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
25206	Jul-11	926002	GROUP LIFE INSURANCE EXf Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
25207	Jul-11	926002	GROUP LIFE INSURANCE EXf Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
25208	Jul-11	926002	GROUP LIFE INSURANCE EXf Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
25209	Jul-11	926002	GROUP LIFE INSURANCE EXf Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
25210	Jul-11	926002	GROUP LIFE INSURANCE EXf Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
25211	Jul-11	926002	GROUP LIFE INSURANCE EXf Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
25212	Jul-11	926002	GROUP LIFE INSURANCE EXf Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
25213	Jul-11	926002	GROUP LIFE INSURANCE EXf Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
25214	Jul-11	926002	GROUP LIFE INSURANCE EXf Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
25215	Jul-11	926002	GROUP LIFE INSURANCE EXf Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
25216	Jul-11	926002	GROUP LIFE INSURANCE EXf Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
25217	Jul-11	926002	GROUP LIFE INSURANCE EXf Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
25218	Jul-11	926002	GROUP LIFE INSURANCE EXf Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
25219	Jul-11	926002	GROUP LIFE INSURANCE EXf Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
25220	Jul-11	926002	GROUP LIFE INSURANCE EXf Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
25221	Jul-11	926002	GROUP LIFE INSURANCE EXf Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
25222	Jul-11	926002	GROUP LIFE INSURANCE EXf Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
25223	Jul-11	926002	GROUP LIFE INSURANCE EXf Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
25224	Jul-11	926002	GROUP LIFE INSURANCE EXf Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
25225	Jul-11	926002	GROUP LIFE INSURANCE EXf Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
25226	Jul-11	926002	GROUP LIFE INSURANCE EXf Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
25227	Jul-11	926002	GROUP LIFE INSURANCE EXf Employee Pensions And Benefits		Direct-Indirect Labor	0020
25228	Jul-11	926002	GROUP LIFE INSURANCE EXf Employee Pensions And Benefits		Direct-Indirect Labor	0020
25229	Jul-11	926003	MEDICAL INSURANCE EXPEN Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
25230	Jul-11	926003	MEDICAL INSURANCE EXPEN Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
25231	Jul-11	926003	MEDICAL INSURANCE EXPEN Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
25232	Jul-11	926003	MEDICAL INSURANCE EXPEN Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
25233	Jul-11	926003	MEDICAL INSURANCE EXPEN Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
25234	Jul-11	926003	MEDICAL INSURANCE EXPEN Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
25235	Jul-11	926003	MEDICAL INSURANCE EXPEN Employee Pensions And Benefits		Fringe Benefits/Overheads	0100

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Row #	From Department	Charge Type	Total \$ Amount
25187	Generation Services	Direct	9.64
25188	IT Client Services	Direct	243.38
25189	IT Corporate Functions Services	Direct	70.99
25190	IT Enhancements	Direct	78.28
25191	IT Security and Administrative Services	Direct	361.22
25192	Industrial Relations Management Services	Direct	7.58
25193	Internal Auditing	Direct	54.80
25194	Internal Communications	Direct	19.12
25195	Legal Services	Direct	79.35
25196	Load Forecasting Services	Direct	17.00
25197	Mapping and Records Management Services	Direct	2.46
25198	Market Forecasting Services	Direct	17.26
25199	Material Logistics	Direct	26.53
25200	Metering	Direct	12.92
25201	Metering	Direct	53.73
25202	Network Trouble and Dispatch Services	Direct	31.88
25203	Payroll	Direct	11.13
25204	Procurement & Major Contracts	Direct	42.59
25205	Project Engineering Services	Direct	0.44
25206	Project Engineering Services	Direct	7.23
25207	Public Affairs Management	Direct	8.86
25208	Regulatory Affairs Management	Direct	45.90
25209	Right-of-Way Services	Direct	8.67
25210	Sales & Marketing	Direct	10.75
25211	Security Services	Direct	21.15
25212	Sourcing Support	Direct	1.86
25213	Strategic Sourcing	Direct	24.34
25214	Substation Construction and Maintenance Services	Direct	16.06
25215	System Laboratory Services	Direct	29.22
25216	System Laboratory Services	Direct	0.33
25217	System Laboratory Services	Direct	6.56
25218	Technical & Safety Training	Direct	31.03
25219	Technical & Safety Training	Direct	66.55
25220	Technical & Safety Training	Direct	22.02
25221	Transmission	Direct	355.76
25222	Transmission	Direct	53.59
25223	Fuel Procurement	Direct	20.59
25224	Transmission	Direct	12.81
25225	Corporate Human Resources	Direct	4.72
25226	Accounting & Financial Reporting	Direct	19.62
25227	IT Security and Administrative Services	Direct	13.62
25228	IT Security and Administrative Services	Direct	(7.15)
25229	Generation Services	Direct	79.10
25230	Generation Services	Direct	371.82
25231	Generation Services	Direct	474.91
25232	Billing Integrity Services	Direct	21.36
25233	IT Platform Services	Direct	2.29
25234	IT Platform Services	Direct	547.60
25235	Substation Construction and Maintenance Services	Direct	52.90

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Row #	From Department	Charge Type	Total \$ Amount
25236	Technical & Safety Training	Direct	204.95
25237	Billing Integrity Services	Direct	7.12
25238	IT Platform Services	Direct	632.72
25239	IT Platform Services	Direct	18.08
25240	Substation Construction and Maintenance Services	Direct	46.83
25241	Technical & Safety Training	Direct	117.62
25242	IT Platform Services	Direct	678.67
25243	IT Platform Services	Direct	9.16
25244	Substation Construction and Maintenance Services	Direct	17.29
25245	IT Platform Services	Direct	212.98
25246	IT Platform Services	Direct	86.81
25247	Technical & Safety Training	Direct	(1.78)
25248	Billing Integrity Services	Direct	8.73
25249	IT Platform Services	Direct	709.25
25250	Substation Construction and Maintenance Services	Direct	12.45
25251	Substation Construction and Maintenance Services	Direct	179.85
25252	Technical & Safety Training	Direct	97.13
25253	Accounting & Financial Reporting	Direct	8,355.24
25254	Billing Integrity Services	Direct	1,960.21
25255	Building Operations & Maintenance Services	Direct	763.09
25256	CCS Retail Business Readiness	Direct	236.91
25257	Cash Management & Investment Services	Direct	510.95
25258	Cash Remittance	Direct	3,319.92
25259	Compliance Services	Direct	813.35
25260	Corporate Finance Services	Direct	1,193.44
25261	Corporate Human Resources	Direct	3,575.32
25262	Corporate Human Resources	Direct	610.54
25263	Corporate Tax	Direct	1,887.74
25264	Credit Administration Services	Direct	293.41
25265	Customer Service	Direct	9,092.71
25266	D-Electric Engineering Services	Direct	47.13
25267	D-Electric Engineering Services	Direct	628.70
25268	Distribution Operations - Asset Management	Direct	1,237.83
25269	Distribution Operations - Asset Management	Direct	603.11
25270	Document Services	Direct	241.23
25271	Economic Development and Major Account Services	Direct	4,900.87
25272	Energy Efficiency Services	Direct	594.57
25273	Energy Marketing Accounting Services	Direct	346.63
25274	Energy Marketing Services	Direct	2,199.09
25275	Energy Marketing Services	Direct	2,985.04
25276	Environmental Affairs Management	Direct	204.74
25277	Executive Management Services	Direct	38.98
25278	Executive Management Services	Direct	503.67
25279	Executive Management Services	Direct	512.41
25280	Executive Management Services	Direct	5,690.66
25281	External & Brand Communications	Direct	2,779.23
25282	Financial Planning & Budgeting	Direct	3,473.06
25283	Financial Planning & Budgeting	Direct	176.81
25284	Financial Planning & Budgeting	Direct	550.24

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Row #	From Department	Charge Type	Total \$ Amount
25285	Financial Systems	Direct	863.28
25286	Fuel Procurement	Direct	2,211.94
25287	Generation Services	Direct	112.30
25288	Generation Services	Direct	9,727.48
25289	IT Client Services	Direct	7,418.26
25290	IT Corporate Functions Services	Direct	1,526.62
25291	IT Enhancements	Direct	4,680.80
25292	IT Security and Administrative Services	Direct	12,768.23
25293	Industrial Relations Management Services	Direct	53.95
25294	Internal Auditing	Direct	1,893.25
25295	Internal Communications	Direct	536.11
25296	Legal Services	Direct	4,857.95
25297	Load Forecasting Services	Direct	1,016.39
25298	Mapping and Records Management Services	Direct	191.28
25299	Market Forecasting Services	Direct	815.78
25300	Material Logistics	Direct	1,189.49
25301	Metering	Direct	2,107.64
25302	Metering	Direct	477.98
25303	Network Trouble and Dispatch Services	Direct	1,269.27
25304	Payroll	Direct	535.91
25305	Procurement & Major Contracts	Direct	2,577.72
25306	Project Engineering Services	Direct	281.47
25307	Regulatory Affairs Management	Direct	2,438.17
25308	Right-of-Way Services	Direct	303.72
25309	Sales & Marketing	Direct	462.75
25310	Security Services	Direct	879.86
25311	Sourcing Support	Direct	127.67
25312	Strategic Sourcing	Direct	1,662.59
25313	Substation Construction and Maintenance Services	Direct	347.21
25314	Technical & Safety Training	Direct	183.74
25315	Technical & Safety Training	Direct	270.55
25316	Technical & Safety Training	Direct	1,120.87
25317	Transmission	Direct	8,249.43
25318	Transmission	Direct	(306.71)
25319	Fuel Procurement	Direct	136.64
25320	Transmission	Direct	339.62
25321	Transmission	Direct	298.68
25322	Corporate Human Resources	Direct	312.72
25323	Accounting & Financial Reporting	Direct	554.97
25324	Accounting & Financial Reporting	Direct	2,936.14
25325	Billing Integrity Services	Direct	1,486.83
25326	Building Operations & Maintenance Services	Direct	1,071.20
25327	CCS Retail Business Readiness	Direct	535.55
25328	Cash Management & Investment Services	Direct	266.29
25329	Cash Remittance	Direct	1,481.08
25330	Corporate Finance Services	Direct	597.08
25331	Corporate Human Resources	Direct	744.36
25332	Corporate Human Resources	Direct	1,964.14
25333	Corporate Tax	Direct	666.78

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Row #	From Department	Charge Type	Total \$ Amount
25334	Credit Administration Services	Direct	452.99
25335	Customer Service	Direct	6,238.28
25336	D-Electric Engineering Services	Direct	31.42
25337	D-Electric Engineering Services	Direct	614.29
25338	Distribution Operations - Asset Management	Direct	91.21
25339	Distribution Operations - Asset Management	Direct	259.73
25340	Document Services	Direct	120.62
25341	Economic Development and Major Account Services	Direct	2,676.86
25342	Energy Efficiency Services	Direct	304.84
25343	Energy Marketing Accounting Services	Direct	315.13
25344	Energy Marketing Services	Direct	1,049.99
25345	Energy Marketing Services	Direct	1,466.99
25346	Environmental Affairs Management	Direct	2,074.32
25347	Executive Management Services	Direct	952.62
25348	Executive Management Services	Direct	221.60
25349	Executive Management Services	Direct	226.95
25350	Executive Management Services	Direct	155.91
25351	External & Brand Communications	Direct	1,335.16
25352	Financial Planning & Budgeting	Direct	469.86
25353	Financial Planning & Budgeting	Direct	569.79
25354	Financial Planning & Budgeting	Direct	1,355.20
25355	Financial Systems	Direct	421.98
25356	Fuel Procurement	Direct	1,180.60
25357	Generation Services	Direct	3,853.98
25358	IT Client Services	Direct	4,746.85
25359	IT Corporate Functions Services	Direct	1,888.00
25360	IT Enhancements	Direct	1,999.19
25361	IT Security and Administrative Services	Direct	9,538.31
25362	Industrial Relations Management Services	Direct	423.73
25363	Internal Auditing	Direct	1,128.92
25364	Internal Communications	Direct	252.09
25365	Legal Services	Direct	2,963.78
25366	Load Forecasting Services	Direct	302.93
25367	Mapping and Records Management Services	Direct	74.43
25368	Market Forecasting Services	Direct	357.40
25369	Material Logistics	Direct	559.40
25370	Metering	Direct	321.28
25371	Metering	Direct	816.79
25372	Network Trouble and Dispatch Services	Direct	569.63
25373	Payroll	Direct	399.04
25374	Procurement & Major Contracts	Direct	1,267.77
25375	Project Engineering Services	Direct	57.88
25376	Public Affairs Management	Direct	233.67
25377	Regulatory Affairs Management	Direct	1,474.94
25378	Right-of-Way Services	Direct	145.92
25379	Sales & Marketing	Direct	314.66
25380	Security Services	Direct	448.14
25381	Sourcing Support	Direct	53.09
25382	Strategic Sourcing	Direct	868.51

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Row #	From Department	Charge Type	Total \$ Amount
25383	Substation Construction and Maintenance Services	Direct	134.43
25384	Substation Construction and Maintenance Services	Direct	232.88
25385	System Laboratory Services	Direct	147.72
25386	System Laboratory Services	Direct	30.51
25387	System Laboratory Services	Direct	667.19
25388	Technical & Safety Training	Direct	535.62
25389	Technical & Safety Training	Direct	389.11
25390	Technical & Safety Training	Direct	618.27
25391	Transmission	Direct	4,711.07
25392	Transmission	Direct	1,447.18
25393	Energy Efficiency Services	Direct	151.18
25394	Accounting & Financial Reporting	Direct	266.90
25395	Billing Integrity Services	Direct	718.41
25396	Cash Remittance	Direct	14.00
25397	Corporate Human Resources	Direct	10.92
25398	Customer Service	Direct	363.59
25399	Environmental Affairs Management	Direct	157.33
25400	Executive Management Services	Direct	77.95
25401	Executive Management Services	Direct	233.87
25402	Financial Planning & Budgeting	Direct	199.99
25403	Fuel Procurement	Direct	91.00
25404	IT Corporate Functions Services	Direct	53.42
25405	IT Security and Administrative Services	Direct	867.93
25406	Metering	Direct	22.38
25407	Corporate Human Resources	Direct	10.92
25408	Customer Service	Direct	1,728.13
25409	Distribution Operations - Asset Management	Direct	10.63
25410	Generation Services	Direct	136.11
25411	IT Security and Administrative Services	Direct	2,805.51
25412	Metering	Direct	(16.32)
25413	Substation Construction and Maintenance Services	Direct	162.44
25414	Building Operations & Maintenance Services	Direct	1,338.11
25415	Cash Management & Investment Services	Direct	72.12
25416	Customer Service	Direct	307.93
25417	D-Electric Engineering Services	Direct	76.69
25418	Financial Planning & Budgeting	Direct	356.85
25419	Financial Planning & Budgeting	Direct	728.43
25420	IT Security and Administrative Services	Direct	272.25
25421	Payroll	Direct	231.41
25422	Public Affairs Management	Direct	466.35
25423	Technical & Safety Training	Direct	232.03
25424	Building Operations & Maintenance Services	Direct	(123.56)
25425	Cash Management & Investment Services	Direct	210.49
25426	Cash Remittance	Direct	58.14
25427	Corporate Human Resources	Direct	1,813.63
25428	Corporate Human Resources	Direct	808.60
25429	Corporate Tax	Direct	93.16
25430	Credit Administration Services	Direct	511.58
25431	Customer Service	Direct	1,994.59

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Row #	From Department	Charge Type	Total \$ Amount
25432	D-Electric Engineering Services	Direct	567.43
25433	Energy Marketing Accounting Services	Direct	248.83
25434	Energy Marketing Services	Direct	543.63
25435	Energy Marketing Services	Direct	180.19
25436	Environmental Affairs Management	Direct	1,508.18
25437	Executive Management Services	Direct	416.47
25438	Executive Management Services	Direct	635.81
25439	Financial Planning & Budgeting	Direct	659.29
25440	Fuel Procurement	Direct	18.05
25441	Generation Services	Direct	2.72
25442	IT Client Services	Direct	3,822.67
25443	IT Corporate Functions Services	Direct	2,472.14
25444	IT Security and Administrative Services	Direct	3,093.17
25445	Industrial Relations Management Services	Direct	762.71
25446	Regulatory Affairs Management	Direct	585.91
25447	System Laboratory Services	Direct	1,498.71
25448	System Laboratory Services	Direct	13.17
25449	System Laboratory Services	Direct	180.01
25450	Technical & Safety Training	Direct	154.29
25451	Technical & Safety Training	Direct	587.79
25452	Transmission	Direct	6,023.26
25453	Transmission	Direct	3,094.17
25454	Transmission	Direct	543.38
25455	Accounting & Financial Reporting	Direct	4,794.82
25456	Billing Integrity Services	Direct	1,570.00
25457	Building Operations & Maintenance Services	Direct	974.29
25458	CCS Retail Business Readiness	Direct	1,551.39
25459	Cash Management & Investment Services	Direct	400.53
25460	Cash Remittance	Direct	1,590.27
25461	Compliance Services	Direct	174.96
25462	Corporate Default	Direct	(17,474.03)
25463	Corporate Finance Services	Direct	424.35
25464	Corporate Human Resources	Direct	1,233.13
25465	Corporate Human Resources	Direct	2,845.87
25466	Corporate Tax	Direct	1,077.62
25467	Credit Administration Services	Direct	421.34
25468	Customer Service	Direct	7,805.51
25469	D-Electric Engineering Services	Direct	6.28
25470	D-Electric Engineering Services	Direct	556.47
25471	Distribution Operations - Asset Management	Direct	1,109.18
25472	Distribution Operations - Asset Management	Direct	298.92
25473	Document Services	Direct	120.62
25474	Economic Development and Major Account Services	Direct	2,242.86
25475	Energy Efficiency Services	Direct	241.77
25476	Energy Marketing Accounting Services	Direct	244.38
25477	Energy Marketing Services	Direct	2,224.22
25478	Energy Marketing Services	Direct	9,016.71
25479	Environmental Affairs Management	Direct	4,376.96
25480	Executive Management Services	Direct	4,232.84

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Row #	From Department	Charge Type	Total \$ Amount
25481	Executive Management Services	Direct	75.55
25482	Executive Management Services	Direct	94.98
25483	Executive Management Services	Direct	399.47
25484	External & Brand Communications	Direct	1,307.09
25485	Financial Planning & Budgeting	Direct	2,270.98
25486	Financial Planning & Budgeting	Direct	227.58
25487	Financial Planning & Budgeting	Direct	450.55
25488	Financial Systems	Direct	476.41
25489	Fuel Procurement	Direct	2,709.53
25490	Generation Services	Direct	254.51
25491	Generation Services	Direct	5,316.15
25492	IT Client Services	Direct	6,352.24
25493	IT Corporate Functions Services	Direct	1,864.03
25494	IT Enhancements	Direct	2,076.07
25495	IT Security and Administrative Services	Direct	9,409.53
25496	Industrial Relations Management Services	Direct	201.13
25497	Internal Auditing	Direct	1,456.36
25498	Internal Communications	Direct	470.56
25499	Legal Services	Direct	2,067.06
25500	Load Forecasting Services	Direct	450.79
25501	Mapping and Records Management Services	Direct	65.35
25502	Market Forecasting Services	Direct	457.71
25503	Material Logistics	Direct	689.62
25504	Metering	Direct	329.14
25505	Metering	Direct	1,408.36
25506	Network Trouble and Dispatch Services	Direct	845.58
25507	Payroll	Direct	295.47
25508	Procurement & Major Contracts	Direct	1,129.41
25509	Project Engineering Services	Direct	10.72
25510	Project Engineering Services	Direct	178.63
25511	Public Affairs Management	Direct	234.96
25512	Regulatory Affairs Management	Direct	1,217.26
25513	Right-of-Way Services	Direct	211.44
25514	Sales & Marketing	Direct	285.03
25515	Security Services	Direct	545.42
25516	Sourcing Support	Direct	49.39
25517	Strategic Sourcing	Direct	645.14
25518	Substation Construction and Maintenance Services	Direct	410.94
25519	System Laboratory Services	Direct	775.01
25520	System Laboratory Services	Direct	8.63
25521	System Laboratory Services	Direct	173.91
25522	Technical & Safety Training	Direct	583.84
25523	Technical & Safety Training	Direct	1,745.01
25524	Technical & Safety Training	Direct	823.22
25525	Transmission	Direct	1,420.97
25526	Transmission	Direct	9,030.62
25527	Fuel Procurement	Direct	510.15
25528	Transmission	Direct	339.61
25529	Corporate Human Resources	Direct	125.08

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
25530	Jul-11	926003	MEDICAL INSURANCE EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
25531	Jul-11	926003	MEDICAL INSURANCE EXPEN	Employee Pensions And Benefits	Direct-Indirect Labor	0020
25532	Jul-11	926003	MEDICAL INSURANCE EXPEN	Employee Pensions And Benefits	Direct-Indirect Labor	0020
25533	Jul-11	926004	DENTAL INSURANCE EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
25534	Jul-11	926004	DENTAL INSURANCE EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
25535	Jul-11	926004	DENTAL INSURANCE EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
25536	Jul-11	926004	DENTAL INSURANCE EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
25537	Jul-11	926004	DENTAL INSURANCE EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
25538	Jul-11	926004	DENTAL INSURANCE EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
25539	Jul-11	926004	DENTAL INSURANCE EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
25540	Jul-11	926004	DENTAL INSURANCE EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
25541	Jul-11	926004	DENTAL INSURANCE EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
25542	Jul-11	926004	DENTAL INSURANCE EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
25543	Jul-11	926004	DENTAL INSURANCE EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
25544	Jul-11	926004	DENTAL INSURANCE EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
25545	Jul-11	926004	DENTAL INSURANCE EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
25546	Jul-11	926004	DENTAL INSURANCE EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
25547	Jul-11	926004	DENTAL INSURANCE EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
25548	Jul-11	926004	DENTAL INSURANCE EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
25549	Jul-11	926004	DENTAL INSURANCE EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
25550	Jul-11	926004	DENTAL INSURANCE EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
25551	Jul-11	926004	DENTAL INSURANCE EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
25552	Jul-11	926004	DENTAL INSURANCE EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
25553	Jul-11	926004	DENTAL INSURANCE EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
25554	Jul-11	926004	DENTAL INSURANCE EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
25555	Jul-11	926004	DENTAL INSURANCE EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
25556	Jul-11	926004	DENTAL INSURANCE EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
25557	Jul-11	926004	DENTAL INSURANCE EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
25558	Jul-11	926004	DENTAL INSURANCE EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
25559	Jul-11	926004	DENTAL INSURANCE EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
25560	Jul-11	926004	DENTAL INSURANCE EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
25561	Jul-11	926004	DENTAL INSURANCE EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
25562	Jul-11	926004	DENTAL INSURANCE EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
25563	Jul-11	926004	DENTAL INSURANCE EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
25564	Jul-11	926004	DENTAL INSURANCE EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
25565	Jul-11	926004	DENTAL INSURANCE EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
25566	Jul-11	926004	DENTAL INSURANCE EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
25567	Jul-11	926004	DENTAL INSURANCE EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
25568	Jul-11	926004	DENTAL INSURANCE EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
25569	Jul-11	926004	DENTAL INSURANCE EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
25570	Jul-11	926004	DENTAL INSURANCE EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
25571	Jul-11	926004	DENTAL INSURANCE EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
25572	Jul-11	926004	DENTAL INSURANCE EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
25573	Jul-11	926004	DENTAL INSURANCE EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
25574	Jul-11	926004	DENTAL INSURANCE EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
25575	Jul-11	926004	DENTAL INSURANCE EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
25576	Jul-11	926004	DENTAL INSURANCE EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
25577	Jul-11	926004	DENTAL INSURANCE EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
25578	Jul-11	926004	DENTAL INSURANCE EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020

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Row #	From Department	Charge Type	Total \$ Amount
25530	Accounting & Financial Reporting	Direct	480.93
25531	IT Security and Administrative Services	Direct	330.63
25532	IT Security and Administrative Services	Direct	(159.03)
25533	Generation Services	Direct	5.33
25534	Generation Services	Direct	25.08
25535	Generation Services	Direct	32.02
25536	Billing Integrity Services	Direct	1.44
25537	IT Platform Services	Direct	36.93
25538	IT Platform Services	Direct	0.15
25539	Substation Construction and Maintenance Services	Direct	3.57
25540	Technical & Safety Training	Direct	13.82
25541	Billing Integrity Services	Direct	0.48
25542	IT Platform Services	Direct	42.66
25543	IT Platform Services	Direct	1.22
25544	Substation Construction and Maintenance Services	Direct	3.16
25545	Technical & Safety Training	Direct	7.93
25546	IT Platform Services	Direct	45.76
25547	IT Platform Services	Direct	0.62
25548	Substation Construction and Maintenance Services	Direct	1.17
25549	IT Platform Services	Direct	14.36
25550	IT Platform Services	Direct	5.85
25551	Technical & Safety Training	Direct	(0.12)
25552	Billing Integrity Services	Direct	0.61
25553	IT Platform Services	Direct	47.81
25554	Substation Construction and Maintenance Services	Direct	0.84
25555	Substation Construction and Maintenance Services	Direct	12.13
25556	Technical & Safety Training	Direct	6.55
25557	Accounting & Financial Reporting	Direct	422.35
25558	Billing Integrity Services	Direct	99.08
25559	Building Operations & Maintenance Services	Direct	38.58
25560	CCS Retail Business Readiness	Direct	11.98
25561	Cash Management & Investment Services	Direct	25.83
25562	Cash Remittance	Direct	167.81
25563	Compliance Services	Direct	41.11
25564	Corporate Finance Services	Direct	60.32
25565	Corporate Human Resources	Direct	180.72
25566	Corporate Human Resources	Direct	30.86
25567	Corporate Tax	Direct	95.43
25568	Credit Administration Services	Direct	14.83
25569	Customer Service	Direct	459.64
25570	D-Electric Engineering Services	Direct	2.38
25571	D-Electric Engineering Services	Direct	31.78
25572	Distribution Operations - Asset Management	Direct	62.58
25573	Distribution Operations - Asset Management	Direct	30.48
25574	Document Services	Direct	12.19
25575	Economic Development and Major Account Services	Direct	247.74
25576	Energy Efficiency Services	Direct	30.06
25577	Energy Marketing Accounting Services	Direct	17.52
25578	Energy Marketing Services	Direct	150.89

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Row #	From Department	Charge Type	Total \$ Amount
25579	Energy Marketing Services	Direct	111.16
25580	Environmental Affairs Management	Direct	10.35
25581	Executive Management Services	Direct	287.65
25582	Executive Management Services	Direct	25.91
25583	Executive Management Services	Direct	25.46
25584	Executive Management Services	Direct	1.97
25585	External & Brand Communications	Direct	140.49
25586	Financial Planning & Budgeting	Direct	175.57
25587	Financial Planning & Budgeting	Direct	8.94
25588	Financial Planning & Budgeting	Direct	27.81
25589	Financial Systems	Direct	43.63
25590	Fuel Procurement	Direct	111.81
25591	Generation Services	Direct	491.90
25592	Generation Services	Direct	5.70
25593	IT Client Services	Direct	375.01
25594	IT Corporate Functions Services	Direct	77.16
25595	IT Enhancements	Direct	236.60
25596	IT Security and Administrative Services	Direct	646.32
25597	Industrial Relations Management Services	Direct	2.73
25598	Internal Auditing	Direct	95.70
25599	Internal Communications	Direct	27.10
25600	Legal Services	Direct	245.56
25601	Load Forecasting Services	Direct	51.38
25602	Mapping and Records Management Services	Direct	9.67
25603	Market Forecasting Services	Direct	41.24
25604	Material Logistics	Direct	60.14
25605	Metering	Direct	24.16
25606	Metering	Direct	106.54
25607	Network Trouble and Dispatch Services	Direct	64.17
25608	Payroll	Direct	27.09
25609	Procurement & Major Contracts	Direct	130.30
25610	Project Engineering Services	Direct	14.23
25611	Regulatory Affairs Management	Direct	123.25
25612	Right-of-Way Services	Direct	15.35
25613	Sales & Marketing	Direct	23.39
25614	Security Services	Direct	44.47
25615	Sourcing Support	Direct	6.45
25616	Strategic Sourcing	Direct	84.05
25617	Substation Construction and Maintenance Services	Direct	17.56
25618	Technical & Safety Training	Direct	56.66
25619	Technical & Safety Training	Direct	13.68
25620	Technical & Safety Training	Direct	9.29
25621	Transmission	Direct	417.00
25622	Transmission	Direct	(15.50)
25623	Fuel Procurement	Direct	6.91
25624	Transmission	Direct	17.17
25625	Transmission	Direct	15.10
25626	Corporate Human Resources	Direct	15.81
25627	Accounting & Financial Reporting	Direct	28.05

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Row #	From Department	Charge Type	Total \$ Amount
25628	Accounting & Financial Reporting	Direct	148.40
25629	Billing Integrity Services	Direct	75.16
25630	Building Operations & Maintenance Services	Direct	53.99
25631	CCS Retail Business Readiness	Direct	27.07
25632	Cash Management & Investment Services	Direct	13.46
25633	Cash Remittance	Direct	74.86
25634	Corporate Finance Services	Direct	30.18
25635	Corporate Human Resources	Direct	99.28
25636	Corporate Human Resources	Direct	37.64
25637	Corporate Tax	Direct	33.71
25638	Credit Administration Services	Direct	22.90
25639	Customer Service	Direct	315.32
25640	D-Electric Engineering Services	Direct	1.59
25641	D-Electric Engineering Services	Direct	31.05
25642	Distribution Operations - Asset Management	Direct	4.61
25643	Distribution Operations - Asset Management	Direct	13.13
25644	Document Services	Direct	6.10
25645	Economic Development and Major Account Services	Direct	135.31
25646	Energy Efficiency Services	Direct	15.41
25647	Energy Marketing Accounting Services	Direct	15.93
25648	Energy Marketing Services	Direct	53.08
25649	Energy Marketing Services	Direct	74.16
25650	Environmental Affairs Management	Direct	104.87
25651	Executive Management Services	Direct	7.88
25652	Executive Management Services	Direct	11.48
25653	Executive Management Services	Direct	11.19
25654	Executive Management Services	Direct	48.14
25655	External & Brand Communications	Direct	67.49
25656	Financial Planning & Budgeting	Direct	68.49
25657	Financial Planning & Budgeting	Direct	28.80
25658	Financial Planning & Budgeting	Direct	23.75
25659	Financial Systems	Direct	21.33
25660	Fuel Procurement	Direct	59.68
25661	Generation Services	Direct	194.88
25662	IT Client Services	Direct	239.94
25663	IT Corporate Functions Services	Direct	95.44
25664	IT Enhancements	Direct	101.07
25665	IT Security and Administrative Services	Direct	482.22
25666	Industrial Relations Management Services	Direct	21.42
25667	Internal Auditing	Direct	57.07
25668	Internal Communications	Direct	12.74
25669	Legal Services	Direct	149.81
25670	Load Forecasting Services	Direct	15.31
25671	Mapping and Records Management Services	Direct	3.76
25672	Market Forecasting Services	Direct	18.07
25673	Material Logistics	Direct	28.29
25674	Metering	Direct	16.24
25675	Metering	Direct	41.29
25676	Network Trouble and Dispatch Services	Direct	28.79

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Row #	From Department	Charge Type	Total \$ Amount
25677	Payroll	Direct	20.17
25678	Procurement & Major Contracts	Direct	64.09
25679	Project Engineering Services	Direct	2.92
25680	Public Affairs Management	Direct	11.81
25681	Regulatory Affairs Management	Direct	74.54
25682	Right-of-Way Services	Direct	7.38
25683	Sales & Marketing	Direct	15.91
25684	Security Services	Direct	22.65
25685	Sourcing Support	Direct	2.69
25686	Strategic Sourcing	Direct	43.90
25687	Substation Construction and Maintenance Services	Direct	11.77
25688	Substation Construction and Maintenance Services	Direct	6.80
25689	System Laboratory Services	Direct	33.72
25690	System Laboratory Services	Direct	1.54
25691	System Laboratory Services	Direct	7.47
25692	Technical & Safety Training	Direct	27.06
25693	Technical & Safety Training	Direct	19.67
25694	Technical & Safety Training	Direct	31.25
25695	Transmission	Direct	238.16
25696	Transmission	Direct	73.16
25697	Energy Efficiency Services	Direct	7.64
25698	Accounting & Financial Reporting	Direct	13.49
25699	Billing Integrity Services	Direct	36.32
25700	Cash Remittance	Direct	0.71
25701	Corporate Human Resources	Direct	0.55
25702	Customer Service	Direct	18.38
25703	Environmental Affairs Management	Direct	7.95
25704	Executive Management Services	Direct	3.94
25705	Executive Management Services	Direct	11.83
25706	Financial Planning & Budgeting	Direct	10.10
25707	Fuel Procurement	Direct	4.60
25708	IT Corporate Functions Services	Direct	2.70
25709	IT Security and Administrative Services	Direct	43.88
25710	Metering	Direct	1.13
25711	Corporate Human Resources	Direct	0.55
25712	Customer Service	Direct	87.36
25713	Distribution Operations - Asset Management	Direct	0.54
25714	Generation Services	Direct	6.88
25715	IT Security and Administrative Services	Direct	141.81
25716	Metering	Direct	(0.83)
25717	Substation Construction and Maintenance Services	Direct	8.21
25718	Building Operations & Maintenance Services	Direct	67.64
25719	Cash Management & Investment Services	Direct	3.65
25720	Customer Service	Direct	15.57
25721	D-Electric Engineering Services	Direct	3.88
25722	Financial Planning & Budgeting	Direct	36.83
25723	Financial Planning & Budgeting	Direct	18.04
25724	IT Security and Administrative Services	Direct	13.77
25725	Payroll	Direct	11.70

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Row #	From Department	Charge Type	Total \$ Amount
25726	Public Affairs Management	Direct	23.58
25727	Technical & Safety Training	Direct	11.73
25728	Building Operations & Maintenance Services	Direct	(6.24)
25729	Cash Management & Investment Services	Direct	10.64
25730	Cash Remittance	Direct	2.94
25731	Corporate Human Resources	Direct	91.68
25732	Corporate Human Resources	Direct	40.87
25733	Corporate Tax	Direct	4.71
25734	Credit Administration Services	Direct	25.86
25735	Customer Service	Direct	100.83
25736	D-Electric Engineering Services	Direct	28.68
25737	Energy Marketing Accounting Services	Direct	12.58
25738	Energy Marketing Services	Direct	9.11
25739	Energy Marketing Services	Direct	27.48
25740	Environmental Affairs Management	Direct	76.23
25741	Executive Management Services	Direct	21.05
25742	Executive Management Services	Direct	32.14
25743	Financial Planning & Budgeting	Direct	33.32
25744	Fuel Procurement	Direct	0.91
25745	Generation Services	Direct	0.14
25746	IT Client Services	Direct	193.23
25747	IT Corporate Functions Services	Direct	124.96
25748	IT Security and Administrative Services	Direct	156.36
25749	Industrial Relations Management Services	Direct	38.55
25750	Regulatory Affairs Management	Direct	29.62
25751	System Laboratory Services	Direct	75.77
25752	System Laboratory Services	Direct	0.67
25753	System Laboratory Services	Direct	9.10
25754	Technical & Safety Training	Direct	7.80
25755	Technical & Safety Training	Direct	29.71
25756	Transmission	Direct	304.48
25757	Transmission	Direct	156.40
25758	Transmission	Direct	27.47
25759	Accounting & Financial Reporting	Direct	249.10
25760	Billing Integrity Services	Direct	79.84
25761	Building Operations & Maintenance Services	Direct	51.56
25762	CCS Retail Business Readiness	Direct	78.44
25763	Cash Management & Investment Services	Direct	20.24
25764	Cash Remittance	Direct	86.50
25765	Compliance Services	Direct	8.83
25766	Corporate Default	Direct	(1,052.23)
25767	Corporate Finance Services	Direct	21.45
25768	Corporate Human Resources	Direct	145.51
25769	Corporate Human Resources	Direct	66.91
25770	Corporate Tax	Direct	54.47
25771	Credit Administration Services	Direct	21.30
25772	Customer Service	Direct	395.08
25773	D-Electric Engineering Services	Direct	0.32
25774	D-Electric Engineering Services	Direct	28.15

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Row #	From Department	Charge Type	Total \$ Amount
25775	Distribution Operations - Asset Management	Direct	59.63
25776	Distribution Operations - Asset Management	Direct	15.12
25777	Document Services	Direct	6.09
25778	Economic Development and Major Account Services	Direct	114.50
25779	Energy Efficiency Services	Direct	12.23
25780	Energy Marketing Accounting Services	Direct	12.36
25781	Energy Marketing Services	Direct	459.56
25782	Energy Marketing Services	Direct	114.56
25783	Environmental Affairs Management	Direct	221.25
25784	Executive Management Services	Direct	228.13
25785	Executive Management Services	Direct	3.83
25786	Executive Management Services	Direct	4.80
25787	Executive Management Services	Direct	20.19
25788	External & Brand Communications	Direct	66.08
25789	Financial Planning & Budgeting	Direct	118.56
25790	Financial Planning & Budgeting	Direct	11.51
25791	Financial Planning & Budgeting	Direct	22.78
25792	Financial Systems	Direct	25.49
25793	Fuel Procurement	Direct	136.96
25794	Generation Services	Direct	269.38
25795	Generation Services	Direct	12.92
25796	IT Client Services	Direct	326.23
25797	IT Corporate Functions Services	Direct	95.18
25798	IT Enhancements	Direct	104.95
25799	IT Security and Administrative Services	Direct	484.20
25800	Industrial Relations Management Services	Direct	10.16
25801	Internal Auditing	Direct	73.46
25802	Internal Communications	Direct	25.64
25803	Legal Services	Direct	106.41
25804	Load Forecasting Services	Direct	22.79
25805	Mapping and Records Management Services	Direct	3.30
25806	Market Forecasting Services	Direct	23.14
25807	Material Logistics	Direct	35.57
25808	Metering	Direct	17.31
25809	Metering	Direct	72.03
25810	Network Trouble and Dispatch Services	Direct	42.75
25811	Payroll	Direct	14.93
25812	Procurement & Major Contracts	Direct	57.10
25813	Project Engineering Services	Direct	9.69
25814	Project Engineering Services	Direct	0.59
25815	Public Affairs Management	Direct	11.88
25816	Regulatory Affairs Management	Direct	61.52
25817	Right-of-Way Services	Direct	11.62
25818	Sales & Marketing	Direct	14.41
25819	Security Services	Direct	28.37
25820	Sourcing Support	Direct	2.50
25821	Strategic Sourcing	Direct	32.61
25822	Substation Construction and Maintenance Services	Direct	21.53
25823	System Laboratory Services	Direct	8.80

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
25824	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
25825	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
25826	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
25827	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
25828	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
25829	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
25830	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
25831	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
25832	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
25833	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
25834	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
25835	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Direct-Indirect Labor	0020
25836	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Direct-Indirect Labor	0020
25837	Jul-11	926005	LONG TERM DISABILITY EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
25838	Jul-11	926005	LONG TERM DISABILITY EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
25839	Jul-11	926005	LONG TERM DISABILITY EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
25840	Jul-11	926005	LONG TERM DISABILITY EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
25841	Jul-11	926005	LONG TERM DISABILITY EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
25842	Jul-11	926005	LONG TERM DISABILITY EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
25843	Jul-11	926005	LONG TERM DISABILITY EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
25844	Jul-11	926005	LONG TERM DISABILITY EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
25845	Jul-11	926005	LONG TERM DISABILITY EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
25846	Jul-11	926005	LONG TERM DISABILITY EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
25847	Jul-11	926005	LONG TERM DISABILITY EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
25848	Jul-11	926005	LONG TERM DISABILITY EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
25849	Jul-11	926005	LONG TERM DISABILITY EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
25850	Jul-11	926005	LONG TERM DISABILITY EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
25851	Jul-11	926005	LONG TERM DISABILITY EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
25852	Jul-11	926005	LONG TERM DISABILITY EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
25853	Jul-11	926005	LONG TERM DISABILITY EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
25854	Jul-11	926005	LONG TERM DISABILITY EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
25855	Jul-11	926005	LONG TERM DISABILITY EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
25856	Jul-11	926005	LONG TERM DISABILITY EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
25857	Jul-11	926005	LONG TERM DISABILITY EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
25858	Jul-11	926005	LONG TERM DISABILITY EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
25859	Jul-11	926005	LONG TERM DISABILITY EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
25860	Jul-11	926005	LONG TERM DISABILITY EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
25861	Jul-11	926005	LONG TERM DISABILITY EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
25862	Jul-11	926005	LONG TERM DISABILITY EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
25863	Jul-11	926005	LONG TERM DISABILITY EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
25864	Jul-11	926005	LONG TERM DISABILITY EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
25865	Jul-11	926005	LONG TERM DISABILITY EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
25866	Jul-11	926005	LONG TERM DISABILITY EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
25867	Jul-11	926005	LONG TERM DISABILITY EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
25868	Jul-11	926005	LONG TERM DISABILITY EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
25869	Jul-11	926005	LONG TERM DISABILITY EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
25870	Jul-11	926005	LONG TERM DISABILITY EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
25871	Jul-11	926005	LONG TERM DISABILITY EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
25872	Jul-11	926005	LONG TERM DISABILITY EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020

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Row #	From Department	Charge Type	Total \$ Amount
25824	System Laboratory Services	Direct	0.44
25825	System Laboratory Services	Direct	39.17
25826	Technical & Safety Training	Direct	41.62
25827	Technical & Safety Training	Direct	89.19
25828	Technical & Safety Training	Direct	29.51
25829	Transmission	Direct	476.92
25830	Transmission	Direct	71.85
25831	Fuel Procurement	Direct	27.60
25832	Transmission	Direct	17.16
25833	Corporate Human Resources	Direct	6.32
25834	Accounting & Financial Reporting	Direct	26.29
25835	IT Security and Administrative Services	Direct	18.25
25836	IT Security and Administrative Services	Direct	(9.58)
25837	Generation Services	Direct	1.02
25838	Generation Services	Direct	4.81
25839	Generation Services	Direct	6.15
25840	Billing Integrity Services	Direct	0.27
25841	IT Platform Services	Direct	7.05
25842	IT Platform Services	Direct	0.03
25843	Substation Construction and Maintenance Services	Direct	0.68
25844	Technical & Safety Training	Direct	2.64
25845	Billing Integrity Services	Direct	0.09
25846	IT Platform Services	Direct	8.14
25847	IT Platform Services	Direct	0.24
25848	Substation Construction and Maintenance Services	Direct	0.60
25849	Technical & Safety Training	Direct	1.52
25850	IT Platform Services	Direct	8.74
25851	IT Platform Services	Direct	0.12
25852	Substation Construction and Maintenance Services	Direct	0.22
25853	IT Platform Services	Direct	2.74
25854	IT Platform Services	Direct	1.11
25855	Technical & Safety Training	Direct	(0.02)
25856	Billing Integrity Services	Direct	0.11
25857	IT Platform Services	Direct	9.13
25858	Substation Construction and Maintenance Services	Direct	0.16
25859	Substation Construction and Maintenance Services	Direct	2.32
25860	Technical & Safety Training	Direct	1.25
25861	Accounting & Financial Reporting	Direct	184.96
25862	Billing Integrity Services	Direct	43.40
25863	Building Operations & Maintenance Services	Direct	16.89
25864	CCS Retail Business Readiness	Direct	5.24
25865	Cash Management & Investment Services	Direct	11.31
25866	Cash Remittance	Direct	73.49
25867	Compliance Services	Direct	18.01
25868	Corporate Finance Services	Direct	26.42
25869	Corporate Human Resources	Direct	79.14
25870	Corporate Human Resources	Direct	13.52
25871	Corporate Tax	Direct	41.80
25872	Credit Administration Services	Direct	6.50

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Row #	From Department	Charge Type	Total \$ Amount
25873	Customer Service	Direct	201.30
25874	D-Electric Engineering Services	Direct	1.04
25875	D-Electric Engineering Services	Direct	13.90
25876	Distribution Operations - Asset Management	Direct	13.35
25877	Distribution Operations - Asset Management	Direct	27.40
25878	Document Services	Direct	5.34
25879	Economic Development and Major Account Services	Direct	108.50
25880	Energy Efficiency Services	Direct	13.16
25881	Energy Marketing Accounting Services	Direct	7.67
25882	Energy Marketing Services	Direct	66.09
25883	Energy Marketing Services	Direct	48.68
25884	Environmental Affairs Management	Direct	4.53
25885	Executive Management Services	Direct	125.98
25886	Executive Management Services	Direct	11.34
25887	Executive Management Services	Direct	11.15
25888	Executive Management Services	Direct	0.87
25889	External & Brand Communications	Direct	61.53
25890	Financial Planning & Budgeting	Direct	76.87
25891	Financial Planning & Budgeting	Direct	3.91
25892	Financial Planning & Budgeting	Direct	12.18
25893	Financial Systems	Direct	19.11
25894	Fuel Procurement	Direct	48.97
25895	Generation Services	Direct	215.29
25896	Generation Services	Direct	2.50
25897	IT Client Services	Direct	164.23
25898	IT Corporate Functions Services	Direct	33.79
25899	IT Enhancements	Direct	103.63
25900	IT Security and Administrative Services	Direct	283.04
25901	Industrial Relations Management Services	Direct	1.20
25902	Internal Auditing	Direct	41.91
25903	Internal Communications	Direct	11.87
25904	Legal Services	Direct	107.55
25905	Load Forecasting Services	Direct	22.50
25906	Mapping and Records Management Services	Direct	4.23
25907	Market Forecasting Services	Direct	18.06
25908	Material Logistics	Direct	26.34
25909	Metering	Direct	10.59
25910	Metering	Direct	46.67
25911	Network Trouble and Dispatch Services	Direct	28.10
25912	Payroll	Direct	11.86
25913	Procurement & Major Contracts	Direct	57.07
25914	Project Engineering Services	Direct	6.23
25915	Regulatory Affairs Management	Direct	53.97
25916	Right-of-Way Services	Direct	6.73
25917	Sales & Marketing	Direct	10.24
25918	Security Services	Direct	19.48
25919	Sourcing Support	Direct	2.83
25920	Strategic Sourcing	Direct	36.81
25921	Substation Construction and Maintenance Services	Direct	7.69

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Row #	From Department	Charge Type	Total \$ Amount
25922	Technical & Safety Training	Direct	4.07
25923	Technical & Safety Training	Direct	5.99
25924	Technical & Safety Training	Direct	24.81
25925	Transmission	Direct	(6.79)
25926	Transmission	Direct	182.62
25927	Fuel Procurement	Direct	3.02
25928	Transmission	Direct	7.52
25929	Transmission	Direct	6.61
25930	Corporate Human Resources	Direct	6.92
25931	Accounting & Financial Reporting	Direct	12.28
25932	Accounting & Financial Reporting	Direct	65.00
25933	Billing Integrity Services	Direct	32.95
25934	Building Operations & Maintenance Services	Direct	23.65
25935	CCS Retail Business Readiness	Direct	11.87
25936	Cash Management & Investment Services	Direct	5.90
25937	Cash Remittance	Direct	32.78
25938	Corporate Finance Services	Direct	13.22
25939	Corporate Human Resources	Direct	43.49
25940	Corporate Human Resources	Direct	16.49
25941	Corporate Tax	Direct	14.77
25942	Credit Administration Services	Direct	10.03
25943	Customer Service	Direct	138.12
25944	D-Electric Engineering Services	Direct	13.62
25945	D-Electric Engineering Services	Direct	0.70
25946	Distribution Operations - Asset Management	Direct	2.02
25947	Distribution Operations - Asset Management	Direct	5.76
25948	Document Services	Direct	2.67
25949	Economic Development and Major Account Services	Direct	59.26
25950	Energy Efficiency Services	Direct	6.75
25951	Energy Marketing Accounting Services	Direct	6.98
25952	Energy Marketing Services	Direct	32.47
25953	Energy Marketing Services	Direct	23.24
25954	Environmental Affairs Management	Direct	45.91
25955	Executive Management Services	Direct	21.08
25956	Executive Management Services	Direct	4.90
25957	Executive Management Services	Direct	5.02
25958	Executive Management Services	Direct	3.45
25959	External & Brand Communications	Direct	29.55
25960	Financial Planning & Budgeting	Direct	30.01
25961	Financial Planning & Budgeting	Direct	12.61
25962	Financial Planning & Budgeting	Direct	10.40
25963	Financial Systems	Direct	9.35
25964	Fuel Procurement	Direct	26.13
25965	Generation Services	Direct	85.30
25966	IT Client Services	Direct	105.10
25967	IT Corporate Functions Services	Direct	41.79
25968	IT Enhancements	Direct	44.25
25969	IT Security and Administrative Services	Direct	211.23
25970	Industrial Relations Management Services	Direct	9.38

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Row #	From Department	Charge Type	Total \$ Amount
25971	Internal Auditing	Direct	24.99
25972	Internal Communications	Direct	5.58
25973	Legal Services	Direct	65.61
25974	Load Forecasting Services	Direct	6.71
25975	Mapping and Records Management Services	Direct	1.65
25976	Market Forecasting Services	Direct	7.91
25977	Material Logistics	Direct	12.38
25978	Metering	Direct	18.07
25979	Metering	Direct	7.12
25980	Network Trouble and Dispatch Services	Direct	12.60
25981	Payroll	Direct	8.83
25982	Procurement & Major Contracts	Direct	28.06
25983	Project Engineering Services	Direct	1.28
25984	Public Affairs Management	Direct	5.17
25985	Regulatory Affairs Management	Direct	32.65
25986	Right-of-Way Services	Direct	3.23
25987	Sales & Marketing	Direct	6.97
25988	Security Services	Direct	9.92
25989	Sourcing Support	Direct	1.18
25990	Strategic Sourcing	Direct	19.23
25991	Substation Construction and Maintenance Services	Direct	2.98
25992	Substation Construction and Maintenance Services	Direct	5.16
25993	System Laboratory Services	Direct	14.76
25994	System Laboratory Services	Direct	0.68
25995	System Laboratory Services	Direct	3.27
25996	Technical & Safety Training	Direct	13.69
25997	Technical & Safety Training	Direct	8.62
25998	Technical & Safety Training	Direct	11.86
25999	Transmission	Direct	104.27
26000	Transmission	Direct	32.04
26001	Energy Efficiency Services	Direct	3.35
26002	Accounting & Financial Reporting	Direct	5.91
26003	Billing Integrity Services	Direct	15.90
26004	Cash Remittance	Direct	0.31
26005	Corporate Human Resources	Direct	0.24
26006	Customer Service	Direct	8.05
26007	Environmental Affairs Management	Direct	3.48
26008	Executive Management Services	Direct	1.72
26009	Executive Management Services	Direct	5.18
26010	Financial Planning & Budgeting	Direct	4.43
26011	Fuel Procurement	Direct	2.01
26012	IT Corporate Functions Services	Direct	1.18
26013	IT Security and Administrative Services	Direct	19.22
26014	Metering	Direct	0.50
26015	Corporate Human Resources	Direct	0.24
26016	Customer Service	Direct	38.26
26017	Distribution Operations - Asset Management	Direct	0.24
26018	Generation Services	Direct	3.01
26019	IT Security and Administrative Services	Direct	62.11

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Row #	From Department	Charge Type	Total \$ Amount
26020	Metering	Direct	(0.36)
26021	Substation Construction and Maintenance Services	Direct	3.60
26022	Building Operations & Maintenance Services	Direct	29.63
26023	Cash Management & Investment Services	Direct	1.60
26024	Customer Service	Direct	6.82
26025	D-Electric Engineering Services	Direct	1.70
26026	Financial Planning & Budgeting	Direct	16.13
26027	Financial Planning & Budgeting	Direct	7.90
26028	IT Security and Administrative Services	Direct	6.02
26029	Payroll	Direct	5.12
26030	Public Affairs Management	Direct	10.33
26031	Technical & Safety Training	Direct	5.14
26032	Building Operations & Maintenance Services	Direct	(2.74)
26033	Cash Management & Investment Services	Direct	4.66
26034	Cash Remittance	Direct	1.29
26035	Corporate Human Resources	Direct	17.90
26036	Corporate Human Resources	Direct	40.15
26037	Corporate Tax	Direct	2.06
26038	Credit Administration Services	Direct	11.32
26039	Customer Service	Direct	44.16
26040	D-Electric Engineering Services	Direct	12.56
26041	Energy Marketing Accounting Services	Direct	5.51
26042	Energy Marketing Services	Direct	12.04
26043	Energy Marketing Services	Direct	3.99
26044	Environmental Affairs Management	Direct	33.39
26045	Executive Management Services	Direct	14.08
26046	Executive Management Services	Direct	9.23
26047	Financial Planning & Budgeting	Direct	14.60
26048	Fuel Procurement	Direct	0.40
26049	Generation Services	Direct	0.06
26050	IT Client Services	Direct	84.62
26051	IT Corporate Functions Services	Direct	54.74
26052	IT Security and Administrative Services	Direct	68.48
26053	Industrial Relations Management Services	Direct	16.88
26054	Regulatory Affairs Management	Direct	12.97
26055	System Laboratory Services	Direct	3.99
26056	System Laboratory Services	Direct	0.29
26057	System Laboratory Services	Direct	33.17
26058	Technical & Safety Training	Direct	3.42
26059	Technical & Safety Training	Direct	13.01
26060	Transmission	Direct	133.33
26061	Transmission	Direct	68.51
26062	Transmission	Direct	12.03
26063	Accounting & Financial Reporting	Direct	108.85
26064	Billing Integrity Services	Direct	34.95
26065	Building Operations & Maintenance Services	Direct	22.51
26066	CCS Retail Business Readiness	Direct	34.34
26067	Cash Management & Investment Services	Direct	8.87
26068	Cash Remittance	Direct	37.66

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Row #	From Department	Charge Type	Total \$ Amount
26069	Compliance Services	Direct	3.87
26070	Corporate Default	Direct	(455.10)
26071	Corporate Finance Services	Direct	9.40
26072	Corporate Human Resources	Direct	63.64
26073	Corporate Human Resources	Direct	29.16
26074	Corporate Tax	Direct	23.86
26075	Credit Administration Services	Direct	9.33
26076	Customer Service	Direct	173.00
26077	D-Electric Engineering Services	Direct	0.14
26078	D-Electric Engineering Services	Direct	12.34
26079	Distribution Operations - Asset Management	Direct	26.00
26080	Distribution Operations - Asset Management	Direct	6.61
26081	Document Services	Direct	2.67
26082	Economic Development and Major Account Services	Direct	50.09
26083	Energy Efficiency Services	Direct	5.35
26084	Energy Marketing Accounting Services	Direct	5.40
26085	Energy Marketing Services	Direct	50.09
26086	Energy Marketing Services	Direct	201.16
26087	Environmental Affairs Management	Direct	96.90
26088	Executive Management Services	Direct	8.84
26089	Executive Management Services	Direct	2.10
26090	Executive Management Services	Direct	1.68
26091	Executive Management Services	Direct	99.39
26092	External & Brand Communications	Direct	28.94
26093	Financial Planning & Budgeting	Direct	9.97
26094	Financial Planning & Budgeting	Direct	5.03
26095	Financial Planning & Budgeting	Direct	51.79
26096	Financial Systems	Direct	11.12
26097	Fuel Procurement	Direct	59.98
26098	Generation Services	Direct	117.79
26099	Generation Services	Direct	5.61
26100	IT Client Services	Direct	142.72
26101	IT Corporate Functions Services	Direct	41.65
26102	IT Enhancements	Direct	45.96
26103	IT Security and Administrative Services	Direct	211.85
26104	Industrial Relations Management Services	Direct	4.45
26105	Internal Auditing	Direct	32.19
26106	Internal Communications	Direct	11.17
26107	Legal Services	Direct	46.53
26108	Load Forecasting Services	Direct	9.98
26109	Mapping and Records Management Services	Direct	1.45
26110	Market Forecasting Services	Direct	10.13
26111	Material Logistics	Direct	15.55
26112	Metering	Direct	7.56
26113	Metering	Direct	31.51
26114	Network Trouble and Dispatch Services	Direct	18.71
26115	Payroll	Direct	6.54
26116	Procurement & Major Contracts	Direct	24.99
26117	Project Engineering Services	Direct	0.26

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
26118	Jul-11	926005	LONG TERM DISABILITY EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
26119	Jul-11	926005	LONG TERM DISABILITY EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
26120	Jul-11	926005	LONG TERM DISABILITY EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
26121	Jul-11	926005	LONG TERM DISABILITY EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
26122	Jul-11	926005	LONG TERM DISABILITY EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
26123	Jul-11	926005	LONG TERM DISABILITY EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
26124	Jul-11	926005	LONG TERM DISABILITY EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
26125	Jul-11	926005	LONG TERM DISABILITY EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
26126	Jul-11	926005	LONG TERM DISABILITY EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
26127	Jul-11	926005	LONG TERM DISABILITY EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
26128	Jul-11	926005	LONG TERM DISABILITY EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
26129	Jul-11	926005	LONG TERM DISABILITY EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
26130	Jul-11	926005	LONG TERM DISABILITY EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
26131	Jul-11	926005	LONG TERM DISABILITY EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
26132	Jul-11	926005	LONG TERM DISABILITY EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
26133	Jul-11	926005	LONG TERM DISABILITY EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
26134	Jul-11	926005	LONG TERM DISABILITY EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
26135	Jul-11	926005	LONG TERM DISABILITY EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
26136	Jul-11	926005	LONG TERM DISABILITY EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
26137	Jul-11	926005	LONG TERM DISABILITY EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
26138	Jul-11	926005	LONG TERM DISABILITY EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
26139	Jul-11	926005	LONG TERM DISABILITY EXP	Employee Pensions And Benefits	Direct-Indirect Labor	0020
26140	Jul-11	926005	LONG TERM DISABILITY EXP	Employee Pensions And Benefits	Direct-Indirect Labor	0020
26141	Jul-11	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
26142	Jul-11	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
26143	Jul-11	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
26144	Jul-11	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
26145	Jul-11	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
26146	Jul-11	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
26147	Jul-11	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
26148	Jul-11	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
26149	Jul-11	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
26150	Jul-11	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
26151	Jul-11	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
26152	Jul-11	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
26153	Jul-11	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
26154	Jul-11	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
26155	Jul-11	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
26156	Jul-11	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
26157	Jul-11	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
26158	Jul-11	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
26159	Jul-11	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
26160	Jul-11	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
26161	Jul-11	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
26162	Jul-11	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
26163	Jul-11	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
26164	Jul-11	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
26165	Jul-11	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
26166	Jul-11	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020

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Row #	From Department	Charge Type	Total \$ Amount
26118	Project Engineering Services	Direct	4.21
26119	Public Affairs Management	Direct	5.22
26120	Regulatory Affairs Management	Direct	26.94
26121	Right-of-Way Services	Direct	5.06
26122	Sales & Marketing	Direct	6.31
26123	Security Services	Direct	12.38
26124	Sourcing Support	Direct	1.09
26125	Strategic Sourcing	Direct	14.30
26126	Substation Construction and Maintenance Services	Direct	9.40
26127	System Laboratory Services	Direct	17.14
26128	System Laboratory Services	Direct	0.19
26129	System Laboratory Services	Direct	3.85
26130	Technical & Safety Training	Direct	18.21
26131	Technical & Safety Training	Direct	39.02
26132	Technical & Safety Training	Direct	12.92
26133	Transmission	Direct	208.20
26134	Transmission	Direct	31.44
26135	Fuel Procurement	Direct	12.02
26136	Transmission	Direct	7.51
26137	Corporate Human Resources	Direct	2.77
26138	Accounting & Financial Reporting	Direct	11.46
26139	IT Security and Administrative Services	Direct	7.95
26140	IT Security and Administrative Services	Direct	(4.14)
26141	Generation Services	Direct	2.37
26142	Generation Services	Direct	11.12
26143	Generation Services	Direct	14.21
26144	Billing Integrity Services	Direct	0.64
26145	IT Platform Services	Direct	16.38
26146	IT Platform Services	Direct	0.07
26147	Substation Construction and Maintenance Services	Direct	1.59
26148	Technical & Safety Training	Direct	6.13
26149	Billing Integrity Services	Direct	0.21
26150	IT Platform Services	Direct	0.54
26151	IT Platform Services	Direct	18.92
26152	Substation Construction and Maintenance Services	Direct	1.41
26153	Technical & Safety Training	Direct	3.52
26154	IT Platform Services	Direct	20.29
26155	IT Platform Services	Direct	0.27
26156	Substation Construction and Maintenance Services	Direct	0.52
26157	IT Platform Services	Direct	6.36
26158	IT Platform Services	Direct	2.59
26159	Technical & Safety Training	Direct	(0.05)
26160	Billing Integrity Services	Direct	0.03
26161	IT Platform Services	Direct	21.20
26162	Substation Construction and Maintenance Services	Direct	0.37
26163	Substation Construction and Maintenance Services	Direct	5.37
26164	Technical & Safety Training	Direct	2.91
26165	Accounting & Financial Reporting	Direct	316.90
26166	Billing Integrity Services	Direct	74.35

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Row #	From Department	Charge Type	Total \$ Amount
26167	Building Operations & Maintenance Services	Direct	28.94
26168	CCS Retail Business Readiness	Direct	8.99
26169	Cash Management & Investment Services	Direct	19.38
26170	Cash Remittance	Direct	125.93
26171	Compliance Services	Direct	30.85
26172	Corporate Finance Services	Direct	45.26
26173	Corporate Human Resources	Direct	135.60
26174	Corporate Human Resources	Direct	23.16
26175	Corporate Tax	Direct	71.60
26176	Credit Administration Services	Direct	11.13
26177	Customer Service	Direct	344.90
26178	D-Electric Engineering Services	Direct	1.79
26179	D-Electric Engineering Services	Direct	23.85
26180	Distribution Operations - Asset Management	Direct	46.95
26181	Distribution Operations - Asset Management	Direct	22.88
26182	Document Services	Direct	9.15
26183	Economic Development and Major Account Services	Direct	185.89
26184	Energy Efficiency Services	Direct	22.55
26185	Energy Marketing Accounting Services	Direct	13.15
26186	Energy Marketing Services	Direct	113.22
26187	Energy Marketing Services	Direct	83.41
26188	Environmental Affairs Management	Direct	7.76
26189	Executive Management Services	Direct	1.48
26190	Executive Management Services	Direct	19.11
26191	Executive Management Services	Direct	19.43
26192	Executive Management Services	Direct	215.85
26193	External & Brand Communications	Direct	105.42
26194	Financial Planning & Budgeting	Direct	20.87
26195	Financial Planning & Budgeting	Direct	6.71
26196	Financial Planning & Budgeting	Direct	131.73
26197	Financial Systems	Direct	32.75
26198	Fuel Procurement	Direct	83.89
26199	Generation Services	Direct	368.91
26200	Generation Services	Direct	4.25
26201	IT Client Services	Direct	281.41
26202	IT Corporate Functions Services	Direct	57.89
26203	IT Enhancements	Direct	177.52
26204	IT Security and Administrative Services	Direct	492.74
26205	Industrial Relations Management Services	Direct	2.05
26206	Internal Auditing	Direct	71.81
26207	Internal Communications	Direct	20.33
26208	Legal Services	Direct	184.26
26209	Load Forecasting Services	Direct	38.55
26210	Mapping and Records Management Services	Direct	7.26
26211	Market Forecasting Services	Direct	30.94
26212	Material Logistics	Direct	45.12
26213	Metering	Direct	18.13
26214	Metering	Direct	79.93
26215	Network Trouble and Dispatch Services	Direct	48.15

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Row #	From Department	Charge Type	Total \$ Amount
26216	Payroll	Direct	20.33
26217	Procurement & Major Contracts	Direct	97.78
26218	Project Engineering Services	Direct	10.68
26219	Regulatory Affairs Management	Direct	92.49
26220	Right-of-Way Services	Direct	11.53
26221	Sales & Marketing	Direct	17.55
26222	Security Services	Direct	33.37
26223	Sourcing Support	Direct	4.84
26224	Strategic Sourcing	Direct	63.07
26225	Substation Construction and Maintenance Services	Direct	13.16
26226	Technical & Safety Training	Direct	6.97
26227	Technical & Safety Training	Direct	10.26
26228	Technical & Safety Training	Direct	42.52
26229	Transmission	Direct	312.92
26230	Transmission	Direct	(11.64)
26231	Fuel Procurement	Direct	5.18
26232	Transmission	Direct	12.88
26233	Transmission	Direct	11.33
26234	Corporate Human Resources	Direct	11.86
26235	Accounting & Financial Reporting	Direct	21.05
26236	Accounting & Financial Reporting	Direct	111.38
26237	Billing Integrity Services	Direct	56.39
26238	Building Operations & Maintenance Services	Direct	39.05
26239	CCS Retail Business Readiness	Direct	20.32
26240	Cash Management & Investment Services	Direct	10.10
26241	Cash Remittance	Direct	56.17
26242	Corporate Finance Services	Direct	22.65
26243	Corporate Human Resources	Direct	74.50
26244	Corporate Human Resources	Direct	28.23
26245	Corporate Tax	Direct	25.30
26246	Credit Administration Services	Direct	17.18
26247	Customer Service	Direct	236.45
26248	D-Electric Engineering Services	Direct	1.19
26249	D-Electric Engineering Services	Direct	23.29
26250	Distribution Operations - Asset Management	Direct	3.46
26251	Distribution Operations - Asset Management	Direct	9.85
26252	Document Services	Direct	4.58
26253	Economic Development and Major Account Services	Direct	101.54
26254	Energy Efficiency Services	Direct	11.56
26255	Energy Marketing Accounting Services	Direct	11.95
26256	Energy Marketing Services	Direct	39.82
26257	Energy Marketing Services	Direct	55.65
26258	Environmental Affairs Management	Direct	78.68
26259	Executive Management Services	Direct	36.13
26260	Executive Management Services	Direct	8.41
26261	Executive Management Services	Direct	8.60
26262	Executive Management Services	Direct	5.91
26263	External & Brand Communications	Direct	50.65
26264	Financial Planning & Budgeting	Direct	51.41

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Row #	From Department	Charge Type	Total \$ Amount
26265	Financial Planning & Budgeting	Direct	21.61
26266	Financial Planning & Budgeting	Direct	17.82
26267	Financial Systems	Direct	16.01
26268	Fuel Procurement	Direct	44.79
26269	Generation Services	Direct	146.13
26270	IT Client Services	Direct	180.04
26271	IT Corporate Functions Services	Direct	71.62
26272	IT Enhancements	Direct	75.85
26273	IT Security and Administrative Services	Direct	361.80
26274	Industrial Relations Management Services	Direct	16.07
26275	Internal Auditing	Direct	42.83
26276	Internal Communications	Direct	9.56
26277	Legal Services	Direct	112.42
26278	Load Forecasting Services	Direct	11.49
26279	Mapping and Records Management Services	Direct	2.82
26280	Market Forecasting Services	Direct	13.56
26281	Material Logistics	Direct	21.22
26282	Metering	Direct	12.19
26283	Metering	Direct	30.97
26284	Network Trouble and Dispatch Services	Direct	21.60
26285	Payroll	Direct	15.14
26286	Procurement & Major Contracts	Direct	48.08
26287	Project Engineering Services	Direct	2.19
26288	Public Affairs Management	Direct	8.86
26289	Regulatory Affairs Management	Direct	55.94
26290	Right-of-Way Services	Direct	5.54
26291	Sales & Marketing	Direct	11.94
26292	Security Services	Direct	17.00
26293	Sourcing Support	Direct	2.01
26294	Strategic Sourcing	Direct	32.94
26295	Substation Construction and Maintenance Services	Direct	5.10
26296	Substation Construction and Maintenance Services	Direct	8.83
26297	System Laboratory Services	Direct	25.30
26298	System Laboratory Services	Direct	1.15
26299	System Laboratory Services	Direct	5.60
26300	Technical & Safety Training	Direct	20.32
26301	Technical & Safety Training	Direct	14.76
26302	Technical & Safety Training	Direct	23.46
26303	Transmission	Direct	178.69
26304	Transmission	Direct	54.89
26305	Energy Efficiency Services	Direct	5.73
26306	Accounting & Financial Reporting	Direct	10.12
26307	Billing Integrity Services	Direct	27.25
26308	Cash Remittance	Direct	0.53
26309	Corporate Human Resources	Direct	0.41
26310	Customer Service	Direct	13.79
26311	Environmental Affairs Management	Direct	5.97
26312	Executive Management Services	Direct	8.87
26313	Executive Management Services	Direct	2.96

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Row #	From Department	Charge Type	Total \$ Amount
26314	Financial Planning & Budgeting	Direct	7.59
26315	Fuel Procurement	Direct	3.45
26316	IT Corporate Functions Services	Direct	2.03
26317	IT Security and Administrative Services	Direct	32.91
26318	Metering	Direct	0.85
26319	Corporate Human Resources	Direct	0.41
26320	Customer Service	Direct	65.55
26321	Distribution Operations - Asset Management	Direct	0.40
26322	Generation Services	Direct	5.16
26323	IT Security and Administrative Services	Direct	106.41
26324	Metering	Direct	(0.62)
26325	Substation Construction and Maintenance Services	Direct	6.16
26326	Building Operations & Maintenance Services	Direct	50.77
26327	Cash Management & Investment Services	Direct	2.74
26328	Customer Service	Direct	11.68
26329	D-Electric Engineering Services	Direct	2.91
26330	Financial Planning & Budgeting	Direct	27.63
26331	Financial Planning & Budgeting	Direct	13.54
26332	IT Security and Administrative Services	Direct	10.33
26333	Payroll	Direct	8.78
26334	Public Affairs Management	Direct	17.69
26335	Technical & Safety Training	Direct	8.80
26336	Building Operations & Maintenance Services	Direct	(4.69)
26337	Cash Management & Investment Services	Direct	7.98
26338	Cash Remittance	Direct	2.21
26339	Corporate Human Resources	Direct	68.80
26340	Corporate Human Resources	Direct	30.67
26341	Corporate Tax	Direct	3.53
26342	Credit Administration Services	Direct	19.41
26343	Customer Service	Direct	75.66
26344	D-Electric Engineering Services	Direct	21.52
26345	Energy Marketing Accounting Services	Direct	9.44
26346	Energy Marketing Services	Direct	20.62
26347	Energy Marketing Services	Direct	6.83
26348	Environmental Affairs Management	Direct	57.20
26349	Executive Management Services	Direct	15.80
26350	Executive Management Services	Direct	24.13
26351	Financial Planning & Budgeting	Direct	25.00
26352	Fuel Procurement	Direct	0.68
26353	Generation Services	Direct	0.10
26354	IT Client Services	Direct	145.00
26355	IT Corporate Functions Services	Direct	93.77
26356	IT Security and Administrative Services	Direct	117.30
26357	Industrial Relations Management Services	Direct	28.93
26358	Regulatory Affairs Management	Direct	22.22
26359	System Laboratory Services	Direct	56.84
26360	System Laboratory Services	Direct	0.50
26361	System Laboratory Services	Direct	6.83
26362	Technical & Safety Training	Direct	22.29

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
26363	Technical & Safety Training	Direct	5.85
26364	Transmission	Direct	228.46
26365	Transmission	Direct	117.37
26366	Transmission	Direct	20.61
26367	Accounting & Financial Reporting	Direct	244.69
26368	Billing Integrity Services	Direct	64.12
26369	Building Operations & Maintenance Services	Direct	58.63
26370	CCS Retail Business Readiness	Direct	58.83
26371	Cash Management & Investment Services	Direct	15.19
26372	Cash Remittance	Direct	117.48
26373	Compliance Services	Direct	6.64
26374	Corporate Default	Direct	(2,240.38)
26375	Corporate Finance Services	Direct	16.09
26376	Corporate Human Resources	Direct	123.25
26377	Corporate Human Resources	Direct	89.50
26378	Corporate Tax	Direct	40.87
26379	Credit Administration Services	Direct	15.98
26380	Customer Service	Direct	300.79
26381	D-Electric Engineering Services	Direct	0.24
26382	D-Electric Engineering Services	Direct	21.10
26383	Distribution Operations - Asset Management	Direct	75.37
26384	Distribution Operations - Asset Management	Direct	11.34
26385	Document Services	Direct	4.58
26386	Economic Development and Major Account Services	Direct	95.51
26387	Energy Efficiency Services	Direct	9.18
26388	Energy Marketing Accounting Services	Direct	9.27
26389	Energy Marketing Services	Direct	104.13
26390	Energy Marketing Services	Direct	377.32
26391	Environmental Affairs Management	Direct	166.03
26392	Executive Management Services	Direct	292.56
26393	Executive Management Services	Direct	2.87
26394	Executive Management Services	Direct	3.60
26395	Executive Management Services	Direct	15.15
26396	External & Brand Communications	Direct	49.58
26397	Financial Planning & Budgeting	Direct	121.38
26398	Financial Planning & Budgeting	Direct	8.64
26399	Financial Planning & Budgeting	Direct	17.09
26400	Financial Systems	Direct	31.23
26401	Fuel Procurement	Direct	102.77
26402	Generation Services	Direct	206.53
26403	Generation Services	Direct	9.64
26404	IT Client Services	Direct	288.98
26405	IT Corporate Functions Services	Direct	79.64
26406	IT Enhancements	Direct	78.76
26407	IT Security and Administrative Services	Direct	436.52
26408	Industrial Relations Management Services	Direct	7.63
26409	Internal Auditing	Direct	53.74
26410	Internal Communications	Direct	35.12
26411	Legal Services	Direct	96.21

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
26412	Jul-11	926019	OTHER BENEFITS EXPENSE - Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
26413	Jul-11	926019	OTHER BENEFITS EXPENSE - Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
26414	Jul-11	926019	OTHER BENEFITS EXPENSE - Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
26415	Jul-11	926019	OTHER BENEFITS EXPENSE - Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
26416	Jul-11	926019	OTHER BENEFITS EXPENSE - Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
26417	Jul-11	926019	OTHER BENEFITS EXPENSE - Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
26418	Jul-11	926019	OTHER BENEFITS EXPENSE - Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
26419	Jul-11	926019	OTHER BENEFITS EXPENSE - Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
26420	Jul-11	926019	OTHER BENEFITS EXPENSE - Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
26421	Jul-11	926019	OTHER BENEFITS EXPENSE - Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
26422	Jul-11	926019	OTHER BENEFITS EXPENSE - Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
26423	Jul-11	926019	OTHER BENEFITS EXPENSE - Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
26424	Jul-11	926019	OTHER BENEFITS EXPENSE - Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
26425	Jul-11	926019	OTHER BENEFITS EXPENSE - Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
26426	Jul-11	926019	OTHER BENEFITS EXPENSE - Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
26427	Jul-11	926019	OTHER BENEFITS EXPENSE - Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
26428	Jul-11	926019	OTHER BENEFITS EXPENSE - Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
26429	Jul-11	926019	OTHER BENEFITS EXPENSE - Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
26430	Jul-11	926019	OTHER BENEFITS EXPENSE - Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
26431	Jul-11	926019	OTHER BENEFITS EXPENSE - Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
26432	Jul-11	926019	OTHER BENEFITS EXPENSE - Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
26433	Jul-11	926019	OTHER BENEFITS EXPENSE - Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
26434	Jul-11	926019	OTHER BENEFITS EXPENSE - Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
26435	Jul-11	926019	OTHER BENEFITS EXPENSE - Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
26436	Jul-11	926019	OTHER BENEFITS EXPENSE - Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
26437	Jul-11	926019	OTHER BENEFITS EXPENSE - Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
26438	Jul-11	926019	OTHER BENEFITS EXPENSE - Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
26439	Jul-11	926019	OTHER BENEFITS EXPENSE - Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
26440	Jul-11	926019	OTHER BENEFITS EXPENSE - Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
26441	Jul-11	926019	OTHER BENEFITS EXPENSE - Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
26442	Jul-11	926019	OTHER BENEFITS EXPENSE - Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
26443	Jul-11	926019	OTHER BENEFITS EXPENSE - Employee Pensions And Benefits		Direct-Indirect Labor	0020
26444	Jul-11	926019	OTHER BENEFITS EXPENSE - Employee Pensions And Benefits		Direct-Indirect Labor	0020
26445	Jul-11	926101	PENSIONS EXPENSE - BURDI Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
26446	Jul-11	926101	PENSIONS EXPENSE - BURDI Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
26447	Jul-11	926101	PENSIONS EXPENSE - BURDI Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
26448	Jul-11	926101	PENSIONS EXPENSE - BURDI Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
26449	Jul-11	926101	PENSIONS EXPENSE - BURDI Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
26450	Jul-11	926101	PENSIONS EXPENSE - BURDI Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
26451	Jul-11	926101	PENSIONS EXPENSE - BURDI Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
26452	Jul-11	926101	PENSIONS EXPENSE - BURDI Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
26453	Jul-11	926101	PENSIONS EXPENSE - BURDI Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
26454	Jul-11	926101	PENSIONS EXPENSE - BURDI Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
26455	Jul-11	926101	PENSIONS EXPENSE - BURDI Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
26456	Jul-11	926101	PENSIONS EXPENSE - BURDI Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
26457	Jul-11	926101	PENSIONS EXPENSE - BURDI Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
26458	Jul-11	926101	PENSIONS EXPENSE - BURDI Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
26459	Jul-11	926101	PENSIONS EXPENSE - BURDI Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
26460	Jul-11	926101	PENSIONS EXPENSE - BURDI Employee Pensions And Benefits		Fringe Benefits/Overheads	0100

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
26412	Load Forecasting Services	Direct	17.10
26413	Mapping and Records Management Services	Direct	2.48
26414	Market Forecasting Services	Direct	17.36
26415	Material Logistics	Direct	32.69
26416	Metering	Direct	61.12
26417	Metering	Direct	18.77
26418	Network Trouble and Dispatch Services	Direct	32.06
26419	Payroll	Direct	11.21
26420	Procurement & Major Contracts	Direct	42.83
26421	Project Engineering Services	Direct	0.92
26422	Project Engineering Services	Direct	12.86
26423	Public Affairs Management	Direct	8.92
26424	Regulatory Affairs Management	Direct	46.17
26425	Right-of-Way Services	Direct	16.75
26426	Sales & Marketing	Direct	10.81
26427	Security Services	Direct	27.99
26428	Sourcing Support	Direct	1.87
26429	Strategic Sourcing	Direct	24.46
26430	Substation Construction and Maintenance Services	Direct	22.55
26431	System Laboratory Services	Direct	29.40
26432	System Laboratory Services	Direct	0.33
26433	System Laboratory Services	Direct	6.60
26434	Technical & Safety Training	Direct	22.13
26435	Technical & Safety Training	Direct	75.32
26436	Technical & Safety Training	Direct	31.23
26437	Transmission	Direct	533.08
26438	Transmission	Direct	53.94
26439	Fuel Procurement	Direct	36.31
26440	Transmission	Direct	12.88
26441	Corporate Human Resources	Direct	4.75
26442	Accounting & Financial Reporting	Direct	36.72
26443	IT Security and Administrative Services	Direct	26.90
26444	IT Security and Administrative Services	Direct	(20.38)
26445	Generation Services	Direct	232.88
26446	Generation Services	Direct	1,094.66
26447	Generation Services	Direct	1,398.20
26448	Billing Integrity Services	Direct	62.87
26449	IT Platform Services	Direct	1,612.20
26450	IT Platform Services	Direct	6.74
26451	Substation Construction and Maintenance Services	Direct	155.74
26452	Technical & Safety Training	Direct	603.37
26453	Billing Integrity Services	Direct	20.96
26454	IT Platform Services	Direct	1,862.76
26455	IT Platform Services	Direct	53.26
26456	Substation Construction and Maintenance Services	Direct	137.89
26457	Technical & Safety Training	Direct	346.28
26458	IT Platform Services	Direct	1,998.05
26459	IT Platform Services	Direct	26.96
26460	Substation Construction and Maintenance Services	Direct	50.92

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Row #	From Department	Charge Type	Total \$ Amount
26461	IT Platform Services	Direct	627.00
26462	IT Platform Services	Direct	255.56
26463	Technical & Safety Training	Direct	(5.25)
26464	Billing Integrity Services	Direct	26.61
26465	IT Platform Services	Direct	2,088.12
26466	Substation Construction and Maintenance Services	Direct	529.53
26467	Substation Construction and Maintenance Services	Direct	36.65
26468	Technical & Safety Training	Direct	285.94
26469	Accounting & Financial Reporting	Direct	16,630.36
26470	Billing Integrity Services	Direct	3,901.61
26471	Building Operations & Maintenance Services	Direct	1,518.85
26472	CCS Retail Business Readiness	Direct	471.54
26473	Cash Management & Investment Services	Direct	1,016.98
26474	Cash Remittance	Direct	6,607.97
26475	Compliance Services	Direct	1,618.89
26476	Corporate Finance Services	Direct	2,375.41
26477	Corporate Human Resources	Direct	7,116.33
26478	Corporate Human Resources	Direct	1,215.24
26479	Corporate Tax	Direct	3,757.38
26480	Credit Administration Services	Direct	584.00
26481	Customer Service	Direct	18,098.22
26482	D-Electric Engineering Services	Direct	93.80
26483	D-Electric Engineering Services	Direct	1,251.37
26484	Distribution Operations - Asset Management	Direct	2,463.79
26485	Distribution Operations - Asset Management	Direct	1,200.42
26486	Document Services	Direct	480.16
26487	Economic Development and Major Account Services	Direct	9,754.71
26488	Energy Efficiency Services	Direct	1,183.44
26489	Energy Marketing Accounting Services	Direct	689.93
26490	Energy Marketing Services	Direct	5,941.47
26491	Energy Marketing Services	Direct	4,377.09
26492	Environmental Affairs Management	Direct	407.53
26493	Executive Management Services	Direct	11,326.71
26494	Executive Management Services	Direct	1,019.90
26495	Executive Management Services	Direct	1,002.51
26496	Executive Management Services	Direct	77.59
26497	External & Brand Communications	Direct	5,531.81
26498	Financial Planning & Budgeting	Direct	6,912.79
26499	Financial Planning & Budgeting	Direct	351.92
26500	Financial Planning & Budgeting	Direct	1,095.20
26501	Financial Systems	Direct	1,718.29
26502	Fuel Procurement	Direct	4,402.66
26503	Generation Services	Direct	19,361.17
26504	Generation Services	Direct	223.55
26505	IT Client Services	Direct	14,765.39
26506	IT Corporate Functions Services	Direct	3,038.58
26507	IT Enhancements	Direct	9,316.71
26508	IT Security and Administrative Services	Direct	25,449.96
26509	Industrial Relations Management Services	Direct	107.40

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Row #	From Department	Charge Type	Total \$ Amount
26510	Internal Auditing	Direct	3,768.34
26511	Internal Communications	Direct	1,067.07
26512	Legal Services	Direct	9,669.25
26513	Load Forecasting Services	Direct	2,023.02
26514	Mapping and Records Management Services	Direct	380.73
26515	Market Forecasting Services	Direct	1,623.73
26516	Material Logistics	Direct	2,367.55
26517	Metering	Direct	951.38
26518	Metering	Direct	4,195.08
26519	Network Trouble and Dispatch Services	Direct	2,526.36
26520	Payroll	Direct	1,066.68
26521	Procurement & Major Contracts	Direct	5,130.73
26522	Project Engineering Services	Direct	560.24
26523	Regulatory Affairs Management	Direct	4,852.94
26524	Right-of-Way Services	Direct	604.51
26525	Sales & Marketing	Direct	921.07
26526	Security Services	Direct	1,751.28
26527	Sourcing Support	Direct	254.12
26528	Strategic Sourcing	Direct	3,309.24
26529	Substation Construction and Maintenance Services	Direct	691.08
26530	Technical & Safety Training	Direct	365.73
26531	Technical & Safety Training	Direct	538.51
26532	Technical & Safety Training	Direct	2,231.00
26533	Transmission	Direct	16,419.67
26534	Transmission	Direct	(610.49)
26535	Fuel Procurement	Direct	271.96
26536	Transmission	Direct	675.97
26537	Transmission	Direct	594.49
26538	Corporate Human Resources	Direct	622.43
26539	Accounting & Financial Reporting	Direct	1,104.62
26540	Accounting & Financial Reporting	Direct	5,844.08
26541	Billing Integrity Services	Direct	2,959.36
26542	Building Operations & Maintenance Services	Direct	2,125.31
26543	CCS Retail Business Readiness	Direct	1,065.97
26544	Cash Management & Investment Services	Direct	530.01
26545	Cash Remittance	Direct	2,947.96
26546	Corporate Finance Services	Direct	1,188.43
26547	Corporate Human Resources	Direct	3,909.41
26548	Corporate Human Resources	Direct	1,481.56
26549	Corporate Tax	Direct	1,327.17
26550	Credit Administration Services	Direct	901.64
26551	Customer Service	Direct	12,415.93
26552	D-Electric Engineering Services	Direct	62.53
26553	D-Electric Engineering Services	Direct	1,222.66
26554	Distribution Operations - Asset Management	Direct	181.55
26555	Distribution Operations - Asset Management	Direct	516.95
26556	Document Services	Direct	240.08
26557	Economic Development and Major Account Services	Direct	5,328.02
26558	Energy Efficiency Services	Direct	606.76

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Row #	From Department	Charge Type	Total \$ Amount
26559	Energy Marketing Accounting Services	Direct	627.24
26560	Energy Marketing Services	Direct	2,089.90
26561	Energy Marketing Services	Direct	2,919.91
26562	Environmental Affairs Management	Direct	4,128.75
26563	Executive Management Services	Direct	1,896.09
26564	Executive Management Services	Direct	441.07
26565	Executive Management Services	Direct	451.72
26566	Executive Management Services	Direct	310.33
26567	External & Brand Communications	Direct	2,657.51
26568	Financial Planning & Budgeting	Direct	935.20
26569	Financial Planning & Budgeting	Direct	1,134.12
26570	Financial Planning & Budgeting	Direct	2,697.40
26571	Financial Systems	Direct	839.92
26572	Fuel Procurement	Direct	2,349.90
26573	Generation Services	Direct	7,670.72
26574	IT Client Services	Direct	9,448.12
26575	IT Corporate Functions Services	Direct	3,757.91
26576	IT Enhancements	Direct	3,979.16
26577	IT Security and Administrative Services	Direct	18,985.13
26578	Industrial Relations Management Services	Direct	843.39
26579	Internal Auditing	Direct	2,247.01
26580	Internal Communications	Direct	501.74
26581	Legal Services	Direct	5,899.14
26582	Load Forecasting Services	Direct	602.95
26583	Mapping and Records Management Services	Direct	148.15
26584	Market Forecasting Services	Direct	711.36
26585	Material Logistics	Direct	1,113.44
26586	Metering	Direct	639.49
26587	Metering	Direct	1,625.74
26588	Network Trouble and Dispatch Services	Direct	1,133.78
26589	Payroll	Direct	794.26
26590	Procurement & Major Contracts	Direct	2,523.37
26591	Project Engineering Services	Direct	115.22
26592	Public Affairs Management	Direct	465.10
26593	Regulatory Affairs Management	Direct	2,935.73
26594	Right-of-Way Services	Direct	290.45
26595	Sales & Marketing	Direct	626.29
26596	Security Services	Direct	891.97
26597	Sourcing Support	Direct	105.68
26598	Strategic Sourcing	Direct	1,728.69
26599	Substation Construction and Maintenance Services	Direct	267.56
26600	Substation Construction and Maintenance Services	Direct	463.52
26601	System Laboratory Services	Direct	294.01
26602	System Laboratory Services	Direct	60.73
26603	System Laboratory Services	Direct	1,328.00
26604	Technical & Safety Training	Direct	1,066.11
26605	Technical & Safety Training	Direct	774.47
26606	Technical & Safety Training	Direct	1,230.61
26607	Transmission	Direct	9,376.90

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Row #	From Department	Charge Type	Total \$ Amount
26608	Transmission	Direct	2,880.47
26609	Energy Efficiency Services	Direct	300.91
26610	Accounting & Financial Reporting	Direct	531.24
26611	Billing Integrity Services	Direct	1,429.93
26612	Cash Remittance	Direct	27.88
26613	Corporate Human Resources	Direct	21.73
26614	Customer Service	Direct	723.68
26615	Environmental Affairs Management	Direct	313.16
26616	Executive Management Services	Direct	155.17
26617	Executive Management Services	Direct	465.49
26618	Financial Planning & Budgeting	Direct	398.07
26619	Fuel Procurement	Direct	181.13
26620	IT Corporate Functions Services	Direct	106.34
26621	IT Security and Administrative Services	Direct	1,727.54
26622	Metering	Direct	44.54
26623	Corporate Human Resources	Direct	21.73
26624	Customer Service	Direct	3,439.67
26625	Distribution Operations - Asset Management	Direct	21.16
26626	Generation Services	Direct	270.91
26627	IT Security and Administrative Services	Direct	5,584.10
26628	Metering	Direct	(32.49)
26629	Substation Construction and Maintenance Services	Direct	323.31
26630	Building Operations & Maintenance Services	Direct	2,663.40
26631	Cash Management & Investment Services	Direct	143.56
26632	Customer Service	Direct	612.90
26633	D-Electric Engineering Services	Direct	152.63
26634	Financial Planning & Budgeting	Direct	1,449.88
26635	Financial Planning & Budgeting	Direct	710.28
26636	IT Security and Administrative Services	Direct	541.87
26637	Payroll	Direct	460.59
26638	Public Affairs Management	Direct	928.23
26639	Technical & Safety Training	Direct	461.84
26640	Building Operations & Maintenance Services	Direct	(245.94)
26641	Cash Management & Investment Services	Direct	418.96
26642	Cash Remittance	Direct	115.72
26643	Corporate Human Resources	Direct	3,609.86
26644	Corporate Human Resources	Direct	1,609.46
26645	Corporate Tax	Direct	185.43
26646	Credit Administration Services	Direct	1,018.24
26647	Customer Service	Direct	3,970.05
26648	D-Electric Engineering Services	Direct	1,129.41
26649	Energy Marketing Accounting Services	Direct	495.27
26650	Energy Marketing Services	Direct	1,082.05
26651	Energy Marketing Services	Direct	358.64
26652	Environmental Affairs Management	Direct	3,001.91
26653	Executive Management Services	Direct	828.94
26654	Executive Management Services	Direct	1,265.50
26655	Financial Planning & Budgeting	Direct	1,312.25
26656	Fuel Procurement	Direct	35.93

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Row #	From Department	Charge Type	Total \$ Amount
26657	Generation Services	Direct	5.42
26658	IT Client Services	Direct	7,608.67
26659	IT Corporate Functions Services	Direct	4,920.55
26660	IT Security and Administrative Services	Direct	6,156.68
26661	Industrial Relations Management Services	Direct	1,518.10
26662	Regulatory Affairs Management	Direct	1,166.21
26663	System Laboratory Services	Direct	2,983.03
26664	System Laboratory Services	Direct	26.22
26665	System Laboratory Services	Direct	358.30
26666	Technical & Safety Training	Direct	307.10
26667	Technical & Safety Training	Direct	1,169.95
26668	Transmission	Direct	11,988.72
26669	Transmission	Direct	6,158.63
26670	Transmission	Direct	1,081.56
26671	Accounting & Financial Reporting	Direct	9,810.88
26672	Billing Integrity Services	Direct	3,144.45
26673	Building Operations & Maintenance Services	Direct	2,031.42
26674	CCS Retail Business Readiness	Direct	3,087.90
26675	Cash Management & Investment Services	Direct	797.22
26676	Cash Remittance	Direct	3,408.62
26677	Compliance Services	Direct	348.21
26678	Corporate Default	Direct	(41,495.09)
26679	Corporate Finance Services	Direct	844.64
26680	Corporate Human Resources	Direct	5,729.64
26681	Corporate Human Resources	Direct	2,636.30
26682	Corporate Tax	Direct	2,144.91
26683	Credit Administration Services	Direct	838.64
26684	Customer Service	Direct	15,556.25
26685	D-Electric Engineering Services	Direct	12.51
26686	D-Electric Engineering Services	Direct	1,107.60
26687	Distribution Operations - Asset Management	Direct	2,349.48
26688	Distribution Operations - Asset Management	Direct	594.95
26689	Document Services	Direct	240.08
26690	Economic Development and Major Account Services	Direct	4,508.56
26691	Energy Efficiency Services	Direct	481.24
26692	Energy Marketing Accounting Services	Direct	486.43
26693	Energy Marketing Services	Direct	4,511.30
26694	Energy Marketing Services	Direct	18,097.22
26695	Environmental Affairs Management	Direct	8,711.92
26696	Executive Management Services	Direct	8,986.89
26697	Executive Management Services	Direct	150.37
26698	Executive Management Services	Direct	189.06
26699	Executive Management Services	Direct	795.09
26700	External & Brand Communications	Direct	2,601.64
26701	Financial Planning & Budgeting	Direct	4,670.18
26702	Financial Planning & Budgeting	Direct	452.97
26703	Financial Planning & Budgeting	Direct	896.78
26704	Financial Systems	Direct	1,004.24
26705	Fuel Procurement	Direct	5,393.04

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Row #	From Department	Charge Type	Total \$ Amount
26706	Generation Services	Direct	10,602.56
26707	Generation Services	Direct	506.76
26708	IT Client Services	Direct	12,847.84
26709	IT Corporate Functions Services	Direct	3,748.30
26710	IT Enhancements	Direct	4,132.18
26711	IT Security and Administrative Services	Direct	19,067.66
26712	Industrial Relations Management Services	Direct	400.31
26713	Internal Auditing	Direct	2,892.34
26714	Internal Communications	Direct	1,010.07
26715	Legal Services	Direct	4,190.13
26716	Load Forecasting Services	Direct	897.25
26717	Mapping and Records Management Services	Direct	130.07
26718	Market Forecasting Services	Direct	911.02
26719	Material Logistics	Direct	1,400.46
26720	Metering	Direct	681.88
26721	Metering	Direct	2,835.90
26722	Network Trouble and Dispatch Services	Direct	1,683.08
26723	Payroll	Direct	588.10
26724	Procurement & Major Contracts	Direct	2,247.98
26725	Project Engineering Services	Direct	23.51
26726	Project Engineering Services	Direct	381.48
26727	Public Affairs Management	Direct	467.67
26728	Regulatory Affairs Management	Direct	2,422.82
26729	Right-of-Way Services	Direct	457.98
26730	Sales & Marketing	Direct	567.33
26731	Security Services	Direct	1,116.67
26732	Sourcing Support	Direct	98.31
26733	Strategic Sourcing	Direct	1,284.08
26734	Substation Construction and Maintenance Services	Direct	847.69
26735	System Laboratory Services	Direct	346.15
26736	System Laboratory Services	Direct	17.18
26737	System Laboratory Services	Direct	1,542.60
26738	Technical & Safety Training	Direct	1,638.53
26739	Technical & Safety Training	Direct	3,512.17
26740	Technical & Safety Training	Direct	1,162.05
26741	Transmission	Direct	2,828.51
26742	Transmission	Direct	18,785.58
26743	Fuel Procurement	Direct	1,087.59
26744	Transmission	Direct	675.97
26745	Corporate Human Resources	Direct	248.97
26746	Accounting & Financial Reporting	Direct	1,035.85
26747	IT Security and Administrative Services	Direct	719.22
26748	Corporate Default	Direct	1,178,253.26
26749	Corporate Default	Direct	(1,045,635.88)
26750	IT Security and Administrative Services	Direct	(377.64)
26751	Generation Services	Direct	31.25
26752	Generation Services	Direct	146.94
26753	Generation Services	Direct	187.70
26754	Billing Integrity Services	Direct	8.44

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Row #	From Department	Charge Type	Total \$ Amount
26755	IT Platform Services	Direct	216.39
26756	IT Platform Services	Direct	0.90
26757	Substation Construction and Maintenance Services	Direct	20.90
26758	Technical & Safety Training	Direct	80.98
26759	Billing Integrity Services	Direct	2.81
26760	IT Platform Services	Direct	250.02
26761	IT Platform Services	Direct	7.14
26762	Substation Construction and Maintenance Services	Direct	18.51
26763	Technical & Safety Training	Direct	46.48
26764	IT Platform Services	Direct	3.62
26765	IT Platform Services	Direct	268.18
26766	Substation Construction and Maintenance Services	Direct	6.83
26767	IT Platform Services	Direct	84.16
26768	IT Platform Services	Direct	34.30
26769	Technical & Safety Training	Direct	(0.70)
26770	Billing Integrity Services	Direct	3.58
26771	IT Platform Services	Direct	280.26
26772	Substation Construction and Maintenance Services	Direct	4.92
26773	Substation Construction and Maintenance Services	Direct	71.07
26774	Technical & Safety Training	Direct	38.38
26775	Accounting & Financial Reporting	Direct	3,130.37
26776	Billing Integrity Services	Direct	734.40
26777	Building Operations & Maintenance Services	Direct	285.89
26778	CCS Retail Business Readiness	Direct	88.76
26779	Cash Management & Investment Services	Direct	191.42
26780	Cash Remittance	Direct	1,243.83
26781	Compliance Services	Direct	304.73
26782	Corporate Finance Services	Direct	447.14
26783	Corporate Human Resources	Direct	228.74
26784	Corporate Human Resources	Direct	1,339.52
26785	Corporate Tax	Direct	707.26
26786	Credit Administration Services	Direct	109.93
26787	Customer Service	Direct	3,406.66
26788	D-Electric Engineering Services	Direct	17.66
26789	D-Electric Engineering Services	Direct	235.56
26790	Distribution Operations - Asset Management	Direct	463.76
26791	Distribution Operations - Asset Management	Direct	225.95
26792	Document Services	Direct	90.38
26793	Economic Development and Major Account Services	Direct	1,836.16
26794	Energy Efficiency Services	Direct	222.76
26795	Energy Marketing Accounting Services	Direct	129.87
26796	Energy Marketing Services	Direct	1,118.38
26797	Energy Marketing Services	Direct	823.91
26798	Environmental Affairs Management	Direct	76.71
26799	Executive Management Services	Direct	2,132.06
26800	Executive Management Services	Direct	191.98
26801	Executive Management Services	Direct	188.71
26802	Executive Management Services	Direct	14.60
26803	External & Brand Communications	Direct	1,041.26

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Row #	From Department	Charge Type	Total \$ Amount
26804	Financial Planning & Budgeting	Direct	1,301.22
26805	Financial Planning & Budgeting	Direct	66.25
26806	Financial Planning & Budgeting	Direct	206.15
26807	Financial Systems	Direct	323.44
26808	Fuel Procurement	Direct	828.72
26809	Generation Services	Direct	3,644.37
26810	Generation Services	Direct	42.05
26811	IT Client Services	Direct	2,779.32
26812	IT Corporate Functions Services	Direct	571.97
26813	IT Enhancements	Direct	1,753.70
26814	IT Security and Administrative Services	Direct	4,790.47
26815	Industrial Relations Management Services	Direct	20.22
26816	Internal Auditing	Direct	709.33
26817	Internal Communications	Direct	200.86
26818	Legal Services	Direct	1,820.06
26819	Load Forecasting Services	Direct	380.80
26820	Mapping and Records Management Services	Direct	71.66
26821	Market Forecasting Services	Direct	305.64
26822	Material Logistics	Direct	445.65
26823	Metering	Direct	179.08
26824	Metering	Direct	789.64
26825	Network Trouble and Dispatch Services	Direct	475.54
26826	Payroll	Direct	200.78
26827	Procurement & Major Contracts	Direct	965.77
26828	Project Engineering Services	Direct	105.45
26829	Regulatory Affairs Management	Direct	913.48
26830	Right-of-Way Services	Direct	113.79
26831	Sales & Marketing	Direct	173.37
26832	Security Services	Direct	329.64
26833	Sourcing Support	Direct	47.84
26834	Strategic Sourcing	Direct	622.90
26835	Substation Construction and Maintenance Services	Direct	130.09
26836	Technical & Safety Training	Direct	419.94
26837	Technical & Safety Training	Direct	101.36
26838	Technical & Safety Training	Direct	68.83
26839	Transmission	Direct	3,090.68
26840	Transmission	Direct	(114.91)
26841	Fuel Procurement	Direct	51.19
26842	Transmission	Direct	127.24
26843	Transmission	Direct	111.90
26844	Corporate Human Resources	Direct	117.16
26845	Accounting & Financial Reporting	Direct	207.92
26846	Accounting & Financial Reporting	Direct	1,100.05
26847	Billing Integrity Services	Direct	557.05
26848	Building Operations & Maintenance Services	Direct	400.06
26849	CCS Retail Business Readiness	Direct	200.66
26850	Cash Management & Investment Services	Direct	99.76
26851	Cash Remittance	Direct	554.90
26852	Corporate Finance Services	Direct	223.70

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Row #	From Department	Charge Type	Total \$ Amount
26853	Corporate Human Resources	Direct	735.86
26854	Corporate Human Resources	Direct	278.87
26855	Corporate Tax	Direct	249.82
26856	Credit Administration Services	Direct	169.72
26857	Customer Service	Direct	2,337.08
26858	D-Electric Engineering Services	Direct	11.77
26859	D-Electric Engineering Services	Direct	230.13
26860	Distribution Operations - Asset Management	Direct	97.30
26861	Distribution Operations - Asset Management	Direct	34.17
26862	Document Services	Direct	45.19
26863	Economic Development and Major Account Services	Direct	1,002.90
26864	Energy Efficiency Services	Direct	114.21
26865	Energy Marketing Accounting Services	Direct	118.07
26866	Energy Marketing Services	Direct	393.39
26867	Energy Marketing Services	Direct	549.62
26868	Environmental Affairs Management	Direct	777.16
26869	Executive Management Services	Direct	58.41
26870	Executive Management Services	Direct	85.03
26871	Executive Management Services	Direct	83.02
26872	Executive Management Services	Direct	356.91
26873	External & Brand Communications	Direct	500.22
26874	Financial Planning & Budgeting	Direct	507.73
26875	Financial Planning & Budgeting	Direct	213.49
26876	Financial Planning & Budgeting	Direct	176.04
26877	Financial Systems	Direct	158.10
26878	Fuel Procurement	Direct	442.33
26879	Generation Services	Direct	1,443.97
26880	IT Client Services	Direct	1,778.46
26881	IT Corporate Functions Services	Direct	707.36
26882	IT Enhancements	Direct	749.01
26883	IT Security and Administrative Services	Direct	3,573.61
26884	Industrial Relations Management Services	Direct	158.75
26885	Internal Auditing	Direct	422.95
26886	Internal Communications	Direct	94.44
26887	Legal Services	Direct	1,110.41
26888	Load Forecasting Services	Direct	113.49
26889	Mapping and Records Management Services	Direct	27.89
26890	Market Forecasting Services	Direct	133.90
26891	Material Logistics	Direct	209.60
26892	Metering	Direct	120.37
26893	Metering	Direct	306.02
26894	Network Trouble and Dispatch Services	Direct	213.43
26895	Payroll	Direct	149.50
26896	Procurement & Major Contracts	Direct	474.98
26897	Project Engineering Services	Direct	21.68
26898	Public Affairs Management	Direct	87.54
26899	Regulatory Affairs Management	Direct	552.60
26900	Right-of-Way Services	Direct	54.67
26901	Sales & Marketing	Direct	117.89

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Row #	From Department	Charge Type	Total \$ Amount
26902	Security Services	Direct	167.90
26903	Sourcing Support	Direct	19.89
26904	Strategic Sourcing	Direct	325.40
26905	Substation Construction and Maintenance Services	Direct	50.36
26906	Substation Construction and Maintenance Services	Direct	87.24
26907	System Laboratory Services	Direct	249.97
26908	System Laboratory Services	Direct	11.43
26909	System Laboratory Services	Direct	55.34
26910	Technical & Safety Training	Direct	200.67
26911	Technical & Safety Training	Direct	145.78
26912	Technical & Safety Training	Direct	231.64
26913	Transmission	Direct	1,765.04
26914	Transmission	Direct	542.19
26915	Energy Efficiency Services	Direct	56.64
26916	Accounting & Financial Reporting	Direct	100.00
26917	Billing Integrity Services	Direct	269.16
26918	Cash Remittance	Direct	5.25
26919	Corporate Human Resources	Direct	4.09
26920	Customer Service	Direct	136.22
26921	Environmental Affairs Management	Direct	58.95
26922	Executive Management Services	Direct	29.21
26923	Executive Management Services	Direct	87.62
26924	Financial Planning & Budgeting	Direct	74.93
26925	Fuel Procurement	Direct	34.09
26926	IT Corporate Functions Services	Direct	20.02
26927	IT Security and Administrative Services	Direct	325.18
26928	Metering	Direct	8.38
26929	Corporate Human Resources	Direct	4.09
26930	Customer Service	Direct	647.46
26931	Distribution Operations - Asset Management	Direct	3.98
26932	Generation Services	Direct	50.99
26933	IT Security and Administrative Services	Direct	1,051.11
26934	Metering	Direct	(6.12)
26935	Substation Construction and Maintenance Services	Direct	60.86
26936	Building Operations & Maintenance Services	Direct	501.35
26937	Cash Management & Investment Services	Direct	27.02
26938	Customer Service	Direct	115.37
26939	D-Electric Engineering Services	Direct	28.73
26940	Financial Planning & Budgeting	Direct	272.91
26941	Financial Planning & Budgeting	Direct	133.70
26942	IT Security and Administrative Services	Direct	102.00
26943	Payroll	Direct	86.70
26944	Public Affairs Management	Direct	174.73
26945	Technical & Safety Training	Direct	86.93
26946	Building Operations & Maintenance Services	Direct	(46.30)
26947	Cash Management & Investment Services	Direct	78.86
26948	Cash Remittance	Direct	21.78
26949	Corporate Human Resources	Direct	679.49
26950	Corporate Human Resources	Direct	302.95

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Row #	From Department	Charge Type	Total \$ Amount
26951	Corporate Tax	Direct	34.90
26952	Credit Administration Services	Direct	191.66
26953	Customer Service	Direct	747.29
26954	D-Electric Engineering Services	Direct	212.59
26955	Energy Marketing Accounting Services	Direct	93.23
26956	Energy Marketing Services	Direct	203.68
26957	Energy Marketing Services	Direct	67.51
26958	Environmental Affairs Management	Direct	565.06
26959	Executive Management Services	Direct	156.03
26960	Executive Management Services	Direct	238.21
26961	Financial Planning & Budgeting	Direct	247.01
26962	Fuel Procurement	Direct	6.76
26963	Generation Services	Direct	1.02
26964	IT Client Services	Direct	1,432.20
26965	IT Corporate Functions Services	Direct	926.19
26966	IT Security and Administrative Services	Direct	1,158.89
26967	Industrial Relations Management Services	Direct	285.76
26968	Regulatory Affairs Management	Direct	219.51
26969	System Laboratory Services	Direct	561.50
26970	System Laboratory Services	Direct	4.93
26971	System Laboratory Services	Direct	67.44
26972	Technical & Safety Training	Direct	57.81
26973	Technical & Safety Training	Direct	220.22
26974	Transmission	Direct	1,159.25
26975	Transmission	Direct	2,256.66
26976	Transmission	Direct	203.58
26977	Accounting & Financial Reporting	Direct	1,846.44
26978	Billing Integrity Services	Direct	591.86
26979	Building Operations & Maintenance Services	Direct	382.30
26980	CCS Retail Business Readiness	Direct	581.25
26981	Cash Management & Investment Services	Direct	150.06
26982	Cash Remittance	Direct	641.37
26983	Compliance Services	Direct	65.54
26984	Corporate Default	Direct	(7,803.91)
26985	Corporate Finance Services	Direct	158.99
26986	Corporate Human Resources	Direct	1,078.47
26987	Corporate Human Resources	Direct	496.04
26988	Corporate Tax	Direct	403.74
26989	Credit Administration Services	Direct	157.86
26990	Customer Service	Direct	2,928.18
26991	D-Electric Engineering Services	Direct	2.35
26992	D-Electric Engineering Services	Direct	208.48
26993	Distribution Operations - Asset Management	Direct	442.11
26994	Distribution Operations - Asset Management	Direct	111.99
26995	Document Services	Direct	45.19
26996	Economic Development and Major Account Services	Direct	848.61
26997	Energy Efficiency Services	Direct	90.58
26998	Energy Marketing Accounting Services	Direct	91.56
26999	Energy Marketing Services	Direct	849.10

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Row #	From Department	Charge Type	Total \$ Amount
27000	Energy Marketing Services	Direct	3,406.35
27001	Environmental Affairs Management	Direct	1,639.87
27002	Executive Management Services	Direct	1,691.05
27003	Executive Management Services	Direct	28.31
27004	Executive Management Services	Direct	35.59
27005	Executive Management Services	Direct	149.67
27006	External & Brand Communications	Direct	489.71
27007	Financial Planning & Budgeting	Direct	168.80
27008	Financial Planning & Budgeting	Direct	85.27
27009	Financial Planning & Budgeting	Direct	878.93
27010	Financial Systems	Direct	188.98
27011	Fuel Procurement	Direct	1,015.14
27012	Generation Services	Direct	1,995.79
27013	Generation Services	Direct	95.32
27014	IT Client Services	Direct	2,418.15
27015	IT Corporate Functions Services	Direct	705.51
27016	IT Enhancements	Direct	777.82
27017	IT Security and Administrative Services	Direct	3,588.79
27018	Industrial Relations Management Services	Direct	75.35
27019	Internal Auditing	Direct	544.42
27020	Internal Communications	Direct	190.06
27021	Legal Services	Direct	788.63
27022	Load Forecasting Services	Direct	168.89
27023	Mapping and Records Management Services	Direct	24.48
27024	Market Forecasting Services	Direct	171.48
27025	Material Logistics	Direct	263.59
27026	Metering	Direct	128.32
27027	Metering	Direct	533.78
27028	Network Trouble and Dispatch Services	Direct	316.81
27029	Payroll	Direct	110.71
27030	Procurement & Major Contracts	Direct	423.14
27031	Project Engineering Services	Direct	4.42
27032	Project Engineering Services	Direct	71.79
27033	Public Affairs Management	Direct	88.04
27034	Regulatory Affairs Management	Direct	456.06
27035	Right-of-Way Services	Direct	86.17
27036	Sales & Marketing	Direct	106.79
27037	Security Services	Direct	210.16
27038	Sourcing Support	Direct	18.50
27039	Strategic Sourcing	Direct	241.72
27040	Substation Construction and Maintenance Services	Direct	159.53
27041	System Laboratory Services	Direct	290.36
27042	System Laboratory Services	Direct	3.23
27043	System Laboratory Services	Direct	65.16
27044	Technical & Safety Training	Direct	308.43
27045	Technical & Safety Training	Direct	661.06
27046	Technical & Safety Training	Direct	218.73
27047	Transmission	Direct	3,535.25
27048	Transmission	Direct	532.42

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
27049	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
27050	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
27051	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
27052	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
27053	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Direct-Indirect Labor	0020
27054	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Direct-Indirect Labor	0020
27055	Jul-11	926105	FASB 112 (OPEB) POST EMPL	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
27056	Jul-11	926105	FASB 112 (OPEB) POST EMPL	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
27057	Jul-11	926105	FASB 112 (OPEB) POST EMPL	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
27058	Jul-11	926105	FASB 112 (OPEB) POST EMPL	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
27059	Jul-11	926105	FASB 112 (OPEB) POST EMPL	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
27060	Jul-11	926105	FASB 112 (OPEB) POST EMPL	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
27061	Jul-11	926105	FASB 112 (OPEB) POST EMPL	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
27062	Jul-11	926105	FASB 112 (OPEB) POST EMPL	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
27063	Jul-11	926105	FASB 112 (OPEB) POST EMPL	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
27064	Jul-11	926105	FASB 112 (OPEB) POST EMPL	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
27065	Jul-11	926105	FASB 112 (OPEB) POST EMPL	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
27066	Jul-11	926105	FASB 112 (OPEB) POST EMPL	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
27067	Jul-11	926105	FASB 112 (OPEB) POST EMPL	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
27068	Jul-11	926105	FASB 112 (OPEB) POST EMPL	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
27069	Jul-11	926105	FASB 112 (OPEB) POST EMPL	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
27070	Jul-11	926105	FASB 112 (OPEB) POST EMPL	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
27071	Jul-11	926105	FASB 112 (OPEB) POST EMPL	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
27072	Jul-11	926105	FASB 112 (OPEB) POST EMPL	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
27073	Jul-11	926105	FASB 112 (OPEB) POST EMPL	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
27074	Jul-11	926105	FASB 112 (OPEB) POST EMPL	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
27075	Jul-11	926105	FASB 112 (OPEB) POST EMPL	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
27076	Jul-11	926105	FASB 112 (OPEB) POST EMPL	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
27077	Jul-11	926105	FASB 112 (OPEB) POST EMPL	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
27078	Jul-11	926105	FASB 112 (OPEB) POST EMPL	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
27079	Jul-11	926105	FASB 112 (OPEB) POST EMPL	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
27080	Jul-11	926105	FASB 112 (OPEB) POST EMPL	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
27081	Jul-11	926105	FASB 112 (OPEB) POST EMPL	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
27082	Jul-11	926105	FASB 112 (OPEB) POST EMPL	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
27083	Jul-11	926105	FASB 112 (OPEB) POST EMPL	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
27084	Jul-11	926105	FASB 112 (OPEB) POST EMPL	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
27085	Jul-11	926105	FASB 112 (OPEB) POST EMPL	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
27086	Jul-11	926105	FASB 112 (OPEB) POST EMPL	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
27087	Jul-11	926105	FASB 112 (OPEB) POST EMPL	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
27088	Jul-11	926105	FASB 112 (OPEB) POST EMPL	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
27089	Jul-11	926105	FASB 112 (OPEB) POST EMPL	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
27090	Jul-11	926105	FASB 112 (OPEB) POST EMPL	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
27091	Jul-11	926105	FASB 112 (OPEB) POST EMPL	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
27092	Jul-11	926105	FASB 112 (OPEB) POST EMPL	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
27093	Jul-11	926105	FASB 112 (OPEB) POST EMPL	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
27094	Jul-11	926105	FASB 112 (OPEB) POST EMPL	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
27095	Jul-11	926105	FASB 112 (OPEB) POST EMPL	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
27096	Jul-11	926105	FASB 112 (OPEB) POST EMPL	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
27097	Jul-11	926105	FASB 112 (OPEB) POST EMPL	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020

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Row #	From Department	Charge Type	Total \$ Amount
27049	Fuel Procurement	Direct	204.65
27050	Transmission	Direct	127.23
27051	Corporate Human Resources	Direct	46.87
27052	Accounting & Financial Reporting	Direct	194.91
27053	IT Security and Administrative Services	Direct	135.30
27054	IT Security and Administrative Services	Direct	(71.02)
27055	Generation Services	Direct	10.82
27056	Generation Services	Direct	50.90
27057	Generation Services	Direct	65.00
27058	Billing Integrity Services	Direct	2.92
27059	IT Platform Services	Direct	0.31
27060	IT Platform Services	Direct	74.95
27061	Substation Construction and Maintenance Services	Direct	7.24
27062	Technical & Safety Training	Direct	28.05
27063	Billing Integrity Services	Direct	0.97
27064	IT Platform Services	Direct	86.60
27065	IT Platform Services	Direct	2.48
27066	Substation Construction and Maintenance Services	Direct	6.42
27067	Technical & Safety Training	Direct	16.09
27068	IT Platform Services	Direct	92.87
27069	IT Platform Services	Direct	1.25
27070	Substation Construction and Maintenance Services	Direct	2.37
27071	IT Platform Services	Direct	29.15
27072	IT Platform Services	Direct	11.88
27073	Technical & Safety Training	Direct	(0.24)
27074	Billing Integrity Services	Direct	1.39
27075	IT Platform Services	Direct	97.07
27076	Substation Construction and Maintenance Services	Direct	1.71
27077	Substation Construction and Maintenance Services	Direct	24.63
27078	Technical & Safety Training	Direct	13.29
27079	Accounting & Financial Reporting	Direct	408.79
27080	Billing Integrity Services	Direct	95.91
27081	Building Operations & Maintenance Services	Direct	37.33
27082	CCS Retail Business Readiness	Direct	11.59
27083	Cash Management & Investment Services	Direct	24.99
27084	Cash Remittance	Direct	162.44
27085	Compliance Services	Direct	39.79
27086	Corporate Finance Services	Direct	58.39
27087	Corporate Human Resources	Direct	174.92
27088	Corporate Human Resources	Direct	29.87
27089	Corporate Tax	Direct	92.36
27090	Credit Administration Services	Direct	14.36
27091	Customer Service	Direct	444.87
27092	D-Electric Engineering Services	Direct	30.76
27093	D-Electric Engineering Services	Direct	2.31
27094	Distribution Operations - Asset Management	Direct	60.56
27095	Distribution Operations - Asset Management	Direct	29.51
27096	Document Services	Direct	11.80
27097	Economic Development and Major Account Services	Direct	239.79

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Row #	From Department	Charge Type	Total \$ Amount
27098	Energy Efficiency Services	Direct	29.09
27099	Energy Marketing Accounting Services	Direct	16.96
27100	Energy Marketing Services	Direct	107.59
27101	Energy Marketing Services	Direct	146.05
27102	Environmental Affairs Management	Direct	10.02
27103	Executive Management Services	Direct	1.91
27104	Executive Management Services	Direct	24.65
27105	Executive Management Services	Direct	25.07
27106	Executive Management Services	Direct	278.42
27107	External & Brand Communications	Direct	135.98
27108	Financial Planning & Budgeting	Direct	169.92
27109	Financial Planning & Budgeting	Direct	8.65
27110	Financial Planning & Budgeting	Direct	26.92
27111	Financial Systems	Direct	42.24
27112	Fuel Procurement	Direct	108.24
27113	Generation Services	Direct	5.50
27114	Generation Services	Direct	476.08
27115	IT Client Services	Direct	362.97
27116	IT Corporate Functions Services	Direct	74.70
27117	IT Enhancements	Direct	229.03
27118	IT Security and Administrative Services	Direct	624.85
27119	Industrial Relations Management Services	Direct	2.64
27120	Internal Auditing	Direct	92.63
27121	Internal Communications	Direct	26.23
27122	Legal Services	Direct	237.69
27123	Load Forecasting Services	Direct	49.73
27124	Mapping and Records Management Services	Direct	9.36
27125	Market Forecasting Services	Direct	39.91
27126	Material Logistics	Direct	58.19
27127	Metering	Direct	103.12
27128	Metering	Direct	23.38
27129	Network Trouble and Dispatch Services	Direct	62.10
27130	Payroll	Direct	26.22
27131	Procurement & Major Contracts	Direct	126.12
27132	Project Engineering Services	Direct	13.77
27133	Regulatory Affairs Management	Direct	119.29
27134	Right-of-Way Services	Direct	14.86
27135	Sales & Marketing	Direct	22.64
27136	Security Services	Direct	43.04
27137	Sourcing Support	Direct	6.24
27138	Strategic Sourcing	Direct	81.35
27139	Substation Construction and Maintenance Services	Direct	16.99
27140	Technical & Safety Training	Direct	9.00
27141	Technical & Safety Training	Direct	13.24
27142	Technical & Safety Training	Direct	54.84
27143	Transmission	Direct	403.58
27144	Transmission	Direct	(15.01)
27145	Fuel Procurement	Direct	6.69
27146	Transmission	Direct	16.62

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Row #	From Department	Charge Type	Total \$ Amount
27147	Transmission	Direct	14.61
27148	Corporate Human Resources	Direct	15.30
27149	Accounting & Financial Reporting	Direct	27.15
27150	Accounting & Financial Reporting	Direct	143.65
27151	Billing Integrity Services	Direct	72.76
27152	Building Operations & Maintenance Services	Direct	52.38
27153	CCS Retail Business Readiness	Direct	26.20
27154	Cash Management & Investment Services	Direct	13.02
27155	Cash Remittance	Direct	72.46
27156	Corporate Finance Services	Direct	29.21
27157	Corporate Human Resources	Direct	96.10
27158	Corporate Human Resources	Direct	36.42
27159	Corporate Tax	Direct	32.63
27160	Credit Administration Services	Direct	22.16
27161	Customer Service	Direct	305.21
27162	D-Electric Engineering Services	Direct	1.54
27163	D-Electric Engineering Services	Direct	30.06
27164	Distribution Operations - Asset Management	Direct	4.46
27165	Distribution Operations - Asset Management	Direct	12.72
27166	Document Services	Direct	5.90
27167	Economic Development and Major Account Services	Direct	130.96
27168	Energy Efficiency Services	Direct	14.92
27169	Energy Marketing Accounting Services	Direct	15.41
27170	Energy Marketing Services	Direct	51.38
27171	Energy Marketing Services	Direct	71.78
27172	Environmental Affairs Management	Direct	101.49
27173	Executive Management Services	Direct	46.61
27174	Executive Management Services	Direct	10.84
27175	Executive Management Services	Direct	11.11
27176	Executive Management Services	Direct	7.62
27177	External & Brand Communications	Direct	65.33
27178	Financial Planning & Budgeting	Direct	66.30
27179	Financial Planning & Budgeting	Direct	27.86
27180	Financial Planning & Budgeting	Direct	22.99
27181	Financial Systems	Direct	20.65
27182	Fuel Procurement	Direct	57.77
27183	Generation Services	Direct	188.59
27184	IT Client Services	Direct	232.25
27185	IT Corporate Functions Services	Direct	92.35
27186	IT Enhancements	Direct	97.81
27187	IT Security and Administrative Services	Direct	466.67
27188	Industrial Relations Management Services	Direct	20.73
27189	Internal Auditing	Direct	55.23
27190	Internal Communications	Direct	12.33
27191	Legal Services	Direct	145.01
27192	Load Forecasting Services	Direct	14.82
27193	Mapping and Records Management Services	Direct	3.64
27194	Market Forecasting Services	Direct	17.49
27195	Material Logistics	Direct	27.37

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Row #	From Department	Charge Type	Total \$ Amount
27196	Metering	Direct	15.72
27197	Metering	Direct	39.97
27198	Network Trouble and Dispatch Services	Direct	27.87
27199	Payroll	Direct	19.52
27200	Procurement & Major Contracts	Direct	62.03
27201	Project Engineering Services	Direct	2.84
27202	Public Affairs Management	Direct	11.43
27203	Regulatory Affairs Management	Direct	72.17
27204	Right-of-Way Services	Direct	7.14
27205	Sales & Marketing	Direct	15.40
27206	Security Services	Direct	21.93
27207	Sourcing Support	Direct	2.60
27208	Strategic Sourcing	Direct	42.49
27209	Substation Construction and Maintenance Services	Direct	6.58
27210	Substation Construction and Maintenance Services	Direct	11.39
27211	System Laboratory Services	Direct	32.64
27212	System Laboratory Services	Direct	1.49
27213	System Laboratory Services	Direct	7.23
27214	Technical & Safety Training	Direct	30.25
27215	Technical & Safety Training	Direct	19.03
27216	Technical & Safety Training	Direct	26.20
27217	Transmission	Direct	70.81
27218	Transmission	Direct	230.49
27219	Energy Efficiency Services	Direct	7.40
27220	Accounting & Financial Reporting	Direct	13.06
27221	Billing Integrity Services	Direct	35.14
27222	Cash Remittance	Direct	0.69
27223	Corporate Human Resources	Direct	0.53
27224	Customer Service	Direct	17.79
27225	Environmental Affairs Management	Direct	7.70
27226	Executive Management Services	Direct	3.81
27227	Executive Management Services	Direct	11.45
27228	Financial Planning & Budgeting	Direct	9.79
27229	Fuel Procurement	Direct	4.45
27230	IT Corporate Functions Services	Direct	2.61
27231	IT Security and Administrative Services	Direct	42.47
27232	Metering	Direct	1.09
27233	Corporate Human Resources	Direct	0.53
27234	Customer Service	Direct	84.55
27235	Distribution Operations - Asset Management	Direct	0.52
27236	Generation Services	Direct	6.66
27237	IT Security and Administrative Services	Direct	137.26
27238	Metering	Direct	(0.80)
27239	Substation Construction and Maintenance Services	Direct	7.95
27240	Building Operations & Maintenance Services	Direct	65.48
27241	Cash Management & Investment Services	Direct	3.53
27242	Customer Service	Direct	15.07
27243	D-Electric Engineering Services	Direct	3.75
27244	Financial Planning & Budgeting	Direct	17.46

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Row #	From Department	Charge Type	Total \$ Amount
27245	Financial Planning & Budgeting	Direct	35.64
27246	IT Security and Administrative Services	Direct	13.32
27247	Payroll	Direct	11.32
27248	Public Affairs Management	Direct	22.82
27249	Technical & Safety Training	Direct	11.35
27250	Building Operations & Maintenance Services	Direct	(6.05)
27251	Cash Management & Investment Services	Direct	10.30
27252	Cash Remittance	Direct	2.84
27253	Corporate Human Resources	Direct	88.74
27254	Corporate Human Resources	Direct	39.56
27255	Corporate Tax	Direct	4.56
27256	Credit Administration Services	Direct	25.03
27257	Customer Service	Direct	97.59
27258	D-Electric Engineering Services	Direct	27.76
27259	Energy Marketing Accounting Services	Direct	12.17
27260	Energy Marketing Services	Direct	26.60
27261	Energy Marketing Services	Direct	8.82
27262	Environmental Affairs Management	Direct	73.79
27263	Executive Management Services	Direct	20.38
27264	Executive Management Services	Direct	31.11
27265	Financial Planning & Budgeting	Direct	32.26
27266	Fuel Procurement	Direct	0.88
27267	Generation Services	Direct	0.13
27268	IT Client Services	Direct	187.03
27269	IT Corporate Functions Services	Direct	120.94
27270	IT Security and Administrative Services	Direct	151.34
27271	Industrial Relations Management Services	Direct	37.31
27272	Regulatory Affairs Management	Direct	28.67
27273	System Laboratory Services	Direct	8.81
27274	System Laboratory Services	Direct	0.64
27275	System Laboratory Services	Direct	73.32
27276	Technical & Safety Training	Direct	7.55
27277	Technical & Safety Training	Direct	28.76
27278	Transmission	Direct	294.70
27279	Transmission	Direct	151.39
27280	Transmission	Direct	26.59
27281	Accounting & Financial Reporting	Direct	235.82
27282	Billing Integrity Services	Direct	76.88
27283	Building Operations & Maintenance Services	Direct	48.08
27284	CCS Retail Business Readiness	Direct	75.90
27285	Cash Management & Investment Services	Direct	19.60
27286	Cash Remittance	Direct	78.93
27287	Compliance Services	Direct	8.55
27288	Corporate Default	Direct	(885.77)
27289	Corporate Finance Services	Direct	20.77
27290	Corporate Human Resources	Direct	139.51
27291	Corporate Human Resources	Direct	61.16
27292	Corporate Tax	Direct	52.73
27293	Credit Administration Services	Direct	20.61

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Row #	From Department	Charge Type	Total \$ Amount
27294	Customer Service	Direct	381.96
27295	D-Electric Engineering Services	Direct	27.22
27296	D-Electric Engineering Services	Direct	0.31
27297	Distribution Operations - Asset Management	Direct	14.63
27298	Distribution Operations - Asset Management	Direct	54.92
27299	Document Services	Direct	5.90
27300	Economic Development and Major Account Services	Direct	109.94
27301	Energy Efficiency Services	Direct	11.83
27302	Energy Marketing Accounting Services	Direct	11.96
27303	Energy Marketing Services	Direct	109.21
27304	Energy Marketing Services	Direct	441.85
27305	Environmental Affairs Management	Direct	214.13
27306	Executive Management Services	Direct	19.54
27307	Executive Management Services	Direct	4.65
27308	Executive Management Services	Direct	3.70
27309	Executive Management Services	Direct	209.68
27310	External & Brand Communications	Direct	63.96
27311	Financial Planning & Budgeting	Direct	111.79
27312	Financial Planning & Budgeting	Direct	11.12
27313	Financial Planning & Budgeting	Direct	22.04
27314	Financial Systems	Direct	23.57
27315	Fuel Procurement	Direct	132.56
27316	Generation Services	Direct	260.25
27317	Generation Services	Direct	12.46
27318	IT Client Services	Direct	311.71
27319	IT Corporate Functions Services	Direct	91.37
27320	IT Enhancements	Direct	101.58
27321	IT Security and Administrative Services	Direct	461.92
27322	Industrial Relations Management Services	Direct	9.84
27323	Internal Auditing	Direct	71.21
27324	Internal Communications	Direct	23.35
27325	Legal Services	Direct	101.49
27326	Load Forecasting Services	Direct	22.06
27327	Mapping and Records Management Services	Direct	3.20
27328	Market Forecasting Services	Direct	22.39
27329	Material Logistics	Direct	33.87
27330	Metering	Direct	16.24
27331	Metering	Direct	69.06
27332	Network Trouble and Dispatch Services	Direct	41.38
27333	Payroll	Direct	14.45
27334	Procurement & Major Contracts	Direct	55.26
27335	Project Engineering Services	Direct	0.54
27336	Project Engineering Services	Direct	8.86
27337	Public Affairs Management	Direct	11.49
27338	Regulatory Affairs Management	Direct	59.56
27339	Right-of-Way Services	Direct	10.52
27340	Sales & Marketing	Direct	13.95
27341	Security Services	Direct	26.83
27342	Sourcing Support	Direct	2.42

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
27343	Jul-11	926105	FASB 112 (OPEB) POST EMPL Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
27344	Jul-11	926105	FASB 112 (OPEB) POST EMPL Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
27345	Jul-11	926105	FASB 112 (OPEB) POST EMPL Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
27346	Jul-11	926105	FASB 112 (OPEB) POST EMPL Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
27347	Jul-11	926105	FASB 112 (OPEB) POST EMPL Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
27348	Jul-11	926105	FASB 112 (OPEB) POST EMPL Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
27349	Jul-11	926105	FASB 112 (OPEB) POST EMPL Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
27350	Jul-11	926105	FASB 112 (OPEB) POST EMPL Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
27351	Jul-11	926105	FASB 112 (OPEB) POST EMPL Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
27352	Jul-11	926105	FASB 112 (OPEB) POST EMPL Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
27353	Jul-11	926105	FASB 112 (OPEB) POST EMPL Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
27354	Jul-11	926105	FASB 112 (OPEB) POST EMPL Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
27355	Jul-11	926105	FASB 112 (OPEB) POST EMPL Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
27356	Jul-11	926105	FASB 112 (OPEB) POST EMPL Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
27357	Jul-11	926105	FASB 112 (OPEB) POST EMPL Employee Pensions And Benefits		Direct-Indirect Labor	0020
27358	Jul-11	926105	FASB 112 (OPEB) POST EMPL Employee Pensions And Benefits		Direct-Indirect Labor	0020
27359	Jul-11	926106	FASB 106 (OPEB) POST RETIf Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
27360	Jul-11	926106	FASB 106 (OPEB) POST RETIf Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
27361	Jul-11	926106	FASB 106 (OPEB) POST RETIf Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
27362	Jul-11	926106	FASB 106 (OPEB) POST RETIf Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
27363	Jul-11	926106	FASB 106 (OPEB) POST RETIf Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
27364	Jul-11	926106	FASB 106 (OPEB) POST RETIf Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
27365	Jul-11	926106	FASB 106 (OPEB) POST RETIf Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
27366	Jul-11	926106	FASB 106 (OPEB) POST RETIf Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
27367	Jul-11	926106	FASB 106 (OPEB) POST RETIf Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
27368	Jul-11	926106	FASB 106 (OPEB) POST RETIf Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
27369	Jul-11	926106	FASB 106 (OPEB) POST RETIf Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
27370	Jul-11	926106	FASB 106 (OPEB) POST RETIf Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
27371	Jul-11	926106	FASB 106 (OPEB) POST RETIf Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
27372	Jul-11	926106	FASB 106 (OPEB) POST RETIf Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
27373	Jul-11	926106	FASB 106 (OPEB) POST RETIf Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
27374	Jul-11	926106	FASB 106 (OPEB) POST RETIf Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
27375	Jul-11	926106	FASB 106 (OPEB) POST RETIf Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
27376	Jul-11	926106	FASB 106 (OPEB) POST RETIf Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
27377	Jul-11	926106	FASB 106 (OPEB) POST RETIf Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
27378	Jul-11	926106	FASB 106 (OPEB) POST RETIf Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
27379	Jul-11	926106	FASB 106 (OPEB) POST RETIf Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
27380	Jul-11	926106	FASB 106 (OPEB) POST RETIf Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
27381	Jul-11	926106	FASB 106 (OPEB) POST RETIf Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
27382	Jul-11	926106	FASB 106 (OPEB) POST RETIf Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
27383	Jul-11	926106	FASB 106 (OPEB) POST RETIf Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
27384	Jul-11	926106	FASB 106 (OPEB) POST RETIf Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
27385	Jul-11	926106	FASB 106 (OPEB) POST RETIf Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
27386	Jul-11	926106	FASB 106 (OPEB) POST RETIf Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
27387	Jul-11	926106	FASB 106 (OPEB) POST RETIf Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
27388	Jul-11	926106	FASB 106 (OPEB) POST RETIf Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
27389	Jul-11	926106	FASB 106 (OPEB) POST RETIf Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
27390	Jul-11	926106	FASB 106 (OPEB) POST RETIf Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
27391	Jul-11	926106	FASB 106 (OPEB) POST RETIf Employee Pensions And Benefits		Fringe Benefits/Overheads	0020

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Row #	From Department	Charge Type	Total \$ Amount
27343	Strategic Sourcing	Direct	31.57
27344	Substation Construction and Maintenance Services	Direct	20.24
27345	System Laboratory Services	Direct	37.91
27346	System Laboratory Services	Direct	0.42
27347	System Laboratory Services	Direct	8.51
27348	Technical & Safety Training	Direct	40.29
27349	Technical & Safety Training	Direct	85.56
27350	Technical & Safety Training	Direct	28.57
27351	Transmission	Direct	445.53
27352	Transmission	Direct	69.52
27353	Fuel Procurement	Direct	25.29
27354	Transmission	Direct	16.62
27355	Corporate Human Resources	Direct	6.12
27356	Accounting & Financial Reporting	Direct	23.89
27357	IT Security and Administrative Services	Direct	16.45
27358	IT Security and Administrative Services	Direct	(8.07)
27359	Generation Services	Direct	71.92
27360	Generation Services	Direct	338.10
27361	Generation Services	Direct	431.84
27362	Billing Integrity Services	Direct	19.41
27363	IT Platform Services	Direct	497.95
27364	IT Platform Services	Direct	2.08
27365	Substation Construction and Maintenance Services	Direct	48.11
27366	Technical & Safety Training	Direct	186.36
27367	Billing Integrity Services	Direct	6.47
27368	IT Platform Services	Direct	575.34
27369	IT Platform Services	Direct	16.44
27370	Substation Construction and Maintenance Services	Direct	42.59
27371	Technical & Safety Training	Direct	106.95
27372	IT Platform Services	Direct	617.13
27373	IT Platform Services	Direct	8.33
27374	Substation Construction and Maintenance Services	Direct	15.73
27375	IT Platform Services	Direct	193.67
27376	IT Platform Services	Direct	78.94
27377	Technical & Safety Training	Direct	(1.62)
27378	Billing Integrity Services	Direct	8.23
27379	IT Platform Services	Direct	644.94
27380	Substation Construction and Maintenance Services	Direct	11.31
27381	Substation Construction and Maintenance Services	Direct	163.56
27382	Technical & Safety Training	Direct	88.32
27383	Accounting & Financial Reporting	Direct	1,351.56
27384	Billing Integrity Services	Direct	317.09
27385	Building Operations & Maintenance Services	Direct	123.44
27386	CCS Retail Business Readiness	Direct	38.32
27387	Cash Management & Investment Services	Direct	82.65
27388	Cash Remittance	Direct	537.03
27389	Compliance Services	Direct	131.57
27390	Corporate Finance Services	Direct	193.05
27391	Corporate Human Resources	Direct	578.36

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Row #	From Department	Charge Type	Total \$ Amount
27392	Corporate Human Resources	Direct	98.75
27393	Corporate Tax	Direct	305.35
27394	Credit Administration Services	Direct	47.46
27395	Customer Service	Direct	1,470.84
27396	D-Electric Engineering Services	Direct	7.62
27397	D-Electric Engineering Services	Direct	101.70
27398	Distribution Operations - Asset Management	Direct	200.24
27399	Distribution Operations - Asset Management	Direct	97.56
27400	Document Services	Direct	39.02
27401	Economic Development and Major Account Services	Direct	792.76
27402	Energy Efficiency Services	Direct	96.18
27403	Energy Marketing Accounting Services	Direct	56.07
27404	Energy Marketing Services	Direct	482.86
27405	Energy Marketing Services	Direct	355.73
27406	Environmental Affairs Management	Direct	33.12
27407	Executive Management Services	Direct	920.51
27408	Executive Management Services	Direct	82.88
27409	Executive Management Services	Direct	81.47
27410	Executive Management Services	Direct	6.31
27411	External & Brand Communications	Direct	449.56
27412	Financial Planning & Budgeting	Direct	89.01
27413	Financial Planning & Budgeting	Direct	28.60
27414	Financial Planning & Budgeting	Direct	561.80
27415	Financial Systems	Direct	139.64
27416	Fuel Procurement	Direct	357.80
27417	Generation Services	Direct	1,573.45
27418	Generation Services	Direct	18.15
27419	IT Client Services	Direct	1,199.96
27420	IT Corporate Functions Services	Direct	246.95
27421	IT Enhancements	Direct	757.15
27422	IT Security and Administrative Services	Direct	2,068.32
27423	Industrial Relations Management Services	Direct	8.73
27424	Internal Auditing	Direct	306.24
27425	Internal Communications	Direct	86.72
27426	Legal Services	Direct	785.82
27427	Load Forecasting Services	Direct	164.41
27428	Mapping and Records Management Services	Direct	30.94
27429	Market Forecasting Services	Direct	131.96
27430	Material Logistics	Direct	192.40
27431	Metering	Direct	77.32
27432	Metering	Direct	340.94
27433	Network Trouble and Dispatch Services	Direct	205.32
27434	Payroll	Direct	86.69
27435	Procurement & Major Contracts	Direct	416.99
27436	Project Engineering Services	Direct	45.53
27437	Regulatory Affairs Management	Direct	394.40
27438	Right-of-Way Services	Direct	49.13
27439	Sales & Marketing	Direct	74.85
27440	Security Services	Direct	142.33

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Row #	From Department	Charge Type	Total \$ Amount
27441	Sourcing Support	Direct	20.65
27442	Strategic Sourcing	Direct	268.94
27443	Substation Construction and Maintenance Services	Direct	56.17
27444	Technical & Safety Training	Direct	29.72
27445	Technical & Safety Training	Direct	43.76
27446	Technical & Safety Training	Direct	181.32
27447	Transmission	Direct	1,334.43
27448	Transmission	Direct	(49.61)
27449	Fuel Procurement	Direct	22.10
27450	Transmission	Direct	54.94
27451	Transmission	Direct	48.31
27452	Corporate Human Resources	Direct	50.58
27453	Accounting & Financial Reporting	Direct	89.77
27454	Accounting & Financial Reporting	Direct	474.94
27455	Billing Integrity Services	Direct	240.50
27456	Building Operations & Maintenance Services	Direct	172.72
27457	CCS Retail Business Readiness	Direct	86.64
27458	Cash Management & Investment Services	Direct	43.07
27459	Cash Remittance	Direct	239.57
27460	Corporate Finance Services	Direct	96.59
27461	Corporate Human Resources	Direct	120.41
27462	Corporate Human Resources	Direct	317.72
27463	Corporate Tax	Direct	107.86
27464	Credit Administration Services	Direct	73.28
27465	Customer Service	Direct	1,009.04
27466	D-Electric Engineering Services	Direct	5.08
27467	D-Electric Engineering Services	Direct	99.36
27468	Distribution Operations - Asset Management	Direct	14.75
27469	Distribution Operations - Asset Management	Direct	42.01
27470	Document Services	Direct	19.51
27471	Economic Development and Major Account Services	Direct	433.01
27472	Energy Efficiency Services	Direct	49.31
27473	Energy Marketing Accounting Services	Direct	50.98
27474	Energy Marketing Services	Direct	169.84
27475	Energy Marketing Services	Direct	237.30
27476	Environmental Affairs Management	Direct	335.54
27477	Executive Management Services	Direct	154.11
27478	Executive Management Services	Direct	35.84
27479	Executive Management Services	Direct	36.72
27480	Executive Management Services	Direct	25.22
27481	External & Brand Communications	Direct	215.97
27482	Financial Planning & Budgeting	Direct	219.22
27483	Financial Planning & Budgeting	Direct	92.18
27484	Financial Planning & Budgeting	Direct	76.00
27485	Financial Systems	Direct	68.26
27486	Fuel Procurement	Direct	190.98
27487	Generation Services	Direct	623.43
27488	IT Client Services	Direct	767.86
27489	IT Corporate Functions Services	Direct	305.41

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Row #	From Department	Charge Type	Total \$ Amount
27490	IT Enhancements	Direct	323.38
27491	IT Security and Administrative Services	Direct	1,542.89
27492	Industrial Relations Management Services	Direct	68.54
27493	Internal Auditing	Direct	182.62
27494	Internal Communications	Direct	40.77
27495	Legal Services	Direct	479.43
27496	Load Forecasting Services	Direct	49.00
27497	Mapping and Records Management Services	Direct	12.04
27498	Market Forecasting Services	Direct	57.81
27499	Material Logistics	Direct	90.48
27500	Metering	Direct	51.97
27501	Metering	Direct	132.13
27502	Network Trouble and Dispatch Services	Direct	92.14
27503	Payroll	Direct	64.55
27504	Procurement & Major Contracts	Direct	205.07
27505	Project Engineering Services	Direct	9.36
27506	Public Affairs Management	Direct	37.80
27507	Regulatory Affairs Management	Direct	238.58
27508	Right-of-Way Services	Direct	23.60
27509	Sales & Marketing	Direct	50.90
27510	Security Services	Direct	72.49
27511	Sourcing Support	Direct	8.59
27512	Strategic Sourcing	Direct	140.49
27513	Substation Construction and Maintenance Services	Direct	37.67
27514	Substation Construction and Maintenance Services	Direct	21.74
27515	System Laboratory Services	Direct	107.92
27516	System Laboratory Services	Direct	4.94
27517	System Laboratory Services	Direct	23.89
27518	Technical & Safety Training	Direct	86.64
27519	Technical & Safety Training	Direct	62.95
27520	Technical & Safety Training	Direct	100.01
27521	Transmission	Direct	762.04
27522	Transmission	Direct	234.11
27523	Energy Efficiency Services	Direct	24.45
27524	Accounting & Financial Reporting	Direct	43.17
27525	Billing Integrity Services	Direct	116.21
27526	Cash Remittance	Direct	2.27
27527	Corporate Human Resources	Direct	1.77
27528	Customer Service	Direct	58.81
27529	Environmental Affairs Management	Direct	25.45
27530	Executive Management Services	Direct	12.61
27531	Executive Management Services	Direct	37.83
27532	Financial Planning & Budgeting	Direct	32.35
27533	Fuel Procurement	Direct	14.72
27534	IT Corporate Functions Services	Direct	8.64
27535	IT Security and Administrative Services	Direct	140.40
27536	Metering	Direct	3.62
27537	Corporate Human Resources	Direct	1.77
27538	Customer Service	Direct	279.54

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Row #	From Department	Charge Type	Total \$ Amount
27539	Distribution Operations - Asset Management	Direct	1.72
27540	Generation Services	Direct	22.02
27541	IT Security and Administrative Services	Direct	453.81
27542	Metering	Direct	(2.64)
27543	Substation Construction and Maintenance Services	Direct	26.28
27544	Building Operations & Maintenance Services	Direct	216.44
27545	Cash Management & Investment Services	Direct	11.67
27546	Customer Service	Direct	49.81
27547	D-Electric Engineering Services	Direct	12.40
27548	Financial Planning & Budgeting	Direct	117.83
27549	Financial Planning & Budgeting	Direct	57.72
27550	IT Security and Administrative Services	Direct	44.04
27551	Payroll	Direct	37.43
27552	Public Affairs Management	Direct	75.44
27553	Technical & Safety Training	Direct	37.54
27554	Building Operations & Maintenance Services	Direct	(19.99)
27555	Cash Management & Investment Services	Direct	34.05
27556	Cash Remittance	Direct	9.40
27557	Corporate Human Resources	Direct	293.38
27558	Corporate Human Resources	Direct	130.80
27559	Corporate Tax	Direct	15.07
27560	Credit Administration Services	Direct	82.75
27561	Customer Service	Direct	322.64
27562	D-Electric Engineering Services	Direct	91.79
27563	Energy Marketing Accounting Services	Direct	40.25
27564	Energy Marketing Services	Direct	29.15
27565	Energy Marketing Services	Direct	87.94
27566	Environmental Affairs Management	Direct	243.97
27567	Executive Management Services	Direct	67.36
27568	Executive Management Services	Direct	102.85
27569	Financial Planning & Budgeting	Direct	106.65
27570	Fuel Procurement	Direct	2.92
27571	Generation Services	Direct	0.44
27572	IT Client Services	Direct	618.35
27573	IT Corporate Functions Services	Direct	399.90
27574	IT Security and Administrative Services	Direct	500.34
27575	Industrial Relations Management Services	Direct	123.37
27576	Regulatory Affairs Management	Direct	94.78
27577	System Laboratory Services	Direct	242.42
27578	System Laboratory Services	Direct	2.13
27579	System Laboratory Services	Direct	29.12
27580	Technical & Safety Training	Direct	24.96
27581	Technical & Safety Training	Direct	95.08
27582	Transmission	Direct	974.31
27583	Transmission	Direct	500.51
27584	Transmission	Direct	87.90
27585	Accounting & Financial Reporting	Direct	797.20
27586	Billing Integrity Services	Direct	255.52
27587	Building Operations & Maintenance Services	Direct	165.04

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Row #	From Department	Charge Type	Total \$ Amount
27588	CCS Retail Business Readiness	Direct	250.94
27589	Cash Management & Investment Services	Direct	64.78
27590	Cash Remittance	Direct	276.90
27591	Compliance Services	Direct	28.29
27592	Corporate Default	Direct	(3,368.97)
27593	Corporate Finance Services	Direct	68.65
27594	Corporate Human Resources	Direct	465.58
27595	Corporate Human Resources	Direct	214.17
27596	Corporate Tax	Direct	174.32
27597	Credit Administration Services	Direct	68.16
27598	Customer Service	Direct	1,264.24
27599	D-Electric Engineering Services	Direct	1.02
27600	D-Electric Engineering Services	Direct	90.02
27601	Distribution Operations - Asset Management	Direct	190.87
27602	Distribution Operations - Asset Management	Direct	48.36
27603	Document Services	Direct	19.52
27604	Economic Development and Major Account Services	Direct	366.38
27605	Energy Efficiency Services	Direct	39.11
27606	Energy Marketing Accounting Services	Direct	39.53
27607	Energy Marketing Services	Direct	366.59
27608	Energy Marketing Services	Direct	1,470.69
27609	Environmental Affairs Management	Direct	708.00
27610	Executive Management Services	Direct	730.06
27611	Executive Management Services	Direct	12.22
27612	Executive Management Services	Direct	15.36
27613	Executive Management Services	Direct	64.62
27614	External & Brand Communications	Direct	211.43
27615	Financial Planning & Budgeting	Direct	379.48
27616	Financial Planning & Budgeting	Direct	36.81
27617	Financial Planning & Budgeting	Direct	72.88
27618	Financial Systems	Direct	81.59
27619	Fuel Procurement	Direct	438.30
27620	Generation Services	Direct	861.69
27621	Generation Services	Direct	41.14
27622	IT Client Services	Direct	1,044.07
27623	IT Corporate Functions Services	Direct	304.60
27624	IT Enhancements	Direct	335.83
27625	IT Security and Administrative Services	Direct	1,549.51
27626	Industrial Relations Management Services	Direct	32.53
27627	Internal Auditing	Direct	235.08
27628	Internal Communications	Direct	82.05
27629	Legal Services	Direct	340.50
27630	Load Forecasting Services	Direct	72.92
27631	Mapping and Records Management Services	Direct	10.57
27632	Market Forecasting Services	Direct	74.04
27633	Material Logistics	Direct	113.80
27634	Metering	Direct	230.47
27635	Metering	Direct	55.41
27636	Network Trouble and Dispatch Services	Direct	136.80

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
27637	Jul-11	926106	FASB 106 (OPEB) POST RETI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
27638	Jul-11	926106	FASB 106 (OPEB) POST RETI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
27639	Jul-11	926106	FASB 106 (OPEB) POST RETI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
27640	Jul-11	926106	FASB 106 (OPEB) POST RETI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
27641	Jul-11	926106	FASB 106 (OPEB) POST RETI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
27642	Jul-11	926106	FASB 106 (OPEB) POST RETI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
27643	Jul-11	926106	FASB 106 (OPEB) POST RETI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
27644	Jul-11	926106	FASB 106 (OPEB) POST RETI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
27645	Jul-11	926106	FASB 106 (OPEB) POST RETI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
27646	Jul-11	926106	FASB 106 (OPEB) POST RETI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
27647	Jul-11	926106	FASB 106 (OPEB) POST RETI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
27648	Jul-11	926106	FASB 106 (OPEB) POST RETI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
27649	Jul-11	926106	FASB 106 (OPEB) POST RETI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
27650	Jul-11	926106	FASB 106 (OPEB) POST RETI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
27651	Jul-11	926106	FASB 106 (OPEB) POST RETI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
27652	Jul-11	926106	FASB 106 (OPEB) POST RETI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
27653	Jul-11	926106	FASB 106 (OPEB) POST RETI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
27654	Jul-11	926106	FASB 106 (OPEB) POST RETI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
27655	Jul-11	926106	FASB 106 (OPEB) POST RETI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
27656	Jul-11	926106	FASB 106 (OPEB) POST RETI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
27657	Jul-11	926106	FASB 106 (OPEB) POST RETI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
27658	Jul-11	926106	FASB 106 (OPEB) POST RETI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
27659	Jul-11	926106	FASB 106 (OPEB) POST RETI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
27660	Jul-11	926106	FASB 106 (OPEB) POST RETI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
27661	Jul-11	926106	FASB 106 (OPEB) POST RETI	Employee Pensions And Benefits	Direct-Indirect Labor	0020
27662	Jul-11	926106	FASB 106 (OPEB) POST RETI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
27663	Jul-11	926106	FASB 106 (OPEB) POST RETI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
27664	Jul-11	926106	FASB 106 (OPEB) POST RETI	Employee Pensions And Benefits	Direct-Indirect Labor	0020
27665	Jul-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
27666	Jul-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
27667	Jul-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
27668	Jul-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
27669	Jul-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
27670	Jul-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
27671	Jul-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
27672	Jul-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
27673	Jul-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
27674	Jul-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
27675	Jul-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
27676	Jul-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
27677	Jul-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
27678	Jul-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
27679	Jul-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
27680	Jul-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
27681	Jul-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
27682	Jul-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
27683	Jul-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
27684	Jul-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
27685	Jul-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020

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Row #	From Department	Charge Type	Total \$ Amount
27637	Payroll	Direct	47.80
27638	Procurement & Major Contracts	Direct	182.70
27639	Project Engineering Services	Direct	1.91
27640	Project Engineering Services	Direct	30.99
27641	Public Affairs Management	Direct	38.01
27642	Regulatory Affairs Management	Direct	196.91
27643	Right-of-Way Services	Direct	37.20
27644	Sales & Marketing	Direct	46.11
27645	Security Services	Direct	90.74
27646	Sourcing Support	Direct	7.99
27647	Strategic Sourcing	Direct	104.35
27648	Substation Construction and Maintenance Services	Direct	68.88
27649	System Laboratory Services	Direct	28.14
27650	System Laboratory Services	Direct	1.40
27651	System Laboratory Services	Direct	125.37
27652	Technical & Safety Training	Direct	133.18
27653	Technical & Safety Training	Direct	285.40
27654	Technical & Safety Training	Direct	94.44
27655	Transmission	Direct	1,526.29
27656	Transmission	Direct	229.88
27657	Fuel Procurement	Direct	88.35
27658	Transmission	Direct	54.94
27659	Corporate Human Resources	Direct	20.24
27660	Accounting & Financial Reporting	Direct	84.15
27661	IT Security and Administrative Services	Direct	58.40
27662	Corporate Default	Direct	136,354.89
27663	Corporate Default	Direct	(85,124.76)
27664	IT Security and Administrative Services	Direct	(30.66)
27665	Accounting & Financial Reporting	Direct	307.89
27666	Compliance Services	Direct	33.75
27667	Corporate Finance Services	Direct	45.72
27668	Corporate Human Resources	Direct	355.49
27669	Corporate Tax	Direct	10.20
27670	Credit Administration Services	Direct	37.50
27671	Customer Service	Direct	132.24
27672	Distribution Operations - Asset Management	Direct	101.25
27673	Document Services	Direct	37.50
27674	Economic Development and Major Account Services	Direct	145.50
27675	Energy Marketing Accounting Services	Direct	49.59
27676	Energy Marketing Services	Direct	99.25
27677	Environmental Affairs Management	Direct	49.00
27678	Executive Management Services	Direct	30.00
27679	Financial Planning & Budgeting	Direct	70.71
27680	Financial Systems	Direct	30.00
27681	Fuel Procurement	Direct	66.75
27682	Generation Services	Direct	208.00
27683	IT Client Services	Direct	125.97
27684	IT Corporate Functions Services	Direct	42.50
27685	IT Enhancements	Direct	61.86

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
27686	Jul-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
27687	Jul-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
27688	Jul-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
27689	Jul-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
27690	Jul-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
27691	Jul-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
27692	Jul-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
27693	Jul-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
27694	Jul-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
27695	Jul-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
27696	Jul-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
27697	Jul-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
27698	Jul-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
27699	Jul-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
27700	Jul-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
27701	Jul-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
27702	Jul-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
27703	Jul-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
27704	Jul-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
27705	Jul-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
27706	Jul-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
27707	Jul-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
27708	Jul-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
27709	Jul-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
27710	Jul-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
27711	Jul-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
27712	Jul-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
27713	Jul-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
27714	Jul-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
27715	Jul-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
27716	Jul-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
27717	Jul-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
27718	Jul-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
27719	Jul-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
27720	Jul-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
27721	Jul-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
27722	Jul-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
27723	Jul-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
27724	Jul-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
27725	Jul-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
27726	Jul-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
27727	Jul-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
27728	Jul-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
27729	Jul-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
27730	Jul-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
27731	Jul-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
27732	Jul-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
27733	Jul-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
27734	Jul-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100

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Row #	From Department	Charge Type	Total \$ Amount
27686	IT Security and Administrative Services	Direct	247.27
27687	Internal Auditing	Direct	82.50
27688	Internal Communications	Direct	36.75
27689	Legal Services	Direct	73.50
27690	Material Logistics	Direct	48.44
27691	Payroll	Direct	19.98
27692	Project Engineering Services	Direct	30.00
27693	Regulatory Affairs Management	Direct	39.30
27694	Sales & Marketing	Direct	25.00
27695	Strategic Sourcing	Direct	36.75
27696	Substation Construction and Maintenance Services	Direct	37.50
27697	Technical & Safety Training	Direct	64.50
27698	Transmission	Direct	253.50
27699	Accounting & Financial Reporting	Direct	32.52
27700	Accounting & Financial Reporting	Direct	49.58
27701	Corporate Human Resources	Direct	4.22
27702	Distribution Operations - Asset Management	Direct	12.50
27703	Energy Efficiency Services	Direct	4.80
27704	Energy Marketing Accounting Services	Direct	27.22
27705	Energy Marketing Services	Direct	43.50
27706	Financial Planning & Budgeting	Direct	8.84
27707	IT Enhancements	Direct	22.50
27708	IT Security and Administrative Services	Direct	158.00
27709	Security Services	Direct	7.00
27710	Energy Efficiency Services	Direct	12.00
27711	IT Security and Administrative Services	Direct	55.62
27712	Generation Services	Direct	3.23
27713	Generation Services	Direct	15.15
27714	Generation Services	Direct	19.36
27715	Billing Integrity Services	Direct	0.87
27716	IT Platform Services	Direct	22.33
27717	IT Platform Services	Direct	0.09
27718	Substation Construction and Maintenance Services	Direct	2.16
27719	Technical & Safety Training	Direct	8.36
27720	Billing Integrity Services	Direct	0.29
27721	IT Platform Services	Direct	25.81
27722	IT Platform Services	Direct	0.74
27723	Substation Construction and Maintenance Services	Direct	1.92
27724	Technical & Safety Training	Direct	4.80
27725	IT Platform Services	Direct	27.67
27726	IT Platform Services	Direct	0.37
27727	Substation Construction and Maintenance Services	Direct	0.71
27728	IT Platform Services	Direct	8.68
27729	IT Platform Services	Direct	3.54
27730	Technical & Safety Training	Direct	(0.07)
27731	Billing Integrity Services	Direct	0.37
27732	IT Platform Services	Direct	28.93
27733	Substation Construction and Maintenance Services	Direct	0.51
27734	Substation Construction and Maintenance Services	Direct	7.34

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Row #	From Department	Charge Type	Total \$ Amount
27735	Technical & Safety Training	Direct	3.97
27736	Accounting & Financial Reporting	Direct	368.70
27737	Billing Integrity Services	Direct	86.50
27738	Building Operations & Maintenance Services	Direct	33.67
27739	CCS Retail Business Readiness	Direct	10.45
27740	Cash Management & Investment Services	Direct	22.55
27741	Cash Remittance	Direct	146.51
27742	Compliance Services	Direct	35.89
27743	Corporate Finance Services	Direct	52.66
27744	Corporate Human Resources	Direct	157.79
27745	Corporate Human Resources	Direct	26.94
27746	Corporate Tax	Direct	83.31
27747	Credit Administration Services	Direct	12.95
27748	Customer Service	Direct	401.23
27749	D-Electric Engineering Services	Direct	2.08
27750	D-Electric Engineering Services	Direct	27.76
27751	Distribution Operations - Asset Management	Direct	26.62
27752	Distribution Operations - Asset Management	Direct	54.63
27753	Document Services	Direct	10.65
27754	Economic Development and Major Account Services	Direct	216.27
27755	Energy Efficiency Services	Direct	26.24
27756	Energy Marketing Accounting Services	Direct	15.30
27757	Energy Marketing Services	Direct	131.72
27758	Energy Marketing Services	Direct	97.04
27759	Environmental Affairs Management	Direct	9.03
27760	Executive Management Services	Direct	251.12
27761	Executive Management Services	Direct	22.61
27762	Executive Management Services	Direct	22.22
27763	Executive Management Services	Direct	1.72
27764	External & Brand Communications	Direct	122.65
27765	Financial Planning & Budgeting	Direct	153.26
27766	Financial Planning & Budgeting	Direct	7.80
27767	Financial Planning & Budgeting	Direct	24.28
27768	Financial Systems	Direct	38.09
27769	Fuel Procurement	Direct	97.62
27770	Generation Services	Direct	429.29
27771	Generation Services	Direct	4.95
27772	IT Client Services	Direct	327.37
27773	IT Corporate Functions Services	Direct	67.36
27774	IT Enhancements	Direct	206.57
27775	IT Security and Administrative Services	Direct	564.27
27776	Industrial Relations Management Services	Direct	2.38
27777	Internal Auditing	Direct	83.55
27778	Internal Communications	Direct	23.66
27779	Legal Services	Direct	214.36
27780	Load Forecasting Services	Direct	44.85
27781	Mapping and Records Management Services	Direct	8.44
27782	Market Forecasting Services	Direct	36.00
27783	Material Logistics	Direct	52.49

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Row #	From Department	Charge Type	Total \$ Amount
27784	Metering	Direct	21.10
27785	Metering	Direct	93.00
27786	Network Trouble and Dispatch Services	Direct	56.02
27787	Payroll	Direct	23.65
27788	Procurement & Major Contracts	Direct	113.76
27789	Project Engineering Services	Direct	12.42
27790	Regulatory Affairs Management	Direct	107.60
27791	Right-of-Way Services	Direct	13.40
27792	Sales & Marketing	Direct	20.42
27793	Security Services	Direct	38.83
27794	Sourcing Support	Direct	5.63
27795	Strategic Sourcing	Direct	73.36
27796	Substation Construction and Maintenance Services	Direct	15.33
27797	Technical & Safety Training	Direct	8.10
27798	Technical & Safety Training	Direct	11.94
27799	Technical & Safety Training	Direct	49.47
27800	Transmission	Direct	364.04
27801	Transmission	Direct	(13.53)
27802	Fuel Procurement	Direct	6.03
27803	Transmission	Direct	14.99
27804	Transmission	Direct	13.18
27805	Corporate Human Resources	Direct	13.80
27806	Accounting & Financial Reporting	Direct	24.49
27807	Accounting & Financial Reporting	Direct	129.55
27808	Billing Integrity Services	Direct	65.63
27809	Building Operations & Maintenance Services	Direct	47.13
27810	CCS Retail Business Readiness	Direct	23.64
27811	Cash Management & Investment Services	Direct	11.75
27812	Cash Remittance	Direct	65.35
27813	Corporate Finance Services	Direct	26.34
27814	Corporate Human Resources	Direct	86.68
27815	Corporate Human Resources	Direct	32.85
27816	Corporate Tax	Direct	29.43
27817	Credit Administration Services	Direct	19.99
27818	Customer Service	Direct	275.29
27819	D-Electric Engineering Services	Direct	27.12
27820	D-Electric Engineering Services	Direct	1.39
27821	Distribution Operations - Asset Management	Direct	4.03
27822	Distribution Operations - Asset Management	Direct	11.46
27823	Document Services	Direct	5.32
27824	Economic Development and Major Account Services	Direct	118.12
27825	Energy Efficiency Services	Direct	13.45
27826	Energy Marketing Accounting Services	Direct	13.90
27827	Energy Marketing Services	Direct	64.75
27828	Energy Marketing Services	Direct	46.33
27829	Environmental Affairs Management	Direct	91.54
27830	Executive Management Services	Direct	6.88
27831	Executive Management Services	Direct	10.01
27832	Executive Management Services	Direct	9.79

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Row #	From Department	Charge Type	Total \$ Amount
27833	Executive Management Services	Direct	42.04
27834	External & Brand Communications	Direct	58.92
27835	Financial Planning & Budgeting	Direct	20.73
27836	Financial Planning & Budgeting	Direct	25.15
27837	Financial Planning & Budgeting	Direct	59.80
27838	Financial Systems	Direct	18.62
27839	Fuel Procurement	Direct	52.10
27840	Generation Services	Direct	170.06
27841	IT Client Services	Direct	209.46
27842	IT Corporate Functions Services	Direct	83.33
27843	IT Enhancements	Direct	88.25
27844	IT Security and Administrative Services	Direct	420.92
27845	Industrial Relations Management Services	Direct	18.70
27846	Internal Auditing	Direct	49.83
27847	Internal Communications	Direct	11.13
27848	Legal Services	Direct	130.81
27849	Load Forecasting Services	Direct	13.37
27850	Mapping and Records Management Services	Direct	3.28
27851	Market Forecasting Services	Direct	15.77
27852	Material Logistics	Direct	24.67
27853	Metering	Direct	36.03
27854	Metering	Direct	14.19
27855	Network Trouble and Dispatch Services	Direct	25.14
27856	Payroll	Direct	17.61
27857	Procurement & Major Contracts	Direct	55.95
27858	Project Engineering Services	Direct	2.55
27859	Public Affairs Management	Direct	10.32
27860	Regulatory Affairs Management	Direct	65.08
27861	Right-of-Way Services	Direct	6.44
27862	Sales & Marketing	Direct	13.89
27863	Security Services	Direct	19.78
27864	Sourcing Support	Direct	2.34
27865	Strategic Sourcing	Direct	38.32
27866	Substation Construction and Maintenance Services	Direct	5.93
27867	Substation Construction and Maintenance Services	Direct	10.27
27868	System Laboratory Services	Direct	29.44
27869	System Laboratory Services	Direct	1.35
27870	System Laboratory Services	Direct	6.52
27871	Technical & Safety Training	Direct	23.63
27872	Technical & Safety Training	Direct	17.17
27873	Technical & Safety Training	Direct	27.29
27874	Transmission	Direct	207.89
27875	Transmission	Direct	63.86
27876	Energy Efficiency Services	Direct	6.67
27877	Accounting & Financial Reporting	Direct	11.78
27878	Billing Integrity Services	Direct	31.70
27879	Cash Remittance	Direct	0.62
27880	Corporate Human Resources	Direct	0.48
27881	Customer Service	Direct	16.04

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Row #	From Department	Charge Type	Total \$ Amount
27882	Environmental Affairs Management	Direct	6.94
27883	Executive Management Services	Direct	3.44
27884	Executive Management Services	Direct	10.32
27885	Financial Planning & Budgeting	Direct	8.83
27886	Fuel Procurement	Direct	4.02
27887	IT Corporate Functions Services	Direct	2.36
27888	IT Security and Administrative Services	Direct	38.31
27889	Metering	Direct	0.99
27890	Corporate Human Resources	Direct	0.48
27891	Customer Service	Direct	76.26
27892	Distribution Operations - Asset Management	Direct	0.47
27893	Generation Services	Direct	6.01
27894	IT Security and Administrative Services	Direct	123.81
27895	Metering	Direct	(0.72)
27896	Substation Construction and Maintenance Services	Direct	7.17
27897	Building Operations & Maintenance Services	Direct	59.05
27898	Cash Management & Investment Services	Direct	3.18
27899	Customer Service	Direct	13.59
27900	D-Electric Engineering Services	Direct	3.38
27901	Financial Planning & Budgeting	Direct	32.15
27902	Financial Planning & Budgeting	Direct	15.75
27903	IT Security and Administrative Services	Direct	12.01
27904	Payroll	Direct	10.21
27905	Public Affairs Management	Direct	20.58
27906	Technical & Safety Training	Direct	10.24
27907	Building Operations & Maintenance Services	Direct	(5.46)
27908	Cash Management & Investment Services	Direct	9.29
27909	Cash Remittance	Direct	2.57
27910	Corporate Human Resources	Direct	80.03
27911	Corporate Human Resources	Direct	35.69
27912	Corporate Tax	Direct	4.11
27913	Credit Administration Services	Direct	22.58
27914	Customer Service	Direct	88.02
27915	D-Electric Engineering Services	Direct	25.04
27916	Energy Marketing Accounting Services	Direct	10.98
27917	Energy Marketing Services	Direct	23.99
27918	Energy Marketing Services	Direct	7.95
27919	Environmental Affairs Management	Direct	66.56
27920	Executive Management Services	Direct	18.38
27921	Executive Management Services	Direct	28.05
27922	Financial Planning & Budgeting	Direct	29.10
27923	Fuel Procurement	Direct	0.80
27924	Generation Services	Direct	0.12
27925	IT Client Services	Direct	168.70
27926	IT Corporate Functions Services	Direct	109.09
27927	IT Security and Administrative Services	Direct	136.50
27928	Industrial Relations Management Services	Direct	33.66
27929	Regulatory Affairs Management	Direct	25.86
27930	System Laboratory Services	Direct	66.14

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Row #	From Department	Charge Type	Total \$ Amount
27931	System Laboratory Services	Direct	0.58
27932	System Laboratory Services	Direct	7.94
27933	Technical & Safety Training	Direct	6.81
27934	Technical & Safety Training	Direct	25.94
27935	Transmission	Direct	265.82
27936	Transmission	Direct	136.54
27937	Transmission	Direct	23.98
27938	Accounting & Financial Reporting	Direct	217.49
27939	Billing Integrity Services	Direct	69.73
27940	Building Operations & Maintenance Services	Direct	45.03
27941	CCS Retail Business Readiness	Direct	68.47
27942	Cash Management & Investment Services	Direct	17.67
27943	Cash Remittance	Direct	75.55
27944	Compliance Services	Direct	7.72
27945	Corporate Default	Direct	(919.36)
27946	Corporate Finance Services	Direct	18.72
27947	Corporate Human Resources	Direct	58.44
27948	Corporate Human Resources	Direct	127.05
27949	Corporate Tax	Direct	47.55
27950	Credit Administration Services	Direct	18.58
27951	Customer Service	Direct	344.92
27952	D-Electric Engineering Services	Direct	0.28
27953	D-Electric Engineering Services	Direct	24.56
27954	Distribution Operations - Asset Management	Direct	52.08
27955	Distribution Operations - Asset Management	Direct	13.18
27956	Document Services	Direct	5.32
27957	Economic Development and Major Account Services	Direct	99.96
27958	Energy Efficiency Services	Direct	10.68
27959	Energy Marketing Accounting Services	Direct	10.78
27960	Energy Marketing Services	Direct	100.00
27961	Energy Marketing Services	Direct	401.21
27962	Environmental Affairs Management	Direct	193.15
27963	Executive Management Services	Direct	17.63
27964	Executive Management Services	Direct	4.19
27965	Executive Management Services	Direct	3.34
27966	Executive Management Services	Direct	199.21
27967	External & Brand Communications	Direct	57.68
27968	Financial Planning & Budgeting	Direct	19.88
27969	Financial Planning & Budgeting	Direct	10.05
27970	Financial Planning & Budgeting	Direct	103.51
27971	Financial Systems	Direct	22.25
27972	Fuel Procurement	Direct	119.57
27973	Generation Services	Direct	11.26
27974	Generation Services	Direct	235.03
27975	IT Client Services	Direct	284.84
27976	IT Corporate Functions Services	Direct	83.13
27977	IT Enhancements	Direct	91.59
27978	IT Security and Administrative Services	Direct	422.67
27979	Industrial Relations Management Services	Direct	8.88

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
27980	Jul-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
27981	Jul-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
27982	Jul-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
27983	Jul-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
27984	Jul-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
27985	Jul-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
27986	Jul-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
27987	Jul-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
27988	Jul-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
27989	Jul-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
27990	Jul-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
27991	Jul-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
27992	Jul-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
27993	Jul-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
27994	Jul-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
27995	Jul-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
27996	Jul-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
27997	Jul-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
27998	Jul-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
27999	Jul-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
28000	Jul-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
28001	Jul-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
28002	Jul-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
28003	Jul-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
28004	Jul-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
28005	Jul-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
28006	Jul-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
28007	Jul-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
28008	Jul-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
28009	Jul-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
28010	Jul-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
28011	Jul-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
28012	Jul-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
28013	Jul-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
28014	Jul-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Direct-Indirect Labor	0020
28015	Jul-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Direct-Indirect Labor	0020
28016	Jul-11	926901	TUITION REFUND PLAN - INDI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
28017	Jul-11	926901	TUITION REFUND PLAN - INDI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
28018	Jul-11	926901	TUITION REFUND PLAN - INDI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
28019	Jul-11	926901	TUITION REFUND PLAN - INDI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
28020	Jul-11	926901	TUITION REFUND PLAN - INDI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
28021	Jul-11	926901	TUITION REFUND PLAN - INDI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
28022	Jul-11	926901	TUITION REFUND PLAN - INDI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
28023	Jul-11	928001	FORMAL CASES-REG COM	Regulatory Commission Expenses	Outside Services	0020
28024	Jul-11	928001	FORMAL CASES-REG COM	Regulatory Commission Expenses	Outside Services	0020
28025	Jul-11	928007	FORMAL CASES - VIRGINIA	Regulatory Commission Expenses	Indirect Miscellaneous Expenses	0020
28026	Jul-11	928007	FORMAL CASES - VIRGINIA	Regulatory Commission Expenses	Outside Services	0020
28027	Jul-11	928007	FORMAL CASES - VIRGINIA	Regulatory Commission Expenses	Outside Services	0020
28028	Jul-11	928007	FORMAL CASES - VIRGINIA	Regulatory Commission Expenses	Materials/Fuels	0020

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Row #	From Department	Charge Type	Total \$ Amount
27980	Internal Auditing	Direct	64.13
27981	Internal Communications	Direct	22.39
27982	Legal Services	Direct	92.90
27983	Load Forecasting Services	Direct	19.89
27984	Mapping and Records Management Services	Direct	2.88
27985	Market Forecasting Services	Direct	20.20
27986	Material Logistics	Direct	31.04
27987	Metering	Direct	15.11
27988	Metering	Direct	62.88
27989	Network Trouble and Dispatch Services	Direct	37.32
27990	Payroll	Direct	13.04
27991	Procurement & Major Contracts	Direct	49.84
27992	Project Engineering Services	Direct	0.52
27993	Project Engineering Services	Direct	8.46
27994	Public Affairs Management	Direct	10.37
27995	Regulatory Affairs Management	Direct	53.72
27996	Right-of-Way Services	Direct	10.15
27997	Sales & Marketing	Direct	12.58
27998	Security Services	Direct	24.76
27999	Sourcing Support	Direct	2.18
28000	Strategic Sourcing	Direct	28.48
28001	Substation Construction and Maintenance Services	Direct	18.81
28002	System Laboratory Services	Direct	34.21
28003	System Laboratory Services	Direct	0.38
28004	System Laboratory Services	Direct	7.68
28005	Technical & Safety Training	Direct	25.76
28006	Technical & Safety Training	Direct	77.86
28007	Technical & Safety Training	Direct	36.33
28008	Transmission	Direct	416.41
28009	Transmission	Direct	62.70
28010	Fuel Procurement	Direct	24.10
28011	Transmission	Direct	14.99
28012	Corporate Human Resources	Direct	5.52
28013	Accounting & Financial Reporting	Direct	22.97
28014	IT Security and Administrative Services	Direct	15.94
28015	IT Security and Administrative Services	Direct	(8.36)
28016	Corporate Human Resources	Indirect	592.60
28017	Financial Planning & Budgeting	Indirect	2,635.17
28018	IT Client Services	Indirect	1,928.32
28019	Metering	Indirect	849.05
28020	Transmission	Indirect	496.54
28021	Energy Efficiency Services	Indirect	792.00
28022	Internal Auditing	Indirect	477.90
28023	Legal Services	Direct	1,307.85
28024	Legal Services	Direct	(1,307.85)
28025	Legal Services	Direct	(404.91)
28026	Legal Services	Direct	11,038.06
28027	Legal Services	Direct	6,858.43
28028	Regulatory Affairs Management	Direct	(3,340.50)

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Expenses Charged by or Allocated from Affiliate Companies
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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
28029	Jul-11	928007	FORMAL CASES - VIRGINIA	Regulatory Commission Expenses	Outside Services	0020
28030	Jul-11	928007	FORMAL CASES - VIRGINIA	Regulatory Commission Expenses	Outside Services	0020
28031	Jul-11	928007	FORMAL CASES - VIRGINIA	Regulatory Commission Expenses	Materials/Fuels	0020
28032	Jul-11	928007	FORMAL CASES - VIRGINIA	Regulatory Commission Expenses	Outside Services	0020
28033	Jul-11	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Outside Services	0020
28034	Jul-11	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Outside Services	0020
28035	Jul-11	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Indirect Miscellaneous Expenses	0020
28036	Jul-11	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Outside Services	0020
28037	Jul-11	930191	GEN PUBLIC INFO EXP - INDIF	General Advertising Expenses	Outside Services	0020
28038	Jul-11	930272	ASSOCIATION DUES - INDIRE	Miscellaneous General Expenses	Indirect Miscellaneous Expenses	0020
28039	Jul-11	930272	ASSOCIATION DUES - INDIRE	Miscellaneous General Expenses	Indirect Miscellaneous Expenses	0020
28040	Jul-11	930272	ASSOCIATION DUES - INDIRE	Miscellaneous General Expenses	Indirect Miscellaneous Expenses	0020
28041	Jul-11	930274	RESEARCH AND DEVELOPME	Miscellaneous General Expenses	Indirect Miscellaneous Expenses	0020
28042	Jul-11	930274	RESEARCH AND DEVELOPME	Miscellaneous General Expenses	Indirect Miscellaneous Expenses	0020
28043	Jul-11	930274	RESEARCH AND DEVELOPME	Miscellaneous General Expenses	Indirect Miscellaneous Expenses	0020
28044	Jul-11	930274	RESEARCH AND DEVELOPME	Miscellaneous General Expenses	Outside Services	0020
28045	Jul-11	930903	RESEARCH WORK - INDIREC	Miscellaneous General Expenses	Outside Services	0020
28046	Jul-11	931004	RENTS-CORPORATE HQ	Rents	Equipment/Facilities	0100
28047	Jul-11	935391	MTCE-COMMUNICATION EQ -	Maintenance Of General Plant	Outside Services	0020
28048	Jul-11	935391	MTCE-COMMUNICATION EQ -	Maintenance Of General Plant	Materials/Fuels	0020
28049	Jul-11	935391	MTCE-COMMUNICATION EQ -	Maintenance Of General Plant	Outside Services	0020
28050	Jul-11	935391	MTCE-COMMUNICATION EQ -	Maintenance Of General Plant	Outside Services	0020
28051	Jul-11	935391	MTCE-COMMUNICATION EQ -	Maintenance Of General Plant	Indirect Miscellaneous Expenses	0020
28052	Jul-11	935391	MTCE-COMMUNICATION EQ -	Maintenance Of General Plant	Indirect Miscellaneous Expenses	0020
28053	Jul-11	935391	MTCE-COMMUNICATION EQ -	Maintenance Of General Plant	Direct-Indirect Labor	0020
28054	Jul-11	935391	MTCE-COMMUNICATION EQ -	Maintenance Of General Plant	Direct-Indirect Labor	0020
28055	Jul-11	935391	MTCE-COMMUNICATION EQ -	Maintenance Of General Plant	Direct-Indirect Labor	0020
28056	Jul-11	935391	MTCE-COMMUNICATION EQ -	Maintenance Of General Plant	Direct-Indirect Labor	0020
28057	Jul-11	935391	MTCE-COMMUNICATION EQ -	Maintenance Of General Plant	Direct-Indirect Labor	0020
28058	Jul-11	935391	MTCE-COMMUNICATION EQ -	Maintenance Of General Plant	Direct-Indirect Labor	0020
28059	Jul-11	935391	MTCE-COMMUNICATION EQ -	Maintenance Of General Plant	Direct-Indirect Labor	0020
28060	Jul-11	935391	MTCE-COMMUNICATION EQ -	Maintenance Of General Plant	Direct-Indirect Labor	0100
28061	Jul-11	935391	MTCE-COMMUNICATION EQ -	Maintenance Of General Plant	Direct-Indirect Labor	0100
28062	Jul-11	935391	MTCE-COMMUNICATION EQ -	Maintenance Of General Plant	Direct-Indirect Labor	0100
28063	Jul-11	935391	MTCE-COMMUNICATION EQ -	Maintenance Of General Plant	Direct-Indirect Labor	0100
28064	Jul-11	935391	MTCE-COMMUNICATION EQ -	Maintenance Of General Plant	Direct-Indirect Labor	0100
28065	Jul-11	935391	MTCE-COMMUNICATION EQ -	Maintenance Of General Plant	Direct-Indirect Labor	0100
28066	Jul-11	935391	MTCE-COMMUNICATION EQ -	Maintenance Of General Plant	Indirect Miscellaneous Expenses	0100
28067	Jul-11	935391	MTCE-COMMUNICATION EQ -	Maintenance Of General Plant	Fringe Benefits/Overheads	0100
28068	Jul-11	935391	MTCE-COMMUNICATION EQ -	Maintenance Of General Plant	Fringe Benefits/Overheads	0100
28069	Jul-11	935391	MTCE-COMMUNICATION EQ -	Maintenance Of General Plant	Fringe Benefits/Overheads	0100
28070	Jul-11	935391	MTCE-COMMUNICATION EQ -	Maintenance Of General Plant	Fringe Benefits/Overheads	0100
28071	Jul-11	935391	MTCE-COMMUNICATION EQ -	Maintenance Of General Plant	Fringe Benefits/Overheads	0100
28072	Jul-11	935391	MTCE-COMMUNICATION EQ -	Maintenance Of General Plant	Fringe Benefits/Overheads	0100
28073	Jul-11	935391	MTCE-COMMUNICATION EQ -	Maintenance Of General Plant	Fringe Benefits/Overheads	0020
28074	Jul-11	935391	MTCE-COMMUNICATION EQ -	Maintenance Of General Plant	Fringe Benefits/Overheads	0020
28075	Jul-11	935391	MTCE-COMMUNICATION EQ -	Maintenance Of General Plant	Fringe Benefits/Overheads	0020
28076	Jul-11	935391	MTCE-COMMUNICATION EQ -	Maintenance Of General Plant	Fringe Benefits/Overheads	0020
28077	Jul-11	935391	MTCE-COMMUNICATION EQ -	Maintenance Of General Plant	Fringe Benefits/Overheads	0020

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
28029	Regulatory Affairs Management	Direct	3,340.50
28030	Regulatory Affairs Management	Direct	2,025.00
28031	Regulatory Affairs Management	Direct	(200.43)
28032	Legal Services	Direct	(17,896.49)
28033	Internal Auditing	Direct	750.00
28034	External & Brand Communications	Direct	337.50
28035	External & Brand Communications	Direct	548.00
28036	External & Brand Communications	Direct	10,732.60
28037	External & Brand Communications	Indirect	840.00
28038	Legal Services	Indirect	3,653.18
28039	Legal Services	Indirect	3,301.14
28040	Legal Services	Indirect	(6,954.32)
28041	Generation Services	Indirect	136,171.10
28042	Generation Services	Indirect	214,941.01
28043	Generation Services	Indirect	33,144.30
28044	Generation Services	Indirect	41,325.00
28045	Sales & Marketing	Indirect	21,530.00
28046	Building Operations & Maintenance Services	Direct	186,976.00
28047	IT Client Services	Indirect	5,050.00
28048	IT Client Services	Indirect	69.64
28049	IT Client Services	Indirect	(69.64)
28050	IT Client Services	Indirect	1,400.00
28051	IT Client Services	Indirect	129.04
28052	IT Client Services	Indirect	5,682.78
28053	IT Client Services	Indirect	8,945.57
28054	IT Security and Administrative Services	Indirect	611.45
28055	IT Security and Administrative Services	Indirect	458.57
28056	IT Client Services	Indirect	14,935.30
28057	IT Security and Administrative Services	Indirect	191.07
28058	IT Security and Administrative Services	Indirect	76.43
28059	IT Client Services	Indirect	8,519.54
28060	IT Platform Services	Indirect	5,302.63
28061	IT Platform Services	Indirect	1,576.28
28062	IT Platform Services	Indirect	642.48
28063	IT Platform Services	Indirect	5,707.61
28064	IT Platform Services	Indirect	4,345.30
28065	IT Platform Services	Indirect	5,593.53
28066	IT Platform Services	Indirect	12.00
28067	IT Platform Services	Indirect	1,075.72
28068	IT Platform Services	Indirect	1,294.21
28069	IT Platform Services	Indirect	1,325.80
28070	IT Platform Services	Indirect	408.18
28071	IT Platform Services	Indirect	166.37
28072	IT Platform Services	Indirect	1,389.37
28073	IT Security and Administrative Services	Indirect	23.28
28074	IT Client Services	Indirect	2,594.80
28075	IT Security and Administrative Services	Indirect	139.68
28076	IT Client Services	Indirect	4,548.83
28077	IT Security and Administrative Services	Indirect	58.20

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
28078	Jul-11	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0020
28079	Jul-11	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0020
28080	Jul-11	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Equipment/Facilities	0020
28081	Jul-11	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Outside Services	0020
28082	Jul-11	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Equipment/Facilities	0100
28083	Jul-11	935401	MTCE-OTH GEN EQ Maintenance Of General Plant		Direct-Indirect Labor	0020
28084	Jul-11	935401	MTCE-OTH GEN EQ Maintenance Of General Plant		Direct-Indirect Labor	0020
28085	Jul-11	935401	MTCE-OTH GEN EQ Maintenance Of General Plant		Fringe Benefits/Overheads	0020
28086	Jul-11	935401	MTCE-OTH GEN EQ Maintenance Of General Plant		Fringe Benefits/Overheads	0020
28087	Jul-11	935401	MTCE-OTH GEN EQ Maintenance Of General Plant		Equipment/Facilities	0020
28088	Jul-11	935402	MAINT. OF NON-BONDABLE C Maintenance Of General Plant		Materials/Fuels	0020
28089	Jul-11	935402	MAINT. OF NON-BONDABLE C Maintenance Of General Plant		Outside Services	0020
28090	Jul-11	935402	MAINT. OF NON-BONDABLE C Maintenance Of General Plant		Outside Services	0020
28091	Jul-11	935402	MAINT. OF NON-BONDABLE C Maintenance Of General Plant		Outside Services	0020
28092	Jul-11	935402	MAINT. OF NON-BONDABLE C Maintenance Of General Plant		Outside Services	0020
28093	Jul-11	935402	MAINT. OF NON-BONDABLE C Maintenance Of General Plant		Outside Services	0020
28094	Jul-11	935403	MNTC BONDABLE PROPERTY Maintenance Of General Plant		Materials/Fuels	0020
28095	Jul-11	935403	MNTC BONDABLE PROPERTY Maintenance Of General Plant		Outside Services	0020
28096	Jul-11	935403	MNTC BONDABLE PROPERTY Maintenance Of General Plant		Outside Services	0020
28097	Jul-11	935403	MNTC BONDABLE PROPERTY Maintenance Of General Plant		Outside Services	0020
28098	Jul-11	935403	MNTC BONDABLE PROPERTY Maintenance Of General Plant		Outside Services	0020
28099	Jul-11	935403	MNTC BONDABLE PROPERTY Maintenance Of General Plant		Materials/Fuels	0020
28100	Jul-11	935403	MNTC BONDABLE PROPERTY Maintenance Of General Plant		Outside Services	0020
28101	Jul-11	935403	MNTC BONDABLE PROPERTY Maintenance Of General Plant		Materials/Fuels	0020
28102	Jul-11	935403	MNTC BONDABLE PROPERTY Maintenance Of General Plant		Outside Services	0020
28103	Jul-11	935403	MNTC BONDABLE PROPERTY Maintenance Of General Plant		Outside Services	0020
28104	Jul-11	935403	MNTC BONDABLE PROPERTY Maintenance Of General Plant		Materials/Fuels	0020
28105	Jul-11	935403	MNTC BONDABLE PROPERTY Maintenance Of General Plant		Outside Services	0020
28106	Jul-11	935403	MNTC BONDABLE PROPERTY Maintenance Of General Plant		Outside Services	0020
28107	Jul-11	935403	MNTC BONDABLE PROPERTY Maintenance Of General Plant		Materials/Fuels	0020
28108	Jul-11	935403	MNTC BONDABLE PROPERTY Maintenance Of General Plant		Outside Services	0020
28109	Jul-11	935488	MTCE-OTH GEN EQ - INDIREC Maintenance Of General Plant		Indirect Miscellaneous Expenses	0020
28110	Jul-11	935488	MTCE-OTH GEN EQ - INDIREC Maintenance Of General Plant		Outside Services	0020
28111	Jul-11	935488	MTCE-OTH GEN EQ - INDIREC Maintenance Of General Plant		Outside Services	0020
28112	Jul-11	935488	MTCE-OTH GEN EQ - INDIREC Maintenance Of General Plant		Equipment/Facilities	0020
28113	Jul-11	935488	MTCE-OTH GEN EQ - INDIREC Maintenance Of General Plant		Indirect Miscellaneous Expenses	0020
28114	Jul-11	935488	MTCE-OTH GEN EQ - INDIREC Maintenance Of General Plant		Outside Services	0020
28115	Jul-11	935488	MTCE-OTH GEN EQ - INDIREC Maintenance Of General Plant		Materials/Fuels	0020
28116	Jul-11	935488	MTCE-OTH GEN EQ - INDIREC Maintenance Of General Plant		Outside Services	0020
28117	Jul-11	935488	MTCE-OTH GEN EQ - INDIREC Maintenance Of General Plant		Indirect Miscellaneous Expenses	0020
28118	Jul-11	935488	MTCE-OTH GEN EQ - INDIREC Maintenance Of General Plant		Outside Services	0020
28119	Jul-11	935488	MTCE-OTH GEN EQ - INDIREC Maintenance Of General Plant		Outside Services	0020
28120	Jul-11	935488	MTCE-OTH GEN EQ - INDIREC Maintenance Of General Plant		Indirect Miscellaneous Expenses	0020
28121	Jul-11	935488	MTCE-OTH GEN EQ - INDIREC Maintenance Of General Plant		Outside Services	0020
28122	Jul-11	935488	MTCE-OTH GEN EQ - INDIREC Maintenance Of General Plant		Indirect Miscellaneous Expenses	0020
28123	Jul-11	935488	MTCE-OTH GEN EQ - INDIREC Maintenance Of General Plant		Equipment/Facilities	0020
28124	Jul-11	935488	MTCE-OTH GEN EQ - INDIREC Maintenance Of General Plant		Outside Services	0020
28125	Jul-11	935488	MTCE-OTH GEN EQ - INDIREC Maintenance Of General Plant		Direct-Indirect Labor	0020
28126	Jul-11	935488	MTCE-OTH GEN EQ - INDIREC Maintenance Of General Plant		Direct-Indirect Labor	0020

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
28078	IT Client Services	Indirect	2,724.52
28079	IT Security and Administrative Services	Indirect	184.95
28080	IT Client Services	Indirect	53,217.20
28081	IT Client Services	Indirect	700.00
28082	IT Platform Services	Indirect	4,384.45
28083	IT Security and Administrative Services	Direct	45.85
28084	IT Security and Administrative Services	Direct	114.61
28085	IT Security and Administrative Services	Direct	34.91
28086	IT Security and Administrative Services	Direct	13.97
28087	IT Security and Administrative Services	Direct	3,072.16
28088	Building Operations & Maintenance Services	Direct	1,354.64
28089	Building Operations & Maintenance Services	Direct	11,408.66
28090	Building Operations & Maintenance Services	Direct	652.78
28091	Building Operations & Maintenance Services	Direct	2,189.35
28092	Building Operations & Maintenance Services	Direct	1,013.25
28093	Building Operations & Maintenance Services	Direct	145.00
28094	Building Operations & Maintenance Services	Direct	14,798.55
28095	Building Operations & Maintenance Services	Direct	75,529.05
28096	Building Operations & Maintenance Services	Direct	4,355.07
28097	Building Operations & Maintenance Services	Direct	1,024.05
28098	Building Operations & Maintenance Services	Direct	1,628.79
28099	Building Operations & Maintenance Services	Direct	801.61
28100	Building Operations & Maintenance Services	Direct	2,061.30
28101	Building Operations & Maintenance Services	Direct	1,392.74
28102	Building Operations & Maintenance Services	Direct	10,511.75
28103	Building Operations & Maintenance Services	Direct	420.00
28104	Building Operations & Maintenance Services	Direct	213.07
28105	Building Operations & Maintenance Services	Direct	1,449.33
28106	Building Operations & Maintenance Services	Direct	220.00
28107	Building Operations & Maintenance Services	Direct	24.78
28108	Building Operations & Maintenance Services	Direct	3,350.00
28109	IT Security and Administrative Services	Indirect	35.70
28110	IT Enhancements	Indirect	7,570.21
28111	IT Security and Administrative Services	Indirect	1,546.29
28112	IT Client Services	Indirect	100.28
28113	IT Client Services	Indirect	486.50
28114	IT Security and Administrative Services	Indirect	1,232.20
28115	IT Client Services	Indirect	212.13
28116	IT Client Services	Indirect	14,275.01
28117	IT Security and Administrative Services	Indirect	43.29
28118	IT Client Services	Indirect	2,553.60
28119	IT Security and Administrative Services	Indirect	6,669.00
28120	Corporate Human Resources	Indirect	72.54
28121	IT Security and Administrative Services	Indirect	6,046.56
28122	IT Security and Administrative Services	Indirect	5,588.41
28123	IT Client Services	Indirect	30.14
28124	IT Security and Administrative Services	Indirect	3,394.65
28125	IT Client Services	Indirect	26,762.99
28126	IT Corporate Functions Services	Indirect	6,211.17

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
28127	Jul-11	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
28128	Jul-11	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
28129	Jul-11	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
28130	Jul-11	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
28131	Jul-11	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
28132	Jul-11	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
28133	Jul-11	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
28134	Jul-11	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
28135	Jul-11	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
28136	Jul-11	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
28137	Jul-11	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
28138	Jul-11	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
28139	Jul-11	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
28140	Jul-11	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
28141	Jul-11	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0100
28142	Jul-11	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0100
28143	Jul-11	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
28144	Jul-11	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
28145	Jul-11	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
28146	Jul-11	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
28147	Jul-11	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
28148	Jul-11	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
28149	Jul-11	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
28150	Jul-11	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
28151	Jul-11	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
28152	Jul-11	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
28153	Jul-11	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
28154	Jul-11	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
28155	Jul-11	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
28156	Jul-11	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
28157	Jul-11	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
28158	Jul-11	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
28159	Jul-11	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Outside Services	0020
28160	Jul-11	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Outside Services	0020
28161	Jul-11	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Equipment/Facilities	0020
28162	Jul-11	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Equipment/Facilities	0020
28163	Jul-11	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Equipment/Facilities	0020
28164	Jul-11	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Equipment/Facilities	0020
28165	Jul-11	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Equipment/Facilities	0020
28166	Jul-11	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Indirect Miscellaneous Expenses	0020
28167	Jul-11	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Outside Services	0020
28168	Jul-11	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Equipment/Facilities	0020
28169	Jul-11	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Outside Services	0020
28170	Jul-11	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Outside Services	0020
28171	Jul-11	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Outside Services	0020
28172	Jul-11	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Outside Services	0020
28173	Jul-11	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Equipment/Facilities	0100
28174	Jul-11	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Equipment/Facilities	0100
28175	Jul-11	921003	GEN OFFICE SUPPL/EXP Office Supplies and Expenses		Letter of credit fees	PPL

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
28127	IT Enhancements	Indirect	11,323.62
28128	IT Security and Administrative Services	Indirect	29,324.84
28129	IT Security and Administrative Services	Indirect	7,142.17
28130	IT Client Services	Indirect	1,831.85
28131	IT Corporate Functions Services	Indirect	8,058.94
28132	IT Security and Administrative Services	Indirect	6,466.79
28133	IT Client Services	Indirect	40,409.94
28134	IT Corporate Functions Services	Indirect	2,170.00
28135	IT Enhancements	Indirect	25,140.16
28136	IT Security and Administrative Services	Indirect	51,089.15
28137	IT Client Services	Indirect	14,402.05
28138	IT Corporate Functions Services	Indirect	4,431.50
28139	IT Enhancements	Indirect	11,166.68
28140	IT Security and Administrative Services	Indirect	29,846.64
28141	IT Platform Services	Indirect	25.42
28142	IT Platform Services	Indirect	2.28
28143	IT Client Services	Indirect	12,307.71
28144	IT Corporate Functions Services	Indirect	660.92
28145	IT Enhancements	Indirect	7,554.80
28146	IT Security and Administrative Services	Indirect	15,460.24
28147	IT Client Services	Indirect	4,386.43
28148	IT Corporate Functions Services	Indirect	1,349.71
28149	IT Enhancements	Indirect	3,352.82
28150	IT Security and Administrative Services	Indirect	9,090.41
28151	IT Security and Administrative Services	Indirect	2,175.29
28152	IT Client Services	Indirect	557.91
28153	IT Corporate Functions Services	Indirect	2,454.50
28154	IT Security and Administrative Services	Indirect	1,969.63
28155	IT Client Services	Indirect	8,100.63
28156	IT Corporate Functions Services	Indirect	1,880.53
28157	IT Enhancements	Indirect	3,330.38
28158	IT Security and Administrative Services	Indirect	8,784.15
28159	IT Client Services	Indirect	4,405.53
28160	IT Security and Administrative Services	Indirect	26,189.57
28161	IT Client Services	Indirect	103,888.85
28162	IT Corporate Functions Services	Indirect	52,814.78
28163	IT Enhancements	Indirect	6,102.91
28164	IT Platform Services	Indirect	75,093.81
28165	IT Security and Administrative Services	Indirect	176,834.52
28166	IT Security and Administrative Services	Indirect	1,730.22
28167	IT Security and Administrative Services	Indirect	224.46
28168	IT Corporate Functions Services	Indirect	1,155.32
28169	IT Client Services	Indirect	(4,821.20)
28170	IT Security and Administrative Services	Indirect	(17,342.50)
28171	IT Enhancements	Indirect	(7,553.37)
28172	IT Security and Administrative Services	Indirect	(1,546.29)
28173	IT Client Services	Indirect	193.41
28174	IT Platform Services	Indirect	3.06
28175	PPL	Direct	424.66

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Row #	From Department	Charge Type	Total \$ Amount
28176	PPL	Indirect	21,743.64
28177	Generation Services	Direct	1.27
28178	Generation Services	Direct	5.74
28179	Generation Services	Direct	5.98
28180	Substation Construction and Maintenance Services	Direct	0.25
28181	IT Platform Services	Direct	0.28
28182	Substation Construction and Maintenance Services	Direct	0.42
28183	IT Platform Services	Direct	0.04
28184	IT Platform Services	Direct	0.07
28185	IT Platform Services	Direct	6.69
28186	Substation Construction and Maintenance Services	Direct	0.14
28187	Billing Integrity Services	Direct	0.26
28188	IT Platform Services	Direct	3.79
28189	Substation Construction and Maintenance Services	Direct	0.17
28190	Technical & Safety Training	Direct	1.37
28191	Substation Construction and Maintenance Services	Direct	0.47
28192	Billing Integrity Services	Direct	0.14
28193	IT Platform Services	Direct	10.41
28194	IT Platform Services	Direct	0.11
28195	Substation Construction and Maintenance Services	Direct	1.70
28196	Technical & Safety Training	Direct	0.41
28197	Billing Integrity Services	Direct	0.29
28198	IT Platform Services	Direct	5.90
28199	IT Platform Services	Direct	0.04
28200	Technical & Safety Training	Direct	0.94
28201	Compliance Services	Direct	(0.10)
28202	Environmental Affairs Management	Direct	12.88
28203	Generation Services	Direct	1.35
28204	Generation Services	Direct	0.67
28205	IT Security and Administrative Services	Direct	0.17
28206	Metering	Direct	0.06
28207	Technical & Safety Training	Direct	1.55
28208	Technical & Safety Training	Direct	1.42
28209	Transmission	Direct	8.27
28210	Transmission	Direct	3.37
28211	Transmission	Direct	2.96
28212	Accounting & Financial Reporting	Direct	3.50
28213	Billing Integrity Services	Direct	0.14
28214	Cash Remittance	Direct	0.09
28215	Corporate Human Resources	Direct	1.87
28216	Corporate Human Resources	Direct	0.44
28217	Corporate Tax	Direct	5.01
28218	Customer Service	Direct	19.72
28219	Economic Development and Major Account Services	Direct	0.39
28220	Energy Marketing Accounting Services	Direct	1.84
28221	Energy Marketing Services	Direct	2.74
28222	Energy Marketing Services	Direct	17.65
28223	Executive Management Services	Direct	4.40
28224	Executive Management Services	Direct	1.57

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Row #	From Department	Charge Type	Total \$ Amount
28225	Executive Management Services	Direct	1.66
28226	Executive Management Services	Direct	2.36
28227	Fuel Procurement	Direct	2.69
28228	Generation Services	Direct	0.64
28229	IT Client Services	Direct	8.17
28230	IT Corporate Functions Services	Direct	2.55
28231	IT Security and Administrative Services	Direct	3.38
28232	Metering	Direct	0.36
28233	Metering	Direct	4.04
28234	Network Trouble and Dispatch Services	Direct	1.32
28235	Payroll	Direct	1.10
28236	Public Affairs Management	Direct	1.13
28237	Sales & Marketing	Direct	1.65
28238	System Laboratory Services	Direct	0.08
28239	Technical & Safety Training	Direct	1.14
28240	Technical & Safety Training	Direct	3.83
28241	Transmission	Direct	(0.01)
28242	Accounting & Financial Reporting	Direct	0.50
28243	Accounting & Financial Reporting	Direct	33.20
28244	Billing Integrity Services	Direct	10.60
28245	Building Operations & Maintenance Services	Direct	(1.84)
28246	CCS Retail Business Readiness	Direct	4.26
28247	Cash Management & Investment Services	Direct	3.48
28248	Cash Remittance	Direct	10.83
28249	Compliance Services	Direct	5.44
28250	Corporate Finance Services	Direct	3.98
28251	Corporate Human Resources	Direct	1.74
28252	Corporate Human Resources	Direct	12.41
28253	Corporate Tax	Direct	8.20
28254	Credit Administration Services	Direct	2.81
28255	Customer Service	Direct	60.87
28256	Customer Service	Direct	0.43
28257	D-Electric Engineering Services	Direct	0.24
28258	D-Electric Engineering Services	Direct	1.82
28259	Distribution Operations - Asset Management	Direct	8.10
28260	Distribution Operations - Asset Management	Direct	1.90
28261	Economic Development and Major Account Services	Direct	9.38
28262	Economic Development and Major Account Services	Direct	0.22
28263	Energy Marketing Accounting Services	Direct	3.06
28264	Energy Marketing Services	Direct	17.18
28265	Energy Marketing Services	Direct	42.73
28266	Environmental Affairs Management	Direct	22.67
28267	Executive Management Services	Direct	19.63
28268	Executive Management Services	Direct	0.43
28269	Executive Management Services	Direct	0.56
28270	Executive Management Services	Direct	4.63
28271	External & Brand Communications	Direct	8.84
28272	Financial Planning & Budgeting	Direct	11.34
28273	Financial Planning & Budgeting	Direct	4.66

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Row #	From Department	Charge Type	Total \$ Amount
28274	Financial Planning & Budgeting	Direct	2.48
28275	Financial Systems	Direct	2.51
28276	Fuel Procurement	Direct	7.68
28277	Generation Services	Direct	0.93
28278	Generation Services	Direct	40.24
28279	IT Client Services	Direct	24.18
28280	IT Corporate Functions Services	Direct	6.39
28281	IT Enhancements	Direct	14.04
28282	IT Security and Administrative Services	Direct	65.34
28283	Industrial Relations Management Services	Direct	4.12
28284	Internal Auditing	Direct	9.59
28285	Internal Communications	Direct	1.75
28286	Legal Services	Direct	14.70
28287	Load Forecasting Services	Direct	0.79
28288	Mapping and Records Management Services	Direct	0.62
28289	Market Forecasting Services	Direct	1.21
28290	Material Logistics	Direct	3.00
28291	Metering	Direct	2.23
28292	Metering	Direct	8.68
28293	Network Trouble and Dispatch Services	Direct	1.23
28294	Payroll	Direct	2.48
28295	Procurement & Major Contracts	Direct	6.13
28296	Project Engineering Services	Direct	0.06
28297	Regulatory Affairs Management	Direct	8.96
28298	Right-of-Way Services	Direct	(0.26)
28299	Sales & Marketing	Direct	0.85
28300	Security Services	Direct	2.10
28301	Sourcing Support	Direct	0.11
28302	Strategic Sourcing	Direct	0.18
28303	Substation Construction and Maintenance Services	Direct	0.99
28304	System Laboratory Services	Direct	(0.19)
28305	System Laboratory Services	Direct	(0.03)
28306	System Laboratory Services	Direct	0.84
28307	Technical & Safety Training	Direct	3.36
28308	Technical & Safety Training	Direct	4.98
28309	Technical & Safety Training	Direct	2.84
28310	Transmission	Direct	51.96
28311	Transmission	Direct	(1.05)
28312	Energy Efficiency Services	Direct	1.92
28313	Fuel Procurement	Direct	1.28
28314	Transmission	Direct	4.21
28315	Transmission	Direct	3.70
28316	Corporate Human Resources	Direct	1.94
28317	Accounting & Financial Reporting	Direct	0.75
28318	Accounting & Financial Reporting	Direct	0.05
28319	Billing Integrity Services	Direct	6.42
28320	Building Operations & Maintenance Services	Direct	7.10
28321	Cash Remittance	Direct	0.43
28322	Corporate Human Resources	Direct	3.42

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Row #	From Department	Charge Type	Total \$ Amount
28323	Corporate Human Resources	Direct	2.64
28324	Credit Administration Services	Direct	3.18
28325	Customer Service	Direct	13.51
28326	Economic Development and Major Account Services	Direct	15.27
28327	Energy Efficiency Services	Direct	2.66
28328	Energy Marketing Services	Direct	11.35
28329	Environmental Affairs Management	Direct	0.12
28330	Executive Management Services	Direct	22.55
28331	Executive Management Services	Direct	0.20
28332	Financial Planning & Budgeting	Direct	1.24
28333	Fuel Procurement	Direct	5.34
28334	Generation Services	Direct	2.07
28335	IT Enhancements	Direct	0.38
28336	IT Security and Administrative Services	Direct	3.20
28337	Legal Services	Direct	1.59
28338	Material Logistics	Direct	1.40
28339	Metering	Direct	0.22
28340	Network Trouble and Dispatch Services	Direct	0.03
28341	Procurement & Major Contracts	Direct	3.60
28342	Regulatory Affairs Management	Direct	3.18
28343	Security Services	Direct	2.30
28344	Sourcing Support	Direct	0.47
28345	Strategic Sourcing	Direct	8.37
28346	Substation Construction and Maintenance Services	Direct	0.28
28347	Technical & Safety Training	Direct	1.73
28348	Transmission	Direct	16.74
28349	Transmission	Direct	39.45
28350	Energy Efficiency Services	Direct	1.54
28351	Accounting & Financial Reporting	Direct	22.71
28352	Billing Integrity Services	Direct	12.58
28353	Building Operations & Maintenance Services	Direct	(0.06)
28354	CCS Retail Business Readiness	Direct	4.98
28355	Cash Management & Investment Services	Direct	4.47
28356	Cash Remittance	Direct	17.20
28357	Compliance Services	Direct	4.21
28358	Corporate Finance Services	Direct	5.66
28359	Corporate Human Resources	Direct	3.25
28360	Corporate Human Resources	Direct	16.38
28361	Corporate Tax	Direct	5.68
28362	Credit Administration Services	Direct	1.32
28363	Customer Service	Direct	43.23
28364	D-Electric Engineering Services	Direct	0.19
28365	D-Electric Engineering Services	Direct	8.62
28366	Distribution Operations - Asset Management	Direct	2.00
28367	Distribution Operations - Asset Management	Direct	0.34
28368	Economic Development and Major Account Services	Direct	8.98
28369	Energy Marketing Accounting Services	Direct	0.53
28370	Energy Marketing Services	Direct	11.28
28371	Energy Marketing Services	Direct	0.82

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Row #	From Department	Charge Type	Total \$ Amount
28372	Environmental Affairs Management	Direct	9.83
28373	Executive Management Services	Direct	2.75
28374	Executive Management Services	Direct	1.73
28375	External & Brand Communications	Direct	15.10
28376	Financial Planning & Budgeting	Direct	20.29
28377	Financial Planning & Budgeting	Direct	4.75
28378	Financial Planning & Budgeting	Direct	4.61
28379	Financial Systems	Direct	1.06
28380	Fuel Procurement	Direct	6.15
28381	Generation Services	Direct	44.74
28382	IT Client Services	Direct	45.53
28383	IT Corporate Functions Services	Direct	16.44
28384	IT Enhancements	Direct	21.80
28385	IT Security and Administrative Services	Direct	77.87
28386	Industrial Relations Management Services	Direct	3.79
28387	Internal Auditing	Direct	14.13
28388	Internal Communications	Direct	2.54
28389	Legal Services	Direct	27.46
28390	Material Logistics	Direct	4.53
28391	Metering	Direct	3.34
28392	Metering	Direct	5.98
28393	Network Trouble and Dispatch Services	Direct	5.34
28394	Payroll	Direct	3.11
28395	Procurement & Major Contracts	Direct	9.47
28396	Project Engineering Services	Direct	0.98
28397	Regulatory Affairs Management	Direct	2.71
28398	Sales & Marketing	Direct	1.47
28399	Sourcing Support	Direct	0.05
28400	Substation Construction and Maintenance Services	Direct	0.81
28401	System Laboratory Services	Direct	7.42
28402	System Laboratory Services	Direct	0.69
28403	System Laboratory Services	Direct	0.88
28404	Technical & Safety Training	Direct	0.93
28405	Technical & Safety Training	Direct	3.07
28406	Technical & Safety Training	Direct	6.92
28407	Transmission	Direct	7.42
28408	Transmission	Direct	0.43
28409	Fuel Procurement	Direct	2.88
28410	Accounting & Financial Reporting	Direct	0.30
28411	Billing Integrity Services	Direct	(0.17)
28412	Building Operations & Maintenance Services	Direct	7.18
28413	Cash Remittance	Direct	0.36
28414	Corporate Human Resources	Direct	13.04
28415	Corporate Human Resources	Direct	4.26
28416	Customer Service	Direct	15.67
28417	D-Electric Engineering Services	Direct	1.47
28418	Document Services	Direct	0.60
28419	Economic Development and Major Account Services	Direct	2.36
28420	Energy Efficiency Services	Direct	1.89

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Row #	From Department	Charge Type	Total \$ Amount
28421	Energy Marketing Services	Direct	1.51
28422	Energy Marketing Services	Direct	18.83
28423	Environmental Affairs Management	Direct	3.13
28424	Executive Management Services	Direct	4.47
28425	Executive Management Services	Direct	1.17
28426	Executive Management Services	Direct	0.69
28427	Executive Management Services	Direct	0.93
28428	Financial Planning & Budgeting	Direct	4.58
28429	Fuel Procurement	Direct	5.59
28430	Generation Services	Direct	8.40
28431	Generation Services	Direct	0.60
28432	IT Client Services	Direct	12.87
28433	IT Corporate Functions Services	Direct	8.30
28434	IT Enhancements	Direct	0.16
28435	IT Security and Administrative Services	Direct	20.82
28436	Internal Auditing	Direct	1.54
28437	Legal Services	Direct	0.76
28438	Load Forecasting Services	Direct	2.69
28439	Material Logistics	Direct	0.32
28440	Metering	Direct	(0.28)
28441	Metering	Direct	0.82
28442	Network Trouble and Dispatch Services	Direct	3.28
28443	Procurement & Major Contracts	Direct	2.35
28444	Public Affairs Management	Direct	0.94
28445	Right-of-Way Services	Direct	0.98
28446	Sales & Marketing	Direct	0.37
28447	Security Services	Direct	0.62
28448	Sourcing Support	Direct	0.33
28449	Strategic Sourcing	Direct	5.02
28450	Substation Construction and Maintenance Services	Direct	1.01
28451	System Laboratory Services	Direct	4.10
28452	System Laboratory Services	Direct	0.38
28453	System Laboratory Services	Direct	0.97
28454	Technical & Safety Training	Direct	3.46
28455	Technical & Safety Training	Direct	4.95
28456	Technical & Safety Training	Direct	3.91
28457	Transmission	Direct	25.86
28458	Transmission	Direct	10.85
28459	Energy Efficiency Services	Direct	(0.94)
28460	Transmission	Direct	2.11
28461	Transmission	Direct	1.85
28462	Accounting & Financial Reporting	Direct	1.08
28463	Accounting & Financial Reporting	Direct	53.74
28464	Billing Integrity Services	Direct	22.51
28465	Building Operations & Maintenance Services	Direct	10.46
28466	CCS Retail Business Readiness	Direct	7.71
28467	Cash Management & Investment Services	Direct	5.64
28468	Cash Remittance	Direct	18.96
28469	Compliance Services	Direct	7.31

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Row #	From Department	Charge Type	Total \$ Amount
28470	Corporate Finance Services	Direct	7.19
28471	Corporate Human Resources	Direct	34.21
28472	Corporate Human Resources	Direct	6.23
28473	Corporate Tax	Direct	14.18
28474	Credit Administration Services	Direct	4.96
28475	Customer Service	Direct	66.68
28476	Customer Service	Direct	13.10
28477	D-Electric Engineering Services	Direct	0.34
28478	D-Electric Engineering Services	Direct	7.72
28479	Distribution Operations - Asset Management	Direct	7.36
28480	Distribution Operations - Asset Management	Direct	3.51
28481	Document Services	Direct	1.50
28482	Economic Development and Major Account Services	Direct	33.71
28483	Energy Efficiency Services	Direct	3.72
28484	Energy Marketing Accounting Services	Direct	2.75
28485	Energy Marketing Services	Direct	20.75
28486	Energy Marketing Services	Direct	7.39
28487	Environmental Affairs Management	Direct	13.15
28488	Executive Management Services	Direct	4.66
28489	Executive Management Services	Direct	1.86
28490	Executive Management Services	Direct	1.64
28491	Executive Management Services	Direct	36.40
28492	External & Brand Communications	Direct	17.63
28493	Financial Planning & Budgeting	Direct	24.80
28494	Financial Planning & Budgeting	Direct	6.40
28495	Financial Planning & Budgeting	Direct	6.03
28496	Financial Systems	Direct	5.63
28497	Fuel Procurement	Direct	14.41
28498	Generation Services	Direct	55.10
28499	IT Client Services	Direct	71.55
28500	IT Corporate Functions Services	Direct	22.42
28501	IT Enhancements	Direct	27.22
28502	IT Security and Administrative Services	Direct	0.18
28503	IT Security and Administrative Services	Direct	107.62
28504	Industrial Relations Management Services	Direct	1.33
28505	Internal Auditing	Direct	17.30
28506	Internal Communications	Direct	3.47
28507	Legal Services	Direct	33.72
28508	Load Forecasting Services	Direct	5.08
28509	Mapping and Records Management Services	Direct	0.97
28510	Market Forecasting Services	Direct	4.72
28511	Material Logistics	Direct	6.16
28512	Metering	Direct	3.99
28513	Metering	Direct	15.37
28514	Network Trouble and Dispatch Services	Direct	5.05
28515	Payroll	Direct	5.21
28516	Procurement & Major Contracts	Direct	17.13
28517	Project Engineering Services	Direct	1.52
28518	Public Affairs Management	Direct	1.94

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Row #	From Department	Charge Type	Total \$ Amount
28519	Regulatory Affairs Management	Direct	19.92
28520	Right-of-Way Services	Direct	0.71
28521	Sales & Marketing	Direct	3.70
28522	Security Services	Direct	5.95
28523	Sourcing Support	Direct	0.60
28524	Strategic Sourcing	Direct	10.13
28525	Substation Construction and Maintenance Services	Direct	2.99
28526	System Laboratory Services	Direct	9.21
28527	System Laboratory Services	Direct	0.93
28528	System Laboratory Services	Direct	1.48
28529	Technical & Safety Training	Direct	2.18
28530	Technical & Safety Training	Direct	3.31
28531	Technical & Safety Training	Direct	5.35
28532	Transmission	Direct	82.43
28533	Transmission	Direct	21.32
28534	Energy Efficiency Services	Direct	1.92
28535	Fuel Procurement	Direct	3.60
28536	Corporate Human Resources	Direct	0.97
28537	Accounting & Financial Reporting	Direct	2.37
28538	IT Security and Administrative Services	Direct	0.06
28539	IT Security and Administrative Services	Direct	(1.07)
28540	Generation Services	Direct	122.93
28541	Generation Services	Direct	557.98
28542	Generation Services	Direct	578.27
28543	Substation Construction and Maintenance Services	Direct	24.66
28544	IT Platform Services	Direct	27.52
28545	Substation Construction and Maintenance Services	Direct	39.45
28546	IT Platform Services	Direct	647.77
28547	IT Platform Services	Direct	6.88
28548	IT Platform Services	Direct	4.35
28549	Substation Construction and Maintenance Services	Direct	13.15
28550	Billing Integrity Services	Direct	24.81
28551	IT Platform Services	Direct	366.56
28552	Substation Construction and Maintenance Services	Direct	16.44
28553	Technical & Safety Training	Direct	132.83
28554	Substation Construction and Maintenance Services	Direct	45.22
28555	Billing Integrity Services	Direct	12.62
28556	IT Platform Services	Direct	1,009.96
28557	IT Platform Services	Direct	10.45
28558	Substation Construction and Maintenance Services	Direct	164.85
28559	Technical & Safety Training	Direct	40.67
28560	Billing Integrity Services	Direct	27.97
28561	IT Platform Services	Direct	571.79
28562	IT Platform Services	Direct	3.44
28563	Technical & Safety Training	Direct	90.81
28564	Compliance Services	Direct	(9.64)
28565	Environmental Affairs Management	Direct	1,222.46
28566	Generation Services	Direct	126.73
28567	Generation Services	Direct	61.66

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Row #	From Department	Charge Type	Total \$ Amount
28568	IT Security and Administrative Services	Direct	16.25
28569	Metering	Direct	5.27
28570	Technical & Safety Training	Direct	146.69
28571	Technical & Safety Training	Direct	134.68
28572	Transmission	Direct	784.58
28573	Transmission	Direct	319.67
28574	Transmission	Direct	281.14
28575	Accounting & Financial Reporting	Direct	331.16
28576	Billing Integrity Services	Direct	13.20
28577	Cash Remittance	Direct	8.24
28578	Corporate Human Resources	Direct	177.80
28579	Corporate Human Resources	Direct	41.49
28580	Corporate Tax	Direct	474.89
28581	Customer Service	Direct	1,868.46
28582	Economic Development and Major Account Services	Direct	37.24
28583	Energy Marketing Accounting Services	Direct	174.78
28584	Energy Marketing Services	Direct	259.95
28585	Energy Marketing Services	Direct	1,675.01
28586	Executive Management Services	Direct	224.63
28587	Executive Management Services	Direct	157.75
28588	Executive Management Services	Direct	148.84
28589	Executive Management Services	Direct	417.87
28590	Fuel Procurement	Direct	254.88
28591	Generation Services	Direct	60.75
28592	IT Client Services	Direct	774.66
28593	IT Corporate Functions Services	Direct	242.47
28594	IT Security and Administrative Services	Direct	321.38
28595	Metering	Direct	34.45
28596	Metering	Direct	382.46
28597	Network Trouble and Dispatch Services	Direct	125.47
28598	Payroll	Direct	104.67
28599	Public Affairs Management	Direct	107.06
28600	Sales & Marketing	Direct	156.77
28601	System Laboratory Services	Direct	7.22
28602	Technical & Safety Training	Direct	108.37
28603	Technical & Safety Training	Direct	363.51
28604	Transmission	Direct	(1.33)
28605	Accounting & Financial Reporting	Direct	47.62
28606	Accounting & Financial Reporting	Direct	3,151.82
28607	Billing Integrity Services	Direct	1,005.13
28608	Building Operations & Maintenance Services	Direct	(174.14)
28609	CCS Retail Business Readiness	Direct	404.53
28610	Cash Management & Investment Services	Direct	330.49
28611	Cash Remittance	Direct	1,027.92
28612	Compliance Services	Direct	515.56
28613	Corporate Finance Services	Direct	378.12
28614	Corporate Human Resources	Direct	1,177.68
28615	Corporate Human Resources	Direct	165.86
28616	Corporate Tax	Direct	777.55

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Row #	From Department	Charge Type	Total \$ Amount
28617	Credit Administration Services	Direct	266.34
28618	Customer Service	Direct	5,776.16
28619	Customer Service	Direct	41.03
28620	D-Electric Engineering Services	Direct	23.10
28621	D-Electric Engineering Services	Direct	173.14
28622	Distribution Operations - Asset Management	Direct	769.00
28623	Distribution Operations - Asset Management	Direct	180.43
28624	Economic Development and Major Account Services	Direct	21.23
28625	Economic Development and Major Account Services	Direct	891.31
28626	Energy Marketing Accounting Services	Direct	290.16
28627	Energy Marketing Services	Direct	1,628.62
28628	Energy Marketing Services	Direct	4,054.82
28629	Environmental Affairs Management	Direct	2,152.07
28630	Executive Management Services	Direct	1,859.41
28631	Executive Management Services	Direct	40.62
28632	Executive Management Services	Direct	52.69
28633	Executive Management Services	Direct	439.27
28634	External & Brand Communications	Direct	839.02
28635	Financial Planning & Budgeting	Direct	1,077.09
28636	Financial Planning & Budgeting	Direct	443.34
28637	Financial Planning & Budgeting	Direct	234.60
28638	Financial Systems	Direct	237.59
28639	Fuel Procurement	Direct	729.79
28640	Generation Services	Direct	3,814.16
28641	Generation Services	Direct	86.84
28642	IT Client Services	Direct	2,295.21
28643	IT Corporate Functions Services	Direct	605.59
28644	IT Enhancements	Direct	1,333.64
28645	IT Security and Administrative Services	Direct	6,253.06
28646	Industrial Relations Management Services	Direct	389.87
28647	Internal Auditing	Direct	910.47
28648	Internal Communications	Direct	165.99
28649	Legal Services	Direct	1,394.71
28650	Load Forecasting Services	Direct	75.12
28651	Mapping and Records Management Services	Direct	59.19
28652	Market Forecasting Services	Direct	115.00
28653	Material Logistics	Direct	284.66
28654	Metering	Direct	825.49
28655	Metering	Direct	211.22
28656	Network Trouble and Dispatch Services	Direct	117.48
28657	Payroll	Direct	235.20
28658	Procurement & Major Contracts	Direct	581.31
28659	Project Engineering Services	Direct	5.93
28660	Regulatory Affairs Management	Direct	850.35
28661	Right-of-Way Services	Direct	(24.88)
28662	Sales & Marketing	Direct	80.56
28663	Security Services	Direct	199.43
28664	Sourcing Support	Direct	9.72
28665	Strategic Sourcing	Direct	16.63

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Row #	From Department	Charge Type	Total \$ Amount
28666	Substation Construction and Maintenance Services	Direct	93.30
28667	System Laboratory Services	Direct	79.48
28668	System Laboratory Services	Direct	(2.54)
28669	System Laboratory Services	Direct	(17.77)
28670	Technical & Safety Training	Direct	270.03
28671	Technical & Safety Training	Direct	472.61
28672	Technical & Safety Training	Direct	319.20
28673	Transmission	Direct	4,930.28
28674	Transmission	Direct	(99.71)
28675	Energy Efficiency Services	Direct	182.44
28676	Fuel Procurement	Direct	121.93
28677	Transmission	Direct	399.59
28678	Transmission	Direct	351.42
28679	Corporate Human Resources	Direct	183.96
28680	Accounting & Financial Reporting	Direct	71.08
28681	Accounting & Financial Reporting	Direct	4.26
28682	Billing Integrity Services	Direct	608.27
28683	Building Operations & Maintenance Services	Direct	673.23
28684	Cash Remittance	Direct	41.29
28685	Corporate Human Resources	Direct	249.88
28686	Corporate Human Resources	Direct	325.25
28687	Credit Administration Services	Direct	301.69
28688	Customer Service	Direct	1,283.78
28689	Economic Development and Major Account Services	Direct	1,449.21
28690	Energy Efficiency Services	Direct	252.60
28691	Energy Marketing Services	Direct	1,076.61
28692	Environmental Affairs Management	Direct	11.52
28693	Executive Management Services	Direct	2,138.81
28694	Executive Management Services	Direct	19.31
28695	Financial Planning & Budgeting	Direct	117.66
28696	Fuel Procurement	Direct	507.09
28697	Generation Services	Direct	195.70
28698	IT Enhancements	Direct	36.19
28699	IT Security and Administrative Services	Direct	303.67
28700	Legal Services	Direct	150.47
28701	Material Logistics	Direct	132.72
28702	Metering	Direct	20.69
28703	Network Trouble and Dispatch Services	Direct	2.57
28704	Procurement & Major Contracts	Direct	341.75
28705	Regulatory Affairs Management	Direct	301.83
28706	Security Services	Direct	218.50
28707	Sourcing Support	Direct	44.44
28708	Strategic Sourcing	Direct	793.18
28709	Substation Construction and Maintenance Services	Direct	26.53
28710	Technical & Safety Training	Direct	164.29
28711	Transmission	Direct	3,744.90
28712	Transmission	Direct	1,588.82
28713	Energy Efficiency Services	Direct	145.95
28714	Accounting & Financial Reporting	Direct	2,153.94

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Row #	From Department	Charge Type	Total \$ Amount
28715	Billing Integrity Services	Direct	1,193.03
28716	Building Operations & Maintenance Services	Direct	(5.24)
28717	CCS Retail Business Readiness	Direct	472.26
28718	Cash Management & Investment Services	Direct	425.24
28719	Cash Remittance	Direct	1,631.74
28720	Compliance Services	Direct	399.27
28721	Corporate Finance Services	Direct	537.49
28722	Corporate Human Resources	Direct	1,553.78
28723	Corporate Human Resources	Direct	308.08
28724	Corporate Tax	Direct	539.68
28725	Credit Administration Services	Direct	125.13
28726	Customer Service	Direct	4,105.62
28727	D-Electric Engineering Services	Direct	818.62
28728	D-Electric Engineering Services	Direct	18.48
28729	Distribution Operations - Asset Management	Direct	32.05
28730	Distribution Operations - Asset Management	Direct	189.69
28731	Economic Development and Major Account Services	Direct	852.88
28732	Energy Marketing Accounting Services	Direct	50.44
28733	Energy Marketing Services	Direct	1,070.03
28734	Energy Marketing Services	Direct	77.66
28735	Environmental Affairs Management	Direct	932.01
28736	Executive Management Services	Direct	261.58
28737	Executive Management Services	Direct	164.13
28738	External & Brand Communications	Direct	1,432.99
28739	Financial Planning & Budgeting	Direct	1,926.45
28740	Financial Planning & Budgeting	Direct	450.06
28741	Financial Planning & Budgeting	Direct	437.53
28742	Financial Systems	Direct	100.49
28743	Fuel Procurement	Direct	583.35
28744	Generation Services	Direct	4,251.29
28745	IT Client Services	Direct	4,321.31
28746	IT Corporate Functions Services	Direct	1,560.74
28747	IT Enhancements	Direct	2,067.21
28748	IT Security and Administrative Services	Direct	7,393.41
28749	Industrial Relations Management Services	Direct	359.27
28750	Internal Auditing	Direct	1,340.95
28751	Internal Communications	Direct	241.45
28752	Legal Services	Direct	2,606.75
28753	Material Logistics	Direct	430.54
28754	Metering	Direct	316.90
28755	Metering	Direct	567.82
28756	Network Trouble and Dispatch Services	Direct	506.47
28757	Payroll	Direct	295.60
28758	Procurement & Major Contracts	Direct	899.16
28759	Project Engineering Services	Direct	93.02
28760	Regulatory Affairs Management	Direct	257.16
28761	Sales & Marketing	Direct	139.40
28762	Sourcing Support	Direct	5.19
28763	Substation Construction and Maintenance Services	Direct	76.45

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Row #	From Department	Charge Type	Total \$ Amount
28764	System Laboratory Services	Direct	83.99
28765	System Laboratory Services	Direct	66.02
28766	System Laboratory Services	Direct	703.97
28767	Technical & Safety Training	Direct	656.38
28768	Technical & Safety Training	Direct	291.20
28769	Technical & Safety Training	Direct	88.67
28770	Transmission	Direct	703.96
28771	Transmission	Direct	41.99
28772	Fuel Procurement	Direct	273.12
28773	Accounting & Financial Reporting	Direct	28.57
28774	Billing Integrity Services	Direct	(15.93)
28775	Building Operations & Maintenance Services	Direct	680.26
28776	Cash Remittance	Direct	34.20
28777	Corporate Human Resources	Direct	404.79
28778	Corporate Human Resources	Direct	1,237.13
28779	Customer Service	Direct	1,487.50
28780	D-Electric Engineering Services	Direct	139.84
28781	Document Services	Direct	56.77
28782	Economic Development and Major Account Services	Direct	224.32
28783	Energy Efficiency Services	Direct	179.34
28784	Energy Marketing Services	Direct	143.37
28785	Energy Marketing Services	Direct	1,786.65
28786	Environmental Affairs Management	Direct	297.08
28787	Executive Management Services	Direct	88.10
28788	Executive Management Services	Direct	66.10
28789	Executive Management Services	Direct	111.95
28790	Executive Management Services	Direct	423.17
28791	Financial Planning & Budgeting	Direct	435.36
28792	Fuel Procurement	Direct	531.39
28793	Generation Services	Direct	802.08
28794	Generation Services	Direct	57.30
28795	IT Client Services	Direct	1,222.51
28796	IT Corporate Functions Services	Direct	788.26
28797	IT Enhancements	Direct	15.86
28798	IT Security and Administrative Services	Direct	1,979.48
28799	Internal Auditing	Direct	146.67
28800	Legal Services	Direct	72.65
28801	Load Forecasting Services	Direct	255.93
28802	Material Logistics	Direct	30.31
28803	Metering	Direct	(26.71)
28804	Metering	Direct	77.12
28805	Network Trouble and Dispatch Services	Direct	311.20
28806	Procurement & Major Contracts	Direct	222.02
28807	Public Affairs Management	Direct	89.51
28808	Right-of-Way Services	Direct	92.44
28809	Sales & Marketing	Direct	34.85
28810	Security Services	Direct	58.77
28811	Sourcing Support	Direct	31.82
28812	Strategic Sourcing	Direct	477.00

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Row #	From Department	Charge Type	Total \$ Amount
28813	Substation Construction and Maintenance Services	Direct	95.98
28814	System Laboratory Services	Direct	92.11
28815	System Laboratory Services	Direct	35.55
28816	System Laboratory Services	Direct	388.76
28817	Technical & Safety Training	Direct	371.12
28818	Technical & Safety Training	Direct	469.20
28819	Technical & Safety Training	Direct	327.78
28820	Transmission	Direct	2,454.03
28821	Transmission	Direct	1,030.76
28822	Energy Efficiency Services	Direct	(88.94)
28823	Transmission	Direct	199.79
28824	Transmission	Direct	175.71
28825	Accounting & Financial Reporting	Direct	102.98
28826	Accounting & Financial Reporting	Direct	5,101.50
28827	Billing Integrity Services	Direct	2,135.73
28828	Building Operations & Maintenance Services	Direct	991.49
28829	CCS Retail Business Readiness	Direct	731.25
28830	Cash Management & Investment Services	Direct	536.31
28831	Cash Remittance	Direct	1,799.14
28832	Compliance Services	Direct	693.13
28833	Corporate Finance Services	Direct	682.65
28834	Corporate Human Resources	Direct	591.19
28835	Corporate Human Resources	Direct	3,246.64
28836	Corporate Tax	Direct	1,346.65
28837	Credit Administration Services	Direct	471.02
28838	Customer Service	Direct	6,328.19
28839	Customer Service	Direct	1,239.47
28840	D-Electric Engineering Services	Direct	32.34
28841	D-Electric Engineering Services	Direct	732.22
28842	Distribution Operations - Asset Management	Direct	699.21
28843	Distribution Operations - Asset Management	Direct	333.30
28844	Document Services	Direct	141.92
28845	Economic Development and Major Account Services	Direct	3,200.14
28846	Energy Efficiency Services	Direct	353.05
28847	Energy Marketing Accounting Services	Direct	260.56
28848	Energy Marketing Services	Direct	1,970.33
28849	Energy Marketing Services	Direct	701.06
28850	Environmental Affairs Management	Direct	1,247.73
28851	Executive Management Services	Direct	3,453.28
28852	Executive Management Services	Direct	155.15
28853	Executive Management Services	Direct	176.13
28854	Executive Management Services	Direct	442.21
28855	External & Brand Communications	Direct	1,673.21
28856	Financial Planning & Budgeting	Direct	2,353.83
28857	Financial Planning & Budgeting	Direct	607.98
28858	Financial Planning & Budgeting	Direct	572.10
28859	Financial Systems	Direct	534.84
28860	Fuel Procurement	Direct	1,368.12
28861	Generation Services	Direct	5,234.65

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Row #	From Department	Charge Type	Total \$ Amount
28862	IT Client Services	Direct	6,788.79
28863	IT Corporate Functions Services	Direct	2,127.55
28864	IT Enhancements	Direct	2,580.41
28865	IT Security and Administrative Services	Direct	10,214.04
28866	IT Security and Administrative Services	Direct	16.87
28867	Industrial Relations Management Services	Direct	125.82
28868	Internal Auditing	Direct	1,641.69
28869	Internal Communications	Direct	329.77
28870	Legal Services	Direct	3,201.39
28871	Load Forecasting Services	Direct	482.02
28872	Mapping and Records Management Services	Direct	91.61
28873	Market Forecasting Services	Direct	447.62
28874	Material Logistics	Direct	584.56
28875	Metering	Direct	379.69
28876	Metering	Direct	1,458.61
28877	Network Trouble and Dispatch Services	Direct	478.38
28878	Payroll	Direct	494.64
28879	Procurement & Major Contracts	Direct	1,625.93
28880	Project Engineering Services	Direct	144.39
28881	Public Affairs Management	Direct	184.41
28882	Regulatory Affairs Management	Direct	1,890.54
28883	Right-of-Way Services	Direct	67.55
28884	Sales & Marketing	Direct	350.62
28885	Security Services	Direct	565.11
28886	Sourcing Support	Direct	57.08
28887	Strategic Sourcing	Direct	961.61
28888	Substation Construction and Maintenance Services	Direct	283.22
28889	System Laboratory Services	Direct	874.55
28890	System Laboratory Services	Direct	88.87
28891	System Laboratory Services	Direct	140.52
28892	Technical & Safety Training	Direct	206.63
28893	Technical & Safety Training	Direct	314.04
28894	Technical & Safety Training	Direct	508.19
28895	Transmission	Direct	7,818.92
28896	Transmission	Direct	2,023.97
28897	Energy Efficiency Services	Direct	182.44
28898	Fuel Procurement	Direct	341.40
28899	Corporate Human Resources	Direct	91.98
28900	Accounting & Financial Reporting	Direct	224.78
28901	IT Security and Administrative Services	Direct	6.30
28902	IT Security and Administrative Services	Direct	(100.96)
28903	Generation Services	Direct	1.81
28904	Generation Services	Direct	8.18
28905	Generation Services	Direct	8.48
28906	Substation Construction and Maintenance Services	Direct	0.36
28907	IT Platform Services	Direct	0.40
28908	Substation Construction and Maintenance Services	Direct	0.57
28909	IT Platform Services	Direct	9.52
28910	IT Platform Services	Direct	0.10

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Row #	From Department	Charge Type	Total \$ Amount
28911	IT Platform Services	Direct	0.06
28912	Substation Construction and Maintenance Services	Direct	0.19
28913	Billing Integrity Services	Direct	0.37
28914	IT Platform Services	Direct	5.39
28915	Substation Construction and Maintenance Services	Direct	0.24
28916	Technical & Safety Training	Direct	1.95
28917	Substation Construction and Maintenance Services	Direct	0.67
28918	Billing Integrity Services	Direct	0.19
28919	IT Platform Services	Direct	0.15
28920	IT Platform Services	Direct	14.84
28921	Substation Construction and Maintenance Services	Direct	2.42
28922	Technical & Safety Training	Direct	0.60
28923	Billing Integrity Services	Direct	0.41
28924	IT Platform Services	Direct	8.39
28925	IT Platform Services	Direct	0.05
28926	Technical & Safety Training	Direct	1.34
28927	Compliance Services	Direct	(0.20)
28928	Environmental Affairs Management	Direct	25.61
28929	Generation Services	Direct	2.63
28930	Generation Services	Direct	1.26
28931	IT Security and Administrative Services	Direct	0.34
28932	Metering	Direct	0.11
28933	Technical & Safety Training	Direct	3.07
28934	Technical & Safety Training	Direct	2.82
28935	Transmission	Direct	16.44
28936	Transmission	Direct	6.70
28937	Transmission	Direct	5.89
28938	Accounting & Financial Reporting	Direct	6.94
28939	Billing Integrity Services	Direct	0.28
28940	Cash Remittance	Direct	0.17
28941	Corporate Human Resources	Direct	3.73
28942	Corporate Human Resources	Direct	0.87
28943	Corporate Tax	Direct	9.95
28944	Customer Service	Direct	39.13
28945	Economic Development and Major Account Services	Direct	0.78
28946	Energy Marketing Accounting Services	Direct	3.66
28947	Energy Marketing Services	Direct	35.10
28948	Energy Marketing Services	Direct	5.45
28949	Executive Management Services	Direct	8.76
28950	Executive Management Services	Direct	3.12
28951	Executive Management Services	Direct	3.30
28952	Executive Management Services	Direct	4.70
28953	Fuel Procurement	Direct	5.34
28954	Generation Services	Direct	1.27
28955	IT Client Services	Direct	16.24
28956	IT Corporate Functions Services	Direct	5.09
28957	IT Security and Administrative Services	Direct	6.73
28958	Metering	Direct	0.72
28959	Metering	Direct	8.01

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Row #	From Department	Charge Type	Total \$ Amount
28960	Network Trouble and Dispatch Services	Direct	2.63
28961	Payroll	Direct	2.19
28962	Public Affairs Management	Direct	2.24
28963	Sales & Marketing	Direct	3.28
28964	System Laboratory Services	Direct	0.15
28965	Technical & Safety Training	Direct	7.62
28966	Technical & Safety Training	Direct	2.27
28967	Transmission	Direct	(0.03)
28968	Accounting & Financial Reporting	Direct	1.00
28969	Accounting & Financial Reporting	Direct	66.02
28970	Billing Integrity Services	Direct	21.09
28971	Building Operations & Maintenance Services	Direct	(3.65)
28972	CCS Retail Business Readiness	Direct	8.47
28973	Cash Management & Investment Services	Direct	6.92
28974	Cash Remittance	Direct	21.53
28975	Compliance Services	Direct	10.80
28976	Corporate Finance Services	Direct	7.91
28977	Corporate Human Resources	Direct	24.67
28978	Corporate Human Resources	Direct	3.47
28979	Corporate Tax	Direct	16.29
28980	Credit Administration Services	Direct	5.59
28981	Customer Service	Direct	0.87
28982	Customer Service	Direct	120.99
28983	D-Electric Engineering Services	Direct	3.63
28984	D-Electric Engineering Services	Direct	0.48
28985	Distribution Operations - Asset Management	Direct	16.11
28986	Distribution Operations - Asset Management	Direct	3.78
28987	Economic Development and Major Account Services	Direct	18.67
28988	Economic Development and Major Account Services	Direct	0.45
28989	Energy Marketing Accounting Services	Direct	6.08
28990	Energy Marketing Services	Direct	84.94
28991	Energy Marketing Services	Direct	34.12
28992	Environmental Affairs Management	Direct	45.09
28993	Executive Management Services	Direct	38.94
28994	Executive Management Services	Direct	0.85
28995	Executive Management Services	Direct	1.10
28996	Executive Management Services	Direct	9.19
28997	External & Brand Communications	Direct	17.57
28998	Financial Planning & Budgeting	Direct	22.57
28999	Financial Planning & Budgeting	Direct	9.30
29000	Financial Planning & Budgeting	Direct	4.92
29001	Financial Systems	Direct	4.98
29002	Fuel Procurement	Direct	15.28
29003	Generation Services	Direct	79.81
29004	Generation Services	Direct	1.78
29005	IT Client Services	Direct	48.08
29006	IT Corporate Functions Services	Direct	12.69
29007	IT Enhancements	Direct	27.93
29008	IT Security and Administrative Services	Direct	129.96

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Row #	From Department	Charge Type	Total \$ Amount
29009	Industrial Relations Management Services	Direct	8.17
29010	Internal Auditing	Direct	19.06
29011	Internal Communications	Direct	3.48
29012	Legal Services	Direct	29.20
29013	Load Forecasting Services	Direct	1.57
29014	Mapping and Records Management Services	Direct	1.24
29015	Market Forecasting Services	Direct	2.41
29016	Material Logistics	Direct	5.96
29017	Metering	Direct	4.42
29018	Metering	Direct	17.30
29019	Network Trouble and Dispatch Services	Direct	2.46
29020	Payroll	Direct	4.93
29021	Procurement & Major Contracts	Direct	12.17
29022	Project Engineering Services	Direct	0.12
29023	Regulatory Affairs Management	Direct	17.81
29024	Right-of-Way Services	Direct	(0.52)
29025	Sales & Marketing	Direct	1.69
29026	Security Services	Direct	4.18
29027	Sourcing Support	Direct	0.20
29028	Strategic Sourcing	Direct	0.35
29029	Substation Construction and Maintenance Services	Direct	1.95
29030	System Laboratory Services	Direct	1.67
29031	System Laboratory Services	Direct	(0.05)
29032	System Laboratory Services	Direct	(0.37)
29033	Technical & Safety Training	Direct	6.68
29034	Technical & Safety Training	Direct	9.90
29035	Technical & Safety Training	Direct	5.66
29036	Transmission	Direct	(2.08)
29037	Transmission	Direct	103.32
29038	Energy Efficiency Services	Direct	3.82
29039	Fuel Procurement	Direct	2.56
29040	Transmission	Direct	8.37
29041	Transmission	Direct	7.36
29042	Corporate Human Resources	Direct	3.86
29043	Accounting & Financial Reporting	Direct	1.49
29044	Accounting & Financial Reporting	Direct	0.09
29045	Billing Integrity Services	Direct	12.73
29046	Building Operations & Maintenance Services	Direct	14.11
29047	Cash Remittance	Direct	0.86
29048	Corporate Human Resources	Direct	5.23
29049	Corporate Human Resources	Direct	6.82
29050	Credit Administration Services	Direct	6.32
29051	Customer Service	Direct	26.90
29052	Economic Development and Major Account Services	Direct	30.36
29053	Energy Efficiency Services	Direct	5.29
29054	Energy Marketing Services	Direct	22.55
29055	Environmental Affairs Management	Direct	0.24
29056	Executive Management Services	Direct	44.80
29057	Executive Management Services	Direct	0.40

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Row #	From Department	Charge Type	Total \$ Amount
29058	Financial Planning & Budgeting	Direct	2.47
29059	Fuel Procurement	Direct	10.62
29060	Generation Services	Direct	4.10
29061	IT Enhancements	Direct	0.76
29062	IT Security and Administrative Services	Direct	6.37
29063	Legal Services	Direct	3.15
29064	Material Logistics	Direct	2.78
29065	Metering	Direct	0.43
29066	Network Trouble and Dispatch Services	Direct	0.05
29067	Procurement & Major Contracts	Direct	7.16
29068	Regulatory Affairs Management	Direct	6.32
29069	Security Services	Direct	4.58
29070	Sourcing Support	Direct	0.93
29071	Strategic Sourcing	Direct	16.62
29072	Substation Construction and Maintenance Services	Direct	0.56
29073	Technical & Safety Training	Direct	3.44
29074	Transmission	Direct	78.45
29075	Transmission	Direct	33.28
29076	Energy Efficiency Services	Direct	3.06
29077	Accounting & Financial Reporting	Direct	45.12
29078	Billing Integrity Services	Direct	24.98
29079	Building Operations & Maintenance Services	Direct	(0.11)
29080	CCS Retail Business Readiness	Direct	9.90
29081	Cash Management & Investment Services	Direct	8.91
29082	Cash Remittance	Direct	34.19
29083	Compliance Services	Direct	8.36
29084	Corporate Finance Services	Direct	11.26
29085	Corporate Human Resources	Direct	32.54
29086	Corporate Human Resources	Direct	6.46
29087	Corporate Tax	Direct	11.31
29088	Credit Administration Services	Direct	2.62
29089	Customer Service	Direct	86.02
29090	D-Electric Engineering Services	Direct	0.39
29091	D-Electric Engineering Services	Direct	17.14
29092	Distribution Operations - Asset Management	Direct	0.67
29093	Distribution Operations - Asset Management	Direct	3.97
29094	Economic Development and Major Account Services	Direct	17.87
29095	Energy Marketing Accounting Services	Direct	1.06
29096	Energy Marketing Services	Direct	1.63
29097	Energy Marketing Services	Direct	22.41
29098	Environmental Affairs Management	Direct	19.53
29099	Executive Management Services	Direct	5.47
29100	Executive Management Services	Direct	3.44
29101	External & Brand Communications	Direct	30.03
29102	Financial Planning & Budgeting	Direct	40.36
29103	Financial Planning & Budgeting	Direct	9.42
29104	Financial Planning & Budgeting	Direct	9.17
29105	Financial Systems	Direct	2.11
29106	Fuel Procurement	Direct	12.22

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Row #	From Department	Charge Type	Total \$ Amount
29107	Generation Services	Direct	88.99
29108	IT Client Services	Direct	90.52
29109	IT Corporate Functions Services	Direct	32.70
29110	IT Enhancements	Direct	43.30
29111	IT Security and Administrative Services	Direct	154.88
29112	Industrial Relations Management Services	Direct	7.53
29113	Internal Auditing	Direct	28.08
29114	Internal Communications	Direct	5.06
29115	Legal Services	Direct	54.60
29116	Material Logistics	Direct	9.01
29117	Metering	Direct	11.89
29118	Metering	Direct	6.64
29119	Network Trouble and Dispatch Services	Direct	10.61
29120	Payroll	Direct	6.20
29121	Procurement & Major Contracts	Direct	18.84
29122	Project Engineering Services	Direct	1.95
29123	Regulatory Affairs Management	Direct	5.38
29124	Sales & Marketing	Direct	2.92
29125	Sourcing Support	Direct	0.11
29126	Substation Construction and Maintenance Services	Direct	1.60
29127	System Laboratory Services	Direct	14.75
29128	System Laboratory Services	Direct	1.38
29129	System Laboratory Services	Direct	1.76
29130	Technical & Safety Training	Direct	1.86
29131	Technical & Safety Training	Direct	6.10
29132	Technical & Safety Training	Direct	13.75
29133	Transmission	Direct	14.74
29134	Transmission	Direct	0.88
29135	Fuel Procurement	Direct	5.72
29136	Accounting & Financial Reporting	Direct	0.60
29137	Billing Integrity Services	Direct	(0.33)
29138	Building Operations & Maintenance Services	Direct	14.25
29139	Cash Remittance	Direct	0.72
29140	Corporate Human Resources	Direct	25.89
29141	Corporate Human Resources	Direct	8.47
29142	Customer Service	Direct	31.22
29143	D-Electric Engineering Services	Direct	2.93
29144	Document Services	Direct	1.19
29145	Economic Development and Major Account Services	Direct	4.70
29146	Energy Efficiency Services	Direct	3.75
29147	Energy Marketing Services	Direct	37.43
29148	Energy Marketing Services	Direct	3.01
29149	Environmental Affairs Management	Direct	6.22
29150	Executive Management Services	Direct	8.85
29151	Executive Management Services	Direct	2.35
29152	Executive Management Services	Direct	1.39
29153	Executive Management Services	Direct	1.84
29154	Financial Planning & Budgeting	Direct	9.12
29155	Fuel Procurement	Direct	11.14

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Row #	From Department	Charge Type	Total \$ Amount
29156	Generation Services	Direct	16.82
29157	Generation Services	Direct	1.17
29158	IT Client Services	Direct	25.61
29159	IT Corporate Functions Services	Direct	16.52
29160	IT Enhancements	Direct	0.33
29161	IT Security and Administrative Services	Direct	41.48
29162	Internal Auditing	Direct	3.08
29163	Legal Services	Direct	1.52
29164	Load Forecasting Services	Direct	5.36
29165	Material Logistics	Direct	0.63
29166	Metering	Direct	1.62
29167	Metering	Direct	(0.57)
29168	Network Trouble and Dispatch Services	Direct	6.51
29169	Procurement & Major Contracts	Direct	4.65
29170	Public Affairs Management	Direct	1.88
29171	Right-of-Way Services	Direct	1.94
29172	Sales & Marketing	Direct	0.73
29173	Security Services	Direct	1.23
29174	Sourcing Support	Direct	0.66
29175	Strategic Sourcing	Direct	9.99
29176	Substation Construction and Maintenance Services	Direct	2.01
29177	System Laboratory Services	Direct	8.14
29178	System Laboratory Services	Direct	0.74
29179	System Laboratory Services	Direct	1.93
29180	Technical & Safety Training	Direct	6.87
29181	Technical & Safety Training	Direct	9.83
29182	Technical & Safety Training	Direct	7.77
29183	Transmission	Direct	51.41
29184	Transmission	Direct	21.59
29185	Energy Efficiency Services	Direct	(1.86)
29186	Transmission	Direct	4.19
29187	Transmission	Direct	3.68
29188	Accounting & Financial Reporting	Direct	2.16
29189	Accounting & Financial Reporting	Direct	106.88
29190	Billing Integrity Services	Direct	44.73
29191	Building Operations & Maintenance Services	Direct	20.77
29192	CCS Retail Business Readiness	Direct	15.32
29193	Cash Management & Investment Services	Direct	11.23
29194	Cash Remittance	Direct	37.69
29195	Compliance Services	Direct	14.52
29196	Corporate Finance Services	Direct	14.30
29197	Corporate Human Resources	Direct	68.01
29198	Corporate Human Resources	Direct	12.38
29199	Corporate Tax	Direct	28.21
29200	Credit Administration Services	Direct	9.87
29201	Customer Service	Direct	26.05
29202	Customer Service	Direct	132.57
29203	D-Electric Engineering Services	Direct	15.35
29204	D-Electric Engineering Services	Direct	0.68

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Row #	From Department	Charge Type	Total \$ Amount
29205	Distribution Operations - Asset Management	Direct	6.98
29206	Distribution Operations - Asset Management	Direct	14.64
29207	Document Services	Direct	2.97
29208	Economic Development and Major Account Services	Direct	67.05
29209	Energy Efficiency Services	Direct	7.39
29210	Energy Marketing Accounting Services	Direct	5.46
29211	Energy Marketing Services	Direct	41.28
29212	Energy Marketing Services	Direct	14.69
29213	Environmental Affairs Management	Direct	26.13
29214	Executive Management Services	Direct	9.27
29215	Executive Management Services	Direct	3.69
29216	Executive Management Services	Direct	3.25
29217	Executive Management Services	Direct	72.33
29218	External & Brand Communications	Direct	35.05
29219	Financial Planning & Budgeting	Direct	49.32
29220	Financial Planning & Budgeting	Direct	12.74
29221	Financial Planning & Budgeting	Direct	11.99
29222	Financial Systems	Direct	11.20
29223	Fuel Procurement	Direct	28.67
29224	Generation Services	Direct	109.53
29225	IT Client Services	Direct	142.23
29226	IT Corporate Functions Services	Direct	44.56
29227	IT Enhancements	Direct	54.05
29228	IT Security and Administrative Services	Direct	213.99
29229	IT Security and Administrative Services	Direct	0.35
29230	Industrial Relations Management Services	Direct	2.64
29231	Internal Auditing	Direct	34.39
29232	Internal Communications	Direct	6.90
29233	Legal Services	Direct	67.08
29234	Load Forecasting Services	Direct	10.10
29235	Mapping and Records Management Services	Direct	1.92
29236	Market Forecasting Services	Direct	9.38
29237	Material Logistics	Direct	12.24
29238	Metering	Direct	7.95
29239	Metering	Direct	30.57
29240	Network Trouble and Dispatch Services	Direct	10.03
29241	Payroll	Direct	10.36
29242	Procurement & Major Contracts	Direct	34.06
29243	Project Engineering Services	Direct	3.03
29244	Public Affairs Management	Direct	3.86
29245	Regulatory Affairs Management	Direct	39.60
29246	Right-of-Way Services	Direct	1.42
29247	Sales & Marketing	Direct	7.34
29248	Security Services	Direct	11.84
29249	Sourcing Support	Direct	1.20
29250	Strategic Sourcing	Direct	20.15
29251	Substation Construction and Maintenance Services	Direct	5.93
29252	System Laboratory Services	Direct	2.94
29253	System Laboratory Services	Direct	1.86

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
29254	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
29255	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
29256	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
29257	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
29258	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
29259	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
29260	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
29261	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
29262	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
29263	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
29264	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Direct-Indirect Labor	0020
29265	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Direct-Indirect Labor	0020
29266	Aug-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Direct-Indirect Labor	0100
29267	Aug-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Equipment/Facilities	0100
29268	Aug-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
29269	Aug-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
29270	Aug-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
29271	Aug-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
29272	Aug-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Direct-Indirect Labor	0020
29273	Aug-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Direct-Indirect Labor	0020
29274	Aug-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Direct-Indirect Labor	0020
29275	Aug-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Direct-Indirect Labor	0020
29276	Aug-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Direct-Indirect Labor	0020
29277	Aug-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Direct-Indirect Labor	0020
29278	Aug-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Direct-Indirect Labor	0020
29279	Aug-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
29280	Aug-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
29281	Aug-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
29282	Aug-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
29283	Aug-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
29284	Aug-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
29285	Aug-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
29286	Aug-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Equipment/Facilities	0020
29287	Aug-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Equipment/Facilities	0020
29288	Aug-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Direct-Indirect Labor	0100
29289	Aug-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Equipment/Facilities	0100
29290	Aug-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
29291	Aug-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
29292	Aug-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Materials/Fuels	0100
29293	Aug-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Outside Services	0100
29294	Aug-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Equipment/Facilities	0020
29295	Aug-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
29296	Aug-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
29297	Aug-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Materials/Fuels	0020
29298	Aug-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
29299	Aug-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
29300	Aug-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
29301	Aug-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
29302	Aug-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020

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Row #	From Department	Charge Type	Total \$ Amount
29254	System Laboratory Services	Direct	18.31
29255	Technical & Safety Training	Direct	10.65
29256	Technical & Safety Training	Direct	6.58
29257	Technical & Safety Training	Direct	4.33
29258	Transmission	Direct	163.74
29259	Transmission	Direct	42.40
29260	Energy Efficiency Services	Direct	3.82
29261	Fuel Procurement	Direct	7.15
29262	Corporate Human Resources	Direct	1.93
29263	Accounting & Financial Reporting	Direct	4.71
29264	IT Security and Administrative Services	Direct	0.11
29265	IT Security and Administrative Services	Direct	(2.12)
29266	Generation Services	Direct	42,385.40
29267	Generation Services	Direct	1,225.66
29268	Generation Services	Direct	11,011.00
29269	Generation Services	Direct	40.68
29270	Technical & Safety Training	Direct	1,775.34
29271	Corporate Human Resources	Direct	606.66
29272	Executive Management Services	Direct	399.07
29273	Executive Management Services	Direct	31.78
29274	Financial Planning & Budgeting	Direct	1,386.40
29275	Executive Management Services	Direct	454.90
29276	Financial Planning & Budgeting	Direct	3,466.00
29277	Executive Management Services	Direct	478.96
29278	Financial Planning & Budgeting	Direct	2,772.80
29279	Executive Management Services	Direct	145.89
29280	Executive Management Services	Direct	9.68
29281	Financial Planning & Budgeting	Direct	422.26
29282	Financial Planning & Budgeting	Direct	844.50
29283	Executive Management Services	Direct	121.54
29284	Executive Management Services	Direct	138.56
29285	Financial Planning & Budgeting	Direct	1,055.63
29286	Generation Services	Direct	1,894.36
29287	Generation Services	Direct	(1,894.36)
29288	Generation Services	Indirect	9,285.44
29289	Generation Services	Indirect	809.85
29290	Generation Services	Indirect	2,825.81
29291	Generation Services	Indirect	1,422.74
29292	Generation Services	Indirect	40.14
29293	Generation Services	Indirect	(236.84)
29294	Generation Services	Indirect	14.56
29295	Executive Management Services	Indirect	687.50
29296	Generation Services	Indirect	419.06
29297	Generation Services	Indirect	4,278.77
29298	Financial Planning & Budgeting	Indirect	79.00
29299	Project Engineering Services	Indirect	82.65
29300	Executive Management Services	Indirect	478.25
29301	Generation Services	Indirect	952.58
29302	Project Engineering Services	Indirect	82.84

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
29303	Aug-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
29304	Aug-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Outside Services	0020
29305	Aug-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
29306	Aug-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
29307	Aug-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
29308	Aug-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
29309	Aug-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
29310	Aug-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
29311	Aug-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
29312	Aug-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
29313	Aug-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Outside Services	0020
29314	Aug-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Equipment/Facilities	0020
29315	Aug-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
29316	Aug-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
29317	Aug-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Equipment/Facilities	0020
29318	Aug-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Outside Services	0020
29319	Aug-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
29320	Aug-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Outside Services	0020
29321	Aug-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Equipment/Facilities	0020
29322	Aug-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
29323	Aug-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
29324	Aug-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Equipment/Facilities	0020
29325	Aug-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Equipment/Facilities	0020
29326	Aug-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Equipment/Facilities	0020
29327	Aug-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
29328	Aug-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
29329	Aug-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
29330	Aug-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
29331	Aug-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Materials/Fuels	0020
29332	Aug-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Materials/Fuels	0020
29333	Aug-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Outside Services	0020
29334	Aug-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Outside Services	0020
29335	Aug-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Outside Services	0020
29336	Aug-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
29337	Aug-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Materials/Fuels	0020
29338	Aug-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
29339	Aug-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Equipment/Facilities	0020
29340	Aug-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Equipment/Facilities	0020
29341	Aug-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
29342	Aug-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
29343	Aug-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
29344	Aug-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Equipment/Facilities	0020
29345	Aug-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
29346	Aug-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
29347	Aug-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
29348	Aug-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
29349	Aug-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
29350	Aug-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
29351	Aug-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020

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Row #	From Department	Charge Type	Total \$ Amount
29303	Generation Services	Indirect	32.96
29304	IT Security and Administrative Services	Indirect	654.90
29305	Generation Services	Indirect	1,658.35
29306	Project Engineering Services	Indirect	445.98
29307	Technical & Safety Training	Indirect	1,174.33
29308	Corporate Human Resources	Indirect	115.27
29309	Generation Services	Indirect	117.32
29310	Project Engineering Services	Indirect	251.60
29311	Financial Planning & Budgeting	Indirect	394.86
29312	Generation Services	Indirect	315.89
29313	Project Engineering Services	Indirect	6,304.76
29314	Project Engineering Services	Indirect	71.76
29315	Generation Services	Indirect	6.73
29316	Generation Services	Indirect	178.95
29317	Generation Services	Indirect	217.87
29318	Generation Services	Indirect	1,883.74
29319	Generation Services	Indirect	89.47
29320	External & Brand Communications	Indirect	63.75
29321	Generation Services	Indirect	397.90
29322	Generation Services	Indirect	347.23
29323	Generation Services	Indirect	466.06
29324	Project Engineering Services	Indirect	253.79
29325	Generation Services	Indirect	61.49
29326	Project Engineering Services	Indirect	143.52
29327	Executive Management Services	Indirect	272.73
29328	Financial Planning & Budgeting	Indirect	206.58
29329	Generation Services	Indirect	8,920.54
29330	Project Engineering Services	Indirect	10,926.33
29331	Generation Services	Indirect	2,167.29
29332	Project Engineering Services	Indirect	845.76
29333	Executive Management Services	Indirect	1.96
29334	Generation Services	Indirect	20.64
29335	Project Engineering Services	Indirect	3.58
29336	Project Engineering Services	Indirect	500.23
29337	Generation Services	Indirect	33,176.53
29338	Project Engineering Services	Indirect	131.36
29339	Generation Services	Indirect	17.63
29340	Project Engineering Services	Indirect	30.88
29341	Executive Management Services	Indirect	0.31
29342	Generation Services	Indirect	21.51
29343	Project Engineering Services	Indirect	459.99
29344	Project Engineering Services	Indirect	45.46
29345	Generation Services	Indirect	197.24
29346	Project Engineering Services	Indirect	294.82
29347	Generation Services	Indirect	285.23
29348	Corporate Human Resources	Indirect	371.75
29349	Executive Management Services	Indirect	1,005.15
29350	Generation Services	Indirect	6,456.04
29351	System Laboratory Services	Indirect	1,636.90

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
29352	Aug-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
29353	Aug-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
29354	Aug-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
29355	Aug-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
29356	Aug-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
29357	Aug-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
29358	Aug-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
29359	Aug-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
29360	Aug-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
29361	Aug-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
29362	Aug-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
29363	Aug-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
29364	Aug-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
29365	Aug-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
29366	Aug-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
29367	Aug-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
29368	Aug-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
29369	Aug-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
29370	Aug-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
29371	Aug-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
29372	Aug-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
29373	Aug-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0100
29374	Aug-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0100
29375	Aug-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
29376	Aug-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
29377	Aug-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
29378	Aug-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
29379	Aug-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
29380	Aug-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
29381	Aug-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
29382	Aug-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
29383	Aug-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
29384	Aug-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
29385	Aug-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
29386	Aug-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
29387	Aug-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
29388	Aug-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
29389	Aug-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
29390	Aug-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
29391	Aug-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
29392	Aug-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
29393	Aug-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
29394	Aug-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
29395	Aug-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
29396	Aug-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
29397	Aug-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
29398	Aug-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
29399	Aug-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
29400	Aug-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020

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Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
29352	Executive Management Services	Indirect	477.83
29353	Financial Planning & Budgeting	Indirect	4,174.76
29354	Generation Services	Indirect	28,653.31
29355	Project Engineering Services	Indirect	74.42
29356	System Laboratory Services	Indirect	477.40
29357	Project Engineering Services	Indirect	729.04
29358	Corporate Human Resources	Indirect	743.50
29359	Executive Management Services	Indirect	1,491.38
29360	Financial Planning & Budgeting	Indirect	4,160.41
29361	Generation Services	Indirect	33,083.52
29362	Project Engineering Services	Indirect	1,811.21
29363	System Laboratory Services	Indirect	2,866.96
29364	Generation Services	Indirect	1,526.29
29365	Corporate Human Resources	Indirect	520.45
29366	Executive Management Services	Indirect	1,292.30
29367	Financial Planning & Budgeting	Indirect	1,475.85
29368	Generation Services	Indirect	2,078.17
29369	Financial Planning & Budgeting	Indirect	2,872.68
29370	Generation Services	Indirect	31,548.86
29371	Project Engineering Services	Indirect	1,166.90
29372	System Laboratory Services	Indirect	2,885.94
29373	IT Platform Services	Indirect	66.94
29374	IT Platform Services	Indirect	33.47
29375	IT Platform Services	Indirect	17.33
29376	IT Platform Services	Indirect	8.67
29377	Generation Services	Indirect	464.81
29378	Corporate Human Resources	Indirect	158.52
29379	Executive Management Services	Indirect	393.58
29380	System Laboratory Services	Indirect	12.39
29381	Executive Management Services	Indirect	145.53
29382	Financial Planning & Budgeting	Indirect	1,271.49
29383	Generation Services	Indirect	8,705.63
29384	Project Engineering Services	Indirect	22.67
29385	System Laboratory Services	Indirect	145.41
29386	Financial Planning & Budgeting	Indirect	449.50
29387	Generation Services	Indirect	632.96
29388	Financial Planning & Budgeting	Indirect	874.95
29389	Generation Services	Indirect	9,561.13
29390	Project Engineering Services	Indirect	355.40
29391	System Laboratory Services	Indirect	878.95
29392	Corporate Human Resources	Indirect	113.22
29393	Executive Management Services	Indirect	306.14
29394	Generation Services	Indirect	1,966.25
29395	System Laboratory Services	Indirect	498.55
29396	Corporate Human Resources	Indirect	226.45
29397	Executive Management Services	Indirect	454.23
29398	Financial Planning & Budgeting	Indirect	1,267.14
29399	Generation Services	Indirect	10,039.67
29400	Project Engineering Services	Indirect	551.64

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
29401	Aug-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
29402	Aug-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
29403	Aug-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Outside Services	0020
29404	Aug-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Direct-Indirect Labor	0020
29405	Aug-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Equipment/Facilities	0020
29406	Aug-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Outside Services	0020
29407	Aug-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Equipment/Facilities	0100
29408	Aug-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Equipment/Facilities	0100
29409	Aug-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Equipment/Facilities	0100
29410	Aug-11	501001	FUEL-COAL - TON	Fuel	Materials/Fuels	0100
29411	Aug-11	501020	START-UP OIL - GAL	Fuel	Materials/Fuels	0100
29412	Aug-11	501022	STABILIZATION OIL - GAL	Fuel	Materials/Fuels	0100
29413	Aug-11	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0100
29414	Aug-11	501090	FUEL HANDLING	Fuel	Equipment/Facilities	0100
29415	Aug-11	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0100
29416	Aug-11	501090	FUEL HANDLING	Fuel	Indirect Miscellaneous Expenses	0100
29417	Aug-11	501090	FUEL HANDLING	Fuel	Materials/Fuels	0100
29418	Aug-11	501090	FUEL HANDLING	Fuel	Outside Services	0100
29419	Aug-11	501090	FUEL HANDLING	Fuel	Indirect Miscellaneous Expenses	0020
29420	Aug-11	501090	FUEL HANDLING	Fuel	Outside Services	0020
29421	Aug-11	501090	FUEL HANDLING	Fuel	Outside Services	0020
29422	Aug-11	501090	FUEL HANDLING	Fuel	Outside Services	0020
29423	Aug-11	501090	FUEL HANDLING	Fuel	Indirect Miscellaneous Expenses	0020
29424	Aug-11	501090	FUEL HANDLING	Fuel	Materials/Fuels	0020
29425	Aug-11	501090	FUEL HANDLING	Fuel	Outside Services	0020
29426	Aug-11	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020
29427	Aug-11	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020
29428	Aug-11	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020
29429	Aug-11	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020
29430	Aug-11	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020
29431	Aug-11	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020
29432	Aug-11	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020
29433	Aug-11	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020
29434	Aug-11	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
29435	Aug-11	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
29436	Aug-11	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
29437	Aug-11	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
29438	Aug-11	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
29439	Aug-11	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
29440	Aug-11	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
29441	Aug-11	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
29442	Aug-11	501090	FUEL HANDLING	Fuel	Outside Services	0020
29443	Aug-11	501090	FUEL HANDLING	Fuel	Outside Services	0020
29444	Aug-11	501090	FUEL HANDLING	Fuel	Equipment/Facilities	0100
29445	Aug-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0100
29446	Aug-11	501990	FUEL HANDLING - INDIRECT	Fuel	Equipment/Facilities	0100
29447	Aug-11	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0100
29448	Aug-11	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0100
29449	Aug-11	501990	FUEL HANDLING - INDIRECT	Fuel	Materials/Fuels	0100

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Row #	From Department	Charge Type	Total \$ Amount
29401	System Laboratory Services	Indirect	873.18
29402	Generation Services	Indirect	5,146.00
29403	Generation Services	Indirect	52,177.00
29404	System Laboratory Services	Indirect	90.55
29405	Project Engineering Services	Indirect	1,074.03
29406	Generation Services	Indirect	(39,410.00)
29407	Generation Services	Indirect	8.46
29408	IT Platform Services	Indirect	18.24
29409	Project Engineering Services	Indirect	7.68
29410	Generation Services	Direct	48,881,166.99
29411	Generation Services	Direct	435,908.80
29412	Generation Services	Direct	368,314.52
29413	Generation Services	Direct	23,825.96
29414	Generation Services	Direct	946.08
29415	Generation Services	Direct	5,764.25
29416	Generation Services	Direct	96.12
29417	Generation Services	Direct	27,352.95
29418	Generation Services	Direct	38,163.33
29419	Fuel Procurement	Direct	161.05
29420	Fuel Procurement	Direct	767.26
29421	System Laboratory Services	Direct	2,346.89
29422	System Laboratory Services	Direct	15,799.60
29423	System Laboratory Services	Direct	57.73
29424	System Laboratory Services	Direct	939.59
29425	Fuel Procurement	Direct	4,917.56
29426	System Laboratory Services	Direct	1,672.21
29427	Fuel Procurement	Direct	4,754.15
29428	System Laboratory Services	Direct	519.54
29429	Fuel Procurement	Direct	8,960.84
29430	System Laboratory Services	Direct	4,743.82
29431	Executive Management Services	Direct	95.79
29432	Fuel Procurement	Direct	6,360.95
29433	System Laboratory Services	Direct	3,822.12
29434	Executive Management Services	Direct	29.18
29435	Fuel Procurement	Direct	1,447.96
29436	System Laboratory Services	Direct	158.24
29437	Fuel Procurement	Direct	1,937.36
29438	System Laboratory Services	Direct	1,156.10
29439	System Laboratory Services	Direct	485.26
29440	Fuel Procurement	Direct	2,729.21
29441	System Laboratory Services	Direct	1,444.83
29442	System Laboratory Services	Direct	8,436.00
29443	System Laboratory Services	Direct	(10,830.00)
29444	Fuel Procurement	Direct	961.60
29445	Generation Services	Indirect	3,636.89
29446	Generation Services	Indirect	157.75
29447	Generation Services	Indirect	1,107.67
29448	Generation Services	Indirect	572.51
29449	Generation Services	Indirect	5.69

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
29450	Aug-11	501990	FUEL HANDLING - INDIRECT	Fuel	Outside Services	0100
29451	Aug-11	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
29452	Aug-11	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
29453	Aug-11	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
29454	Aug-11	501990	FUEL HANDLING - INDIRECT	Fuel	Outside Services	0020
29455	Aug-11	501990	FUEL HANDLING - INDIRECT	Fuel	Equipment/Facilities	0020
29456	Aug-11	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
29457	Aug-11	501990	FUEL HANDLING - INDIRECT	Fuel	Equipment/Facilities	0020
29458	Aug-11	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
29459	Aug-11	501990	FUEL HANDLING - INDIRECT	Fuel	Materials/Fuels	0020
29460	Aug-11	501990	FUEL HANDLING - INDIRECT	Fuel	Outside Services	0020
29461	Aug-11	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
29462	Aug-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020
29463	Aug-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020
29464	Aug-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020
29465	Aug-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020
29466	Aug-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020
29467	Aug-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020
29468	Aug-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020
29469	Aug-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020
29470	Aug-11	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
29471	Aug-11	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
29472	Aug-11	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
29473	Aug-11	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
29474	Aug-11	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
29475	Aug-11	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
29476	Aug-11	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
29477	Aug-11	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
29478	Aug-11	501990	FUEL HANDLING - INDIRECT	Fuel	Equipment/Facilities	0100
29479	Aug-11	502001	OTHER WASTE DISPOSAL	Steam Expenses	Materials/Fuels	0100
29480	Aug-11	502001	OTHER WASTE DISPOSAL	Steam Expenses	Outside Services	0100
29481	Aug-11	502004	SDRS-H2O SYS OPR	Steam Expenses	Direct-Indirect Labor	0100
29482	Aug-11	502004	SDRS-H2O SYS OPR	Steam Expenses	Fringe Benefits/Overheads	0100
29483	Aug-11	502006	SCRUBBER REACTANT EX	Steam Expenses	Materials/Fuels	0100
29484	Aug-11	502006	SCRUBBER REACTANT EX	Steam Expenses	Materials/Fuels	0100
29485	Aug-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0100
29486	Aug-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Equipment/Facilities	0100
29487	Aug-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0100
29488	Aug-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Indirect Miscellaneous Expenses	0100
29489	Aug-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Materials/Fuels	0100
29490	Aug-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Outside Services	0100
29491	Aug-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Outside Services	0020
29492	Aug-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Materials/Fuels	0020
29493	Aug-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Outside Services	0020
29494	Aug-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Equipment/Facilities	0020
29495	Aug-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Indirect Miscellaneous Expenses	0020
29496	Aug-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Materials/Fuels	0020
29497	Aug-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Outside Services	0020
29498	Aug-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0020

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Row #	From Department	Charge Type	Total \$ Amount
29450	Generation Services	Indirect	303.25
29451	Fuel Procurement	Indirect	487.55
29452	Fuel Procurement	Indirect	222.50
29453	Fuel Procurement	Indirect	414.00
29454	Building Operations & Maintenance Services	Indirect	95.88
29455	Fuel Procurement	Indirect	112.89
29456	Fuel Procurement	Indirect	50.00
29457	Fuel Procurement	Indirect	454.34
29458	Fuel Procurement	Indirect	3,900.83
29459	Fuel Procurement	Indirect	64.41
29460	Fuel Procurement	Indirect	2,761.88
29461	Fuel Procurement	Indirect	1,032.22
29462	Fuel Procurement	Indirect	6,665.79
29463	Fuel Procurement	Indirect	4,400.31
29464	Fuel Procurement	Indirect	1,529.46
29465	Fuel Procurement	Indirect	8,200.71
29466	Fuel Procurement	Indirect	4,282.50
29467	Fuel Procurement	Indirect	3,197.11
29468	Fuel Procurement	Indirect	7,317.54
29469	Fuel Procurement	Indirect	3,426.00
29470	Fuel Procurement	Indirect	973.74
29471	Fuel Procurement	Indirect	1,334.86
29472	Fuel Procurement	Indirect	465.83
29473	Fuel Procurement	Indirect	2,228.72
29474	Fuel Procurement	Indirect	1,043.47
29475	Fuel Procurement	Indirect	2,007.45
29476	Fuel Procurement	Indirect	2,497.69
29477	Fuel Procurement	Indirect	1,304.31
29478	Fuel Procurement	Indirect	506.51
29479	Generation Services	Direct	1,378.85
29480	Generation Services	Direct	692.69
29481	Generation Services	Direct	7,132.30
29482	Generation Services	Direct	1,731.54
29483	Generation Services	Direct	458,502.19
29484	Generation Services	Direct	77,802.78
29485	Generation Services	Direct	87,702.71
29486	Generation Services	Direct	72.71
29487	Generation Services	Direct	18,862.63
29488	Generation Services	Direct	69.20
29489	Generation Services	Direct	29,064.50
29490	Generation Services	Direct	62.01
29491	System Laboratory Services	Direct	576.00
29492	System Laboratory Services	Direct	2,650.20
29493	System Laboratory Services	Direct	2,484.00
29494	System Laboratory Services	Direct	464.55
29495	System Laboratory Services	Direct	77.57
29496	System Laboratory Services	Direct	639.26
29497	System Laboratory Services	Direct	1,768.00
29498	System Laboratory Services	Direct	1,567.40

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
29499	Aug-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0020
29500	Aug-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0020
29501	Aug-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0020
29502	Aug-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0020
29503	Aug-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0020
29504	Aug-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Materials/Fuels	0020
29505	Aug-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Outside Services	0020
29506	Aug-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Materials/Fuels	0020
29507	Aug-11	502900	STM EXP(EX SDRS.SPP) - INC	Steam Expenses	Indirect Miscellaneous Expenses	0100
29508	Aug-11	502900	STM EXP(EX SDRS.SPP) - INC	Steam Expenses	Materials/Fuels	0100
29509	Aug-11	502900	STM EXP(EX SDRS.SPP) - INC	Steam Expenses	Outside Services	0100
29510	Aug-11	502900	STM EXP(EX SDRS.SPP) - INC	Steam Expenses	Indirect Miscellaneous Expenses	0020
29511	Aug-11	502900	STM EXP(EX SDRS.SPP) - INC	Steam Expenses	Indirect Miscellaneous Expenses	0020
29512	Aug-11	502900	STM EXP(EX SDRS.SPP) - INC	Steam Expenses	Indirect Miscellaneous Expenses	0020
29513	Aug-11	502900	STM EXP(EX SDRS.SPP) - INC	Steam Expenses	Indirect Miscellaneous Expenses	0020
29514	Aug-11	502900	STM EXP(EX SDRS.SPP) - INC	Steam Expenses	Materials/Fuels	0020
29515	Aug-11	502900	STM EXP(EX SDRS.SPP) - INC	Steam Expenses	Outside Services	0020
29516	Aug-11	502900	STM EXP(EX SDRS.SPP) - INC	Steam Expenses	Outside Services	0020
29517	Aug-11	502900	STM EXP(EX SDRS.SPP) - INC	Steam Expenses	Indirect Miscellaneous Expenses	0020
29518	Aug-11	502900	STM EXP(EX SDRS.SPP) - INC	Steam Expenses	Outside Services	0020
29519	Aug-11	505100	ELECTRIC SYS OPR	Electric Expenses	Direct-Indirect Labor	0100
29520	Aug-11	505100	ELECTRIC SYS OPR	Electric Expenses	Fringe Benefits/Overheads	0100
29521	Aug-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
29522	Aug-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Equipment/Facilities	0100
29523	Aug-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
29524	Aug-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0100
29525	Aug-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Materials/Fuels	0100
29526	Aug-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Outside Services	0100
29527	Aug-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0020
29528	Aug-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0020
29529	Aug-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0020
29530	Aug-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0020
29531	Aug-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Materials/Fuels	0020
29532	Aug-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0020
29533	Aug-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0020
29534	Aug-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0100
29535	Aug-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Materials/Fuels	0100
29536	Aug-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Materials/Fuels	0004
29537	Aug-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0020
29538	Aug-11	506104	NOX REDUCTION REAGENT	Miscellaneous Steam Power Expenses	Materials/Fuels	0100
29539	Aug-11	506104	NOX REDUCTION REAGENT	Miscellaneous Steam Power Expenses	Materials/Fuels	0100
29540	Aug-11	506105	OPERATION OF SCR/NOX RE	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
29541	Aug-11	506105	OPERATION OF SCR/NOX RE	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
29542	Aug-11	506109	SORBENT INJECTION OPERA	Miscellaneous Steam Power Expenses	Outside Services	0100
29543	Aug-11	506111	ACTIVATED CARBON	Miscellaneous Steam Power Expenses	Materials/Fuels	0100
29544	Aug-11	506112	SORBENT REACTANT - REAC	Miscellaneous Steam Power Expenses	Materials/Fuels	0100
29545	Aug-11	506112	SORBENT REACTANT - REAC	Miscellaneous Steam Power Expenses	Materials/Fuels	0100
29546	Aug-11	506151	ECR ACTIVATED CARBON	Miscellaneous Steam Power Expenses	Materials/Fuels	0100
29547	Aug-11	509002	SO2 EMISSION ALLOWANCES	Allowances	Indirect Miscellaneous Expenses	0100

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Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
29499	System Laboratory Services	Direct	3,359.40
29500	System Laboratory Services	Direct	2,122.61
29501	System Laboratory Services	Direct	646.48
29502	System Laboratory Services	Direct	477.37
29503	System Laboratory Services	Direct	1,023.18
29504	System Laboratory Services	Direct	181.00
29505	System Laboratory Services	Direct	(3,420.00)
29506	System Laboratory Services	Direct	(181.00)
29507	Generation Services	Indirect	70.96
29508	Generation Services	Indirect	125.21
29509	Generation Services	Indirect	17.27
29510	Corporate Human Resources	Indirect	135.00
29511	System Laboratory Services	Indirect	565.42
29512	Corporate Human Resources	Indirect	3.43
29513	System Laboratory Services	Indirect	269.07
29514	System Laboratory Services	Indirect	1,363.03
29515	Generation Services	Indirect	(1,824.53)
29516	System Laboratory Services	Indirect	227.30
29517	System Laboratory Services	Indirect	150.00
29518	Project Engineering Services	Indirect	(4,278.44)
29519	Generation Services	Direct	67,353.00
29520	Generation Services	Direct	14,868.20
29521	Generation Services	Direct	31,543.76
29522	Generation Services	Direct	428.81
29523	Generation Services	Direct	7,564.76
29524	Generation Services	Direct	26,539.92
29525	Generation Services	Direct	4,028.34
29526	Generation Services	Direct	40,796.77
29527	Corporate Human Resources	Direct	(434.50)
29528	Technical & Safety Training	Direct	4,673.59
29529	Corporate Human Resources	Direct	607.10
29530	Technical & Safety Training	Direct	4,657.50
29531	Technical & Safety Training	Direct	1,548.00
29532	Corporate Human Resources	Direct	225.69
29533	Corporate Human Resources	Direct	374.30
29534	Substation Construction and Maintenance Services	Direct	259.70
29535	Generation Services	Direct	14.44
29536	Generation Services	Direct	-
29537	Technical & Safety Training	Direct	(1,328.00)
29538	Generation Services	Direct	389,298.18
29539	Generation Services	Direct	108,858.98
29540	Generation Services	Direct	7,216.64
29541	Generation Services	Direct	1,553.00
29542	Generation Services	Direct	14,888.72
29543	Generation Services	Direct	236,335.71
29544	Generation Services	Direct	1,079,929.33
29545	Generation Services	Direct	57,872.48
29546	Generation Services	Direct	358,432.00
29547	Generation Services	Direct	0.82

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
29548	Aug-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0100
29549	Aug-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Equipment/Facilities	0100
29550	Aug-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0100
29551	Aug-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0100
29552	Aug-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Materials/Fuels	0100
29553	Aug-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0100
29554	Aug-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
29555	Aug-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0020
29556	Aug-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
29557	Aug-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
29558	Aug-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
29559	Aug-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
29560	Aug-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0020
29561	Aug-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0020
29562	Aug-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
29563	Aug-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
29564	Aug-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
29565	Aug-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0020
29566	Aug-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
29567	Aug-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
29568	Aug-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
29569	Aug-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
29570	Aug-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Materials/Fuels	0020
29571	Aug-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0020
29572	Aug-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0020
29573	Aug-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
29574	Aug-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Materials/Fuels	0020
29575	Aug-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
29576	Aug-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0020
29577	Aug-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0020
29578	Aug-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0020
29579	Aug-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0020
29580	Aug-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0020
29581	Aug-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0020
29582	Aug-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0020
29583	Aug-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0020
29584	Aug-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0020
29585	Aug-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0020
29586	Aug-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0020
29587	Aug-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Equipment/Facilities	0100
29588	Aug-11	511100	MTCE-STRUCTURES	Maintenance Of Structures	Direct-Indirect Labor	0100
29589	Aug-11	511100	MTCE-STRUCTURES	Maintenance Of Structures	Equipment/Facilities	0100
29590	Aug-11	511100	MTCE-STRUCTURES	Maintenance Of Structures	Fringe Benefits/Overheads	0100
29591	Aug-11	511100	MTCE-STRUCTURES	Maintenance Of Structures	Indirect Miscellaneous Expenses	0100
29592	Aug-11	511100	MTCE-STRUCTURES	Maintenance Of Structures	Materials/Fuels	0100
29593	Aug-11	511100	MTCE-STRUCTURES	Maintenance Of Structures	Outside Services	0100
29594	Aug-11	511100	MTCE-STRUCTURES	Maintenance Of Structures	Equipment/Facilities	0100
29595	Aug-11	511100	MTCE-STRUCTURES	Maintenance Of Structures	Indirect Miscellaneous Expenses	0100
29596	Aug-11	511100	MTCE-STRUCTURES	Maintenance Of Structures	Materials/Fuels	0100

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
29548	Generation Services	Direct	22,713.83
29549	Generation Services	Direct	227.97
29550	Generation Services	Direct	6,072.69
29551	Generation Services	Direct	366.63
29552	Generation Services	Direct	1,319.85
29553	Generation Services	Direct	3,930.61
29554	Generation Services	Direct	217.81
29555	Generation Services	Direct	991.80
29556	Generation Services	Direct	63.83
29557	Corporate Human Resources	Direct	(77.00)
29558	Generation Services	Direct	361.71
29559	Generation Services	Direct	435.91
29560	Generation Services	Direct	1,005.12
29561	Generation Services	Direct	3,420.00
29562	Generation Services	Direct	51.07
29563	Generation Services	Direct	520.70
29564	Generation Services	Direct	98.44
29565	Generation Services	Direct	5,960.95
29566	Generation Services	Direct	1,516.54
29567	Generation Services	Direct	1,313.15
29568	Corporate Human Resources	Direct	30.01
29569	Generation Services	Direct	415.07
29570	Generation Services	Direct	1,478.60
29571	Generation Services	Direct	675.00
29572	Generation Services	Direct	975.81
29573	Generation Services	Direct	109.40
29574	Generation Services	Direct	88.72
29575	Generation Services	Direct	202.03
29576	Generation Services	Direct	27,524.48
29577	Generation Services	Direct	2,121.09
29578	Generation Services	Direct	16,843.64
29579	Generation Services	Direct	29,307.08
29580	Generation Services	Direct	20,630.94
29581	Generation Services	Direct	4,955.75
29582	Generation Services	Direct	6,117.25
29583	Generation Services	Direct	605.57
29584	Generation Services	Direct	8,771.39
29585	Generation Services	Direct	5,314.00
29586	Generation Services	Direct	(29,000.00)
29587	Generation Services	Direct	23.01
29588	Generation Services	Direct	2,680.64
29589	Generation Services	Direct	1.40
29590	Generation Services	Direct	691.99
29591	Generation Services	Direct	77.14
29592	Generation Services	Direct	6,153.34
29593	Generation Services	Direct	44,716.54
29594	Generation Services	Direct	206.70
29595	Generation Services	Direct	78.01
29596	Generation Services	Direct	2,840.06

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
29597	Aug-11	511100	MTCE-STRUCTURES	Maintenance Of Structures	Materials/Fuels	0100
29598	Aug-11	511100	MTCE-STRUCTURES	Maintenance Of Structures	Outside Services	0100
29599	Aug-11	511100	MTCE-STRUCTURES	Maintenance Of Structures	Indirect Miscellaneous Expenses	0004
29600	Aug-11	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
29601	Aug-11	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Equipment/Facilities	0100
29602	Aug-11	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
29603	Aug-11	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Indirect Miscellaneous Expenses	0100
29604	Aug-11	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Materials/Fuels	0100
29605	Aug-11	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Outside Services	0100
29606	Aug-11	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Indirect Miscellaneous Expenses	0100
29607	Aug-11	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Materials/Fuels	0100
29608	Aug-11	512011	INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
29609	Aug-11	512011	INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Equipment/Facilities	0100
29610	Aug-11	512011	INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
29611	Aug-11	512011	INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Indirect Miscellaneous Expenses	0100
29612	Aug-11	512011	INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Materials/Fuels	0100
29613	Aug-11	512011	INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Outside Services	0100
29614	Aug-11	512011	INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Equipment/Facilities	0100
29615	Aug-11	512011	INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Indirect Miscellaneous Expenses	0100
29616	Aug-11	512011	INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Materials/Fuels	0100
29617	Aug-11	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
29618	Aug-11	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Equipment/Facilities	0100
29619	Aug-11	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
29620	Aug-11	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Indirect Miscellaneous Expenses	0100
29621	Aug-11	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Materials/Fuels	0100
29622	Aug-11	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Outside Services	0100
29623	Aug-11	512017	MTCE-SLUDGE STAB SYS	Maintenance Of Boiler Plant	Indirect Miscellaneous Expenses	0100
29624	Aug-11	512017	MTCE-SLUDGE STAB SYS	Maintenance Of Boiler Plant	Materials/Fuels	0100
29625	Aug-11	512017	MTCE-SLUDGE STAB SYS	Maintenance Of Boiler Plant	Outside Services	0100
29626	Aug-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
29627	Aug-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Equipment/Facilities	0100
29628	Aug-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
29629	Aug-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Indirect Miscellaneous Expenses	0100
29630	Aug-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Materials/Fuels	0100
29631	Aug-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Outside Services	0100
29632	Aug-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Equipment/Facilities	0100
29633	Aug-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Indirect Miscellaneous Expenses	0100
29634	Aug-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Materials/Fuels	0100
29635	Aug-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Outside Services	0100
29636	Aug-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Materials/Fuels	0100
29637	Aug-11	512101	MAINTENANCE OF SCR/NOX	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
29638	Aug-11	512101	MAINTENANCE OF SCR/NOX	Maintenance Of Boiler Plant	Equipment/Facilities	0100
29639	Aug-11	512101	MAINTENANCE OF SCR/NOX	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
29640	Aug-11	512101	MAINTENANCE OF SCR/NOX	Maintenance Of Boiler Plant	Materials/Fuels	0100
29641	Aug-11	512101	MAINTENANCE OF SCR/NOX	Maintenance Of Boiler Plant	Indirect Miscellaneous Expenses	0100
29642	Aug-11	512101	MAINTENANCE OF SCR/NOX	Maintenance Of Boiler Plant	Materials/Fuels	0100
29643	Aug-11	512102	SORBENT INJECTION MAINTENANCE	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
29644	Aug-11	512102	SORBENT INJECTION MAINTENANCE	Maintenance Of Boiler Plant	Equipment/Facilities	0100
29645	Aug-11	512102	SORBENT INJECTION MAINTENANCE	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
29597	System Laboratory Services	Direct	52.77
29598	Generation Services	Direct	(167.36)
29599	Generation Services	Direct	-
29600	Generation Services	Direct	27,475.00
29601	Generation Services	Direct	10.27
29602	Generation Services	Direct	6,419.43
29603	Generation Services	Direct	168.05
29604	Generation Services	Direct	9,517.82
29605	Generation Services	Direct	216.27
29606	Generation Services	Direct	139.26
29607	Generation Services	Direct	4,386.93
29608	Generation Services	Direct	8,199.43
29609	Generation Services	Direct	10.51
29610	Generation Services	Direct	1,590.84
29611	Generation Services	Direct	79.81
29612	Generation Services	Direct	6,097.82
29613	Generation Services	Direct	4,755.30
29614	Generation Services	Direct	196.45
29615	Generation Services	Direct	21.16
29616	Generation Services	Direct	2,804.64
29617	Generation Services	Direct	4,038.27
29618	Generation Services	Direct	8.34
29619	Generation Services	Direct	928.17
29620	Generation Services	Direct	40.84
29621	Generation Services	Direct	12,136.73
29622	Generation Services	Direct	(16,879.21)
29623	Generation Services	Direct	142.60
29624	Generation Services	Direct	1,208.01
29625	Generation Services	Direct	395.82
29626	Generation Services	Direct	86,961.01
29627	Generation Services	Direct	938.71
29628	Generation Services	Direct	17,247.45
29629	Generation Services	Direct	2,985.19
29630	Generation Services	Direct	99,972.44
29631	Generation Services	Direct	9,369.25
29632	Generation Services	Direct	475.81
29633	Generation Services	Direct	545.32
29634	Generation Services	Direct	12,140.20
29635	Generation Services	Direct	425.13
29636	Generation Services	Direct	956.87
29637	Generation Services	Direct	938.88
29638	Generation Services	Direct	2.64
29639	Generation Services	Direct	242.57
29640	Generation Services	Direct	(619.65)
29641	Generation Services	Direct	4.16
29642	Generation Services	Direct	593.94
29643	Generation Services	Direct	765.15
29644	Generation Services	Direct	1.17
29645	Generation Services	Direct	178.28

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
29646	Aug-11	512102	SORBENT INJECTION MAINTENANCE	Maintenance Of Boiler Plant	Materials/Fuels	0100
29647	Aug-11	512102	SORBENT INJECTION MAINTENANCE	Maintenance Of Boiler Plant	Outside Services	0100
29648	Aug-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Direct-Indirect Labor	0100
29649	Aug-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Equipment/Facilities	0100
29650	Aug-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0100
29651	Aug-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Indirect Miscellaneous Expenses	0100
29652	Aug-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Materials/Fuels	0100
29653	Aug-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Outside Services	0100
29654	Aug-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Outside Services	0020
29655	Aug-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Indirect Miscellaneous Expenses	0100
29656	Aug-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Materials/Fuels	0100
29657	Aug-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Outside Services	0100
29658	Aug-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Direct-Indirect Labor	0020
29659	Aug-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Direct-Indirect Labor	0020
29660	Aug-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Direct-Indirect Labor	0020
29661	Aug-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020
29662	Aug-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020
29663	Aug-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020
29664	Aug-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Equipment/Facilities	0100
29665	Aug-11	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Direct-Indirect Labor	0100
29666	Aug-11	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Equipment/Facilities	0100
29667	Aug-11	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0100
29668	Aug-11	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Indirect Miscellaneous Expenses	0100
29669	Aug-11	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Materials/Fuels	0100
29670	Aug-11	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Indirect Miscellaneous Expenses	0020
29671	Aug-11	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Materials/Fuels	0020
29672	Aug-11	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Direct-Indirect Labor	0020
29673	Aug-11	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Direct-Indirect Labor	0020
29674	Aug-11	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Direct-Indirect Labor	0020
29675	Aug-11	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Direct-Indirect Labor	0020
29676	Aug-11	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Direct-Indirect Labor	0020
29677	Aug-11	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Direct-Indirect Labor	0020
29678	Aug-11	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020
29679	Aug-11	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020
29680	Aug-11	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020
29681	Aug-11	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020
29682	Aug-11	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020
29683	Aug-11	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020
29684	Aug-11	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Equipment/Facilities	0100
29685	Aug-11	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Direct-Indirect Labor	0100
29686	Aug-11	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Equipment/Facilities	0100
29687	Aug-11	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Fringe Benefits/Overheads	0100
29688	Aug-11	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Indirect Miscellaneous Expenses	0100
29689	Aug-11	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Materials/Fuels	0100
29690	Aug-11	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Outside Services	0100
29691	Aug-11	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Indirect Miscellaneous Expenses	0020
29692	Aug-11	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Materials/Fuels	0020
29693	Aug-11	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Materials/Fuels	0020
29694	Aug-11	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Indirect Miscellaneous Expenses	0100

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
29646	Generation Services	Direct	277.94
29647	Generation Services	Direct	(13.40)
29648	Generation Services	Direct	17,376.34
29649	Generation Services	Direct	17.95
29650	Generation Services	Direct	4,098.07
29651	Generation Services	Direct	9.72
29652	Generation Services	Direct	2,002.78
29653	Generation Services	Direct	12,256.13
29654	Generation Services	Direct	1,705.73
29655	Generation Services	Direct	213.84
29656	Generation Services	Direct	3,937.90
29657	Generation Services	Direct	(50.18)
29658	Generation Services	Direct	502.19
29659	Generation Services	Direct	502.19
29660	Generation Services	Direct	313.85
29661	Generation Services	Direct	152.95
29662	Generation Services	Direct	95.60
29663	Generation Services	Direct	152.95
29664	Generation Services	Direct	15.37
29665	Generation Services	Direct	872.27
29666	Generation Services	Direct	10.18
29667	Generation Services	Direct	265.66
29668	Generation Services	Direct	22.61
29669	Generation Services	Direct	17.24
29670	Generation Services	Direct	(159.00)
29671	Generation Services	Direct	187.73
29672	Generation Services	Direct	1,461.60
29673	Generation Services	Direct	1,766.40
29674	Generation Services	Direct	2,770.80
29675	Generation Services	Direct	762.00
29676	Generation Services	Direct	376.65
29677	Generation Services	Direct	833.85
29678	Generation Services	Direct	232.08
29679	Generation Services	Direct	537.98
29680	Generation Services	Direct	114.71
29681	Generation Services	Direct	253.97
29682	Generation Services	Direct	445.14
29683	Generation Services	Direct	843.89
29684	Generation Services	Direct	93.06
29685	Generation Services	Direct	2,058.68
29686	Generation Services	Direct	75.48
29687	Generation Services	Direct	533.79
29688	Generation Services	Direct	34.83
29689	Generation Services	Direct	23,181.23
29690	Generation Services	Direct	1,795.73
29691	Technical & Safety Training	Direct	889.64
29692	IT Client Services	Direct	10.56
29693	IT Client Services	Direct	0.63
29694	Generation Services	Direct	63.26

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
29695	Aug-11	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Materials/Fuels	0100
29696	Aug-11	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Outside Services	0100
29697	Aug-11	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Indirect Miscellaneous Expenses	0020
29698	Aug-11	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Materials/Fuels	0020
29699	Aug-11	542100	MAINT OF STRUCTURES - HY	Maintenance Of Structures	Materials/Fuels	0100
29700	Aug-11	546100	OPER SUPER/ENG - TURBINE	Operation Supervision And Engineering	Materials/Fuels	0100
29701	Aug-11	547030	FUEL-GAS - MCF	Fuel	Materials/Fuels	0100
29702	Aug-11	547030	FUEL-GAS - MCF	Fuel	Materials/Fuels	0100
29703	Aug-11	547056	FUEL - GAS - INTRACOMPAN\	Fuel	Materials/Fuels	0100
29704	Aug-11	548100	GENERATION EXP	Generation Expenses	Direct-Indirect Labor	0100
29705	Aug-11	548100	GENERATION EXP	Generation Expenses	Equipment/Facilities	0100
29706	Aug-11	548100	GENERATION EXP	Generation Expenses	Fringe Benefits/Overheads	0100
29707	Aug-11	548100	GENERATION EXP	Generation Expenses	Indirect Miscellaneous Expenses	0100
29708	Aug-11	548100	GENERATION EXP	Generation Expenses	Materials/Fuels	0100
29709	Aug-11	548100	GENERATION EXP	Generation Expenses	Outside Services	0100
29710	Aug-11	548100	GENERATION EXP	Generation Expenses	Direct-Indirect Labor	0100
29711	Aug-11	548100	GENERATION EXP	Generation Expenses	Equipment/Facilities	0100
29712	Aug-11	548100	GENERATION EXP	Generation Expenses	Fringe Benefits/Overheads	0100
29713	Aug-11	548100	GENERATION EXP	Generation Expenses	Indirect Miscellaneous Expenses	0100
29714	Aug-11	548100	GENERATION EXP	Generation Expenses	Outside Services	0100
29715	Aug-11	549002	AIR QUALITY EXPENSES	Miscellaneous Other Power Generation Expenses	Indirect Miscellaneous Expenses	0100
29716	Aug-11	549003	NOX EMISSION ALLOWANCE	Miscellaneous Other Power Generation Expenses	Indirect Miscellaneous Expenses	0100
29717	Aug-11	549003	NOX EMISSION ALLOWANCE	Miscellaneous Other Power Generation Expenses	Indirect Miscellaneous Expenses	0100
29718	Aug-11	550100	RENTS-OTH PWR	Rents	Equipment/Facilities	0100
29719	Aug-11	550100	RENTS-OTH PWR	Rents	Indirect Miscellaneous Expenses	0100
29720	Aug-11	550100	RENTS-OTH PWR	Rents	Materials/Fuels	0100
29721	Aug-11	552100	MTCE-STRUCTURES - OTH P	Maintenance Of Structures	Outside Services	0100
29722	Aug-11	552100	MTCE-STRUCTURES - OTH P	Maintenance Of Structures	Indirect Miscellaneous Expenses	0100
29723	Aug-11	552100	MTCE-STRUCTURES - OTH P	Maintenance Of Structures	Materials/Fuels	0100
29724	Aug-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Direct-Indirect Labor	0100
29725	Aug-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Equipment/Facilities	0100
29726	Aug-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Fringe Benefits/Overheads	0100
29727	Aug-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Materials/Fuels	0100
29728	Aug-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Outside Services	0100
29729	Aug-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Direct-Indirect Labor	0100
29730	Aug-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Equipment/Facilities	0100
29731	Aug-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Fringe Benefits/Overheads	0100
29732	Aug-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Indirect Miscellaneous Expenses	0100
29733	Aug-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Materials/Fuels	0100
29734	Aug-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Outside Services	0100
29735	Aug-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Direct-Indirect Labor	0100
29736	Aug-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Fringe Benefits/Overheads	0100
29737	Aug-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Indirect Miscellaneous Expenses	0100
29738	Aug-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Materials/Fuels	0100
29739	Aug-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Outside Services	0100
29740	Aug-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Indirect Miscellaneous Expenses	0100
29741	Aug-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Indirect Miscellaneous Expenses	0100
29742	Aug-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Materials/Fuels	0100
29743	Aug-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Materials/Fuels	0100

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Row #	From Department	Charge Type	Total \$ Amount
29695	Generation Services	Direct	1,424.47
29696	Generation Services	Direct	11.80
29697	Technical & Safety Training	Direct	(887.00)
29698	IT Client Services	Direct	(10.56)
29699	Generation Services	Direct	36.96
29700	Combustion Turbine Operations and Maintenance Services	Direct	8.81
29701	Generation Services	Direct	3,943,489.82
29702	Generation Services	Direct	126,584.08
29703	Generation Services	Direct	54,418.48
29704	Generation Services	Direct	11,077.78
29705	Generation Services	Direct	789.24
29706	Generation Services	Direct	2,597.42
29707	Generation Services	Direct	46.84
29708	Generation Services	Direct	2,068.52
29709	Generation Services	Direct	1,003.58
29710	Generation Services	Direct	10,162.93
29711	Generation Services	Direct	170.12
29712	Generation Services	Direct	2,430.93
29713	Generation Services	Direct	3.78
29714	Generation Services	Direct	1,781.00
29715	Generation Services	Direct	614.87
29716	Generation Services	Direct	0.02
29717	Generation Services	Direct	0.04
29718	Generation Services	Direct	197.40
29719	Generation Services	Direct	14.81
29720	Generation Services	Direct	432.76
29721	Generation Services	Direct	933.87
29722	Combustion Turbine Operations and Maintenance Services	Direct	0.73
29723	Combustion Turbine Operations and Maintenance Services	Direct	161.13
29724	Generation Services	Direct	1,940.39
29725	Generation Services	Direct	36.58
29726	Generation Services	Direct	490.37
29727	Generation Services	Direct	3,885.04
29728	Generation Services	Direct	1,372.53
29729	Generation Services	Direct	5,237.93
29730	Generation Services	Direct	49.46
29731	Generation Services	Direct	1,271.49
29732	Generation Services	Direct	332.38
29733	Generation Services	Direct	24,446.77
29734	Generation Services	Direct	6,477.18
29735	Generation Services	Direct	3,177.99
29736	Generation Services	Direct	631.68
29737	Generation Services	Direct	59.41
29738	Generation Services	Direct	2,739.91
29739	Generation Services	Direct	1,514.21
29740	Combustion Turbine Operations and Maintenance Services	Direct	7.33
29741	Generation Services	Direct	5.93
29742	Combustion Turbine Operations and Maintenance Services	Direct	516.45
29743	Generation Services	Direct	270.15

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
29744	Aug-11	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous Other Power Generation Plant	Indirect Miscellaneous Expenses	0100
29745	Aug-11	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous Other Power Generation Plant	Materials/Fuels	0100
29746	Aug-11	556100	SYS CTRL / DISPATCHING	System Control And Load Dispatching	Materials/Fuels	0100
29747	Aug-11	556100	SYS CTRL / DISPATCHING	System Control And Load Dispatching	Direct-Indirect Labor	0020
29748	Aug-11	556100	SYS CTRL / DISPATCHING	System Control And Load Dispatching	Direct-Indirect Labor	0020
29749	Aug-11	556100	SYS CTRL / DISPATCHING	System Control And Load Dispatching	Direct-Indirect Labor	0020
29750	Aug-11	556100	SYS CTRL / DISPATCHING	System Control And Load Dispatching	Direct-Indirect Labor	0020
29751	Aug-11	556100	SYS CTRL / DISPATCHING	System Control And Load Dispatching	Fringe Benefits/Overheads	0020
29752	Aug-11	556100	SYS CTRL / DISPATCHING	System Control And Load Dispatching	Fringe Benefits/Overheads	0020
29753	Aug-11	556100	SYS CTRL / DISPATCHING	System Control And Load Dispatching	Fringe Benefits/Overheads	0020
29754	Aug-11	556100	SYS CTRL / DISPATCHING	System Control And Load Dispatching	Fringe Benefits/Overheads	0020
29755	Aug-11	556100	SYS CTRL / DISPATCHING	System Control And Load Dispatching	Equipment/Facilities	0100
29756	Aug-11	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Indirect Miscellaneous Expenses	0020
29757	Aug-11	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Equipment/Facilities	0020
29758	Aug-11	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Indirect Miscellaneous Expenses	0020
29759	Aug-11	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Indirect Miscellaneous Expenses	0020
29760	Aug-11	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Equipment/Facilities	0020
29761	Aug-11	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Indirect Miscellaneous Expenses	0020
29762	Aug-11	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Equipment/Facilities	0020
29763	Aug-11	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Indirect Miscellaneous Expenses	0020
29764	Aug-11	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Outside Services	0020
29765	Aug-11	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Indirect Miscellaneous Expenses	0020
29766	Aug-11	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Direct-Indirect Labor	0020
29767	Aug-11	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Direct-Indirect Labor	0020
29768	Aug-11	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Direct-Indirect Labor	0020
29769	Aug-11	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Direct-Indirect Labor	0020
29770	Aug-11	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Direct-Indirect Labor	0020
29771	Aug-11	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Direct-Indirect Labor	0020
29772	Aug-11	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Fringe Benefits/Overheads	0020
29773	Aug-11	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Fringe Benefits/Overheads	0020
29774	Aug-11	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Fringe Benefits/Overheads	0020
29775	Aug-11	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Fringe Benefits/Overheads	0020
29776	Aug-11	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Fringe Benefits/Overheads	0020
29777	Aug-11	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Fringe Benefits/Overheads	0020
29778	Aug-11	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Equipment/Facilities	0100
29779	Aug-11	557100	OTH POWER SUPPLY EXP	Other Expenses	Indirect Miscellaneous Expenses	0100
29780	Aug-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
29781	Aug-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
29782	Aug-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
29783	Aug-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
29784	Aug-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
29785	Aug-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
29786	Aug-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
29787	Aug-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
29788	Aug-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
29789	Aug-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
29790	Aug-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
29791	Aug-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
29792	Aug-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020

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Row #	From Department	Charge Type	Total \$ Amount
29744	Combustion Turbine Operations and Maintenance Services	Direct	0.72
29745	Combustion Turbine Operations and Maintenance Services	Direct	57.71
29746	Transmission EMS Services	Direct	1.31
29747	Energy Marketing Services	Direct	1,150.00
29748	Energy Marketing Services	Direct	2,731.25
29749	Energy Marketing Services	Direct	(287.50)
29750	Energy Marketing Services	Direct	2,300.00
29751	Energy Marketing Services	Direct	831.85
29752	Energy Marketing Services	Direct	700.52
29753	Energy Marketing Services	Direct	350.25
29754	Energy Marketing Services	Direct	(87.56)
29755	Energy Marketing Services	Direct	21.87
29756	Energy Marketing Services	Indirect	158.51
29757	Energy Marketing Services	Indirect	31.20
29758	Energy Marketing Services	Indirect	554.09
29759	Energy Marketing Services	Indirect	114.40
29760	Energy Marketing Services	Indirect	70.00
29761	Energy Marketing Services	Indirect	5.20
29762	Energy Marketing Services	Indirect	25.00
29763	Energy Marketing Services	Indirect	1,882.50
29764	Energy Marketing Services	Indirect	4.71
29765	Energy Marketing Services	Indirect	280.47
29766	Energy Marketing Services	Indirect	21,261.46
29767	Energy Marketing Services	Indirect	48,131.84
29768	Energy Marketing Services	Indirect	9,081.56
29769	Energy Marketing Services	Indirect	21,011.15
29770	Energy Marketing Services	Indirect	11,204.83
29771	Energy Marketing Services	Indirect	974.12
29772	Energy Marketing Services	Indirect	6,399.36
29773	Energy Marketing Services	Indirect	14,659.52
29774	Energy Marketing Services	Indirect	3,412.67
29775	Energy Marketing Services	Indirect	296.69
29776	Energy Marketing Services	Indirect	6,475.62
29777	Energy Marketing Services	Indirect	2,765.97
29778	Energy Marketing Services	Indirect	413.83
29779	Corporate Default	Direct	1,683.31
29780	Executive Management Services	Direct	207.47
29781	D-Electric Engineering Services	Direct	289.80
29782	Executive Management Services	Direct	55.84
29783	D-Electric Engineering Services	Direct	405.72
29784	Executive Management Services	Direct	295.31
29785	Executive Management Services	Direct	335.28
29786	D-Electric Engineering Services	Direct	231.85
29787	Executive Management Services	Direct	102.12
29788	D-Electric Engineering Services	Direct	88.27
29789	Executive Management Services	Direct	17.01
29790	D-Electric Engineering Services	Direct	70.61
29791	Executive Management Services	Direct	63.18
29792	D-Electric Engineering Services	Direct	123.57

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
29793	Aug-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
29794	Aug-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
29795	Aug-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Outside Services	0020
29796	Aug-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Equipment/Facilities	0020
29797	Aug-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
29798	Aug-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Outside Services	0020
29799	Aug-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Outside Services	0020
29800	Aug-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
29801	Aug-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Equipment/Facilities	0020
29802	Aug-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
29803	Aug-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
29804	Aug-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
29805	Aug-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Outside Services	0020
29806	Aug-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Outside Services	0020
29807	Aug-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Equipment/Facilities	0020
29808	Aug-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Equipment/Facilities	0020
29809	Aug-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
29810	Aug-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
29811	Aug-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
29812	Aug-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
29813	Aug-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
29814	Aug-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
29815	Aug-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
29816	Aug-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
29817	Aug-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
29818	Aug-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
29819	Aug-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
29820	Aug-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
29821	Aug-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
29822	Aug-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
29823	Aug-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
29824	Aug-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
29825	Aug-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
29826	Aug-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
29827	Aug-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
29828	Aug-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
29829	Aug-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
29830	Aug-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
29831	Aug-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
29832	Aug-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
29833	Aug-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
29834	Aug-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
29835	Aug-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
29836	Aug-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
29837	Aug-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
29838	Aug-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
29839	Aug-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
29840	Aug-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
29841	Aug-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020

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Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
29793	Executive Management Services	Direct	89.95
29794	Generation Services	Indirect	4.24
29795	Transmission	Indirect	5,590.00
29796	Generation Services	Indirect	217.87
29797	Transmission	Indirect	57.27
29798	External & Brand Communications	Indirect	82.50
29799	Transmission	Indirect	15,502.50
29800	Transmission	Indirect	540.40
29801	Financial Planning & Budgeting	Indirect	35.60
29802	Executive Management Services	Indirect	64.47
29803	Generation Services	Indirect	106.97
29804	Transmission	Indirect	672.04
29805	Executive Management Services	Indirect	0.08
29806	Generation Services	Indirect	1.32
29807	Financial Planning & Budgeting	Indirect	2.14
29808	Generation Services	Indirect	13.07
29809	Executive Management Services	Indirect	0.01
29810	Generation Services	Indirect	1.45
29811	Substation Construction and Maintenance Services	Indirect	447.16
29812	Executive Management Services	Indirect	621.75
29813	Generation Services	Indirect	718.41
29814	Transmission	Indirect	5,143.19
29815	Transmission	Indirect	2,506.20
29816	Transmission	Indirect	2,204.10
29817	Executive Management Services	Indirect	605.18
29818	Financial Planning & Budgeting	Indirect	2,942.75
29819	Generation Services	Indirect	1,088.83
29820	Transmission	Indirect	21,130.32
29821	Transmission	Indirect	5,012.40
29822	Transmission	Indirect	4,408.20
29823	Executive Management Services	Indirect	1,914.05
29824	Financial Planning & Budgeting	Indirect	7,176.40
29825	Transmission	Indirect	5,304.82
29826	Generation Services	Indirect	773.10
29827	Transmission	Indirect	7,028.88
29828	Transmission	Indirect	4,009.92
29829	Transmission	Indirect	3,526.56
29830	Executive Management Services	Indirect	1,643.48
29831	Transmission	Indirect	1,402.62
29832	Financial Planning & Budgeting	Indirect	5,488.38
29833	Transmission	Indirect	5,915.17
29834	Generation Services	Indirect	235.44
29835	Transmission	Indirect	1,509.94
29836	Transmission	Indirect	1,221.30
29837	Transmission	Indirect	1,074.08
29838	Executive Management Services	Indirect	500.55
29839	Executive Management Services	Indirect	184.32
29840	Financial Planning & Budgeting	Indirect	896.28
29841	Generation Services	Indirect	331.59

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
29842	Aug-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
29843	Aug-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
29844	Aug-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
29845	Aug-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
29846	Aug-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
29847	Aug-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
29848	Aug-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
29849	Aug-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
29850	Aug-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
29851	Aug-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
29852	Aug-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
29853	Aug-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
29854	Aug-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
29855	Aug-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
29856	Aug-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Equipment/Facilities	0100
29857	Aug-11	561100	LOAD DISPATCH-WELOB	Load Dispatch-Reliability	Equipment/Facilities	0020
29858	Aug-11	561100	LOAD DISPATCH-WELOB	Load Dispatch-Reliability	Direct-Indirect Labor	0020
29859	Aug-11	561100	LOAD DISPATCH-WELOB	Load Dispatch-Reliability	Direct-Indirect Labor	0020
29860	Aug-11	561100	LOAD DISPATCH-WELOB	Load Dispatch-Reliability	Direct-Indirect Labor	0020
29861	Aug-11	561100	LOAD DISPATCH-WELOB	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
29862	Aug-11	561100	LOAD DISPATCH-WELOB	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
29863	Aug-11	561100	LOAD DISPATCH-WELOB	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
29864	Aug-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
29865	Aug-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Equipment/Facilities	0020
29866	Aug-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
29867	Aug-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
29868	Aug-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
29869	Aug-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
29870	Aug-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Equipment/Facilities	0020
29871	Aug-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
29872	Aug-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Direct-Indirect Labor	0020
29873	Aug-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Direct-Indirect Labor	0020
29874	Aug-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Direct-Indirect Labor	0020
29875	Aug-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Direct-Indirect Labor	0020
29876	Aug-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Direct-Indirect Labor	0020
29877	Aug-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Direct-Indirect Labor	0100
29878	Aug-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0100
29879	Aug-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
29880	Aug-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
29881	Aug-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
29882	Aug-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
29883	Aug-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
29884	Aug-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Equipment/Facilities	0100
29885	Aug-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Indirect Miscellaneous Expenses	0020
29886	Aug-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Indirect Miscellaneous Expenses	0020
29887	Aug-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Indirect Miscellaneous Expenses	0020
29888	Aug-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Indirect Miscellaneous Expenses	0020
29889	Aug-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Equipment/Facilities	0020
29890	Aug-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Indirect Miscellaneous Expenses	0020

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012**

Row #	From Department	Charge Type	Total \$ Amount
29842	Transmission	Indirect	5,647.09
29843	Transmission	Indirect	1,526.63
29844	Transmission	Indirect	1,342.60
29845	Transmission	Indirect	584.90
29846	Financial Planning & Budgeting	Indirect	1,671.59
29847	Transmission	Indirect	1,801.57
29848	Executive Management Services	Indirect	189.37
29849	Generation Services	Indirect	218.80
29850	Transmission	Indirect	1,251.02
29851	Transmission	Indirect	763.31
29852	Transmission	Indirect	671.29
29853	Executive Management Services	Indirect	582.95
29854	Financial Planning & Budgeting	Indirect	2,185.72
29855	Transmission	Indirect	1,615.63
29856	Transmission	Indirect	707.21
29857	IT Client Services	Direct	976.16
29858	Transmission	Direct	1,778.90
29859	Transmission	Direct	3,451.39
29860	Transmission	Direct	2,686.62
29861	Transmission	Direct	818.26
29862	Transmission	Direct	541.80
29863	Transmission	Direct	1,051.19
29864	Transmission	Indirect	332.27
29865	Transmission	Indirect	4,522.05
29866	Technical & Safety Training	Indirect	144.32
29867	Transmission	Indirect	120.32
29868	Transmission	Indirect	125.04
29869	Transmission	Indirect	233.83
29870	IT Client Services	Indirect	706.97
29871	Transmission	Indirect	139.09
29872	Transmission	Indirect	4,449.42
29873	Transmission	Indirect	7,511.58
29874	Transmission	Indirect	25,487.89
29875	Transmission	Indirect	19,883.61
29876	Transmission	Indirect	(353.22)
29877	IT Platform Services	Indirect	42.36
29878	IT Platform Services	Indirect	10.97
29879	Transmission	Indirect	2,287.82
29880	Transmission	Indirect	6,055.95
29881	Transmission	Indirect	(107.58)
29882	Transmission	Indirect	1,355.12
29883	Transmission	Indirect	7,762.85
29884	IT Platform Services	Indirect	7.51
29885	Transmission	Indirect	228.71
29886	Technical & Safety Training	Indirect	144.32
29887	Transmission	Indirect	546.63
29888	Transmission	Indirect	683.92
29889	Transmission	Indirect	13.92
29890	Transmission	Indirect	443.05

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
29891	Aug-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Outside Services	0020
29892	Aug-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Direct-Indirect Labor	0020
29893	Aug-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Direct-Indirect Labor	0020
29894	Aug-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Direct-Indirect Labor	0020
29895	Aug-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Direct-Indirect Labor	0020
29896	Aug-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Direct-Indirect Labor	0020
29897	Aug-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Direct-Indirect Labor	0020
29898	Aug-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Fringe Benefits/Overheads	0020
29899	Aug-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Fringe Benefits/Overheads	0020
29900	Aug-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Fringe Benefits/Overheads	0020
29901	Aug-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Fringe Benefits/Overheads	0020
29902	Aug-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Fringe Benefits/Overheads	0020
29903	Aug-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Fringe Benefits/Overheads	0020
29904	Aug-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Direct-Indirect Labor	0020
29905	Aug-11	561601	TRANSMISSION SERVICE STI	Transmission Service Studies	Direct-Indirect Labor	0020
29906	Aug-11	561601	TRANSMISSION SERVICE STI	Transmission Service Studies	Direct-Indirect Labor	0020
29907	Aug-11	561601	TRANSMISSION SERVICE STI	Transmission Service Studies	Direct-Indirect Labor	0020
29908	Aug-11	561601	TRANSMISSION SERVICE STI	Transmission Service Studies	Fringe Benefits/Overheads	0020
29909	Aug-11	561601	TRANSMISSION SERVICE STI	Transmission Service Studies	Fringe Benefits/Overheads	0020
29910	Aug-11	561601	TRANSMISSION SERVICE STI	Transmission Service Studies	Fringe Benefits/Overheads	0020
29911	Aug-11	561601	TRANSMISSION SERVICE STI	Transmission Service Studies	Equipment/Facilities	0100
29912	Aug-11	561900	LOAD DISPATCH-WELOB - INI	Load Dispatching	Equipment/Facilities	0020
29913	Aug-11	561900	LOAD DISPATCH-WELOB - INI	Load Dispatching	Equipment/Facilities	0020
29914	Aug-11	561900	LOAD DISPATCH-WELOB - INI	Load Dispatching	Direct-Indirect Labor	0020
29915	Aug-11	561900	LOAD DISPATCH-WELOB - INI	Load Dispatching	Direct-Indirect Labor	0020
29916	Aug-11	561900	LOAD DISPATCH-WELOB - INI	Load Dispatching	Direct-Indirect Labor	0020
29917	Aug-11	561900	LOAD DISPATCH-WELOB - INI	Load Dispatching	Direct-Indirect Labor	0020
29918	Aug-11	561900	LOAD DISPATCH-WELOB - INI	Load Dispatching	Direct-Indirect Labor	0020
29919	Aug-11	561900	LOAD DISPATCH-WELOB - INI	Load Dispatching	Direct-Indirect Labor	0100
29920	Aug-11	561900	LOAD DISPATCH-WELOB - INI	Load Dispatching	Fringe Benefits/Overheads	0100
29921	Aug-11	561900	LOAD DISPATCH-WELOB - INI	Load Dispatching	Fringe Benefits/Overheads	0020
29922	Aug-11	561900	LOAD DISPATCH-WELOB - INI	Load Dispatching	Fringe Benefits/Overheads	0020
29923	Aug-11	561900	LOAD DISPATCH-WELOB - INI	Load Dispatching	Fringe Benefits/Overheads	0020
29924	Aug-11	561900	LOAD DISPATCH-WELOB - INI	Load Dispatching	Fringe Benefits/Overheads	0020
29925	Aug-11	561900	LOAD DISPATCH-WELOB - INI	Load Dispatching	Fringe Benefits/Overheads	0020
29926	Aug-11	561900	LOAD DISPATCH-WELOB - INI	Load Dispatching	Equipment/Facilities	0100
29927	Aug-11	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Indirect Miscellaneous Expenses	0020
29928	Aug-11	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Indirect Miscellaneous Expenses	0020
29929	Aug-11	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Materials/Fuels	0100
29930	Aug-11	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Direct-Indirect Labor	0020
29931	Aug-11	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Direct-Indirect Labor	0020
29932	Aug-11	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Fringe Benefits/Overheads	0020
29933	Aug-11	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Fringe Benefits/Overheads	0020
29934	Aug-11	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Equipment/Facilities	0100
29935	Aug-11	563900	OTHER INSP-ELEC TRAN - INI	Overhead Line Expenses	Materials/Fuels	0020
29936	Aug-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
29937	Aug-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
29938	Aug-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
29939	Aug-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020

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Row #	From Department	Charge Type	Total \$ Amount
29891	Transmission	Indirect	10,848.96
29892	Transmission	Indirect	1,758.00
29893	Transmission	Indirect	19,505.80
29894	Transmission	Indirect	18,679.72
29895	Transmission	Indirect	2,812.80
29896	Transmission	Indirect	(16.74)
29897	Transmission	Indirect	3,236.28
29898	Transmission	Indirect	856.70
29899	Transmission	Indirect	(5.09)
29900	Transmission	Indirect	5,940.88
29901	Transmission	Indirect	985.68
29902	Transmission	Indirect	535.44
29903	Transmission	Indirect	5,689.26
29904	Transmission	Indirect	691.28
29905	Transmission	Direct	635.84
29906	Transmission	Direct	4,263.68
29907	Transmission	Direct	3,348.12
29908	Transmission	Direct	1,298.62
29909	Transmission	Direct	193.67
29910	Transmission	Direct	1,019.73
29911	Transmission	Direct	41.74
29912	Transmission	Indirect	656.28
29913	Transmission	Indirect	701.35
29914	Transmission	Indirect	16,498.64
29915	Transmission	Indirect	(3,916.95)
29916	Transmission	Indirect	27,739.61
29917	Transmission	Indirect	23,002.78
29918	Transmission	Indirect	32.10
29919	IT Platform Services	Indirect	101.67
29920	IT Platform Services	Indirect	26.32
29921	Transmission	Indirect	(1,192.97)
29922	Transmission	Indirect	6,867.94
29923	Transmission	Indirect	9.78
29924	Transmission	Indirect	5,025.00
29925	Transmission	Indirect	8,448.65
29926	IT Platform Services	Indirect	18.24
29927	Transmission	Direct	107.78
29928	Transmission	Direct	1,594.08
29929	Transmission	Direct	2.82
29930	Transmission	Direct	2,221.10
29931	Transmission	Direct	2,141.50
29932	Transmission	Direct	676.49
29933	Transmission	Direct	652.25
29934	Transmission	Direct	41.56
29935	Transmission	Indirect	4,079.57
29936	Transmission	Direct	66.74
29937	Transmission	Direct	22.75
29938	Transmission	Direct	6,949.30
29939	Transmission	Direct	10.02

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
29940	Aug-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Materials/Fuels	0100
29941	Aug-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Direct-Indirect Labor	0020
29942	Aug-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Direct-Indirect Labor	0020
29943	Aug-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Direct-Indirect Labor	0020
29944	Aug-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Direct-Indirect Labor	0020
29945	Aug-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
29946	Aug-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
29947	Aug-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
29948	Aug-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
29949	Aug-11	566140	INDEPENDENT OPERATOR	Miscellaneous Transmission Expenses	Outside Services	0020
29950	Aug-11	566140	INDEPENDENT OPERATOR	Miscellaneous Transmission Expenses	Outside Services	0020
29951	Aug-11	566140	INDEPENDENT OPERATOR	Miscellaneous Transmission Expenses	Outside Services	0020
29952	Aug-11	566900	MISC TRANS EXP-SSTMT - IN	Miscellaneous Transmission Expenses	Equipment/Facilities	0020
29953	Aug-11	566900	MISC TRANS EXP-SSTMT - IN	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
29954	Aug-11	566900	MISC TRANS EXP-SSTMT - IN	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
29955	Aug-11	566900	MISC TRANS EXP-SSTMT - IN	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
29956	Aug-11	566900	MISC TRANS EXP-SSTMT - IN	Miscellaneous Transmission Expenses	Outside Services	0020
29957	Aug-11	566900	MISC TRANS EXP-SSTMT - IN	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
29958	Aug-11	566900	MISC TRANS EXP-SSTMT - IN	Miscellaneous Transmission Expenses	Equipment/Facilities	0020
29959	Aug-11	566900	MISC TRANS EXP-SSTMT - IN	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
29960	Aug-11	566900	MISC TRANS EXP-SSTMT - IN	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
29961	Aug-11	566900	MISC TRANS EXP-SSTMT - IN	Miscellaneous Transmission Expenses	Outside Services	0020
29962	Aug-11	566900	MISC TRANS EXP-SSTMT - IN	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
29963	Aug-11	566900	MISC TRANS EXP-SSTMT - IN	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
29964	Aug-11	566900	MISC TRANS EXP-SSTMT - IN	Miscellaneous Transmission Expenses	Equipment/Facilities	0020
29965	Aug-11	566900	MISC TRANS EXP-SSTMT - IN	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
29966	Aug-11	566900	MISC TRANS EXP-SSTMT - IN	Miscellaneous Transmission Expenses	Equipment/Facilities	0020
29967	Aug-11	566900	MISC TRANS EXP-SSTMT - IN	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
29968	Aug-11	566900	MISC TRANS EXP-SSTMT - IN	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
29969	Aug-11	566900	MISC TRANS EXP-SSTMT - IN	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
29970	Aug-11	566900	MISC TRANS EXP-SSTMT - IN	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
29971	Aug-11	566900	MISC TRANS EXP-SSTMT - IN	Miscellaneous Transmission Expenses	Equipment/Facilities	0020
29972	Aug-11	566900	MISC TRANS EXP-SSTMT - IN	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
29973	Aug-11	566900	MISC TRANS EXP-SSTMT - IN	Miscellaneous Transmission Expenses	Equipment/Facilities	0020
29974	Aug-11	566900	MISC TRANS EXP-SSTMT - IN	Miscellaneous Transmission Expenses	Outside Services	0020
29975	Aug-11	566900	MISC TRANS EXP-SSTMT - IN	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
29976	Aug-11	566900	MISC TRANS EXP-SSTMT - IN	Miscellaneous Transmission Expenses	Outside Services	0020
29977	Aug-11	566900	MISC TRANS EXP-SSTMT - IN	Miscellaneous Transmission Expenses	Equipment/Facilities	0020
29978	Aug-11	566900	MISC TRANS EXP-SSTMT - IN	Miscellaneous Transmission Expenses	Equipment/Facilities	0020
29979	Aug-11	566900	MISC TRANS EXP-SSTMT - IN	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
29980	Aug-11	566900	MISC TRANS EXP-SSTMT - IN	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
29981	Aug-11	566900	MISC TRANS EXP-SSTMT - IN	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
29982	Aug-11	566900	MISC TRANS EXP-SSTMT - IN	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
29983	Aug-11	566900	MISC TRANS EXP-SSTMT - IN	Miscellaneous Transmission Expenses	Materials/Fuels	0020
29984	Aug-11	566900	MISC TRANS EXP-SSTMT - IN	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
29985	Aug-11	566900	MISC TRANS EXP-SSTMT - IN	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
29986	Aug-11	566900	MISC TRANS EXP-SSTMT - IN	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
29987	Aug-11	566900	MISC TRANS EXP-SSTMT - IN	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
29988	Aug-11	566900	MISC TRANS EXP-SSTMT - IN	Miscellaneous Transmission Expenses	Direct-Indirect Labor	0020

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
29940	Transmission	Direct	108.86
29941	System Laboratory Services	Direct	445.92
29942	System Laboratory Services	Direct	(31.85)
29943	System Laboratory Services	Direct	1,114.77
29944	System Laboratory Services	Direct	828.13
29945	System Laboratory Services	Direct	(9.70)
29946	System Laboratory Services	Direct	204.13
29947	System Laboratory Services	Direct	135.81
29948	System Laboratory Services	Direct	227.32
29949	Transmission	Direct	289,583.56
29950	Transmission	Direct	(16,250.00)
29951	Transmission	Direct	289,666.90
29952	Transmission	Indirect	9.06
29953	Transmission	Indirect	648.14
29954	Transmission	Indirect	1,996.01
29955	Transmission	Indirect	1,002.27
29956	Transmission	Indirect	49,046.11
29957	Transmission	Indirect	41.57
29958	Transmission	Indirect	1,844.50
29959	Technical & Safety Training	Indirect	144.32
29960	Transmission	Indirect	3.50
29961	Transmission	Indirect	(922.25)
29962	Corporate Human Resources	Indirect	404.44
29963	Transmission	Indirect	740.12
29964	Transmission	Indirect	291.98
29965	Transmission	Indirect	335.37
29966	Transmission	Indirect	4,324.18
29967	Transmission	Indirect	955.40
29968	Transmission	Indirect	9.22
29969	Transmission	Indirect	475.17
29970	Transmission	Indirect	195.00
29971	Transmission	Indirect	47.57
29972	Transmission	Indirect	513.11
29973	Transmission	Indirect	16.60
29974	Building Operations & Maintenance Services	Indirect	2,082.31
29975	Transmission	Indirect	150,697.76
29976	Security Services	Indirect	21.79
29977	IT Client Services	Indirect	153.41
29978	Transmission	Indirect	35.06
29979	IT Security and Administrative Services	Indirect	810.96
29980	Transmission	Indirect	14,845.33
29981	Transmission	Indirect	1,024.40
29982	Transmission	Indirect	1,748.27
29983	Transmission	Indirect	307.81
29984	Transmission	Indirect	1,100.99
29985	Transmission	Indirect	41.57
29986	Corporate Human Resources	Indirect	527.27
29987	Transmission	Indirect	131.95
29988	Transmission	Indirect	519.24

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
29989	Aug-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Direct-Indirect Labor	0020
29990	Aug-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
29991	Aug-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
29992	Aug-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Materials/Fuels	0020
29993	Aug-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Materials/Fuels	0020
29994	Aug-11	567100	RENTS-ELEC/SUBSTATION O	Rents	Indirect Miscellaneous Expenses	0100
29995	Aug-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Indirect Miscellaneous Expenses	0020
29996	Aug-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Indirect Miscellaneous Expenses	0020
29997	Aug-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Indirect Miscellaneous Expenses	0020
29998	Aug-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Materials/Fuels	0020
29999	Aug-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Indirect Miscellaneous Expenses	0100
30000	Aug-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Materials/Fuels	0100
30001	Aug-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Materials/Fuels	0100
30002	Aug-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Materials/Fuels	0100
30003	Aug-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Outside Services	0100
30004	Aug-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Direct-Indirect Labor	0020
30005	Aug-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Direct-Indirect Labor	0020
30006	Aug-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Fringe Benefits/Overheads	0020
30007	Aug-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Fringe Benefits/Overheads	0020
30008	Aug-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Equipment/Facilities	0100
30009	Aug-11	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Indirect Miscellaneous Expenses	0020
30010	Aug-11	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Indirect Miscellaneous Expenses	0020
30011	Aug-11	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020
30012	Aug-11	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020
30013	Aug-11	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
30014	Aug-11	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
30015	Aug-11	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Equipment/Facilities	0100
30016	Aug-11	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Indirect Miscellaneous Expenses	0020
30017	Aug-11	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Indirect Miscellaneous Expenses	0020
30018	Aug-11	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Indirect Miscellaneous Expenses	0020
30019	Aug-11	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Materials/Fuels	0020
30020	Aug-11	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Outside Services	0020
30021	Aug-11	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Materials/Fuels	0020
30022	Aug-11	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Materials/Fuels	0100
30023	Aug-11	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Materials/Fuels	0100
30024	Aug-11	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Direct-Indirect Labor	0020
30025	Aug-11	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Fringe Benefits/Overheads	0020
30026	Aug-11	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Equipment/Facilities	0100
30027	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
30028	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
30029	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
30030	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
30031	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
30032	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
30033	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
30034	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Outside Services	0020
30035	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Equipment/Facilities	0020
30036	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
30037	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
29989	Transmission	Indirect	1,211.56
29990	Transmission	Indirect	158.16
29991	Transmission	Indirect	369.01
29992	Transmission	Indirect	48.02
29993	Transmission	Indirect	(48.02)
29994	Transmission System Operations Services	Direct	2,776.32
29995	Transmission	Direct	595.98
29996	Transmission	Direct	57.49
29997	Transmission	Direct	718.12
29998	Transmission	Direct	658.94
29999	Substation Construction and Maintenance Services	Direct	1.74
30000	Substation Construction and Maintenance Services	Direct	530.45
30001	Transmission	Direct	104.00
30002	Transmission EMS Services	Direct	305.33
30003	Transmission	Direct	65.60
30004	Transmission	Direct	7,114.20
30005	Transmission	Direct	4,057.53
30006	Transmission	Direct	1,962.27
30007	Transmission	Direct	1,075.64
30008	Transmission	Direct	98.49
30009	Transmission	Direct	108.77
30010	Transmission	Direct	198.75
30011	Transmission	Direct	4,014.71
30012	Transmission	Direct	5,643.24
30013	Transmission	Direct	1,222.76
30014	Transmission	Direct	1,718.78
30015	Transmission	Direct	91.82
30016	Transmission	Direct	364.51
30017	Transmission	Direct	569.55
30018	Transmission	Direct	219.51
30019	Transmission	Direct	406.46
30020	Environmental Affairs Management	Direct	3,440.94
30021	Transmission	Direct	5.17
30022	Substation Construction and Maintenance Services	Direct	128.41
30023	Transmission	Direct	162.89
30024	Transmission	Direct	1,014.66
30025	Transmission	Direct	271.67
30026	Transmission	Direct	8.85
30027	D-Electric Engineering Services	Direct	6.14
30028	Executive Management Services	Direct	374.96
30029	Network Trouble and Dispatch Services	Direct	21.34
30030	Customer Service	Direct	16.12
30031	Distribution Operations - Asset Management	Direct	847.50
30032	Network Trouble and Dispatch Services	Direct	16.12
30033	Technical & Safety Training	Direct	721.96
30034	Distribution Operations - Asset Management	Direct	1,114.37
30035	Network Trouble and Dispatch Services	Direct	116.58
30036	Executive Management Services	Direct	107.19
30037	Network Trouble and Dispatch Services	Direct	260.39

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
30038	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Outside Services	0020
30039	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
30040	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
30041	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Outside Services	0020
30042	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
30043	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
30044	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Outside Services	0020
30045	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
30046	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Outside Services	0020
30047	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
30048	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Outside Services	0020
30049	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
30050	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
30051	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
30052	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
30053	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
30054	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
30055	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
30056	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
30057	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Materials/Fuels	0020
30058	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Outside Services	0020
30059	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
30060	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Outside Services	0020
30061	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
30062	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
30063	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
30064	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
30065	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
30066	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
30067	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
30068	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
30069	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
30070	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
30071	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
30072	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
30073	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
30074	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
30075	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
30076	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
30077	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
30078	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
30079	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
30080	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
30081	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
30082	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
30083	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
30084	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
30085	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
30086	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020

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Row #	From Department	Charge Type	Total \$ Amount
30038	IT Security and Administrative Services	Direct	600.14
30039	Technical & Safety Training	Direct	508.62
30040	Technical & Safety Training	Direct	36.00
30041	Customer Service	Direct	384.28
30042	Network Trouble and Dispatch Services	Direct	664.92
30043	Customer Service	Direct	193.38
30044	Building Operations & Maintenance Services	Direct	343.40
30045	Network Trouble and Dispatch Services	Direct	1,034.72
30046	Building Operations & Maintenance Services	Direct	343.40
30047	Substation Construction and Maintenance Services	Direct	28.86
30048	Building Operations & Maintenance Services	Direct	394.94
30049	Accounting & Financial Reporting	Direct	84.09
30050	Corporate Human Resources	Direct	107.82
30051	Customer Service	Direct	842.43
30052	Distribution Operations - Asset Management	Direct	101.15
30053	Executive Management Services	Direct	555.96
30054	Mapping and Records Management Services	Direct	704.08
30055	Network Trouble and Dispatch Services	Direct	1,016.11
30056	Technical & Safety Training	Direct	439.75
30057	Technical & Safety Training	Direct	657.47
30058	Executive Management Services	Direct	1.58
30059	Customer Service	Direct	31.44
30060	Distribution Operations - Asset Management	Direct	1,406.13
30061	Customer Service	Direct	19.49
30062	Executive Management Services	Direct	3.93
30063	D-Electric Engineering Services	Direct	21.93
30064	Executive Management Services	Direct	1,105.16
30065	Network Trouble and Dispatch Services	Direct	2,512.13
30066	Technical & Safety Training	Direct	4,655.25
30067	Customer Service	Direct	514.59
30068	Distribution Operations - Asset Management	Direct	1,599.40
30069	Economic Development and Major Account Services	Direct	266.31
30070	Executive Management Services	Direct	1,771.24
30071	Mapping and Records Management Services	Direct	742.44
30072	Network Trouble and Dispatch Services	Direct	(245.93)
30073	Substation Construction and Maintenance Services	Direct	1,123.71
30074	Technical & Safety Training	Direct	3,387.24
30075	Customer Service	Direct	15,547.70
30076	Distribution Operations - Asset Management	Direct	3,182.18
30077	Executive Management Services	Direct	1,392.80
30078	IT Security and Administrative Services	Direct	211.65
30079	Mapping and Records Management Services	Direct	1,149.14
30080	Network Trouble and Dispatch Services	Direct	4,196.06
30081	Substation Construction and Maintenance Services	Direct	2,082.10
30082	Technical & Safety Training	Direct	6,374.74
30083	Customer Service	Direct	474.00
30084	Executive Management Services	Direct	242.24
30085	Distribution Operations - Asset Management	Direct	2,379.42
30086	Executive Management Services	Direct	2,058.88

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
30087	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
30088	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
30089	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
30090	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
30091	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
30092	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
30093	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
30094	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
30095	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
30096	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
30097	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
30098	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
30099	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
30100	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
30101	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
30102	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
30103	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
30104	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
30105	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
30106	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
30107	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
30108	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
30109	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
30110	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
30111	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
30112	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
30113	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
30114	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
30115	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Equipment/Facilities	0100
30116	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Equipment/Facilities	0100
30117	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Equipment/Facilities	0100
30118	Aug-11	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
30119	Aug-11	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
30120	Aug-11	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
30121	Aug-11	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
30122	Aug-11	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
30123	Aug-11	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
30124	Aug-11	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
30125	Aug-11	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
30126	Aug-11	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
30127	Aug-11	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
30128	Aug-11	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
30129	Aug-11	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
30130	Aug-11	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
30131	Aug-11	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
30132	Aug-11	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Equipment/Facilities	0100
30133	Aug-11	581900	SYS CTRL/SWITCH-DIST - INC	Load Dispatching	Direct-Indirect Labor	0020
30134	Aug-11	581900	SYS CTRL/SWITCH-DIST - INC	Load Dispatching	Direct-Indirect Labor	0020
30135	Aug-11	581900	SYS CTRL/SWITCH-DIST - INC	Load Dispatching	Direct-Indirect Labor	0020

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Row #	From Department	Charge Type	Total \$ Amount
30087	Network Trouble and Dispatch Services	Direct	5,143.79
30088	Technical & Safety Training	Direct	8,233.61
30089	Customer Service	Direct	76.95
30090	Distribution Operations - Asset Management	Direct	487.13
30091	Economic Development and Major Account Services	Direct	81.12
30092	Executive Management Services	Direct	539.46
30093	Mapping and Records Management Services	Direct	226.12
30094	Network Trouble and Dispatch Services	Direct	(74.91)
30095	Substation Construction and Maintenance Services	Direct	342.24
30096	Technical & Safety Training	Direct	1,031.64
30097	Executive Management Services	Direct	73.78
30098	Distribution Operations - Asset Management	Direct	724.69
30099	Executive Management Services	Direct	627.06
30100	Network Trouble and Dispatch Services	Direct	1,566.64
30101	Technical & Safety Training	Direct	2,507.72
30102	Executive Management Services	Direct	336.60
30103	Network Trouble and Dispatch Services	Direct	765.13
30104	Technical & Safety Training	Direct	1,417.85
30105	Customer Service	Direct	3,424.72
30106	Distribution Operations - Asset Management	Direct	969.20
30107	Executive Management Services	Direct	424.20
30108	IT Security and Administrative Services	Direct	64.46
30109	Mapping and Records Management Services	Direct	350.00
30110	Network Trouble and Dispatch Services	Direct	1,277.98
30111	Substation Construction and Maintenance Services	Direct	634.16
30112	Technical & Safety Training	Direct	1,941.55
30113	Customer Service	Direct	0.04
30114	Customer Service	Direct	(0.04)
30115	Network Trouble and Dispatch Services	Direct	161.93
30116	Substation Construction and Maintenance Services	Direct	244.43
30117	Technical & Safety Training	Direct	1,652.04
30118	Transmission	Indirect	789.65
30119	Executive Management Services	Indirect	3,738.78
30120	Transmission	Indirect	1,094.21
30121	Executive Management Services	Indirect	4,154.20
30122	Transmission	Indirect	3,508.27
30123	Executive Management Services	Indirect	2,817.75
30124	Transmission	Indirect	947.58
30125	Executive Management Services	Indirect	858.21
30126	Executive Management Services	Indirect	1,138.72
30127	Transmission	Indirect	333.26
30128	Transmission	Indirect	288.60
30129	Transmission	Indirect	240.50
30130	Executive Management Services	Indirect	1,265.24
30131	Transmission	Indirect	1,068.52
30132	Executive Management Services	Indirect	323.41
30133	Transmission	Indirect	12,140.43
30134	Transmission	Indirect	(2,345.00)
30135	Transmission	Indirect	21,880.24

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
30136	Aug-11	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Direct-Indirect Labor	0020
30137	Aug-11	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Direct-Indirect Labor	0020
30138	Aug-11	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Fringe Benefits/Overheads	0020
30139	Aug-11	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Fringe Benefits/Overheads	0020
30140	Aug-11	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Fringe Benefits/Overheads	0020
30141	Aug-11	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Fringe Benefits/Overheads	0020
30142	Aug-11	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Fringe Benefits/Overheads	0020
30143	Aug-11	583001	OPR-O/H LINES	Overhead Line Expenses	Materials/Fuels	0020
30144	Aug-11	583001	OPR-O/H LINES	Overhead Line Expenses	Outside Services	0020
30145	Aug-11	583001	OPR-O/H LINES	Overhead Line Expenses	Outside Services	0020
30146	Aug-11	583001	OPR-O/H LINES	Overhead Line Expenses	Materials/Fuels	0020
30147	Aug-11	583001	OPR-O/H LINES	Overhead Line Expenses	Outside Services	0020
30148	Aug-11	583001	OPR-O/H LINES	Overhead Line Expenses	Indirect Miscellaneous Expenses	0100
30149	Aug-11	583001	OPR-O/H LINES	Overhead Line Expenses	Materials/Fuels	0100
30150	Aug-11	583001	OPR-O/H LINES	Overhead Line Expenses	Materials/Fuels	0100
30151	Aug-11	583001	OPR-O/H LINES	Overhead Line Expenses	Indirect Miscellaneous Expenses	0100
30152	Aug-11	583001	OPR-O/H LINES	Overhead Line Expenses	Equipment/Facilities	0004
30153	Aug-11	583001	OPR-O/H LINES	Overhead Line Expenses	Materials/Fuels	0100
30154	Aug-11	584001	OPR-UNDERGRND LINES	Underground Line Expenses	Materials/Fuels	0100
30155	Aug-11	584001	OPR-UNDERGRND LINES	Underground Line Expenses	Outside Services	0004
30156	Aug-11	586100	METER EXP	Meter Expenses	Indirect Miscellaneous Expenses	0020
30157	Aug-11	586100	METER EXP	Meter Expenses	Indirect Miscellaneous Expenses	0020
30158	Aug-11	586100	METER EXP	Meter Expenses	Indirect Miscellaneous Expenses	0020
30159	Aug-11	586100	METER EXP	Meter Expenses	Indirect Miscellaneous Expenses	0020
30160	Aug-11	586100	METER EXP	Meter Expenses	Indirect Miscellaneous Expenses	0020
30161	Aug-11	586100	METER EXP	Meter Expenses	Indirect Miscellaneous Expenses	0020
30162	Aug-11	586100	METER EXP	Meter Expenses	Indirect Miscellaneous Expenses	0100
30163	Aug-11	586100	METER EXP	Meter Expenses	Indirect Miscellaneous Expenses	0100
30164	Aug-11	586100	METER EXP	Meter Expenses	Materials/Fuels	0100
30165	Aug-11	586100	METER EXP	Meter Expenses	Materials/Fuels	0100
30166	Aug-11	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020
30167	Aug-11	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020
30168	Aug-11	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020
30169	Aug-11	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020
30170	Aug-11	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020
30171	Aug-11	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020
30172	Aug-11	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020
30173	Aug-11	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
30174	Aug-11	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
30175	Aug-11	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
30176	Aug-11	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
30177	Aug-11	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
30178	Aug-11	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
30179	Aug-11	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
30180	Aug-11	586100	METER EXP	Meter Expenses	Equipment/Facilities	0100
30181	Aug-11	586900	METER EXP - INDIRECT	Meter Expenses	Indirect Miscellaneous Expenses	0020
30182	Aug-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
30183	Aug-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
30184	Aug-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Outside Services	0020

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Row #	From Department	Charge Type	Total \$ Amount
30136	Transmission	Indirect	18,982.40
30137	Transmission	Indirect	526.68
30138	Transmission	Indirect	(714.22)
30139	Transmission	Indirect	5,698.66
30140	Transmission	Indirect	160.42
30141	Transmission	Indirect	3,697.60
30142	Transmission	Indirect	6,664.07
30143	Building Operations & Maintenance Services	Direct	147.53
30144	Building Operations & Maintenance Services	Direct	1,081.92
30145	Building Operations & Maintenance Services	Direct	163.07
30146	Building Operations & Maintenance Services	Direct	147.53
30147	Building Operations & Maintenance Services	Direct	1,993.75
30148	Network Trouble and Dispatch Services	Direct	95.26
30149	Network Trouble and Dispatch Services	Direct	271.19
30150	Substation Construction and Maintenance Services	Direct	165.77
30151	Network Trouble and Dispatch Services	Direct	(296.63)
30152	Substation Construction and Maintenance Services	Direct	-
30153	Substation Construction and Maintenance Services	Direct	(22.01)
30154	Network Trouble and Dispatch Services	Direct	71.00
30155	Network Trouble and Dispatch Services	Direct	-
30156	Metering	Direct	34.18
30157	Corporate Human Resources	Direct	202.22
30158	Metering	Direct	10.00
30159	Metering	Direct	3.00
30160	Metering	Direct	86.58
30161	Corporate Human Resources	Direct	250.00
30162	Meter Operations Services	Direct	5.09
30163	Network Trouble and Dispatch Services	Direct	1.03
30164	Meter Operations Services	Direct	32.74
30165	Metering	Direct	623.43
30166	Metering	Direct	967.45
30167	Metering	Direct	10,354.82
30168	Metering	Direct	18,296.60
30169	Metering	Direct	66.06
30170	Metering	Direct	4,797.32
30171	Metering	Direct	259.52
30172	Metering	Direct	7,122.53
30173	Metering	Direct	20.12
30174	Metering	Direct	1,373.77
30175	Metering	Direct	2,965.16
30176	Metering	Direct	79.05
30177	Metering	Direct	2,132.90
30178	Metering	Direct	325.06
30179	Metering	Direct	5,392.25
30180	Metering	Direct	348.29
30181	Cash Remittance	Indirect	23.90
30182	D-Electric Engineering Services	Direct	434.48
30183	Executive Management Services	Direct	541.83
30184	Technical & Safety Training	Direct	1,496.16

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
30185	Aug-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
30186	Aug-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Outside Services	0020
30187	Aug-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Equipment/Facilities	0020
30188	Aug-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
30189	Aug-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Outside Services	0020
30190	Aug-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
30191	Aug-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Outside Services	0020
30192	Aug-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Materials/Fuels	0020
30193	Aug-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Outside Services	0020
30194	Aug-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Equipment/Facilities	0020
30195	Aug-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
30196	Aug-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Materials/Fuels	0020
30197	Aug-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Outside Services	0020
30198	Aug-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Outside Services	0020
30199	Aug-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Outside Services	0020
30200	Aug-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Outside Services	0020
30201	Aug-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
30202	Aug-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
30203	Aug-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
30204	Aug-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
30205	Aug-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
30206	Aug-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
30207	Aug-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Materials/Fuels	0020
30208	Aug-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Materials/Fuels	0020
30209	Aug-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Outside Services	0020
30210	Aug-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Outside Services	0020
30211	Aug-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Outside Services	0020
30212	Aug-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Outside Services	0020
30213	Aug-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
30214	Aug-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
30215	Aug-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
30216	Aug-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Materials/Fuels	0020
30217	Aug-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Materials/Fuels	0020
30218	Aug-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Equipment/Facilities	0020
30219	Aug-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
30220	Aug-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
30221	Aug-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0100
30222	Aug-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0100
30223	Aug-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Materials/Fuels	0100
30224	Aug-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Materials/Fuels	0100
30225	Aug-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Outside Services	0100
30226	Aug-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
30227	Aug-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
30228	Aug-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
30229	Aug-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
30230	Aug-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
30231	Aug-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
30232	Aug-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
30233	Aug-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020

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Row #	From Department	Charge Type	Total \$ Amount
30185	Network Trouble and Dispatch Services	Direct	3,609.40
30186	Technical & Safety Training	Direct	1,496.16
30187	IT Security and Administrative Services	Direct	12,124.80
30188	Corporate Human Resources	Direct	2,565.85
30189	D-Electric Engineering Services	Direct	1,333.40
30190	Corporate Human Resources	Direct	789.75
30191	Technical & Safety Training	Direct	1,662.40
30192	Building Operations & Maintenance Services	Direct	205.48
30193	Building Operations & Maintenance Services	Direct	1,506.83
30194	IT Client Services	Direct	926.73
30195	D-Electric Engineering Services	Direct	110.68
30196	Building Operations & Maintenance Services	Direct	205.48
30197	Building Operations & Maintenance Services	Direct	2,551.60
30198	D-Electric Engineering Services	Direct	5,000.00
30199	Network Trouble and Dispatch Services	Direct	250.00
30200	D-Electric Engineering Services	Direct	1,333.40
30201	Customer Service	Direct	46.47
30202	D-Electric Engineering Services	Direct	655.35
30203	Mapping and Records Management Services	Direct	681.57
30204	Network Trouble and Dispatch Services	Direct	867.91
30205	System Laboratory Services	Direct	122.98
30206	Technical & Safety Training	Direct	2,041.59
30207	System Laboratory Services	Direct	522.72
30208	Technical & Safety Training	Direct	3,683.58
30209	Building Operations & Maintenance Services	Direct	71.60
30210	System Laboratory Services	Direct	2,365.67
30211	Technical & Safety Training	Direct	1,039.00
30212	Technical & Safety Training	Direct	2,224.26
30213	Network Trouble and Dispatch Services	Direct	1.05
30214	System Laboratory Services	Direct	2.54
30215	Technical & Safety Training	Direct	36.25
30216	System Laboratory Services	Direct	14.22
30217	Technical & Safety Training	Direct	19.38
30218	IT Client Services	Direct	50.39
30219	Corporate Human Resources	Direct	1,115.77
30220	D-Electric Engineering Services	Direct	382.02
30221	Network Trouble and Dispatch Services	Direct	135.53
30222	Substation Construction and Maintenance Services	Direct	194.85
30223	Network Trouble and Dispatch Services	Direct	103.61
30224	Substation Construction and Maintenance Services	Direct	192.89
30225	D-Electric Engineering Services	Direct	1,110.93
30226	D-Electric Engineering Services	Direct	1,754.11
30227	System Laboratory Services	Direct	1,155.42
30228	D-Electric Engineering Services	Direct	2,172.01
30229	System Laboratory Services	Direct	(222.96)
30230	D-Electric Engineering Services	Direct	9,185.05
30231	System Laboratory Services	Direct	1,762.67
30232	D-Electric Engineering Services	Direct	9,009.25
30233	System Laboratory Services	Direct	1,053.57

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
30234	Aug-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0100
30235	Aug-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0100
30236	Aug-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0100
30237	Aug-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0100
30238	Aug-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
30239	Aug-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
30240	Aug-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
30241	Aug-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
30242	Aug-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
30243	Aug-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
30244	Aug-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
30245	Aug-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
30246	Aug-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Equipment/Facilities	0020
30247	Aug-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Materials/Fuels	0100
30248	Aug-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
30249	Aug-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
30250	Aug-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Outside Services	0020
30251	Aug-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
30252	Aug-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
30253	Aug-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
30254	Aug-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
30255	Aug-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
30256	Aug-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
30257	Aug-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
30258	Aug-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
30259	Aug-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
30260	Aug-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
30261	Aug-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
30262	Aug-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
30263	Aug-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
30264	Aug-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
30265	Aug-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
30266	Aug-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
30267	Aug-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
30268	Aug-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
30269	Aug-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
30270	Aug-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
30271	Aug-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
30272	Aug-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
30273	Aug-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
30274	Aug-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Equipment/Facilities	0100
30275	Aug-11	590100	MTCE/SUPER/ENG-SSTMT	Maintenance Supervision And Engineering	Direct-Indirect Labor	0020
30276	Aug-11	590100	MTCE/SUPER/ENG-SSTMT	Maintenance Supervision And Engineering	Direct-Indirect Labor	0020
30277	Aug-11	590100	MTCE/SUPER/ENG-SSTMT	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0020
30278	Aug-11	590100	MTCE/SUPER/ENG-SSTMT	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0020
30279	Aug-11	592100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Materials/Fuels	0100
30280	Aug-11	592100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Outside Services	0100
30281	Aug-11	593001	MTCE-POLE/FIXT-DISTR	Maintenance Of Overhead Lines	Outside Services	0020
30282	Aug-11	593001	MTCE-POLE/FIXT-DISTR	Maintenance Of Overhead Lines	Indirect Miscellaneous Expenses	0100

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Row #	From Department	Charge Type	Total \$ Amount
30234	Technical & Safety Training	Direct	276.99
30235	Technical & Safety Training	Direct	39.57
30236	Technical & Safety Training	Direct	65.02
30237	Technical & Safety Training	Direct	3.54
30238	D-Electric Engineering Services	Direct	661.51
30239	System Laboratory Services	Direct	(67.91)
30240	D-Electric Engineering Services	Direct	2,743.93
30241	System Laboratory Services	Direct	288.41
30242	D-Electric Engineering Services	Direct	534.25
30243	System Laboratory Services	Direct	351.90
30244	D-Electric Engineering Services	Direct	2,797.55
30245	System Laboratory Services	Direct	492.29
30246	IT Security and Administrative Services	Direct	(12,124.80)
30247	Substation Construction and Maintenance Services	Direct	(0.63)
30248	Substation Construction and Maintenance Services	Indirect	80.26
30249	Substation Construction and Maintenance Services	Indirect	27.75
30250	Network Trouble and Dispatch Services	Indirect	50.00
30251	Network Trouble and Dispatch Services	Indirect	98.74
30252	Substation Construction and Maintenance Services	Indirect	1,153.96
30253	Distribution Operations - Asset Management	Indirect	663.91
30254	Network Trouble and Dispatch Services	Indirect	539.23
30255	Substation Construction and Maintenance Services	Indirect	46.54
30256	Distribution Operations - Asset Management	Indirect	998.80
30257	Network Trouble and Dispatch Services	Indirect	595.44
30258	Substation Construction and Maintenance Services	Indirect	1,373.76
30259	Network Trouble and Dispatch Services	Indirect	32.27
30260	Substation Construction and Maintenance Services	Indirect	332.82
30261	D-Electric Engineering Services	Indirect	1,259.68
30262	Substation Construction and Maintenance Services	Indirect	958.96
30263	Distribution Operations - Asset Management	Indirect	202.19
30264	Network Trouble and Dispatch Services	Indirect	153.41
30265	Substation Construction and Maintenance Services	Indirect	14.18
30266	Network Trouble and Dispatch Services	Indirect	4.42
30267	Substation Construction and Maintenance Services	Indirect	101.37
30268	D-Electric Engineering Services	Indirect	383.66
30269	Substation Construction and Maintenance Services	Indirect	292.07
30270	Substation Construction and Maintenance Services	Indirect	351.45
30271	Distribution Operations - Asset Management	Indirect	304.20
30272	Network Trouble and Dispatch Services	Indirect	181.37
30273	Substation Construction and Maintenance Services	Indirect	418.43
30274	Network Trouble and Dispatch Services	Indirect	101.50
30275	Substation Construction and Maintenance Services	Direct	50.06
30276	Substation Construction and Maintenance Services	Direct	96.79
30277	Substation Construction and Maintenance Services	Direct	15.24
30278	Substation Construction and Maintenance Services	Direct	29.48
30279	Substation Construction and Maintenance Services	Direct	128.89
30280	Substation Construction and Maintenance Services	Direct	32.80
30281	Network Trouble and Dispatch Services	Direct	102.03
30282	Network Trouble and Dispatch Services	Direct	12.00

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
30283	Aug-11	593001	MTCE-POLE/FIXT-DISTR	Maintenance Of Overhead Lines	Indirect Miscellaneous Expenses	0004
30284	Aug-11	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Indirect Miscellaneous Expenses	0100
30285	Aug-11	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Materials/Fuels	0100
30286	Aug-11	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Materials/Fuels	0100
30287	Aug-11	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Materials/Fuels	0100
30288	Aug-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Indirect Miscellaneous Expenses	0020
30289	Aug-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Indirect Miscellaneous Expenses	0100
30290	Aug-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Materials/Fuels	0100
30291	Aug-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020
30292	Aug-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020
30293	Aug-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020
30294	Aug-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020
30295	Aug-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020
30296	Aug-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
30297	Aug-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
30298	Aug-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
30299	Aug-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
30300	Aug-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
30301	Aug-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Equipment/Facilities	0100
30302	Aug-11	593005	MINOR EXEMPT EXPENSE	Maintenance Of Overhead Lines	Materials/Fuels	0100
30303	Aug-11	594001	MTCE-ELEC MANHOL ETC	Maintenance Of Underground Lines	Materials/Fuels	0100
30304	Aug-11	594001	MTCE-ELEC MANHOL ETC	Maintenance Of Underground Lines	Materials/Fuels	0100
30305	Aug-11	594001	MTCE-ELEC MANHOL ETC	Maintenance Of Underground Lines	Materials/Fuels	0100
30306	Aug-11	595100	MTCE-TRANSF/REG	Maintenance Of Line Transformers	Direct-Indirect Labor	0100
30307	Aug-11	595100	MTCE-TRANSF/REG	Maintenance Of Line Transformers	Direct-Indirect Labor	0100
30308	Aug-11	595100	MTCE-TRANSF/REG	Maintenance Of Line Transformers	Direct-Indirect Labor	0100
30309	Aug-11	595100	MTCE-TRANSF/REG	Maintenance Of Line Transformers	Direct-Indirect Labor	0100
30310	Aug-11	595100	MTCE-TRANSF/REG	Maintenance Of Line Transformers	Direct-Indirect Labor	0100
30311	Aug-11	595100	MTCE-TRANSF/REG	Maintenance Of Line Transformers	Direct-Indirect Labor	0100
30312	Aug-11	595100	MTCE-TRANSF/REG	Maintenance Of Line Transformers	Fringe Benefits/Overheads	0100
30313	Aug-11	595100	MTCE-TRANSF/REG	Maintenance Of Line Transformers	Fringe Benefits/Overheads	0100
30314	Aug-11	595100	MTCE-TRANSF/REG	Maintenance Of Line Transformers	Fringe Benefits/Overheads	0100
30315	Aug-11	595100	MTCE-TRANSF/REG	Maintenance Of Line Transformers	Fringe Benefits/Overheads	0100
30316	Aug-11	595100	MTCE-TRANSF/REG	Maintenance Of Line Transformers	Fringe Benefits/Overheads	0100
30317	Aug-11	595100	MTCE-TRANSF/REG	Maintenance Of Line Transformers	Fringe Benefits/Overheads	0100
30318	Aug-11	595100	MTCE-TRANSF/REG	Maintenance Of Line Transformers	Equipment/Facilities	0100
30319	Aug-11	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020
30320	Aug-11	901001	SUPV-CUST ACCTS	Supervision	Outside Services	0020
30321	Aug-11	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020
30322	Aug-11	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020
30323	Aug-11	901001	SUPV-CUST ACCTS	Supervision	Equipment/Facilities	0020
30324	Aug-11	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020
30325	Aug-11	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020
30326	Aug-11	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020
30327	Aug-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
30328	Aug-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
30329	Aug-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
30330	Aug-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
30331	Aug-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020

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Row #	From Department	Charge Type	Total \$ Amount
30283	Substation Construction and Maintenance Services	Direct	-
30284	Network Trouble and Dispatch Services	Direct	5.79
30285	Network Trouble and Dispatch Services	Direct	1,017.96
30286	Substation Construction and Maintenance Services	Direct	659.81
30287	Substation Construction and Maintenance Services	Direct	(48.14)
30288	Network Trouble and Dispatch Services	Direct	103.65
30289	Network Trouble and Dispatch Services	Direct	12.00
30290	Network Trouble and Dispatch Services	Direct	10.64
30291	Network Trouble and Dispatch Services	Direct	1,391.52
30292	Network Trouble and Dispatch Services	Direct	1,180.38
30293	Network Trouble and Dispatch Services	Direct	1,209.20
30294	Network Trouble and Dispatch Services	Direct	1,573.84
30295	Network Trouble and Dispatch Services	Direct	1,209.20
30296	Network Trouble and Dispatch Services	Direct	479.34
30297	Network Trouble and Dispatch Services	Direct	359.51
30298	Network Trouble and Dispatch Services	Direct	368.28
30299	Network Trouble and Dispatch Services	Direct	423.81
30300	Network Trouble and Dispatch Services	Direct	368.28
30301	Network Trouble and Dispatch Services	Direct	894.82
30302	Executive Management Services	Direct	28.48
30303	Network Trouble and Dispatch Services	Direct	737.65
30304	Substation Construction and Maintenance Services	Direct	535.68
30305	Substation Construction and Maintenance Services	Direct	(38.16)
30306	Substation Construction and Maintenance Services	Direct	240.00
30307	Substation Construction and Maintenance Services	Direct	384.00
30308	Substation Construction and Maintenance Services	Direct	128.00
30309	Substation Construction and Maintenance Services	Direct	160.00
30310	Substation Construction and Maintenance Services	Direct	440.00
30311	Substation Construction and Maintenance Services	Direct	1,604.22
30312	Substation Construction and Maintenance Services	Direct	62.15
30313	Substation Construction and Maintenance Services	Direct	99.42
30314	Substation Construction and Maintenance Services	Direct	33.14
30315	Substation Construction and Maintenance Services	Direct	41.44
30316	Substation Construction and Maintenance Services	Direct	113.93
30317	Substation Construction and Maintenance Services	Direct	415.43
30318	Substation Construction and Maintenance Services	Direct	335.87
30319	Customer Service	Direct	936.23
30320	CCS Retail Business Readiness	Direct	1,631.10
30321	CCS Retail Business Readiness	Direct	174.50
30322	CCS Retail Business Readiness	Direct	175.93
30323	CCS Retail Business Readiness	Direct	12.50
30324	CCS Retail Business Readiness	Direct	47.87
30325	Energy Efficiency Services	Direct	141.08
30326	Customer Service	Direct	389.07
30327	Economic Development and Major Account Services	Direct	2,813.74
30328	CCS Retail Business Readiness	Direct	5,074.44
30329	Cash Remittance	Direct	1,411.45
30330	Customer Service	Direct	1,288.70
30331	Economic Development and Major Account Services	Direct	11,180.54

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
30332	Aug-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
30333	Aug-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
30334	Aug-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
30335	Aug-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
30336	Aug-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
30337	Aug-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
30338	Aug-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
30339	Aug-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
30340	Aug-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
30341	Aug-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
30342	Aug-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
30343	Aug-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
30344	Aug-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
30345	Aug-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
30346	Aug-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
30347	Aug-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
30348	Aug-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
30349	Aug-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
30350	Aug-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
30351	Aug-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
30352	Aug-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
30353	Aug-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
30354	Aug-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
30355	Aug-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
30356	Aug-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
30357	Aug-11	901001	SUPV-CUST ACCTS	Supervision	Equipment/Facilities	0100
30358	Aug-11	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Indirect Miscellaneous Expenses	0020
30359	Aug-11	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Indirect Miscellaneous Expenses	0020
30360	Aug-11	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Indirect Miscellaneous Expenses	0020
30361	Aug-11	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Indirect Miscellaneous Expenses	0020
30362	Aug-11	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Indirect Miscellaneous Expenses	0020
30363	Aug-11	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Equipment/Facilities	0020
30364	Aug-11	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Indirect Miscellaneous Expenses	0020
30365	Aug-11	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Indirect Miscellaneous Expenses	0020
30366	Aug-11	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Indirect Miscellaneous Expenses	0020
30367	Aug-11	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Direct-Indirect Labor	0020
30368	Aug-11	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Direct-Indirect Labor	0020
30369	Aug-11	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Direct-Indirect Labor	0020
30370	Aug-11	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Fringe Benefits/Overheads	0020
30371	Aug-11	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Fringe Benefits/Overheads	0020
30372	Aug-11	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Fringe Benefits/Overheads	0020
30373	Aug-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Equipment/Facilities	0100
30374	Aug-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Direct-Indirect Labor	0020
30375	Aug-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Direct-Indirect Labor	0020
30376	Aug-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Direct-Indirect Labor	0020
30377	Aug-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Direct-Indirect Labor	0020
30378	Aug-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Direct-Indirect Labor	0020
30379	Aug-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020
30380	Aug-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020

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Row #	From Department	Charge Type	Total \$ Amount
30332	CCS Retail Business Readiness	Direct	9,172.74
30333	Cash Remittance	Direct	3,369.34
30334	Customer Service	Direct	2,577.40
30335	Economic Development and Major Account Services	Direct	40,142.30
30336	Economic Development and Major Account Services	Direct	467.15
30337	Economic Development and Major Account Services	Direct	18,178.77
30338	CCS Retail Business Readiness	Direct	5,923.96
30339	Cash Remittance	Direct	3,397.20
30340	Customer Service	Direct	1,443.33
30341	Economic Development and Major Account Services	Direct	10,698.47
30342	Economic Development and Major Account Services	Direct	142.28
30343	CCS Retail Business Readiness	Direct	1,545.52
30344	Cash Remittance	Direct	362.80
30345	Customer Service	Direct	392.50
30346	Economic Development and Major Account Services	Direct	3,405.26
30347	Economic Development and Major Account Services	Direct	5,536.71
30348	CCS Retail Business Readiness	Direct	1,804.25
30349	Cash Remittance	Direct	917.26
30350	Customer Service	Direct	439.60
30351	Economic Development and Major Account Services	Direct	3,258.44
30352	Economic Development and Major Account Services	Direct	856.98
30353	CCS Retail Business Readiness	Direct	2,793.74
30354	Cash Remittance	Direct	871.03
30355	Customer Service	Direct	784.99
30356	Economic Development and Major Account Services	Direct	12,226.16
30357	Cash Remittance	Direct	279.29
30358	Sales & Marketing	Indirect	364.08
30359	Sales & Marketing	Indirect	131.48
30360	Sales & Marketing	Indirect	811.79
30361	Customer Service	Indirect	214.35
30362	Sales & Marketing	Indirect	153.86
30363	Economic Development and Major Account Services	Indirect	109.04
30364	Cash Remittance	Indirect	35.85
30365	Economic Development and Major Account Services	Indirect	465.49
30366	Customer Service	Indirect	179.20
30367	Customer Service	Indirect	7,423.64
30368	Customer Service	Indirect	8,694.83
30369	Customer Service	Indirect	1,543.20
30370	Customer Service	Indirect	2,261.01
30371	Customer Service	Indirect	470.01
30372	Customer Service	Indirect	2,648.19
30373	Metering	Direct	45.00
30374	Metering	Direct	(334.94)
30375	Metering	Direct	2,649.42
30376	Metering	Direct	4,762.90
30377	Metering	Direct	432.08
30378	Metering	Direct	3,975.23
30379	Metering	Direct	131.60
30380	Metering	Direct	806.93

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
30381	Aug-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020
30382	Aug-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020
30383	Aug-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020
30384	Aug-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Equipment/Facilities	0100
30385	Aug-11	902002	METER READ-CLER/OTH	Meter Reading Expenses	Indirect Miscellaneous Expenses	0020
30386	Aug-11	902002	METER READ-CLER/OTH	Meter Reading Expenses	Indirect Miscellaneous Expenses	0020
30387	Aug-11	902002	METER READ-CLER/OTH	Meter Reading Expenses	Indirect Miscellaneous Expenses	0100
30388	Aug-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Outside Services	0020
30389	Aug-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
30390	Aug-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
30391	Aug-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
30392	Aug-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
30393	Aug-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
30394	Aug-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
30395	Aug-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0100
30396	Aug-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0100
30397	Aug-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0100
30398	Aug-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0100
30399	Aug-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0100
30400	Aug-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0100
30401	Aug-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
30402	Aug-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
30403	Aug-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
30404	Aug-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
30405	Aug-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
30406	Aug-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
30407	Aug-11	903003	PROCESS METER ORDERS	Customer Records And Collection Expenses	Outside Services	0020
30408	Aug-11	903003	PROCESS METER ORDERS	Customer Records And Collection Expenses	Equipment/Facilities	0020
30409	Aug-11	903003	PROCESS METER ORDERS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
30410	Aug-11	903003	PROCESS METER ORDERS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0100
30411	Aug-11	903003	PROCESS METER ORDERS	Customer Records And Collection Expenses	Equipment/Facilities	0100
30412	Aug-11	903003	PROCESS METER ORDERS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0100
30413	Aug-11	903003	PROCESS METER ORDERS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0100
30414	Aug-11	903003	PROCESS METER ORDERS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0100
30415	Aug-11	903003	PROCESS METER ORDERS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0004
30416	Aug-11	903006	CUST BILL/ACCTG	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
30417	Aug-11	903007	PROCESS PAYMENTS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
30418	Aug-11	903012	PROC CUST CNTRT/ORDR	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
30419	Aug-11	903012	PROC CUST CNTRT/ORDR	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
30420	Aug-11	903012	PROC CUST CNTRT/ORDR	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
30421	Aug-11	903012	PROC CUST CNTRT/ORDR	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
30422	Aug-11	903012	PROC CUST CNTRT/ORDR	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
30423	Aug-11	903012	PROC CUST CNTRT/ORDR	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
30424	Aug-11	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
30425	Aug-11	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Outside Services	0020
30426	Aug-11	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
30427	Aug-11	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
30428	Aug-11	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Materials/Fuels	0020
30429	Aug-11	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Outside Services	0020

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Row #	From Department	Charge Type	Total \$ Amount
30381	Metering	Direct	1,172.48
30382	Metering	Direct	(102.01)
30383	Metering	Direct	1,447.75
30384	Metering	Direct	203.60
30385	Metering	Direct	80.48
30386	Metering	Direct	91.58
30387	Metering	Direct	1.99
30388	Cash Remittance	Direct	7,048.80
30389	Billing Integrity Services	Direct	(199.80)
30390	Billing Integrity Services	Direct	9,687.89
30391	Billing Integrity Services	Direct	19,834.47
30392	Billing Integrity Services	Direct	165.48
30393	Billing Integrity Services	Direct	7,232.46
30394	Billing Integrity Services	Direct	9,169.83
30395	Billing Integrity Services	Direct	241.45
30396	Billing Integrity Services	Direct	122.92
30397	Billing Integrity Services	Direct	272.18
30398	Billing Integrity Services	Direct	46.89
30399	Billing Integrity Services	Direct	22.90
30400	Billing Integrity Services	Direct	52.62
30401	Billing Integrity Services	Direct	45.51
30402	Billing Integrity Services	Direct	2,675.85
30403	Billing Integrity Services	Direct	2,111.64
30404	Billing Integrity Services	Direct	2,551.77
30405	Billing Integrity Services	Direct	(67.46)
30406	Billing Integrity Services	Direct	5,501.72
30407	Building Operations & Maintenance Services	Direct	444.99
30408	IT Client Services	Direct	49.15
30409	Customer Service	Direct	43.46
30410	D-Electric Engineering Services	Direct	560.60
30411	Customer Service	Direct	234.85
30412	Customer Service	Direct	72.35
30413	Network Trouble and Dispatch Services	Direct	9.50
30414	Cash Remittance	Direct	175.95
30415	Customer Service	Direct	-
30416	Billing Integrity Services	Direct	600.77
30417	Cash Remittance	Direct	276.58
30418	Customer Service	Direct	1,170.50
30419	Customer Service	Direct	2,567.45
30420	Customer Service	Direct	2,266.46
30421	Customer Service	Direct	356.51
30422	Customer Service	Direct	690.31
30423	Customer Service	Direct	781.97
30424	Cash Remittance	Direct	56.89
30425	External & Brand Communications	Direct	10,479.00
30426	Cash Remittance	Direct	70.60
30427	Cash Remittance	Direct	282.81
30428	Cash Remittance	Direct	14.18
30429	Cash Remittance	Direct	9,802.60

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
30430	Aug-11	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
30431	Aug-11	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
30432	Aug-11	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
30433	Aug-11	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
30434	Aug-11	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
30435	Aug-11	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
30436	Aug-11	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
30437	Aug-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Outside Services	0020
30438	Aug-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
30439	Aug-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
30440	Aug-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Outside Services	0020
30441	Aug-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
30442	Aug-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
30443	Aug-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
30444	Aug-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
30445	Aug-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0100
30446	Aug-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0100
30447	Aug-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
30448	Aug-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
30449	Aug-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
30450	Aug-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Equipment/Facilities	0020
30451	Aug-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Outside Services	0020
30452	Aug-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Equipment/Facilities	0020
30453	Aug-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Outside Services	0020
30454	Aug-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Equipment/Facilities	0100
30455	Aug-11	903031	PROC CUST PAYMENTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
30456	Aug-11	903031	PROC CUST PAYMENTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
30457	Aug-11	903031	PROC CUST PAYMENTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
30458	Aug-11	903031	PROC CUST PAYMENTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
30459	Aug-11	903031	PROC CUST PAYMENTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
30460	Aug-11	903031	PROC CUST PAYMENTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
30461	Aug-11	903032	DELIVER BILLS-REG	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
30462	Aug-11	903032	DELIVER BILLS-REG	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
30463	Aug-11	903032	DELIVER BILLS-REG	Customer Records And Collection Expenses	Materials/Fuels	0020
30464	Aug-11	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
30465	Aug-11	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
30466	Aug-11	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
30467	Aug-11	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
30468	Aug-11	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
30469	Aug-11	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
30470	Aug-11	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
30471	Aug-11	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
30472	Aug-11	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
30473	Aug-11	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
30474	Aug-11	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Outside Services	0020
30475	Aug-11	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Outside Services	0020
30476	Aug-11	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
30477	Aug-11	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
30478	Aug-11	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020

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Row #	From Department	Charge Type	Total \$ Amount
30430	Cash Remittance	Direct	19.43
30431	Cash Remittance	Direct	9,484.57
30432	Cash Remittance	Direct	14,661.20
30433	Cash Remittance	Direct	14,053.94
30434	Cash Remittance	Direct	2,888.72
30435	Cash Remittance	Direct	4,280.41
30436	Cash Remittance	Direct	4,465.35
30437	Customer Service	Direct	15,650.05
30438	Customer Service	Direct	39.95
30439	Customer Service	Direct	3,637.82
30440	Customer Service	Direct	411.50
30441	Customer Service	Direct	117.94
30442	Customer Service	Direct	585.25
30443	Customer Service	Direct	1,283.75
30444	Customer Service	Direct	1,133.23
30445	IT Platform Services	Direct	16.95
30446	IT Platform Services	Direct	4.40
30447	Customer Service	Direct	178.24
30448	Customer Service	Direct	345.15
30449	Customer Service	Direct	390.98
30450	Customer Service	Direct	6,000.00
30451	Customer Service	Direct	118,319.00
30452	Customer Service	Direct	(15,108.00)
30453	Customer Service	Direct	(118,319.00)
30454	IT Platform Services	Direct	3.22
30455	Cash Remittance	Direct	1,098.45
30456	Cash Remittance	Direct	2,087.06
30457	Cash Remittance	Direct	1,757.52
30458	Cash Remittance	Direct	334.56
30459	Cash Remittance	Direct	535.28
30460	Cash Remittance	Direct	635.66
30461	Document Services	Direct	194,848.00
30462	Document Services	Direct	10,901.19
30463	Document Services	Direct	(6,800.00)
30464	Cash Remittance	Direct	429.05
30465	Cash Remittance	Direct	38.21
30466	Cash Remittance	Direct	689.61
30467	Cash Remittance	Direct	103.35
30468	Cash Remittance	Direct	517.99
30469	Cash Remittance	Direct	31.48
30470	Cash Remittance	Direct	11.65
30471	Cash Remittance	Direct	157.76
30472	Cash Remittance	Direct	130.68
30473	Cash Remittance	Direct	210.04
30474	Customer Service	Direct	1,338.24
30475	Customer Service	Direct	570.92
30476	Customer Service	Direct	1,364.47
30477	Customer Service	Direct	2,926.31
30478	Customer Service	Direct	6,418.85

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
30479	Aug-11	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
30480	Aug-11	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
30481	Aug-11	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
30482	Aug-11	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
30483	Aug-11	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
30484	Aug-11	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
30485	Aug-11	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
30486	Aug-11	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
30487	Aug-11	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
30488	Aug-11	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
30489	Aug-11	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
30490	Aug-11	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
30491	Aug-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
30492	Aug-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
30493	Aug-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
30494	Aug-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
30495	Aug-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
30496	Aug-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
30497	Aug-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
30498	Aug-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
30499	Aug-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
30500	Aug-11	903907	PROCESS PAYMENTS - INDIR	Customer Records And Collection Expenses	Outside Services	0020
30501	Aug-11	903907	PROCESS PAYMENTS - INDIR	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
30502	Aug-11	903907	PROCESS PAYMENTS - INDIR	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
30503	Aug-11	903907	PROCESS PAYMENTS - INDIR	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
30504	Aug-11	903907	PROCESS PAYMENTS - INDIR	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
30505	Aug-11	903907	PROCESS PAYMENTS - INDIR	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
30506	Aug-11	903907	PROCESS PAYMENTS - INDIR	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
30507	Aug-11	903907	PROCESS PAYMENTS - INDIR	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
30508	Aug-11	903907	PROCESS PAYMENTS - INDIR	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
30509	Aug-11	903907	PROCESS PAYMENTS - INDIR	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
30510	Aug-11	903907	PROCESS PAYMENTS - INDIR	Customer Records And Collection Expenses	Outside Services	0020
30511	Aug-11	903909	PROC EXCEPTION PMTS - INI	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
30512	Aug-11	903912	PROC CUST CNTRT/ORDR - II	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
30513	Aug-11	903912	PROC CUST CNTRT/ORDR - II	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
30514	Aug-11	903912	PROC CUST CNTRT/ORDR - II	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
30515	Aug-11	903912	PROC CUST CNTRT/ORDR - II	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
30516	Aug-11	903912	PROC CUST CNTRT/ORDR - II	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
30517	Aug-11	903912	PROC CUST CNTRT/ORDR - II	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
30518	Aug-11	903912	PROC CUST CNTRT/ORDR - II	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
30519	Aug-11	903912	PROC CUST CNTRT/ORDR - II	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
30520	Aug-11	903912	PROC CUST CNTRT/ORDR - II	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
30521	Aug-11	903912	PROC CUST CNTRT/ORDR - II	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
30522	Aug-11	903912	PROC CUST CNTRT/ORDR - II	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
30523	Aug-11	903912	PROC CUST CNTRT/ORDR - II	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
30524	Aug-11	903912	PROC CUST CNTRT/ORDR - II	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
30525	Aug-11	903912	PROC CUST CNTRT/ORDR - II	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
30526	Aug-11	903912	PROC CUST CNTRT/ORDR - II	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
30527	Aug-11	903912	PROC CUST CNTRT/ORDR - II	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
30479	Customer Service	Direct	5,666.30
30480	Customer Service	Direct	891.26
30481	Customer Service	Direct	1,725.78
30482	Customer Service	Direct	1,954.99
30483	Billing Integrity Services	Indirect	678.02
30484	Billing Integrity Services	Indirect	1,028.61
30485	Billing Integrity Services	Indirect	229.92
30486	Billing Integrity Services	Indirect	640.14
30487	Billing Integrity Services	Indirect	194.73
30488	Billing Integrity Services	Indirect	66.76
30489	Billing Integrity Services	Indirect	191.71
30490	Billing Integrity Services	Indirect	313.29
30491	Billing Integrity Services	Indirect	351.46
30492	Billing Integrity Services	Indirect	2,242.04
30493	Billing Integrity Services	Indirect	5,927.20
30494	Billing Integrity Services	Indirect	167.70
30495	Billing Integrity Services	Indirect	5,155.49
30496	Billing Integrity Services	Indirect	619.72
30497	Billing Integrity Services	Indirect	45.18
30498	Billing Integrity Services	Indirect	1,493.15
30499	Billing Integrity Services	Indirect	1,662.88
30500	Cash Remittance	Indirect	23,004.41
30501	Cash Remittance	Indirect	1,275.95
30502	Cash Remittance	Indirect	210.52
30503	Customer Service	Indirect	1,452.09
30504	Cash Remittance	Indirect	215.35
30505	Cash Remittance	Indirect	193.77
30506	Cash Remittance	Indirect	344.56
30507	Cash Remittance	Indirect	65.59
30508	Cash Remittance	Indirect	104.93
30509	Cash Remittance	Indirect	59.01
30510	Cash Remittance	Indirect	(26,000.00)
30511	Cash Remittance	Indirect	268.28
30512	Customer Service	Indirect	47.06
30513	Customer Service	Indirect	521.61
30514	Customer Service	Indirect	63.95
30515	Customer Service	Indirect	89.14
30516	Customer Service	Indirect	175.38
30517	Customer Service	Indirect	87.69
30518	Customer Service	Indirect	255.95
30519	Customer Service	Indirect	800.62
30520	Customer Service	Indirect	3,649.21
30521	Customer Service	Indirect	6,748.01
30522	Customer Service	Indirect	6.00
30523	Customer Service	Indirect	(9.79)
30524	Customer Service	Indirect	3,758.16
30525	Customer Service	Indirect	3,622.88
30526	Customer Service	Indirect	12.00
30527	Customer Service	Indirect	1.94

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Expenses Charged by or Allocated from Affiliate Companies
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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
30528	Aug-11	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
30529	Aug-11	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
30530	Aug-11	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
30531	Aug-11	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
30532	Aug-11	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
30533	Aug-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Equipment/Facilities	0020
30534	Aug-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
30535	Aug-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Equipment/Facilities	0020
30536	Aug-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Outside Services	0020
30537	Aug-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Outside Services	0020
30538	Aug-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Outside Services	0020
30539	Aug-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
30540	Aug-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Outside Services	0020
30541	Aug-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Outside Services	0020
30542	Aug-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Outside Services	0020
30543	Aug-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Equipment/Facilities	0020
30544	Aug-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Outside Services	0020
30545	Aug-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
30546	Aug-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Equipment/Facilities	0020
30547	Aug-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Outside Services	0020
30548	Aug-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
30549	Aug-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
30550	Aug-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
30551	Aug-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
30552	Aug-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
30553	Aug-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
30554	Aug-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
30555	Aug-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
30556	Aug-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
30557	Aug-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
30558	Aug-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
30559	Aug-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
30560	Aug-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
30561	Aug-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
30562	Aug-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
30563	Aug-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
30564	Aug-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
30565	Aug-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
30566	Aug-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
30567	Aug-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
30568	Aug-11	903931	PROC CUST PAYMENTS - INC Customer Records And Collection Expenses		Outside Services	0020
30569	Aug-11	903931	PROC CUST PAYMENTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
30570	Aug-11	903931	PROC CUST PAYMENTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
30571	Aug-11	903931	PROC CUST PAYMENTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
30572	Aug-11	903931	PROC CUST PAYMENTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
30573	Aug-11	903931	PROC CUST PAYMENTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
30574	Aug-11	903931	PROC CUST PAYMENTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
30575	Aug-11	903931	PROC CUST PAYMENTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
30576	Aug-11	903931	PROC CUST PAYMENTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
30528	Customer Service	Indirect	1,006.53
30529	Customer Service	Indirect	967.08
30530	Customer Service	Indirect	979.91
30531	Customer Service	Indirect	197.59
30532	Customer Service	Indirect	1,741.64
30533	Customer Service	Indirect	114.08
30534	Customer Service	Indirect	1,012.96
30535	Customer Service	Indirect	20.60
30536	Customer Service	Indirect	1,212.55
30537	Customer Service	Indirect	2,519.36
30538	Customer Service	Indirect	1,689.31
30539	Customer Service	Indirect	96.69
30540	Building Operations & Maintenance Services	Indirect	171.70
30541	Building Operations & Maintenance Services	Indirect	171.70
30542	Customer Service	Indirect	68,734.80
30543	Customer Service	Indirect	23,124.06
30544	Building Operations & Maintenance Services	Indirect	197.47
30545	Customer Service	Indirect	578.16
30546	Customer Service	Indirect	1,623.29
30547	Customer Service	Indirect	2,646.84
30548	Customer Service	Indirect	17,860.24
30549	Customer Service	Indirect	24.00
30550	Customer Service	Indirect	46,398.23
30551	Customer Service	Indirect	150.00
30552	Customer Service	Indirect	38,693.18
30553	Customer Service	Indirect	150.00
30554	Customer Service	Indirect	23,447.55
30555	Customer Service	Indirect	12.00
30556	Customer Service	Indirect	12,345.56
30557	Customer Service	Indirect	6.00
30558	Customer Service	Indirect	24,769.85
30559	Customer Service	Indirect	78.00
30560	Customer Service	Indirect	6,496.74
30561	Customer Service	Indirect	12,919.44
30562	Customer Service	Indirect	3,431.58
30563	Customer Service	Indirect	6,846.10
30564	Customer Service	Indirect	4,876.93
30565	Customer Service	Indirect	10,797.44
30566	Customer Service	Indirect	0.02
30567	Customer Service	Indirect	(0.02)
30568	Customer Service	Indirect	8,668.41
30569	Cash Remittance	Indirect	105.26
30570	Customer Service	Indirect	556.54
30571	Cash Remittance	Indirect	646.00
30572	Cash Remittance	Indirect	1,356.66
30573	Cash Remittance	Indirect	915.17
30574	Cash Remittance	Indirect	196.75
30575	Cash Remittance	Indirect	278.72
30576	Cash Remittance	Indirect	413.20

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
30577	Aug-11	903931	PROC CUST PAYMENTS - INC	Customer Records And Collection Expenses	Outside Services	0020
30578	Aug-11	903931	PROC CUST PAYMENTS - INC	Customer Records And Collection Expenses	Outside Services	0020
30579	Aug-11	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
30580	Aug-11	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
30581	Aug-11	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
30582	Aug-11	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
30583	Aug-11	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Outside Services	0020
30584	Aug-11	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
30585	Aug-11	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
30586	Aug-11	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
30587	Aug-11	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
30588	Aug-11	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
30589	Aug-11	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
30590	Aug-11	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
30591	Aug-11	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
30592	Aug-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
30593	Aug-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
30594	Aug-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
30595	Aug-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
30596	Aug-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
30597	Aug-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
30598	Aug-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Equipment/Facilities	0020
30599	Aug-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
30600	Aug-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
30601	Aug-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Equipment/Facilities	0020
30602	Aug-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
30603	Aug-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
30604	Aug-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
30605	Aug-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Equipment/Facilities	0020
30606	Aug-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
30607	Aug-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
30608	Aug-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
30609	Aug-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
30610	Aug-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Direct-Indirect Labor	0020
30611	Aug-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Direct-Indirect Labor	0020
30612	Aug-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Direct-Indirect Labor	0020
30613	Aug-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Direct-Indirect Labor	0020
30614	Aug-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Direct-Indirect Labor	0020
30615	Aug-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Direct-Indirect Labor	0020
30616	Aug-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Direct-Indirect Labor	0020
30617	Aug-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Direct-Indirect Labor	0020
30618	Aug-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
30619	Aug-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
30620	Aug-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
30621	Aug-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
30622	Aug-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
30623	Aug-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
30624	Aug-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
30625	Aug-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
30577	Customer Service	Indirect	8,250.00
30578	Customer Service	Indirect	(8,500.00)
30579	Customer Service	Indirect	725.40
30580	Customer Service	Indirect	518.90
30581	Customer Service	Indirect	87.40
30582	Customer Service	Indirect	5,238.32
30583	Customer Service	Indirect	9.57
30584	Customer Service	Indirect	36.84
30585	Customer Service	Indirect	2,084.03
30586	Customer Service	Indirect	4,112.72
30587	Customer Service	Indirect	3,446.53
30588	Customer Service	Indirect	634.74
30589	Customer Service	Indirect	1,036.54
30590	Customer Service	Indirect	5.04
30591	Customer Service	Indirect	1,224.80
30592	Corporate Human Resources	Direct	243.21
30593	Customer Service	Direct	104.68
30594	Customer Service	Direct	143.99
30595	Distribution Operations - Asset Management	Direct	216.09
30596	Customer Service	Direct	483.47
30597	Distribution Operations - Asset Management	Direct	84.09
30598	Corporate Human Resources	Direct	82.08
30599	Corporate Human Resources	Direct	52.78
30600	Customer Service	Direct	86.65
30601	IT Client Services	Direct	79.61
30602	Customer Service	Direct	225.65
30603	Distribution Operations - Asset Management	Direct	45.98
30604	Customer Service	Direct	71.47
30605	IT Security and Administrative Services	Direct	440.44
30606	Cash Remittance	Direct	390.20
30607	Customer Service	Direct	3,014.38
30608	Customer Service	Direct	6,141.88
30609	Customer Service	Direct	35.10
30610	Corporate Human Resources	Direct	588.70
30611	Energy Efficiency Services	Direct	96.15
30612	Distribution Operations - Asset Management	Direct	9,343.12
30613	Corporate Human Resources	Direct	0.74
30614	Distribution Operations - Asset Management	Direct	8,338.25
30615	Energy Efficiency Services	Direct	163.46
30616	Energy Efficiency Services	Direct	153.84
30617	Distribution Operations - Asset Management	Direct	(461.32)
30618	Distribution Operations - Asset Management	Direct	2,845.64
30619	Energy Efficiency Services	Direct	46.86
30620	Distribution Operations - Asset Management	Direct	(140.51)
30621	Corporate Human Resources	Direct	141.25
30622	Energy Efficiency Services	Direct	29.29
30623	Corporate Human Resources	Direct	0.10
30624	Distribution Operations - Asset Management	Direct	2,539.58
30625	Energy Efficiency Services	Direct	49.78

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
30626	Aug-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Equipment/Facilities	0100
30627	Aug-11	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
30628	Aug-11	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Outside Services	0020
30629	Aug-11	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
30630	Aug-11	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Outside Services	0020
30631	Aug-11	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
30632	Aug-11	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Direct-Indirect Labor	0020
30633	Aug-11	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Direct-Indirect Labor	0020
30634	Aug-11	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Direct-Indirect Labor	0020
30635	Aug-11	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
30636	Aug-11	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
30637	Aug-11	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
30638	Aug-11	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Outside Services	0020
30639	Aug-11	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Outside Services	0020
30640	Aug-11	907001	SUPV-CUST SER/INFO	Supervision	Indirect Miscellaneous Expenses	0020
30641	Aug-11	907001	SUPV-CUST SER/INFO	Supervision	Indirect Miscellaneous Expenses	0020
30642	Aug-11	907001	SUPV-CUST SER/INFO	Supervision	Materials/Fuels	0020
30643	Aug-11	907001	SUPV-CUST SER/INFO	Supervision	Direct-Indirect Labor	0020
30644	Aug-11	907001	SUPV-CUST SER/INFO	Supervision	Direct-Indirect Labor	0020
30645	Aug-11	907001	SUPV-CUST SER/INFO	Supervision	Direct-Indirect Labor	0020
30646	Aug-11	907001	SUPV-CUST SER/INFO	Supervision	Fringe Benefits/Overheads	0020
30647	Aug-11	907001	SUPV-CUST SER/INFO	Supervision	Fringe Benefits/Overheads	0020
30648	Aug-11	907001	SUPV-CUST SER/INFO	Supervision	Fringe Benefits/Overheads	0020
30649	Aug-11	907001	SUPV-CUST SER/INFO	Supervision	Equipment/Facilities	0100
30650	Aug-11	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Indirect Miscellaneous Expenses	0020
30651	Aug-11	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Indirect Miscellaneous Expenses	0020
30652	Aug-11	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Indirect Miscellaneous Expenses	0020
30653	Aug-11	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Indirect Miscellaneous Expenses	0020
30654	Aug-11	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Direct-Indirect Labor	0020
30655	Aug-11	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Direct-Indirect Labor	0020
30656	Aug-11	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Direct-Indirect Labor	0020
30657	Aug-11	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Fringe Benefits/Overheads	0020
30658	Aug-11	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Fringe Benefits/Overheads	0020
30659	Aug-11	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Fringe Benefits/Overheads	0020
30660	Aug-11	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Equipment/Facilities	0100
30661	Aug-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020
30662	Aug-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020
30663	Aug-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
30664	Aug-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
30665	Aug-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
30666	Aug-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
30667	Aug-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020
30668	Aug-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
30669	Aug-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020
30670	Aug-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
30671	Aug-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
30672	Aug-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
30673	Aug-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020
30674	Aug-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020

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Row #	From Department	Charge Type	Total \$ Amount
30626	Distribution Operations - Asset Management	Direct	374.84
30627	Customer Service	Direct	279.59
30628	Customer Service	Direct	8,238.12
30629	Customer Service	Direct	1,332.75
30630	Customer Service	Direct	1,451.61
30631	Customer Service	Direct	9.99
30632	Customer Service	Direct	1,996.26
30633	Customer Service	Direct	3,857.74
30634	Customer Service	Direct	2,513.03
30635	Customer Service	Direct	540.06
30636	Customer Service	Direct	670.85
30637	Customer Service	Direct	1,073.50
30638	Customer Service	Direct	21,750.00
30639	Customer Service	Direct	(20,800.00)
30640	Customer Service	Direct	66.16
30641	Customer Service	Direct	73.55
30642	Customer Service	Direct	78.61
30643	Customer Service	Direct	524.80
30644	Customer Service	Direct	1,535.04
30645	Customer Service	Direct	826.56
30646	Customer Service	Direct	159.83
30647	Customer Service	Direct	245.15
30648	Customer Service	Direct	361.88
30649	Customer Service	Direct	99.09
30650	Customer Service	Indirect	287.47
30651	Customer Service	Indirect	204.78
30652	Customer Service	Indirect	89.73
30653	Customer Service	Indirect	395.58
30654	Customer Service	Indirect	4,408.46
30655	Customer Service	Indirect	2,891.14
30656	Customer Service	Indirect	4,269.04
30657	Customer Service	Indirect	1,342.68
30658	Customer Service	Indirect	1,300.23
30659	Customer Service	Indirect	880.54
30660	Customer Service	Indirect	278.89
30661	IT Client Services	Direct	178.49
30662	IT Client Services	Direct	90.00
30663	Energy Efficiency Services	Direct	141.65
30664	Energy Efficiency Services	Direct	10,553.00
30665	Energy Efficiency Services	Direct	25,302.50
30666	Energy Efficiency Services	Direct	31,745.38
30667	Energy Efficiency Services	Direct	31.00
30668	Energy Efficiency Services	Direct	4,923.96
30669	Energy Efficiency Services	Direct	703.49
30670	Energy Efficiency Services	Direct	30,674.43
30671	Energy Efficiency Services	Direct	267.89
30672	Energy Efficiency Services	Direct	95,911.54
30673	Energy Efficiency Services	Direct	476,425.94
30674	Energy Efficiency Services	Direct	11,208.05

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
30675	Aug-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
30676	Aug-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
30677	Aug-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
30678	Aug-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020
30679	Aug-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
30680	Aug-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
30681	Aug-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
30682	Aug-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020
30683	Aug-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
30684	Aug-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020
30685	Aug-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
30686	Aug-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
30687	Aug-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020
30688	Aug-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
30689	Aug-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
30690	Aug-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020
30691	Aug-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
30692	Aug-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
30693	Aug-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
30694	Aug-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
30695	Aug-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020
30696	Aug-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
30697	Aug-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
30698	Aug-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020
30699	Aug-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
30700	Aug-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
30701	Aug-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
30702	Aug-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020
30703	Aug-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020
30704	Aug-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020
30705	Aug-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020
30706	Aug-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020
30707	Aug-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
30708	Aug-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
30709	Aug-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
30710	Aug-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
30711	Aug-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
30712	Aug-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0004
30713	Aug-11	908901	CUST MKTG/ASSIST - INDIRE	Customer Assistance Expenses	Outside Services	0020
30714	Aug-11	908901	CUST MKTG/ASSIST - INDIRE	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
30715	Aug-11	908901	CUST MKTG/ASSIST - INDIRE	Customer Assistance Expenses	Direct-Indirect Labor	0020
30716	Aug-11	908901	CUST MKTG/ASSIST - INDIRE	Customer Assistance Expenses	Direct-Indirect Labor	0020
30717	Aug-11	908901	CUST MKTG/ASSIST - INDIRE	Customer Assistance Expenses	Direct-Indirect Labor	0020
30718	Aug-11	908901	CUST MKTG/ASSIST - INDIRE	Customer Assistance Expenses	Direct-Indirect Labor	0020
30719	Aug-11	908901	CUST MKTG/ASSIST - INDIRE	Customer Assistance Expenses	Direct-Indirect Labor	0020
30720	Aug-11	908901	CUST MKTG/ASSIST - INDIRE	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
30721	Aug-11	908901	CUST MKTG/ASSIST - INDIRE	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
30722	Aug-11	908901	CUST MKTG/ASSIST - INDIRE	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
30723	Aug-11	908901	CUST MKTG/ASSIST - INDIRE	Customer Assistance Expenses	Fringe Benefits/Overheads	0020

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
30675	Energy Efficiency Services	Direct	511.19
30676	Energy Efficiency Services	Direct	18,451.61
30677	Energy Efficiency Services	Direct	10,328.80
30678	Energy Efficiency Services	Direct	150,960.00
30679	Energy Efficiency Services	Direct	198,250.66
30680	Energy Efficiency Services	Direct	32.27
30681	Energy Efficiency Services	Direct	6,986.24
30682	Energy Efficiency Services	Direct	17.72
30683	Energy Efficiency Services	Direct	4,195.92
30684	Energy Efficiency Services	Direct	31.00
30685	Energy Efficiency Services	Direct	399.07
30686	Energy Efficiency Services	Direct	118,312.23
30687	Energy Efficiency Services	Direct	21.13
30688	Energy Efficiency Services	Direct	4,913.12
30689	Energy Efficiency Services	Direct	16,833.50
30690	Energy Efficiency Services	Direct	81,090.00
30691	Energy Efficiency Services	Direct	34.69
30692	Energy Efficiency Services	Direct	22,460.28
30693	Energy Efficiency Services	Direct	5,541.84
30694	Executive Management Services	Direct	655.00
30695	Network Trouble and Dispatch Services	Direct	221.01
30696	Energy Efficiency Services	Direct	18,024.24
30697	Executive Management Services	Direct	4,195.80
30698	IT Client Services	Direct	307.76
30699	Energy Efficiency Services	Direct	36,384.58
30700	Energy Efficiency Services	Direct	3,768.64
30701	Energy Efficiency Services	Direct	18,724.95
30702	Energy Efficiency Services	Direct	4,807.38
30703	Energy Efficiency Services	Direct	9,005.56
30704	Energy Efficiency Services	Direct	21,571.14
30705	Energy Efficiency Services	Direct	4,905.28
30706	Energy Efficiency Services	Direct	12,474.89
30707	Energy Efficiency Services	Direct	8,085.86
30708	Energy Efficiency Services	Direct	4,404.39
30709	Energy Efficiency Services	Direct	11,200.89
30710	Energy Efficiency Services	Direct	4,316.43
30711	Energy Efficiency Services	Direct	19,368.00
30712	Energy Efficiency Services	Direct	-
30713	Sales & Marketing	Indirect	5,063.90
30714	Sales & Marketing	Indirect	345.07
30715	Sales & Marketing	Indirect	437.20
30716	Sales & Marketing	Indirect	1,010.48
30717	Sales & Marketing	Indirect	4,398.18
30718	Sales & Marketing	Indirect	1,966.56
30719	Sales & Marketing	Indirect	1,748.64
30720	Sales & Marketing	Indirect	598.95
30721	Sales & Marketing	Indirect	307.76
30722	Sales & Marketing	Indirect	532.59
30723	Sales & Marketing	Indirect	133.17

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
30724	Aug-11	908901	CUST MKTG/ASSIST - INDIRE	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
30725	Aug-11	908902	RES CONS/ENG ED PROG - It	Customer Assistance Expenses	Outside Services	0020
30726	Aug-11	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
30727	Aug-11	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
30728	Aug-11	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
30729	Aug-11	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
30730	Aug-11	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
30731	Aug-11	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
30732	Aug-11	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
30733	Aug-11	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
30734	Aug-11	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
30735	Aug-11	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
30736	Aug-11	909004	MISC CUST COM-SER/IN	Informational And Instructional Advertising Expenses	Equipment/Facilities	0020
30737	Aug-11	909010	PRINT ADVER-SER/INFO	Informational And Instructional Advertising Expenses	Indirect Miscellaneous Expenses	0020
30738	Aug-11	909013	SAFETY PROGRAMS	Informational And Instructional Advertising Expenses	Outside Services	0020
30739	Aug-11	910900	MISC CUST SER/INFO - INDIR	Miscellaneous Customer Service And Informational Expenses	Indirect Miscellaneous Expenses	0020
30740	Aug-11	910900	MISC CUST SER/INFO - INDIR	Miscellaneous Customer Service And Informational Expenses	Outside Services	0020
30741	Aug-11	910900	MISC CUST SER/INFO - INDIR	Miscellaneous Customer Service And Informational Expenses	Outside Services	0020
30742	Aug-11	910900	MISC CUST SER/INFO - INDIR	Miscellaneous Customer Service And Informational Expenses	Indirect Miscellaneous Expenses	0020
30743	Aug-11	910900	MISC CUST SER/INFO - INDIR	Miscellaneous Customer Service And Informational Expenses	Indirect Miscellaneous Expenses	0020
30744	Aug-11	910900	MISC CUST SER/INFO - INDIR	Miscellaneous Customer Service And Informational Expenses	Indirect Miscellaneous Expenses	0020
30745	Aug-11	910900	MISC CUST SER/INFO - INDIR	Miscellaneous Customer Service And Informational Expenses	Indirect Miscellaneous Expenses	0020
30746	Aug-11	913012	OTH ADVER-SALES	Advertising Expenses	Indirect Miscellaneous Expenses	0020
30747	Aug-11	920100	OTHER GENERAL AND ADMIT	Administrative And General Salaries	Indirect Miscellaneous Expenses	0020
30748	Aug-11	920100	OTHER GENERAL AND ADMIT	Administrative And General Salaries	Direct-Indirect Labor	0020
30749	Aug-11	920100	OTHER GENERAL AND ADMIT	Administrative And General Salaries	Direct-Indirect Labor	0020
30750	Aug-11	920100	OTHER GENERAL AND ADMIT	Administrative And General Salaries	Direct-Indirect Labor	0020
30751	Aug-11	920100	OTHER GENERAL AND ADMIT	Administrative And General Salaries	Direct-Indirect Labor	0020
30752	Aug-11	920100	OTHER GENERAL AND ADMIT	Administrative And General Salaries	Direct-Indirect Labor	0020
30753	Aug-11	920100	OTHER GENERAL AND ADMIT	Administrative And General Salaries	Direct-Indirect Labor	0020
30754	Aug-11	920100	OTHER GENERAL AND ADMIT	Administrative And General Salaries	Direct-Indirect Labor	0020
30755	Aug-11	920100	OTHER GENERAL AND ADMIT	Administrative And General Salaries	Direct-Indirect Labor	0020
30756	Aug-11	920100	OTHER GENERAL AND ADMIT	Administrative And General Salaries	Direct-Indirect Labor	0020
30757	Aug-11	920100	OTHER GENERAL AND ADMIT	Administrative And General Salaries	Direct-Indirect Labor	0020
30758	Aug-11	920100	OTHER GENERAL AND ADMIT	Administrative And General Salaries	Direct-Indirect Labor	0020
30759	Aug-11	920100	OTHER GENERAL AND ADMIT	Administrative And General Salaries	Direct-Indirect Labor	0020
30760	Aug-11	920100	OTHER GENERAL AND ADMIT	Administrative And General Salaries	Direct-Indirect Labor	0020
30761	Aug-11	920100	OTHER GENERAL AND ADMIT	Administrative And General Salaries	Direct-Indirect Labor	0020
30762	Aug-11	920100	OTHER GENERAL AND ADMIT	Administrative And General Salaries	Direct-Indirect Labor	0020
30763	Aug-11	920100	OTHER GENERAL AND ADMIT	Administrative And General Salaries	Direct-Indirect Labor	0020
30764	Aug-11	920100	OTHER GENERAL AND ADMIT	Administrative And General Salaries	Direct-Indirect Labor	0020
30765	Aug-11	920100	OTHER GENERAL AND ADMIT	Administrative And General Salaries	Direct-Indirect Labor	0020
30766	Aug-11	920100	OTHER GENERAL AND ADMIT	Administrative And General Salaries	Direct-Indirect Labor	0020
30767	Aug-11	920100	OTHER GENERAL AND ADMIT	Administrative And General Salaries	Direct-Indirect Labor	0020
30768	Aug-11	920100	OTHER GENERAL AND ADMIT	Administrative And General Salaries	Direct-Indirect Labor	0020
30769	Aug-11	920100	OTHER GENERAL AND ADMIT	Administrative And General Salaries	Direct-Indirect Labor	0020
30770	Aug-11	920100	OTHER GENERAL AND ADMIT	Administrative And General Salaries	Direct-Indirect Labor	0020
30771	Aug-11	920100	OTHER GENERAL AND ADMIT	Administrative And General Salaries	Direct-Indirect Labor	0020
30772	Aug-11	920100	OTHER GENERAL AND ADMIT	Administrative And General Salaries	Direct-Indirect Labor	0020

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
30724	Sales & Marketing	Indirect	1,339.58
30725	Sales & Marketing	Indirect	12,450.00
30726	Economic Development and Major Account Services	Indirect	1,900.31
30727	Economic Development and Major Account Services	Indirect	719.87
30728	Economic Development and Major Account Services	Indirect	365.88
30729	Economic Development and Major Account Services	Indirect	820.66
30730	Economic Development and Major Account Services	Indirect	1,430.78
30731	Economic Development and Major Account Services	Indirect	1,382.32
30732	Economic Development and Major Account Services	Indirect	601.48
30733	Economic Development and Major Account Services	Indirect	187.55
30734	Economic Development and Major Account Services	Indirect	2,869.53
30735	Economic Development and Major Account Services	Indirect	781.94
30736	External & Brand Communications	Direct	2,250.00
30737	Sales & Marketing	Direct	9,531.84
30738	Public Affairs Management	Direct	710.00
30739	Sales & Marketing	Indirect	375.00
30740	Sales & Marketing	Indirect	15,878.50
30741	Sales & Marketing	Indirect	2,552.50
30742	Sales & Marketing	Indirect	750.00
30743	Sales & Marketing	Indirect	375.00
30744	Sales & Marketing	Indirect	750.00
30745	Sales & Marketing	Indirect	3,236.78
30746	External & Brand Communications	Direct	4,204.75
30747	Corporate Human Resources	Direct	269.55
30748	Building Operations & Maintenance Services	Direct	3,898.87
30749	Corporate Human Resources	Direct	5,315.35
30750	Executive Management Services	Direct	95.79
30751	Internal Auditing	Direct	21.96
30752	Accounting & Financial Reporting	Direct	7,465.67
30753	Cash Management & Investment Services	Direct	439.14
30754	Corporate Human Resources	Direct	12.60
30755	Corporate Tax	Direct	9,340.91
30756	Distribution Operations - Asset Management	Direct	86.78
30757	Financial Systems	Direct	1,555.00
30758	IT Client Services	Direct	557.00
30759	Internal Auditing	Direct	107.62
30760	Legal Services	Direct	14,901.27
30761	Regulatory Affairs Management	Direct	732.17
30762	Technical & Safety Training	Direct	176.35
30763	Accounting & Financial Reporting	Direct	8,700.14
30764	Building Operations & Maintenance Services	Direct	5,485.03
30765	Cash Management & Investment Services	Direct	827.61
30766	Cash Remittance	Direct	210.72
30767	Corporate Human Resources	Direct	4,454.30
30768	Corporate Tax	Direct	15,654.86
30769	Energy Marketing Services	Direct	1,112.65
30770	Executive Management Services	Direct	4,746.02
30771	Financial Systems	Direct	3,110.00
30772	IT Client Services	Direct	1,114.00

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
30773	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
30774	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
30775	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
30776	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
30777	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
30778	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
30779	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
30780	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
30781	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
30782	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
30783	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
30784	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
30785	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
30786	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
30787	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
30788	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
30789	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
30790	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
30791	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
30792	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
30793	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
30794	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
30795	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
30796	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
30797	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
30798	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
30799	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
30800	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
30801	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
30802	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
30803	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
30804	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
30805	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
30806	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
30807	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
30808	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
30809	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
30810	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
30811	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
30812	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
30813	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
30814	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
30815	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
30816	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
30817	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
30818	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
30819	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
30820	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
30821	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
30773	IT Corporate Functions Services	Direct	2,631.20
30774	Internal Auditing	Direct	1,567.10
30775	Legal Services	Direct	30,011.78
30776	Regulatory Affairs Management	Direct	2,673.22
30777	Technical & Safety Training	Direct	1,058.10
30778	Corporate Tax	Direct	5,957.02
30779	Executive Management Services	Direct	4,100.90
30780	IT Corporate Functions Services	Direct	1,315.60
30781	Technical & Safety Training	Direct	1,057.10
30782	Accounting & Financial Reporting	Direct	106.74
30783	Building Operations & Maintenance Services	Direct	4,590.01
30784	Corporate Human Resources	Direct	829.04
30785	Regulatory Affairs Management	Direct	1,723.35
30786	Accounting & Financial Reporting	Direct	6,348.35
30787	Building Operations & Maintenance Services	Direct	(65.70)
30788	Cash Management & Investment Services	Direct	540.48
30789	Corporate Tax	Direct	5,669.73
30790	Energy Marketing Services	Direct	1,271.60
30791	Financial Systems	Direct	1,260.48
30792	IT Client Services	Direct	891.20
30793	IT Corporate Functions Services	Direct	789.36
30794	Internal Auditing	Direct	1,846.84
30795	Legal Services	Direct	26,835.33
30796	Regulatory Affairs Management	Direct	1,001.27
30797	Technical & Safety Training	Direct	487.90
30798	Corporate Tax	Direct	1,814.34
30799	Executive Management Services	Direct	1,249.02
30800	IT Corporate Functions Services	Direct	400.69
30801	Technical & Safety Training	Direct	321.96
30802	Accounting & Financial Reporting	Direct	2,003.55
30803	Cash Management & Investment Services	Direct	128.08
30804	Corporate Human Resources	Direct	0.68
30805	Corporate Tax	Direct	2,844.96
30806	Distribution Operations - Asset Management	Direct	26.44
30807	Financial Systems	Direct	473.60
30808	IT Client Services	Direct	169.64
30809	Internal Auditing	Direct	32.78
30810	Legal Services	Direct	4,516.07
30811	Regulatory Affairs Management	Direct	222.98
30812	Technical & Safety Training	Direct	53.71
30813	Accounting & Financial Reporting	Direct	32.51
30814	Building Operations & Maintenance Services	Direct	1,397.98
30815	Corporate Human Resources	Direct	252.50
30816	Regulatory Affairs Management	Direct	524.89
30817	Accounting & Financial Reporting	Direct	1,791.76
30818	Building Operations & Maintenance Services	Direct	(40.03)
30819	Cash Management & Investment Services	Direct	156.12
30820	Corporate Tax	Direct	1,726.82
30821	Energy Marketing Services	Direct	387.29

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Row #	From Department	Charge Type	Total \$ Amount
30822	Financial Systems	Direct	383.90
30823	IT Client Services	Direct	271.42
30824	IT Corporate Functions Services	Direct	240.41
30825	Internal Auditing	Direct	562.50
30826	Legal Services	Direct	8,173.21
30827	Regulatory Affairs Management	Direct	304.95
30828	Technical & Safety Training	Direct	148.60
30829	Building Operations & Maintenance Services	Direct	1,147.43
30830	Corporate Human Resources	Direct	1,608.13
30831	Executive Management Services	Direct	29.18
30832	Internal Auditing	Direct	6.68
30833	Accounting & Financial Reporting	Direct	2,387.26
30834	Building Operations & Maintenance Services	Direct	1,630.55
30835	Cash Management & Investment Services	Direct	249.23
30836	Cash Remittance	Direct	64.18
30837	Corporate Human Resources	Direct	1,299.38
30838	Corporate Tax	Direct	4,768.00
30839	Energy Marketing Services	Direct	338.87
30840	Executive Management Services	Direct	1,385.91
30841	Financial Systems	Direct	947.21
30842	IT Client Services	Direct	339.28
30843	IT Corporate Functions Services	Direct	801.38
30844	Internal Auditing	Direct	477.29
30845	Legal Services	Direct	9,140.70
30846	Regulatory Affairs Management	Direct	814.19
30847	Technical & Safety Training	Direct	322.26
30848	IT Security and Administrative Services	Direct	82.33
30849	IT Security and Administrative Services	Direct	(3,454.07)
30850	Building Operations & Maintenance Services	Indirect	4,634.22
30851	Corporate Human Resources	Indirect	9,614.95
30852	Corporate Human Resources	Indirect	4,706.00
30853	Document Services	Indirect	712.08
30854	Energy Efficiency Services	Indirect	2,153.45
30855	Energy Marketing Services	Indirect	1,798.36
30856	Environmental Affairs Management	Indirect	3,726.60
30857	Executive Management Services	Indirect	5,212.36
30858	Financial Planning & Budgeting	Indirect	5,461.19
30859	Generation Services	Indirect	23.64
30860	IT Client Services	Indirect	7,322.82
30861	IT Corporate Functions Services	Indirect	5,456.29
30862	IT Security and Administrative Services	Indirect	15,142.60
30863	Internal Auditing	Indirect	1,817.83
30864	Legal Services	Indirect	911.26
30865	Load Forecasting Services	Indirect	3,210.25
30866	Material Logistics	Indirect	380.16
30867	Procurement & Major Contracts	Indirect	2,784.99
30868	Public Affairs Management	Indirect	1,122.77
30869	Right-of-Way Services	Indirect	1,159.47
30870	Security Services	Indirect	737.28

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Row #	From Department	Charge Type	Total \$ Amount
30871	Sourcing Support	Indirect	399.22
30872	Strategic Sourcing	Indirect	5,983.43
30873	Technical & Safety Training	Indirect	3,317.05
30874	Technical & Safety Training	Indirect	5,885.72
30875	Energy Efficiency Services	Indirect	(1,115.64)
30876	Accounting & Financial Reporting	Indirect	1,291.72
30877	Accounting & Financial Reporting	Indirect	32,070.32
30878	Building Operations & Maintenance Services	Indirect	(2,184.38)
30879	Cash Management & Investment Services	Indirect	3,706.54
30880	Compliance Services	Indirect	6,467.16
30881	Corporate Finance Services	Indirect	4,743.07
30882	Corporate Human Resources	Indirect	14,760.13
30883	Corporate Human Resources	Indirect	2,080.50
30884	Corporate Tax	Indirect	412.50
30885	Credit Administration Services	Indirect	3,340.98
30886	Distribution Operations - Asset Management	Indirect	216.25
30887	Energy Marketing Accounting Services	Indirect	3,639.72
30888	Energy Marketing Services	Indirect	20,429.04
30889	Environmental Affairs Management	Indirect	26,995.30
30890	Executive Management Services	Indirect	23,324.44
30891	External & Brand Communications	Indirect	10,524.63
30892	Financial Planning & Budgeting	Indirect	13,510.98
30893	Financial Systems	Indirect	1,425.41
30894	Generation Services	Indirect	78.80
30895	IT Client Services	Indirect	4,264.27
30896	IT Corporate Functions Services	Indirect	5,860.45
30897	IT Enhancements	Indirect	4,972.96
30898	IT Security and Administrative Services	Indirect	48,996.72
30899	Industrial Relations Management Services	Indirect	4,890.54
30900	Internal Auditing	Indirect	11,313.30
30901	Internal Communications	Indirect	2,082.12
30902	Legal Services	Indirect	2,593.88
30903	Load Forecasting Services	Indirect	942.31
30904	Market Forecasting Services	Indirect	1,442.59
30905	Material Logistics	Indirect	3,570.78
30906	Payroll	Indirect	2,950.29
30907	Procurement & Major Contracts	Indirect	7,291.99
30908	Regulatory Affairs Management	Indirect	9,934.62
30909	Right-of-Way Services	Indirect	(312.12)
30910	Security Services	Indirect	2,501.64
30911	Sourcing Support	Indirect	122.01
30912	Strategic Sourcing	Indirect	208.65
30913	Technical & Safety Training	Indirect	4,003.99
30914	Technical & Safety Training	Indirect	5,752.09
30915	Energy Efficiency Services	Indirect	2,288.50
30916	Corporate Human Resources	Indirect	2,307.70
30917	Accounting & Financial Reporting	Indirect	891.68
30918	Accounting & Financial Reporting	Indirect	55,292.12
30919	Building Operations & Maintenance Services	Indirect	6,952.17

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Row #	From Department	Charge Type	Total \$ Amount
30920	Cash Management & Investment Services	Indirect	5,899.79
30921	Compliance Services	Indirect	8,694.65
30922	Corporate Finance Services	Indirect	8,563.04
30923	Corporate Human Resources	Indirect	6,672.79
30924	Corporate Human Resources	Indirect	36,270.16
30925	Corporate Tax	Indirect	1,237.50
30926	Credit Administration Services	Indirect	5,908.44
30927	Distribution Operations - Asset Management	Indirect	432.50
30928	Document Services	Indirect	1,780.20
30929	Energy Efficiency Services	Indirect	4,265.07
30930	Energy Marketing Accounting Services	Indirect	3,268.44
30931	Energy Marketing Services	Indirect	23,602.85
30932	Environmental Affairs Management	Indirect	15,651.45
30933	Executive Management Services	Indirect	38,571.55
30934	External & Brand Communications	Indirect	20,988.75
30935	Financial Planning & Budgeting	Indirect	29,526.15
30936	Financial Systems	Indirect	3,598.89
30937	IT Client Services	Indirect	26,397.31
30938	IT Corporate Functions Services	Indirect	13,478.88
30939	IT Enhancements	Indirect	9,301.04
30940	IT Security and Administrative Services	Indirect	65,468.91
30941	Industrial Relations Management Services	Indirect	1,578.33
30942	Internal Auditing	Indirect	19,026.01
30943	Internal Communications	Indirect	4,136.52
30944	Legal Services	Indirect	10,146.36
30945	Load Forecasting Services	Indirect	6,046.36
30946	Market Forecasting Services	Indirect	5,614.85
30947	Material Logistics	Indirect	7,332.69
30948	Payroll	Indirect	6,204.64
30949	Procurement & Major Contracts	Indirect	20,395.53
30950	Public Affairs Management	Indirect	2,313.19
30951	Regulatory Affairs Management	Indirect	21,041.78
30952	Right-of-Way Services	Indirect	847.35
30953	Security Services	Indirect	7,088.69
30954	Sourcing Support	Indirect	716.17
30955	Strategic Sourcing	Indirect	12,062.36
30956	Technical & Safety Training	Indirect	1,797.33
30957	Technical & Safety Training	Indirect	2,881.18
30958	Energy Efficiency Services	Indirect	2,288.50
30959	Corporate Human Resources	Indirect	1,153.85
30960	Accounting & Financial Reporting	Indirect	2,819.56
30961	Compliance Services	Indirect	(120.98)
30962	Environmental Affairs Management	Indirect	15,334.43
30963	Generation Services	Indirect	63.04
30964	IT Security and Administrative Services	Indirect	25.48
30965	Technical & Safety Training	Indirect	1,840.04
30966	Technical & Safety Training	Indirect	1,689.36
30967	Accounting & Financial Reporting	Indirect	4,154.07
30968	Corporate Human Resources	Indirect	2,230.32

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Row #	From Department	Charge Type	Total \$ Amount
30969	Energy Marketing Accounting Services	Indirect	2,192.40
30970	Energy Marketing Services	Indirect	3,260.82
30971	Executive Management Services	Indirect	1,140.88
30972	IT Client Services	Indirect	5,079.44
30973	IT Corporate Functions Services	Indirect	1,725.90
30974	IT Security and Administrative Services	Indirect	3,929.54
30975	Payroll	Indirect	1,312.92
30976	Public Affairs Management	Indirect	1,342.98
30977	Technical & Safety Training	Indirect	1,359.36
30978	Technical & Safety Training	Indirect	3,502.78
30979	Accounting & Financial Reporting	Indirect	597.35
30980	Accounting & Financial Reporting	Indirect	(53.37)
30981	Building Operations & Maintenance Services	Indirect	3,854.83
30982	Corporate Human Resources	Indirect	2,305.38
30983	Corporate Human Resources	Indirect	4,079.76
30984	Credit Administration Services	Indirect	3,784.36
30985	Energy Efficiency Services	Indirect	3,014.83
30986	Environmental Affairs Management	Indirect	144.57
30987	Executive Management Services	Indirect	26,828.84
30988	IT Enhancements	Indirect	453.92
30989	IT Security and Administrative Services	Indirect	3,656.38
30990	Legal Services	Indirect	1,887.50
30991	Material Logistics	Indirect	1,664.80
30992	Procurement & Major Contracts	Indirect	4,286.83
30993	Regulatory Affairs Management	Indirect	2,062.82
30994	Security Services	Indirect	2,740.80
30995	Sourcing Support	Indirect	557.44
30996	Strategic Sourcing	Indirect	9,949.63
30997	Technical & Safety Training	Indirect	2,060.82
30998	Energy Efficiency Services	Indirect	1,830.80
30999	Accounting & Financial Reporting	Indirect	20,670.40
31000	Cash Management & Investment Services	Indirect	4,793.69
31001	Compliance Services	Indirect	5,008.42
31002	Corporate Finance Services	Indirect	6,742.24
31003	Corporate Human Resources	Indirect	19,490.49
31004	Corporate Human Resources	Indirect	3,864.43
31005	Corporate Tax	Indirect	1,100.00
31006	Credit Administration Services	Indirect	1,569.59
31007	Distribution Operations - Asset Management	Indirect	863.35
31008	Energy Marketing Accounting Services	Indirect	632.73
31009	Energy Marketing Services	Indirect	12,150.87
31010	Environmental Affairs Management	Indirect	11,691.12
31011	Executive Management Services	Indirect	3,281.33
31012	External & Brand Communications	Indirect	17,975.32
31013	Financial Planning & Budgeting	Indirect	24,165.22
31014	IT Client Services	Indirect	14,000.18
31015	IT Corporate Functions Services	Indirect	12,272.51
31016	IT Enhancements	Indirect	8,008.14
31017	IT Security and Administrative Services	Indirect	50,216.79

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
31018	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
31019	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
31020	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
31021	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
31022	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
31023	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
31024	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
31025	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
31026	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
31027	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
31028	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
31029	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
31030	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
31031	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
31032	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
31033	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
31034	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
31035	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
31036	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
31037	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
31038	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
31039	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
31040	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
31041	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
31042	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
31043	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
31044	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
31045	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
31046	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
31047	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
31048	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
31049	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
31050	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
31051	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
31052	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
31053	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
31054	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
31055	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
31056	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
31057	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
31058	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
31059	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
31060	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
31061	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
31062	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
31063	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
31064	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
31065	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
31066	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020

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Row #	From Department	Charge Type	Total \$ Amount
31018	Industrial Relations Management Services	Indirect	4,506.69
31019	Internal Auditing	Indirect	14,973.91
31020	Internal Communications	Indirect	3,028.68
31021	Legal Services	Indirect	5,863.67
31022	Material Logistics	Indirect	5,400.64
31023	Payroll	Indirect	3,707.93
31024	Procurement & Major Contracts	Indirect	11,278.97
31025	Regulatory Affairs Management	Indirect	2,224.52
31026	Sourcing Support	Indirect	65.10
31027	Technical & Safety Training	Indirect	3,164.79
31028	Accounting & Financial Reporting	Indirect	358.41
31029	Compliance Services	Indirect	(36.84)
31030	Environmental Affairs Management	Indirect	4,670.40
31031	Generation Services	Indirect	19.20
31032	IT Security and Administrative Services	Indirect	7.77
31033	Technical & Safety Training	Indirect	560.41
31034	Technical & Safety Training	Indirect	514.53
31035	Accounting & Financial Reporting	Indirect	1,265.21
31036	Corporate Human Resources	Indirect	679.26
31037	Energy Marketing Accounting Services	Indirect	667.73
31038	Energy Marketing Services	Indirect	993.15
31039	Executive Management Services	Indirect	347.47
31040	IT Client Services	Indirect	1,547.06
31041	IT Corporate Functions Services	Indirect	525.65
31042	IT Security and Administrative Services	Indirect	1,196.82
31043	Payroll	Indirect	399.87
31044	Public Affairs Management	Indirect	409.04
31045	Technical & Safety Training	Indirect	414.03
31046	Technical & Safety Training	Indirect	1,066.84
31047	Accounting & Financial Reporting	Indirect	181.93
31048	Accounting & Financial Reporting	Indirect	9,707.23
31049	Building Operations & Maintenance Services	Indirect	(665.29)
31050	Cash Management & Investment Services	Indirect	1,077.10
31051	Compliance Services	Indirect	1,969.70
31052	Corporate Finance Services	Indirect	1,425.10
31053	Corporate Human Resources	Indirect	4,467.93
31054	Corporate Human Resources	Indirect	633.65
31055	Corporate Tax	Indirect	125.64
31056	Credit Administration Services	Indirect	1,017.55
31057	Distribution Operations - Asset Management	Indirect	65.86
31058	Energy Marketing Accounting Services	Indirect	1,108.56
31059	Energy Marketing Services	Indirect	6,218.40
31060	Environmental Affairs Management	Indirect	8,221.96
31061	Executive Management Services	Indirect	7,103.89
31062	External & Brand Communications	Indirect	3,205.46
31063	Financial Planning & Budgeting	Indirect	4,076.32
31064	Financial Systems	Indirect	434.13
31065	Generation Services	Indirect	20.02
31066	IT Client Services	Indirect	1,298.75

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Row #	From Department	Charge Type	Total \$ Amount
31067	IT Corporate Functions Services	Indirect	1,784.93
31068	IT Enhancements	Indirect	1,514.63
31069	IT Security and Administrative Services	Indirect	14,807.93
31070	Industrial Relations Management Services	Indirect	1,489.52
31071	Internal Auditing	Indirect	3,445.67
31072	Internal Communications	Indirect	634.16
31073	Legal Services	Indirect	550.63
31074	Load Forecasting Services	Indirect	287.00
31075	Market Forecasting Services	Indirect	439.37
31076	Material Logistics	Indirect	1,087.54
31077	Payroll	Indirect	898.58
31078	Procurement & Major Contracts	Indirect	2,147.12
31079	Regulatory Affairs Management	Indirect	3,002.59
31080	Right-of-Way Services	Indirect	(95.06)
31081	Security Services	Indirect	761.92
31082	Sourcing Support	Indirect	37.16
31083	Strategic Sourcing	Indirect	58.01
31084	Technical & Safety Training	Indirect	1,751.91
31085	Technical & Safety Training	Indirect	1,219.50
31086	Energy Efficiency Services	Indirect	697.00
31087	Corporate Human Resources	Indirect	702.86
31088	Accounting & Financial Reporting	Indirect	234.37
31089	Accounting & Financial Reporting	Indirect	(16.25)
31090	Building Operations & Maintenance Services	Indirect	1,174.07
31091	Corporate Human Resources	Indirect	702.14
31092	Corporate Human Resources	Indirect	1,242.44
31093	Credit Administration Services	Indirect	1,152.59
31094	Energy Efficiency Services	Indirect	918.23
31095	Environmental Affairs Management	Indirect	44.04
31096	Executive Management Services	Indirect	8,171.22
31097	IT Enhancements	Indirect	138.25
31098	IT Security and Administrative Services	Indirect	1,113.63
31099	Legal Services	Indirect	574.87
31100	Material Logistics	Indirect	507.05
31101	Procurement & Major Contracts	Indirect	1,305.64
31102	Regulatory Affairs Management	Indirect	571.89
31103	Security Services	Indirect	834.77
31104	Sourcing Support	Indirect	169.78
31105	Strategic Sourcing	Indirect	3,026.21
31106	Technical & Safety Training	Indirect	627.66
31107	Energy Efficiency Services	Indirect	557.60
31108	Accounting & Financial Reporting	Indirect	6,269.28
31109	Cash Management & Investment Services	Indirect	1,367.42
31110	Compliance Services	Indirect	1,525.39
31111	Corporate Finance Services	Indirect	2,019.35
31112	Corporate Human Resources	Indirect	5,831.64
31113	Corporate Human Resources	Indirect	1,168.08
31114	Corporate Tax	Indirect	335.03
31115	Credit Administration Services	Indirect	478.05

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Attachment to PSC 2-45
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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
31116	Distribution Operations - Asset Management	Indirect	262.95
31117	Energy Marketing Accounting Services	Indirect	192.71
31118	Energy Marketing Services	Indirect	3,700.78
31119	Environmental Affairs Management	Indirect	3,560.77
31120	Executive Management Services	Indirect	999.38
31121	External & Brand Communications	Indirect	5,474.76
31122	Financial Planning & Budgeting	Indirect	7,321.85
31123	IT Client Services	Indirect	4,264.04
31124	IT Corporate Functions Services	Indirect	3,737.82
31125	IT Enhancements	Indirect	2,439.03
31126	IT Security and Administrative Services	Indirect	15,132.58
31127	Industrial Relations Management Services	Indirect	1,372.59
31128	Internal Auditing	Indirect	4,560.61
31129	Internal Communications	Indirect	922.44
31130	Legal Services	Indirect	1,637.84
31131	Material Logistics	Indirect	1,644.89
31132	Payroll	Indirect	1,112.61
31133	Procurement & Major Contracts	Indirect	3,306.79
31134	Regulatory Affairs Management	Indirect	677.53
31135	Sourcing Support	Indirect	19.82
31136	Technical & Safety Training	Indirect	963.90
31137	Accounting & Financial Reporting	Indirect	109.17
31138	Building Operations & Maintenance Services	Indirect	1,411.43
31139	Corporate Human Resources	Indirect	2,867.87
31140	Corporate Human Resources	Indirect	1,422.38
31141	Document Services	Indirect	216.88
31142	Energy Efficiency Services	Indirect	655.87
31143	Energy Marketing Services	Indirect	544.01
31144	Environmental Affairs Management	Indirect	1,135.01
31145	Executive Management Services	Indirect	1,587.52
31146	Financial Planning & Budgeting	Indirect	1,663.30
31147	Generation Services	Indirect	7.19
31148	IT Client Services	Indirect	2,230.34
31149	IT Corporate Functions Services	Indirect	1,661.79
31150	IT Security and Administrative Services	Indirect	4,578.84
31151	Internal Auditing	Indirect	553.67
31152	Legal Services	Indirect	277.54
31153	Load Forecasting Services	Indirect	977.74
31154	Material Logistics	Indirect	115.79
31155	Procurement & Major Contracts	Indirect	848.23
31156	Public Affairs Management	Indirect	341.97
31157	Right-of-Way Services	Indirect	353.12
31158	Security Services	Indirect	224.56
31159	Sourcing Support	Indirect	121.59
31160	Strategic Sourcing	Indirect	1,822.37
31161	Technical & Safety Training	Indirect	1,010.27
31162	Technical & Safety Training	Indirect	1,792.61
31163	Energy Efficiency Services	Indirect	(339.79)
31164	Accounting & Financial Reporting	Indirect	393.43

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
31165	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
31166	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
31167	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
31168	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
31169	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
31170	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
31171	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
31172	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
31173	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
31174	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
31175	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
31176	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
31177	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
31178	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
31179	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
31180	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
31181	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
31182	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
31183	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
31184	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
31185	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
31186	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
31187	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
31188	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
31189	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
31190	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
31191	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
31192	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
31193	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
31194	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
31195	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
31196	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
31197	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
31198	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
31199	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
31200	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
31201	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
31202	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
31203	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
31204	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
31205	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
31206	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
31207	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
31208	Aug-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Equipment/Facilities	0020
31209	Aug-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31210	Aug-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31211	Aug-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31212	Aug-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31213	Aug-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
31165	Accounting & Financial Reporting	Indirect	16,741.17
31166	Building Operations & Maintenance Services	Indirect	2,117.41
31167	Cash Management & Investment Services	Indirect	1,679.49
31168	Compliance Services	Indirect	2,648.14
31169	Corporate Finance Services	Indirect	2,568.99
31170	Corporate Human Resources	Indirect	10,885.37
31171	Corporate Human Resources	Indirect	1,999.49
31172	Corporate Tax	Indirect	376.90
31173	Credit Administration Services	Indirect	1,799.55
31174	Distribution Operations - Asset Management	Indirect	131.72
31175	Document Services	Indirect	542.20
31176	Energy Efficiency Services	Indirect	1,299.01
31177	Energy Marketing Accounting Services	Indirect	995.47
31178	Energy Marketing Services	Indirect	7,185.02
31179	Environmental Affairs Management	Indirect	4,766.97
31180	Executive Management Services	Indirect	11,731.71
31181	External & Brand Communications	Indirect	6,392.55
31182	Financial Planning & Budgeting	Indirect	8,915.82
31183	Financial Systems	Indirect	1,096.11
31184	IT Client Services	Indirect	8,039.79
31185	IT Corporate Functions Services	Indirect	4,105.23
31186	IT Enhancements	Indirect	2,832.81
31187	IT Security and Administrative Services	Indirect	19,708.48
31188	Industrial Relations Management Services	Indirect	480.72
31189	Internal Auditing	Indirect	5,794.75
31190	Internal Communications	Indirect	1,259.87
31191	Legal Services	Indirect	2,841.01
31192	Load Forecasting Services	Indirect	1,841.53
31193	Market Forecasting Services	Indirect	1,710.12
31194	Material Logistics	Indirect	2,233.34
31195	Payroll	Indirect	1,881.27
31196	Procurement & Major Contracts	Indirect	6,022.90
31197	Public Affairs Management	Indirect	704.53
31198	Regulatory Affairs Management	Indirect	6,373.64
31199	Right-of-Way Services	Indirect	258.07
31200	Security Services	Indirect	2,158.99
31201	Sourcing Support	Indirect	218.12
31202	Strategic Sourcing	Indirect	3,633.64
31203	Technical & Safety Training	Indirect	547.40
31204	Technical & Safety Training	Indirect	877.50
31205	Energy Efficiency Services	Indirect	697.01
31206	Corporate Human Resources	Indirect	351.43
31207	Accounting & Financial Reporting	Indirect	814.97
31208	IT Security and Administrative Services	Direct	682.50
31209	Building Operations & Maintenance Services	Direct	36.80
31210	IT Security and Administrative Services	Direct	36.80
31211	Corporate Finance Services	Direct	301.02
31212	Customer Service	Direct	16.10
31213	Corporate Finance Services	Direct	100.85

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
31214	Aug-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31215	Aug-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31216	Aug-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Outside Services	0020
31217	Aug-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31218	Aug-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31219	Aug-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31220	Aug-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31221	Aug-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31222	Aug-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Outside Services	0020
31223	Aug-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31224	Aug-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31225	Aug-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31226	Aug-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31227	Aug-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31228	Aug-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Outside Services	0020
31229	Aug-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31230	Aug-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31231	Aug-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31232	Aug-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31233	Aug-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Outside Services	0020
31234	Aug-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Equipment/Facilities	0020
31235	Aug-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31236	Aug-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31237	Aug-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Outside Services	0020
31238	Aug-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Equipment/Facilities	0020
31239	Aug-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Equipment/Facilities	0020
31240	Aug-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Equipment/Facilities	0020
31241	Aug-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31242	Aug-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31243	Aug-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31244	Aug-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31245	Aug-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31246	Aug-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31247	Aug-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31248	Aug-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Materials/Fuels	0020
31249	Aug-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Materials/Fuels	0020
31250	Aug-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Outside Services	0020
31251	Aug-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Outside Services	0020
31252	Aug-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31253	Aug-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31254	Aug-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31255	Aug-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31256	Aug-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31257	Aug-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Equipment/Facilities	0020
31258	Aug-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Equipment/Facilities	0020
31259	Aug-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Equipment/Facilities	0020
31260	Aug-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31261	Aug-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Materials/Fuels	0020
31262	Aug-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Materials/Fuels	0100

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
31214	Metering	Direct	26.67
31215	Technical & Safety Training	Direct	79.92
31216	Distribution Operations - Asset Management	Direct	486.50
31217	Building Operations & Maintenance Services	Direct	1,121.54
31218	Economic Development and Major Account Services	Direct	13.80
31219	Legal Services	Direct	69.00
31220	Regulatory Affairs Management	Direct	17.24
31221	Financial Planning & Budgeting	Direct	36.80
31222	Security Services	Direct	1,188.00
31223	Accounting & Financial Reporting	Direct	11.04
31224	Customer Service	Direct	96.66
31225	Corporate Tax	Direct	19.62
31226	Executive Management Services	Direct	1,984.84
31227	Regulatory Affairs Management	Direct	33.75
31228	Building Operations & Maintenance Services	Direct	171.70
31229	Corporate Human Resources	Direct	151.80
31230	Energy Marketing Accounting Services	Direct	23.00
31231	Legal Services	Direct	13.80
31232	Payroll	Direct	33.60
31233	Building Operations & Maintenance Services	Direct	171.70
31234	Building Operations & Maintenance Services	Direct	22,295.53
31235	Building Operations & Maintenance Services	Direct	131.37
31236	IT Security and Administrative Services	Direct	36.80
31237	Building Operations & Maintenance Services	Direct	197.47
31238	Building Operations & Maintenance Services	Direct	1,753.50
31239	Cash Management & Investment Services	Direct	26.97
31240	Credit Administration Services	Direct	27.51
31241	Building Operations & Maintenance Services	Direct	1,072.03
31242	Cash Management & Investment Services	Direct	120.05
31243	Corporate Human Resources	Direct	584.59
31244	Customer Service	Direct	98.59
31245	Distribution Operations - Asset Management	Direct	41.76
31246	Executive Management Services	Direct	294.48
31247	IT Security and Administrative Services	Direct	19.32
31248	Building Operations & Maintenance Services	Direct	508.40
31249	Executive Management Services	Direct	214.09
31250	Corporate Human Resources	Direct	6.56
31251	Security Services	Direct	30.66
31252	Building Operations & Maintenance Services	Direct	576.92
31253	Corporate Default	Direct	73.26
31254	Corporate Human Resources	Direct	425.16
31255	IT Security and Administrative Services	Direct	36.80
31256	Technical & Safety Training	Direct	257.52
31257	Cash Management & Investment Services	Direct	1.62
31258	Credit Administration Services	Direct	1.65
31259	IT Security and Administrative Services	Direct	40.95
31260	Building Operations & Maintenance Services	Direct	3.80
31261	Building Operations & Maintenance Services	Direct	(9.00)
31262	Transportation Services	Direct	301.28

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
31263	Aug-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0100
31264	Aug-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0004
31265	Aug-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31266	Aug-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31267	Aug-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Equipment/Facilities	0100
31268	Aug-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31269	Aug-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
31270	Aug-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020
31271	Aug-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31272	Aug-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
31273	Aug-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31274	Aug-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31275	Aug-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020
31276	Aug-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020
31277	Aug-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020
31278	Aug-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31279	Aug-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
31280	Aug-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31281	Aug-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31282	Aug-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Materials/Fuels	0020
31283	Aug-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
31284	Aug-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
31285	Aug-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31286	Aug-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
31287	Aug-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Materials/Fuels	0020
31288	Aug-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
31289	Aug-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
31290	Aug-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Materials/Fuels	0020
31291	Aug-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
31292	Aug-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
31293	Aug-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31294	Aug-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31295	Aug-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31296	Aug-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
31297	Aug-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020
31298	Aug-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020
31299	Aug-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31300	Aug-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31301	Aug-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31302	Aug-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31303	Aug-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31304	Aug-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31305	Aug-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31306	Aug-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31307	Aug-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Materials/Fuels	0020
31308	Aug-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
31309	Aug-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
31310	Aug-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
31311	Aug-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
31263	Transportation Services	Direct	26.67
31264	Building Operations & Maintenance Services	Direct	-
31265	Customer Service	Direct	0.02
31266	Customer Service	Direct	(0.02)
31267	Building Operations & Maintenance Services	Direct	(24,799.91)
31268	External & Brand Communications	Direct	1,134.43
31269	Document Services	Direct	1,229.38
31270	IT Client Services	Direct	39.95
31271	Document Services	Direct	14,643.00
31272	Document Services	Direct	125.50
31273	Corporate Human Resources	Direct	293.88
31274	Legal Services	Direct	238.65
31275	Document Services	Direct	78.74
31276	Document Services	Direct	(340.61)
31277	Regulatory Affairs Management	Direct	(321.04)
31278	Regulatory Affairs Management	Direct	(371.25)
31279	Document Services	Direct	3,594.16
31280	Legal Services	Direct	223.84
31281	Regulatory Affairs Management	Direct	202.46
31282	Building Operations & Maintenance Services	Direct	177.59
31283	Building Operations & Maintenance Services	Direct	3,985.41
31284	Security Services	Direct	3,438.44
31285	Legal Services	Direct	1,052.66
31286	Building Operations & Maintenance Services	Direct	3,148.99
31287	Building Operations & Maintenance Services	Direct	183.59
31288	Building Operations & Maintenance Services	Direct	1,346.34
31289	Environmental Affairs Management	Direct	22,384.00
31290	Building Operations & Maintenance Services	Direct	4,821.35
31291	Building Operations & Maintenance Services	Direct	35,356.51
31292	Security Services	Direct	2,654.04
31293	Cash Management & Investment Services	Direct	8,295.51
31294	Environmental Affairs Management	Direct	3,400.00
31295	Legal Services	Direct	42.12
31296	Building Operations & Maintenance Services	Direct	12,262.69
31297	Building Operations & Maintenance Services	Direct	870.80
31298	External & Brand Communications	Direct	84.75
31299	Building Operations & Maintenance Services	Direct	579.71
31300	Corporate Human Resources	Direct	531.87
31301	Distribution Operations - Asset Management	Direct	2.97
31302	Document Services	Direct	7,378.27
31303	External & Brand Communications	Direct	20.45
31304	Financial Planning & Budgeting	Direct	27.73
31305	Network Trouble and Dispatch Services	Direct	400.14
31306	Security Services	Direct	570.69
31307	Document Services	Direct	103.89
31308	Security Services	Direct	379.58
31309	Building Operations & Maintenance Services	Direct	514.98
31310	Environmental Affairs Management	Direct	10,192.00
31311	Legal Services	Direct	117.54

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Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
31312	Aug-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020
31313	Aug-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31314	Aug-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31315	Aug-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Materials/Fuels	0020
31316	Aug-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020
31317	Aug-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31318	Aug-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0100
31319	Aug-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0100
31320	Aug-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Materials/Fuels	0100
31321	Aug-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Materials/Fuels	0100
31322	Aug-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0100
31323	Aug-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31324	Aug-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31325	Aug-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Materials/Fuels	0020
31326	Aug-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
31327	Aug-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31328	Aug-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
31329	Aug-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31330	Aug-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Equipment/Facilities	0020
31331	Aug-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31332	Aug-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020
31333	Aug-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31334	Aug-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020
31335	Aug-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020
31336	Aug-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020
31337	Aug-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020
31338	Aug-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020
31339	Aug-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020
31340	Aug-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020
31341	Aug-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020
31342	Aug-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020
31343	Aug-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Equipment/Facilities	0020
31344	Aug-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31345	Aug-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31346	Aug-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020
31347	Aug-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020
31348	Aug-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020
31349	Aug-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31350	Aug-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31351	Aug-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31352	Aug-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020
31353	Aug-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020
31354	Aug-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31355	Aug-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020
31356	Aug-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31357	Aug-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020
31358	Aug-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31359	Aug-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020
31360	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020

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Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
31312	Document Services	Direct	(15.73)
31313	Document Services	Direct	140.03
31314	Financial Planning & Budgeting	Direct	0.49
31315	Document Services	Direct	6.23
31316	External & Brand Communications	Direct	25.00
31317	Document Services	Direct	2,303.47
31318	Network Trouble and Dispatch Services	Direct	5.11
31319	Substation Construction and Maintenance Services	Direct	3.46
31320	Building Operations & Maintenance Services	Direct	23.80
31321	Substation Construction and Maintenance Services	Direct	0.99
31322	IT Platform Services	Direct	27.05
31323	Cash Management & Investment Services	Direct	15,100.00
31324	Document Services	Direct	37.68
31325	Document Services	Direct	(4,500.00)
31326	Document Services	Direct	(2,000.00)
31327	Cash Management & Investment Services	Direct	(15,100.00)
31328	Environmental Affairs Management	Direct	(22,500.00)
31329	Document Services	Direct	(37.68)
31330	IT Client Services	Direct	70.09
31331	Project Engineering Services	Direct	25.69
31332	Building Operations & Maintenance Services	Direct	1,069.74
31333	Project Engineering Services	Direct	59.60
31334	Building Operations & Maintenance Services	Direct	3,579.38
31335	Building Operations & Maintenance Services	Direct	17,227.56
31336	Building Operations & Maintenance Services	Direct	2,053.38
31337	Building Operations & Maintenance Services	Direct	1,046.45
31338	Security Services	Direct	1,611.40
31339	Building Operations & Maintenance Services	Direct	1,801.81
31340	Building Operations & Maintenance Services	Direct	3,276.87
31341	Security Services	Direct	1,072.69
31342	Building Operations & Maintenance Services	Direct	5,509.33
31343	Building Operations & Maintenance Services	Direct	126.86
31344	Building Operations & Maintenance Services	Direct	3,140.60
31345	Project Engineering Services	Direct	3,251.40
31346	Building Operations & Maintenance Services	Direct	4,510.94
31347	Building Operations & Maintenance Services	Direct	12,277.44
31348	Building Operations & Maintenance Services	Direct	2,605.47
31349	Project Engineering Services	Direct	25.89
31350	Building Operations & Maintenance Services	Direct	24.24
31351	Project Engineering Services	Direct	2.37
31352	Building Operations & Maintenance Services	Direct	6.44
31353	Building Operations & Maintenance Services	Direct	107.40
31354	Corporate Default	Direct	20,929.50
31355	Building Operations & Maintenance Services	Direct	24,959.56
31356	Building Operations & Maintenance Services	Direct	38.54
31357	Building Operations & Maintenance Services	Direct	7,840.00
31358	Building Operations & Maintenance Services	Direct	(38.54)
31359	Building Operations & Maintenance Services	Direct	(7,840.00)
31360	Accounting & Financial Reporting	Indirect	241.65

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
31361	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31362	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31363	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31364	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31365	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31366	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31367	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31368	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31369	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31370	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31371	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31372	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31373	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31374	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31375	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31376	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31377	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31378	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31379	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31380	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
31381	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31382	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31383	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31384	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31385	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31386	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31387	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31388	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31389	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31390	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31391	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31392	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31393	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31394	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31395	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31396	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31397	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31398	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31399	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
31400	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31401	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31402	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020
31403	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
31404	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
31405	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31406	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31407	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31408	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020
31409	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
31361	Financial Planning & Budgeting	Indirect	61.25
31362	Financial Systems	Indirect	50.00
31363	Internal Auditing	Indirect	67.50
31364	Strategic Sourcing	Indirect	63.75
31365	Technical & Safety Training	Indirect	288.60
31366	Energy Marketing Services	Indirect	592.98
31367	Corporate Human Resources	Indirect	477.35
31368	Industrial Relations Management Services	Indirect	1,200.46
31369	Technical & Safety Training	Indirect	1.45
31370	Technical & Safety Training	Indirect	79.08
31371	Corporate Human Resources	Indirect	11.94
31372	Accounting & Financial Reporting	Indirect	69.22
31373	Energy Marketing Services	Indirect	199.47
31374	Industrial Relations Management Services	Indirect	299.89
31375	Material Logistics	Indirect	136.07
31376	Procurement & Major Contracts	Indirect	(126.00)
31377	Corporate Human Resources	Indirect	29.19
31378	Credit Administration Services	Indirect	92.88
31379	Payroll	Indirect	108.50
31380	Accounting & Financial Reporting	Indirect	4.47
31381	Accounting & Financial Reporting	Indirect	516.29
31382	Corporate Human Resources	Indirect	144.30
31383	Energy Marketing Services	Indirect	13.19
31384	Internal Auditing	Indirect	522.38
31385	Executive Management Services	Indirect	83.43
31386	Material Logistics	Indirect	16.48
31387	Corporate Human Resources	Indirect	638.20
31388	Executive Management Services	Indirect	101.25
31389	Material Logistics	Indirect	74.34
31390	Strategic Sourcing	Indirect	506.76
31391	Corporate Human Resources	Indirect	403.23
31392	Accounting & Financial Reporting	Indirect	126.99
31393	Accounting & Financial Reporting	Indirect	51.00
31394	Procurement & Major Contracts	Indirect	360.33
31395	Accounting & Financial Reporting	Indirect	67.00
31396	Corporate Human Resources	Indirect	135.20
31397	Corporate Tax	Indirect	76.73
31398	Energy Marketing Accounting Services	Indirect	208.54
31399	Corporate Human Resources	Indirect	36.86
31400	Financial Planning & Budgeting	Indirect	12.51
31401	Material Logistics	Indirect	49.45
31402	External & Brand Communications	Indirect	60.00
31403	Accounting & Financial Reporting	Indirect	253.40
31404	Corporate Human Resources	Indirect	53.55
31405	Corporate Human Resources	Indirect	15.76
31406	Technical & Safety Training	Indirect	225.06
31407	Corporate Human Resources	Indirect	140.18
31408	Corporate Human Resources	Indirect	51.08
31409	Accounting & Financial Reporting	Indirect	29.13

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
31410	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
31411	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
31412	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
31413	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
31414	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31415	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31416	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31417	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31418	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31419	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31420	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31421	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31422	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31423	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31424	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31425	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31426	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31427	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31428	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31429	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31430	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31431	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31432	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31433	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31434	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31435	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31436	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31437	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31438	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31439	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31440	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31441	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31442	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Materials/Fuels	0020
31443	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Materials/Fuels	0020
31444	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020
31445	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020
31446	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020
31447	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020
31448	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020
31449	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020
31450	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020
31451	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31452	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31453	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31454	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020
31455	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31456	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31457	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
31458	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
31410	Corporate Human Resources	Indirect	26.43
31411	Credit Administration Services	Indirect	58.49
31412	Strategic Sourcing	Indirect	27.51
31413	Accounting & Financial Reporting	Indirect	16.72
31414	Accounting & Financial Reporting	Indirect	5,043.33
31415	Corporate Finance Services	Indirect	1,467.50
31416	Corporate Human Resources	Indirect	3,767.09
31417	Corporate Human Resources	Indirect	454.21
31418	Corporate Tax	Indirect	1,484.78
31419	Energy Marketing Accounting Services	Indirect	206.70
31420	Energy Marketing Services	Indirect	6,287.38
31421	Executive Management Services	Indirect	621.05
31422	Executive Management Services	Indirect	96.00
31423	Financial Planning & Budgeting	Indirect	1,045.87
31424	Fuel Procurement	Indirect	47.77
31425	Generation Services	Indirect	107.99
31426	IT Platform Services	Indirect	7.56
31427	Industrial Relations Management Services	Indirect	148.42
31428	Internal Auditing	Indirect	2,594.11
31429	Legal Services	Indirect	143.48
31430	Material Logistics	Indirect	767.60
31431	Payroll	Indirect	299.68
31432	Procurement & Major Contracts	Indirect	1,113.94
31433	Project Engineering Services	Indirect	203.63
31434	Right-of-Way Services	Indirect	566.10
31435	Security Services	Indirect	50.40
31436	Sourcing Support	Indirect	57.24
31437	Strategic Sourcing	Indirect	108.55
31438	Technical & Safety Training	Indirect	3,791.17
31439	Technical & Safety Training	Indirect	293.21
31440	Corporate Human Resources	Indirect	16.13
31441	Accounting & Financial Reporting	Indirect	372.93
31442	Corporate Human Resources	Indirect	3.96
31443	Material Logistics	Indirect	603.24
31444	Accounting & Financial Reporting	Indirect	127.62
31445	Corporate Human Resources	Indirect	3.28
31446	Corporate Human Resources	Indirect	3.58
31447	Energy Marketing Services	Indirect	22.18
31448	Executive Management Services	Indirect	1.66
31449	Generation Services	Indirect	2.24
31450	Payroll	Indirect	29.89
31451	Corporate Default	Indirect	20.48
31452	Credit Administration Services	Indirect	919.08
31453	Strategic Sourcing	Indirect	111.89
31454	Financial Planning & Budgeting	Indirect	36.72
31455	Corporate Human Resources	Indirect	11.16
31456	Technical & Safety Training	Indirect	39.96
31457	Accounting & Financial Reporting	Indirect	1.75
31458	Corporate Human Resources	Indirect	3.80

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
31459	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
31460	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
31461	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
31462	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31463	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31464	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31465	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31466	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31467	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020
31468	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31469	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31470	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31471	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31472	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Materials/Fuels	0020
31473	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Materials/Fuels	0020
31474	Aug-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Equipment/Facilities	0020
31475	Aug-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31476	Aug-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31477	Aug-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31478	Aug-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31479	Aug-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Outside Services	0020
31480	Aug-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Outside Services	0020
31481	Aug-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Equipment/Facilities	0020
31482	Aug-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31483	Aug-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Equipment/Facilities	0020
31484	Aug-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31485	Aug-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31486	Aug-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31487	Aug-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Materials/Fuels	0020
31488	Aug-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Equipment/Facilities	0020
31489	Aug-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31490	Aug-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31491	Aug-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31492	Aug-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31493	Aug-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Materials/Fuels	0020
31494	Aug-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Equipment/Facilities	0020
31495	Aug-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31496	Aug-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31497	Aug-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Equipment/Facilities	0020
31498	Aug-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31499	Aug-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31500	Aug-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Materials/Fuels	0020
31501	Aug-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Outside Services	0020
31502	Aug-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0004
31503	Aug-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31504	Aug-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31505	Aug-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31506	Aug-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
31507	Aug-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020

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Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
31459	Credit Administration Services	Indirect	3.51
31460	Strategic Sourcing	Indirect	1.65
31461	Accounting & Financial Reporting	Indirect	1.00
31462	Corporate Human Resources	Indirect	2.72
31463	Energy Marketing Services	Indirect	0.57
31464	Executive Management Services	Indirect	0.26
31465	Financial Planning & Budgeting	Indirect	0.75
31466	Technical & Safety Training	Indirect	16.50
31467	Corporate Human Resources	Indirect	3.06
31468	Accounting & Financial Reporting	Indirect	122.96
31469	Sourcing Support	Indirect	5.41
31470	Strategic Sourcing	Indirect	63.00
31471	Technical & Safety Training	Indirect	117.42
31472	Cash Management & Investment Services	Indirect	15.60
31473	Cash Management & Investment Services	Indirect	(15.60)
31474	IT Client Services	Indirect	1,321.39
31475	Environmental Affairs Management	Indirect	81.25
31476	External & Brand Communications	Indirect	120.72
31477	IT Client Services	Indirect	89.93
31478	IT Security and Administrative Services	Indirect	639.47
31479	IT Client Services	Indirect	1,082.39
31480	IT Security and Administrative Services	Indirect	2,862.22
31481	IT Client Services	Indirect	479.47
31482	IT Client Services	Indirect	9.25
31483	IT Client Services	Indirect	9.99
31484	Environmental Affairs Management	Indirect	545.56
31485	IT Client Services	Indirect	188.30
31486	IT Security and Administrative Services	Indirect	36.19
31487	IT Client Services	Indirect	25.57
31488	IT Client Services	Indirect	841.68
31489	IT Client Services	Indirect	0.57
31490	IT Enhancements	Indirect	54.40
31491	IT Platform Services	Indirect	49.33
31492	IT Security and Administrative Services	Indirect	(21.09)
31493	IT Client Services	Indirect	398.66
31494	Internal Communications	Indirect	49.99
31495	IT Corporate Functions Services	Indirect	16.21
31496	Internal Communications	Indirect	416.10
31497	IT Security and Administrative Services	Indirect	416.58
31498	IT Security and Administrative Services	Indirect	71.25
31499	Legal Services	Indirect	1,779.15
31500	IT Client Services	Indirect	31.81
31501	Legal Services	Indirect	1,646.04
31502	Regulatory Affairs Management	Indirect	79.71
31503	Compliance Services	Indirect	132.30
31504	External & Brand Communications	Indirect	18.55
31505	IT Corporate Functions Services	Indirect	98.69
31506	IT Security and Administrative Services	Indirect	179.12
31507	Regulatory Affairs Management	Indirect	78.05

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
31508	Aug-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
31509	Aug-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
31510	Aug-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
31511	Aug-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
31512	Aug-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
31513	Aug-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
31514	Aug-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
31515	Aug-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
31516	Aug-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
31517	Aug-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
31518	Aug-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
31519	Aug-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
31520	Aug-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
31521	Aug-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
31522	Aug-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
31523	Aug-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
31524	Aug-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
31525	Aug-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
31526	Aug-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
31527	Aug-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
31528	Aug-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
31529	Aug-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
31530	Aug-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
31531	Aug-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
31532	Aug-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
31533	Aug-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
31534	Aug-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
31535	Aug-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
31536	Aug-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
31537	Aug-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
31538	Aug-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
31539	Aug-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
31540	Aug-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
31541	Aug-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
31542	Aug-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
31543	Aug-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
31544	Aug-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
31545	Aug-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
31546	Aug-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
31547	Aug-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
31548	Aug-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
31549	Aug-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
31550	Aug-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
31551	Aug-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
31552	Aug-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
31553	Aug-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
31554	Aug-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
31555	Aug-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
31556	Aug-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020

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Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
31508	Corporate Finance Services	Indirect	(9,877.97)
31509	IT Client Services	Indirect	9,877.97
31510	Compliance Services	Indirect	140.63
31511	Environmental Affairs Management	Indirect	326.58
31512	IT Enhancements	Indirect	65.23
31513	IT Security and Administrative Services	Indirect	12.21
31514	Accounting & Financial Reporting	Indirect	10.21
31515	IT Security and Administrative Services	Indirect	194.16
31516	IT Client Services	Indirect	1,263.25
31517	Compliance Services	Indirect	386.96
31518	IT Client Services	Indirect	68.61
31519	IT Enhancements	Indirect	32.48
31520	IT Security and Administrative Services	Indirect	75.23
31521	Regulatory Affairs Management	Indirect	15.37
31522	IT Client Services	Indirect	1,230.00
31523	IT Client Services	Indirect	1,323.00
31524	IT Client Services	Indirect	22.57
31525	IT Client Services	Indirect	404.86
31526	IT Security and Administrative Services	Indirect	167.04
31527	IT Client Services	Indirect	28.58
31528	IT Client Services	Indirect	6.19
31529	Legal Services	Indirect	247.60
31530	IT Client Services	Indirect	409.45
31531	IT Security and Administrative Services	Indirect	637.50
31532	IT Client Services	Indirect	106.07
31533	IT Corporate Functions Services	Indirect	44.56
31534	IT Security and Administrative Services	Indirect	1,588.99
31535	Legal Services	Indirect	172.55
31536	Regulatory Affairs Management	Indirect	21.58
31537	IT Client Services	Indirect	21,249.05
31538	IT Security and Administrative Services	Indirect	101.49
31539	IT Security and Administrative Services	Indirect	311.10
31540	Corporate Human Resources	Indirect	7.00
31541	IT Client Services	Indirect	445.47
31542	IT Platform Services	Indirect	178.97
31543	IT Security and Administrative Services	Indirect	91.63
31544	Legal Services	Indirect	605.79
31545	IT Client Services	Indirect	286.15
31546	IT Client Services	Indirect	275.03
31547	IT Security and Administrative Services	Indirect	18.07
31548	IT Corporate Functions Services	Indirect	17.36
31549	IT Client Services	Indirect	51.72
31550	IT Enhancements	Indirect	7.77
31551	IT Client Services	Indirect	1,107.98
31552	Legal Services	Indirect	1,646.04
31553	Financial Planning & Budgeting	Indirect	107.10
31554	IT Client Services	Indirect	38.40
31555	Executive Management Services	Indirect	1,861.76
31556	IT Client Services	Indirect	223.21

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
31557	Aug-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
31558	Aug-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
31559	Aug-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
31560	Aug-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
31561	Aug-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
31562	Aug-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
31563	Aug-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
31564	Aug-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
31565	Aug-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
31566	Aug-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
31567	Aug-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0004
31568	Aug-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0004
31569	Aug-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
31570	Aug-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
31571	Aug-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
31572	Aug-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
31573	Aug-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
31574	Aug-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
31575	Aug-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
31576	Aug-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
31577	Aug-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
31578	Aug-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
31579	Aug-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
31580	Aug-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
31581	Aug-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
31582	Aug-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
31583	Aug-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
31584	Aug-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
31585	Aug-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
31586	Aug-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
31587	Aug-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
31588	Aug-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
31589	Aug-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
31590	Aug-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
31591	Aug-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
31592	Aug-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
31593	Aug-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
31594	Aug-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
31595	Aug-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
31596	Aug-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
31597	Aug-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
31598	Aug-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
31599	Aug-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
31600	Aug-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
31601	Aug-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
31602	Aug-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
31603	Aug-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
31604	Aug-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
31605	Aug-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
31557	IT Security and Administrative Services	Indirect	81.79
31558	IT Enhancements	Indirect	21.37
31559	Legal Services	Indirect	144.00
31560	IT Client Services	Indirect	7,954.45
31561	IT Client Services	Indirect	36.89
31562	IT Security and Administrative Services	Indirect	87.35
31563	Regulatory Affairs Management	Indirect	7,950.00
31564	IT Client Services	Indirect	(3,794.67)
31565	Legal Services	Indirect	183.53
31566	IT Client Services	Indirect	69.88
31567	Legal Services	Indirect	173.61
31568	Regulatory Affairs Management	Indirect	344.50
31569	External & Brand Communications	Indirect	26.81
31570	IT Client Services	Indirect	6,797.01
31571	IT Corporate Functions Services	Indirect	26.97
31572	IT Enhancements	Indirect	26.43
31573	IT Security and Administrative Services	Indirect	4,135.59
31574	Compliance Services	Indirect	537.83
31575	Corporate Default	Indirect	11,741.45
31576	Energy Efficiency Services	Indirect	146.55
31577	Environmental Affairs Management	Indirect	6,872.61
31578	Executive Management Services	Indirect	1,911.80
31579	External & Brand Communications	Indirect	4,379.95
31580	Financial Planning & Budgeting	Indirect	14.97
31581	Fuel Procurement	Indirect	55.73
31582	IT Client Services	Indirect	18,624.04
31583	IT Corporate Functions Services	Indirect	3,454.23
31584	IT Enhancements	Indirect	216.29
31585	IT Security and Administrative Services	Indirect	9,880.39
31586	Internal Communications	Indirect	14.33
31587	Legal Services	Indirect	15,726.93
31588	Public Affairs Management	Indirect	210.90
31589	Regulatory Affairs Management	Indirect	2,474.55
31590	Sales & Marketing	Indirect	712.02
31591	Technical & Safety Training	Indirect	13.45
31592	Financial Planning & Budgeting	Indirect	281.51
31593	IT Client Services	Indirect	8,212.82
31594	IT Corporate Functions Services	Indirect	160.60
31595	Building Operations & Maintenance Services	Indirect	131.57
31596	Executive Management Services	Indirect	10.22
31597	External & Brand Communications	Indirect	227.47
31598	IT Client Services	Indirect	417.94
31599	IT Security and Administrative Services	Indirect	9.36
31600	Legal Services	Indirect	41.76
31601	Sales & Marketing	Indirect	0.14
31602	IT Client Services	Indirect	769.34
31603	Compliance Services	Indirect	38.27
31604	IT Client Services	Indirect	776.57
31605	IT Client Services	Indirect	1,082.39

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
31606	Aug-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
31607	Aug-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
31608	Aug-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
31609	Aug-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
31610	Aug-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
31611	Aug-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
31612	Aug-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
31613	Aug-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
31614	Aug-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
31615	Aug-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
31616	Aug-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
31617	Aug-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
31618	Aug-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
31619	Aug-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
31620	Aug-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
31621	Aug-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
31622	Aug-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
31623	Aug-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
31624	Aug-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
31625	Aug-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
31626	Aug-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
31627	Aug-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
31628	Aug-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
31629	Aug-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
31630	Aug-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
31631	Aug-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
31632	Aug-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
31633	Aug-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
31634	Aug-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
31635	Aug-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
31636	Aug-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
31637	Aug-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
31638	Aug-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
31639	Aug-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
31640	Aug-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
31641	Aug-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
31642	Aug-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
31643	Aug-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
31644	Aug-11	923100	OUTSIDE SERVICES	Outside Services Employed	Materials/Fuels	0020
31645	Aug-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
31646	Aug-11	923100	OUTSIDE SERVICES	Outside Services Employed	Materials/Fuels	0020
31647	Aug-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
31648	Aug-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
31649	Aug-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
31650	Aug-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
31651	Aug-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
31652	Aug-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
31653	Aug-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
31654	Aug-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020

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Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
31606	IT Enhancements	Indirect	76.44
31607	IT Client Services	Indirect	269.04
31608	IT Corporate Functions Services	Indirect	11.82
31609	Legal Services	Indirect	45.07
31610	External & Brand Communications	Indirect	1.61
31611	IT Client Services	Indirect	4.23
31612	IT Corporate Functions Services	Indirect	2.66
31613	IT Enhancements	Indirect	1.59
31614	IT Security and Administrative Services	Indirect	274.21
31615	Environmental Affairs Management	Indirect	32.77
31616	Executive Management Services	Indirect	8.13
31617	External & Brand Communications	Indirect	1.67
31618	IT Client Services	Indirect	13.47
31619	IT Corporate Functions Services	Indirect	(2.08)
31620	IT Security and Administrative Services	Indirect	2.55
31621	Legal Services	Indirect	63.59
31622	Regulatory Affairs Management	Indirect	5.38
31623	IT Client Services	Indirect	494.52
31624	IT Corporate Functions Services	Indirect	7.41
31625	IT Client Services	Indirect	43,961.15
31626	IT Client Services	Indirect	369.88
31627	IT Enhancements	Indirect	53.60
31628	IT Security and Administrative Services	Indirect	8,283.59
31629	IT Corporate Functions Services	Indirect	3,202.15
31630	IT Platform Services	Indirect	10,446.89
31631	IT Security and Administrative Services	Indirect	11,900.05
31632	IT Platform Services	Indirect	516.98
31633	IT Platform Services	Indirect	45,973.13
31634	IT Client Services	Indirect	16,072.73
31635	IT Platform Services	Indirect	(45,973.13)
31636	IT Client Services	Indirect	(650.15)
31637	IT Security and Administrative Services	Indirect	(2,862.22)
31638	External & Brand Communications	Direct	1,955.00
31639	Legal Services	Direct	7,048.23
31640	Environmental Affairs Management	Direct	2,851.06
31641	External & Brand Communications	Direct	603.75
31642	Legal Services	Direct	24,725.86
31643	Project Engineering Services	Direct	8,216.50
31644	Building Operations & Maintenance Services	Direct	145.17
31645	Building Operations & Maintenance Services	Direct	4,247.21
31646	Building Operations & Maintenance Services	Direct	145.17
31647	Building Operations & Maintenance Services	Direct	794.03
31648	External & Brand Communications	Direct	832.75
31649	Legal Services	Direct	9,433.97
31650	Building Operations & Maintenance Services	Direct	5,785.25
31651	External & Brand Communications	Direct	1,878.22
31652	Legal Services	Direct	46,692.10
31653	Corporate Human Resources	Direct	42.38
31654	Document Services	Direct	102,421.74

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
31655	Aug-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
31656	Aug-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
31657	Aug-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
31658	Aug-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
31659	Aug-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0100
31660	Aug-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0100
31661	Aug-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0100
31662	Aug-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
31663	Aug-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
31664	Aug-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
31665	Aug-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
31666	Aug-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
31667	Aug-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
31668	Aug-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
31669	Aug-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
31670	Aug-11	923101	OUTSIDE SERVICES - AUDIT	Outside Services Employed	Outside Services	0020
31671	Aug-11	923302	OUTSIDE SERVICES - TAX SE	Outside Services Employed	Outside Services	0020
31672	Aug-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
31673	Aug-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
31674	Aug-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
31675	Aug-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
31676	Aug-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
31677	Aug-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
31678	Aug-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
31679	Aug-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
31680	Aug-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
31681	Aug-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
31682	Aug-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
31683	Aug-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
31684	Aug-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
31685	Aug-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
31686	Aug-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
31687	Aug-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
31688	Aug-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
31689	Aug-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
31690	Aug-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
31691	Aug-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
31692	Aug-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
31693	Aug-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
31694	Aug-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Materials/Fuels	0020
31695	Aug-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
31696	Aug-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
31697	Aug-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
31698	Aug-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
31699	Aug-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
31700	Aug-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
31701	Aug-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
31702	Aug-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
31703	Aug-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
31655	Environmental Affairs Management	Direct	10.95
31656	Security Services	Direct	6.78
31657	External & Brand Communications	Direct	3,885.00
31658	External & Brand Communications	Direct	1,193.13
31659	Security Services	Direct	6,975.77
31660	Security Services	Direct	49.20
31661	Security Services	Direct	6,765.44
31662	Legal Services	Direct	204,239.18
31663	Security Services	Direct	46,371.00
31664	External & Brand Communications	Direct	28,814.10
31665	Project Engineering Services	Direct	(3,828.00)
31666	Document Services	Direct	(71,282.00)
31667	Security Services	Direct	(58,171.00)
31668	Legal Services	Direct	(103,729.92)
31669	External & Brand Communications	Direct	(29,646.85)
31670	Executive Management Services	Direct	46,000.00
31671	Corporate Tax	Direct	700.00
31672	Legal Services	Indirect	27,272.54
31673	Accounting & Financial Reporting	Indirect	3,213.01
31674	Accounting & Financial Reporting	Indirect	157.05
31675	Accounting & Financial Reporting	Indirect	32.00
31676	IT Security and Administrative Services	Indirect	3,770.00
31677	Right-of-Way Services	Indirect	1,816.07
31678	Accounting & Financial Reporting	Indirect	2,408.70
31679	IT Security and Administrative Services	Indirect	4,445.65
31680	IT Security and Administrative Services	Indirect	7,405.20
31681	Legal Services	Indirect	7,809.90
31682	IT Security and Administrative Services	Indirect	5,658.10
31683	External & Brand Communications	Indirect	1,523.61
31684	Technical & Safety Training	Indirect	856.47
31685	IT Security and Administrative Services	Indirect	9,942.15
31686	Building Operations & Maintenance Services	Indirect	680.63
31687	IT Corporate Functions Services	Indirect	5,577.12
31688	IT Security and Administrative Services	Indirect	11,137.26
31689	Legal Services	Indirect	40,493.72
31690	Procurement & Major Contracts	Indirect	792.00
31691	Right-of-Way Services	Indirect	905.43
31692	External & Brand Communications	Indirect	2,627.21
31693	IT Corporate Functions Services	Indirect	5,619.96
31694	Building Operations & Maintenance Services	Indirect	1,203.78
31695	Building Operations & Maintenance Services	Indirect	4,924.58
31696	Legal Services	Indirect	69,080.62
31697	Building Operations & Maintenance Services	Indirect	1,486.08
31698	IT Corporate Functions Services	Indirect	4,990.10
31699	Building Operations & Maintenance Services	Indirect	1,182.19
31700	Corporate Human Resources	Indirect	1,420.22
31701	Financial Planning & Budgeting	Indirect	2.38
31702	Internal Auditing	Indirect	8.08
31703	Internal Communications	Indirect	2.28

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
31704	Aug-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
31705	Aug-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
31706	Aug-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
31707	Aug-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
31708	Aug-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
31709	Aug-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
31710	Aug-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
31711	Aug-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
31712	Aug-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
31713	Aug-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
31714	Aug-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
31715	Aug-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
31716	Aug-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
31717	Aug-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
31718	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0100
31719	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0100
31720	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0100
31721	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0100
31722	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0100
31723	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0100
31724	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0100
31725	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0100
31726	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0100
31727	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0100
31728	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0100
31729	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0100
31730	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0100
31731	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0100
31732	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0100
31733	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0100
31734	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0100
31735	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0100
31736	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0100
31737	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0100
31738	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0100
31739	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0100
31740	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0100
31741	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0100
31742	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31743	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31744	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31745	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31746	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31747	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31748	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31749	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31750	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31751	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31752	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
31704	Legal Services	Indirect	52.61
31705	Procurement & Major Contracts	Indirect	1,104.50
31706	Technical & Safety Training	Indirect	1,025.00
31707	Right-of-Way Services	Indirect	900.49
31708	Building Operations & Maintenance Services	Indirect	680.63
31709	Legal Services	Indirect	325,308.79
31710	Building Operations & Maintenance Services	Indirect	3,410.18
31711	IT Corporate Functions Services	Indirect	35,386.18
31712	IT Security and Administrative Services	Indirect	7,382.46
31713	IT Corporate Functions Services	Indirect	17,892.74
31714	IT Security and Administrative Services	Indirect	32,058.94
31715	Legal Services	Indirect	(151,777.42)
31716	IT Corporate Functions Services	Indirect	(16,362.54)
31717	IT Security and Administrative Services	Indirect	(28,011.72)
31718	Generation Services	Direct	17.97
31719	Generation Services	Direct	74.75
31720	Generation Services	Direct	73.99
31721	Substation Construction and Maintenance Services	Direct	3.72
31722	IT Platform Services	Direct	1.04
31723	Substation Construction and Maintenance Services	Direct	5.97
31724	IT Platform Services	Direct	86.75
31725	IT Platform Services	Direct	1.04
31726	IT Platform Services	Direct	0.66
31727	Substation Construction and Maintenance Services	Direct	1.99
31728	Billing Integrity Services	Direct	2.31
31729	IT Platform Services	Direct	48.69
31730	Substation Construction and Maintenance Services	Direct	2.48
31731	Technical & Safety Training	Direct	15.75
31732	Substation Construction and Maintenance Services	Direct	6.82
31733	Billing Integrity Services	Direct	1.09
31734	IT Platform Services	Direct	134.42
31735	IT Platform Services	Direct	1.58
31736	Substation Construction and Maintenance Services	Direct	24.87
31737	Technical & Safety Training	Direct	4.91
31738	Billing Integrity Services	Direct	2.59
31739	IT Platform Services	Direct	70.33
31740	IT Platform Services	Direct	0.52
31741	Technical & Safety Training	Direct	11.25
31742	Compliance Services	Direct	(0.05)
31743	Environmental Affairs Management	Direct	6.75
31744	Generation Services	Direct	0.31
31745	Generation Services	Direct	0.68
31746	IT Security and Administrative Services	Direct	0.09
31747	Metering	Direct	0.03
31748	Technical & Safety Training	Direct	0.81
31749	Technical & Safety Training	Direct	0.74
31750	Transmission	Direct	2.68
31751	Transmission	Direct	1.76
31752	Transmission	Direct	1.55

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
31753	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31754	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31755	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31756	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31757	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31758	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31759	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31760	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31761	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31762	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31763	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31764	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31765	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31766	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31767	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31768	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31769	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31770	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31771	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31772	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31773	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31774	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31775	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31776	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31777	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31778	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31779	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31780	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31781	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31782	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31783	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31784	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31785	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31786	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31787	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31788	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31789	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31790	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31791	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31792	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31793	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31794	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31795	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31796	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31797	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31798	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31799	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31800	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31801	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020

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Row #	From Department	Charge Type	Total \$ Amount
31753	Accounting & Financial Reporting	Direct	1.82
31754	Billing Integrity Services	Direct	0.06
31755	Cash Remittance	Direct	0.05
31756	Corporate Human Resources	Direct	0.98
31757	Corporate Human Resources	Direct	0.23
31758	Corporate Tax	Direct	2.62
31759	Customer Service	Direct	8.64
31760	Economic Development and Major Account Services	Direct	0.21
31761	Energy Marketing Accounting Services	Direct	0.96
31762	Energy Marketing Services	Direct	1.43
31763	Energy Marketing Services	Direct	9.24
31764	Executive Management Services	Direct	1.24
31765	Executive Management Services	Direct	0.87
31766	Executive Management Services	Direct	0.81
31767	Executive Management Services	Direct	2.30
31768	Fuel Procurement	Direct	1.41
31769	Generation Services	Direct	0.34
31770	IT Client Services	Direct	4.28
31771	IT Corporate Functions Services	Direct	1.34
31772	IT Security and Administrative Services	Direct	1.78
31773	Metering	Direct	1.88
31774	Metering	Direct	0.19
31775	Network Trouble and Dispatch Services	Direct	0.69
31776	Payroll	Direct	0.58
31777	Public Affairs Management	Direct	0.59
31778	Sales & Marketing	Direct	0.87
31779	Technical & Safety Training	Direct	0.60
31780	Technical & Safety Training	Direct	2.01
31781	Transmission	Direct	(0.01)
31782	Accounting & Financial Reporting	Direct	0.26
31783	Accounting & Financial Reporting	Direct	16.52
31784	Billing Integrity Services	Direct	4.64
31785	Building Operations & Maintenance Services	Direct	(0.95)
31786	CCS Retail Business Readiness	Direct	2.23
31787	Cash Management & Investment Services	Direct	1.67
31788	Cash Remittance	Direct	5.49
31789	Compliance Services	Direct	2.84
31790	Corporate Finance Services	Direct	2.04
31791	Corporate Human Resources	Direct	0.92
31792	Corporate Human Resources	Direct	6.41
31793	Corporate Tax	Direct	4.28
31794	Credit Administration Services	Direct	1.48
31795	Customer Service	Direct	28.25
31796	Customer Service	Direct	0.02
31797	D-Electric Engineering Services	Direct	0.13
31798	D-Electric Engineering Services	Direct	0.96
31799	Distribution Operations - Asset Management	Direct	1.00
31800	Distribution Operations - Asset Management	Direct	4.26
31801	Economic Development and Major Account Services	Direct	4.92

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
31802	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31803	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31804	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31805	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31806	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31807	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31808	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31809	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31810	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31811	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31812	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31813	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31814	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31815	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31816	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31817	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31818	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31819	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31820	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31821	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31822	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31823	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31824	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31825	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31826	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31827	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31828	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31829	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31830	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31831	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31832	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31833	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31834	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31835	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31836	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31837	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31838	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31839	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31840	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31841	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31842	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31843	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31844	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31845	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31846	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31847	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31848	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31849	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31850	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020

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Row #	From Department	Charge Type	Total \$ Amount
31802	Economic Development and Major Account Services	Direct	0.12
31803	Energy Marketing Accounting Services	Direct	1.59
31804	Energy Marketing Services	Direct	8.98
31805	Energy Marketing Services	Direct	22.38
31806	Environmental Affairs Management	Direct	11.87
31807	Executive Management Services	Direct	2.43
31808	Executive Management Services	Direct	0.29
31809	Executive Management Services	Direct	0.22
31810	Executive Management Services	Direct	10.24
31811	External & Brand Communications	Direct	4.63
31812	Financial Planning & Budgeting	Direct	1.30
31813	Financial Planning & Budgeting	Direct	2.45
31814	Financial Planning & Budgeting	Direct	5.85
31815	Financial Systems	Direct	1.31
31816	Fuel Procurement	Direct	4.01
31817	Generation Services	Direct	20.49
31818	Generation Services	Direct	0.45
31819	IT Client Services	Direct	12.67
31820	IT Corporate Functions Services	Direct	3.35
31821	IT Enhancements	Direct	7.26
31822	IT Security and Administrative Services	Direct	34.07
31823	Industrial Relations Management Services	Direct	2.16
31824	Internal Auditing	Direct	5.04
31825	Internal Communications	Direct	0.92
31826	Legal Services	Direct	7.02
31827	Load Forecasting Services	Direct	0.41
31828	Mapping and Records Management Services	Direct	0.33
31829	Market Forecasting Services	Direct	0.63
31830	Material Logistics	Direct	1.57
31831	Metering	Direct	1.17
31832	Metering	Direct	4.05
31833	Network Trouble and Dispatch Services	Direct	0.62
31834	Payroll	Direct	1.30
31835	Procurement & Major Contracts	Direct	3.02
31836	Project Engineering Services	Direct	0.03
31837	Regulatory Affairs Management	Direct	4.62
31838	Right-of-Way Services	Direct	(0.14)
31839	Sales & Marketing	Direct	0.44
31840	Security Services	Direct	1.10
31841	Sourcing Support	Direct	0.05
31842	Strategic Sourcing	Direct	0.07
31843	Substation Construction and Maintenance Services	Direct	0.53
31844	System Laboratory Services	Direct	0.44
31845	System Laboratory Services	Direct	(0.01)
31846	System Laboratory Services	Direct	(0.10)
31847	Technical & Safety Training	Direct	1.76
31848	Technical & Safety Training	Direct	2.61
31849	Technical & Safety Training	Direct	1.49
31850	Transmission	Direct	24.60

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
31851	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31852	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31853	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31854	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31855	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31856	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31857	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31858	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31859	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31860	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31861	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31862	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31863	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31864	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31865	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31866	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31867	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31868	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31869	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31870	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31871	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31872	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31873	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31874	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31875	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31876	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31877	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31878	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31879	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31880	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31881	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31882	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31883	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31884	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31885	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31886	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31887	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31888	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31889	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31890	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31891	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31892	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31893	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31894	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31895	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31896	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31897	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31898	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31899	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020

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Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
31851	Transmission	Direct	(0.56)
31852	Energy Efficiency Services	Direct	1.00
31853	Fuel Procurement	Direct	0.67
31854	Transmission	Direct	2.21
31855	Transmission	Direct	1.94
31856	Corporate Human Resources	Direct	1.02
31857	Accounting & Financial Reporting	Direct	0.29
31858	Accounting & Financial Reporting	Direct	0.03
31859	Billing Integrity Services	Direct	3.09
31860	Building Operations & Maintenance Services	Direct	3.72
31861	Cash Remittance	Direct	0.23
31862	Corporate Human Resources	Direct	1.79
31863	Corporate Human Resources	Direct	1.38
31864	Credit Administration Services	Direct	1.67
31865	Customer Service	Direct	5.76
31866	Economic Development and Major Account Services	Direct	8.00
31867	Energy Efficiency Services	Direct	1.39
31868	Energy Marketing Services	Direct	5.94
31869	Environmental Affairs Management	Direct	0.06
31870	Executive Management Services	Direct	11.81
31871	Executive Management Services	Direct	0.11
31872	Financial Planning & Budgeting	Direct	0.65
31873	Fuel Procurement	Direct	2.80
31874	Generation Services	Direct	1.08
31875	IT Enhancements	Direct	0.20
31876	IT Security and Administrative Services	Direct	1.67
31877	Legal Services	Direct	0.83
31878	Material Logistics	Direct	0.73
31879	Metering	Direct	0.11
31880	Procurement & Major Contracts	Direct	1.88
31881	Regulatory Affairs Management	Direct	1.52
31882	Security Services	Direct	1.21
31883	Sourcing Support	Direct	0.25
31884	Strategic Sourcing	Direct	4.37
31885	Substation Construction and Maintenance Services	Direct	0.15
31886	Technical & Safety Training	Direct	0.91
31887	Transmission	Direct	20.72
31888	Transmission	Direct	8.56
31889	Energy Efficiency Services	Direct	0.81
31890	Accounting & Financial Reporting	Direct	11.45
31891	Billing Integrity Services	Direct	5.74
31892	Building Operations & Maintenance Services	Direct	(0.08)
31893	CCS Retail Business Readiness	Direct	2.61
31894	Cash Management & Investment Services	Direct	2.09
31895	Cash Remittance	Direct	8.69
31896	Compliance Services	Direct	2.21
31897	Corporate Finance Services	Direct	2.87
31898	Corporate Human Resources	Direct	1.67
31899	Corporate Human Resources	Direct	8.30

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
31900	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31901	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31902	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31903	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31904	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31905	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31906	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31907	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31908	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31909	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31910	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31911	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31912	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31913	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31914	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31915	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31916	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31917	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31918	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31919	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31920	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31921	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31922	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31923	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31924	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31925	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31926	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31927	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31928	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31929	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31930	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31931	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31932	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31933	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31934	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31935	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31936	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31937	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31938	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31939	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31940	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31941	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31942	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31943	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31944	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31945	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31946	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31947	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31948	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020

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Row #	From Department	Charge Type	Total \$ Amount
31900	Corporate Tax	Direct	2.97
31901	Credit Administration Services	Direct	0.69
31902	Customer Service	Direct	20.20
31903	D-Electric Engineering Services	Direct	0.10
31904	D-Electric Engineering Services	Direct	4.50
31905	Distribution Operations - Asset Management	Direct	1.05
31906	Distribution Operations - Asset Management	Direct	0.18
31907	Economic Development and Major Account Services	Direct	4.71
31908	Energy Marketing Accounting Services	Direct	0.28
31909	Energy Marketing Services	Direct	5.91
31910	Energy Marketing Services	Direct	0.43
31911	Environmental Affairs Management	Direct	5.14
31912	Executive Management Services	Direct	1.44
31913	Executive Management Services	Direct	0.91
31914	External & Brand Communications	Direct	7.91
31915	Financial Planning & Budgeting	Direct	10.52
31916	Financial Planning & Budgeting	Direct	2.49
31917	Financial Planning & Budgeting	Direct	2.41
31918	Financial Systems	Direct	0.55
31919	Fuel Procurement	Direct	3.22
31920	Generation Services	Direct	22.87
31921	IT Client Services	Direct	23.87
31922	IT Corporate Functions Services	Direct	8.62
31923	IT Enhancements	Direct	11.23
31924	IT Security and Administrative Services	Direct	40.35
31925	Industrial Relations Management Services	Direct	1.98
31926	Internal Auditing	Direct	7.40
31927	Internal Communications	Direct	1.33
31928	Legal Services	Direct	14.00
31929	Material Logistics	Direct	2.37
31930	Metering	Direct	1.64
31931	Metering	Direct	3.04
31932	Network Trouble and Dispatch Services	Direct	2.80
31933	Payroll	Direct	1.58
31934	Procurement & Major Contracts	Direct	4.62
31935	Project Engineering Services	Direct	0.51
31936	Regulatory Affairs Management	Direct	1.42
31937	Sales & Marketing	Direct	0.77
31938	Sourcing Support	Direct	0.03
31939	Substation Construction and Maintenance Services	Direct	0.42
31940	System Laboratory Services	Direct	3.86
31941	System Laboratory Services	Direct	0.24
31942	System Laboratory Services	Direct	0.38
31943	Technical & Safety Training	Direct	0.49
31944	Technical & Safety Training	Direct	1.60
31945	Technical & Safety Training	Direct	3.62
31946	Transmission	Direct	3.89
31947	Transmission	Direct	0.23
31948	Fuel Procurement	Direct	1.51

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
31949	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31950	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31951	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31952	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31953	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31954	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31955	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31956	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31957	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31958	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31959	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31960	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31961	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31962	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31963	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31964	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31965	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31966	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31967	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31968	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31969	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31970	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31971	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31972	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31973	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31974	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31975	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31976	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31977	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31978	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31979	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31980	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31981	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31982	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31983	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31984	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31985	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31986	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31987	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31988	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31989	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31990	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31991	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31992	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31993	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31994	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31995	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31996	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31997	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020

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Row #	From Department	Charge Type	Total \$ Amount
31949	Accounting & Financial Reporting	Direct	0.16
31950	Billing Integrity Services	Direct	(0.11)
31951	Building Operations & Maintenance Services	Direct	3.67
31952	Cash Remittance	Direct	0.19
31953	Corporate Human Resources	Direct	2.20
31954	Corporate Human Resources	Direct	6.52
31955	Customer Service	Direct	6.59
31956	D-Electric Engineering Services	Direct	0.77
31957	Document Services	Direct	0.31
31958	Economic Development and Major Account Services	Direct	1.24
31959	Energy Efficiency Services	Direct	0.99
31960	Energy Marketing Services	Direct	0.78
31961	Energy Marketing Services	Direct	9.87
31962	Environmental Affairs Management	Direct	1.64
31963	Executive Management Services	Direct	0.49
31964	Executive Management Services	Direct	0.36
31965	Executive Management Services	Direct	0.62
31966	Executive Management Services	Direct	2.33
31967	Financial Planning & Budgeting	Direct	2.40
31968	Fuel Procurement	Direct	2.87
31969	Generation Services	Direct	4.28
31970	Generation Services	Direct	0.31
31971	IT Client Services	Direct	6.73
31972	IT Corporate Functions Services	Direct	4.34
31973	IT Enhancements	Direct	0.09
31974	IT Security and Administrative Services	Direct	10.83
31975	Internal Auditing	Direct	0.81
31976	Legal Services	Direct	0.40
31977	Load Forecasting Services	Direct	1.42
31978	Material Logistics	Direct	0.17
31979	Metering	Direct	(0.15)
31980	Metering	Direct	0.50
31981	Network Trouble and Dispatch Services	Direct	1.74
31982	Procurement & Major Contracts	Direct	1.22
31983	Public Affairs Management	Direct	0.49
31984	Right-of-Way Services	Direct	0.51
31985	Sales & Marketing	Direct	0.19
31986	Security Services	Direct	0.33
31987	Sourcing Support	Direct	0.17
31988	Strategic Sourcing	Direct	2.64
31989	Substation Construction and Maintenance Services	Direct	0.52
31990	System Laboratory Services	Direct	2.07
31991	System Laboratory Services	Direct	0.19
31992	System Laboratory Services	Direct	0.51
31993	Technical & Safety Training	Direct	1.81
31994	Technical & Safety Training	Direct	2.60
31995	Technical & Safety Training	Direct	2.04
31996	Transmission	Direct	5.69
31997	Transmission	Direct	12.72

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
31998	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
31999	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
32000	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
32001	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
32002	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
32003	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
32004	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
32005	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
32006	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
32007	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
32008	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
32009	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
32010	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
32011	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
32012	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
32013	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
32014	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
32015	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
32016	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
32017	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
32018	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
32019	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
32020	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
32021	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
32022	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
32023	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
32024	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
32025	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
32026	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
32027	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
32028	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
32029	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
32030	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
32031	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
32032	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
32033	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
32034	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
32035	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
32036	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
32037	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
32038	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
32039	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
32040	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
32041	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
32042	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
32043	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
32044	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
32045	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
32046	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020

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Row #	From Department	Charge Type	Total \$ Amount
31998	Energy Efficiency Services	Direct	(0.49)
31999	Transmission	Direct	1.10
32000	Transmission	Direct	0.97
32001	Accounting & Financial Reporting	Direct	0.56
32002	Accounting & Financial Reporting	Direct	27.19
32003	Billing Integrity Services	Direct	10.01
32004	Building Operations & Maintenance Services	Direct	5.37
32005	CCS Retail Business Readiness	Direct	4.03
32006	Cash Management & Investment Services	Direct	2.65
32007	Cash Remittance	Direct	9.54
32008	Compliance Services	Direct	3.82
32009	Corporate Finance Services	Direct	3.67
32010	Corporate Human Resources	Direct	3.18
32011	Corporate Human Resources	Direct	17.32
32012	Corporate Tax	Direct	7.43
32013	Credit Administration Services	Direct	2.60
32014	Customer Service	Direct	30.90
32015	Customer Service	Direct	3.39
32016	D-Electric Engineering Services	Direct	0.18
32017	D-Electric Engineering Services	Direct	4.04
32018	Distribution Operations - Asset Management	Direct	3.86
32019	Distribution Operations - Asset Management	Direct	1.84
32020	Document Services	Direct	0.78
32021	Economic Development and Major Account Services	Direct	17.67
32022	Energy Efficiency Services	Direct	1.94
32023	Energy Marketing Accounting Services	Direct	1.44
32024	Energy Marketing Services	Direct	10.88
32025	Energy Marketing Services	Direct	3.87
32026	Environmental Affairs Management	Direct	6.88
32027	Executive Management Services	Direct	18.87
32028	Executive Management Services	Direct	0.86
32029	Executive Management Services	Direct	0.97
32030	Executive Management Services	Direct	2.44
32031	External & Brand Communications	Direct	9.24
32032	Financial Planning & Budgeting	Direct	12.78
32033	Financial Planning & Budgeting	Direct	3.37
32034	Financial Planning & Budgeting	Direct	3.16
32035	Financial Systems	Direct	2.95
32036	Fuel Procurement	Direct	7.56
32037	Generation Services	Direct	28.51
32038	IT Client Services	Direct	37.46
32039	IT Corporate Functions Services	Direct	11.75
32040	IT Enhancements	Direct	14.00
32041	IT Security and Administrative Services	Direct	0.09
32042	IT Security and Administrative Services	Direct	55.72
32043	Industrial Relations Management Services	Direct	0.69
32044	Internal Auditing	Direct	9.06
32045	Internal Communications	Direct	1.82
32046	Legal Services	Direct	17.02

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
32047	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
32048	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
32049	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
32050	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
32051	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
32052	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
32053	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
32054	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
32055	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
32056	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
32057	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
32058	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
32059	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
32060	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
32061	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
32062	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
32063	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
32064	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
32065	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
32066	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
32067	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
32068	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
32069	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
32070	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
32071	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
32072	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
32073	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
32074	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
32075	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
32076	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
32077	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Direct-Indirect Labor	0020
32078	Aug-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Direct-Indirect Labor	0020
32079	Aug-11	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Indirect Miscellaneous Expenses	0020
32080	Aug-11	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Direct-Indirect Labor	0020
32081	Aug-11	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Direct-Indirect Labor	0020
32082	Aug-11	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Direct-Indirect Labor	0020
32083	Aug-11	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Direct-Indirect Labor	0100
32084	Aug-11	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Direct-Indirect Labor	0100
32085	Aug-11	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Direct-Indirect Labor	0100
32086	Aug-11	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0100
32087	Aug-11	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0100
32088	Aug-11	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0100
32089	Aug-11	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0020
32090	Aug-11	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0020
32091	Aug-11	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0020
32092	Aug-11	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Equipment/Facilities	0100
32093	Aug-11	925904	SAFETY & INDUSTRIAL HEAL Injuries And Damages		Equipment/Facilities	0020
32094	Aug-11	925904	SAFETY & INDUSTRIAL HEAL Injuries And Damages		Indirect Miscellaneous Expenses	0020
32095	Aug-11	926001	TUITION REFUND PLAN Employee Pensions And Benefits		Fringe Benefits/Overheads	0020

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Row #	From Department	Charge Type	Total \$ Amount
32047	Load Forecasting Services	Direct	2.66
32048	Mapping and Records Management Services	Direct	0.51
32049	Market Forecasting Services	Direct	2.47
32050	Material Logistics	Direct	3.23
32051	Metering	Direct	2.08
32052	Metering	Direct	7.57
32053	Network Trouble and Dispatch Services	Direct	2.65
32054	Payroll	Direct	2.70
32055	Procurement & Major Contracts	Direct	8.48
32056	Project Engineering Services	Direct	0.80
32057	Public Affairs Management	Direct	1.02
32058	Regulatory Affairs Management	Direct	10.35
32059	Right-of-Way Services	Direct	0.37
32060	Sales & Marketing	Direct	1.93
32061	Security Services	Direct	3.12
32062	Sourcing Support	Direct	0.31
32063	Strategic Sourcing	Direct	5.20
32064	Substation Construction and Maintenance Services	Direct	1.57
32065	System Laboratory Services	Direct	0.66
32066	System Laboratory Services	Direct	0.20
32067	System Laboratory Services	Direct	4.82
32068	Technical & Safety Training	Direct	2.81
32069	Technical & Safety Training	Direct	1.74
32070	Technical & Safety Training	Direct	1.15
32071	Transmission	Direct	42.67
32072	Transmission	Direct	11.18
32073	Energy Efficiency Services	Direct	1.01
32074	Fuel Procurement	Direct	1.89
32075	Corporate Human Resources	Direct	0.51
32076	Accounting & Financial Reporting	Direct	1.13
32077	IT Security and Administrative Services	Direct	0.04
32078	IT Security and Administrative Services	Direct	(1.19)
32079	Transmission	Direct	594.70
32080	Technical & Safety Training	Direct	794.50
32081	Technical & Safety Training	Direct	794.50
32082	Technical & Safety Training	Direct	1,112.30
32083	Technical & Safety Training	Direct	1,292.62
32084	Technical & Safety Training	Direct	118.71
32085	Technical & Safety Training	Direct	844.16
32086	Technical & Safety Training	Direct	287.82
32087	Technical & Safety Training	Direct	24.04
32088	Technical & Safety Training	Direct	198.49
32089	Technical & Safety Training	Direct	338.77
32090	Technical & Safety Training	Direct	241.97
32091	Technical & Safety Training	Direct	241.97
32092	Technical & Safety Training	Direct	197.09
32093	Corporate Default	Indirect	134.15
32094	Technical & Safety Training	Indirect	419.75
32095	IT Security and Administrative Services	Direct	317.88

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Row #	From Department	Charge Type	Total \$ Amount
32096	Generation Services	Direct	5.48
32097	Generation Services	Direct	22.81
32098	Generation Services	Direct	22.60
32099	Substation Construction and Maintenance Services	Direct	1.33
32100	IT Platform Services	Direct	0.37
32101	Substation Construction and Maintenance Services	Direct	2.13
32102	IT Platform Services	Direct	30.99
32103	IT Platform Services	Direct	0.37
32104	IT Platform Services	Direct	0.23
32105	Substation Construction and Maintenance Services	Direct	0.71
32106	Billing Integrity Services	Direct	0.82
32107	IT Platform Services	Direct	17.39
32108	Substation Construction and Maintenance Services	Direct	0.89
32109	Technical & Safety Training	Direct	5.63
32110	Substation Construction and Maintenance Services	Direct	2.44
32111	Billing Integrity Services	Direct	0.39
32112	IT Platform Services	Direct	48.02
32113	IT Platform Services	Direct	0.56
32114	Substation Construction and Maintenance Services	Direct	8.88
32115	Technical & Safety Training	Direct	1.76
32116	Billing Integrity Services	Direct	0.93
32117	IT Platform Services	Direct	25.12
32118	IT Platform Services	Direct	0.19
32119	Technical & Safety Training	Direct	4.02
32120	Compliance Services	Direct	(0.62)
32121	Environmental Affairs Management	Direct	78.36
32122	Generation Services	Direct	8.11
32123	Generation Services	Direct	3.95
32124	IT Security and Administrative Services	Direct	1.04
32125	Metering	Direct	0.34
32126	Technical & Safety Training	Direct	9.40
32127	Technical & Safety Training	Direct	8.63
32128	Transmission	Direct	31.07
32129	Transmission	Direct	20.49
32130	Transmission	Direct	18.02
32131	Accounting & Financial Reporting	Direct	21.23
32132	Billing Integrity Services	Direct	0.70
32133	Cash Remittance	Direct	0.53
32134	Corporate Human Resources	Direct	11.39
32135	Corporate Human Resources	Direct	2.66
32136	Corporate Tax	Direct	30.44
32137	Customer Service	Direct	100.28
32138	Economic Development and Major Account Services	Direct	2.39
32139	Energy Marketing Accounting Services	Direct	11.20
32140	Energy Marketing Services	Direct	16.67
32141	Energy Marketing Services	Direct	107.37
32142	Executive Management Services	Direct	26.77
32143	Executive Management Services	Direct	9.54
32144	Executive Management Services	Direct	10.11

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Row #	From Department	Charge Type	Total \$ Amount
32145	Executive Management Services	Direct	14.40
32146	Fuel Procurement	Direct	16.34
32147	Generation Services	Direct	3.89
32148	IT Client Services	Direct	49.65
32149	IT Corporate Functions Services	Direct	15.54
32150	IT Security and Administrative Services	Direct	20.61
32151	Metering	Direct	2.21
32152	Metering	Direct	21.86
32153	Network Trouble and Dispatch Services	Direct	8.04
32154	Payroll	Direct	6.71
32155	Public Affairs Management	Direct	6.86
32156	Sales & Marketing	Direct	10.05
32157	Technical & Safety Training	Direct	6.95
32158	Technical & Safety Training	Direct	23.30
32159	Transmission	Direct	(0.09)
32160	Accounting & Financial Reporting	Direct	3.05
32161	Accounting & Financial Reporting	Direct	191.93
32162	Billing Integrity Services	Direct	53.78
32163	Building Operations & Maintenance Services	Direct	(11.16)
32164	CCS Retail Business Readiness	Direct	25.93
32165	Cash Management & Investment Services	Direct	19.43
32166	Cash Remittance	Direct	63.85
32167	Compliance Services	Direct	33.05
32168	Corporate Finance Services	Direct	23.64
32169	Corporate Human Resources	Direct	74.54
32170	Corporate Human Resources	Direct	10.62
32171	Corporate Tax	Direct	49.84
32172	Credit Administration Services	Direct	17.07
32173	Customer Service	Direct	0.20
32174	Customer Service	Direct	328.05
32175	D-Electric Engineering Services	Direct	1.48
32176	D-Electric Engineering Services	Direct	11.10
32177	Distribution Operations - Asset Management	Direct	49.29
32178	Distribution Operations - Asset Management	Direct	11.56
32179	Economic Development and Major Account Services	Direct	1.36
32180	Economic Development and Major Account Services	Direct	57.13
32181	Energy Marketing Accounting Services	Direct	18.60
32182	Energy Marketing Services	Direct	104.27
32183	Energy Marketing Services	Direct	259.92
32184	Environmental Affairs Management	Direct	137.95
32185	Executive Management Services	Direct	119.17
32186	Executive Management Services	Direct	2.60
32187	Executive Management Services	Direct	3.37
32188	Executive Management Services	Direct	28.15
32189	External & Brand Communications	Direct	53.77
32190	Financial Planning & Budgeting	Direct	67.86
32191	Financial Planning & Budgeting	Direct	28.41
32192	Financial Planning & Budgeting	Direct	15.04
32193	Financial Systems	Direct	15.23

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Row #	From Department	Charge Type	Total \$ Amount
32194	Fuel Procurement	Direct	46.61
32195	Generation Services	Direct	238.42
32196	Generation Services	Direct	5.57
32197	IT Client Services	Direct	147.11
32198	IT Corporate Functions Services	Direct	38.82
32199	IT Enhancements	Direct	84.55
32200	IT Security and Administrative Services	Direct	395.21
32201	Industrial Relations Management Services	Direct	25.00
32202	Internal Auditing	Direct	58.35
32203	Internal Communications	Direct	10.64
32204	Legal Services	Direct	81.43
32205	Load Forecasting Services	Direct	4.82
32206	Mapping and Records Management Services	Direct	3.80
32207	Market Forecasting Services	Direct	7.37
32208	Material Logistics	Direct	18.25
32209	Metering	Direct	13.54
32210	Metering	Direct	47.17
32211	Network Trouble and Dispatch Services	Direct	7.20
32212	Payroll	Direct	15.08
32213	Procurement & Major Contracts	Direct	35.02
32214	Project Engineering Services	Direct	0.38
32215	Regulatory Affairs Management	Direct	53.79
32216	Right-of-Way Services	Direct	(1.59)
32217	Sales & Marketing	Direct	5.16
32218	Security Services	Direct	12.78
32219	Sourcing Support	Direct	0.63
32220	Strategic Sourcing	Direct	0.90
32221	Substation Construction and Maintenance Services	Direct	5.98
32222	System Laboratory Services	Direct	5.09
32223	System Laboratory Services	Direct	(0.16)
32224	System Laboratory Services	Direct	(1.14)
32225	Technical & Safety Training	Direct	20.46
32226	Technical & Safety Training	Direct	30.30
32227	Technical & Safety Training	Direct	17.30
32228	Transmission	Direct	285.80
32229	Transmission	Direct	(6.39)
32230	Energy Efficiency Services	Direct	11.70
32231	Fuel Procurement	Direct	7.81
32232	Transmission	Direct	25.61
32233	Transmission	Direct	22.53
32234	Corporate Human Resources	Direct	11.80
32235	Accounting & Financial Reporting	Direct	3.42
32236	Accounting & Financial Reporting	Direct	0.28
32237	Billing Integrity Services	Direct	35.94
32238	Building Operations & Maintenance Services	Direct	43.15
32239	Cash Remittance	Direct	2.65
32240	Corporate Human Resources	Direct	16.02
32241	Corporate Human Resources	Direct	20.85
32242	Credit Administration Services	Direct	19.34

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Row #	From Department	Charge Type	Total \$ Amount
32243	Customer Service	Direct	66.88
32244	Economic Development and Major Account Services	Direct	92.89
32245	Energy Efficiency Services	Direct	16.20
32246	Energy Marketing Services	Direct	69.01
32247	Environmental Affairs Management	Direct	0.74
32248	Executive Management Services	Direct	137.09
32249	Executive Management Services	Direct	1.24
32250	Financial Planning & Budgeting	Direct	7.54
32251	Fuel Procurement	Direct	32.50
32252	Generation Services	Direct	12.54
32253	IT Enhancements	Direct	2.32
32254	IT Security and Administrative Services	Direct	19.47
32255	Legal Services	Direct	9.65
32256	Material Logistics	Direct	8.51
32257	Metering	Direct	1.33
32258	Procurement & Major Contracts	Direct	21.91
32259	Regulatory Affairs Management	Direct	17.63
32260	Security Services	Direct	14.01
32261	Sourcing Support	Direct	2.85
32262	Strategic Sourcing	Direct	50.72
32263	Substation Construction and Maintenance Services	Direct	1.70
32264	Technical & Safety Training	Direct	10.53
32265	Transmission	Direct	240.66
32266	Transmission	Direct	99.32
32267	Energy Efficiency Services	Direct	9.36
32268	Accounting & Financial Reporting	Direct	132.94
32269	Billing Integrity Services	Direct	66.71
32270	Building Operations & Maintenance Services	Direct	(0.95)
32271	CCS Retail Business Readiness	Direct	30.27
32272	Cash Management & Investment Services	Direct	24.18
32273	Cash Remittance	Direct	101.02
32274	Compliance Services	Direct	25.59
32275	Corporate Finance Services	Direct	33.41
32276	Corporate Human Resources	Direct	96.40
32277	Corporate Human Resources	Direct	19.47
32278	Corporate Tax	Direct	34.59
32279	Credit Administration Services	Direct	8.02
32280	Customer Service	Direct	234.67
32281	D-Electric Engineering Services	Direct	1.18
32282	D-Electric Engineering Services	Direct	52.47
32283	Distribution Operations - Asset Management	Direct	2.05
32284	Distribution Operations - Asset Management	Direct	12.16
32285	Economic Development and Major Account Services	Direct	54.67
32286	Energy Marketing Accounting Services	Direct	3.23
32287	Energy Marketing Services	Direct	68.59
32288	Energy Marketing Services	Direct	4.98
32289	Environmental Affairs Management	Direct	59.74
32290	Executive Management Services	Direct	16.77
32291	Executive Management Services	Direct	10.52

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Row #	From Department	Charge Type	Total \$ Amount
32292	External & Brand Communications	Direct	91.85
32293	Financial Planning & Budgeting	Direct	122.33
32294	Financial Planning & Budgeting	Direct	28.85
32295	Financial Planning & Budgeting	Direct	28.05
32296	Financial Systems	Direct	6.44
32297	Fuel Procurement	Direct	37.40
32298	Generation Services	Direct	265.96
32299	IT Client Services	Direct	276.99
32300	IT Corporate Functions Services	Direct	100.05
32301	IT Enhancements	Direct	130.27
32302	IT Security and Administrative Services	Direct	468.94
32303	Industrial Relations Management Services	Direct	23.03
32304	Internal Auditing	Direct	85.96
32305	Internal Communications	Direct	15.48
32306	Legal Services	Direct	162.57
32307	Material Logistics	Direct	27.59
32308	Metering	Direct	19.14
32309	Metering	Direct	35.29
32310	Network Trouble and Dispatch Services	Direct	32.46
32311	Payroll	Direct	18.44
32312	Procurement & Major Contracts	Direct	53.73
32313	Project Engineering Services	Direct	5.97
32314	Regulatory Affairs Management	Direct	16.48
32315	Sales & Marketing	Direct	8.94
32316	Sourcing Support	Direct	0.33
32317	Substation Construction and Maintenance Services	Direct	4.90
32318	System Laboratory Services	Direct	44.87
32319	System Laboratory Services	Direct	2.77
32320	System Laboratory Services	Direct	4.39
32321	Technical & Safety Training	Direct	5.68
32322	Technical & Safety Training	Direct	18.66
32323	Technical & Safety Training	Direct	42.07
32324	Transmission	Direct	45.12
32325	Transmission	Direct	2.70
32326	Fuel Procurement	Direct	17.51
32327	Accounting & Financial Reporting	Direct	1.83
32328	Billing Integrity Services	Direct	(1.22)
32329	Building Operations & Maintenance Services	Direct	42.37
32330	Cash Remittance	Direct	2.19
32331	Corporate Human Resources	Direct	75.94
32332	Corporate Human Resources	Direct	25.61
32333	Customer Service	Direct	76.74
32334	D-Electric Engineering Services	Direct	8.96
32335	Document Services	Direct	3.64
32336	Economic Development and Major Account Services	Direct	14.37
32337	Energy Efficiency Services	Direct	11.49
32338	Energy Marketing Services	Direct	9.08
32339	Energy Marketing Services	Direct	114.52
32340	Environmental Affairs Management	Direct	19.04

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Row #	From Department	Charge Type	Total \$ Amount
32341	Executive Management Services	Direct	27.12
32342	Executive Management Services	Direct	7.18
32343	Executive Management Services	Direct	4.23
32344	Executive Management Services	Direct	5.64
32345	Financial Planning & Budgeting	Direct	27.90
32346	Fuel Procurement	Direct	33.37
32347	Generation Services	Direct	50.20
32348	Generation Services	Direct	3.69
32349	IT Client Services	Direct	78.36
32350	IT Corporate Functions Services	Direct	50.52
32351	IT Enhancements	Direct	1.00
32352	IT Security and Administrative Services	Direct	125.89
32353	Internal Auditing	Direct	9.40
32354	Legal Services	Direct	4.65
32355	Load Forecasting Services	Direct	16.40
32356	Material Logistics	Direct	1.94
32357	Metering	Direct	(1.72)
32358	Metering	Direct	5.88
32359	Network Trouble and Dispatch Services	Direct	19.94
32360	Procurement & Major Contracts	Direct	14.23
32361	Public Affairs Management	Direct	5.73
32362	Right-of-Way Services	Direct	5.93
32363	Sales & Marketing	Direct	2.23
32364	Security Services	Direct	3.77
32365	Sourcing Support	Direct	2.04
32366	Strategic Sourcing	Direct	30.57
32367	Substation Construction and Maintenance Services	Direct	6.15
32368	System Laboratory Services	Direct	24.17
32369	System Laboratory Services	Direct	2.28
32370	System Laboratory Services	Direct	5.90
32371	Technical & Safety Training	Direct	21.01
32372	Technical & Safety Training	Direct	30.08
32373	Technical & Safety Training	Direct	23.79
32374	Transmission	Direct	147.71
32375	Transmission	Direct	66.09
32376	Energy Efficiency Services	Direct	(5.70)
32377	Transmission	Direct	12.81
32378	Transmission	Direct	11.26
32379	Accounting & Financial Reporting	Direct	6.60
32380	Accounting & Financial Reporting	Direct	315.99
32381	Billing Integrity Services	Direct	116.14
32382	Building Operations & Maintenance Services	Direct	62.33
32383	CCS Retail Business Readiness	Direct	46.87
32384	Cash Management & Investment Services	Direct	30.71
32385	Cash Remittance	Direct	110.60
32386	Compliance Services	Direct	44.43
32387	Corporate Finance Services	Direct	42.57
32388	Corporate Human Resources	Direct	201.45
32389	Corporate Human Resources	Direct	36.89

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Row #	From Department	Charge Type	Total \$ Amount
32390	Corporate Tax	Direct	86.31
32391	Credit Administration Services	Direct	30.19
32392	Customer Service	Direct	39.52
32393	Customer Service	Direct	358.85
32394	D-Electric Engineering Services	Direct	2.07
32395	D-Electric Engineering Services	Direct	46.94
32396	Distribution Operations - Asset Management	Direct	44.82
32397	Distribution Operations - Asset Management	Direct	21.37
32398	Document Services	Direct	9.10
32399	Economic Development and Major Account Services	Direct	205.13
32400	Energy Efficiency Services	Direct	22.64
32401	Energy Marketing Accounting Services	Direct	16.70
32402	Energy Marketing Services	Direct	126.20
32403	Energy Marketing Services	Direct	44.94
32404	Environmental Affairs Management	Direct	79.98
32405	Executive Management Services	Direct	28.35
32406	Executive Management Services	Direct	11.29
32407	Executive Management Services	Direct	9.94
32408	Executive Management Services	Direct	219.04
32409	External & Brand Communications	Direct	107.25
32410	Financial Planning & Budgeting	Direct	148.54
32411	Financial Planning & Budgeting	Direct	38.96
32412	Financial Planning & Budgeting	Direct	36.67
32413	Financial Systems	Direct	34.28
32414	Fuel Procurement	Direct	87.69
32415	Generation Services	Direct	329.64
32416	IT Client Services	Direct	435.15
32417	IT Corporate Functions Services	Direct	136.38
32418	IT Enhancements	Direct	162.69
32419	IT Security and Administrative Services	Direct	647.68
32420	IT Security and Administrative Services	Direct	1.08
32421	Industrial Relations Management Services	Direct	8.07
32422	Internal Auditing	Direct	105.25
32423	Internal Communications	Direct	21.14
32424	Legal Services	Direct	197.62
32425	Load Forecasting Services	Direct	30.90
32426	Mapping and Records Management Services	Direct	5.87
32427	Market Forecasting Services	Direct	28.69
32428	Material Logistics	Direct	37.47
32429	Metering	Direct	24.25
32430	Metering	Direct	88.00
32431	Network Trouble and Dispatch Services	Direct	30.66
32432	Payroll	Direct	31.45
32433	Procurement & Major Contracts	Direct	98.46
32434	Project Engineering Services	Direct	9.26
32435	Public Affairs Management	Direct	11.82
32436	Regulatory Affairs Management	Direct	120.13
32437	Right-of-Way Services	Direct	4.33
32438	Sales & Marketing	Direct	22.48

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
32439	Aug-11	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
32440	Aug-11	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
32441	Aug-11	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
32442	Aug-11	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
32443	Aug-11	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
32444	Aug-11	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
32445	Aug-11	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
32446	Aug-11	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
32447	Aug-11	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
32448	Aug-11	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
32449	Aug-11	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
32450	Aug-11	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
32451	Aug-11	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
32452	Aug-11	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
32453	Aug-11	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
32454	Aug-11	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
32455	Aug-11	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Direct-Indirect Labor	0020
32456	Aug-11	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Direct-Indirect Labor	0020
32457	Aug-11	926003	MEDICAL INSURANCE EXPEN Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
32458	Aug-11	926003	MEDICAL INSURANCE EXPEN Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
32459	Aug-11	926003	MEDICAL INSURANCE EXPEN Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
32460	Aug-11	926003	MEDICAL INSURANCE EXPEN Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
32461	Aug-11	926003	MEDICAL INSURANCE EXPEN Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
32462	Aug-11	926003	MEDICAL INSURANCE EXPEN Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
32463	Aug-11	926003	MEDICAL INSURANCE EXPEN Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
32464	Aug-11	926003	MEDICAL INSURANCE EXPEN Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
32465	Aug-11	926003	MEDICAL INSURANCE EXPEN Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
32466	Aug-11	926003	MEDICAL INSURANCE EXPEN Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
32467	Aug-11	926003	MEDICAL INSURANCE EXPEN Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
32468	Aug-11	926003	MEDICAL INSURANCE EXPEN Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
32469	Aug-11	926003	MEDICAL INSURANCE EXPEN Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
32470	Aug-11	926003	MEDICAL INSURANCE EXPEN Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
32471	Aug-11	926003	MEDICAL INSURANCE EXPEN Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
32472	Aug-11	926003	MEDICAL INSURANCE EXPEN Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
32473	Aug-11	926003	MEDICAL INSURANCE EXPEN Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
32474	Aug-11	926003	MEDICAL INSURANCE EXPEN Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
32475	Aug-11	926003	MEDICAL INSURANCE EXPEN Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
32476	Aug-11	926003	MEDICAL INSURANCE EXPEN Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
32477	Aug-11	926003	MEDICAL INSURANCE EXPEN Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
32478	Aug-11	926003	MEDICAL INSURANCE EXPEN Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
32479	Aug-11	926003	MEDICAL INSURANCE EXPEN Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
32480	Aug-11	926003	MEDICAL INSURANCE EXPEN Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
32481	Aug-11	926003	MEDICAL INSURANCE EXPEN Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
32482	Aug-11	926003	MEDICAL INSURANCE EXPEN Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
32483	Aug-11	926003	MEDICAL INSURANCE EXPEN Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
32484	Aug-11	926003	MEDICAL INSURANCE EXPEN Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
32485	Aug-11	926003	MEDICAL INSURANCE EXPEN Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
32486	Aug-11	926003	MEDICAL INSURANCE EXPEN Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
32487	Aug-11	926003	MEDICAL INSURANCE EXPEN Employee Pensions And Benefits		Fringe Benefits/Overheads	0020

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Row #	From Department	Charge Type	Total \$ Amount
32439	Security Services	Direct	36.22
32440	Sourcing Support	Direct	3.67
32441	Strategic Sourcing	Direct	60.42
32442	Substation Construction and Maintenance Services	Direct	18.15
32443	System Laboratory Services	Direct	56.05
32444	System Laboratory Services	Direct	2.28
32445	System Laboratory Services	Direct	7.65
32446	Technical & Safety Training	Direct	13.24
32447	Technical & Safety Training	Direct	20.13
32448	Technical & Safety Training	Direct	32.57
32449	Transmission	Direct	495.22
32450	Transmission	Direct	129.73
32451	Energy Efficiency Services	Direct	11.69
32452	Fuel Procurement	Direct	21.88
32453	Corporate Human Resources	Direct	5.90
32454	Accounting & Financial Reporting	Direct	13.07
32455	IT Security and Administrative Services	Direct	0.33
32456	IT Security and Administrative Services	Direct	(13.62)
32457	Generation Services	Direct	133.82
32458	Generation Services	Direct	556.93
32459	Generation Services	Direct	551.24
32460	Substation Construction and Maintenance Services	Direct	32.43
32461	IT Platform Services	Direct	9.04
32462	Substation Construction and Maintenance Services	Direct	51.87
32463	IT Platform Services	Direct	755.77
32464	IT Platform Services	Direct	9.04
32465	IT Platform Services	Direct	5.72
32466	Substation Construction and Maintenance Services	Direct	17.29
32467	Billing Integrity Services	Direct	20.17
32468	IT Platform Services	Direct	424.15
32469	Substation Construction and Maintenance Services	Direct	21.62
32470	Technical & Safety Training	Direct	137.22
32471	Substation Construction and Maintenance Services	Direct	59.46
32472	Billing Integrity Services	Direct	9.49
32473	IT Platform Services	Direct	1,171.03
32474	IT Platform Services	Direct	13.74
32475	Substation Construction and Maintenance Services	Direct	216.74
32476	Technical & Safety Training	Direct	42.77
32477	Billing Integrity Services	Direct	22.53
32478	IT Platform Services	Direct	612.52
32479	IT Platform Services	Direct	4.52
32480	Technical & Safety Training	Direct	98.02
32481	Compliance Services	Direct	(16.39)
32482	Environmental Affairs Management	Direct	2,077.97
32483	Generation Services	Direct	215.39
32484	Generation Services	Direct	104.78
32485	IT Security and Administrative Services	Direct	27.62
32486	Metering	Direct	8.95
32487	Technical & Safety Training	Direct	228.93

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Row #	From Department	Charge Type	Total \$ Amount
32488	Technical & Safety Training	Direct	249.35
32489	Transmission	Direct	824.04
32490	Transmission	Direct	543.38
32491	Transmission	Direct	477.88
32492	Accounting & Financial Reporting	Direct	562.93
32493	Billing Integrity Services	Direct	18.46
32494	Cash Remittance	Direct	14.00
32495	Corporate Human Resources	Direct	302.24
32496	Corporate Human Resources	Direct	70.53
32497	Corporate Tax	Direct	807.24
32498	Customer Service	Direct	2,659.24
32499	Economic Development and Major Account Services	Direct	63.30
32500	Energy Marketing Accounting Services	Direct	297.09
32501	Energy Marketing Services	Direct	441.87
32502	Energy Marketing Services	Direct	2,847.22
32503	Executive Management Services	Direct	710.31
32504	Executive Management Services	Direct	253.00
32505	Executive Management Services	Direct	268.14
32506	Executive Management Services	Direct	381.83
32507	Fuel Procurement	Direct	433.24
32508	Generation Services	Direct	103.26
32509	IT Client Services	Direct	1,316.82
32510	IT Corporate Functions Services	Direct	412.16
32511	IT Security and Administrative Services	Direct	546.30
32512	Metering	Direct	58.55
32513	Metering	Direct	579.52
32514	Network Trouble and Dispatch Services	Direct	213.27
32515	Payroll	Direct	177.91
32516	Public Affairs Management	Direct	181.99
32517	Sales & Marketing	Direct	266.49
32518	Technical & Safety Training	Direct	617.91
32519	Technical & Safety Training	Direct	184.20
32520	Transmission	Direct	(2.27)
32521	Accounting & Financial Reporting	Direct	80.95
32522	Accounting & Financial Reporting	Direct	5,090.38
32523	Billing Integrity Services	Direct	1,426.06
32524	Building Operations & Maintenance Services	Direct	(296.01)
32525	CCS Retail Business Readiness	Direct	687.63
32526	Cash Management & Investment Services	Direct	515.35
32527	Cash Remittance	Direct	1,693.05
32528	Compliance Services	Direct	876.36
32529	Corporate Finance Services	Direct	626.97
32530	Corporate Human Resources	Direct	1,977.04
32531	Corporate Human Resources	Direct	281.93
32532	Corporate Tax	Direct	1,321.68
32533	Credit Administration Services	Direct	452.74
32534	Customer Service	Direct	8,699.59
32535	Customer Service	Direct	5.28
32536	D-Electric Engineering Services	Direct	294.35

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Row #	From Department	Charge Type	Total \$ Amount
32537	D-Electric Engineering Services	Direct	39.27
32538	Distribution Operations - Asset Management	Direct	1,307.15
32539	Distribution Operations - Asset Management	Direct	306.69
32540	Economic Development and Major Account Services	Direct	1,515.07
32541	Economic Development and Major Account Services	Direct	36.09
32542	Energy Marketing Accounting Services	Direct	493.21
32543	Energy Marketing Services	Direct	6,892.46
32544	Energy Marketing Services	Direct	2,765.33
32545	Environmental Affairs Management	Direct	3,658.14
32546	Executive Management Services	Direct	746.67
32547	Executive Management Services	Direct	89.58
32548	Executive Management Services	Direct	69.06
32549	Executive Management Services	Direct	3,160.70
32550	External & Brand Communications	Direct	1,426.19
32551	Financial Planning & Budgeting	Direct	1,799.54
32552	Financial Planning & Budgeting	Direct	753.59
32553	Financial Planning & Budgeting	Direct	398.78
32554	Financial Systems	Direct	403.88
32555	Fuel Procurement	Direct	1,236.19
32556	Generation Services	Direct	147.56
32557	Generation Services	Direct	6,322.03
32558	IT Client Services	Direct	3,901.49
32559	IT Corporate Functions Services	Direct	1,029.40
32560	IT Enhancements	Direct	2,242.19
32561	IT Security and Administrative Services	Direct	10,421.17
32562	Industrial Relations Management Services	Direct	662.72
32563	Internal Auditing	Direct	1,547.65
32564	Internal Communications	Direct	282.15
32565	Legal Services	Direct	2,159.26
32566	Load Forecasting Services	Direct	127.69
32567	Mapping and Records Management Services	Direct	100.61
32568	Market Forecasting Services	Direct	195.49
32569	Material Logistics	Direct	483.88
32570	Metering	Direct	359.02
32571	Metering	Direct	1,250.82
32572	Network Trouble and Dispatch Services	Direct	190.95
32573	Payroll	Direct	399.80
32574	Procurement & Major Contracts	Direct	928.52
32575	Project Engineering Services	Direct	10.08
32576	Regulatory Affairs Management	Direct	1,426.70
32577	Right-of-Way Services	Direct	(42.30)
32578	Sales & Marketing	Direct	136.93
32579	Security Services	Direct	339.00
32580	Sourcing Support	Direct	16.53
32581	Strategic Sourcing	Direct	23.79
32582	Substation Construction and Maintenance Services	Direct	158.58
32583	System Laboratory Services	Direct	135.09
32584	System Laboratory Services	Direct	(4.32)
32585	System Laboratory Services	Direct	(30.21)

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Row #	From Department	Charge Type	Total \$ Amount
32586	Technical & Safety Training	Direct	459.00
32587	Technical & Safety Training	Direct	803.36
32588	Technical & Safety Training	Direct	542.58
32589	Transmission	Direct	7,578.36
32590	Transmission	Direct	(169.50)
32591	Energy Efficiency Services	Direct	310.12
32592	Fuel Procurement	Direct	207.25
32593	Transmission	Direct	679.23
32594	Transmission	Direct	597.36
32595	Corporate Human Resources	Direct	312.72
32596	Accounting & Financial Reporting	Direct	90.77
32597	Accounting & Financial Reporting	Direct	7.23
32598	Billing Integrity Services	Direct	952.93
32599	Building Operations & Maintenance Services	Direct	1,144.36
32600	Cash Remittance	Direct	70.19
32601	Corporate Human Resources	Direct	424.74
32602	Corporate Human Resources	Direct	552.73
32603	Credit Administration Services	Direct	512.82
32604	Customer Service	Direct	1,773.42
32605	Economic Development and Major Account Services	Direct	2,463.41
32606	Energy Efficiency Services	Direct	429.38
32607	Energy Marketing Services	Direct	1,830.03
32608	Environmental Affairs Management	Direct	19.59
32609	Executive Management Services	Direct	3,635.59
32610	Executive Management Services	Direct	32.83
32611	Financial Planning & Budgeting	Direct	199.99
32612	Fuel Procurement	Direct	861.97
32613	Generation Services	Direct	332.65
32614	IT Enhancements	Direct	61.51
32615	IT Security and Administrative Services	Direct	516.18
32616	Legal Services	Direct	255.78
32617	Material Logistics	Direct	225.60
32618	Metering	Direct	35.17
32619	Procurement & Major Contracts	Direct	580.90
32620	Regulatory Affairs Management	Direct	467.53
32621	Security Services	Direct	371.41
32622	Sourcing Support	Direct	75.54
32623	Strategic Sourcing	Direct	1,344.91
32624	Substation Construction and Maintenance Services	Direct	45.10
32625	Technical & Safety Training	Direct	279.26
32626	Transmission	Direct	2,633.83
32627	Transmission	Direct	6,381.58
32628	Energy Efficiency Services	Direct	248.09
32629	Accounting & Financial Reporting	Direct	3,525.59
32630	Billing Integrity Services	Direct	1,768.34
32631	Building Operations & Maintenance Services	Direct	(25.07)
32632	CCS Retail Business Readiness	Direct	802.76
32633	Cash Management & Investment Services	Direct	641.17
32634	Cash Remittance	Direct	2,678.81

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Row #	From Department	Charge Type	Total \$ Amount
32635	Compliance Services	Direct	678.70
32636	Corporate Finance Services	Direct	886.05
32637	Corporate Human Resources	Direct	2,556.69
32638	Corporate Human Resources	Direct	516.46
32639	Corporate Tax	Direct	917.37
32640	Credit Administration Services	Direct	212.70
32641	Customer Service	Direct	6,222.81
32642	D-Electric Engineering Services	Direct	31.42
32643	D-Electric Engineering Services	Direct	1,391.55
32644	Distribution Operations - Asset Management	Direct	54.48
32645	Distribution Operations - Asset Management	Direct	322.44
32646	Economic Development and Major Account Services	Direct	1,449.75
32647	Energy Marketing Accounting Services	Direct	85.74
32648	Energy Marketing Services	Direct	132.00
32649	Energy Marketing Services	Direct	1,818.87
32650	Environmental Affairs Management	Direct	1,584.27
32651	Executive Management Services	Direct	444.66
32652	Executive Management Services	Direct	279.00
32653	External & Brand Communications	Direct	2,435.84
32654	Financial Planning & Budgeting	Direct	3,243.79
32655	Financial Planning & Budgeting	Direct	765.01
32656	Financial Planning & Budgeting	Direct	743.73
32657	Financial Systems	Direct	170.81
32658	Fuel Procurement	Direct	991.61
32659	Generation Services	Direct	7,053.63
32660	IT Client Services	Direct	7,345.49
32661	IT Corporate Functions Services	Direct	2,652.96
32662	IT Enhancements	Direct	3,454.94
32663	IT Security and Administrative Services	Direct	12,436.73
32664	Industrial Relations Management Services	Direct	610.71
32665	Internal Auditing	Direct	2,279.37
32666	Internal Communications	Direct	410.42
32667	Legal Services	Direct	4,311.43
32668	Material Logistics	Direct	731.84
32669	Metering	Direct	935.76
32670	Metering	Direct	507.79
32671	Network Trouble and Dispatch Services	Direct	860.90
32672	Payroll	Direct	488.95
32673	Procurement & Major Contracts	Direct	1,424.66
32674	Project Engineering Services	Direct	158.13
32675	Regulatory Affairs Management	Direct	437.12
32676	Sales & Marketing	Direct	236.96
32677	Sourcing Support	Direct	8.82
32678	Substation Construction and Maintenance Services	Direct	129.95
32679	System Laboratory Services	Direct	116.53
32680	System Laboratory Services	Direct	73.37
32681	System Laboratory Services	Direct	1,190.18
32682	Technical & Safety Training	Direct	1,115.73
32683	Technical & Safety Training	Direct	494.98

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Row #	From Department	Charge Type	Total \$ Amount
32684	Technical & Safety Training	Direct	150.73
32685	Transmission	Direct	71.37
32686	Transmission	Direct	1,196.58
32687	Fuel Procurement	Direct	464.26
32688	Accounting & Financial Reporting	Direct	48.57
32689	Billing Integrity Services	Direct	(32.42)
32690	Building Operations & Maintenance Services	Direct	1,123.98
32691	Cash Remittance	Direct	58.14
32692	Corporate Human Resources	Direct	2,014.62
32693	Corporate Human Resources	Direct	679.27
32694	Customer Service	Direct	2,037.87
32695	D-Electric Engineering Services	Direct	237.70
32696	Document Services	Direct	96.49
32697	Economic Development and Major Account Services	Direct	381.30
32698	Energy Efficiency Services	Direct	304.84
32699	Energy Marketing Services	Direct	240.69
32700	Energy Marketing Services	Direct	3,036.98
32701	Environmental Affairs Management	Direct	504.99
32702	Executive Management Services	Direct	719.32
32703	Executive Management Services	Direct	190.28
32704	Executive Management Services	Direct	112.36
32705	Executive Management Services	Direct	149.76
32706	Financial Planning & Budgeting	Direct	740.05
32707	Fuel Procurement	Direct	884.92
32708	Generation Services	Direct	1,330.92
32709	Generation Services	Direct	97.34
32710	IT Client Services	Direct	2,078.07
32711	IT Corporate Functions Services	Direct	1,339.88
32712	IT Enhancements	Direct	26.32
32713	IT Security and Administrative Services	Direct	3,338.01
32714	Internal Auditing	Direct	249.32
32715	Legal Services	Direct	123.48
32716	Load Forecasting Services	Direct	435.02
32717	Material Logistics	Direct	51.52
32718	Metering	Direct	155.67
32719	Metering	Direct	(45.38)
32720	Network Trouble and Dispatch Services	Direct	529.00
32721	Procurement & Major Contracts	Direct	377.39
32722	Public Affairs Management	Direct	152.15
32723	Right-of-Way Services	Direct	157.12
32724	Sales & Marketing	Direct	59.24
32725	Security Services	Direct	99.91
32726	Sourcing Support	Direct	54.10
32727	Strategic Sourcing	Direct	810.81
32728	Substation Construction and Maintenance Services	Direct	163.16
32729	System Laboratory Services	Direct	156.57
32730	System Laboratory Services	Direct	60.43
32731	System Laboratory Services	Direct	641.39
32732	Technical & Safety Training	Direct	630.83

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Row #	From Department	Charge Type	Total \$ Amount
32733	Technical & Safety Training	Direct	797.57
32734	Technical & Safety Training	Direct	557.15
32735	Transmission	Direct	3,916.62
32736	Transmission	Direct	1,752.16
32737	Energy Efficiency Services	Direct	(151.18)
32738	Transmission	Direct	339.62
32739	Transmission	Direct	298.68
32740	Accounting & Financial Reporting	Direct	175.04
32741	Accounting & Financial Reporting	Direct	8,379.44
32742	Billing Integrity Services	Direct	3,079.73
32743	Building Operations & Maintenance Services	Direct	1,653.03
32744	CCS Retail Business Readiness	Direct	1,243.00
32745	Cash Management & Investment Services	Direct	814.51
32746	Cash Remittance	Direct	2,932.90
32747	Compliance Services	Direct	1,178.21
32748	Corporate Finance Services	Direct	1,128.86
32749	Corporate Human Resources	Direct	5,341.94
32750	Corporate Human Resources	Direct	978.44
32751	Corporate Tax	Direct	2,289.08
32752	Credit Administration Services	Direct	800.65
32753	Customer Service	Direct	9,516.10
32754	Customer Service	Direct	1,048.04
32755	D-Electric Engineering Services	Direct	54.98
32756	D-Electric Engineering Services	Direct	1,244.67
32757	Distribution Operations - Asset Management	Direct	1,188.53
32758	Distribution Operations - Asset Management	Direct	566.58
32759	Document Services	Direct	241.23
32760	Economic Development and Major Account Services	Direct	5,439.68
32761	Energy Efficiency Services	Direct	600.11
32762	Energy Marketing Accounting Services	Direct	442.91
32763	Energy Marketing Services	Direct	3,346.21
32764	Energy Marketing Services	Direct	1,191.68
32765	Environmental Affairs Management	Direct	2,120.93
32766	Executive Management Services	Direct	5,808.88
32767	Executive Management Services	Direct	263.73
32768	Executive Management Services	Direct	299.39
32769	Executive Management Services	Direct	751.68
32770	External & Brand Communications	Direct	2,844.18
32771	Financial Planning & Budgeting	Direct	3,938.90
32772	Financial Planning & Budgeting	Direct	1,033.46
32773	Financial Planning & Budgeting	Direct	972.47
32774	Financial Systems	Direct	909.13
32775	Fuel Procurement	Direct	2,325.55
32776	Generation Services	Direct	8,743.29
32777	IT Client Services	Direct	11,539.74
32778	IT Corporate Functions Services	Direct	3,616.48
32779	IT Enhancements	Direct	4,313.95
32780	IT Security and Administrative Services	Direct	17,175.21
32781	IT Security and Administrative Services	Direct	28.68

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
32782	Aug-11	926003	MEDICAL INSURANCE EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
32783	Aug-11	926003	MEDICAL INSURANCE EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
32784	Aug-11	926003	MEDICAL INSURANCE EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
32785	Aug-11	926003	MEDICAL INSURANCE EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
32786	Aug-11	926003	MEDICAL INSURANCE EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
32787	Aug-11	926003	MEDICAL INSURANCE EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
32788	Aug-11	926003	MEDICAL INSURANCE EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
32789	Aug-11	926003	MEDICAL INSURANCE EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
32790	Aug-11	926003	MEDICAL INSURANCE EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
32791	Aug-11	926003	MEDICAL INSURANCE EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
32792	Aug-11	926003	MEDICAL INSURANCE EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
32793	Aug-11	926003	MEDICAL INSURANCE EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
32794	Aug-11	926003	MEDICAL INSURANCE EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
32795	Aug-11	926003	MEDICAL INSURANCE EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
32796	Aug-11	926003	MEDICAL INSURANCE EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
32797	Aug-11	926003	MEDICAL INSURANCE EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
32798	Aug-11	926003	MEDICAL INSURANCE EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
32799	Aug-11	926003	MEDICAL INSURANCE EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
32800	Aug-11	926003	MEDICAL INSURANCE EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
32801	Aug-11	926003	MEDICAL INSURANCE EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
32802	Aug-11	926003	MEDICAL INSURANCE EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
32803	Aug-11	926003	MEDICAL INSURANCE EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
32804	Aug-11	926003	MEDICAL INSURANCE EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
32805	Aug-11	926003	MEDICAL INSURANCE EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
32806	Aug-11	926003	MEDICAL INSURANCE EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
32807	Aug-11	926003	MEDICAL INSURANCE EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
32808	Aug-11	926003	MEDICAL INSURANCE EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
32809	Aug-11	926003	MEDICAL INSURANCE EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
32810	Aug-11	926003	MEDICAL INSURANCE EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
32811	Aug-11	926003	MEDICAL INSURANCE EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
32812	Aug-11	926003	MEDICAL INSURANCE EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
32813	Aug-11	926003	MEDICAL INSURANCE EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
32814	Aug-11	926003	MEDICAL INSURANCE EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
32815	Aug-11	926003	MEDICAL INSURANCE EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
32816	Aug-11	926003	MEDICAL INSURANCE EXPEN	Employee Pensions And Benefits	Direct-Indirect Labor	0020
32817	Aug-11	926003	MEDICAL INSURANCE EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
32818	Aug-11	926003	MEDICAL INSURANCE EXPEN	Employee Pensions And Benefits	Direct-Indirect Labor	0020
32819	Aug-11	926004	DENTAL INSURANCE EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
32820	Aug-11	926004	DENTAL INSURANCE EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
32821	Aug-11	926004	DENTAL INSURANCE EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
32822	Aug-11	926004	DENTAL INSURANCE EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
32823	Aug-11	926004	DENTAL INSURANCE EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
32824	Aug-11	926004	DENTAL INSURANCE EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
32825	Aug-11	926004	DENTAL INSURANCE EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
32826	Aug-11	926004	DENTAL INSURANCE EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
32827	Aug-11	926004	DENTAL INSURANCE EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
32828	Aug-11	926004	DENTAL INSURANCE EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
32829	Aug-11	926004	DENTAL INSURANCE EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
32830	Aug-11	926004	DENTAL INSURANCE EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100

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Row #	From Department	Charge Type	Total \$ Amount
32782	Industrial Relations Management Services	Direct	213.88
32783	Internal Auditing	Direct	2,790.58
32784	Internal Communications	Direct	560.54
32785	Legal Services	Direct	5,240.46
32786	Load Forecasting Services	Direct	819.34
32787	Mapping and Records Management Services	Direct	155.72
32788	Market Forecasting Services	Direct	760.87
32789	Material Logistics	Direct	993.65
32790	Metering	Direct	643.09
32791	Metering	Direct	2,333.69
32792	Network Trouble and Dispatch Services	Direct	813.16
32793	Payroll	Direct	833.95
32794	Procurement & Major Contracts	Direct	2,611.17
32795	Project Engineering Services	Direct	245.44
32796	Public Affairs Management	Direct	313.46
32797	Regulatory Affairs Management	Direct	3,185.29
32798	Right-of-Way Services	Direct	114.82
32799	Sales & Marketing	Direct	596.00
32800	Security Services	Direct	960.59
32801	Sourcing Support	Direct	97.05
32802	Strategic Sourcing	Direct	1,602.09
32803	Substation Construction and Maintenance Services	Direct	481.43
32804	System Laboratory Services	Direct	1,486.58
32805	System Laboratory Services	Direct	60.42
32806	System Laboratory Services	Direct	202.86
32807	Technical & Safety Training	Direct	351.22
32808	Technical & Safety Training	Direct	533.81
32809	Technical & Safety Training	Direct	863.84
32810	Transmission	Direct	3,440.40
32811	Transmission	Direct	13,131.24
32812	Energy Efficiency Services	Direct	310.11
32813	Fuel Procurement	Direct	580.33
32814	Corporate Human Resources	Direct	156.36
32815	Accounting & Financial Reporting	Direct	346.71
32816	IT Security and Administrative Services	Direct	7.28
32817	Corporate Default	Direct	65,403.00
32818	IT Security and Administrative Services	Direct	(330.63)
32819	Generation Services	Direct	9.02
32820	Generation Services	Direct	37.56
32821	Generation Services	Direct	37.17
32822	Substation Construction and Maintenance Services	Direct	2.19
32823	IT Platform Services	Direct	0.61
32824	Substation Construction and Maintenance Services	Direct	3.51
32825	IT Platform Services	Direct	50.96
32826	IT Platform Services	Direct	0.61
32827	IT Platform Services	Direct	0.39
32828	Substation Construction and Maintenance Services	Direct	1.17
32829	Billing Integrity Services	Direct	1.36
32830	IT Platform Services	Direct	28.59

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Row #	From Department	Charge Type	Total \$ Amount
32831	Substation Construction and Maintenance Services	Direct	1.46
32832	Technical & Safety Training	Direct	9.25
32833	Substation Construction and Maintenance Services	Direct	4.00
32834	Billing Integrity Services	Direct	0.64
32835	IT Platform Services	Direct	0.93
32836	IT Platform Services	Direct	78.98
32837	Substation Construction and Maintenance Services	Direct	14.62
32838	Technical & Safety Training	Direct	2.88
32839	Billing Integrity Services	Direct	1.52
32840	IT Platform Services	Direct	0.30
32841	IT Platform Services	Direct	41.30
32842	Technical & Safety Training	Direct	6.61
32843	Compliance Services	Direct	(0.83)
32844	Environmental Affairs Management	Direct	105.04
32845	Generation Services	Direct	10.92
32846	Generation Services	Direct	5.32
32847	IT Security and Administrative Services	Direct	1.39
32848	Metering	Direct	0.45
32849	Technical & Safety Training	Direct	12.60
32850	Technical & Safety Training	Direct	11.57
32851	Transmission	Direct	41.66
32852	Transmission	Direct	27.47
32853	Transmission	Direct	24.16
32854	Accounting & Financial Reporting	Direct	28.45
32855	Billing Integrity Services	Direct	0.93
32856	Cash Remittance	Direct	0.71
32857	Corporate Human Resources	Direct	3.57
32858	Corporate Human Resources	Direct	15.28
32859	Corporate Tax	Direct	40.81
32860	Customer Service	Direct	134.42
32861	Economic Development and Major Account Services	Direct	3.20
32862	Energy Marketing Accounting Services	Direct	15.02
32863	Energy Marketing Services	Direct	22.34
32864	Energy Marketing Services	Direct	143.92
32865	Executive Management Services	Direct	35.90
32866	Executive Management Services	Direct	12.80
32867	Executive Management Services	Direct	13.56
32868	Executive Management Services	Direct	19.30
32869	Fuel Procurement	Direct	21.90
32870	Generation Services	Direct	5.22
32871	IT Client Services	Direct	66.58
32872	IT Corporate Functions Services	Direct	20.83
32873	IT Security and Administrative Services	Direct	27.60
32874	Metering	Direct	2.96
32875	Metering	Direct	29.30
32876	Network Trouble and Dispatch Services	Direct	10.78
32877	Payroll	Direct	8.99
32878	Public Affairs Management	Direct	9.20
32879	Sales & Marketing	Direct	13.47

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Row #	From Department	Charge Type	Total \$ Amount
32880	Technical & Safety Training	Direct	9.32
32881	Technical & Safety Training	Direct	31.23
32882	Transmission	Direct	(0.11)
32883	Accounting & Financial Reporting	Direct	4.09
32884	Accounting & Financial Reporting	Direct	257.30
32885	Billing Integrity Services	Direct	72.08
32886	Building Operations & Maintenance Services	Direct	(14.95)
32887	CCS Retail Business Readiness	Direct	34.76
32888	Cash Management & Investment Services	Direct	26.05
32889	Cash Remittance	Direct	85.59
32890	Compliance Services	Direct	44.30
32891	Corporate Finance Services	Direct	31.69
32892	Corporate Human Resources	Direct	99.95
32893	Corporate Human Resources	Direct	14.25
32894	Corporate Tax	Direct	66.81
32895	Credit Administration Services	Direct	22.89
32896	Customer Service	Direct	439.75
32897	Customer Service	Direct	0.27
32898	D-Electric Engineering Services	Direct	1.99
32899	D-Electric Engineering Services	Direct	14.88
32900	Distribution Operations - Asset Management	Direct	66.07
32901	Distribution Operations - Asset Management	Direct	15.51
32902	Economic Development and Major Account Services	Direct	76.59
32903	Economic Development and Major Account Services	Direct	1.83
32904	Energy Marketing Accounting Services	Direct	24.93
32905	Energy Marketing Services	Direct	139.79
32906	Energy Marketing Services	Direct	348.42
32907	Environmental Affairs Management	Direct	184.92
32908	Executive Management Services	Direct	159.78
32909	Executive Management Services	Direct	3.49
32910	Executive Management Services	Direct	4.53
32911	Executive Management Services	Direct	37.74
32912	External & Brand Communications	Direct	72.09
32913	Financial Planning & Budgeting	Direct	20.16
32914	Financial Planning & Budgeting	Direct	38.08
32915	Financial Planning & Budgeting	Direct	90.96
32916	Financial Systems	Direct	20.41
32917	Fuel Procurement	Direct	62.49
32918	Generation Services	Direct	319.67
32919	Generation Services	Direct	7.49
32920	IT Client Services	Direct	197.24
32921	IT Corporate Functions Services	Direct	52.04
32922	IT Enhancements	Direct	113.33
32923	IT Security and Administrative Services	Direct	529.79
32924	Industrial Relations Management Services	Direct	33.50
32925	Internal Auditing	Direct	78.23
32926	Internal Communications	Direct	14.26
32927	Legal Services	Direct	109.15
32928	Load Forecasting Services	Direct	6.45

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Row #	From Department	Charge Type	Total \$ Amount
32929	Mapping and Records Management Services	Direct	5.08
32930	Market Forecasting Services	Direct	9.88
32931	Material Logistics	Direct	24.46
32932	Metering	Direct	18.15
32933	Metering	Direct	63.23
32934	Network Trouble and Dispatch Services	Direct	9.66
32935	Payroll	Direct	20.21
32936	Procurement & Major Contracts	Direct	46.93
32937	Project Engineering Services	Direct	0.51
32938	Regulatory Affairs Management	Direct	72.11
32939	Right-of-Way Services	Direct	(2.14)
32940	Sales & Marketing	Direct	6.92
32941	Security Services	Direct	17.14
32942	Sourcing Support	Direct	0.83
32943	Strategic Sourcing	Direct	1.20
32944	Substation Construction and Maintenance Services	Direct	8.02
32945	System Laboratory Services	Direct	6.83
32946	System Laboratory Services	Direct	(0.22)
32947	System Laboratory Services	Direct	(1.53)
32948	Technical & Safety Training	Direct	27.43
32949	Technical & Safety Training	Direct	40.61
32950	Technical & Safety Training	Direct	23.20
32951	Transmission	Direct	(8.56)
32952	Transmission	Direct	383.09
32953	Energy Efficiency Services	Direct	15.68
32954	Fuel Procurement	Direct	10.48
32955	Transmission	Direct	34.33
32956	Transmission	Direct	30.20
32957	Corporate Human Resources	Direct	15.80
32958	Accounting & Financial Reporting	Direct	4.59
32959	Accounting & Financial Reporting	Direct	0.36
32960	Billing Integrity Services	Direct	48.17
32961	Building Operations & Maintenance Services	Direct	57.84
32962	Cash Remittance	Direct	3.54
32963	Corporate Human Resources	Direct	21.47
32964	Corporate Human Resources	Direct	27.94
32965	Credit Administration Services	Direct	25.92
32966	Customer Service	Direct	89.64
32967	Economic Development and Major Account Services	Direct	124.53
32968	Energy Efficiency Services	Direct	21.70
32969	Energy Marketing Services	Direct	92.51
32970	Environmental Affairs Management	Direct	0.99
32971	Executive Management Services	Direct	1.66
32972	Executive Management Services	Direct	183.77
32973	Financial Planning & Budgeting	Direct	10.10
32974	Fuel Procurement	Direct	43.57
32975	Generation Services	Direct	16.82
32976	IT Enhancements	Direct	3.11
32977	IT Security and Administrative Services	Direct	26.09

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Row #	From Department	Charge Type	Total \$ Amount
32978	Legal Services	Direct	12.93
32979	Material Logistics	Direct	11.40
32980	Metering	Direct	1.78
32981	Procurement & Major Contracts	Direct	29.36
32982	Regulatory Affairs Management	Direct	23.63
32983	Security Services	Direct	18.77
32984	Sourcing Support	Direct	3.82
32985	Strategic Sourcing	Direct	67.99
32986	Substation Construction and Maintenance Services	Direct	2.28
32987	Technical & Safety Training	Direct	14.12
32988	Transmission	Direct	322.58
32989	Transmission	Direct	133.14
32990	Energy Efficiency Services	Direct	12.54
32991	Accounting & Financial Reporting	Direct	178.22
32992	Billing Integrity Services	Direct	89.40
32993	Building Operations & Maintenance Services	Direct	(1.27)
32994	CCS Retail Business Readiness	Direct	40.58
32995	Cash Management & Investment Services	Direct	32.41
32996	Cash Remittance	Direct	135.41
32997	Compliance Services	Direct	34.30
32998	Corporate Finance Services	Direct	44.79
32999	Corporate Human Resources	Direct	129.23
33000	Corporate Human Resources	Direct	26.11
33001	Corporate Tax	Direct	46.38
33002	Credit Administration Services	Direct	10.75
33003	Customer Service	Direct	314.55
33004	D-Electric Engineering Services	Direct	1.59
33005	D-Electric Engineering Services	Direct	70.35
33006	Distribution Operations - Asset Management	Direct	2.75
33007	Distribution Operations - Asset Management	Direct	16.30
33008	Economic Development and Major Account Services	Direct	73.28
33009	Energy Marketing Accounting Services	Direct	4.33
33010	Energy Marketing Services	Direct	91.94
33011	Energy Marketing Services	Direct	6.67
33012	Environmental Affairs Management	Direct	80.08
33013	Executive Management Services	Direct	22.47
33014	Executive Management Services	Direct	14.11
33015	External & Brand Communications	Direct	123.14
33016	Financial Planning & Budgeting	Direct	163.97
33017	Financial Planning & Budgeting	Direct	38.67
33018	Financial Planning & Budgeting	Direct	37.60
33019	Financial Systems	Direct	8.63
33020	Fuel Procurement	Direct	50.13
33021	Generation Services	Direct	356.64
33022	IT Client Services	Direct	371.34
33023	IT Corporate Functions Services	Direct	134.11
33024	IT Enhancements	Direct	174.62
33025	IT Security and Administrative Services	Direct	628.69
33026	Industrial Relations Management Services	Direct	30.87

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Row #	From Department	Charge Type	Total \$ Amount
33027	Internal Auditing	Direct	115.23
33028	Internal Communications	Direct	20.74
33029	Legal Services	Direct	217.93
33030	Material Logistics	Direct	37.00
33031	Metering	Direct	25.66
33032	Metering	Direct	47.31
33033	Network Trouble and Dispatch Services	Direct	43.52
33034	Payroll	Direct	24.71
33035	Procurement & Major Contracts	Direct	72.02
33036	Project Engineering Services	Direct	8.00
33037	Regulatory Affairs Management	Direct	22.09
33038	Sales & Marketing	Direct	11.98
33039	Sourcing Support	Direct	0.45
33040	Substation Construction and Maintenance Services	Direct	6.57
33041	System Laboratory Services	Direct	60.15
33042	System Laboratory Services	Direct	3.71
33043	System Laboratory Services	Direct	5.89
33044	Technical & Safety Training	Direct	7.62
33045	Technical & Safety Training	Direct	25.02
33046	Technical & Safety Training	Direct	56.40
33047	Transmission	Direct	60.49
33048	Transmission	Direct	3.61
33049	Fuel Procurement	Direct	23.47
33050	Accounting & Financial Reporting	Direct	2.46
33051	Billing Integrity Services	Direct	(1.64)
33052	Building Operations & Maintenance Services	Direct	56.82
33053	Cash Remittance	Direct	2.94
33054	Corporate Human Resources	Direct	101.82
33055	Corporate Human Resources	Direct	34.34
33056	Customer Service	Direct	102.88
33057	D-Electric Engineering Services	Direct	12.02
33058	Document Services	Direct	4.88
33059	Economic Development and Major Account Services	Direct	19.27
33060	Energy Efficiency Services	Direct	15.41
33061	Energy Marketing Services	Direct	12.17
33062	Energy Marketing Services	Direct	153.52
33063	Environmental Affairs Management	Direct	25.53
33064	Executive Management Services	Direct	36.37
33065	Executive Management Services	Direct	9.62
33066	Executive Management Services	Direct	5.68
33067	Executive Management Services	Direct	7.57
33068	Financial Planning & Budgeting	Direct	37.40
33069	Fuel Procurement	Direct	44.72
33070	Generation Services	Direct	67.30
33071	Generation Services	Direct	4.94
33072	IT Client Services	Direct	105.02
33073	IT Corporate Functions Services	Direct	67.74
33074	IT Enhancements	Direct	1.33
33075	IT Security and Administrative Services	Direct	168.72

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Row #	From Department	Charge Type	Total \$ Amount
33076	Internal Auditing	Direct	12.60
33077	Legal Services	Direct	6.23
33078	Load Forecasting Services	Direct	21.99
33079	Material Logistics	Direct	2.60
33080	Metering	Direct	(2.30)
33081	Metering	Direct	7.87
33082	Network Trouble and Dispatch Services	Direct	26.74
33083	Procurement & Major Contracts	Direct	19.08
33084	Public Affairs Management	Direct	7.69
33085	Right-of-Way Services	Direct	7.94
33086	Sales & Marketing	Direct	2.99
33087	Security Services	Direct	5.05
33088	Sourcing Support	Direct	2.74
33089	Strategic Sourcing	Direct	40.99
33090	Substation Construction and Maintenance Services	Direct	8.25
33091	System Laboratory Services	Direct	32.42
33092	System Laboratory Services	Direct	3.06
33093	System Laboratory Services	Direct	7.91
33094	Technical & Safety Training	Direct	28.16
33095	Technical & Safety Training	Direct	40.32
33096	Technical & Safety Training	Direct	31.88
33097	Transmission	Direct	198.00
33098	Transmission	Direct	88.57
33099	Energy Efficiency Services	Direct	(7.64)
33100	Transmission	Direct	17.17
33101	Transmission	Direct	15.10
33102	Accounting & Financial Reporting	Direct	8.85
33103	Accounting & Financial Reporting	Direct	423.58
33104	Billing Integrity Services	Direct	155.67
33105	Building Operations & Maintenance Services	Direct	83.57
33106	CCS Retail Business Readiness	Direct	62.84
33107	Cash Management & Investment Services	Direct	41.17
33108	Cash Remittance	Direct	148.26
33109	Compliance Services	Direct	59.55
33110	Corporate Finance Services	Direct	57.06
33111	Corporate Human Resources	Direct	270.03
33112	Corporate Human Resources	Direct	49.46
33113	Corporate Tax	Direct	115.73
33114	Credit Administration Services	Direct	40.47
33115	Customer Service	Direct	481.03
33116	Customer Service	Direct	52.99
33117	D-Electric Engineering Services	Direct	2.78
33118	D-Electric Engineering Services	Direct	62.91
33119	Distribution Operations - Asset Management	Direct	60.08
33120	Distribution Operations - Asset Management	Direct	28.64
33121	Document Services	Direct	12.19
33122	Economic Development and Major Account Services	Direct	274.97
33123	Energy Efficiency Services	Direct	30.33
33124	Energy Marketing Accounting Services	Direct	22.39

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Row #	From Department	Charge Type	Total \$ Amount
33125	Energy Marketing Services	Direct	169.14
33126	Energy Marketing Services	Direct	60.24
33127	Environmental Affairs Management	Direct	107.21
33128	Executive Management Services	Direct	293.65
33129	Executive Management Services	Direct	13.32
33130	Executive Management Services	Direct	15.13
33131	Executive Management Services	Direct	38.00
33132	External & Brand Communications	Direct	143.78
33133	Financial Planning & Budgeting	Direct	199.09
33134	Financial Planning & Budgeting	Direct	52.24
33135	Financial Planning & Budgeting	Direct	49.16
33136	Financial Systems	Direct	45.95
33137	Fuel Procurement	Direct	117.55
33138	Generation Services	Direct	442.07
33139	IT Client Services	Direct	583.33
33140	IT Corporate Functions Services	Direct	182.80
33141	IT Enhancements	Direct	218.07
33142	IT Security and Administrative Services	Direct	868.19
33143	IT Security and Administrative Services	Direct	1.45
33144	Industrial Relations Management Services	Direct	10.81
33145	Internal Auditing	Direct	141.06
33146	Internal Communications	Direct	28.33
33147	Legal Services	Direct	264.88
33148	Load Forecasting Services	Direct	41.42
33149	Mapping and Records Management Services	Direct	7.87
33150	Market Forecasting Services	Direct	38.46
33151	Material Logistics	Direct	50.23
33152	Metering	Direct	117.98
33153	Metering	Direct	32.50
33154	Network Trouble and Dispatch Services	Direct	41.10
33155	Payroll	Direct	42.16
33156	Procurement & Major Contracts	Direct	132.00
33157	Project Engineering Services	Direct	12.40
33158	Public Affairs Management	Direct	15.85
33159	Regulatory Affairs Management	Direct	161.01
33160	Right-of-Way Services	Direct	5.80
33161	Sales & Marketing	Direct	30.12
33162	Security Services	Direct	48.56
33163	Sourcing Support	Direct	4.91
33164	Strategic Sourcing	Direct	80.99
33165	Substation Construction and Maintenance Services	Direct	24.33
33166	System Laboratory Services	Direct	10.25
33167	System Laboratory Services	Direct	3.05
33168	System Laboratory Services	Direct	75.16
33169	Technical & Safety Training	Direct	43.67
33170	Technical & Safety Training	Direct	26.99
33171	Technical & Safety Training	Direct	17.75
33172	Transmission	Direct	663.82
33173	Transmission	Direct	173.93

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
33174	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
33175	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
33176	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
33177	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
33178	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Direct-Indirect Labor	0020
33179	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Direct-Indirect Labor	0020
33180	Aug-11	926005	LONG TERM DISABILITY EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
33181	Aug-11	926005	LONG TERM DISABILITY EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
33182	Aug-11	926005	LONG TERM DISABILITY EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
33183	Aug-11	926005	LONG TERM DISABILITY EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
33184	Aug-11	926005	LONG TERM DISABILITY EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
33185	Aug-11	926005	LONG TERM DISABILITY EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
33186	Aug-11	926005	LONG TERM DISABILITY EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
33187	Aug-11	926005	LONG TERM DISABILITY EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
33188	Aug-11	926005	LONG TERM DISABILITY EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
33189	Aug-11	926005	LONG TERM DISABILITY EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
33190	Aug-11	926005	LONG TERM DISABILITY EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
33191	Aug-11	926005	LONG TERM DISABILITY EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
33192	Aug-11	926005	LONG TERM DISABILITY EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
33193	Aug-11	926005	LONG TERM DISABILITY EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
33194	Aug-11	926005	LONG TERM DISABILITY EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
33195	Aug-11	926005	LONG TERM DISABILITY EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
33196	Aug-11	926005	LONG TERM DISABILITY EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
33197	Aug-11	926005	LONG TERM DISABILITY EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
33198	Aug-11	926005	LONG TERM DISABILITY EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
33199	Aug-11	926005	LONG TERM DISABILITY EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
33200	Aug-11	926005	LONG TERM DISABILITY EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
33201	Aug-11	926005	LONG TERM DISABILITY EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
33202	Aug-11	926005	LONG TERM DISABILITY EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
33203	Aug-11	926005	LONG TERM DISABILITY EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
33204	Aug-11	926005	LONG TERM DISABILITY EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
33205	Aug-11	926005	LONG TERM DISABILITY EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
33206	Aug-11	926005	LONG TERM DISABILITY EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
33207	Aug-11	926005	LONG TERM DISABILITY EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
33208	Aug-11	926005	LONG TERM DISABILITY EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
33209	Aug-11	926005	LONG TERM DISABILITY EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
33210	Aug-11	926005	LONG TERM DISABILITY EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
33211	Aug-11	926005	LONG TERM DISABILITY EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
33212	Aug-11	926005	LONG TERM DISABILITY EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
33213	Aug-11	926005	LONG TERM DISABILITY EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
33214	Aug-11	926005	LONG TERM DISABILITY EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
33215	Aug-11	926005	LONG TERM DISABILITY EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
33216	Aug-11	926005	LONG TERM DISABILITY EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
33217	Aug-11	926005	LONG TERM DISABILITY EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
33218	Aug-11	926005	LONG TERM DISABILITY EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
33219	Aug-11	926005	LONG TERM DISABILITY EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
33220	Aug-11	926005	LONG TERM DISABILITY EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
33221	Aug-11	926005	LONG TERM DISABILITY EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
33222	Aug-11	926005	LONG TERM DISABILITY EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020

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Row #	From Department	Charge Type	Total \$ Amount
33174	Energy Efficiency Services	Direct	15.68
33175	Fuel Procurement	Direct	29.33
33176	Corporate Human Resources	Direct	7.90
33177	Accounting & Financial Reporting	Direct	17.53
33178	IT Security and Administrative Services	Direct	0.44
33179	IT Security and Administrative Services	Direct	(18.25)
33180	Generation Services	Direct	1.73
33181	Generation Services	Direct	7.20
33182	Generation Services	Direct	7.13
33183	Substation Construction and Maintenance Services	Direct	0.42
33184	IT Platform Services	Direct	0.12
33185	Substation Construction and Maintenance Services	Direct	0.66
33186	IT Platform Services	Direct	0.07
33187	IT Platform Services	Direct	0.12
33188	IT Platform Services	Direct	9.73
33189	Substation Construction and Maintenance Services	Direct	0.22
33190	Billing Integrity Services	Direct	0.26
33191	IT Platform Services	Direct	5.46
33192	Substation Construction and Maintenance Services	Direct	0.28
33193	Technical & Safety Training	Direct	1.77
33194	Substation Construction and Maintenance Services	Direct	0.76
33195	Billing Integrity Services	Direct	0.12
33196	IT Platform Services	Direct	15.08
33197	IT Platform Services	Direct	0.18
33198	Substation Construction and Maintenance Services	Direct	2.79
33199	Technical & Safety Training	Direct	0.55
33200	Billing Integrity Services	Direct	0.29
33201	IT Platform Services	Direct	7.88
33202	IT Platform Services	Direct	0.06
33203	Technical & Safety Training	Direct	1.26
33204	Compliance Services	Direct	(0.36)
33205	Environmental Affairs Management	Direct	46.00
33206	Generation Services	Direct	4.80
33207	Generation Services	Direct	2.35
33208	IT Security and Administrative Services	Direct	0.62
33209	Metering	Direct	0.20
33210	Technical & Safety Training	Direct	5.52
33211	Technical & Safety Training	Direct	5.07
33212	Transmission	Direct	18.24
33213	Transmission	Direct	12.03
33214	Transmission	Direct	10.58
33215	Accounting & Financial Reporting	Direct	12.46
33216	Billing Integrity Services	Direct	0.41
33217	Cash Remittance	Direct	0.31
33218	Corporate Human Resources	Direct	6.69
33219	Corporate Human Resources	Direct	1.56
33220	Corporate Tax	Direct	17.87
33221	Customer Service	Direct	58.88
33222	Economic Development and Major Account Services	Direct	1.40

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Row #	From Department	Charge Type	Total \$ Amount
33223	Energy Marketing Accounting Services	Direct	6.58
33224	Energy Marketing Services	Direct	9.79
33225	Energy Marketing Services	Direct	63.03
33226	Executive Management Services	Direct	8.45
33227	Executive Management Services	Direct	5.94
33228	Executive Management Services	Direct	5.60
33229	Executive Management Services	Direct	15.73
33230	Fuel Procurement	Direct	9.59
33231	Generation Services	Direct	2.29
33232	IT Client Services	Direct	29.15
33233	IT Corporate Functions Services	Direct	9.13
33234	IT Security and Administrative Services	Direct	12.10
33235	Metering	Direct	1.30
33236	Metering	Direct	12.83
33237	Network Trouble and Dispatch Services	Direct	4.72
33238	Payroll	Direct	3.94
33239	Public Affairs Management	Direct	4.03
33240	Sales & Marketing	Direct	5.90
33241	Technical & Safety Training	Direct	4.08
33242	Technical & Safety Training	Direct	13.68
33243	Transmission	Direct	(0.05)
33244	Accounting & Financial Reporting	Direct	1.79
33245	Accounting & Financial Reporting	Direct	112.70
33246	Billing Integrity Services	Direct	31.56
33247	Building Operations & Maintenance Services	Direct	(6.54)
33248	CCS Retail Business Readiness	Direct	15.22
33249	Cash Management & Investment Services	Direct	11.42
33250	Cash Remittance	Direct	37.48
33251	Compliance Services	Direct	19.40
33252	Corporate Finance Services	Direct	13.88
33253	Corporate Human Resources	Direct	6.24
33254	Corporate Human Resources	Direct	43.77
33255	Corporate Tax	Direct	29.27
33256	Credit Administration Services	Direct	10.02
33257	Customer Service	Direct	192.61
33258	Customer Service	Direct	0.12
33259	D-Electric Engineering Services	Direct	0.87
33260	D-Electric Engineering Services	Direct	6.53
33261	Distribution Operations - Asset Management	Direct	28.94
33262	Distribution Operations - Asset Management	Direct	6.79
33263	Economic Development and Major Account Services	Direct	33.55
33264	Economic Development and Major Account Services	Direct	0.80
33265	Energy Marketing Accounting Services	Direct	10.91
33266	Energy Marketing Services	Direct	61.22
33267	Energy Marketing Services	Direct	152.59
33268	Environmental Affairs Management	Direct	80.98
33269	Executive Management Services	Direct	69.98
33270	Executive Management Services	Direct	1.54
33271	Executive Management Services	Direct	1.97

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Row #	From Department	Charge Type	Total \$ Amount
33272	Executive Management Services	Direct	16.52
33273	External & Brand Communications	Direct	31.57
33274	Financial Planning & Budgeting	Direct	39.85
33275	Financial Planning & Budgeting	Direct	16.68
33276	Financial Planning & Budgeting	Direct	8.83
33277	Financial Systems	Direct	8.95
33278	Fuel Procurement	Direct	27.36
33279	Generation Services	Direct	140.09
33280	Generation Services	Direct	3.30
33281	IT Client Services	Direct	86.39
33282	IT Corporate Functions Services	Direct	22.79
33283	IT Enhancements	Direct	49.62
33284	IT Security and Administrative Services	Direct	231.91
33285	Industrial Relations Management Services	Direct	14.67
33286	Internal Auditing	Direct	34.26
33287	Internal Communications	Direct	6.24
33288	Legal Services	Direct	47.81
33289	Load Forecasting Services	Direct	2.83
33290	Mapping and Records Management Services	Direct	2.22
33291	Market Forecasting Services	Direct	4.33
33292	Material Logistics	Direct	10.71
33293	Metering	Direct	7.94
33294	Metering	Direct	27.69
33295	Network Trouble and Dispatch Services	Direct	4.23
33296	Payroll	Direct	8.85
33297	Procurement & Major Contracts	Direct	20.56
33298	Project Engineering Services	Direct	0.22
33299	Regulatory Affairs Management	Direct	31.59
33300	Right-of-Way Services	Direct	(0.94)
33301	Sales & Marketing	Direct	3.03
33302	Security Services	Direct	7.50
33303	Sourcing Support	Direct	0.36
33304	Strategic Sourcing	Direct	0.52
33305	Substation Construction and Maintenance Services	Direct	3.51
33306	System Laboratory Services	Direct	(0.67)
33307	System Laboratory Services	Direct	(0.10)
33308	System Laboratory Services	Direct	2.99
33309	Technical & Safety Training	Direct	12.01
33310	Technical & Safety Training	Direct	17.79
33311	Technical & Safety Training	Direct	10.16
33312	Transmission	Direct	167.81
33313	Transmission	Direct	(3.74)
33314	Energy Efficiency Services	Direct	6.86
33315	Fuel Procurement	Direct	4.59
33316	Transmission	Direct	15.04
33317	Transmission	Direct	13.22
33318	Corporate Human Resources	Direct	6.92
33319	Accounting & Financial Reporting	Direct	2.01
33320	Accounting & Financial Reporting	Direct	0.16

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Row #	From Department	Charge Type	Total \$ Amount
33321	Billing Integrity Services	Direct	21.09
33322	Building Operations & Maintenance Services	Direct	25.34
33323	Cash Remittance	Direct	1.56
33324	Corporate Human Resources	Direct	12.24
33325	Corporate Human Resources	Direct	9.40
33326	Credit Administration Services	Direct	11.35
33327	Customer Service	Direct	39.26
33328	Economic Development and Major Account Services	Direct	54.53
33329	Energy Efficiency Services	Direct	9.50
33330	Energy Marketing Services	Direct	40.51
33331	Environmental Affairs Management	Direct	0.43
33332	Executive Management Services	Direct	80.48
33333	Executive Management Services	Direct	0.73
33334	Financial Planning & Budgeting	Direct	4.43
33335	Fuel Procurement	Direct	19.08
33336	Generation Services	Direct	7.36
33337	IT Enhancements	Direct	1.36
33338	IT Security and Administrative Services	Direct	11.43
33339	Legal Services	Direct	5.66
33340	Material Logistics	Direct	4.99
33341	Metering	Direct	0.78
33342	Procurement & Major Contracts	Direct	12.86
33343	Regulatory Affairs Management	Direct	10.35
33344	Security Services	Direct	8.22
33345	Sourcing Support	Direct	1.67
33346	Strategic Sourcing	Direct	29.77
33347	Substation Construction and Maintenance Services	Direct	1.00
33348	Technical & Safety Training	Direct	6.18
33349	Transmission	Direct	141.28
33350	Transmission	Direct	58.31
33351	Energy Efficiency Services	Direct	5.49
33352	Accounting & Financial Reporting	Direct	78.04
33353	Billing Integrity Services	Direct	39.15
33354	Building Operations & Maintenance Services	Direct	(0.56)
33355	CCS Retail Business Readiness	Direct	17.77
33356	Cash Management & Investment Services	Direct	14.19
33357	Cash Remittance	Direct	59.30
33358	Compliance Services	Direct	15.03
33359	Corporate Finance Services	Direct	19.61
33360	Corporate Human Resources	Direct	56.59
33361	Corporate Human Resources	Direct	11.44
33362	Corporate Tax	Direct	20.31
33363	Credit Administration Services	Direct	4.71
33364	Customer Service	Direct	137.77
33365	D-Electric Engineering Services	Direct	30.81
33366	D-Electric Engineering Services	Direct	0.70
33367	Distribution Operations - Asset Management	Direct	7.14
33368	Distribution Operations - Asset Management	Direct	1.21
33369	Economic Development and Major Account Services	Direct	32.10

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Row #	From Department	Charge Type	Total \$ Amount
33370	Energy Marketing Accounting Services	Direct	1.90
33371	Energy Marketing Services	Direct	40.26
33372	Energy Marketing Services	Direct	2.92
33373	Environmental Affairs Management	Direct	35.07
33374	Executive Management Services	Direct	9.85
33375	Executive Management Services	Direct	6.18
33376	External & Brand Communications	Direct	53.93
33377	Financial Planning & Budgeting	Direct	16.47
33378	Financial Planning & Budgeting	Direct	16.94
33379	Financial Planning & Budgeting	Direct	71.82
33380	Financial Systems	Direct	3.78
33381	Fuel Procurement	Direct	21.95
33382	Generation Services	Direct	156.21
33383	IT Client Services	Direct	162.63
33384	IT Corporate Functions Services	Direct	58.74
33385	IT Enhancements	Direct	76.47
33386	IT Security and Administrative Services	Direct	275.33
33387	Industrial Relations Management Services	Direct	13.52
33388	Internal Auditing	Direct	50.47
33389	Internal Communications	Direct	9.08
33390	Legal Services	Direct	95.45
33391	Material Logistics	Direct	16.21
33392	Metering	Direct	11.24
33393	Metering	Direct	20.73
33394	Network Trouble and Dispatch Services	Direct	19.06
33395	Payroll	Direct	10.82
33396	Procurement & Major Contracts	Direct	31.53
33397	Project Engineering Services	Direct	3.50
33398	Regulatory Affairs Management	Direct	9.67
33399	Sales & Marketing	Direct	5.25
33400	Sourcing Support	Direct	0.20
33401	Substation Construction and Maintenance Services	Direct	2.88
33402	System Laboratory Services	Direct	26.36
33403	System Laboratory Services	Direct	1.62
33404	System Laboratory Services	Direct	2.58
33405	Technical & Safety Training	Direct	3.34
33406	Technical & Safety Training	Direct	10.95
33407	Technical & Safety Training	Direct	24.70
33408	Transmission	Direct	26.50
33409	Transmission	Direct	1.58
33410	Fuel Procurement	Direct	10.28
33411	Accounting & Financial Reporting	Direct	1.08
33412	Billing Integrity Services	Direct	(0.72)
33413	Building Operations & Maintenance Services	Direct	24.88
33414	Cash Remittance	Direct	1.29
33415	Corporate Human Resources	Direct	15.05
33416	Corporate Human Resources	Direct	44.63
33417	Customer Service	Direct	45.06
33418	D-Electric Engineering Services	Direct	5.26

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Row #	From Department	Charge Type	Total \$ Amount
33419	Document Services	Direct	2.14
33420	Economic Development and Major Account Services	Direct	8.44
33421	Energy Efficiency Services	Direct	6.75
33422	Energy Marketing Services	Direct	5.33
33423	Energy Marketing Services	Direct	67.23
33424	Environmental Affairs Management	Direct	11.18
33425	Executive Management Services	Direct	3.32
33426	Executive Management Services	Direct	2.48
33427	Executive Management Services	Direct	4.22
33428	Executive Management Services	Direct	15.93
33429	Financial Planning & Budgeting	Direct	16.39
33430	Fuel Procurement	Direct	19.60
33431	Generation Services	Direct	29.50
33432	Generation Services	Direct	2.16
33433	IT Client Services	Direct	46.00
33434	IT Corporate Functions Services	Direct	29.66
33435	IT Enhancements	Direct	0.58
33436	IT Security and Administrative Services	Direct	73.90
33437	Internal Auditing	Direct	5.52
33438	Legal Services	Direct	2.73
33439	Load Forecasting Services	Direct	9.64
33440	Material Logistics	Direct	1.14
33441	Metering	Direct	(1.00)
33442	Metering	Direct	3.45
33443	Network Trouble and Dispatch Services	Direct	11.70
33444	Procurement & Major Contracts	Direct	8.34
33445	Public Affairs Management	Direct	3.37
33446	Right-of-Way Services	Direct	3.48
33447	Sales & Marketing	Direct	1.31
33448	Security Services	Direct	2.21
33449	Sourcing Support	Direct	1.20
33450	Strategic Sourcing	Direct	17.95
33451	Substation Construction and Maintenance Services	Direct	3.61
33452	System Laboratory Services	Direct	14.21
33453	System Laboratory Services	Direct	1.34
33454	System Laboratory Services	Direct	3.47
33455	Technical & Safety Training	Direct	12.33
33456	Technical & Safety Training	Direct	17.65
33457	Technical & Safety Training	Direct	13.97
33458	Transmission	Direct	38.79
33459	Transmission	Direct	86.69
33460	Energy Efficiency Services	Direct	(3.35)
33461	Transmission	Direct	7.52
33462	Transmission	Direct	6.61
33463	Accounting & Financial Reporting	Direct	3.88
33464	Accounting & Financial Reporting	Direct	185.54
33465	Billing Integrity Services	Direct	68.18
33466	Building Operations & Maintenance Services	Direct	36.59
33467	CCS Retail Business Readiness	Direct	27.52

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Row #	From Department	Charge Type	Total \$ Amount
33468	Cash Management & Investment Services	Direct	18.03
33469	Cash Remittance	Direct	64.94
33470	Compliance Services	Direct	26.09
33471	Corporate Finance Services	Direct	24.99
33472	Corporate Human Resources	Direct	118.26
33473	Corporate Human Resources	Direct	21.66
33474	Corporate Tax	Direct	50.68
33475	Credit Administration Services	Direct	17.73
33476	Customer Service	Direct	210.68
33477	Customer Service	Direct	23.21
33478	D-Electric Engineering Services	Direct	1.22
33479	D-Electric Engineering Services	Direct	27.56
33480	Distribution Operations - Asset Management	Direct	26.31
33481	Distribution Operations - Asset Management	Direct	12.55
33482	Document Services	Direct	5.34
33483	Economic Development and Major Account Services	Direct	120.44
33484	Energy Efficiency Services	Direct	13.28
33485	Energy Marketing Accounting Services	Direct	9.81
33486	Energy Marketing Services	Direct	74.07
33487	Energy Marketing Services	Direct	26.38
33488	Environmental Affairs Management	Direct	46.96
33489	Executive Management Services	Direct	128.61
33490	Executive Management Services	Direct	5.83
33491	Executive Management Services	Direct	6.62
33492	Executive Management Services	Direct	16.65
33493	External & Brand Communications	Direct	62.98
33494	Financial Planning & Budgeting	Direct	21.53
33495	Financial Planning & Budgeting	Direct	22.88
33496	Financial Planning & Budgeting	Direct	87.20
33497	Financial Systems	Direct	20.12
33498	Fuel Procurement	Direct	51.48
33499	Generation Services	Direct	193.43
33500	IT Client Services	Direct	255.50
33501	IT Corporate Functions Services	Direct	80.07
33502	IT Enhancements	Direct	95.52
33503	IT Security and Administrative Services	Direct	380.19
33504	IT Security and Administrative Services	Direct	0.63
33505	Industrial Relations Management Services	Direct	4.73
33506	Internal Auditing	Direct	61.77
33507	Internal Communications	Direct	12.41
33508	Legal Services	Direct	116.00
33509	Load Forecasting Services	Direct	18.14
33510	Mapping and Records Management Services	Direct	3.45
33511	Market Forecasting Services	Direct	16.84
33512	Material Logistics	Direct	22.01
33513	Metering	Direct	14.24
33514	Metering	Direct	51.67
33515	Network Trouble and Dispatch Services	Direct	18.00
33516	Payroll	Direct	18.47

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
33517	Aug-11	926005	LONG TERM DISABILITY EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
33518	Aug-11	926005	LONG TERM DISABILITY EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
33519	Aug-11	926005	LONG TERM DISABILITY EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
33520	Aug-11	926005	LONG TERM DISABILITY EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
33521	Aug-11	926005	LONG TERM DISABILITY EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
33522	Aug-11	926005	LONG TERM DISABILITY EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
33523	Aug-11	926005	LONG TERM DISABILITY EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
33524	Aug-11	926005	LONG TERM DISABILITY EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
33525	Aug-11	926005	LONG TERM DISABILITY EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
33526	Aug-11	926005	LONG TERM DISABILITY EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
33527	Aug-11	926005	LONG TERM DISABILITY EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
33528	Aug-11	926005	LONG TERM DISABILITY EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
33529	Aug-11	926005	LONG TERM DISABILITY EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
33530	Aug-11	926005	LONG TERM DISABILITY EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
33531	Aug-11	926005	LONG TERM DISABILITY EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
33532	Aug-11	926005	LONG TERM DISABILITY EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
33533	Aug-11	926005	LONG TERM DISABILITY EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
33534	Aug-11	926005	LONG TERM DISABILITY EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
33535	Aug-11	926005	LONG TERM DISABILITY EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
33536	Aug-11	926005	LONG TERM DISABILITY EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
33537	Aug-11	926005	LONG TERM DISABILITY EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
33538	Aug-11	926005	LONG TERM DISABILITY EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
33539	Aug-11	926005	LONG TERM DISABILITY EXP	Employee Pensions And Benefits	Direct-Indirect Labor	0020
33540	Aug-11	926005	LONG TERM DISABILITY EXP	Employee Pensions And Benefits	Direct-Indirect Labor	0020
33541	Aug-11	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
33542	Aug-11	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
33543	Aug-11	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
33544	Aug-11	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
33545	Aug-11	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
33546	Aug-11	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
33547	Aug-11	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
33548	Aug-11	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
33549	Aug-11	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
33550	Aug-11	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
33551	Aug-11	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
33552	Aug-11	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
33553	Aug-11	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
33554	Aug-11	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
33555	Aug-11	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
33556	Aug-11	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
33557	Aug-11	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
33558	Aug-11	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
33559	Aug-11	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
33560	Aug-11	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
33561	Aug-11	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
33562	Aug-11	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
33563	Aug-11	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
33564	Aug-11	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
33565	Aug-11	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020

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Row #	From Department	Charge Type	Total \$ Amount
33517	Procurement & Major Contracts	Direct	57.81
33518	Project Engineering Services	Direct	5.43
33519	Public Affairs Management	Direct	6.94
33520	Regulatory Affairs Management	Direct	70.52
33521	Right-of-Way Services	Direct	2.54
33522	Sales & Marketing	Direct	13.20
33523	Security Services	Direct	21.27
33524	Sourcing Support	Direct	2.15
33525	Strategic Sourcing	Direct	35.46
33526	Substation Construction and Maintenance Services	Direct	10.67
33527	System Laboratory Services	Direct	32.92
33528	System Laboratory Services	Direct	1.34
33529	System Laboratory Services	Direct	4.49
33530	Technical & Safety Training	Direct	7.77
33531	Technical & Safety Training	Direct	11.82
33532	Technical & Safety Training	Direct	19.13
33533	Transmission	Direct	290.73
33534	Transmission	Direct	76.15
33535	Energy Efficiency Services	Direct	6.87
33536	Fuel Procurement	Direct	12.85
33537	Corporate Human Resources	Direct	3.46
33538	Accounting & Financial Reporting	Direct	7.68
33539	IT Security and Administrative Services	Direct	0.20
33540	IT Security and Administrative Services	Direct	(7.95)
33541	Generation Services	Direct	4.00
33542	Generation Services	Direct	16.66
33543	Generation Services	Direct	16.52
33544	Substation Construction and Maintenance Services	Direct	0.97
33545	IT Platform Services	Direct	0.27
33546	Substation Construction and Maintenance Services	Direct	1.56
33547	IT Platform Services	Direct	22.61
33548	IT Platform Services	Direct	0.27
33549	IT Platform Services	Direct	0.17
33550	Substation Construction and Maintenance Services	Direct	0.52
33551	Billing Integrity Services	Direct	0.61
33552	IT Platform Services	Direct	12.68
33553	Substation Construction and Maintenance Services	Direct	0.65
33554	Technical & Safety Training	Direct	4.11
33555	Substation Construction and Maintenance Services	Direct	1.78
33556	Billing Integrity Services	Direct	0.28
33557	IT Platform Services	Direct	35.02
33558	IT Platform Services	Direct	0.41
33559	Substation Construction and Maintenance Services	Direct	6.47
33560	Technical & Safety Training	Direct	1.28
33561	Billing Integrity Services	Direct	0.68
33562	IT Platform Services	Direct	18.31
33563	IT Platform Services	Direct	0.14
33564	Technical & Safety Training	Direct	2.93
33565	Compliance Services	Direct	(0.62)

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Row #	From Department	Charge Type	Total \$ Amount
33566	Environmental Affairs Management	Direct	78.82
33567	Generation Services	Direct	8.12
33568	Generation Services	Direct	3.95
33569	IT Security and Administrative Services	Direct	1.05
33570	Metering	Direct	0.34
33571	Technical & Safety Training	Direct	9.46
33572	Technical & Safety Training	Direct	8.68
33573	Transmission	Direct	31.26
33574	Transmission	Direct	20.61
33575	Transmission	Direct	18.13
33576	Accounting & Financial Reporting	Direct	21.35
33577	Billing Integrity Services	Direct	0.70
33578	Cash Remittance	Direct	0.53
33579	Corporate Human Resources	Direct	11.47
33580	Corporate Human Resources	Direct	2.68
33581	Corporate Tax	Direct	30.62
33582	Customer Service	Direct	100.87
33583	Economic Development and Major Account Services	Direct	2.40
33584	Energy Marketing Accounting Services	Direct	11.27
33585	Energy Marketing Services	Direct	16.76
33586	Energy Marketing Services	Direct	108.00
33587	Executive Management Services	Direct	26.94
33588	Executive Management Services	Direct	9.59
33589	Executive Management Services	Direct	10.17
33590	Executive Management Services	Direct	14.48
33591	Fuel Procurement	Direct	16.43
33592	Generation Services	Direct	3.92
33593	IT Client Services	Direct	49.95
33594	IT Corporate Functions Services	Direct	15.63
33595	IT Security and Administrative Services	Direct	20.72
33596	Metering	Direct	2.22
33597	Metering	Direct	21.98
33598	Network Trouble and Dispatch Services	Direct	8.09
33599	Payroll	Direct	6.75
33600	Public Affairs Management	Direct	6.90
33601	Sales & Marketing	Direct	10.11
33602	Technical & Safety Training	Direct	6.98
33603	Technical & Safety Training	Direct	23.44
33604	Transmission	Direct	(0.09)
33605	Accounting & Financial Reporting	Direct	3.07
33606	Accounting & Financial Reporting	Direct	193.08
33607	Billing Integrity Services	Direct	54.06
33608	Building Operations & Maintenance Services	Direct	(11.22)
33609	CCS Retail Business Readiness	Direct	26.08
33610	Cash Management & Investment Services	Direct	19.54
33611	Cash Remittance	Direct	64.23
33612	Compliance Services	Direct	33.24
33613	Corporate Finance Services	Direct	23.78
33614	Corporate Human Resources	Direct	75.01

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Row #	From Department	Charge Type	Total \$ Amount
33615	Corporate Human Resources	Direct	10.70
33616	Corporate Tax	Direct	50.13
33617	Credit Administration Services	Direct	17.17
33618	Customer Service	Direct	330.00
33619	Customer Service	Direct	0.20
33620	D-Electric Engineering Services	Direct	1.49
33621	D-Electric Engineering Services	Direct	11.15
33622	Distribution Operations - Asset Management	Direct	49.58
33623	Distribution Operations - Asset Management	Direct	11.63
33624	Economic Development and Major Account Services	Direct	57.47
33625	Economic Development and Major Account Services	Direct	1.37
33626	Energy Marketing Accounting Services	Direct	18.70
33627	Energy Marketing Services	Direct	104.90
33628	Energy Marketing Services	Direct	261.44
33629	Environmental Affairs Management	Direct	138.76
33630	Executive Management Services	Direct	119.90
33631	Executive Management Services	Direct	2.62
33632	Executive Management Services	Direct	3.40
33633	Executive Management Services	Direct	28.34
33634	External & Brand Communications	Direct	54.09
33635	Financial Planning & Budgeting	Direct	68.26
33636	Financial Planning & Budgeting	Direct	28.60
33637	Financial Planning & Budgeting	Direct	15.13
33638	Financial Systems	Direct	15.32
33639	Fuel Procurement	Direct	46.90
33640	Generation Services	Direct	239.69
33641	Generation Services	Direct	5.57
33642	IT Client Services	Direct	147.99
33643	IT Corporate Functions Services	Direct	39.06
33644	IT Enhancements	Direct	85.05
33645	IT Security and Administrative Services	Direct	422.79
33646	Industrial Relations Management Services	Direct	25.13
33647	Internal Auditing	Direct	58.69
33648	Internal Communications	Direct	10.70
33649	Legal Services	Direct	81.93
33650	Load Forecasting Services	Direct	4.84
33651	Mapping and Records Management Services	Direct	3.82
33652	Market Forecasting Services	Direct	7.41
33653	Material Logistics	Direct	18.36
33654	Metering	Direct	47.45
33655	Metering	Direct	13.62
33656	Network Trouble and Dispatch Services	Direct	7.25
33657	Payroll	Direct	15.17
33658	Procurement & Major Contracts	Direct	35.22
33659	Project Engineering Services	Direct	0.38
33660	Regulatory Affairs Management	Direct	54.11
33661	Right-of-Way Services	Direct	(1.60)
33662	Sales & Marketing	Direct	5.19
33663	Security Services	Direct	12.86

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Row #	From Department	Charge Type	Total \$ Amount
33664	Sourcing Support	Direct	0.63
33665	Strategic Sourcing	Direct	0.90
33666	Substation Construction and Maintenance Services	Direct	6.01
33667	System Laboratory Services	Direct	5.12
33668	System Laboratory Services	Direct	(0.16)
33669	System Laboratory Services	Direct	(1.15)
33670	Technical & Safety Training	Direct	17.41
33671	Technical & Safety Training	Direct	30.47
33672	Technical & Safety Training	Direct	20.58
33673	Transmission	Direct	287.42
33674	Transmission	Direct	(6.43)
33675	Energy Efficiency Services	Direct	11.76
33676	Fuel Procurement	Direct	7.86
33677	Transmission	Direct	25.76
33678	Transmission	Direct	22.66
33679	Corporate Human Resources	Direct	11.86
33680	Accounting & Financial Reporting	Direct	3.44
33681	Accounting & Financial Reporting	Direct	0.28
33682	Billing Integrity Services	Direct	36.14
33683	Building Operations & Maintenance Services	Direct	43.41
33684	Cash Remittance	Direct	2.66
33685	Corporate Human Resources	Direct	16.11
33686	Corporate Human Resources	Direct	20.97
33687	Credit Administration Services	Direct	19.45
33688	Customer Service	Direct	67.27
33689	Economic Development and Major Account Services	Direct	93.44
33690	Energy Efficiency Services	Direct	16.28
33691	Energy Marketing Services	Direct	69.42
33692	Environmental Affairs Management	Direct	0.74
33693	Executive Management Services	Direct	137.91
33694	Executive Management Services	Direct	1.25
33695	Financial Planning & Budgeting	Direct	7.59
33696	Fuel Procurement	Direct	32.70
33697	Generation Services	Direct	12.62
33698	IT Enhancements	Direct	2.33
33699	IT Security and Administrative Services	Direct	19.58
33700	Legal Services	Direct	9.70
33701	Material Logistics	Direct	8.56
33702	Metering	Direct	1.33
33703	Procurement & Major Contracts	Direct	22.03
33704	Regulatory Affairs Management	Direct	17.74
33705	Security Services	Direct	14.09
33706	Sourcing Support	Direct	2.87
33707	Strategic Sourcing	Direct	51.01
33708	Substation Construction and Maintenance Services	Direct	1.71
33709	Technical & Safety Training	Direct	10.59
33710	Transmission	Direct	242.06
33711	Transmission	Direct	99.90
33712	Energy Efficiency Services	Direct	9.41

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Row #	From Department	Charge Type	Total \$ Amount
33713	Accounting & Financial Reporting	Direct	133.73
33714	Billing Integrity Services	Direct	67.07
33715	Building Operations & Maintenance Services	Direct	(0.95)
33716	CCS Retail Business Readiness	Direct	30.45
33717	Cash Management & Investment Services	Direct	24.31
33718	Cash Remittance	Direct	101.59
33719	Compliance Services	Direct	25.75
33720	Corporate Finance Services	Direct	33.61
33721	Corporate Human Resources	Direct	96.97
33722	Corporate Human Resources	Direct	19.59
33723	Corporate Tax	Direct	34.79
33724	Credit Administration Services	Direct	8.07
33725	Customer Service	Direct	236.02
33726	D-Electric Engineering Services	Direct	1.19
33727	D-Electric Engineering Services	Direct	52.77
33728	Distribution Operations - Asset Management	Direct	2.07
33729	Distribution Operations - Asset Management	Direct	12.23
33730	Economic Development and Major Account Services	Direct	54.99
33731	Energy Marketing Accounting Services	Direct	3.25
33732	Energy Marketing Services	Direct	69.00
33733	Energy Marketing Services	Direct	5.01
33734	Environmental Affairs Management	Direct	60.10
33735	Executive Management Services	Direct	16.87
33736	Executive Management Services	Direct	10.59
33737	External & Brand Communications	Direct	92.40
33738	Financial Planning & Budgeting	Direct	123.03
33739	Financial Planning & Budgeting	Direct	29.01
33740	Financial Planning & Budgeting	Direct	28.21
33741	Financial Systems	Direct	6.48
33742	Fuel Procurement	Direct	37.60
33743	Generation Services	Direct	267.44
33744	IT Client Services	Direct	278.62
33745	IT Corporate Functions Services	Direct	100.63
33746	IT Enhancements	Direct	131.04
33747	IT Security and Administrative Services	Direct	471.73
33748	Industrial Relations Management Services	Direct	23.16
33749	Internal Auditing	Direct	86.45
33750	Internal Communications	Direct	15.56
33751	Legal Services	Direct	163.53
33752	Material Logistics	Direct	27.76
33753	Metering	Direct	19.26
33754	Metering	Direct	35.49
33755	Network Trouble and Dispatch Services	Direct	32.66
33756	Payroll	Direct	18.55
33757	Procurement & Major Contracts	Direct	54.04
33758	Project Engineering Services	Direct	6.00
33759	Regulatory Affairs Management	Direct	16.57
33760	Sales & Marketing	Direct	8.99
33761	Sourcing Support	Direct	0.33

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Row #	From Department	Charge Type	Total \$ Amount
33762	Substation Construction and Maintenance Services	Direct	4.93
33763	System Laboratory Services	Direct	45.13
33764	System Laboratory Services	Direct	2.78
33765	System Laboratory Services	Direct	4.42
33766	Technical & Safety Training	Direct	42.32
33767	Technical & Safety Training	Direct	18.78
33768	Technical & Safety Training	Direct	5.72
33769	Transmission	Direct	45.38
33770	Transmission	Direct	2.70
33771	Fuel Procurement	Direct	17.61
33772	Accounting & Financial Reporting	Direct	1.84
33773	Billing Integrity Services	Direct	(1.23)
33774	Building Operations & Maintenance Services	Direct	42.63
33775	Cash Remittance	Direct	2.21
33776	Corporate Human Resources	Direct	76.41
33777	Corporate Human Resources	Direct	25.77
33778	Customer Service	Direct	75.94
33779	D-Electric Engineering Services	Direct	9.02
33780	Document Services	Direct	3.66
33781	Economic Development and Major Account Services	Direct	14.47
33782	Energy Efficiency Services	Direct	11.56
33783	Energy Marketing Services	Direct	115.20
33784	Energy Marketing Services	Direct	9.13
33785	Environmental Affairs Management	Direct	19.15
33786	Executive Management Services	Direct	27.29
33787	Executive Management Services	Direct	7.22
33788	Executive Management Services	Direct	4.26
33789	Executive Management Services	Direct	5.69
33790	Financial Planning & Budgeting	Direct	28.08
33791	Fuel Procurement	Direct	33.56
33792	Generation Services	Direct	50.45
33793	Generation Services	Direct	3.69
33794	IT Client Services	Direct	78.82
33795	IT Corporate Functions Services	Direct	50.83
33796	IT Enhancements	Direct	1.00
33797	IT Security and Administrative Services	Direct	126.59
33798	Internal Auditing	Direct	9.46
33799	Legal Services	Direct	4.68
33800	Load Forecasting Services	Direct	16.50
33801	Material Logistics	Direct	1.95
33802	Metering	Direct	(1.72)
33803	Metering	Direct	5.91
33804	Network Trouble and Dispatch Services	Direct	20.06
33805	Procurement & Major Contracts	Direct	14.31
33806	Public Affairs Management	Direct	5.77
33807	Right-of-Way Services	Direct	5.96
33808	Sales & Marketing	Direct	2.25
33809	Security Services	Direct	3.79
33810	Sourcing Support	Direct	2.05

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Row #	From Department	Charge Type	Total \$ Amount
33811	Strategic Sourcing	Direct	30.75
33812	Substation Construction and Maintenance Services	Direct	6.19
33813	System Laboratory Services	Direct	24.33
33814	System Laboratory Services	Direct	2.29
33815	System Laboratory Services	Direct	5.94
33816	Technical & Safety Training	Direct	23.93
33817	Technical & Safety Training	Direct	30.25
33818	Technical & Safety Training	Direct	21.13
33819	Transmission	Direct	148.57
33820	Transmission	Direct	66.47
33821	Energy Efficiency Services	Direct	(5.73)
33822	Transmission	Direct	12.88
33823	Transmission	Direct	11.33
33824	Accounting & Financial Reporting	Direct	6.64
33825	Accounting & Financial Reporting	Direct	317.82
33826	Billing Integrity Services	Direct	116.80
33827	Building Operations & Maintenance Services	Direct	62.70
33828	CCS Retail Business Readiness	Direct	47.15
33829	Cash Management & Investment Services	Direct	30.89
33830	Cash Remittance	Direct	111.25
33831	Compliance Services	Direct	44.69
33832	Corporate Finance Services	Direct	42.81
33833	Corporate Human Resources	Direct	202.61
33834	Corporate Human Resources	Direct	37.11
33835	Corporate Tax	Direct	86.83
33836	Credit Administration Services	Direct	30.37
33837	Customer Service	Direct	39.76
33838	Customer Service	Direct	360.96
33839	D-Electric Engineering Services	Direct	2.09
33840	D-Electric Engineering Services	Direct	47.20
33841	Distribution Operations - Asset Management	Direct	21.49
33842	Distribution Operations - Asset Management	Direct	45.08
33843	Document Services	Direct	9.15
33844	Economic Development and Major Account Services	Direct	206.33
33845	Energy Efficiency Services	Direct	22.76
33846	Energy Marketing Accounting Services	Direct	16.80
33847	Energy Marketing Services	Direct	126.93
33848	Energy Marketing Services	Direct	45.20
33849	Environmental Affairs Management	Direct	80.45
33850	Executive Management Services	Direct	28.52
33851	Executive Management Services	Direct	11.36
33852	Executive Management Services	Direct	10.00
33853	Executive Management Services	Direct	220.35
33854	External & Brand Communications	Direct	107.89
33855	Financial Planning & Budgeting	Direct	149.40
33856	Financial Planning & Budgeting	Direct	39.21
33857	Financial Planning & Budgeting	Direct	36.89
33858	Financial Systems	Direct	34.49
33859	Fuel Procurement	Direct	88.21

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
33860	Aug-11	926019	OTHER BENEFITS EXPENSE - Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
33861	Aug-11	926019	OTHER BENEFITS EXPENSE - Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
33862	Aug-11	926019	OTHER BENEFITS EXPENSE - Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
33863	Aug-11	926019	OTHER BENEFITS EXPENSE - Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
33864	Aug-11	926019	OTHER BENEFITS EXPENSE - Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
33865	Aug-11	926019	OTHER BENEFITS EXPENSE - Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
33866	Aug-11	926019	OTHER BENEFITS EXPENSE - Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
33867	Aug-11	926019	OTHER BENEFITS EXPENSE - Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
33868	Aug-11	926019	OTHER BENEFITS EXPENSE - Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
33869	Aug-11	926019	OTHER BENEFITS EXPENSE - Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
33870	Aug-11	926019	OTHER BENEFITS EXPENSE - Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
33871	Aug-11	926019	OTHER BENEFITS EXPENSE - Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
33872	Aug-11	926019	OTHER BENEFITS EXPENSE - Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
33873	Aug-11	926019	OTHER BENEFITS EXPENSE - Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
33874	Aug-11	926019	OTHER BENEFITS EXPENSE - Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
33875	Aug-11	926019	OTHER BENEFITS EXPENSE - Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
33876	Aug-11	926019	OTHER BENEFITS EXPENSE - Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
33877	Aug-11	926019	OTHER BENEFITS EXPENSE - Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
33878	Aug-11	926019	OTHER BENEFITS EXPENSE - Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
33879	Aug-11	926019	OTHER BENEFITS EXPENSE - Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
33880	Aug-11	926019	OTHER BENEFITS EXPENSE - Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
33881	Aug-11	926019	OTHER BENEFITS EXPENSE - Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
33882	Aug-11	926019	OTHER BENEFITS EXPENSE - Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
33883	Aug-11	926019	OTHER BENEFITS EXPENSE - Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
33884	Aug-11	926019	OTHER BENEFITS EXPENSE - Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
33885	Aug-11	926019	OTHER BENEFITS EXPENSE - Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
33886	Aug-11	926019	OTHER BENEFITS EXPENSE - Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
33887	Aug-11	926019	OTHER BENEFITS EXPENSE - Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
33888	Aug-11	926019	OTHER BENEFITS EXPENSE - Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
33889	Aug-11	926019	OTHER BENEFITS EXPENSE - Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
33890	Aug-11	926019	OTHER BENEFITS EXPENSE - Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
33891	Aug-11	926019	OTHER BENEFITS EXPENSE - Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
33892	Aug-11	926019	OTHER BENEFITS EXPENSE - Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
33893	Aug-11	926019	OTHER BENEFITS EXPENSE - Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
33894	Aug-11	926019	OTHER BENEFITS EXPENSE - Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
33895	Aug-11	926019	OTHER BENEFITS EXPENSE - Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
33896	Aug-11	926019	OTHER BENEFITS EXPENSE - Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
33897	Aug-11	926019	OTHER BENEFITS EXPENSE - Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
33898	Aug-11	926019	OTHER BENEFITS EXPENSE - Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
33899	Aug-11	926019	OTHER BENEFITS EXPENSE - Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
33900	Aug-11	926019	OTHER BENEFITS EXPENSE - Employee Pensions And Benefits		Direct-Indirect Labor	0020
33901	Aug-11	926019	OTHER BENEFITS EXPENSE - Employee Pensions And Benefits		Direct-Indirect Labor	0020
33902	Aug-11	926101	PENSIONS EXPENSE - BURDI Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
33903	Aug-11	926101	PENSIONS EXPENSE - BURDI Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
33904	Aug-11	926101	PENSIONS EXPENSE - BURDI Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
33905	Aug-11	926101	PENSIONS EXPENSE - BURDI Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
33906	Aug-11	926101	PENSIONS EXPENSE - BURDI Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
33907	Aug-11	926101	PENSIONS EXPENSE - BURDI Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
33908	Aug-11	926101	PENSIONS EXPENSE - BURDI Employee Pensions And Benefits		Fringe Benefits/Overheads	0100

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Row #	From Department	Charge Type	Total \$ Amount
33860	Generation Services	Direct	331.54
33861	IT Client Services	Direct	437.73
33862	IT Corporate Functions Services	Direct	137.18
33863	IT Enhancements	Direct	163.63
33864	IT Security and Administrative Services	Direct	651.46
33865	IT Security and Administrative Services	Direct	1.09
33866	Industrial Relations Management Services	Direct	8.11
33867	Internal Auditing	Direct	105.84
33868	Internal Communications	Direct	21.26
33869	Legal Services	Direct	198.77
33870	Load Forecasting Services	Direct	31.08
33871	Mapping and Records Management Services	Direct	5.91
33872	Market Forecasting Services	Direct	28.86
33873	Material Logistics	Direct	37.69
33874	Metering	Direct	24.40
33875	Metering	Direct	88.52
33876	Network Trouble and Dispatch Services	Direct	30.84
33877	Payroll	Direct	31.63
33878	Procurement & Major Contracts	Direct	99.04
33879	Project Engineering Services	Direct	9.31
33880	Public Affairs Management	Direct	11.89
33881	Regulatory Affairs Management	Direct	120.83
33882	Right-of-Way Services	Direct	4.36
33883	Sales & Marketing	Direct	22.61
33884	Security Services	Direct	36.44
33885	Sourcing Support	Direct	3.68
33886	Strategic Sourcing	Direct	60.77
33887	Substation Construction and Maintenance Services	Direct	18.26
33888	System Laboratory Services	Direct	56.38
33889	System Laboratory Services	Direct	2.29
33890	System Laboratory Services	Direct	7.69
33891	Technical & Safety Training	Direct	13.31
33892	Technical & Safety Training	Direct	20.25
33893	Technical & Safety Training	Direct	32.77
33894	Transmission	Direct	498.05
33895	Transmission	Direct	130.50
33896	Energy Efficiency Services	Direct	11.76
33897	Fuel Procurement	Direct	22.01
33898	Corporate Human Resources	Direct	5.93
33899	Accounting & Financial Reporting	Direct	13.15
33900	IT Security and Administrative Services	Direct	0.94
33901	IT Security and Administrative Services	Direct	(26.90)
33902	Generation Services	Direct	394.01
33903	Generation Services	Direct	1,639.63
33904	Generation Services	Direct	1,622.87
33905	Substation Construction and Maintenance Services	Direct	95.47
33906	IT Platform Services	Direct	26.63
33907	Substation Construction and Maintenance Services	Direct	152.76
33908	IT Platform Services	Direct	2,225.07

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Row #	From Department	Charge Type	Total \$ Amount
33909	IT Platform Services	Direct	26.63
33910	IT Platform Services	Direct	16.85
33911	Substation Construction and Maintenance Services	Direct	50.92
33912	Billing Integrity Services	Direct	59.37
33913	IT Platform Services	Direct	1,248.76
33914	Substation Construction and Maintenance Services	Direct	63.64
33915	Technical & Safety Training	Direct	403.99
33916	Substation Construction and Maintenance Services	Direct	175.02
33917	Billing Integrity Services	Direct	27.95
33918	IT Platform Services	Direct	3,447.63
33919	IT Platform Services	Direct	40.44
33920	Substation Construction and Maintenance Services	Direct	638.13
33921	Technical & Safety Training	Direct	125.92
33922	Billing Integrity Services	Direct	66.36
33923	IT Platform Services	Direct	1,803.30
33924	IT Platform Services	Direct	13.31
33925	Technical & Safety Training	Direct	288.57
33926	Compliance Services	Direct	(32.63)
33927	Environmental Affairs Management	Direct	4,136.00
33928	Generation Services	Direct	428.66
33929	Generation Services	Direct	208.53
33930	IT Security and Administrative Services	Direct	54.97
33931	Metering	Direct	17.82
33932	Technical & Safety Training	Direct	496.30
33933	Technical & Safety Training	Direct	455.65
33934	Transmission	Direct	1,640.18
33935	Transmission	Direct	1,081.56
33936	Transmission	Direct	951.18
33937	Accounting & Financial Reporting	Direct	1,120.43
33938	Billing Integrity Services	Direct	36.76
33939	Cash Remittance	Direct	27.88
33940	Corporate Human Resources	Direct	601.57
33941	Corporate Human Resources	Direct	140.38
33942	Corporate Tax	Direct	1,606.73
33943	Customer Service	Direct	5,292.98
33944	Economic Development and Major Account Services	Direct	126.00
33945	Energy Marketing Accounting Services	Direct	591.33
33946	Energy Marketing Services	Direct	5,667.13
33947	Energy Marketing Services	Direct	879.51
33948	Executive Management Services	Direct	1,413.83
33949	Executive Management Services	Direct	503.59
33950	Executive Management Services	Direct	533.71
33951	Executive Management Services	Direct	760.01
33952	Fuel Procurement	Direct	862.32
33953	Generation Services	Direct	205.53
33954	IT Client Services	Direct	2,620.98
33955	IT Corporate Functions Services	Direct	820.35
33956	IT Security and Administrative Services	Direct	1,087.36
33957	Metering	Direct	116.54

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Row #	From Department	Charge Type	Total \$ Amount
33958	Metering	Direct	1,153.48
33959	Network Trouble and Dispatch Services	Direct	424.50
33960	Payroll	Direct	354.12
33961	Public Affairs Management	Direct	362.23
33962	Sales & Marketing	Direct	530.42
33963	Technical & Safety Training	Direct	366.64
33964	Technical & Safety Training	Direct	1,229.89
33965	Transmission	Direct	(4.52)
33966	Accounting & Financial Reporting	Direct	161.12
33967	Accounting & Financial Reporting	Direct	10,131.87
33968	Billing Integrity Services	Direct	2,838.43
33969	Building Operations & Maintenance Services	Direct	(589.18)
33970	CCS Retail Business Readiness	Direct	1,368.68
33971	Cash Management & Investment Services	Direct	1,025.76
33972	Cash Remittance	Direct	3,369.89
33973	Compliance Services	Direct	1,744.32
33974	Corporate Finance Services	Direct	1,247.94
33975	Corporate Human Resources	Direct	3,935.10
33976	Corporate Human Resources	Direct	561.15
33977	Corporate Tax	Direct	2,630.68
33978	Credit Administration Services	Direct	901.13
33979	Customer Service	Direct	17,315.79
33980	Customer Service	Direct	10.52
33981	D-Electric Engineering Services	Direct	78.16
33982	D-Electric Engineering Services	Direct	585.84
33983	Distribution Operations - Asset Management	Direct	2,601.77
33984	Distribution Operations - Asset Management	Direct	610.46
33985	Economic Development and Major Account Services	Direct	3,015.61
33986	Economic Development and Major Account Services	Direct	71.83
33987	Energy Marketing Accounting Services	Direct	981.70
33988	Energy Marketing Services	Direct	5,504.14
33989	Energy Marketing Services	Direct	13,718.79
33990	Environmental Affairs Management	Direct	7,281.18
33991	Executive Management Services	Direct	1,486.16
33992	Executive Management Services	Direct	178.29
33993	Executive Management Services	Direct	137.45
33994	Executive Management Services	Direct	6,291.07
33995	External & Brand Communications	Direct	2,838.71
33996	Financial Planning & Budgeting	Direct	793.72
33997	Financial Planning & Budgeting	Direct	1,499.96
33998	Financial Planning & Budgeting	Direct	3,581.82
33999	Financial Systems	Direct	803.87
34000	Fuel Procurement	Direct	2,460.54
34001	Generation Services	Direct	12,583.41
34002	Generation Services	Direct	293.70
34003	IT Client Services	Direct	7,765.57
34004	IT Corporate Functions Services	Direct	2,048.93
34005	IT Enhancements	Direct	4,462.85
34006	IT Security and Administrative Services	Direct	20,859.27

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Row #	From Department	Charge Type	Total \$ Amount
34007	Industrial Relations Management Services	Direct	1,319.09
34008	Internal Auditing	Direct	3,080.46
34009	Internal Communications	Direct	561.58
34010	Legal Services	Direct	4,297.82
34011	Load Forecasting Services	Direct	254.16
34012	Mapping and Records Management Services	Direct	200.25
34013	Market Forecasting Services	Direct	389.10
34014	Material Logistics	Direct	963.11
34015	Metering	Direct	714.61
34016	Metering	Direct	2,489.66
34017	Network Trouble and Dispatch Services	Direct	380.08
34018	Payroll	Direct	795.75
34019	Procurement & Major Contracts	Direct	1,848.13
34020	Project Engineering Services	Direct	20.07
34021	Regulatory Affairs Management	Direct	2,839.72
34022	Right-of-Way Services	Direct	(84.19)
34023	Sales & Marketing	Direct	272.55
34024	Security Services	Direct	674.74
34025	Sourcing Support	Direct	32.91
34026	Strategic Sourcing	Direct	47.36
34027	Substation Construction and Maintenance Services	Direct	315.65
34028	System Laboratory Services	Direct	268.89
34029	System Laboratory Services	Direct	(8.59)
34030	System Laboratory Services	Direct	(60.14)
34031	Technical & Safety Training	Direct	1,079.95
34032	Technical & Safety Training	Direct	1,599.02
34033	Technical & Safety Training	Direct	913.61
34034	Transmission	Direct	15,084.00
34035	Transmission	Direct	(337.37)
34036	Energy Efficiency Services	Direct	617.26
34037	Fuel Procurement	Direct	412.52
34038	Transmission	Direct	1,351.94
34039	Transmission	Direct	1,188.98
34040	Corporate Human Resources	Direct	622.44
34041	Accounting & Financial Reporting	Direct	180.67
34042	Accounting & Financial Reporting	Direct	14.40
34043	Billing Integrity Services	Direct	1,896.73
34044	Building Operations & Maintenance Services	Direct	2,277.74
34045	Cash Remittance	Direct	139.72
34046	Corporate Human Resources	Direct	845.41
34047	Corporate Human Resources	Direct	1,100.17
34048	Credit Administration Services	Direct	1,020.72
34049	Customer Service	Direct	3,529.83
34050	Economic Development and Major Account Services	Direct	4,903.18
34051	Energy Efficiency Services	Direct	854.65
34052	Energy Marketing Services	Direct	3,642.53
34053	Environmental Affairs Management	Direct	38.99
34054	Executive Management Services	Direct	7,236.28
34055	Executive Management Services	Direct	65.34

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Row #	From Department	Charge Type	Total \$ Amount
34056	Financial Planning & Budgeting	Direct	398.07
34057	Fuel Procurement	Direct	1,715.68
34058	Generation Services	Direct	662.11
34059	IT Enhancements	Direct	122.43
34060	IT Security and Administrative Services	Direct	1,027.42
34061	Legal Services	Direct	509.10
34062	Material Logistics	Direct	449.03
34063	Metering	Direct	70.00
34064	Procurement & Major Contracts	Direct	1,156.24
34065	Regulatory Affairs Management	Direct	930.56
34066	Security Services	Direct	739.25
34067	Sourcing Support	Direct	150.35
34068	Strategic Sourcing	Direct	2,676.93
34069	Substation Construction and Maintenance Services	Direct	89.77
34070	Technical & Safety Training	Direct	555.85
34071	Transmission	Direct	12,701.96
34072	Transmission	Direct	5,242.37
34073	Energy Efficiency Services	Direct	493.80
34074	Accounting & Financial Reporting	Direct	7,017.37
34075	Billing Integrity Services	Direct	3,519.75
34076	Building Operations & Maintenance Services	Direct	(49.91)
34077	CCS Retail Business Readiness	Direct	1,597.81
34078	Cash Management & Investment Services	Direct	1,276.20
34079	Cash Remittance	Direct	5,331.92
34080	Compliance Services	Direct	1,350.87
34081	Corporate Finance Services	Direct	1,763.61
34082	Corporate Human Resources	Direct	5,088.85
34083	Corporate Human Resources	Direct	1,027.96
34084	Corporate Tax	Direct	1,825.93
34085	Credit Administration Services	Direct	423.35
34086	Customer Service	Direct	12,385.92
34087	D-Electric Engineering Services	Direct	62.53
34088	D-Electric Engineering Services	Direct	2,769.74
34089	Distribution Operations - Asset Management	Direct	108.43
34090	Distribution Operations - Asset Management	Direct	641.78
34091	Economic Development and Major Account Services	Direct	2,885.59
34092	Energy Marketing Accounting Services	Direct	170.66
34093	Energy Marketing Services	Direct	262.74
34094	Energy Marketing Services	Direct	3,620.31
34095	Environmental Affairs Management	Direct	3,153.33
34096	Executive Management Services	Direct	885.04
34097	Executive Management Services	Direct	555.32
34098	External & Brand Communications	Direct	4,848.30
34099	Financial Planning & Budgeting	Direct	6,456.47
34100	Financial Planning & Budgeting	Direct	1,522.71
34101	Financial Planning & Budgeting	Direct	1,480.33
34102	Financial Systems	Direct	339.98
34103	Fuel Procurement	Direct	1,973.69
34104	Generation Services	Direct	14,039.39

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Row #	From Department	Charge Type	Total \$ Amount
34105	IT Client Services	Direct	14,620.52
34106	IT Corporate Functions Services	Direct	5,280.46
34107	IT Enhancements	Direct	6,876.69
34108	IT Security and Administrative Services	Direct	24,754.09
34109	Industrial Relations Management Services	Direct	1,215.55
34110	Internal Auditing	Direct	4,536.88
34111	Internal Communications	Direct	816.89
34112	Legal Services	Direct	8,581.46
34113	Material Logistics	Direct	1,456.66
34114	Metering	Direct	1,010.71
34115	Metering	Direct	1,862.56
34116	Network Trouble and Dispatch Services	Direct	1,713.53
34117	Payroll	Direct	973.22
34118	Procurement & Major Contracts	Direct	2,835.65
34119	Project Engineering Services	Direct	314.73
34120	Regulatory Affairs Management	Direct	870.07
34121	Sales & Marketing	Direct	471.64
34122	Sourcing Support	Direct	17.56
34123	Substation Construction and Maintenance Services	Direct	258.65
34124	System Laboratory Services	Direct	2,368.91
34125	System Laboratory Services	Direct	146.05
34126	System Laboratory Services	Direct	231.95
34127	Technical & Safety Training	Direct	300.01
34128	Technical & Safety Training	Direct	985.21
34129	Technical & Safety Training	Direct	2,220.77
34130	Transmission	Direct	142.06
34131	Transmission	Direct	2,381.73
34132	Fuel Procurement	Direct	924.06
34133	Accounting & Financial Reporting	Direct	96.67
34134	Billing Integrity Services	Direct	(64.52)
34135	Building Operations & Maintenance Services	Direct	2,237.17
34136	Cash Remittance	Direct	115.72
34137	Corporate Human Resources	Direct	4,009.93
34138	Corporate Human Resources	Direct	1,352.03
34139	Customer Service	Direct	4,050.44
34140	D-Electric Engineering Services	Direct	473.12
34141	Document Services	Direct	192.06
34142	Economic Development and Major Account Services	Direct	758.92
34143	Energy Efficiency Services	Direct	606.76
34144	Energy Marketing Services	Direct	479.08
34145	Energy Marketing Services	Direct	6,044.83
34146	Environmental Affairs Management	Direct	1,005.14
34147	Executive Management Services	Direct	1,431.72
34148	Executive Management Services	Direct	378.75
34149	Executive Management Services	Direct	223.66
34150	Executive Management Services	Direct	298.09
34151	Financial Planning & Budgeting	Direct	1,473.00
34152	Fuel Procurement	Direct	1,761.36
34153	Generation Services	Direct	193.79

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Row #	From Department	Charge Type	Total \$ Amount
34154	Generation Services	Direct	2,648.98
34155	IT Client Services	Direct	4,136.15
34156	IT Corporate Functions Services	Direct	2,666.93
34157	IT Enhancements	Direct	52.38
34158	IT Security and Administrative Services	Direct	6,644.02
34159	Internal Auditing	Direct	496.23
34160	Legal Services	Direct	245.78
34161	Load Forecasting Services	Direct	865.87
34162	Material Logistics	Direct	102.54
34163	Metering	Direct	(90.34)
34164	Metering	Direct	309.84
34165	Network Trouble and Dispatch Services	Direct	1,052.89
34166	Procurement & Major Contracts	Direct	751.18
34167	Public Affairs Management	Direct	302.83
34168	Right-of-Way Services	Direct	312.73
34169	Sales & Marketing	Direct	117.92
34170	Security Services	Direct	198.86
34171	Sourcing Support	Direct	107.68
34172	Strategic Sourcing	Direct	1,613.84
34173	Substation Construction and Maintenance Services	Direct	324.75
34174	System Laboratory Services	Direct	1,276.63
34175	System Laboratory Services	Direct	120.27
34176	System Laboratory Services	Direct	311.64
34177	Technical & Safety Training	Direct	1,108.96
34178	Technical & Safety Training	Direct	1,587.50
34179	Technical & Safety Training	Direct	1,255.61
34180	Transmission	Direct	7,795.69
34181	Transmission	Direct	3,487.50
34182	Energy Efficiency Services	Direct	(300.91)
34183	Transmission	Direct	675.97
34184	Transmission	Direct	594.49
34185	Accounting & Financial Reporting	Direct	348.40
34186	Accounting & Financial Reporting	Direct	16,678.49
34187	Billing Integrity Services	Direct	6,129.92
34188	Building Operations & Maintenance Services	Direct	3,290.19
34189	CCS Retail Business Readiness	Direct	2,474.07
34190	Cash Management & Investment Services	Direct	1,621.20
34191	Cash Remittance	Direct	5,837.65
34192	Compliance Services	Direct	2,345.12
34193	Corporate Finance Services	Direct	2,246.87
34194	Corporate Human Resources	Direct	10,632.65
34195	Corporate Human Resources	Direct	1,947.51
34196	Corporate Tax	Direct	4,556.20
34197	Credit Administration Services	Direct	1,593.63
34198	Customer Service	Direct	18,940.95
34199	Customer Service	Direct	2,086.02
34200	D-Electric Engineering Services	Direct	2,477.38
34201	D-Electric Engineering Services	Direct	109.43
34202	Distribution Operations - Asset Management	Direct	2,365.64

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Row #	From Department	Charge Type	Total \$ Amount
34203	Distribution Operations - Asset Management	Direct	1,127.70
34204	Document Services	Direct	480.16
34205	Economic Development and Major Account Services	Direct	10,827.19
34206	Energy Efficiency Services	Direct	1,194.46
34207	Energy Marketing Accounting Services	Direct	881.56
34208	Energy Marketing Services	Direct	2,371.94
34209	Energy Marketing Services	Direct	6,660.28
34210	Environmental Affairs Management	Direct	4,221.51
34211	Executive Management Services	Direct	11,562.06
34212	Executive Management Services	Direct	524.96
34213	Executive Management Services	Direct	595.91
34214	Executive Management Services	Direct	1,496.14
34215	External & Brand Communications	Direct	5,661.09
34216	Financial Planning & Budgeting	Direct	7,840.06
34217	Financial Planning & Budgeting	Direct	2,057.00
34218	Financial Planning & Budgeting	Direct	1,935.62
34219	Financial Systems	Direct	1,809.52
34220	Fuel Procurement	Direct	4,628.81
34221	Generation Services	Direct	17,402.63
34222	IT Client Services	Direct	22,968.79
34223	IT Corporate Functions Services	Direct	7,198.27
34224	IT Enhancements	Direct	8,586.52
34225	IT Security and Administrative Services	Direct	34,185.63
34226	IT Security and Administrative Services	Direct	57.09
34227	Industrial Relations Management Services	Direct	425.71
34228	Internal Auditing	Direct	5,554.37
34229	Internal Communications	Direct	1,115.70
34230	Legal Services	Direct	10,430.65
34231	Load Forecasting Services	Direct	1,630.82
34232	Mapping and Records Management Services	Direct	309.95
34233	Market Forecasting Services	Direct	1,514.44
34234	Material Logistics	Direct	1,977.77
34235	Metering	Direct	1,280.00
34236	Metering	Direct	4,644.99
34237	Network Trouble and Dispatch Services	Direct	1,618.50
34238	Payroll	Direct	1,659.92
34239	Procurement & Major Contracts	Direct	5,197.28
34240	Project Engineering Services	Direct	488.52
34241	Public Affairs Management	Direct	623.92
34242	Regulatory Affairs Management	Direct	6,340.02
34243	Right-of-Way Services	Direct	228.55
34244	Sales & Marketing	Direct	1,186.27
34245	Security Services	Direct	1,911.96
34246	Sourcing Support	Direct	193.17
34247	Strategic Sourcing	Direct	3,188.82
34248	Substation Construction and Maintenance Services	Direct	958.22
34249	System Laboratory Services	Direct	2,958.87
34250	System Laboratory Services	Direct	120.27
34251	System Laboratory Services	Direct	403.77

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
34252	Aug-11	926101	PENSIONS EXPENSE - BURDI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
34253	Aug-11	926101	PENSIONS EXPENSE - BURDI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
34254	Aug-11	926101	PENSIONS EXPENSE - BURDI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
34255	Aug-11	926101	PENSIONS EXPENSE - BURDI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
34256	Aug-11	926101	PENSIONS EXPENSE - BURDI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
34257	Aug-11	926101	PENSIONS EXPENSE - BURDI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
34258	Aug-11	926101	PENSIONS EXPENSE - BURDI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
34259	Aug-11	926101	PENSIONS EXPENSE - BURDI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
34260	Aug-11	926101	PENSIONS EXPENSE - BURDI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
34261	Aug-11	926101	PENSIONS EXPENSE - BURDI	Employee Pensions And Benefits	Direct-Indirect Labor	0020
34262	Aug-11	926101	PENSIONS EXPENSE - BURDI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
34263	Aug-11	926101	PENSIONS EXPENSE - BURDI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
34264	Aug-11	926101	PENSIONS EXPENSE - BURDI	Employee Pensions And Benefits	Direct-Indirect Labor	0020
34265	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
34266	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
34267	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
34268	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
34269	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
34270	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
34271	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
34272	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
34273	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
34274	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
34275	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
34276	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
34277	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
34278	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
34279	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
34280	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
34281	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
34282	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
34283	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
34284	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
34285	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
34286	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
34287	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
34288	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
34289	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
34290	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
34291	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
34292	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
34293	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
34294	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
34295	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
34296	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
34297	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
34298	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
34299	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
34300	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020

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Row #	From Department	Charge Type	Total \$ Amount
34252	Technical & Safety Training	Direct	699.07
34253	Technical & Safety Training	Direct	1,062.50
34254	Technical & Safety Training	Direct	1,719.39
34255	Transmission	Direct	26,136.58
34256	Transmission	Direct	6,847.79
34257	Energy Efficiency Services	Direct	617.25
34258	Fuel Procurement	Direct	1,155.07
34259	Corporate Human Resources	Direct	311.22
34260	Accounting & Financial Reporting	Direct	690.09
34261	IT Security and Administrative Services	Direct	17.32
34262	Corporate Default	Direct	893,480.19
34263	Corporate Default	Direct	(1,178,253.26)
34264	IT Security and Administrative Services	Direct	(719.22)
34265	Generation Services	Direct	52.88
34266	Generation Services	Direct	220.09
34267	Generation Services	Direct	217.84
34268	Substation Construction and Maintenance Services	Direct	12.81
34269	IT Platform Services	Direct	3.57
34270	Substation Construction and Maintenance Services	Direct	20.49
34271	IT Platform Services	Direct	2.26
34272	IT Platform Services	Direct	3.57
34273	IT Platform Services	Direct	298.64
34274	Substation Construction and Maintenance Services	Direct	6.83
34275	Billing Integrity Services	Direct	7.97
34276	IT Platform Services	Direct	167.61
34277	Substation Construction and Maintenance Services	Direct	8.54
34278	Technical & Safety Training	Direct	54.23
34279	Substation Construction and Maintenance Services	Direct	23.50
34280	Billing Integrity Services	Direct	3.75
34281	IT Platform Services	Direct	462.76
34282	IT Platform Services	Direct	5.43
34283	Substation Construction and Maintenance Services	Direct	85.65
34284	Technical & Safety Training	Direct	16.91
34285	Billing Integrity Services	Direct	8.91
34286	IT Platform Services	Direct	1.79
34287	IT Platform Services	Direct	242.04
34288	Technical & Safety Training	Direct	38.73
34289	Compliance Services	Direct	(6.14)
34290	Environmental Affairs Management	Direct	778.53
34291	Generation Services	Direct	80.67
34292	Generation Services	Direct	39.23
34293	IT Security and Administrative Services	Direct	10.34
34294	Metering	Direct	3.35
34295	Technical & Safety Training	Direct	93.42
34296	Technical & Safety Training	Direct	85.77
34297	Transmission	Direct	308.74
34298	Transmission	Direct	203.58
34299	Transmission	Direct	179.04
34300	Accounting & Financial Reporting	Direct	210.90

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Row #	From Department	Charge Type	Total \$ Amount
34301	Billing Integrity Services	Direct	6.91
34302	Cash Remittance	Direct	5.25
34303	Corporate Human Resources	Direct	113.24
34304	Corporate Human Resources	Direct	26.42
34305	Corporate Tax	Direct	302.44
34306	Customer Service	Direct	996.31
34307	Economic Development and Major Account Services	Direct	23.72
34308	Energy Marketing Accounting Services	Direct	111.31
34309	Energy Marketing Services	Direct	165.55
34310	Energy Marketing Services	Direct	1,066.73
34311	Executive Management Services	Direct	266.15
34312	Executive Management Services	Direct	94.79
34313	Executive Management Services	Direct	100.46
34314	Executive Management Services	Direct	143.05
34315	Fuel Procurement	Direct	162.31
34316	Generation Services	Direct	38.69
34317	IT Client Services	Direct	493.35
34318	IT Corporate Functions Services	Direct	154.41
34319	IT Security and Administrative Services	Direct	204.68
34320	Metering	Direct	21.94
34321	Metering	Direct	217.12
34322	Network Trouble and Dispatch Services	Direct	79.90
34323	Payroll	Direct	66.66
34324	Public Affairs Management	Direct	68.18
34325	Sales & Marketing	Direct	99.84
34326	Technical & Safety Training	Direct	69.01
34327	Technical & Safety Training	Direct	231.50
34328	Transmission	Direct	(0.85)
34329	Accounting & Financial Reporting	Direct	30.33
34330	Accounting & Financial Reporting	Direct	1,907.16
34331	Billing Integrity Services	Direct	534.27
34332	Building Operations & Maintenance Services	Direct	(110.89)
34333	CCS Retail Business Readiness	Direct	257.63
34334	Cash Management & Investment Services	Direct	193.08
34335	Cash Remittance	Direct	634.32
34336	Compliance Services	Direct	328.33
34337	Corporate Finance Services	Direct	234.90
34338	Corporate Human Resources	Direct	740.69
34339	Corporate Human Resources	Direct	105.63
34340	Corporate Tax	Direct	495.19
34341	Credit Administration Services	Direct	169.62
34342	Customer Service	Direct	3,259.40
34343	Customer Service	Direct	1.98
34344	D-Electric Engineering Services	Direct	14.71
34345	D-Electric Engineering Services	Direct	110.27
34346	Distribution Operations - Asset Management	Direct	489.75
34347	Distribution Operations - Asset Management	Direct	114.91
34348	Economic Development and Major Account Services	Direct	567.64
34349	Economic Development and Major Account Services	Direct	13.52

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Row #	From Department	Charge Type	Total \$ Amount
34350	Energy Marketing Accounting Services	Direct	184.79
34351	Energy Marketing Services	Direct	1,036.06
34352	Energy Marketing Services	Direct	2,582.31
34353	Environmental Affairs Management	Direct	1,370.56
34354	Executive Management Services	Direct	1,184.19
34355	Executive Management Services	Direct	25.87
34356	Executive Management Services	Direct	33.55
34357	Executive Management Services	Direct	279.74
34358	External & Brand Communications	Direct	534.34
34359	Financial Planning & Budgeting	Direct	674.20
34360	Financial Planning & Budgeting	Direct	282.35
34361	Financial Planning & Budgeting	Direct	149.40
34362	Financial Systems	Direct	151.32
34363	Fuel Procurement	Direct	463.15
34364	Generation Services	Direct	2,368.61
34365	Generation Services	Direct	55.25
34366	IT Client Services	Direct	1,461.74
34367	IT Corporate Functions Services	Direct	385.67
34368	IT Enhancements	Direct	840.04
34369	IT Security and Administrative Services	Direct	3,926.28
34370	Industrial Relations Management Services	Direct	248.30
34371	Internal Auditing	Direct	579.84
34372	Internal Communications	Direct	105.71
34373	Legal Services	Direct	808.99
34374	Load Forecasting Services	Direct	47.84
34375	Mapping and Records Management Services	Direct	37.69
34376	Market Forecasting Services	Direct	73.24
34377	Material Logistics	Direct	181.29
34378	Metering	Direct	134.51
34379	Metering	Direct	468.65
34380	Network Trouble and Dispatch Services	Direct	71.54
34381	Payroll	Direct	149.78
34382	Procurement & Major Contracts	Direct	347.88
34383	Project Engineering Services	Direct	3.78
34384	Regulatory Affairs Management	Direct	534.52
34385	Right-of-Way Services	Direct	(15.85)
34386	Sales & Marketing	Direct	51.30
34387	Security Services	Direct	127.01
34388	Sourcing Support	Direct	6.19
34389	Strategic Sourcing	Direct	8.91
34390	Substation Construction and Maintenance Services	Direct	59.39
34391	System Laboratory Services	Direct	50.62
34392	System Laboratory Services	Direct	(1.62)
34393	System Laboratory Services	Direct	(11.32)
34394	Technical & Safety Training	Direct	203.29
34395	Technical & Safety Training	Direct	300.99
34396	Technical & Safety Training	Direct	171.97
34397	Transmission	Direct	(63.50)
34398	Transmission	Direct	2,839.28

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Row #	From Department	Charge Type	Total \$ Amount
34399	Energy Efficiency Services	Direct	116.18
34400	Fuel Procurement	Direct	77.65
34401	Transmission	Direct	254.48
34402	Transmission	Direct	223.80
34403	Corporate Human Resources	Direct	117.16
34404	Accounting & Financial Reporting	Direct	34.01
34405	Accounting & Financial Reporting	Direct	2.71
34406	Billing Integrity Services	Direct	357.03
34407	Building Operations & Maintenance Services	Direct	428.76
34408	Cash Remittance	Direct	26.30
34409	Corporate Human Resources	Direct	159.13
34410	Corporate Human Resources	Direct	207.08
34411	Credit Administration Services	Direct	192.13
34412	Customer Service	Direct	664.42
34413	Economic Development and Major Account Services	Direct	922.94
34414	Energy Efficiency Services	Direct	160.88
34415	Energy Marketing Services	Direct	685.64
34416	Environmental Affairs Management	Direct	7.34
34417	Executive Management Services	Direct	12.30
34418	Executive Management Services	Direct	1,362.10
34419	Financial Planning & Budgeting	Direct	74.93
34420	Fuel Procurement	Direct	322.95
34421	Generation Services	Direct	124.63
34422	IT Enhancements	Direct	23.05
34423	IT Security and Administrative Services	Direct	193.39
34424	Legal Services	Direct	95.83
34425	Material Logistics	Direct	84.52
34426	Metering	Direct	13.18
34427	Procurement & Major Contracts	Direct	217.64
34428	Regulatory Affairs Management	Direct	175.16
34429	Security Services	Direct	139.15
34430	Sourcing Support	Direct	28.30
34431	Strategic Sourcing	Direct	503.88
34432	Substation Construction and Maintenance Services	Direct	16.90
34433	Technical & Safety Training	Direct	104.63
34434	Transmission	Direct	2,390.91
34435	Transmission	Direct	986.79
34436	Energy Efficiency Services	Direct	92.95
34437	Accounting & Financial Reporting	Direct	1,320.91
34438	Billing Integrity Services	Direct	662.52
34439	Building Operations & Maintenance Services	Direct	(9.39)
34440	CCS Retail Business Readiness	Direct	300.76
34441	Cash Management & Investment Services	Direct	240.21
34442	Cash Remittance	Direct	1,003.64
34443	Compliance Services	Direct	254.27
34444	Corporate Finance Services	Direct	331.97
34445	Corporate Human Resources	Direct	957.89
34446	Corporate Human Resources	Direct	193.49
34447	Corporate Tax	Direct	343.70

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Row #	From Department	Charge Type	Total \$ Amount
34448	Credit Administration Services	Direct	79.69
34449	Customer Service	Direct	2,331.43
34450	D-Electric Engineering Services	Direct	11.77
34451	D-Electric Engineering Services	Direct	521.35
34452	Distribution Operations - Asset Management	Direct	20.41
34453	Distribution Operations - Asset Management	Direct	120.80
34454	Economic Development and Major Account Services	Direct	543.16
34455	Energy Marketing Accounting Services	Direct	32.12
34456	Energy Marketing Services	Direct	681.46
34457	Energy Marketing Services	Direct	49.46
34458	Environmental Affairs Management	Direct	593.56
34459	Executive Management Services	Direct	104.53
34460	Executive Management Services	Direct	166.60
34461	External & Brand Communications	Direct	912.61
34462	Financial Planning & Budgeting	Direct	1,215.32
34463	Financial Planning & Budgeting	Direct	286.62
34464	Financial Planning & Budgeting	Direct	278.65
34465	Financial Systems	Direct	63.99
34466	Fuel Procurement	Direct	371.51
34467	Generation Services	Direct	2,642.72
34468	IT Client Services	Direct	2,752.05
34469	IT Corporate Functions Services	Direct	993.96
34470	IT Enhancements	Direct	1,294.40
34471	IT Security and Administrative Services	Direct	4,659.53
34472	Industrial Relations Management Services	Direct	228.80
34473	Internal Auditing	Direct	853.99
34474	Internal Communications	Direct	153.77
34475	Legal Services	Direct	1,615.30
34476	Material Logistics	Direct	274.18
34477	Metering	Direct	190.25
34478	Metering	Direct	350.60
34479	Network Trouble and Dispatch Services	Direct	322.54
34480	Payroll	Direct	183.19
34481	Procurement & Major Contracts	Direct	533.76
34482	Project Engineering Services	Direct	59.24
34483	Regulatory Affairs Management	Direct	163.77
34484	Sales & Marketing	Direct	88.78
34485	Sourcing Support	Direct	3.31
34486	Substation Construction and Maintenance Services	Direct	48.69
34487	System Laboratory Services	Direct	43.66
34488	System Laboratory Services	Direct	27.49
34489	System Laboratory Services	Direct	445.90
34490	Technical & Safety Training	Direct	56.47
34491	Technical & Safety Training	Direct	185.45
34492	Technical & Safety Training	Direct	418.02
34493	Transmission	Direct	448.31
34494	Transmission	Direct	26.75
34495	Fuel Procurement	Direct	173.94
34496	Accounting & Financial Reporting	Direct	18.20

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Row #	From Department	Charge Type	Total \$ Amount
34497	Billing Integrity Services	Direct	(12.15)
34498	Building Operations & Maintenance Services	Direct	421.11
34499	Cash Remittance	Direct	21.78
34500	Corporate Human Resources	Direct	754.79
34501	Corporate Human Resources	Direct	254.48
34502	Customer Service	Direct	762.43
34503	D-Electric Engineering Services	Direct	89.06
34504	Document Services	Direct	36.15
34505	Economic Development and Major Account Services	Direct	142.86
34506	Energy Efficiency Services	Direct	114.21
34507	Energy Marketing Services	Direct	90.17
34508	Energy Marketing Services	Direct	1,137.84
34509	Environmental Affairs Management	Direct	189.20
34510	Executive Management Services	Direct	269.50
34511	Executive Management Services	Direct	71.29
34512	Executive Management Services	Direct	42.11
34513	Executive Management Services	Direct	56.11
34514	Financial Planning & Budgeting	Direct	277.27
34515	Fuel Procurement	Direct	331.54
34516	Generation Services	Direct	498.56
34517	Generation Services	Direct	36.45
34518	IT Client Services	Direct	778.57
34519	IT Corporate Functions Services	Direct	502.00
34520	IT Enhancements	Direct	9.86
34521	IT Security and Administrative Services	Direct	1,250.63
34522	Internal Auditing	Direct	93.40
34523	Legal Services	Direct	46.27
34524	Load Forecasting Services	Direct	162.99
34525	Material Logistics	Direct	19.30
34526	Metering	Direct	(17.01)
34527	Metering	Direct	58.33
34528	Network Trouble and Dispatch Services	Direct	198.19
34529	Procurement & Major Contracts	Direct	141.40
34530	Public Affairs Management	Direct	57.00
34531	Right-of-Way Services	Direct	58.87
34532	Sales & Marketing	Direct	22.20
34533	Security Services	Direct	37.43
34534	Sourcing Support	Direct	20.27
34535	Strategic Sourcing	Direct	303.78
34536	Substation Construction and Maintenance Services	Direct	61.13
34537	System Laboratory Services	Direct	58.66
34538	System Laboratory Services	Direct	22.64
34539	System Laboratory Services	Direct	240.29
34540	Technical & Safety Training	Direct	208.74
34541	Technical & Safety Training	Direct	298.81
34542	Technical & Safety Training	Direct	236.35
34543	Transmission	Direct	1,467.41
34544	Transmission	Direct	656.46
34545	Energy Efficiency Services	Direct	(56.64)

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Row #	From Department	Charge Type	Total \$ Amount
34546	Transmission	Direct	127.24
34547	Transmission	Direct	111.90
34548	Accounting & Financial Reporting	Direct	65.58
34549	Accounting & Financial Reporting	Direct	3,139.44
34550	Billing Integrity Services	Direct	1,153.86
34551	Building Operations & Maintenance Services	Direct	619.31
34552	CCS Retail Business Readiness	Direct	465.70
34553	Cash Management & Investment Services	Direct	305.16
34554	Cash Remittance	Direct	1,098.84
34555	Compliance Services	Direct	441.43
34556	Corporate Finance Services	Direct	422.94
34557	Corporate Human Resources	Direct	2,001.42
34558	Corporate Human Resources	Direct	366.59
34559	Corporate Tax	Direct	857.63
34560	Credit Administration Services	Direct	299.97
34561	Customer Service	Direct	3,565.30
34562	Customer Service	Direct	392.66
34563	D-Electric Engineering Services	Direct	20.60
34564	D-Electric Engineering Services	Direct	466.31
34565	Distribution Operations - Asset Management	Direct	445.29
34566	Distribution Operations - Asset Management	Direct	212.27
34567	Document Services	Direct	90.38
34568	Economic Development and Major Account Services	Direct	2,038.03
34569	Energy Efficiency Services	Direct	224.84
34570	Energy Marketing Accounting Services	Direct	165.94
34571	Energy Marketing Services	Direct	1,253.69
34572	Energy Marketing Services	Direct	446.47
34573	Environmental Affairs Management	Direct	794.62
34574	Executive Management Services	Direct	2,176.34
34575	Executive Management Services	Direct	98.81
34576	Executive Management Services	Direct	112.16
34577	Executive Management Services	Direct	281.61
34578	External & Brand Communications	Direct	1,065.59
34579	Financial Planning & Budgeting	Direct	364.35
34580	Financial Planning & Budgeting	Direct	387.20
34581	Financial Planning & Budgeting	Direct	1,475.76
34582	Financial Systems	Direct	340.60
34583	Fuel Procurement	Direct	871.29
34584	Generation Services	Direct	3,275.68
34585	IT Client Services	Direct	4,323.45
34586	IT Corporate Functions Services	Direct	1,354.94
34587	IT Enhancements	Direct	1,616.27
34588	IT Security and Administrative Services	Direct	6,434.85
34589	IT Security and Administrative Services	Direct	10.75
34590	Industrial Relations Management Services	Direct	80.13
34591	Internal Auditing	Direct	1,045.51
34592	Internal Communications	Direct	210.01
34593	Legal Services	Direct	1,963.39
34594	Load Forecasting Services	Direct	306.97

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
34595	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
34596	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
34597	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
34598	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
34599	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
34600	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
34601	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
34602	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
34603	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
34604	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
34605	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
34606	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
34607	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
34608	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
34609	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
34610	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
34611	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
34612	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
34613	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
34614	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
34615	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
34616	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
34617	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
34618	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
34619	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
34620	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
34621	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
34622	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
34623	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
34624	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Direct-Indirect Labor	0020
34625	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Direct-Indirect Labor	0020
34626	Aug-11	926105	FASB 112 (OPEB) POST EMPL	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
34627	Aug-11	926105	FASB 112 (OPEB) POST EMPL	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
34628	Aug-11	926105	FASB 112 (OPEB) POST EMPL	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
34629	Aug-11	926105	FASB 112 (OPEB) POST EMPL	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
34630	Aug-11	926105	FASB 112 (OPEB) POST EMPL	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
34631	Aug-11	926105	FASB 112 (OPEB) POST EMPL	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
34632	Aug-11	926105	FASB 112 (OPEB) POST EMPL	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
34633	Aug-11	926105	FASB 112 (OPEB) POST EMPL	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
34634	Aug-11	926105	FASB 112 (OPEB) POST EMPL	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
34635	Aug-11	926105	FASB 112 (OPEB) POST EMPL	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
34636	Aug-11	926105	FASB 112 (OPEB) POST EMPL	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
34637	Aug-11	926105	FASB 112 (OPEB) POST EMPL	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
34638	Aug-11	926105	FASB 112 (OPEB) POST EMPL	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
34639	Aug-11	926105	FASB 112 (OPEB) POST EMPL	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
34640	Aug-11	926105	FASB 112 (OPEB) POST EMPL	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
34641	Aug-11	926105	FASB 112 (OPEB) POST EMPL	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
34642	Aug-11	926105	FASB 112 (OPEB) POST EMPL	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
34643	Aug-11	926105	FASB 112 (OPEB) POST EMPL	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100

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Row #	From Department	Charge Type	Total \$ Amount
34595	Mapping and Records Management Services	Direct	58.34
34596	Market Forecasting Services	Direct	285.07
34597	Material Logistics	Direct	372.29
34598	Metering	Direct	240.94
34599	Metering	Direct	874.34
34600	Network Trouble and Dispatch Services	Direct	304.66
34601	Payroll	Direct	312.45
34602	Procurement & Major Contracts	Direct	978.30
34603	Project Engineering Services	Direct	91.95
34604	Public Affairs Management	Direct	117.44
34605	Regulatory Affairs Management	Direct	1,193.40
34606	Right-of-Way Services	Direct	43.02
34607	Sales & Marketing	Direct	223.29
34608	Security Services	Direct	359.89
34609	Sourcing Support	Direct	36.36
34610	Strategic Sourcing	Direct	600.24
34611	Substation Construction and Maintenance Services	Direct	180.37
34612	System Laboratory Services	Direct	556.96
34613	System Laboratory Services	Direct	22.64
34614	System Laboratory Services	Direct	76.00
34615	Technical & Safety Training	Direct	131.59
34616	Technical & Safety Training	Direct	200.00
34617	Technical & Safety Training	Direct	323.64
34618	Transmission	Direct	4,919.80
34619	Transmission	Direct	1,288.97
34620	Energy Efficiency Services	Direct	116.19
34621	Fuel Procurement	Direct	217.42
34622	Corporate Human Resources	Direct	58.58
34623	Accounting & Financial Reporting	Direct	129.90
34624	IT Security and Administrative Services	Direct	3.25
34625	IT Security and Administrative Services	Direct	(135.30)
34626	Generation Services	Direct	18.31
34627	Generation Services	Direct	76.23
34628	Generation Services	Direct	75.44
34629	Substation Construction and Maintenance Services	Direct	4.44
34630	IT Platform Services	Direct	1.24
34631	Substation Construction and Maintenance Services	Direct	7.11
34632	IT Platform Services	Direct	103.42
34633	IT Platform Services	Direct	1.24
34634	IT Platform Services	Direct	0.78
34635	Substation Construction and Maintenance Services	Direct	2.37
34636	Billing Integrity Services	Direct	2.76
34637	IT Platform Services	Direct	58.05
34638	Substation Construction and Maintenance Services	Direct	2.96
34639	Technical & Safety Training	Direct	18.77
34640	Substation Construction and Maintenance Services	Direct	8.13
34641	Billing Integrity Services	Direct	1.29
34642	IT Platform Services	Direct	160.26
34643	IT Platform Services	Direct	1.88

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Row #	From Department	Charge Type	Total \$ Amount
34644	Substation Construction and Maintenance Services	Direct	29.66
34645	Technical & Safety Training	Direct	5.85
34646	Billing Integrity Services	Direct	3.08
34647	IT Platform Services	Direct	83.84
34648	IT Platform Services	Direct	0.62
34649	Technical & Safety Training	Direct	13.42
34650	Compliance Services	Direct	(0.80)
34651	Environmental Affairs Management	Direct	101.67
34652	Generation Services	Direct	5.15
34653	Generation Services	Direct	10.56
34654	IT Security and Administrative Services	Direct	1.35
34655	Metering	Direct	0.44
34656	Technical & Safety Training	Direct	12.20
34657	Technical & Safety Training	Direct	11.20
34658	Transmission	Direct	40.32
34659	Transmission	Direct	26.59
34660	Transmission	Direct	23.38
34661	Accounting & Financial Reporting	Direct	27.54
34662	Billing Integrity Services	Direct	0.91
34663	Cash Remittance	Direct	0.69
34664	Corporate Human Resources	Direct	14.78
34665	Corporate Human Resources	Direct	3.45
34666	Corporate Tax	Direct	39.49
34667	Customer Service	Direct	130.11
34668	Economic Development and Major Account Services	Direct	3.10
34669	Energy Marketing Accounting Services	Direct	14.54
34670	Energy Marketing Services	Direct	21.62
34671	Energy Marketing Services	Direct	139.31
34672	Executive Management Services	Direct	18.68
34673	Executive Management Services	Direct	13.12
34674	Executive Management Services	Direct	12.38
34675	Executive Management Services	Direct	34.75
34676	Fuel Procurement	Direct	21.20
34677	Generation Services	Direct	5.05
34678	IT Client Services	Direct	64.45
34679	IT Corporate Functions Services	Direct	20.16
34680	IT Security and Administrative Services	Direct	26.74
34681	Metering	Direct	28.36
34682	Metering	Direct	2.86
34683	Network Trouble and Dispatch Services	Direct	10.43
34684	Payroll	Direct	8.70
34685	Public Affairs Management	Direct	8.90
34686	Sales & Marketing	Direct	13.04
34687	Technical & Safety Training	Direct	9.01
34688	Technical & Safety Training	Direct	30.23
34689	Transmission	Direct	(0.11)
34690	Accounting & Financial Reporting	Direct	3.96
34691	Accounting & Financial Reporting	Direct	249.06
34692	Billing Integrity Services	Direct	69.75

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Row #	From Department	Charge Type	Total \$ Amount
34693	Building Operations & Maintenance Services	Direct	(14.49)
34694	CCS Retail Business Readiness	Direct	33.65
34695	Cash Management & Investment Services	Direct	25.22
34696	Cash Remittance	Direct	82.84
34697	Compliance Services	Direct	42.88
34698	Corporate Finance Services	Direct	30.68
34699	Corporate Human Resources	Direct	96.72
34700	Corporate Human Resources	Direct	13.80
34701	Corporate Tax	Direct	64.66
34702	Credit Administration Services	Direct	22.15
34703	Customer Service	Direct	425.63
34704	Customer Service	Direct	0.26
34705	D-Electric Engineering Services	Direct	1.92
34706	D-Electric Engineering Services	Direct	14.40
34707	Distribution Operations - Asset Management	Direct	15.00
34708	Distribution Operations - Asset Management	Direct	63.96
34709	Economic Development and Major Account Services	Direct	74.13
34710	Economic Development and Major Account Services	Direct	1.77
34711	Energy Marketing Accounting Services	Direct	24.12
34712	Energy Marketing Services	Direct	135.31
34713	Energy Marketing Services	Direct	337.22
34714	Environmental Affairs Management	Direct	178.98
34715	Executive Management Services	Direct	154.65
34716	Executive Management Services	Direct	3.38
34717	Executive Management Services	Direct	4.38
34718	Executive Management Services	Direct	36.54
34719	External & Brand Communications	Direct	69.77
34720	Financial Planning & Budgeting	Direct	88.04
34721	Financial Planning & Budgeting	Direct	36.87
34722	Financial Planning & Budgeting	Direct	19.51
34723	Financial Systems	Direct	19.76
34724	Fuel Procurement	Direct	60.48
34725	Generation Services	Direct	309.45
34726	Generation Services	Direct	7.24
34727	IT Client Services	Direct	190.88
34728	IT Corporate Functions Services	Direct	50.36
34729	IT Enhancements	Direct	109.71
34730	IT Security and Administrative Services	Direct	510.39
34731	Industrial Relations Management Services	Direct	32.42
34732	Internal Auditing	Direct	75.72
34733	Internal Communications	Direct	13.81
34734	Legal Services	Direct	105.65
34735	Load Forecasting Services	Direct	6.25
34736	Mapping and Records Management Services	Direct	4.92
34737	Market Forecasting Services	Direct	9.56
34738	Material Logistics	Direct	23.68
34739	Metering	Direct	17.57
34740	Metering	Direct	61.21
34741	Network Trouble and Dispatch Services	Direct	9.35

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Row #	From Department	Charge Type	Total \$ Amount
34742	Payroll	Direct	19.56
34743	Procurement & Major Contracts	Direct	45.43
34744	Project Engineering Services	Direct	0.49
34745	Regulatory Affairs Management	Direct	69.80
34746	Right-of-Way Services	Direct	(2.07)
34747	Sales & Marketing	Direct	6.70
34748	Security Services	Direct	16.59
34749	Sourcing Support	Direct	0.81
34750	Strategic Sourcing	Direct	1.16
34751	Substation Construction and Maintenance Services	Direct	7.75
34752	System Laboratory Services	Direct	6.61
34753	System Laboratory Services	Direct	(0.21)
34754	System Laboratory Services	Direct	(1.48)
34755	Technical & Safety Training	Direct	26.55
34756	Technical & Safety Training	Direct	39.30
34757	Technical & Safety Training	Direct	22.46
34758	Transmission	Direct	370.73
34759	Transmission	Direct	(8.29)
34760	Energy Efficiency Services	Direct	15.18
34761	Fuel Procurement	Direct	10.14
34762	Transmission	Direct	33.23
34763	Transmission	Direct	29.23
34764	Corporate Human Resources	Direct	15.30
34765	Accounting & Financial Reporting	Direct	4.44
34766	Accounting & Financial Reporting	Direct	0.36
34767	Billing Integrity Services	Direct	46.63
34768	Building Operations & Maintenance Services	Direct	55.99
34769	Cash Remittance	Direct	3.43
34770	Corporate Human Resources	Direct	20.79
34771	Corporate Human Resources	Direct	27.05
34772	Credit Administration Services	Direct	25.09
34773	Customer Service	Direct	86.77
34774	Economic Development and Major Account Services	Direct	120.52
34775	Energy Efficiency Services	Direct	21.01
34776	Energy Marketing Services	Direct	89.54
34777	Environmental Affairs Management	Direct	0.96
34778	Executive Management Services	Direct	177.89
34779	Executive Management Services	Direct	1.61
34780	Financial Planning & Budgeting	Direct	9.79
34781	Fuel Procurement	Direct	42.17
34782	Generation Services	Direct	16.28
34783	IT Enhancements	Direct	3.01
34784	IT Security and Administrative Services	Direct	25.27
34785	Legal Services	Direct	12.51
34786	Material Logistics	Direct	11.04
34787	Metering	Direct	1.72
34788	Procurement & Major Contracts	Direct	28.42
34789	Regulatory Affairs Management	Direct	22.88
34790	Security Services	Direct	18.17

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Row #	From Department	Charge Type	Total \$ Amount
34791	Sourcing Support	Direct	3.70
34792	Strategic Sourcing	Direct	65.81
34793	Substation Construction and Maintenance Services	Direct	2.21
34794	Technical & Safety Training	Direct	13.66
34795	Transmission	Direct	312.23
34796	Transmission	Direct	128.86
34797	Energy Efficiency Services	Direct	12.14
34798	Accounting & Financial Reporting	Direct	172.50
34799	Billing Integrity Services	Direct	86.53
34800	Building Operations & Maintenance Services	Direct	(1.23)
34801	CCS Retail Business Readiness	Direct	39.28
34802	Cash Management & Investment Services	Direct	31.37
34803	Cash Remittance	Direct	131.06
34804	Compliance Services	Direct	33.21
34805	Corporate Finance Services	Direct	43.35
34806	Corporate Human Resources	Direct	25.27
34807	Corporate Human Resources	Direct	125.09
34808	Corporate Tax	Direct	44.88
34809	Credit Administration Services	Direct	10.41
34810	Customer Service	Direct	304.46
34811	D-Electric Engineering Services	Direct	1.54
34812	D-Electric Engineering Services	Direct	68.08
34813	Distribution Operations - Asset Management	Direct	2.66
34814	Distribution Operations - Asset Management	Direct	15.78
34815	Economic Development and Major Account Services	Direct	70.93
34816	Energy Marketing Accounting Services	Direct	4.19
34817	Energy Marketing Services	Direct	88.98
34818	Energy Marketing Services	Direct	6.46
34819	Environmental Affairs Management	Direct	77.51
34820	Executive Management Services	Direct	21.75
34821	Executive Management Services	Direct	13.65
34822	External & Brand Communications	Direct	119.17
34823	Financial Planning & Budgeting	Direct	158.69
34824	Financial Planning & Budgeting	Direct	37.43
34825	Financial Planning & Budgeting	Direct	36.39
34826	Financial Systems	Direct	8.36
34827	Fuel Procurement	Direct	48.52
34828	Generation Services	Direct	345.18
34829	IT Client Services	Direct	359.37
34830	IT Corporate Functions Services	Direct	129.80
34831	IT Enhancements	Direct	169.04
34832	IT Security and Administrative Services	Direct	608.48
34833	Industrial Relations Management Services	Direct	29.87
34834	Internal Auditing	Direct	111.52
34835	Internal Communications	Direct	20.08
34836	Legal Services	Direct	210.94
34837	Material Logistics	Direct	35.80
34838	Metering	Direct	24.84
34839	Metering	Direct	45.79

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Row #	From Department	Charge Type	Total \$ Amount
34840	Network Trouble and Dispatch Services	Direct	42.13
34841	Payroll	Direct	23.92
34842	Procurement & Major Contracts	Direct	69.70
34843	Project Engineering Services	Direct	7.73
34844	Regulatory Affairs Management	Direct	21.39
34845	Sales & Marketing	Direct	11.59
34846	Sourcing Support	Direct	0.43
34847	Substation Construction and Maintenance Services	Direct	6.36
34848	System Laboratory Services	Direct	58.25
34849	System Laboratory Services	Direct	3.59
34850	System Laboratory Services	Direct	5.70
34851	Technical & Safety Training	Direct	54.58
34852	Technical & Safety Training	Direct	24.21
34853	Technical & Safety Training	Direct	7.37
34854	Transmission	Direct	58.55
34855	Transmission	Direct	3.50
34856	Fuel Procurement	Direct	22.71
34857	Accounting & Financial Reporting	Direct	2.38
34858	Billing Integrity Services	Direct	(1.59)
34859	Building Operations & Maintenance Services	Direct	54.99
34860	Cash Remittance	Direct	2.84
34861	Corporate Human Resources	Direct	98.58
34862	Corporate Human Resources	Direct	33.22
34863	Customer Service	Direct	99.68
34864	D-Electric Engineering Services	Direct	11.63
34865	Document Services	Direct	4.72
34866	Economic Development and Major Account Services	Direct	18.66
34867	Energy Efficiency Services	Direct	14.92
34868	Energy Marketing Services	Direct	11.78
34869	Energy Marketing Services	Direct	148.58
34870	Environmental Affairs Management	Direct	24.71
34871	Executive Management Services	Direct	7.33
34872	Executive Management Services	Direct	5.50
34873	Executive Management Services	Direct	9.32
34874	Executive Management Services	Direct	35.21
34875	Financial Planning & Budgeting	Direct	36.21
34876	Fuel Procurement	Direct	43.30
34877	Generation Services	Direct	65.13
34878	Generation Services	Direct	4.76
34879	IT Client Services	Direct	101.67
34880	IT Corporate Functions Services	Direct	65.54
34881	IT Enhancements	Direct	1.29
34882	IT Security and Administrative Services	Direct	163.31
34883	Internal Auditing	Direct	12.20
34884	Legal Services	Direct	6.05
34885	Load Forecasting Services	Direct	21.29
34886	Material Logistics	Direct	2.52
34887	Metering	Direct	(2.23)
34888	Metering	Direct	7.61

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Row #	From Department	Charge Type	Total \$ Amount
34889	Network Trouble and Dispatch Services	Direct	25.89
34890	Procurement & Major Contracts	Direct	18.47
34891	Public Affairs Management	Direct	7.43
34892	Right-of-Way Services	Direct	7.69
34893	Sales & Marketing	Direct	2.90
34894	Security Services	Direct	4.89
34895	Sourcing Support	Direct	2.65
34896	Strategic Sourcing	Direct	39.68
34897	Substation Construction and Maintenance Services	Direct	7.98
34898	System Laboratory Services	Direct	31.39
34899	System Laboratory Services	Direct	2.96
34900	System Laboratory Services	Direct	7.66
34901	Technical & Safety Training	Direct	30.86
34902	Technical & Safety Training	Direct	39.02
34903	Technical & Safety Training	Direct	27.26
34904	Transmission	Direct	191.64
34905	Transmission	Direct	85.72
34906	Energy Efficiency Services	Direct	(7.40)
34907	Transmission	Direct	16.62
34908	Transmission	Direct	14.61
34909	Accounting & Financial Reporting	Direct	8.57
34910	Accounting & Financial Reporting	Direct	409.96
34911	Billing Integrity Services	Direct	150.67
34912	Building Operations & Maintenance Services	Direct	80.87
34913	CCS Retail Business Readiness	Direct	60.81
34914	Cash Management & Investment Services	Direct	39.86
34915	Cash Remittance	Direct	143.48
34916	Compliance Services	Direct	57.64
34917	Corporate Finance Services	Direct	55.23
34918	Corporate Human Resources	Direct	47.86
34919	Corporate Human Resources	Direct	261.35
34920	Corporate Tax	Direct	111.99
34921	Credit Administration Services	Direct	39.17
34922	Customer Service	Direct	465.59
34923	Customer Service	Direct	51.28
34924	D-Electric Engineering Services	Direct	2.69
34925	D-Electric Engineering Services	Direct	60.89
34926	Distribution Operations - Asset Management	Direct	58.15
34927	Distribution Operations - Asset Management	Direct	27.72
34928	Document Services	Direct	11.80
34929	Economic Development and Major Account Services	Direct	266.15
34930	Energy Efficiency Services	Direct	29.36
34931	Energy Marketing Accounting Services	Direct	21.67
34932	Energy Marketing Services	Direct	163.72
34933	Energy Marketing Services	Direct	58.30
34934	Environmental Affairs Management	Direct	103.77
34935	Executive Management Services	Direct	284.22
34936	Executive Management Services	Direct	12.91
34937	Executive Management Services	Direct	14.65

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Row #	From Department	Charge Type	Total \$ Amount
34938	Executive Management Services	Direct	36.77
34939	External & Brand Communications	Direct	139.16
34940	Financial Planning & Budgeting	Direct	192.73
34941	Financial Planning & Budgeting	Direct	50.56
34942	Financial Planning & Budgeting	Direct	47.58
34943	Financial Systems	Direct	44.48
34944	Fuel Procurement	Direct	113.78
34945	Generation Services	Direct	427.85
34946	IT Client Services	Direct	564.61
34947	IT Corporate Functions Services	Direct	176.93
34948	IT Enhancements	Direct	211.06
34949	IT Security and Administrative Services	Direct	1.40
34950	IT Security and Administrative Services	Direct	840.32
34951	Industrial Relations Management Services	Direct	10.46
34952	Internal Auditing	Direct	136.53
34953	Internal Communications	Direct	27.43
34954	Legal Services	Direct	256.41
34955	Load Forecasting Services	Direct	40.09
34956	Mapping and Records Management Services	Direct	7.62
34957	Market Forecasting Services	Direct	37.23
34958	Material Logistics	Direct	48.61
34959	Metering	Direct	31.46
34960	Metering	Direct	114.18
34961	Network Trouble and Dispatch Services	Direct	39.79
34962	Payroll	Direct	40.81
34963	Procurement & Major Contracts	Direct	127.75
34964	Project Engineering Services	Direct	12.00
34965	Public Affairs Management	Direct	15.34
34966	Regulatory Affairs Management	Direct	155.83
34967	Right-of-Way Services	Direct	5.62
34968	Sales & Marketing	Direct	29.16
34969	Security Services	Direct	47.00
34970	Sourcing Support	Direct	4.74
34971	Strategic Sourcing	Direct	78.38
34972	Substation Construction and Maintenance Services	Direct	23.55
34973	System Laboratory Services	Direct	9.93
34974	System Laboratory Services	Direct	2.96
34975	System Laboratory Services	Direct	72.73
34976	Technical & Safety Training	Direct	42.27
34977	Technical & Safety Training	Direct	26.13
34978	Technical & Safety Training	Direct	17.19
34979	Transmission	Direct	642.49
34980	Transmission	Direct	168.33
34981	Energy Efficiency Services	Direct	15.17
34982	Fuel Procurement	Direct	28.40
34983	Corporate Human Resources	Direct	7.65
34984	Accounting & Financial Reporting	Direct	16.96
34985	IT Security and Administrative Services	Direct	0.36
34986	IT Security and Administrative Services	Direct	(16.45)

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Row #	From Department	Charge Type	Total \$ Amount
34987	Generation Services	Direct	121.68
34988	Generation Services	Direct	506.42
34989	Generation Services	Direct	501.24
34990	Substation Construction and Maintenance Services	Direct	29.49
34991	IT Platform Services	Direct	8.23
34992	Substation Construction and Maintenance Services	Direct	47.19
34993	IT Platform Services	Direct	687.24
34994	IT Platform Services	Direct	8.22
34995	IT Platform Services	Direct	5.20
34996	Substation Construction and Maintenance Services	Direct	15.73
34997	Billing Integrity Services	Direct	18.33
34998	IT Platform Services	Direct	385.70
34999	Substation Construction and Maintenance Services	Direct	19.66
35000	Technical & Safety Training	Direct	124.77
35001	Substation Construction and Maintenance Services	Direct	54.05
35002	Billing Integrity Services	Direct	8.63
35003	IT Platform Services	Direct	1,064.86
35004	IT Platform Services	Direct	12.49
35005	Substation Construction and Maintenance Services	Direct	197.10
35006	Technical & Safety Training	Direct	38.89
35007	Billing Integrity Services	Direct	20.49
35008	IT Platform Services	Direct	556.99
35009	IT Platform Services	Direct	4.11
35010	Technical & Safety Training	Direct	89.13
35011	Compliance Services	Direct	(2.65)
35012	Environmental Affairs Management	Direct	336.13
35013	Generation Services	Direct	34.84
35014	Generation Services	Direct	16.94
35015	IT Security and Administrative Services	Direct	4.46
35016	Metering	Direct	1.45
35017	Technical & Safety Training	Direct	40.34
35018	Technical & Safety Training	Direct	37.03
35019	Transmission	Direct	133.30
35020	Transmission	Direct	87.90
35021	Transmission	Direct	77.30
35022	Accounting & Financial Reporting	Direct	91.06
35023	Billing Integrity Services	Direct	2.99
35024	Cash Remittance	Direct	2.27
35025	Corporate Human Resources	Direct	48.89
35026	Corporate Human Resources	Direct	11.41
35027	Corporate Tax	Direct	130.58
35028	Customer Service	Direct	430.17
35029	Economic Development and Major Account Services	Direct	10.24
35030	Energy Marketing Accounting Services	Direct	48.06
35031	Energy Marketing Services	Direct	71.47
35032	Energy Marketing Services	Direct	460.56
35033	Executive Management Services	Direct	114.90
35034	Executive Management Services	Direct	40.93
35035	Executive Management Services	Direct	43.38

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Row #	From Department	Charge Type	Total \$ Amount
35036	Executive Management Services	Direct	61.76
35037	Fuel Procurement	Direct	70.08
35038	Generation Services	Direct	16.70
35039	IT Client Services	Direct	212.99
35040	IT Corporate Functions Services	Direct	66.67
35041	IT Security and Administrative Services	Direct	88.37
35042	Metering	Direct	9.47
35043	Metering	Direct	93.74
35044	Network Trouble and Dispatch Services	Direct	34.50
35045	Payroll	Direct	28.78
35046	Public Affairs Management	Direct	29.44
35047	Sales & Marketing	Direct	43.11
35048	Technical & Safety Training	Direct	29.80
35049	Technical & Safety Training	Direct	99.95
35050	Transmission	Direct	(0.37)
35051	Accounting & Financial Reporting	Direct	13.09
35052	Accounting & Financial Reporting	Direct	823.41
35053	Billing Integrity Services	Direct	230.68
35054	Building Operations & Maintenance Services	Direct	(47.88)
35055	CCS Retail Business Readiness	Direct	111.23
35056	Cash Management & Investment Services	Direct	83.37
35057	Cash Remittance	Direct	273.86
35058	Compliance Services	Direct	141.76
35059	Corporate Finance Services	Direct	101.42
35060	Corporate Human Resources	Direct	319.80
35061	Corporate Human Resources	Direct	45.60
35062	Corporate Tax	Direct	213.79
35063	Credit Administration Services	Direct	73.24
35064	Customer Service	Direct	0.85
35065	Customer Service	Direct	1,407.27
35066	D-Electric Engineering Services	Direct	6.35
35067	D-Electric Engineering Services	Direct	47.60
35068	Distribution Operations - Asset Management	Direct	211.44
35069	Distribution Operations - Asset Management	Direct	49.61
35070	Economic Development and Major Account Services	Direct	5.84
35071	Economic Development and Major Account Services	Direct	245.07
35072	Energy Marketing Accounting Services	Direct	79.79
35073	Energy Marketing Services	Direct	447.32
35074	Energy Marketing Services	Direct	1,114.92
35075	Environmental Affairs Management	Direct	591.73
35076	Executive Management Services	Direct	511.25
35077	Executive Management Services	Direct	11.17
35078	Executive Management Services	Direct	14.49
35079	Executive Management Services	Direct	120.79
35080	External & Brand Communications	Direct	230.70
35081	Financial Planning & Budgeting	Direct	291.11
35082	Financial Planning & Budgeting	Direct	121.91
35083	Financial Planning & Budgeting	Direct	64.50
35084	Financial Systems	Direct	65.33

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Row #	From Department	Charge Type	Total \$ Amount
35085	Fuel Procurement	Direct	199.96
35086	Generation Services	Direct	1,022.57
35087	Generation Services	Direct	23.86
35088	IT Client Services	Direct	631.09
35089	IT Corporate Functions Services	Direct	166.51
35090	IT Enhancements	Direct	362.69
35091	IT Security and Administrative Services	Direct	1,695.16
35092	Industrial Relations Management Services	Direct	107.20
35093	Internal Auditing	Direct	250.35
35094	Internal Communications	Direct	45.64
35095	Legal Services	Direct	349.27
35096	Load Forecasting Services	Direct	20.66
35097	Mapping and Records Management Services	Direct	16.27
35098	Market Forecasting Services	Direct	31.62
35099	Material Logistics	Direct	78.27
35100	Metering	Direct	58.08
35101	Metering	Direct	202.34
35102	Network Trouble and Dispatch Services	Direct	30.89
35103	Payroll	Direct	64.67
35104	Procurement & Major Contracts	Direct	150.20
35105	Project Engineering Services	Direct	1.63
35106	Regulatory Affairs Management	Direct	230.78
35107	Right-of-Way Services	Direct	(6.84)
35108	Sales & Marketing	Direct	22.15
35109	Security Services	Direct	54.84
35110	Sourcing Support	Direct	2.68
35111	Strategic Sourcing	Direct	3.85
35112	Substation Construction and Maintenance Services	Direct	25.64
35113	System Laboratory Services	Direct	(4.89)
35114	System Laboratory Services	Direct	(0.70)
35115	System Laboratory Services	Direct	21.85
35116	Technical & Safety Training	Direct	87.76
35117	Technical & Safety Training	Direct	129.95
35118	Technical & Safety Training	Direct	74.25
35119	Transmission	Direct	1,225.89
35120	Transmission	Direct	(27.42)
35121	Energy Efficiency Services	Direct	50.16
35122	Fuel Procurement	Direct	33.53
35123	Transmission	Direct	109.87
35124	Transmission	Direct	96.63
35125	Corporate Human Resources	Direct	50.58
35126	Accounting & Financial Reporting	Direct	14.68
35127	Accounting & Financial Reporting	Direct	1.17
35128	Billing Integrity Services	Direct	154.14
35129	Building Operations & Maintenance Services	Direct	185.10
35130	Cash Remittance	Direct	11.36
35131	Corporate Human Resources	Direct	68.71
35132	Corporate Human Resources	Direct	89.41
35133	Credit Administration Services	Direct	82.95

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Row #	From Department	Charge Type	Total \$ Amount
35134	Customer Service	Direct	286.87
35135	Economic Development and Major Account Services	Direct	398.47
35136	Energy Efficiency Services	Direct	69.45
35137	Energy Marketing Services	Direct	296.03
35138	Environmental Affairs Management	Direct	3.17
35139	Executive Management Services	Direct	588.08
35140	Executive Management Services	Direct	5.31
35141	Financial Planning & Budgeting	Direct	32.35
35142	Fuel Procurement	Direct	139.43
35143	Generation Services	Direct	53.81
35144	IT Enhancements	Direct	9.95
35145	IT Security and Administrative Services	Direct	83.50
35146	Legal Services	Direct	41.37
35147	Material Logistics	Direct	36.49
35148	Metering	Direct	5.69
35149	Procurement & Major Contracts	Direct	93.97
35150	Regulatory Affairs Management	Direct	75.63
35151	Security Services	Direct	60.08
35152	Sourcing Support	Direct	12.22
35153	Strategic Sourcing	Direct	217.57
35154	Substation Construction and Maintenance Services	Direct	7.30
35155	Technical & Safety Training	Direct	45.18
35156	Transmission	Direct	1,032.29
35157	Transmission	Direct	426.04
35158	Energy Efficiency Services	Direct	40.13
35159	Accounting & Financial Reporting	Direct	570.33
35160	Billing Integrity Services	Direct	286.05
35161	Building Operations & Maintenance Services	Direct	(4.06)
35162	CCS Retail Business Readiness	Direct	129.86
35163	Cash Management & Investment Services	Direct	103.72
35164	Cash Remittance	Direct	433.31
35165	Compliance Services	Direct	109.78
35166	Corporate Finance Services	Direct	143.32
35167	Corporate Human Resources	Direct	413.57
35168	Corporate Human Resources	Direct	83.54
35169	Corporate Tax	Direct	148.39
35170	Credit Administration Services	Direct	34.41
35171	Customer Service	Direct	1,006.60
35172	D-Electric Engineering Services	Direct	5.08
35173	D-Electric Engineering Services	Direct	225.09
35174	Distribution Operations - Asset Management	Direct	8.81
35175	Distribution Operations - Asset Management	Direct	52.16
35176	Economic Development and Major Account Services	Direct	234.51
35177	Energy Marketing Accounting Services	Direct	13.87
35178	Energy Marketing Services	Direct	294.22
35179	Energy Marketing Services	Direct	21.35
35180	Environmental Affairs Management	Direct	256.26
35181	Executive Management Services	Direct	71.92
35182	Executive Management Services	Direct	45.13

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Row #	From Department	Charge Type	Total \$ Amount
35183	External & Brand Communications	Direct	394.02
35184	Financial Planning & Budgeting	Direct	120.31
35185	Financial Planning & Budgeting	Direct	123.74
35186	Financial Planning & Budgeting	Direct	524.71
35187	Financial Systems	Direct	27.63
35188	Fuel Procurement	Direct	160.40
35189	Generation Services	Direct	1,141.02
35190	IT Client Services	Direct	1,188.20
35191	IT Corporate Functions Services	Direct	429.14
35192	IT Enhancements	Direct	558.86
35193	IT Security and Administrative Services	Direct	2,011.76
35194	Industrial Relations Management Services	Direct	98.79
35195	Internal Auditing	Direct	368.71
35196	Internal Communications	Direct	66.39
35197	Legal Services	Direct	697.41
35198	Material Logistics	Direct	118.39
35199	Metering	Direct	82.14
35200	Metering	Direct	151.38
35201	Network Trouble and Dispatch Services	Direct	139.26
35202	Payroll	Direct	79.09
35203	Procurement & Major Contracts	Direct	230.45
35204	Project Engineering Services	Direct	25.57
35205	Regulatory Affairs Management	Direct	70.71
35206	Sales & Marketing	Direct	38.33
35207	Sourcing Support	Direct	1.43
35208	Substation Construction and Maintenance Services	Direct	21.02
35209	System Laboratory Services	Direct	192.53
35210	System Laboratory Services	Direct	11.87
35211	System Laboratory Services	Direct	18.85
35212	Technical & Safety Training	Direct	24.38
35213	Technical & Safety Training	Direct	80.06
35214	Technical & Safety Training	Direct	180.48
35215	Transmission	Direct	193.55
35216	Transmission	Direct	11.55
35217	Fuel Procurement	Direct	75.10
35218	Accounting & Financial Reporting	Direct	7.86
35219	Billing Integrity Services	Direct	(5.25)
35220	Building Operations & Maintenance Services	Direct	181.81
35221	Cash Remittance	Direct	9.40
35222	Corporate Human Resources	Direct	325.87
35223	Corporate Human Resources	Direct	109.88
35224	Customer Service	Direct	329.20
35225	D-Electric Engineering Services	Direct	38.45
35226	Document Services	Direct	15.61
35227	Economic Development and Major Account Services	Direct	61.68
35228	Energy Efficiency Services	Direct	49.31
35229	Energy Marketing Services	Direct	38.94
35230	Energy Marketing Services	Direct	491.27
35231	Environmental Affairs Management	Direct	81.69

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Row #	From Department	Charge Type	Total \$ Amount
35232	Executive Management Services	Direct	116.35
35233	Executive Management Services	Direct	30.78
35234	Executive Management Services	Direct	18.18
35235	Executive Management Services	Direct	24.23
35236	Financial Planning & Budgeting	Direct	119.71
35237	Fuel Procurement	Direct	143.14
35238	Generation Services	Direct	215.28
35239	Generation Services	Direct	15.73
35240	IT Client Services	Direct	336.14
35241	IT Corporate Functions Services	Direct	216.74
35242	IT Enhancements	Direct	4.25
35243	IT Security and Administrative Services	Direct	539.97
35244	Internal Auditing	Direct	40.33
35245	Legal Services	Direct	19.97
35246	Load Forecasting Services	Direct	70.36
35247	Material Logistics	Direct	8.33
35248	Metering	Direct	(7.35)
35249	Metering	Direct	25.18
35250	Network Trouble and Dispatch Services	Direct	85.56
35251	Procurement & Major Contracts	Direct	61.06
35252	Public Affairs Management	Direct	24.61
35253	Right-of-Way Services	Direct	25.42
35254	Sales & Marketing	Direct	9.58
35255	Security Services	Direct	16.16
35256	Sourcing Support	Direct	8.75
35257	Strategic Sourcing	Direct	131.15
35258	Substation Construction and Maintenance Services	Direct	26.40
35259	System Laboratory Services	Direct	103.74
35260	System Laboratory Services	Direct	9.78
35261	System Laboratory Services	Direct	25.33
35262	Technical & Safety Training	Direct	90.13
35263	Technical & Safety Training	Direct	129.01
35264	Technical & Safety Training	Direct	102.04
35265	Transmission	Direct	633.56
35266	Transmission	Direct	283.43
35267	Energy Efficiency Services	Direct	(24.45)
35268	Transmission	Direct	54.94
35269	Transmission	Direct	48.31
35270	Accounting & Financial Reporting	Direct	28.31
35271	Accounting & Financial Reporting	Direct	1,355.47
35272	Billing Integrity Services	Direct	498.17
35273	Building Operations & Maintenance Services	Direct	267.40
35274	CCS Retail Business Readiness	Direct	201.06
35275	Cash Management & Investment Services	Direct	131.75
35276	Cash Remittance	Direct	474.44
35277	Compliance Services	Direct	190.59
35278	Corporate Finance Services	Direct	182.60
35279	Corporate Human Resources	Direct	864.12
35280	Corporate Human Resources	Direct	158.28

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Row #	From Department	Charge Type	Total \$ Amount
35281	Corporate Tax	Direct	370.27
35282	Credit Administration Services	Direct	129.51
35283	Customer Service	Direct	169.55
35284	Customer Service	Direct	1,539.32
35285	D-Electric Engineering Services	Direct	8.89
35286	D-Electric Engineering Services	Direct	201.35
35287	Distribution Operations - Asset Management	Direct	192.25
35288	Distribution Operations - Asset Management	Direct	91.64
35289	Document Services	Direct	39.02
35290	Economic Development and Major Account Services	Direct	879.92
35291	Energy Efficiency Services	Direct	97.07
35292	Energy Marketing Accounting Services	Direct	71.64
35293	Energy Marketing Services	Direct	541.28
35294	Energy Marketing Services	Direct	192.77
35295	Environmental Affairs Management	Direct	343.08
35296	Executive Management Services	Direct	121.60
35297	Executive Management Services	Direct	48.43
35298	Executive Management Services	Direct	42.66
35299	Executive Management Services	Direct	939.63
35300	External & Brand Communications	Direct	460.07
35301	Financial Planning & Budgeting	Direct	637.15
35302	Financial Planning & Budgeting	Direct	167.17
35303	Financial Planning & Budgeting	Direct	157.30
35304	Financial Systems	Direct	147.06
35305	Fuel Procurement	Direct	376.18
35306	Generation Services	Direct	1,414.39
35307	IT Client Services	Direct	1,866.66
35308	IT Corporate Functions Services	Direct	585.01
35309	IT Enhancements	Direct	697.85
35310	IT Security and Administrative Services	Direct	2,778.29
35311	IT Security and Administrative Services	Direct	4.64
35312	Industrial Relations Management Services	Direct	34.60
35313	Internal Auditing	Direct	451.40
35314	Internal Communications	Direct	90.68
35315	Legal Services	Direct	847.69
35316	Load Forecasting Services	Direct	132.54
35317	Mapping and Records Management Services	Direct	25.19
35318	Market Forecasting Services	Direct	123.08
35319	Material Logistics	Direct	160.73
35320	Metering	Direct	104.03
35321	Metering	Direct	377.50
35322	Network Trouble and Dispatch Services	Direct	131.54
35323	Payroll	Direct	134.90
35324	Procurement & Major Contracts	Direct	422.39
35325	Project Engineering Services	Direct	39.70
35326	Public Affairs Management	Direct	50.70
35327	Regulatory Affairs Management	Direct	515.26
35328	Right-of-Way Services	Direct	18.57
35329	Sales & Marketing	Direct	96.41

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
35330	Aug-11	926106	FASB 106 (OPEB) POST RETI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
35331	Aug-11	926106	FASB 106 (OPEB) POST RETI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
35332	Aug-11	926106	FASB 106 (OPEB) POST RETI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
35333	Aug-11	926106	FASB 106 (OPEB) POST RETI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
35334	Aug-11	926106	FASB 106 (OPEB) POST RETI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
35335	Aug-11	926106	FASB 106 (OPEB) POST RETI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
35336	Aug-11	926106	FASB 106 (OPEB) POST RETI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
35337	Aug-11	926106	FASB 106 (OPEB) POST RETI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
35338	Aug-11	926106	FASB 106 (OPEB) POST RETI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
35339	Aug-11	926106	FASB 106 (OPEB) POST RETI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
35340	Aug-11	926106	FASB 106 (OPEB) POST RETI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
35341	Aug-11	926106	FASB 106 (OPEB) POST RETI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
35342	Aug-11	926106	FASB 106 (OPEB) POST RETI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
35343	Aug-11	926106	FASB 106 (OPEB) POST RETI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
35344	Aug-11	926106	FASB 106 (OPEB) POST RETI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
35345	Aug-11	926106	FASB 106 (OPEB) POST RETI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
35346	Aug-11	926106	FASB 106 (OPEB) POST RETI	Employee Pensions And Benefits	Direct-Indirect Labor	0020
35347	Aug-11	926106	FASB 106 (OPEB) POST RETI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
35348	Aug-11	926106	FASB 106 (OPEB) POST RETI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
35349	Aug-11	926106	FASB 106 (OPEB) POST RETI	Employee Pensions And Benefits	Direct-Indirect Labor	0020
35350	Aug-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
35351	Aug-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
35352	Aug-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
35353	Aug-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
35354	Aug-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
35355	Aug-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
35356	Aug-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
35357	Aug-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
35358	Aug-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
35359	Aug-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
35360	Aug-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
35361	Aug-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
35362	Aug-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
35363	Aug-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
35364	Aug-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
35365	Aug-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
35366	Aug-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
35367	Aug-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
35368	Aug-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
35369	Aug-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
35370	Aug-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
35371	Aug-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
35372	Aug-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
35373	Aug-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
35374	Aug-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
35375	Aug-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
35376	Aug-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
35377	Aug-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
35378	Aug-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100

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Row #	From Department	Charge Type	Total \$ Amount
35330	Security Services	Direct	155.38
35331	Sourcing Support	Direct	15.69
35332	Strategic Sourcing	Direct	259.16
35333	Substation Construction and Maintenance Services	Direct	77.88
35334	System Laboratory Services	Direct	240.47
35335	System Laboratory Services	Direct	9.77
35336	System Laboratory Services	Direct	32.81
35337	Technical & Safety Training	Direct	56.82
35338	Technical & Safety Training	Direct	86.34
35339	Technical & Safety Training	Direct	139.74
35340	Transmission	Direct	2,124.08
35341	Transmission	Direct	556.51
35342	Energy Efficiency Services	Direct	50.16
35343	Fuel Procurement	Direct	93.87
35344	Corporate Human Resources	Direct	25.29
35345	Accounting & Financial Reporting	Direct	56.08
35346	IT Security and Administrative Services	Direct	1.39
35347	Corporate Default	Direct	97,544.65
35348	Corporate Default	Direct	(136,354.89)
35349	IT Security and Administrative Services	Direct	(58.40)
35350	Accounting & Financial Reporting	Direct	73.65
35351	CCS Retail Business Readiness	Direct	50.00
35352	Corporate Finance Services	Direct	8.97
35353	Corporate Human Resources	Direct	37.25
35354	Customer Service	Direct	13.75
35355	Economic Development and Major Account Services	Direct	15.00
35356	Financial Planning & Budgeting	Direct	8.93
35357	IT Corporate Functions Services	Direct	75.00
35358	IT Enhancements	Direct	6.60
35359	IT Security and Administrative Services	Direct	47.12
35360	Network Trouble and Dispatch Services	Direct	19.98
35361	Payroll	Direct	102.46
35362	Procurement & Major Contracts	Direct	17.98
35363	Accounting & Financial Reporting	Direct	22.36
35364	Customer Service	Direct	44.92
35365	Energy Marketing Accounting Services	Direct	13.61
35366	Energy Marketing Services	Direct	25.00
35367	IT Corporate Functions Services	Direct	12.50
35368	Load Forecasting Services	Direct	16.88
35369	Corporate Tax	Direct	5.10
35370	IT Security and Administrative Services	Direct	161.75
35371	Security Services	Direct	7.00
35372	Generation Services	Direct	5.46
35373	Generation Services	Direct	22.70
35374	Generation Services	Direct	22.48
35375	Substation Construction and Maintenance Services	Direct	1.32
35376	IT Platform Services	Direct	0.37
35377	Substation Construction and Maintenance Services	Direct	2.13
35378	IT Platform Services	Direct	0.23

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Row #	From Department	Charge Type	Total \$ Amount
35379	IT Platform Services	Direct	0.37
35380	IT Platform Services	Direct	30.81
35381	Substation Construction and Maintenance Services	Direct	0.71
35382	Billing Integrity Services	Direct	0.82
35383	IT Platform Services	Direct	17.30
35384	Substation Construction and Maintenance Services	Direct	0.88
35385	Technical & Safety Training	Direct	5.59
35386	Substation Construction and Maintenance Services	Direct	2.42
35387	Billing Integrity Services	Direct	0.39
35388	IT Platform Services	Direct	47.75
35389	IT Platform Services	Direct	0.56
35390	Substation Construction and Maintenance Services	Direct	8.84
35391	Technical & Safety Training	Direct	1.75
35392	Billing Integrity Services	Direct	0.92
35393	IT Platform Services	Direct	24.97
35394	IT Platform Services	Direct	0.18
35395	Technical & Safety Training	Direct	4.00
35396	Compliance Services	Direct	(0.72)
35397	Environmental Affairs Management	Direct	91.70
35398	Generation Services	Direct	9.52
35399	Generation Services	Direct	4.62
35400	IT Security and Administrative Services	Direct	1.22
35401	Metering	Direct	0.40
35402	Technical & Safety Training	Direct	10.10
35403	Technical & Safety Training	Direct	11.01
35404	Transmission	Direct	36.36
35405	Transmission	Direct	23.98
35406	Transmission	Direct	21.09
35407	Accounting & Financial Reporting	Direct	24.84
35408	Billing Integrity Services	Direct	0.82
35409	Cash Remittance	Direct	0.62
35410	Corporate Human Resources	Direct	13.34
35411	Corporate Human Resources	Direct	3.11
35412	Corporate Tax	Direct	35.62
35413	Customer Service	Direct	117.35
35414	Economic Development and Major Account Services	Direct	2.79
35415	Energy Marketing Accounting Services	Direct	13.11
35416	Energy Marketing Services	Direct	19.50
35417	Energy Marketing Services	Direct	125.65
35418	Executive Management Services	Direct	31.35
35419	Executive Management Services	Direct	11.16
35420	Executive Management Services	Direct	11.83
35421	Executive Management Services	Direct	16.85
35422	Fuel Procurement	Direct	19.12
35423	Generation Services	Direct	4.56
35424	IT Client Services	Direct	58.12
35425	IT Corporate Functions Services	Direct	18.19
35426	IT Security and Administrative Services	Direct	24.10
35427	Metering	Direct	2.58

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Row #	From Department	Charge Type	Total \$ Amount
35428	Metering	Direct	25.58
35429	Network Trouble and Dispatch Services	Direct	9.41
35430	Payroll	Direct	7.85
35431	Public Affairs Management	Direct	8.03
35432	Sales & Marketing	Direct	11.76
35433	Technical & Safety Training	Direct	27.27
35434	Technical & Safety Training	Direct	8.13
35435	Transmission	Direct	(0.10)
35436	Accounting & Financial Reporting	Direct	3.57
35437	Accounting & Financial Reporting	Direct	224.64
35438	Billing Integrity Services	Direct	62.94
35439	Building Operations & Maintenance Services	Direct	(13.07)
35440	CCS Retail Business Readiness	Direct	30.35
35441	Cash Management & Investment Services	Direct	22.74
35442	Cash Remittance	Direct	74.71
35443	Compliance Services	Direct	38.67
35444	Corporate Finance Services	Direct	27.66
35445	Corporate Human Resources	Direct	87.24
35446	Corporate Human Resources	Direct	12.44
35447	Corporate Tax	Direct	58.33
35448	Credit Administration Services	Direct	19.98
35449	Customer Service	Direct	383.94
35450	Customer Service	Direct	0.23
35451	D-Electric Engineering Services	Direct	13.00
35452	D-Electric Engineering Services	Direct	1.73
35453	Distribution Operations - Asset Management	Direct	57.69
35454	Distribution Operations - Asset Management	Direct	13.53
35455	Economic Development and Major Account Services	Direct	66.87
35456	Economic Development and Major Account Services	Direct	1.59
35457	Energy Marketing Accounting Services	Direct	21.77
35458	Energy Marketing Services	Direct	304.16
35459	Energy Marketing Services	Direct	122.02
35460	Environmental Affairs Management	Direct	161.44
35461	Executive Management Services	Direct	32.95
35462	Executive Management Services	Direct	3.96
35463	Executive Management Services	Direct	3.05
35464	Executive Management Services	Direct	139.48
35465	External & Brand Communications	Direct	62.94
35466	Financial Planning & Budgeting	Direct	79.41
35467	Financial Planning & Budgeting	Direct	33.26
35468	Financial Planning & Budgeting	Direct	17.59
35469	Financial Systems	Direct	17.82
35470	Fuel Procurement	Direct	54.55
35471	Generation Services	Direct	6.50
35472	Generation Services	Direct	279.00
35473	IT Client Services	Direct	172.22
35474	IT Corporate Functions Services	Direct	45.45
35475	IT Enhancements	Direct	98.94
35476	IT Security and Administrative Services	Direct	462.42

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Row #	From Department	Charge Type	Total \$ Amount
35477	Industrial Relations Management Services	Direct	29.25
35478	Internal Auditing	Direct	68.29
35479	Internal Communications	Direct	12.46
35480	Legal Services	Direct	95.31
35481	Load Forecasting Services	Direct	5.64
35482	Mapping and Records Management Services	Direct	4.44
35483	Market Forecasting Services	Direct	8.63
35484	Material Logistics	Direct	21.35
35485	Metering	Direct	15.84
35486	Metering	Direct	55.22
35487	Network Trouble and Dispatch Services	Direct	8.42
35488	Payroll	Direct	17.64
35489	Procurement & Major Contracts	Direct	40.97
35490	Project Engineering Services	Direct	0.45
35491	Regulatory Affairs Management	Direct	62.96
35492	Right-of-Way Services	Direct	(1.87)
35493	Sales & Marketing	Direct	6.04
35494	Security Services	Direct	14.96
35495	Sourcing Support	Direct	0.73
35496	Strategic Sourcing	Direct	1.05
35497	Substation Construction and Maintenance Services	Direct	7.00
35498	System Laboratory Services	Direct	5.96
35499	System Laboratory Services	Direct	(0.19)
35500	System Laboratory Services	Direct	(1.33)
35501	Technical & Safety Training	Direct	20.25
35502	Technical & Safety Training	Direct	35.45
35503	Technical & Safety Training	Direct	23.95
35504	Transmission	Direct	334.45
35505	Transmission	Direct	(7.47)
35506	Energy Efficiency Services	Direct	13.68
35507	Fuel Procurement	Direct	9.14
35508	Transmission	Direct	29.97
35509	Transmission	Direct	26.36
35510	Corporate Human Resources	Direct	13.80
35511	Accounting & Financial Reporting	Direct	4.00
35512	Accounting & Financial Reporting	Direct	0.32
35513	Billing Integrity Services	Direct	42.05
35514	Building Operations & Maintenance Services	Direct	50.51
35515	Cash Remittance	Direct	3.10
35516	Corporate Human Resources	Direct	18.75
35517	Corporate Human Resources	Direct	24.39
35518	Credit Administration Services	Direct	22.63
35519	Customer Service	Direct	78.26
35520	Economic Development and Major Account Services	Direct	108.71
35521	Energy Efficiency Services	Direct	18.95
35522	Energy Marketing Services	Direct	80.75
35523	Environmental Affairs Management	Direct	0.86
35524	Executive Management Services	Direct	160.44
35525	Executive Management Services	Direct	1.45

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Row #	From Department	Charge Type	Total \$ Amount
35526	Financial Planning & Budgeting	Direct	8.83
35527	Fuel Procurement	Direct	38.04
35528	Generation Services	Direct	14.68
35529	IT Enhancements	Direct	2.71
35530	IT Security and Administrative Services	Direct	22.77
35531	Legal Services	Direct	11.29
35532	Material Logistics	Direct	9.96
35533	Metering	Direct	1.55
35534	Procurement & Major Contracts	Direct	25.63
35535	Regulatory Affairs Management	Direct	20.64
35536	Security Services	Direct	16.39
35537	Sourcing Support	Direct	3.33
35538	Strategic Sourcing	Direct	59.35
35539	Substation Construction and Maintenance Services	Direct	1.99
35540	Technical & Safety Training	Direct	12.32
35541	Transmission	Direct	116.24
35542	Transmission	Direct	281.62
35543	Energy Efficiency Services	Direct	10.95
35544	Accounting & Financial Reporting	Direct	155.57
35545	Billing Integrity Services	Direct	78.04
35546	Building Operations & Maintenance Services	Direct	(1.11)
35547	CCS Retail Business Readiness	Direct	35.43
35548	Cash Management & Investment Services	Direct	28.30
35549	Cash Remittance	Direct	118.22
35550	Compliance Services	Direct	29.95
35551	Corporate Finance Services	Direct	39.11
35552	Corporate Human Resources	Direct	112.82
35553	Corporate Human Resources	Direct	22.79
35554	Corporate Tax	Direct	40.48
35555	Credit Administration Services	Direct	9.39
35556	Customer Service	Direct	274.61
35557	D-Electric Engineering Services	Direct	1.39
35558	D-Electric Engineering Services	Direct	61.40
35559	Distribution Operations - Asset Management	Direct	2.40
35560	Distribution Operations - Asset Management	Direct	14.23
35561	Economic Development and Major Account Services	Direct	63.98
35562	Energy Marketing Accounting Services	Direct	3.78
35563	Energy Marketing Services	Direct	80.26
35564	Energy Marketing Services	Direct	5.83
35565	Environmental Affairs Management	Direct	69.91
35566	Executive Management Services	Direct	19.62
35567	Executive Management Services	Direct	12.31
35568	External & Brand Communications	Direct	107.50
35569	Financial Planning & Budgeting	Direct	143.14
35570	Financial Planning & Budgeting	Direct	33.76
35571	Financial Planning & Budgeting	Direct	32.82
35572	Financial Systems	Direct	7.54
35573	Fuel Procurement	Direct	43.76
35574	Generation Services	Direct	311.34

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Row #	From Department	Charge Type	Total \$ Amount
35575	IT Client Services	Direct	324.16
35576	IT Corporate Functions Services	Direct	117.06
35577	IT Enhancements	Direct	152.45
35578	IT Security and Administrative Services	Direct	548.79
35579	Industrial Relations Management Services	Direct	26.95
35580	Internal Auditing	Direct	100.58
35581	Internal Communications	Direct	18.12
35582	Legal Services	Direct	190.28
35583	Material Logistics	Direct	32.29
35584	Metering	Direct	41.30
35585	Metering	Direct	22.41
35586	Network Trouble and Dispatch Services	Direct	37.99
35587	Payroll	Direct	21.57
35588	Procurement & Major Contracts	Direct	62.87
35589	Project Engineering Services	Direct	6.98
35590	Regulatory Affairs Management	Direct	19.28
35591	Sales & Marketing	Direct	10.46
35592	Sourcing Support	Direct	0.39
35593	Substation Construction and Maintenance Services	Direct	5.73
35594	System Laboratory Services	Direct	52.52
35595	System Laboratory Services	Direct	3.24
35596	System Laboratory Services	Direct	5.14
35597	Technical & Safety Training	Direct	6.65
35598	Technical & Safety Training	Direct	21.85
35599	Technical & Safety Training	Direct	49.24
35600	Transmission	Direct	52.80
35601	Transmission	Direct	3.15
35602	Fuel Procurement	Direct	20.49
35603	Accounting & Financial Reporting	Direct	2.14
35604	Billing Integrity Services	Direct	(1.43)
35605	Building Operations & Maintenance Services	Direct	49.60
35606	Cash Remittance	Direct	2.57
35607	Corporate Human Resources	Direct	88.93
35608	Corporate Human Resources	Direct	29.98
35609	Customer Service	Direct	89.81
35610	D-Electric Engineering Services	Direct	10.49
35611	Document Services	Direct	4.26
35612	Economic Development and Major Account Services	Direct	16.83
35613	Energy Efficiency Services	Direct	13.45
35614	Energy Marketing Services	Direct	10.62
35615	Energy Marketing Services	Direct	134.03
35616	Environmental Affairs Management	Direct	22.29
35617	Executive Management Services	Direct	6.61
35618	Executive Management Services	Direct	4.96
35619	Executive Management Services	Direct	8.41
35620	Executive Management Services	Direct	31.73
35621	Financial Planning & Budgeting	Direct	32.66
35622	Fuel Procurement	Direct	39.06
35623	Generation Services	Direct	4.29

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Row #	From Department	Charge Type	Total \$ Amount
35624	Generation Services	Direct	58.76
35625	IT Client Services	Direct	91.72
35626	IT Corporate Functions Services	Direct	59.14
35627	IT Enhancements	Direct	1.16
35628	IT Security and Administrative Services	Direct	147.29
35629	Internal Auditing	Direct	11.00
35630	Legal Services	Direct	5.44
35631	Load Forecasting Services	Direct	19.20
35632	Material Logistics	Direct	2.27
35633	Metering	Direct	6.86
35634	Metering	Direct	(2.00)
35635	Network Trouble and Dispatch Services	Direct	23.34
35636	Procurement & Major Contracts	Direct	16.66
35637	Public Affairs Management	Direct	6.71
35638	Right-of-Way Services	Direct	6.93
35639	Sales & Marketing	Direct	2.61
35640	Security Services	Direct	4.41
35641	Sourcing Support	Direct	2.38
35642	Strategic Sourcing	Direct	35.78
35643	Substation Construction and Maintenance Services	Direct	7.20
35644	System Laboratory Services	Direct	28.31
35645	System Laboratory Services	Direct	2.67
35646	System Laboratory Services	Direct	6.91
35647	Technical & Safety Training	Direct	24.58
35648	Technical & Safety Training	Direct	35.20
35649	Technical & Safety Training	Direct	27.84
35650	Transmission	Direct	172.83
35651	Transmission	Direct	77.32
35652	Energy Efficiency Services	Direct	(6.67)
35653	Transmission	Direct	14.99
35654	Transmission	Direct	13.18
35655	Accounting & Financial Reporting	Direct	7.73
35656	Accounting & Financial Reporting	Direct	369.78
35657	Billing Integrity Services	Direct	135.91
35658	Building Operations & Maintenance Services	Direct	72.94
35659	CCS Retail Business Readiness	Direct	54.85
35660	Cash Management & Investment Services	Direct	35.95
35661	Cash Remittance	Direct	129.42
35662	Compliance Services	Direct	51.99
35663	Corporate Finance Services	Direct	49.81
35664	Corporate Human Resources	Direct	235.74
35665	Corporate Human Resources	Direct	43.18
35666	Corporate Tax	Direct	101.02
35667	Credit Administration Services	Direct	35.33
35668	Customer Service	Direct	419.96
35669	Customer Service	Direct	46.24
35670	D-Electric Engineering Services	Direct	2.43
35671	D-Electric Engineering Services	Direct	54.92
35672	Distribution Operations - Asset Management	Direct	52.45

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Row #	From Department	Charge Type	Total \$ Amount
35673	Distribution Operations - Asset Management	Direct	25.00
35674	Document Services	Direct	10.65
35675	Economic Development and Major Account Services	Direct	240.04
35676	Energy Efficiency Services	Direct	26.49
35677	Energy Marketing Accounting Services	Direct	19.55
35678	Energy Marketing Services	Direct	52.59
35679	Energy Marketing Services	Direct	147.67
35680	Environmental Affairs Management	Direct	93.60
35681	Executive Management Services	Direct	256.34
35682	Executive Management Services	Direct	11.64
35683	Executive Management Services	Direct	13.22
35684	Executive Management Services	Direct	33.16
35685	External & Brand Communications	Direct	125.51
35686	Financial Planning & Budgeting	Direct	42.92
35687	Financial Planning & Budgeting	Direct	45.61
35688	Financial Planning & Budgeting	Direct	173.83
35689	Financial Systems	Direct	40.13
35690	Fuel Procurement	Direct	102.63
35691	Generation Services	Direct	385.90
35692	IT Client Services	Direct	509.27
35693	IT Corporate Functions Services	Direct	159.60
35694	IT Enhancements	Direct	190.39
35695	IT Security and Administrative Services	Direct	757.96
35696	IT Security and Administrative Services	Direct	1.27
35697	Industrial Relations Management Services	Direct	9.44
35698	Internal Auditing	Direct	123.15
35699	Internal Communications	Direct	24.74
35700	Legal Services	Direct	231.25
35701	Load Forecasting Services	Direct	36.16
35702	Mapping and Records Management Services	Direct	6.87
35703	Market Forecasting Services	Direct	33.58
35704	Material Logistics	Direct	43.85
35705	Metering	Direct	28.38
35706	Metering	Direct	102.99
35707	Network Trouble and Dispatch Services	Direct	35.88
35708	Payroll	Direct	36.80
35709	Procurement & Major Contracts	Direct	115.23
35710	Project Engineering Services	Direct	10.84
35711	Public Affairs Management	Direct	13.83
35712	Regulatory Affairs Management	Direct	140.57
35713	Right-of-Way Services	Direct	5.07
35714	Sales & Marketing	Direct	26.30
35715	Security Services	Direct	42.39
35716	Sourcing Support	Direct	4.28
35717	Strategic Sourcing	Direct	70.70
35718	Substation Construction and Maintenance Services	Direct	21.25
35719	System Laboratory Services	Direct	65.62
35720	System Laboratory Services	Direct	2.67
35721	System Laboratory Services	Direct	8.95

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
35722	Aug-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
35723	Aug-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
35724	Aug-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
35725	Aug-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
35726	Aug-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
35727	Aug-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
35728	Aug-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
35729	Aug-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
35730	Aug-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
35731	Aug-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Direct-Indirect Labor	0020
35732	Aug-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Direct-Indirect Labor	0020
35733	Aug-11	926901	TUITION REFUND PLAN - INDI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
35734	Aug-11	926901	TUITION REFUND PLAN - INDI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
35735	Aug-11	926901	TUITION REFUND PLAN - INDI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
35736	Aug-11	926901	TUITION REFUND PLAN - INDI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
35737	Aug-11	926901	TUITION REFUND PLAN - INDI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
35738	Aug-11	926901	TUITION REFUND PLAN - INDI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
35739	Aug-11	926901	TUITION REFUND PLAN - INDI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
35740	Aug-11	926901	TUITION REFUND PLAN - INDI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
35741	Aug-11	926901	TUITION REFUND PLAN - INDI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
35742	Aug-11	926901	TUITION REFUND PLAN - INDI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
35743	Aug-11	926901	TUITION REFUND PLAN - INDI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
35744	Aug-11	928007	FORMAL CASES - VIRGINIA	Regulatory Commission Expenses	Equipment/Facilities	0020
35745	Aug-11	928007	FORMAL CASES - VIRGINIA	Regulatory Commission Expenses	Indirect Miscellaneous Expenses	0020
35746	Aug-11	928007	FORMAL CASES - VIRGINIA	Regulatory Commission Expenses	Indirect Miscellaneous Expenses	0020
35747	Aug-11	928007	FORMAL CASES - VIRGINIA	Regulatory Commission Expenses	Outside Services	0020
35748	Aug-11	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Indirect Miscellaneous Expenses	0020
35749	Aug-11	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Outside Services	0020
35750	Aug-11	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Indirect Miscellaneous Expenses	0020
35751	Aug-11	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Outside Services	0020
35752	Aug-11	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Outside Services	0020
35753	Aug-11	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Outside Services	0020
35754	Aug-11	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Indirect Miscellaneous Expenses	0020
35755	Aug-11	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Indirect Miscellaneous Expenses	0020
35756	Aug-11	930191	GEN PUBLIC INFO EXP - INDIF	General Advertising Expenses	Outside Services	0020
35757	Aug-11	930207	OTHER MISC GEN EXP	Miscellaneous General Expenses	Indirect Miscellaneous Expenses	0020
35758	Aug-11	930272	ASSOCIATION DUES - INDIRE	Miscellaneous General Expenses	Indirect Miscellaneous Expenses	0020
35759	Aug-11	930903	RESEARCH WORK - INDIREC	Miscellaneous General Expenses	Outside Services	0020
35760	Aug-11	930903	RESEARCH WORK - INDIREC	Miscellaneous General Expenses	Outside Services	0020
35761	Aug-11	930903	RESEARCH WORK - INDIREC	Miscellaneous General Expenses	Outside Services	0020
35762	Aug-11	930903	RESEARCH WORK - INDIREC	Miscellaneous General Expenses	Outside Services	0020
35763	Aug-11	931004	RENTS-CORPORATE HQ	Rents	Equipment/Facilities	0100
35764	Aug-11	935391	MTCE-COMMUNICATION EQ -	Maintenance Of General Plant	Outside Services	0020
35765	Aug-11	935391	MTCE-COMMUNICATION EQ -	Maintenance Of General Plant	Outside Services	0020
35766	Aug-11	935391	MTCE-COMMUNICATION EQ -	Maintenance Of General Plant	Outside Services	0020
35767	Aug-11	935391	MTCE-COMMUNICATION EQ -	Maintenance Of General Plant	Outside Services	0020
35768	Aug-11	935391	MTCE-COMMUNICATION EQ -	Maintenance Of General Plant	Outside Services	0020
35769	Aug-11	935391	MTCE-COMMUNICATION EQ -	Maintenance Of General Plant	Direct-Indirect Labor	0020
35770	Aug-11	935391	MTCE-COMMUNICATION EQ -	Maintenance Of General Plant	Direct-Indirect Labor	0020

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Row #	From Department	Charge Type	Total \$ Amount
35722	Technical & Safety Training	Direct	15.50
35723	Technical & Safety Training	Direct	23.56
35724	Technical & Safety Training	Direct	38.12
35725	Transmission	Direct	151.82
35726	Transmission	Direct	579.51
35727	Energy Efficiency Services	Direct	13.69
35728	Fuel Procurement	Direct	25.61
35729	Corporate Human Resources	Direct	6.90
35730	Accounting & Financial Reporting	Direct	15.30
35731	IT Security and Administrative Services	Direct	0.39
35732	IT Security and Administrative Services	Direct	(15.94)
35733	Distribution Operations - Asset Management	Indirect	599.16
35734	IT Client Services	Indirect	1,202.99
35735	Internal Auditing	Indirect	1,598.71
35736	Transmission	Indirect	1,491.75
35737	Financial Planning & Budgeting	Indirect	1,150.82
35738	IT Corporate Functions Services	Indirect	1,079.73
35739	Project Engineering Services	Indirect	2,122.59
35740	Transmission	Indirect	1,092.30
35741	Customer Service	Indirect	607.50
35742	IT Client Services	Indirect	291.98
35743	Generation Services	Indirect	803.45
35744	Regulatory Affairs Management	Direct	321.04
35745	Regulatory Affairs Management	Direct	371.25
35746	Legal Services	Direct	401.17
35747	Legal Services	Direct	6,179.26
35748	External & Brand Communications	Direct	24,280.04
35749	External & Brand Communications	Direct	14,426.62
35750	External & Brand Communications	Direct	1,675.00
35751	External & Brand Communications	Direct	10,732.60
35752	External & Brand Communications	Direct	750.00
35753	Internal Auditing	Direct	(750.00)
35754	External & Brand Communications	Direct	25,000.73
35755	External & Brand Communications	Direct	548.00
35756	External & Brand Communications	Indirect	1,715.00
35757	Environmental Affairs Management	Direct	18,675.37
35758	Legal Services	Indirect	4,021.44
35759	Sales & Marketing	Indirect	15,650.00
35760	Sales & Marketing	Indirect	250.00
35761	Sales & Marketing	Indirect	4,607.30
35762	Sales & Marketing	Indirect	13,500.00
35763	Building Operations & Maintenance Services	Direct	197,718.73
35764	IT Client Services	Indirect	1,400.00
35765	IT Client Services	Indirect	5,323.69
35766	IT Client Services	Indirect	751.45
35767	IT Client Services	Indirect	2,986.80
35768	IT Client Services	Indirect	6,450.00
35769	IT Client Services	Indirect	7,877.31
35770	IT Client Services	Indirect	(49.52)

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
35771	Aug-11	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Direct-Indirect Labor	0020
35772	Aug-11	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Direct-Indirect Labor	0020
35773	Aug-11	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Direct-Indirect Labor	0020
35774	Aug-11	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Direct-Indirect Labor	0020
35775	Aug-11	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Direct-Indirect Labor	0020
35776	Aug-11	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Direct-Indirect Labor	0020
35777	Aug-11	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Direct-Indirect Labor	0020
35778	Aug-11	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Direct-Indirect Labor	0100
35779	Aug-11	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Direct-Indirect Labor	0100
35780	Aug-11	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Indirect Miscellaneous Expenses	0100
35781	Aug-11	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Direct-Indirect Labor	0100
35782	Aug-11	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Indirect Miscellaneous Expenses	0100
35783	Aug-11	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Direct-Indirect Labor	0100
35784	Aug-11	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Indirect Miscellaneous Expenses	0100
35785	Aug-11	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Direct-Indirect Labor	0100
35786	Aug-11	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Indirect Miscellaneous Expenses	0100
35787	Aug-11	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0100
35788	Aug-11	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0100
35789	Aug-11	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0100
35790	Aug-11	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0100
35791	Aug-11	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0100
35792	Aug-11	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0020
35793	Aug-11	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0020
35794	Aug-11	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0020
35795	Aug-11	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0020
35796	Aug-11	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0020
35797	Aug-11	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0020
35798	Aug-11	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0020
35799	Aug-11	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0020
35800	Aug-11	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0020
35801	Aug-11	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Equipment/Facilities	0020
35802	Aug-11	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Equipment/Facilities	0020
35803	Aug-11	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Outside Services	0020
35804	Aug-11	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Equipment/Facilities	0100
35805	Aug-11	935401	MTCE-OTH GEN EQ Maintenance Of General Plant		Direct-Indirect Labor	0020
35806	Aug-11	935401	MTCE-OTH GEN EQ Maintenance Of General Plant		Direct-Indirect Labor	0020
35807	Aug-11	935401	MTCE-OTH GEN EQ Maintenance Of General Plant		Direct-Indirect Labor	0020
35808	Aug-11	935401	MTCE-OTH GEN EQ Maintenance Of General Plant		Fringe Benefits/Overheads	0020
35809	Aug-11	935401	MTCE-OTH GEN EQ Maintenance Of General Plant		Fringe Benefits/Overheads	0020
35810	Aug-11	935401	MTCE-OTH GEN EQ Maintenance Of General Plant		Fringe Benefits/Overheads	0020
35811	Aug-11	935401	MTCE-OTH GEN EQ Maintenance Of General Plant		Equipment/Facilities	0020
35812	Aug-11	935402	MAINT. OF NON-BONDABLE C Maintenance Of General Plant		Materials/Fuels	0020
35813	Aug-11	935402	MAINT. OF NON-BONDABLE C Maintenance Of General Plant		Outside Services	0020
35814	Aug-11	935402	MAINT. OF NON-BONDABLE C Maintenance Of General Plant		Materials/Fuels	0020
35815	Aug-11	935402	MAINT. OF NON-BONDABLE C Maintenance Of General Plant		Outside Services	0020
35816	Aug-11	935402	MAINT. OF NON-BONDABLE C Maintenance Of General Plant		Outside Services	0020
35817	Aug-11	935402	MAINT. OF NON-BONDABLE C Maintenance Of General Plant		Materials/Fuels	0020
35818	Aug-11	935402	MAINT. OF NON-BONDABLE C Maintenance Of General Plant		Outside Services	0020
35819	Aug-11	935402	MAINT. OF NON-BONDABLE C Maintenance Of General Plant		Materials/Fuels	0020

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Row #	From Department	Charge Type	Total \$ Amount
35771	IT Security and Administrative Services	Indirect	878.90
35772	IT Client Services	Indirect	16,386.85
35773	IT Security and Administrative Services	Indirect	401.25
35774	IT Security and Administrative Services	Indirect	178.33
35775	IT Security and Administrative Services	Indirect	101.91
35776	IT Security and Administrative Services	Indirect	152.85
35777	IT Client Services	Indirect	15,152.23
35778	IT Platform Services	Indirect	267.76
35779	IT Platform Services	Indirect	6,286.77
35780	IT Platform Services	Indirect	6.00
35781	IT Platform Services	Indirect	3,567.20
35782	IT Platform Services	Indirect	6.00
35783	IT Platform Services	Indirect	9,828.29
35784	IT Platform Services	Indirect	12.00
35785	IT Platform Services	Indirect	5,564.23
35786	IT Platform Services	Indirect	6.00
35787	IT Platform Services	Indirect	35.32
35788	IT Platform Services	Indirect	1,507.74
35789	IT Platform Services	Indirect	851.26
35790	IT Platform Services	Indirect	2,348.41
35791	IT Platform Services	Indirect	1,266.27
35792	IT Security and Administrative Services	Indirect	54.31
35793	IT Security and Administrative Services	Indirect	31.05
35794	IT Client Services	Indirect	(15.10)
35795	IT Security and Administrative Services	Indirect	267.67
35796	IT Security and Administrative Services	Indirect	46.55
35797	IT Client Services	Indirect	4,614.91
35798	IT Client Services	Indirect	2,399.19
35799	IT Client Services	Indirect	4,990.94
35800	IT Security and Administrative Services	Indirect	122.18
35801	IT Client Services	Indirect	46,516.83
35802	IT Corporate Functions Services	Indirect	406.92
35803	IT Client Services	Indirect	(700.00)
35804	IT Platform Services	Indirect	4,404.35
35805	IT Security and Administrative Services	Direct	91.70
35806	IT Security and Administrative Services	Direct	248.91
35807	IT Security and Administrative Services	Direct	131.06
35808	IT Security and Administrative Services	Direct	27.93
35809	IT Security and Administrative Services	Direct	39.93
35810	IT Security and Administrative Services	Direct	75.81
35811	IT Security and Administrative Services	Direct	3,072.16
35812	Building Operations & Maintenance Services	Direct	39.67
35813	Building Operations & Maintenance Services	Direct	290.88
35814	Building Operations & Maintenance Services	Direct	541.41
35815	Building Operations & Maintenance Services	Direct	6,752.06
35816	Building Operations & Maintenance Services	Direct	2,798.90
35817	Building Operations & Maintenance Services	Direct	567.63
35818	Building Operations & Maintenance Services	Direct	3,852.27
35819	Building Operations & Maintenance Services	Direct	549.68

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
35820	Aug-11	935402	MAINT. OF NON-BONDABLE C	Maintenance Of General Plant	Outside Services	0020
35821	Aug-11	935403	MNTC BONDABLE PROPERTY	Maintenance Of General Plant	Materials/Fuels	0020
35822	Aug-11	935403	MNTC BONDABLE PROPERTY	Maintenance Of General Plant	Outside Services	0020
35823	Aug-11	935403	MNTC BONDABLE PROPERTY	Maintenance Of General Plant	Materials/Fuels	0020
35824	Aug-11	935403	MNTC BONDABLE PROPERTY	Maintenance Of General Plant	Outside Services	0020
35825	Aug-11	935403	MNTC BONDABLE PROPERTY	Maintenance Of General Plant	Materials/Fuels	0020
35826	Aug-11	935403	MNTC BONDABLE PROPERTY	Maintenance Of General Plant	Outside Services	0020
35827	Aug-11	935403	MNTC BONDABLE PROPERTY	Maintenance Of General Plant	Outside Services	0020
35828	Aug-11	935403	MNTC BONDABLE PROPERTY	Maintenance Of General Plant	Outside Services	0020
35829	Aug-11	935403	MNTC BONDABLE PROPERTY	Maintenance Of General Plant	Materials/Fuels	0020
35830	Aug-11	935403	MNTC BONDABLE PROPERTY	Maintenance Of General Plant	Outside Services	0020
35831	Aug-11	935403	MNTC BONDABLE PROPERTY	Maintenance Of General Plant	Outside Services	0020
35832	Aug-11	935403	MNTC BONDABLE PROPERTY	Maintenance Of General Plant	Materials/Fuels	0020
35833	Aug-11	935403	MNTC BONDABLE PROPERTY	Maintenance Of General Plant	Outside Services	0020
35834	Aug-11	935403	MNTC BONDABLE PROPERTY	Maintenance Of General Plant	Materials/Fuels	0020
35835	Aug-11	935403	MNTC BONDABLE PROPERTY	Maintenance Of General Plant	Outside Services	0020
35836	Aug-11	935403	MNTC BONDABLE PROPERTY	Maintenance Of General Plant	Outside Services	0020
35837	Aug-11	935403	MNTC BONDABLE PROPERTY	Maintenance Of General Plant	Materials/Fuels	0020
35838	Aug-11	935403	MNTC BONDABLE PROPERTY	Maintenance Of General Plant	Outside Services	0020
35839	Aug-11	935403	MNTC BONDABLE PROPERTY	Maintenance Of General Plant	Materials/Fuels	0020
35840	Aug-11	935403	MNTC BONDABLE PROPERTY	Maintenance Of General Plant	Outside Services	0020
35841	Aug-11	935403	MNTC BONDABLE PROPERTY	Maintenance Of General Plant	Outside Services	0020
35842	Aug-11	935403	MNTC BONDABLE PROPERTY	Maintenance Of General Plant	Materials/Fuels	0020
35843	Aug-11	935403	MNTC BONDABLE PROPERTY	Maintenance Of General Plant	Outside Services	0020
35844	Aug-11	935403	MNTC BONDABLE PROPERTY	Maintenance Of General Plant	Materials/Fuels	0020
35845	Aug-11	935403	MNTC BONDABLE PROPERTY	Maintenance Of General Plant	Outside Services	0020
35846	Aug-11	935403	MNTC BONDABLE PROPERTY	Maintenance Of General Plant	Equipment/Facilities	0004
35847	Aug-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Outside Services	0020
35848	Aug-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Outside Services	0020
35849	Aug-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Outside Services	0020
35850	Aug-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Indirect Miscellaneous Expenses	0020
35851	Aug-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Equipment/Facilities	0020
35852	Aug-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Outside Services	0020
35853	Aug-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Indirect Miscellaneous Expenses	0020
35854	Aug-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Materials/Fuels	0020
35855	Aug-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Outside Services	0020
35856	Aug-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Outside Services	0020
35857	Aug-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Equipment/Facilities	0020
35858	Aug-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Outside Services	0020
35859	Aug-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Indirect Miscellaneous Expenses	0020
35860	Aug-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Indirect Miscellaneous Expenses	0020
35861	Aug-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Direct-Indirect Labor	0020
35862	Aug-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Direct-Indirect Labor	0020
35863	Aug-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Direct-Indirect Labor	0020
35864	Aug-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Direct-Indirect Labor	0020
35865	Aug-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Direct-Indirect Labor	0020
35866	Aug-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Direct-Indirect Labor	0020
35867	Aug-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Direct-Indirect Labor	0020
35868	Aug-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Direct-Indirect Labor	0020

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Row #	From Department	Charge Type	Total \$ Amount
35820	Building Operations & Maintenance Services	Direct	6,624.56
35821	Building Operations & Maintenance Services	Direct	47.17
35822	Building Operations & Maintenance Services	Direct	345.88
35823	Building Operations & Maintenance Services	Direct	623.18
35824	Building Operations & Maintenance Services	Direct	1,450.50
35825	Building Operations & Maintenance Services	Direct	1,522.57
35826	Building Operations & Maintenance Services	Direct	14,277.68
35827	Building Operations & Maintenance Services	Direct	3,359.41
35828	Building Operations & Maintenance Services	Direct	5,417.87
35829	Building Operations & Maintenance Services	Direct	2,136.79
35830	Building Operations & Maintenance Services	Direct	19,677.59
35831	Building Operations & Maintenance Services	Direct	1,937.54
35832	Building Operations & Maintenance Services	Direct	82.53
35833	Building Operations & Maintenance Services	Direct	605.19
35834	Building Operations & Maintenance Services	Direct	6,665.29
35835	Building Operations & Maintenance Services	Direct	48,879.04
35836	Building Operations & Maintenance Services	Direct	150.00
35837	Building Operations & Maintenance Services	Direct	106.05
35838	Building Operations & Maintenance Services	Direct	777.66
35839	Building Operations & Maintenance Services	Direct	453.57
35840	Building Operations & Maintenance Services	Direct	16,159.88
35841	Building Operations & Maintenance Services	Direct	756.00
35842	Building Operations & Maintenance Services	Direct	794.98
35843	Building Operations & Maintenance Services	Direct	221.78
35844	Building Operations & Maintenance Services	Direct	485.53
35845	Building Operations & Maintenance Services	Direct	3,560.57
35846	Building Operations & Maintenance Services	Direct	-
35847	IT Security and Administrative Services	Indirect	4,931.24
35848	IT Client Services	Indirect	11,992.73
35849	IT Security and Administrative Services	Indirect	7,152.90
35850	IT Security and Administrative Services	Indirect	789.72
35851	IT Client Services	Indirect	1,038.56
35852	IT Client Services	Indirect	1,971.06
35853	IT Security and Administrative Services	Indirect	38.85
35854	IT Client Services	Indirect	106.82
35855	IT Security and Administrative Services	Indirect	8,608.25
35856	IT Client Services	Indirect	2,397.00
35857	IT Client Services	Indirect	221.31
35858	IT Security and Administrative Services	Indirect	13,233.48
35859	IT Security and Administrative Services	Indirect	(106.05)
35860	IT Security and Administrative Services	Indirect	1,240.27
35861	IT Client Services	Indirect	134.90
35862	IT Corporate Functions Services	Indirect	4,431.50
35863	IT Enhancements	Indirect	198.91
35864	IT Security and Administrative Services	Indirect	9,687.90
35865	IT Client Services	Indirect	24,019.57
35866	IT Corporate Functions Services	Indirect	1,736.00
35867	IT Enhancements	Indirect	11,756.15
35868	IT Security and Administrative Services	Indirect	27,830.53

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
35869	Aug-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Direct-Indirect Labor	0020
35870	Aug-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Direct-Indirect Labor	0020
35871	Aug-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Direct-Indirect Labor	0020
35872	Aug-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Direct-Indirect Labor	0020
35873	Aug-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Direct-Indirect Labor	0020
35874	Aug-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Direct-Indirect Labor	0020
35875	Aug-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Direct-Indirect Labor	0020
35876	Aug-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Direct-Indirect Labor	0020
35877	Aug-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Direct-Indirect Labor	0020
35878	Aug-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Fringe Benefits/Overheads	0020
35879	Aug-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Fringe Benefits/Overheads	0020
35880	Aug-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Fringe Benefits/Overheads	0020
35881	Aug-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Fringe Benefits/Overheads	0020
35882	Aug-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Fringe Benefits/Overheads	0020
35883	Aug-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Fringe Benefits/Overheads	0020
35884	Aug-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Fringe Benefits/Overheads	0020
35885	Aug-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Fringe Benefits/Overheads	0020
35886	Aug-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Fringe Benefits/Overheads	0020
35887	Aug-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Fringe Benefits/Overheads	0020
35888	Aug-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Fringe Benefits/Overheads	0020
35889	Aug-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Fringe Benefits/Overheads	0020
35890	Aug-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Fringe Benefits/Overheads	0020
35891	Aug-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Fringe Benefits/Overheads	0020
35892	Aug-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Fringe Benefits/Overheads	0020
35893	Aug-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Fringe Benefits/Overheads	0020
35894	Aug-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Fringe Benefits/Overheads	0020
35895	Aug-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Equipment/Facilities	0020
35896	Aug-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Equipment/Facilities	0020
35897	Aug-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Equipment/Facilities	0020
35898	Aug-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Equipment/Facilities	0020
35899	Aug-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Equipment/Facilities	0020
35900	Aug-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Indirect Miscellaneous Expenses	0020
35901	Aug-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Outside Services	0020
35902	Aug-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Outside Services	0020
35903	Aug-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Outside Services	0020
35904	Aug-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Equipment/Facilities	0020
35905	Aug-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Outside Services	0020
35906	Aug-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Outside Services	0020
35907	Aug-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Equipment/Facilities	0100
35908	Aug-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies and Expenses	Letter of credit fees	PPL
35909	Aug-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies and Expenses	Credit monitoring service	PPL
35910	Aug-11	930272	ASSOCIATION DUES - INDIREC	Miscellaneous General Expenses	EEl Dues	PPL
35911	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0100
35912	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0100
35913	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0100
35914	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0100
35915	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0100
35916	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0100
35917	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0100

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Row #	From Department	Charge Type	Total \$ Amount
35869	IT Client Services	Indirect	41,259.79
35870	IT Corporate Functions Services	Indirect	10,577.84
35871	IT Enhancements	Indirect	23,066.93
35872	IT Security and Administrative Services	Indirect	62,005.22
35873	IT Client Services	Indirect	4,638.04
35874	IT Client Services	Indirect	24,162.69
35875	IT Corporate Functions Services	Indirect	6,515.72
35876	IT Enhancements	Indirect	17,922.85
35877	IT Security and Administrative Services	Indirect	42,394.15
35878	IT Client Services	Indirect	1,412.63
35879	IT Client Services	Indirect	7,315.70
35880	IT Corporate Functions Services	Indirect	528.73
35881	IT Enhancements	Indirect	3,549.88
35882	IT Security and Administrative Services	Indirect	8,476.38
35883	IT Client Services	Indirect	7,359.28
35884	IT Corporate Functions Services	Indirect	1,984.49
35885	IT Enhancements	Indirect	5,385.75
35886	IT Security and Administrative Services	Indirect	12,912.01
35887	IT Client Services	Indirect	41.10
35888	IT Corporate Functions Services	Indirect	1,349.71
35889	IT Enhancements	Indirect	59.79
35890	IT Security and Administrative Services	Indirect	2,950.66
35891	IT Client Services	Indirect	12,566.57
35892	IT Corporate Functions Services	Indirect	3,221.70
35893	IT Enhancements	Indirect	6,936.10
35894	IT Security and Administrative Services	Indirect	18,884.88
35895	IT Client Services	Indirect	100,896.53
35896	IT Corporate Functions Services	Indirect	41,712.86
35897	IT Enhancements	Indirect	5,598.17
35898	IT Platform Services	Indirect	77,231.78
35899	IT Security and Administrative Services	Indirect	187,559.69
35900	IT Security and Administrative Services	Indirect	1,730.22
35901	IT Security and Administrative Services	Indirect	224.46
35902	IT Client Services	Indirect	8,174.87
35903	IT Security and Administrative Services	Indirect	38,257.71
35904	IT Corporate Functions Services	Indirect	1,155.26
35905	IT Client Services	Indirect	(4,405.53)
35906	IT Security and Administrative Services	Indirect	(26,189.57)
35907	IT Client Services	Indirect	219.59
35908	PPL	Direct	424.66
35909	PPL	Direct	8,711.11
35910	PPL	Indirect	21,743.64
35911	Generation Services	Direct	2.53
35912	Generation Services	Direct	4.24
35913	Generation Services	Direct	8.32
35914	Substation Construction and Maintenance Services	Direct	0.05
35915	Substation Construction and Maintenance Services	Direct	1.12
35916	IT Platform Services	Direct	7.26
35917	Substation Construction and Maintenance Services	Direct	0.40

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Row #	From Department	Charge Type	Total \$ Amount
35918	Billing Integrity Services	Direct	0.22
35919	IT Platform Services	Direct	3.78
35920	IT Platform Services	Direct	0.14
35921	Substation Construction and Maintenance Services	Direct	0.36
35922	Technical & Safety Training	Direct	0.98
35923	IT Platform Services	Direct	1.56
35924	Technical & Safety Training	Direct	(0.07)
35925	Billing Integrity Services	Direct	0.07
35926	IT Platform Services	Direct	5.05
35927	Substation Construction and Maintenance Services	Direct	0.47
35928	Technical & Safety Training	Direct	0.17
35929	IT Platform Services	Direct	8.60
35930	IT Platform Services	Direct	0.08
35931	Substation Construction and Maintenance Services	Direct	0.21
35932	Billing Integrity Services	Direct	0.30
35933	IT Platform Services	Direct	6.32
35934	Substation Construction and Maintenance Services	Direct	0.44
35935	Technical & Safety Training	Direct	1.52
35936	Billing Integrity Services	Direct	(0.18)
35937	Customer Service	Direct	(0.16)
35938	D-Electric Engineering Services	Direct	0.67
35939	Fuel Procurement	Direct	3.83
35940	Generation Services	Direct	2.59
35941	Generation Services	Direct	1.35
35942	IT Client Services	Direct	(0.13)
35943	IT Security and Administrative Services	Direct	2.52
35944	Technical & Safety Training	Direct	1.77
35945	Transmission	Direct	4.21
35946	Cash Remittance	Direct	0.72
35947	Corporate Human Resources	Direct	0.08
35948	Customer Service	Direct	0.38
35949	Environmental Affairs Management	Direct	13.22
35950	Executive Management Services	Direct	0.28
35951	Executive Management Services	Direct	0.20
35952	Executive Management Services	Direct	0.09
35953	Financial Planning & Budgeting	Direct	0.80
35954	Metering	Direct	1.34
35955	Project Engineering Services	Direct	0.02
35956	Project Engineering Services	Direct	0.06
35957	Regulatory Affairs Management	Direct	0.43
35958	Technical & Safety Training	Direct	2.13
35959	Billing Integrity Services	Direct	5.95
35960	Corporate Human Resources	Direct	4.56
35961	Energy Efficiency Services	Direct	0.84
35962	Energy Marketing Services	Direct	2.99
35963	Energy Marketing Services	Direct	22.32
35964	Environmental Affairs Management	Direct	1.91
35965	Executive Management Services	Direct	3.66
35966	Financial Planning & Budgeting	Direct	0.72

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Row #	From Department	Charge Type	Total \$ Amount
35967	IT Security and Administrative Services	Direct	6.49
35968	Substation Construction and Maintenance Services	Direct	0.05
35969	Transmission	Direct	2.89
35970	Accounting & Financial Reporting	Direct	25.44
35971	Billing Integrity Services	Direct	4.46
35972	Building Operations & Maintenance Services	Direct	3.86
35973	CCS Retail Business Readiness	Direct	2.23
35974	Cash Management & Investment Services	Direct	1.20
35975	Cash Remittance	Direct	4.04
35976	Compliance Services	Direct	2.62
35977	Corporate Finance Services	Direct	1.21
35978	Corporate Human Resources	Direct	2.06
35979	Corporate Human Resources	Direct	18.35
35980	Corporate Tax	Direct	2.66
35981	Credit Administration Services	Direct	0.91
35982	Customer Service	Direct	38.31
35983	D-Electric Engineering Services	Direct	0.04
35984	D-Electric Engineering Services	Direct	1.64
35985	Distribution Operations - Asset Management	Direct	8.82
35986	Distribution Operations - Asset Management	Direct	1.65
35987	Document Services	Direct	1.50
35988	Economic Development and Major Account Services	Direct	4.42
35989	Energy Efficiency Services	Direct	2.26
35990	Energy Marketing Accounting Services	Direct	0.46
35991	Energy Marketing Services	Direct	10.84
35992	Energy Marketing Services	Direct	27.10
35993	Environmental Affairs Management	Direct	16.07
35994	Executive Management Services	Direct	9.00
35995	Executive Management Services	Direct	1.19
35996	External & Brand Communications	Direct	3.62
35997	Financial Planning & Budgeting	Direct	7.18
35998	Financial Planning & Budgeting	Direct	1.50
35999	Financial Planning & Budgeting	Direct	1.10
36000	Financial Systems	Direct	4.51
36001	Fuel Procurement	Direct	7.14
36002	Generation Services	Direct	15.34
36003	Generation Services	Direct	1.37
36004	IT Client Services	Direct	18.73
36005	IT Client Services	Direct	0.03
36006	IT Corporate Functions Services	Direct	6.84
36007	IT Enhancements	Direct	5.34
36008	IT Security and Administrative Services	Direct	38.86
36009	Industrial Relations Management Services	Direct	1.05
36010	Internal Auditing	Direct	3.91
36011	Internal Communications	Direct	0.44
36012	Legal Services	Direct	6.15
36013	Load Forecasting Services	Direct	6.80
36014	Mapping and Records Management Services	Direct	1.15
36015	Market Forecasting Services	Direct	4.53

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Row #	From Department	Charge Type	Total \$ Amount
36016	Material Logistics	Direct	1.49
36017	Metering	Direct	0.87
36018	Metering	Direct	9.03
36019	Network Trouble and Dispatch Services	Direct	1.56
36020	Payroll	Direct	2.50
36021	Procurement & Major Contracts	Direct	2.92
36022	Project Engineering Services	Direct	0.51
36023	Public Affairs Management	Direct	0.20
36024	Regulatory Affairs Management	Direct	17.22
36025	Right-of-Way Services	Direct	1.42
36026	Sales & Marketing	Direct	2.45
36027	Security Services	Direct	3.66
36028	Sourcing Support	Direct	0.20
36029	Strategic Sourcing	Direct	1.56
36030	Substation Construction and Maintenance Services	Direct	0.45
36031	Substation Construction and Maintenance Services	Direct	2.74
36032	System Laboratory Services	Direct	1.65
36033	Technical & Safety Training	Direct	1.41
36034	Technical & Safety Training	Direct	3.76
36035	Technical & Safety Training	Direct	3.73
36036	Transmission	Direct	54.61
36037	Transmission	Direct	6.16
36038	Energy Efficiency Services	Direct	1.15
36039	Fuel Procurement	Direct	0.72
36040	Transmission	Direct	4.21
36041	Transmission	Direct	4.07
36042	Corporate Human Resources	Direct	1.94
36043	Accounting & Financial Reporting	Direct	2.56
36044	Billing Integrity Services	Direct	3.40
36045	Corporate Human Resources	Direct	2.28
36046	Customer Service	Direct	(0.32)
36047	Energy Marketing Services	Direct	9.54
36048	Executive Management Services	Direct	2.49
36049	Financial Planning & Budgeting	Direct	0.99
36050	IT Security and Administrative Services	Direct	2.38
36051	Network Trouble and Dispatch Services	Direct	1.65
36052	Payroll	Direct	0.03
36053	Billing Integrity Services	Direct	0.07
36054	Corporate Human Resources	Direct	2.33
36055	Corporate Human Resources	Direct	2.09
36056	Customer Service	Direct	3.61
36057	Energy Marketing Accounting Services	Direct	0.85
36058	Energy Marketing Services	Direct	(0.15)
36059	Environmental Affairs Management	Direct	(1.15)
36060	Fuel Procurement	Direct	2.72
36061	Generation Services	Direct	0.79
36062	Metering	Direct	0.03
36063	Transmission	Direct	(0.21)
36064	Cash Remittance	Direct	0.17

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Row #	From Department	Charge Type	Total \$ Amount
36065	Corporate Human Resources	Direct	0.01
36066	Customer Service	Direct	18.13
36067	Energy Marketing Services	Direct	(0.04)
36068	Environmental Affairs Management	Direct	0.30
36069	Executive Management Services	Direct	15.02
36070	Executive Management Services	Direct	2.06
36071	Financial Planning & Budgeting	Direct	4.88
36072	Financial Planning & Budgeting	Direct	2.21
36073	Generation Services	Direct	8.92
36074	IT Client Services	Direct	2.17
36075	IT Corporate Functions Services	Direct	0.08
36076	IT Security and Administrative Services	Direct	0.09
36077	Internal Auditing	Direct	6.76
36078	Regulatory Affairs Management	Direct	2.81
36079	Technical & Safety Training	Direct	0.04
36080	Technical & Safety Training	Direct	(1.24)
36081	Transmission	Direct	0.88
36082	Accounting & Financial Reporting	Direct	47.87
36083	Billing Integrity Services	Direct	17.07
36084	Building Operations & Maintenance Services	Direct	13.23
36085	CCS Retail Business Readiness	Direct	9.51
36086	Cash Management & Investment Services	Direct	6.38
36087	Cash Remittance	Direct	19.75
36088	Compliance Services	Direct	9.22
36089	Corporate Finance Services	Direct	7.95
36090	Corporate Human Resources	Direct	36.95
36091	Corporate Human Resources	Direct	1.84
36092	Corporate Tax	Direct	13.53
36093	Credit Administration Services	Direct	5.42
36094	Customer Service	Direct	82.84
36095	D-Electric Engineering Services	Direct	0.23
36096	D-Electric Engineering Services	Direct	7.24
36097	Distribution Operations - Asset Management	Direct	10.77
36098	Distribution Operations - Asset Management	Direct	3.38
36099	Document Services	Direct	1.50
36100	Economic Development and Major Account Services	Direct	30.71
36101	Energy Efficiency Services	Direct	2.29
36102	Energy Marketing Accounting Services	Direct	3.14
36103	Energy Marketing Services	Direct	20.40
36104	Energy Marketing Services	Direct	22.81
36105	Environmental Affairs Management	Direct	15.21
36106	Executive Management Services	Direct	24.75
36107	Executive Management Services	Direct	2.14
36108	Executive Management Services	Direct	2.13
36109	Executive Management Services	Direct	2.13
36110	External & Brand Communications	Direct	18.31
36111	Financial Planning & Budgeting	Direct	24.83
36112	Financial Planning & Budgeting	Direct	2.13
36113	Financial Planning & Budgeting	Direct	2.21

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Row #	From Department	Charge Type	Total \$ Amount
36114	Financial Systems	Direct	4.76
36115	Fuel Procurement	Direct	12.35
36116	Generation Services	Direct	48.27
36117	IT Client Services	Direct	64.33
36118	IT Corporate Functions Services	Direct	25.88
36119	IT Enhancements	Direct	28.21
36120	IT Security and Administrative Services	Direct	115.90
36121	Industrial Relations Management Services	Direct	4.66
36122	Internal Auditing	Direct	9.54
36123	Internal Communications	Direct	3.25
36124	Legal Services	Direct	30.67
36125	Load Forecasting Services	Direct	6.90
36126	Mapping and Records Management Services	Direct	1.32
36127	Market Forecasting Services	Direct	6.62
36128	Material Logistics	Direct	7.71
36129	Metering	Direct	3.80
36130	Metering	Direct	14.01
36131	Network Trouble and Dispatch Services	Direct	8.23
36132	Payroll	Direct	4.87
36133	Procurement & Major Contracts	Direct	17.35
36134	Project Engineering Services	Direct	(0.02)
36135	Project Engineering Services	Direct	2.83
36136	Public Affairs Management	Direct	1.99
36137	Regulatory Affairs Management	Direct	14.42
36138	Right-of-Way Services	Direct	1.69
36139	Sales & Marketing	Direct	3.28
36140	Security Services	Direct	5.09
36141	Sourcing Support	Direct	0.63
36142	Strategic Sourcing	Direct	10.64
36143	Substation Construction and Maintenance Services	Direct	3.13
36144	System Laboratory Services	Direct	1.44
36145	System Laboratory Services	Direct	0.31
36146	System Laboratory Services	Direct	7.74
36147	Technical & Safety Training	Direct	2.62
36148	Technical & Safety Training	Direct	5.19
36149	Technical & Safety Training	Direct	9.71
36150	Transmission	Direct	20.71
36151	Transmission	Direct	93.82
36152	Transmission	Direct	0.54
36153	Transmission	Direct	2.03
36154	Energy Efficiency Services	Direct	1.92
36155	Fuel Procurement	Direct	3.60
36156	Transmission	Direct	4.72
36157	Corporate Human Resources	Direct	1.94
36158	Accounting & Financial Reporting	Direct	4.49
36159	Accounting & Financial Reporting	Direct	25.53
36160	Billing Integrity Services	Direct	2.97
36161	Building Operations & Maintenance Services	Direct	10.34
36162	Cash Management & Investment Services	Direct	5.65

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Row #	From Department	Charge Type	Total \$ Amount
36163	Cash Remittance	Direct	1.36
36164	Corporate Finance Services	Direct	5.72
36165	Corporate Human Resources	Direct	6.67
36166	Corporate Human Resources	Direct	22.30
36167	Corporate Tax	Direct	6.42
36168	Credit Administration Services	Direct	4.83
36169	Customer Service	Direct	30.05
36170	D-Electric Engineering Services	Direct	6.94
36171	Distribution Operations - Asset Management	Direct	9.69
36172	Distribution Operations - Asset Management	Direct	2.30
36173	Document Services	Direct	1.05
36174	Economic Development and Major Account Services	Direct	24.78
36175	Energy Marketing Accounting Services	Direct	1.59
36176	Energy Marketing Services	Direct	9.59
36177	Energy Marketing Services	Direct	16.71
36178	Environmental Affairs Management	Direct	14.10
36179	Executive Management Services	Direct	4.50
36180	Executive Management Services	Direct	2.05
36181	Executive Management Services	Direct	4.21
36182	Executive Management Services	Direct	17.59
36183	External & Brand Communications	Direct	17.22
36184	Financial Planning & Budgeting	Direct	4.54
36185	Financial Planning & Budgeting	Direct	4.85
36186	Financial Planning & Budgeting	Direct	6.98
36187	Fuel Procurement	Direct	4.35
36188	Generation Services	Direct	10.63
36189	IT Client Services	Direct	47.22
36190	IT Corporate Functions Services	Direct	19.85
36191	IT Enhancements	Direct	12.77
36192	IT Security and Administrative Services	Direct	41.80
36193	Industrial Relations Management Services	Direct	4.54
36194	Internal Auditing	Direct	12.31
36195	Internal Communications	Direct	3.16
36196	Load Forecasting Services	Direct	2.04
36197	Market Forecasting Services	Direct	3.75
36198	Material Logistics	Direct	5.61
36199	Metering	Direct	2.33
36200	Metering	Direct	5.55
36201	Network Trouble and Dispatch Services	Direct	5.85
36202	Payroll	Direct	0.05
36203	Procurement & Major Contracts	Direct	4.30
36204	Public Affairs Management	Direct	1.74
36205	Regulatory Affairs Management	Direct	10.81
36206	Right-of-Way Services	Direct	2.09
36207	Security Services	Direct	5.27
36208	Strategic Sourcing	Direct	6.95
36209	Substation Construction and Maintenance Services	Direct	1.27
36210	System Laboratory Services	Direct	8.72
36211	System Laboratory Services	Direct	0.40

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Row #	From Department	Charge Type	Total \$ Amount
36212	System Laboratory Services	Direct	1.14
36213	Technical & Safety Training	Direct	9.16
36214	Technical & Safety Training	Direct	4.78
36215	Technical & Safety Training	Direct	2.68
36216	Transmission	Direct	2.34
36217	Transmission	Direct	46.84
36218	Transmission	Direct	17.00
36219	Transmission	Direct	(0.44)
36220	Accounting & Financial Reporting	Direct	2.76
36221	Corporate Default	Direct	16.10
36222	Accounting & Financial Reporting	Direct	25.21
36223	Billing Integrity Services	Direct	13.17
36224	Building Operations & Maintenance Services	Direct	0.52
36225	CCS Retail Business Readiness	Direct	8.31
36226	Cash Remittance	Direct	16.61
36227	Compliance Services	Direct	8.45
36228	Corporate Finance Services	Direct	0.89
36229	Corporate Human Resources	Direct	8.51
36230	Corporate Human Resources	Direct	0.31
36231	Corporate Tax	Direct	7.01
36232	Customer Service	Direct	47.53
36233	D-Electric Engineering Services	Direct	0.44
36234	D-Electric Engineering Services	Direct	1.43
36235	Distribution Operations - Asset Management	Direct	1.21
36236	Economic Development and Major Account Services	Direct	2.54
36237	Energy Efficiency Services	Direct	1.77
36238	Energy Marketing Accounting Services	Direct	2.07
36239	Energy Marketing Services	Direct	9.64
36240	Energy Marketing Services	Direct	4.05
36241	Executive Management Services	Direct	15.96
36242	Financial Planning & Budgeting	Direct	1.09
36243	Financial Planning & Budgeting	Direct	15.52
36244	Financial Systems	Direct	4.94
36245	Fuel Procurement	Direct	10.03
36246	Generation Services	Direct	40.98
36247	IT Client Services	Direct	13.06
36248	IT Corporate Functions Services	Direct	2.41
36249	IT Enhancements	Direct	12.02
36250	IT Security and Administrative Services	Direct	64.67
36251	IT Security and Administrative Services	Direct	0.18
36252	Internal Auditing	Direct	1.54
36253	Legal Services	Direct	25.18
36254	Load Forecasting Services	Direct	3.31
36255	Mapping and Records Management Services	Direct	1.15
36256	Market Forecasting Services	Direct	1.51
36257	Material Logistics	Direct	1.48
36258	Metering	Direct	1.34
36259	Metering	Direct	3.58
36260	Network Trouble and Dispatch Services	Direct	0.78

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Row #	From Department	Charge Type	Total \$ Amount
36261	Payroll	Direct	2.95
36262	Procurement & Major Contracts	Direct	10.25
36263	Project Engineering Services	Direct	1.93
36264	Project Engineering Services	Direct	0.09
36265	Regulatory Affairs Management	Direct	9.19
36266	Right-of-Way Services	Direct	(0.19)
36267	Sales & Marketing	Direct	0.73
36268	Sourcing Support	Direct	0.50
36269	Strategic Sourcing	Direct	1.27
36270	Substation Construction and Maintenance Services	Direct	0.30
36271	Substation Construction and Maintenance Services	Direct	3.88
36272	Technical & Safety Training	Direct	0.50
36273	Technical & Safety Training	Direct	1.42
36274	Technical & Safety Training	Direct	2.75
36275	Transmission	Direct	32.11
36276	Transmission	Direct	0.53
36277	Energy Efficiency Services	Direct	0.77
36278	Fuel Procurement	Direct	2.53
36279	Transmission	Direct	0.91
36280	Corporate Human Resources	Direct	1.74
36281	Accounting & Financial Reporting	Direct	0.80
36282	Generation Services	Direct	244.31
36283	Generation Services	Direct	411.96
36284	Generation Services	Direct	804.52
36285	Substation Construction and Maintenance Services	Direct	4.52
36286	Substation Construction and Maintenance Services	Direct	109.24
36287	IT Platform Services	Direct	702.56
36288	Substation Construction and Maintenance Services	Direct	38.47
36289	Billing Integrity Services	Direct	20.53
36290	IT Platform Services	Direct	366.45
36291	IT Platform Services	Direct	13.76
36292	Substation Construction and Maintenance Services	Direct	34.59
36293	Technical & Safety Training	Direct	94.89
36294	IT Platform Services	Direct	151.04
36295	Technical & Safety Training	Direct	(6.78)
36296	Billing Integrity Services	Direct	6.32
36297	IT Platform Services	Direct	490.08
36298	Substation Construction and Maintenance Services	Direct	45.41
36299	Technical & Safety Training	Direct	16.27
36300	IT Platform Services	Direct	7.83
36301	IT Platform Services	Direct	834.30
36302	Substation Construction and Maintenance Services	Direct	19.89
36303	Billing Integrity Services	Direct	28.65
36304	IT Platform Services	Direct	615.00
36305	Substation Construction and Maintenance Services	Direct	43.07
36306	Technical & Safety Training	Direct	146.39
36307	Billing Integrity Services	Direct	(17.69)
36308	Customer Service	Direct	(18.50)
36309	D-Electric Engineering Services	Direct	63.16

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Row #	From Department	Charge Type	Total \$ Amount
36310	Fuel Procurement	Direct	364.10
36311	Generation Services	Direct	127.80
36312	Generation Services	Direct	244.79
36313	IT Client Services	Direct	(12.33)
36314	IT Security and Administrative Services	Direct	238.72
36315	Technical & Safety Training	Direct	168.34
36316	Transmission	Direct	399.59
36317	Cash Remittance	Direct	68.66
36318	Corporate Human Resources	Direct	7.91
36319	Customer Service	Direct	36.01
36320	Environmental Affairs Management	Direct	1,255.05
36321	Executive Management Services	Direct	27.36
36322	Executive Management Services	Direct	19.15
36323	Executive Management Services	Direct	8.44
36324	Financial Planning & Budgeting	Direct	75.92
36325	Metering	Direct	126.87
36326	Project Engineering Services	Direct	1.98
36327	Project Engineering Services	Direct	5.93
36328	Regulatory Affairs Management	Direct	41.00
36329	Technical & Safety Training	Direct	201.95
36330	Billing Integrity Services	Direct	564.08
36331	Corporate Human Resources	Direct	433.13
36332	Energy Efficiency Services	Direct	80.03
36333	Energy Marketing Services	Direct	2,118.16
36334	Energy Marketing Services	Direct	284.38
36335	Environmental Affairs Management	Direct	181.29
36336	Executive Management Services	Direct	346.29
36337	Financial Planning & Budgeting	Direct	68.19
36338	IT Security and Administrative Services	Direct	615.65
36339	Substation Construction and Maintenance Services	Direct	4.42
36340	Transmission	Direct	274.25
36341	Accounting & Financial Reporting	Direct	2,413.09
36342	Billing Integrity Services	Direct	424.63
36343	Building Operations & Maintenance Services	Direct	365.19
36344	CCS Retail Business Readiness	Direct	210.80
36345	Cash Management & Investment Services	Direct	113.77
36346	Cash Remittance	Direct	383.35
36347	Compliance Services	Direct	247.36
36348	Corporate Finance Services	Direct	114.92
36349	Corporate Human Resources	Direct	1,740.97
36350	Corporate Human Resources	Direct	196.59
36351	Corporate Tax	Direct	251.58
36352	Credit Administration Services	Direct	87.98
36353	Customer Service	Direct	3,638.41
36354	D-Electric Engineering Services	Direct	3.70
36355	D-Electric Engineering Services	Direct	156.54
36356	Distribution Operations - Asset Management	Direct	837.28
36357	Distribution Operations - Asset Management	Direct	157.54
36358	Document Services	Direct	141.91

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Row #	From Department	Charge Type	Total \$ Amount
36359	Economic Development and Major Account Services	Direct	418.50
36360	Energy Efficiency Services	Direct	215.21
36361	Energy Marketing Accounting Services	Direct	43.69
36362	Energy Marketing Services	Direct	1,028.75
36363	Energy Marketing Services	Direct	2,571.48
36364	Environmental Affairs Management	Direct	1,524.08
36365	Executive Management Services	Direct	112.09
36366	Executive Management Services	Direct	853.48
36367	External & Brand Communications	Direct	342.87
36368	Financial Planning & Budgeting	Direct	681.34
36369	Financial Planning & Budgeting	Direct	142.84
36370	Financial Planning & Budgeting	Direct	104.35
36371	Financial Systems	Direct	428.20
36372	Fuel Procurement	Direct	680.46
36373	Generation Services	Direct	1,456.19
36374	Generation Services	Direct	127.78
36375	IT Client Services	Direct	1,778.54
36376	IT Client Services	Direct	2.82
36377	IT Corporate Functions Services	Direct	649.40
36378	IT Enhancements	Direct	509.33
36379	IT Security and Administrative Services	Direct	3,686.36
36380	Industrial Relations Management Services	Direct	99.71
36381	Internal Auditing	Direct	370.42
36382	Internal Communications	Direct	41.60
36383	Legal Services	Direct	583.29
36384	Load Forecasting Services	Direct	644.93
36385	Mapping and Records Management Services	Direct	109.29
36386	Market Forecasting Services	Direct	429.34
36387	Material Logistics	Direct	141.63
36388	Metering	Direct	82.66
36389	Metering	Direct	856.98
36390	Network Trouble and Dispatch Services	Direct	148.90
36391	Payroll	Direct	237.47
36392	Procurement & Major Contracts	Direct	278.07
36393	Project Engineering Services	Direct	48.17
36394	Public Affairs Management	Direct	18.37
36395	Regulatory Affairs Management	Direct	1,633.85
36396	Right-of-Way Services	Direct	135.10
36397	Sales & Marketing	Direct	232.99
36398	Security Services	Direct	346.62
36399	Sourcing Support	Direct	18.57
36400	Strategic Sourcing	Direct	147.97
36401	Substation Construction and Maintenance Services	Direct	43.13
36402	Substation Construction and Maintenance Services	Direct	261.69
36403	System Laboratory Services	Direct	156.55
36404	Technical & Safety Training	Direct	354.39
36405	Technical & Safety Training	Direct	357.73
36406	Technical & Safety Training	Direct	133.57
36407	Transmission	Direct	5,174.91

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Row #	From Department	Charge Type	Total \$ Amount
36408	Transmission	Direct	584.84
36409	Energy Efficiency Services	Direct	109.47
36410	Fuel Procurement	Direct	68.28
36411	Transmission	Direct	399.59
36412	Transmission	Direct	386.56
36413	Corporate Human Resources	Direct	183.97
36414	Accounting & Financial Reporting	Direct	243.00
36415	Billing Integrity Services	Direct	323.38
36416	Corporate Human Resources	Direct	216.61
36417	Customer Service	Direct	(30.04)
36418	Energy Marketing Services	Direct	905.56
36419	Executive Management Services	Direct	236.37
36420	Financial Planning & Budgeting	Direct	94.13
36421	IT Security and Administrative Services	Direct	225.75
36422	Network Trouble and Dispatch Services	Direct	156.83
36423	Payroll	Direct	2.42
36424	Billing Integrity Services	Direct	7.03
36425	Corporate Human Resources	Direct	222.26
36426	Corporate Human Resources	Direct	197.98
36427	Customer Service	Direct	342.79
36428	Energy Marketing Accounting Services	Direct	80.84
36429	Energy Marketing Services	Direct	(14.25)
36430	Environmental Affairs Management	Direct	(108.85)
36431	Fuel Procurement	Direct	258.50
36432	Generation Services	Direct	74.92
36433	Metering	Direct	2.63
36434	Transmission	Direct	(19.62)
36435	Cash Remittance	Direct	16.48
36436	Corporate Human Resources	Direct	0.49
36437	Customer Service	Direct	1,719.94
36438	Energy Marketing Services	Direct	(3.35)
36439	Environmental Affairs Management	Direct	28.44
36440	Executive Management Services	Direct	195.52
36441	Executive Management Services	Direct	1,424.58
36442	Financial Planning & Budgeting	Direct	463.06
36443	Financial Planning & Budgeting	Direct	209.93
36444	Generation Services	Direct	846.92
36445	IT Client Services	Direct	206.27
36446	IT Corporate Functions Services	Direct	7.14
36447	IT Security and Administrative Services	Direct	8.12
36448	Internal Auditing	Direct	641.19
36449	Regulatory Affairs Management	Direct	266.78
36450	Technical & Safety Training	Direct	(117.84)
36451	Technical & Safety Training	Direct	3.37
36452	Transmission	Direct	81.84
36453	Accounting & Financial Reporting	Direct	4,544.33
36454	Billing Integrity Services	Direct	1,617.32
36455	Building Operations & Maintenance Services	Direct	1,256.72
36456	CCS Retail Business Readiness	Direct	902.79

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Row #	From Department	Charge Type	Total \$ Amount
36457	Cash Management & Investment Services	Direct	604.73
36458	Cash Remittance	Direct	1,873.86
36459	Compliance Services	Direct	874.15
36460	Corporate Finance Services	Direct	754.72
36461	Corporate Human Resources	Direct	3,507.83
36462	Corporate Human Resources	Direct	174.66
36463	Corporate Tax	Direct	1,284.36
36464	Credit Administration Services	Direct	514.66
36465	Customer Service	Direct	7,865.29
36466	D-Electric Engineering Services	Direct	687.69
36467	D-Electric Engineering Services	Direct	22.18
36468	Distribution Operations - Asset Management	Direct	1,022.10
36469	Distribution Operations - Asset Management	Direct	321.19
36470	Document Services	Direct	141.92
36471	Economic Development and Major Account Services	Direct	2,914.94
36472	Energy Efficiency Services	Direct	217.34
36473	Energy Marketing Accounting Services	Direct	297.85
36474	Energy Marketing Services	Direct	1,936.93
36475	Energy Marketing Services	Direct	2,164.92
36476	Environmental Affairs Management	Direct	1,443.71
36477	Executive Management Services	Direct	202.16
36478	Executive Management Services	Direct	202.55
36479	Executive Management Services	Direct	202.13
36480	Executive Management Services	Direct	2,349.56
36481	External & Brand Communications	Direct	1,738.50
36482	Financial Planning & Budgeting	Direct	2,357.06
36483	Financial Planning & Budgeting	Direct	202.19
36484	Financial Planning & Budgeting	Direct	209.79
36485	Financial Systems	Direct	452.28
36486	Fuel Procurement	Direct	1,172.00
36487	Generation Services	Direct	4,590.85
36488	IT Client Services	Direct	6,105.69
36489	IT Corporate Functions Services	Direct	2,458.35
36490	IT Enhancements	Direct	2,675.10
36491	IT Security and Administrative Services	Direct	11,002.10
36492	Industrial Relations Management Services	Direct	442.65
36493	Internal Auditing	Direct	904.69
36494	Internal Communications	Direct	308.62
36495	Legal Services	Direct	2,909.41
36496	Load Forecasting Services	Direct	654.67
36497	Mapping and Records Management Services	Direct	125.03
36498	Market Forecasting Services	Direct	628.66
36499	Material Logistics	Direct	730.95
36500	Metering	Direct	360.26
36501	Metering	Direct	1,330.84
36502	Network Trouble and Dispatch Services	Direct	780.88
36503	Payroll	Direct	460.91
36504	Procurement & Major Contracts	Direct	1,646.51
36505	Project Engineering Services	Direct	(1.98)

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Row #	From Department	Charge Type	Total \$ Amount
36506	Project Engineering Services	Direct	269.27
36507	Public Affairs Management	Direct	188.55
36508	Regulatory Affairs Management	Direct	1,368.19
36509	Right-of-Way Services	Direct	160.43
36510	Sales & Marketing	Direct	310.97
36511	Security Services	Direct	483.16
36512	Sourcing Support	Direct	59.92
36513	Strategic Sourcing	Direct	1,008.98
36514	Substation Construction and Maintenance Services	Direct	297.60
36515	System Laboratory Services	Direct	735.16
36516	System Laboratory Services	Direct	29.67
36517	System Laboratory Services	Direct	136.45
36518	Technical & Safety Training	Direct	248.23
36519	Technical & Safety Training	Direct	492.99
36520	Technical & Safety Training	Direct	920.94
36521	Transmission	Direct	192.79
36522	Transmission	Direct	50.84
36523	Transmission	Direct	8,903.80
36524	Transmission	Direct	1,965.98
36525	Energy Efficiency Services	Direct	182.44
36526	Fuel Procurement	Direct	341.40
36527	Transmission	Direct	447.80
36528	Corporate Human Resources	Direct	183.97
36529	Accounting & Financial Reporting	Direct	426.65
36530	Accounting & Financial Reporting	Direct	2,423.11
36531	Billing Integrity Services	Direct	282.36
36532	Building Operations & Maintenance Services	Direct	980.56
36533	Cash Management & Investment Services	Direct	536.60
36534	Cash Remittance	Direct	128.59
36535	Corporate Finance Services	Direct	542.85
36536	Corporate Human Resources	Direct	2,114.74
36537	Corporate Human Resources	Direct	633.02
36538	Corporate Tax	Direct	610.15
36539	Credit Administration Services	Direct	457.54
36540	Customer Service	Direct	2,851.91
36541	D-Electric Engineering Services	Direct	658.42
36542	Distribution Operations - Asset Management	Direct	920.02
36543	Distribution Operations - Asset Management	Direct	218.45
36544	Document Services	Direct	99.34
36545	Economic Development and Major Account Services	Direct	2,351.78
36546	Energy Marketing Accounting Services	Direct	151.32
36547	Energy Marketing Services	Direct	910.04
36548	Energy Marketing Services	Direct	1,585.54
36549	Environmental Affairs Management	Direct	1,338.00
36550	Executive Management Services	Direct	1,669.21
36551	Executive Management Services	Direct	398.17
36552	Executive Management Services	Direct	194.55
36553	Executive Management Services	Direct	427.19
36554	External & Brand Communications	Direct	1,634.26

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Row #	From Department	Charge Type	Total \$ Amount
36555	Financial Planning & Budgeting	Direct	662.44
36556	Financial Planning & Budgeting	Direct	460.29
36557	Financial Planning & Budgeting	Direct	431.25
36558	Fuel Procurement	Direct	412.75
36559	Generation Services	Direct	1,014.64
36560	IT Client Services	Direct	4,482.84
36561	IT Corporate Functions Services	Direct	1,882.62
36562	IT Enhancements	Direct	1,213.83
36563	IT Security and Administrative Services	Direct	3,966.60
36564	Industrial Relations Management Services	Direct	430.58
36565	Internal Auditing	Direct	1,167.90
36566	Internal Communications	Direct	299.77
36567	Load Forecasting Services	Direct	193.17
36568	Market Forecasting Services	Direct	356.35
36569	Material Logistics	Direct	531.58
36570	Metering	Direct	220.74
36571	Metering	Direct	526.55
36572	Network Trouble and Dispatch Services	Direct	554.64
36573	Payroll	Direct	4.30
36574	Procurement & Major Contracts	Direct	408.33
36575	Public Affairs Management	Direct	164.66
36576	Regulatory Affairs Management	Direct	1,026.03
36577	Right-of-Way Services	Direct	198.43
36578	Security Services	Direct	500.89
36579	Strategic Sourcing	Direct	660.10
36580	Substation Construction and Maintenance Services	Direct	120.89
36581	System Laboratory Services	Direct	828.82
36582	System Laboratory Services	Direct	38.09
36583	System Laboratory Services	Direct	108.39
36584	Technical & Safety Training	Direct	253.69
36585	Technical & Safety Training	Direct	454.41
36586	Technical & Safety Training	Direct	868.87
36587	Transmission	Direct	1,614.09
36588	Transmission	Direct	4,444.81
36589	Transmission	Direct	221.72
36590	Transmission	Direct	(41.84)
36591	Accounting & Financial Reporting	Direct	262.22
36592	Corporate Default	Direct	1,527.95
36593	Accounting & Financial Reporting	Direct	2,391.99
36594	Billing Integrity Services	Direct	1,249.93
36595	Building Operations & Maintenance Services	Direct	49.21
36596	CCS Retail Business Readiness	Direct	788.76
36597	Cash Remittance	Direct	1,577.24
36598	Compliance Services	Direct	801.13
36599	Corporate Finance Services	Direct	84.09
36600	Corporate Human Resources	Direct	807.29
36601	Corporate Human Resources	Direct	29.62
36602	Corporate Tax	Direct	664.94
36603	Customer Service	Direct	4,510.25

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Row #	From Department	Charge Type	Total \$ Amount
36604	D-Electric Engineering Services	Direct	135.60
36605	D-Electric Engineering Services	Direct	41.59
36606	Distribution Operations - Asset Management	Direct	114.44
36607	Economic Development and Major Account Services	Direct	240.82
36608	Energy Efficiency Services	Direct	168.91
36609	Energy Marketing Accounting Services	Direct	196.63
36610	Energy Marketing Services	Direct	384.71
36611	Energy Marketing Services	Direct	914.71
36612	Executive Management Services	Direct	1,514.34
36613	Financial Planning & Budgeting	Direct	1,472.30
36614	Financial Planning & Budgeting	Direct	104.02
36615	Financial Systems	Direct	468.18
36616	Fuel Procurement	Direct	951.61
36617	Generation Services	Direct	3,901.72
36618	IT Client Services	Direct	1,239.63
36619	IT Corporate Functions Services	Direct	229.08
36620	IT Enhancements	Direct	1,142.49
36621	IT Security and Administrative Services	Direct	16.87
36622	IT Security and Administrative Services	Direct	6,141.24
36623	Internal Auditing	Direct	146.38
36624	Legal Services	Direct	2,388.94
36625	Load Forecasting Services	Direct	313.90
36626	Mapping and Records Management Services	Direct	109.20
36627	Market Forecasting Services	Direct	143.33
36628	Material Logistics	Direct	139.83
36629	Metering	Direct	127.31
36630	Metering	Direct	339.19
36631	Network Trouble and Dispatch Services	Direct	73.78
36632	Payroll	Direct	279.98
36633	Procurement & Major Contracts	Direct	973.94
36634	Project Engineering Services	Direct	8.90
36635	Project Engineering Services	Direct	182.63
36636	Regulatory Affairs Management	Direct	872.06
36637	Right-of-Way Services	Direct	(17.56)
36638	Sales & Marketing	Direct	69.70
36639	Sourcing Support	Direct	47.21
36640	Strategic Sourcing	Direct	120.31
36641	Substation Construction and Maintenance Services	Direct	28.76
36642	Substation Construction and Maintenance Services	Direct	367.83
36643	Technical & Safety Training	Direct	260.50
36644	Technical & Safety Training	Direct	134.99
36645	Technical & Safety Training	Direct	47.48
36646	Transmission	Direct	3,044.33
36647	Transmission	Direct	48.79
36648	Energy Efficiency Services	Direct	72.98
36649	Fuel Procurement	Direct	240.06
36650	Transmission	Direct	86.74
36651	Corporate Human Resources	Direct	165.57
36652	Accounting & Financial Reporting	Direct	76.19

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Row #	From Department	Charge Type	Total \$ Amount
36653	Generation Services	Direct	3.59
36654	Generation Services	Direct	6.04
36655	Generation Services	Direct	11.80
36656	Substation Construction and Maintenance Services	Direct	0.07
36657	Substation Construction and Maintenance Services	Direct	1.60
36658	IT Platform Services	Direct	10.33
36659	Substation Construction and Maintenance Services	Direct	0.57
36660	Billing Integrity Services	Direct	0.30
36661	IT Platform Services	Direct	0.20
36662	IT Platform Services	Direct	5.38
36663	Substation Construction and Maintenance Services	Direct	0.51
36664	Technical & Safety Training	Direct	1.40
36665	IT Platform Services	Direct	2.22
36666	Technical & Safety Training	Direct	(0.10)
36667	Billing Integrity Services	Direct	0.09
36668	IT Platform Services	Direct	7.19
36669	Substation Construction and Maintenance Services	Direct	0.67
36670	Technical & Safety Training	Direct	0.24
36671	IT Platform Services	Direct	12.25
36672	IT Platform Services	Direct	0.12
36673	Substation Construction and Maintenance Services	Direct	0.29
36674	Billing Integrity Services	Direct	0.42
36675	IT Platform Services	Direct	9.03
36676	Substation Construction and Maintenance Services	Direct	0.63
36677	Technical & Safety Training	Direct	2.16
36678	Billing Integrity Services	Direct	(0.37)
36679	Customer Service	Direct	(0.32)
36680	D-Electric Engineering Services	Direct	1.32
36681	Fuel Procurement	Direct	7.62
36682	Generation Services	Direct	5.08
36683	Generation Services	Direct	2.61
36684	IT Client Services	Direct	(0.26)
36685	IT Security and Administrative Services	Direct	4.99
36686	Technical & Safety Training	Direct	3.53
36687	Transmission	Direct	8.37
36688	Cash Remittance	Direct	1.44
36689	Corporate Human Resources	Direct	0.17
36690	Customer Service	Direct	0.76
36691	Environmental Affairs Management	Direct	26.29
36692	Executive Management Services	Direct	0.18
36693	Executive Management Services	Direct	0.40
36694	Executive Management Services	Direct	0.58
36695	Financial Planning & Budgeting	Direct	1.59
36696	Metering	Direct	2.66
36697	Project Engineering Services	Direct	0.12
36698	Project Engineering Services	Direct	0.04
36699	Regulatory Affairs Management	Direct	0.86
36700	Technical & Safety Training	Direct	4.23
36701	Billing Integrity Services	Direct	11.79

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Row #	From Department	Charge Type	Total \$ Amount
36702	Corporate Human Resources	Direct	9.07
36703	Energy Efficiency Services	Direct	1.68
36704	Energy Marketing Services	Direct	5.96
36705	Energy Marketing Services	Direct	44.37
36706	Environmental Affairs Management	Direct	3.80
36707	Executive Management Services	Direct	7.24
36708	Financial Planning & Budgeting	Direct	1.43
36709	IT Security and Administrative Services	Direct	12.89
36710	Substation Construction and Maintenance Services	Direct	0.09
36711	Transmission	Direct	5.74
36712	Accounting & Financial Reporting	Direct	50.55
36713	Billing Integrity Services	Direct	8.90
36714	Building Operations & Maintenance Services	Direct	7.63
36715	CCS Retail Business Readiness	Direct	4.41
36716	Cash Management & Investment Services	Direct	2.38
36717	Cash Remittance	Direct	8.02
36718	Compliance Services	Direct	5.18
36719	Corporate Finance Services	Direct	2.41
36720	Corporate Human Resources	Direct	36.46
36721	Corporate Human Resources	Direct	4.12
36722	Corporate Tax	Direct	5.27
36723	Credit Administration Services	Direct	1.84
36724	Customer Service	Direct	76.24
36725	D-Electric Engineering Services	Direct	0.08
36726	D-Electric Engineering Services	Direct	3.28
36727	Distribution Operations - Asset Management	Direct	17.54
36728	Distribution Operations - Asset Management	Direct	3.31
36729	Document Services	Direct	2.97
36730	Economic Development and Major Account Services	Direct	8.77
36731	Energy Efficiency Services	Direct	4.51
36732	Energy Marketing Accounting Services	Direct	0.92
36733	Energy Marketing Services	Direct	21.56
36734	Energy Marketing Services	Direct	53.88
36735	Environmental Affairs Management	Direct	31.92
36736	Executive Management Services	Direct	17.88
36737	Executive Management Services	Direct	2.35
36738	External & Brand Communications	Direct	7.17
36739	Financial Planning & Budgeting	Direct	2.19
36740	Financial Planning & Budgeting	Direct	2.98
36741	Financial Planning & Budgeting	Direct	14.26
36742	Financial Systems	Direct	8.98
36743	Fuel Procurement	Direct	14.25
36744	Generation Services	Direct	30.48
36745	Generation Services	Direct	2.61
36746	IT Client Services	Direct	0.06
36747	IT Client Services	Direct	37.29
36748	IT Corporate Functions Services	Direct	13.60
36749	IT Enhancements	Direct	10.67
36750	IT Security and Administrative Services	Direct	77.22

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Row #	From Department	Charge Type	Total \$ Amount
36751	Industrial Relations Management Services	Direct	2.09
36752	Internal Auditing	Direct	7.76
36753	Internal Communications	Direct	0.87
36754	Legal Services	Direct	12.20
36755	Load Forecasting Services	Direct	13.51
36756	Mapping and Records Management Services	Direct	2.29
36757	Market Forecasting Services	Direct	8.99
36758	Material Logistics	Direct	2.97
36759	Metering	Direct	17.96
36760	Metering	Direct	1.73
36761	Network Trouble and Dispatch Services	Direct	3.11
36762	Payroll	Direct	4.98
36763	Procurement & Major Contracts	Direct	5.83
36764	Project Engineering Services	Direct	1.01
36765	Public Affairs Management	Direct	0.38
36766	Regulatory Affairs Management	Direct	34.22
36767	Right-of-Way Services	Direct	2.83
36768	Sales & Marketing	Direct	4.88
36769	Security Services	Direct	7.26
36770	Sourcing Support	Direct	0.39
36771	Strategic Sourcing	Direct	3.10
36772	Substation Construction and Maintenance Services	Direct	0.90
36773	Substation Construction and Maintenance Services	Direct	5.50
36774	System Laboratory Services	Direct	3.28
36775	Technical & Safety Training	Direct	7.43
36776	Technical & Safety Training	Direct	7.49
36777	Technical & Safety Training	Direct	2.79
36778	Transmission	Direct	12.26
36779	Transmission	Direct	108.33
36780	Energy Efficiency Services	Direct	2.29
36781	Fuel Procurement	Direct	1.43
36782	Transmission	Direct	8.37
36783	Transmission	Direct	8.10
36784	Corporate Human Resources	Direct	3.85
36785	Accounting & Financial Reporting	Direct	5.09
36786	Billing Integrity Services	Direct	6.77
36787	Corporate Human Resources	Direct	4.54
36788	Customer Service	Direct	(0.63)
36789	Energy Marketing Services	Direct	18.97
36790	Executive Management Services	Direct	4.95
36791	Financial Planning & Budgeting	Direct	1.98
36792	IT Security and Administrative Services	Direct	4.73
36793	Network Trouble and Dispatch Services	Direct	3.29
36794	Payroll	Direct	0.05
36795	Billing Integrity Services	Direct	0.15
36796	Corporate Human Resources	Direct	4.14
36797	Corporate Human Resources	Direct	4.65
36798	Customer Service	Direct	7.17
36799	Energy Marketing Accounting Services	Direct	1.69

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Row #	From Department	Charge Type	Total \$ Amount
36800	Energy Marketing Services	Direct	(0.30)
36801	Environmental Affairs Management	Direct	(2.28)
36802	Fuel Procurement	Direct	5.42
36803	Generation Services	Direct	1.58
36804	Metering	Direct	0.06
36805	Transmission	Direct	(0.41)
36806	Cash Remittance	Direct	0.35
36807	Corporate Human Resources	Direct	0.01
36808	Customer Service	Direct	36.03
36809	Energy Marketing Services	Direct	(0.07)
36810	Environmental Affairs Management	Direct	0.60
36811	Executive Management Services	Direct	29.83
36812	Executive Management Services	Direct	4.09
36813	Financial Planning & Budgeting	Direct	9.70
36814	Financial Planning & Budgeting	Direct	4.40
36815	Generation Services	Direct	17.73
36816	IT Client Services	Direct	4.32
36817	IT Corporate Functions Services	Direct	0.15
36818	IT Security and Administrative Services	Direct	0.17
36819	Internal Auditing	Direct	13.44
36820	Regulatory Affairs Management	Direct	5.59
36821	Technical & Safety Training	Direct	0.07
36822	Technical & Safety Training	Direct	(2.47)
36823	Transmission	Direct	1.68
36824	Accounting & Financial Reporting	Direct	95.18
36825	Billing Integrity Services	Direct	33.89
36826	Building Operations & Maintenance Services	Direct	26.32
36827	CCS Retail Business Readiness	Direct	18.91
36828	Cash Management & Investment Services	Direct	12.67
36829	Cash Remittance	Direct	39.25
36830	Compliance Services	Direct	18.32
36831	Corporate Finance Services	Direct	15.81
36832	Corporate Human Resources	Direct	3.66
36833	Corporate Human Resources	Direct	73.48
36834	Corporate Tax	Direct	26.91
36835	Credit Administration Services	Direct	10.78
36836	Customer Service	Direct	164.76
36837	D-Electric Engineering Services	Direct	0.46
36838	D-Electric Engineering Services	Direct	14.43
36839	Distribution Operations - Asset Management	Direct	6.73
36840	Distribution Operations - Asset Management	Direct	21.41
36841	Document Services	Direct	2.97
36842	Economic Development and Major Account Services	Direct	61.06
36843	Energy Efficiency Services	Direct	4.55
36844	Energy Marketing Accounting Services	Direct	6.24
36845	Energy Marketing Services	Direct	45.35
36846	Energy Marketing Services	Direct	40.56
36847	Environmental Affairs Management	Direct	30.25
36848	Executive Management Services	Direct	49.19

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Row #	From Department	Charge Type	Total \$ Amount
36849	Executive Management Services	Direct	4.23
36850	Executive Management Services	Direct	4.25
36851	Executive Management Services	Direct	4.23
36852	External & Brand Communications	Direct	36.42
36853	Financial Planning & Budgeting	Direct	4.39
36854	Financial Planning & Budgeting	Direct	4.24
36855	Financial Planning & Budgeting	Direct	49.39
36856	Financial Systems	Direct	9.47
36857	Fuel Procurement	Direct	24.56
36858	Generation Services	Direct	96.29
36859	IT Client Services	Direct	127.88
36860	IT Corporate Functions Services	Direct	51.49
36861	IT Enhancements	Direct	56.04
36862	IT Security and Administrative Services	Direct	230.44
36863	Industrial Relations Management Services	Direct	9.27
36864	Internal Auditing	Direct	18.94
36865	Internal Communications	Direct	6.46
36866	Legal Services	Direct	60.94
36867	Load Forecasting Services	Direct	13.72
36868	Mapping and Records Management Services	Direct	2.62
36869	Market Forecasting Services	Direct	13.17
36870	Material Logistics	Direct	15.32
36871	Metering	Direct	7.54
36872	Metering	Direct	27.89
36873	Network Trouble and Dispatch Services	Direct	16.37
36874	Payroll	Direct	9.65
36875	Procurement & Major Contracts	Direct	34.48
36876	Project Engineering Services	Direct	(0.04)
36877	Project Engineering Services	Direct	5.64
36878	Public Affairs Management	Direct	3.95
36879	Regulatory Affairs Management	Direct	28.65
36880	Right-of-Way Services	Direct	3.36
36881	Sales & Marketing	Direct	6.51
36882	Security Services	Direct	10.12
36883	Sourcing Support	Direct	1.25
36884	Strategic Sourcing	Direct	21.13
36885	Substation Construction and Maintenance Services	Direct	6.23
36886	System Laboratory Services	Direct	15.42
36887	System Laboratory Services	Direct	0.62
36888	System Laboratory Services	Direct	2.86
36889	Technical & Safety Training	Direct	5.20
36890	Technical & Safety Training	Direct	10.33
36891	Technical & Safety Training	Direct	19.29
36892	Transmission	Direct	41.18
36893	Transmission	Direct	186.51
36894	Transmission	Direct	1.06
36895	Transmission	Direct	4.04
36896	Energy Efficiency Services	Direct	3.82
36897	Fuel Procurement	Direct	7.15

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Row #	From Department	Charge Type	Total \$ Amount
36898	Transmission	Direct	9.38
36899	Corporate Human Resources	Direct	3.85
36900	Accounting & Financial Reporting	Direct	8.95
36901	Accounting & Financial Reporting	Direct	50.77
36902	Billing Integrity Services	Direct	5.91
36903	Building Operations & Maintenance Services	Direct	20.54
36904	Cash Management & Investment Services	Direct	11.24
36905	Cash Remittance	Direct	2.70
36906	Corporate Finance Services	Direct	11.37
36907	Corporate Human Resources	Direct	44.30
36908	Corporate Human Resources	Direct	13.26
36909	Corporate Tax	Direct	12.79
36910	Credit Administration Services	Direct	9.58
36911	Customer Service	Direct	59.73
36912	D-Electric Engineering Services	Direct	13.79
36913	Distribution Operations - Asset Management	Direct	19.27
36914	Distribution Operations - Asset Management	Direct	4.58
36915	Document Services	Direct	2.08
36916	Economic Development and Major Account Services	Direct	49.27
36917	Energy Marketing Accounting Services	Direct	3.17
36918	Energy Marketing Services	Direct	19.08
36919	Energy Marketing Services	Direct	33.21
36920	Environmental Affairs Management	Direct	28.03
36921	Executive Management Services	Direct	8.95
36922	Executive Management Services	Direct	4.08
36923	Executive Management Services	Direct	8.34
36924	Executive Management Services	Direct	34.96
36925	External & Brand Communications	Direct	34.24
36926	Financial Planning & Budgeting	Direct	13.88
36927	Financial Planning & Budgeting	Direct	9.65
36928	Financial Planning & Budgeting	Direct	9.04
36929	Fuel Procurement	Direct	8.64
36930	Generation Services	Direct	21.27
36931	IT Client Services	Direct	93.93
36932	IT Corporate Functions Services	Direct	39.45
36933	IT Enhancements	Direct	25.43
36934	IT Security and Administrative Services	Direct	83.14
36935	Industrial Relations Management Services	Direct	9.02
36936	Internal Auditing	Direct	24.47
36937	Internal Communications	Direct	6.28
36938	Load Forecasting Services	Direct	4.05
36939	Market Forecasting Services	Direct	7.46
36940	Material Logistics	Direct	11.14
36941	Metering	Direct	11.02
36942	Metering	Direct	4.63
36943	Network Trouble and Dispatch Services	Direct	11.63
36944	Payroll	Direct	0.09
36945	Procurement & Major Contracts	Direct	8.55
36946	Public Affairs Management	Direct	3.45

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Row #	From Department	Charge Type	Total \$ Amount
36947	Regulatory Affairs Management	Direct	21.49
36948	Right-of-Way Services	Direct	4.16
36949	Security Services	Direct	10.49
36950	Strategic Sourcing	Direct	13.83
36951	Substation Construction and Maintenance Services	Direct	2.53
36952	System Laboratory Services	Direct	2.27
36953	System Laboratory Services	Direct	0.80
36954	System Laboratory Services	Direct	17.37
36955	Technical & Safety Training	Direct	5.32
36956	Technical & Safety Training	Direct	9.53
36957	Technical & Safety Training	Direct	18.20
36958	Transmission	Direct	4.65
36959	Transmission	Direct	93.08
36960	Transmission	Direct	33.81
36961	Transmission	Direct	(0.88)
36962	Accounting & Financial Reporting	Direct	5.49
36963	Corporate Default	Direct	32.01
36964	Accounting & Financial Reporting	Direct	50.11
36965	Billing Integrity Services	Direct	26.19
36966	Building Operations & Maintenance Services	Direct	1.03
36967	CCS Retail Business Readiness	Direct	16.53
36968	Cash Remittance	Direct	33.05
36969	Compliance Services	Direct	16.78
36970	Corporate Finance Services	Direct	1.76
36971	Corporate Human Resources	Direct	16.91
36972	Corporate Human Resources	Direct	0.63
36973	Corporate Tax	Direct	13.93
36974	Customer Service	Direct	94.49
36975	D-Electric Engineering Services	Direct	0.87
36976	D-Electric Engineering Services	Direct	2.84
36977	Distribution Operations - Asset Management	Direct	2.40
36978	Economic Development and Major Account Services	Direct	5.04
36979	Energy Efficiency Services	Direct	3.54
36980	Energy Marketing Accounting Services	Direct	4.12
36981	Energy Marketing Services	Direct	19.16
36982	Energy Marketing Services	Direct	8.06
36983	Executive Management Services	Direct	31.71
36984	Financial Planning & Budgeting	Direct	30.83
36985	Financial Planning & Budgeting	Direct	2.18
36986	Financial Systems	Direct	9.81
36987	Fuel Procurement	Direct	19.93
36988	Generation Services	Direct	81.83
36989	IT Client Services	Direct	25.96
36990	IT Corporate Functions Services	Direct	4.80
36991	IT Enhancements	Direct	23.93
36992	IT Security and Administrative Services	Direct	128.64
36993	IT Security and Administrative Services	Direct	0.35
36994	Internal Auditing	Direct	3.06
36995	Legal Services	Direct	50.03

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
36996	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
36997	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
36998	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
36999	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
37000	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
37001	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
37002	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
37003	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
37004	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
37005	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
37006	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
37007	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
37008	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
37009	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
37010	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
37011	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
37012	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
37013	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
37014	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
37015	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
37016	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
37017	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
37018	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
37019	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
37020	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
37021	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
37022	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
37023	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
37024	Sep-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Direct-Indirect Labor	0100
37025	Sep-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Equipment/Facilities	0100
37026	Sep-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
37027	Sep-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
37028	Sep-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
37029	Sep-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Direct-Indirect Labor	0020
37030	Sep-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Direct-Indirect Labor	0020
37031	Sep-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Direct-Indirect Labor	0020
37032	Sep-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Direct-Indirect Labor	0020
37033	Sep-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Direct-Indirect Labor	0020
37034	Sep-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Direct-Indirect Labor	0020
37035	Sep-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
37036	Sep-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
37037	Sep-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
37038	Sep-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
37039	Sep-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
37040	Sep-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
37041	Sep-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Equipment/Facilities	0020
37042	Sep-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Equipment/Facilities	0020
37043	Sep-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0100
37044	Sep-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Equipment/Facilities	0100

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
36996	Load Forecasting Services	Direct	6.58
36997	Mapping and Records Management Services	Direct	2.29
36998	Market Forecasting Services	Direct	3.00
36999	Material Logistics	Direct	2.93
37000	Metering	Direct	2.67
37001	Metering	Direct	7.10
37002	Network Trouble and Dispatch Services	Direct	1.55
37003	Payroll	Direct	5.86
37004	Procurement & Major Contracts	Direct	20.41
37005	Project Engineering Services	Direct	0.19
37006	Project Engineering Services	Direct	3.83
37007	Regulatory Affairs Management	Direct	18.27
37008	Right-of-Way Services	Direct	(0.37)
37009	Sales & Marketing	Direct	1.46
37010	Sourcing Support	Direct	0.99
37011	Strategic Sourcing	Direct	2.52
37012	Substation Construction and Maintenance Services	Direct	0.60
37013	Substation Construction and Maintenance Services	Direct	7.69
37014	Technical & Safety Training	Direct	5.46
37015	Technical & Safety Training	Direct	2.83
37016	Technical & Safety Training	Direct	0.99
37017	Transmission	Direct	63.78
37018	Transmission	Direct	1.02
37019	Energy Efficiency Services	Direct	1.53
37020	Fuel Procurement	Direct	5.03
37021	Transmission	Direct	1.82
37022	Corporate Human Resources	Direct	3.47
37023	Accounting & Financial Reporting	Direct	1.60
37024	Generation Services	Direct	34,851.15
37025	Generation Services	Direct	1,105.01
37026	Generation Services	Direct	9,066.67
37027	Corporate Human Resources	Direct	3,386.80
37028	Corporate Human Resources	Direct	295.61
37029	Financial Planning & Budgeting	Direct	611.65
37030	Executive Management Services	Direct	3,407.93
37031	Financial Planning & Budgeting	Direct	3,119.40
37032	Executive Management Services	Direct	175.67
37033	Financial Planning & Budgeting	Direct	3,466.00
37034	Executive Management Services	Direct	459.45
37035	Executive Management Services	Direct	53.50
37036	Financial Planning & Budgeting	Direct	186.28
37037	Financial Planning & Budgeting	Direct	1,055.63
37038	Executive Management Services	Direct	139.93
37039	Executive Management Services	Direct	1,037.96
37040	Financial Planning & Budgeting	Direct	950.08
37041	Generation Services	Direct	1,894.36
37042	Generation Services	Direct	(1,894.36)
37043	Generation Services	Indirect	8,401.13
37044	Generation Services	Indirect	801.61

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
37045	Sep-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
37046	Sep-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
37047	Sep-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Materials/Fuels	0100
37048	Sep-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Outside Services	0100
37049	Sep-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Equipment/Facilities	0020
37050	Sep-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Equipment/Facilities	0020
37051	Sep-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
37052	Sep-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
37053	Sep-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Equipment/Facilities	0020
37054	Sep-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
37055	Sep-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
37056	Sep-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
37057	Sep-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
37058	Sep-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Outside Services	0020
37059	Sep-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Equipment/Facilities	0020
37060	Sep-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
37061	Sep-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
37062	Sep-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Equipment/Facilities	0020
37063	Sep-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Equipment/Facilities	0020
37064	Sep-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
37065	Sep-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
37066	Sep-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
37067	Sep-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Outside Services	0020
37068	Sep-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
37069	Sep-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Materials/Fuels	0020
37070	Sep-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Outside Services	0020
37071	Sep-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
37072	Sep-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
37073	Sep-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
37074	Sep-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Equipment/Facilities	0020
37075	Sep-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
37076	Sep-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Equipment/Facilities	0020
37077	Sep-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
37078	Sep-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
37079	Sep-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
37080	Sep-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
37081	Sep-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
37082	Sep-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Equipment/Facilities	0020
37083	Sep-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
37084	Sep-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
37085	Sep-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Outside Services	0020
37086	Sep-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
37087	Sep-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
37088	Sep-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
37089	Sep-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Materials/Fuels	0020
37090	Sep-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
37091	Sep-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
37092	Sep-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
37093	Sep-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
37045	Generation Services	Indirect	2,550.52
37046	Generation Services	Indirect	1,956.63
37047	Generation Services	Indirect	80.68
37048	Generation Services	Indirect	275.14
37049	Generation Services	Indirect	155.39
37050	Project Engineering Services	Indirect	1,074.03
37051	Generation Services	Indirect	2,429.75
37052	Generation Services	Indirect	376.37
37053	Project Engineering Services	Indirect	147.70
37054	Generation Services	Indirect	159.09
37055	Internal Auditing	Indirect	456.28
37056	Financial Planning & Budgeting	Indirect	367.08
37057	Generation Services	Indirect	297.22
37058	Project Engineering Services	Indirect	6,303.87
37059	Generation Services	Indirect	103.96
37060	Generation Services	Indirect	397.61
37061	Project Engineering Services	Indirect	176.22
37062	Generation Services	Indirect	70.25
37063	Generation Services	Indirect	14.56
37064	Executive Management Services	Indirect	438.74
37065	Generation Services	Indirect	(385.86)
37066	Generation Services	Indirect	833.52
37067	IT Security and Administrative Services	Indirect	870.24
37068	Generation Services	Indirect	190.95
37069	Generation Services	Indirect	(33,176.53)
37070	Generation Services	Indirect	33,176.53
37071	Generation Services	Indirect	550.02
37072	Generation Services	Indirect	330.62
37073	Project Engineering Services	Indirect	7.12
37074	Project Engineering Services	Indirect	746.04
37075	Generation Services	Indirect	697.05
37076	Generation Services	Indirect	481.90
37077	Generation Services	Indirect	65.52
37078	Financial Planning & Budgeting	Indirect	41.19
37079	Generation Services	Indirect	21.09
37080	Project Engineering Services	Indirect	108.66
37081	Project Engineering Services	Indirect	91.88
37082	Project Engineering Services	Indirect	96.01
37083	Corporate Human Resources	Indirect	550.93
37084	Generation Services	Indirect	858.42
37085	Generation Services	Indirect	1,411.81
37086	Corporate Human Resources	Indirect	263.09
37087	Generation Services	Indirect	316.00
37088	Project Engineering Services	Indirect	430.23
37089	Generation Services	Indirect	1,777.90
37090	Environmental Affairs Management	Indirect	172.08
37091	Executive Management Services	Indirect	220.07
37092	Financial Planning & Budgeting	Indirect	699.98
37093	Generation Services	Indirect	12,041.35

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
37094	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
37095	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Materials/Fuels	0020
37096	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Materials/Fuels	0020
37097	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Outside Services	0020
37098	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Outside Services	0020
37099	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Outside Services	0020
37100	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Outside Services	0020
37101	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Equipment/Facilities	0020
37102	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
37103	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
37104	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Equipment/Facilities	0020
37105	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Equipment/Facilities	0020
37106	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
37107	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
37108	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
37109	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Equipment/Facilities	0100
37110	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Equipment/Facilities	0100
37111	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Direct-Indirect Labor	0020
37112	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Direct-Indirect Labor	0020
37113	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Direct-Indirect Labor	0020
37114	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Direct-Indirect Labor	0020
37115	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Direct-Indirect Labor	0020
37116	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Direct-Indirect Labor	0020
37117	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Direct-Indirect Labor	0020
37118	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Direct-Indirect Labor	0020
37119	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Direct-Indirect Labor	0020
37120	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Direct-Indirect Labor	0020
37121	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Direct-Indirect Labor	0020
37122	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Direct-Indirect Labor	0020
37123	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Direct-Indirect Labor	0020
37124	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Direct-Indirect Labor	0020
37125	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Direct-Indirect Labor	0020
37126	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Direct-Indirect Labor	0020
37127	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Direct-Indirect Labor	0020
37128	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Direct-Indirect Labor	0020
37129	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Direct-Indirect Labor	0020
37130	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Direct-Indirect Labor	0020
37131	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Direct-Indirect Labor	0020
37132	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Direct-Indirect Labor	0020
37133	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Direct-Indirect Labor	0020
37134	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Direct-Indirect Labor	0020
37135	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Direct-Indirect Labor	0020
37136	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Direct-Indirect Labor	0020
37137	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Direct-Indirect Labor	0020
37138	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Direct-Indirect Labor	0020
37139	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Direct-Indirect Labor	0100
37140	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
37141	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
37142	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020

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Row #	From Department	Charge Type	Total \$ Amount
37094	Project Engineering Services	Indirect	4,752.37
37095	Generation Services	Indirect	656.37
37096	Project Engineering Services	Indirect	1,841.59
37097	Building Operations & Maintenance Services	Indirect	127.89
37098	Executive Management Services	Indirect	2.94
37099	Generation Services	Indirect	111.98
37100	Project Engineering Services	Indirect	5.37
37101	Project Engineering Services	Indirect	31.91
37102	Legal Services	Indirect	84.76
37103	Project Engineering Services	Indirect	1,662.60
37104	Generation Services	Indirect	20.65
37105	Project Engineering Services	Indirect	123.83
37106	Executive Management Services	Indirect	0.51
37107	Generation Services	Indirect	48.67
37108	Project Engineering Services	Indirect	18.26
37109	Generation Services	Indirect	2.88
37110	Generation Services	Indirect	48.01
37111	Corporate Human Resources	Indirect	148.70
37112	Financial Planning & Budgeting	Indirect	1,180.20
37113	Generation Services	Indirect	12,660.86
37114	Project Engineering Services	Indirect	604.31
37115	System Laboratory Services	Indirect	654.76
37116	Financial Planning & Budgeting	Indirect	1,180.68
37117	Corporate Human Resources	Indirect	371.75
37118	Executive Management Services	Indirect	1,586.72
37119	Financial Planning & Budgeting	Indirect	2,654.37
37120	Generation Services	Indirect	10,435.79
37121	System Laboratory Services	Indirect	3,282.58
37122	Corporate Human Resources	Indirect	51.35
37123	Financial Planning & Budgeting	Indirect	1,304.77
37124	Generation Services	Indirect	26,823.97
37125	Project Engineering Services	Indirect	2,290.89
37126	Generation Services	Indirect	2,999.08
37127	Executive Management Services	Indirect	64.58
37128	Project Engineering Services	Indirect	74.42
37129	Corporate Human Resources	Indirect	846.20
37130	Financial Planning & Budgeting	Indirect	855.40
37131	Generation Services	Indirect	110.56
37132	Financial Planning & Budgeting	Indirect	2,342.58
37133	Generation Services	Indirect	8,929.05
37134	Executive Management Services	Indirect	2,076.16
37135	Financial Planning & Budgeting	Indirect	3,488.55
37136	Generation Services	Indirect	29,556.87
37137	Project Engineering Services	Indirect	3,377.69
37138	System Laboratory Services	Indirect	2,750.35
37139	IT Platform Services	Indirect	133.88
37140	IT Platform Services	Indirect	34.66
37141	Generation Services	Indirect	913.33
37142	Executive Management Services	Indirect	19.68

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
37143	Sep-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
37144	Sep-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
37145	Sep-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
37146	Sep-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
37147	Sep-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
37148	Sep-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
37149	Sep-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
37150	Sep-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
37151	Sep-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
37152	Sep-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
37153	Sep-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
37154	Sep-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
37155	Sep-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
37156	Sep-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
37157	Sep-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
37158	Sep-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
37159	Sep-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
37160	Sep-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
37161	Sep-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
37162	Sep-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
37163	Sep-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
37164	Sep-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
37165	Sep-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
37166	Sep-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
37167	Sep-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
37168	Sep-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
37169	Sep-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Outside Services	0020
37170	Sep-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
37171	Sep-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Outside Services	0020
37172	Sep-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Equipment/Facilities	0020
37173	Sep-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Equipment/Facilities	0100
37174	Sep-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Equipment/Facilities	0100
37175	Sep-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Equipment/Facilities	0100
37176	Sep-11	501001	FUEL-COAL - TON	Fuel	Materials/Fuels	0100
37177	Sep-11	501020	START-UP OIL - GAL	Fuel	Materials/Fuels	0100
37178	Sep-11	501022	STABILIZATION OIL - GAL	Fuel	Materials/Fuels	0100
37179	Sep-11	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0100
37180	Sep-11	501090	FUEL HANDLING	Fuel	Equipment/Facilities	0100
37181	Sep-11	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0100
37182	Sep-11	501090	FUEL HANDLING	Fuel	Indirect Miscellaneous Expenses	0100
37183	Sep-11	501090	FUEL HANDLING	Fuel	Materials/Fuels	0100
37184	Sep-11	501090	FUEL HANDLING	Fuel	Outside Services	0100
37185	Sep-11	501090	FUEL HANDLING	Fuel	Indirect Miscellaneous Expenses	0020
37186	Sep-11	501090	FUEL HANDLING	Fuel	Indirect Miscellaneous Expenses	0020
37187	Sep-11	501090	FUEL HANDLING	Fuel	Outside Services	0020
37188	Sep-11	501090	FUEL HANDLING	Fuel	Equipment/Facilities	0020
37189	Sep-11	501090	FUEL HANDLING	Fuel	Indirect Miscellaneous Expenses	0020
37190	Sep-11	501090	FUEL HANDLING	Fuel	Materials/Fuels	0020
37191	Sep-11	501090	FUEL HANDLING	Fuel	Outside Services	0020

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Row #	From Department	Charge Type	Total \$ Amount
37143	Project Engineering Services	Indirect	22.67
37144	Corporate Human Resources	Indirect	257.73
37145	Financial Planning & Budgeting	Indirect	260.52
37146	Corporate Human Resources	Indirect	45.30
37147	Financial Planning & Budgeting	Indirect	359.46
37148	Generation Services	Indirect	3,854.07
37149	Project Engineering Services	Indirect	184.06
37150	System Laboratory Services	Indirect	199.40
37151	Financial Planning & Budgeting	Indirect	359.60
37152	Generation Services	Indirect	33.68
37153	Financial Planning & Budgeting	Indirect	713.47
37154	Generation Services	Indirect	2,719.52
37155	Executive Management Services	Indirect	632.34
37156	Financial Planning & Budgeting	Indirect	1,062.51
37157	Generation Services	Indirect	8,940.19
37158	Project Engineering Services	Indirect	1,028.74
37159	System Laboratory Services	Indirect	837.69
37160	Corporate Human Resources	Indirect	113.22
37161	Executive Management Services	Indirect	483.26
37162	Financial Planning & Budgeting	Indirect	808.45
37163	Generation Services	Indirect	3,178.45
37164	System Laboratory Services	Indirect	991.76
37165	Corporate Human Resources	Indirect	15.64
37166	Financial Planning & Budgeting	Indirect	397.39
37167	Generation Services	Indirect	8,092.16
37168	Project Engineering Services	Indirect	697.71
37169	Generation Services	Indirect	34,177.00
37170	Generation Services	Indirect	(5,146.00)
37171	Generation Services	Indirect	(52,177.00)
37172	Project Engineering Services	Indirect	(1,074.03)
37173	Generation Services	Indirect	22.92
37174	IT Platform Services	Indirect	22.84
37175	Project Engineering Services	Indirect	30.20
37176	Generation Services	Direct	34,451,062.70
37177	Generation Services	Direct	657,850.36
37178	Generation Services	Direct	417,077.73
37179	Generation Services	Direct	27,623.91
37180	Generation Services	Direct	1,596.25
37181	Generation Services	Direct	5,757.71
37182	Generation Services	Direct	54.12
37183	Generation Services	Direct	37,517.46
37184	Generation Services	Direct	16,566.02
37185	Fuel Procurement	Direct	73.52
37186	Fuel Procurement	Direct	8.19
37187	System Laboratory Services	Direct	2,677.46
37188	System Laboratory Services	Direct	143.32
37189	System Laboratory Services	Direct	519.50
37190	System Laboratory Services	Direct	1,313.38
37191	System Laboratory Services	Direct	3,425.36

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
37192	Sep-11	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020
37193	Sep-11	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020
37194	Sep-11	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020
37195	Sep-11	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020
37196	Sep-11	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020
37197	Sep-11	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020
37198	Sep-11	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020
37199	Sep-11	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
37200	Sep-11	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
37201	Sep-11	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
37202	Sep-11	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
37203	Sep-11	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
37204	Sep-11	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
37205	Sep-11	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
37206	Sep-11	501090	FUEL HANDLING	Fuel	Outside Services	0020
37207	Sep-11	501090	FUEL HANDLING	Fuel	Materials/Fuels	0020
37208	Sep-11	501090	FUEL HANDLING	Fuel	Outside Services	0020
37209	Sep-11	501090	FUEL HANDLING	Fuel	Equipment/Facilities	0100
37210	Sep-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0100
37211	Sep-11	501990	FUEL HANDLING - INDIRECT	Fuel	Equipment/Facilities	0100
37212	Sep-11	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0100
37213	Sep-11	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0100
37214	Sep-11	501990	FUEL HANDLING - INDIRECT	Fuel	Materials/Fuels	0100
37215	Sep-11	501990	FUEL HANDLING - INDIRECT	Fuel	Outside Services	0100
37216	Sep-11	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
37217	Sep-11	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
37218	Sep-11	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
37219	Sep-11	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
37220	Sep-11	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
37221	Sep-11	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
37222	Sep-11	501990	FUEL HANDLING - INDIRECT	Fuel	Equipment/Facilities	0020
37223	Sep-11	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
37224	Sep-11	501990	FUEL HANDLING - INDIRECT	Fuel	Materials/Fuels	0020
37225	Sep-11	501990	FUEL HANDLING - INDIRECT	Fuel	Outside Services	0020
37226	Sep-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020
37227	Sep-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020
37228	Sep-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020
37229	Sep-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020
37230	Sep-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020
37231	Sep-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020
37232	Sep-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020
37233	Sep-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020
37234	Sep-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020
37235	Sep-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020
37236	Sep-11	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
37237	Sep-11	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
37238	Sep-11	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
37239	Sep-11	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
37240	Sep-11	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020

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Row #	From Department	Charge Type	Total \$ Amount
37192	Fuel Procurement	Direct	1,622.37
37193	System Laboratory Services	Direct	728.59
37194	System Laboratory Services	Direct	5,137.72
37195	Fuel Procurement	Direct	8,557.47
37196	Fuel Procurement	Direct	3,242.56
37197	Fuel Procurement	Direct	6,126.09
37198	System Laboratory Services	Direct	3,793.07
37199	Fuel Procurement	Direct	494.13
37200	System Laboratory Services	Direct	221.90
37201	Fuel Procurement	Direct	987.58
37202	Fuel Procurement	Direct	1,865.83
37203	System Laboratory Services	Direct	1,147.24
37204	System Laboratory Services	Direct	1,420.52
37205	Fuel Procurement	Direct	2,606.34
37206	System Laboratory Services	Direct	7,846.00
37207	System Laboratory Services	Direct	1,021.90
37208	System Laboratory Services	Direct	(8,436.00)
37209	Fuel Procurement	Direct	673.15
37210	Generation Services	Indirect	3,414.63
37211	Generation Services	Indirect	85.74
37212	Generation Services	Indirect	1,039.84
37213	Generation Services	Indirect	348.96
37214	Generation Services	Indirect	11.37
37215	Generation Services	Indirect	3.24
37216	Fuel Procurement	Indirect	101.57
37217	Fuel Procurement	Indirect	279.98
37218	Fuel Procurement	Indirect	252.19
37219	Fuel Procurement	Indirect	443.99
37220	Fuel Procurement	Indirect	852.42
37221	Fuel Procurement	Indirect	92.85
37222	Fuel Procurement	Indirect	112.89
37223	Fuel Procurement	Indirect	1,511.69
37224	Fuel Procurement	Indirect	128.82
37225	Fuel Procurement	Indirect	36.72
37226	Fuel Procurement	Indirect	6,913.46
37227	Fuel Procurement	Indirect	856.50
37228	Fuel Procurement	Indirect	5,177.49
37229	Fuel Procurement	Indirect	3,379.41
37230	Fuel Procurement	Indirect	3,011.34
37231	Fuel Procurement	Indirect	4,567.30
37232	Financial Planning & Budgeting	Indirect	952.30
37233	Financial Planning & Budgeting	Indirect	(952.30)
37234	Fuel Procurement	Indirect	8,575.51
37235	Fuel Procurement	Indirect	4,282.50
37236	Fuel Procurement	Indirect	1,391.07
37237	Financial Planning & Budgeting	Indirect	290.04
37238	Fuel Procurement	Indirect	2,086.96
37239	Fuel Procurement	Indirect	260.87
37240	Financial Planning & Budgeting	Indirect	(290.04)

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
37241	Sep-11	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
37242	Sep-11	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
37243	Sep-11	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
37244	Sep-11	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
37245	Sep-11	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
37246	Sep-11	501990	FUEL HANDLING - INDIRECT	Fuel	Equipment/Facilities	0100
37247	Sep-11	502001	OTHER WASTE DISPOSAL	Steam Expenses	Materials/Fuels	0100
37248	Sep-11	502001	OTHER WASTE DISPOSAL	Steam Expenses	Outside Services	0100
37249	Sep-11	502002	BOILER SYSTEMS OPR	Steam Expenses	Direct-Indirect Labor	0100
37250	Sep-11	502002	BOILER SYSTEMS OPR	Steam Expenses	Fringe Benefits/Overheads	0100
37251	Sep-11	502003	SDRS OPERATION	Steam Expenses	Direct-Indirect Labor	0004
37252	Sep-11	502004	SDRS-H2O SYS OPR	Steam Expenses	Direct-Indirect Labor	0100
37253	Sep-11	502004	SDRS-H2O SYS OPR	Steam Expenses	Fringe Benefits/Overheads	0100
37254	Sep-11	502006	SCRUBBER REACTANT EX	Steam Expenses	Materials/Fuels	0100
37255	Sep-11	502006	SCRUBBER REACTANT EX	Steam Expenses	Materials/Fuels	0100
37256	Sep-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0100
37257	Sep-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Equipment/Facilities	0100
37258	Sep-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0100
37259	Sep-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Indirect Miscellaneous Expenses	0100
37260	Sep-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Materials/Fuels	0100
37261	Sep-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Outside Services	0100
37262	Sep-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Outside Services	0020
37263	Sep-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Outside Services	0020
37264	Sep-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Outside Services	0020
37265	Sep-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Indirect Miscellaneous Expenses	0020
37266	Sep-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Materials/Fuels	0020
37267	Sep-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0020
37268	Sep-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0020
37269	Sep-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0020
37270	Sep-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0020
37271	Sep-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0020
37272	Sep-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0020
37273	Sep-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Materials/Fuels	0020
37274	Sep-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Materials/Fuels	0020
37275	Sep-11	502900	STM EXP(EX SDRS.SPP) - INC	Steam Expenses	Indirect Miscellaneous Expenses	0100
37276	Sep-11	502900	STM EXP(EX SDRS.SPP) - INC	Steam Expenses	Materials/Fuels	0100
37277	Sep-11	502900	STM EXP(EX SDRS.SPP) - INC	Steam Expenses	Outside Services	0100
37278	Sep-11	502900	STM EXP(EX SDRS.SPP) - INC	Steam Expenses	Materials/Fuels	0020
37279	Sep-11	502900	STM EXP(EX SDRS.SPP) - INC	Steam Expenses	Indirect Miscellaneous Expenses	0020
37280	Sep-11	502900	STM EXP(EX SDRS.SPP) - INC	Steam Expenses	Materials/Fuels	0020
37281	Sep-11	502900	STM EXP(EX SDRS.SPP) - INC	Steam Expenses	Indirect Miscellaneous Expenses	0020
37282	Sep-11	502900	STM EXP(EX SDRS.SPP) - INC	Steam Expenses	Indirect Miscellaneous Expenses	0020
37283	Sep-11	502900	STM EXP(EX SDRS.SPP) - INC	Steam Expenses	Indirect Miscellaneous Expenses	0020
37284	Sep-11	502900	STM EXP(EX SDRS.SPP) - INC	Steam Expenses	Outside Services	0020
37285	Sep-11	502900	STM EXP(EX SDRS.SPP) - INC	Steam Expenses	Indirect Miscellaneous Expenses	0020
37286	Sep-11	505100	ELECTRIC SYS OPR	Electric Expenses	Direct-Indirect Labor	0100
37287	Sep-11	505100	ELECTRIC SYS OPR	Electric Expenses	Fringe Benefits/Overheads	0100
37288	Sep-11	506001	STEAM OPERATION-AIR QUA	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
37289	Sep-11	506001	STEAM OPERATION-AIR QUA	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100

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Row #	From Department	Charge Type	Total \$ Amount
37241	Fuel Procurement	Indirect	2,601.15
37242	Fuel Procurement	Indirect	1,304.31
37243	Fuel Procurement	Indirect	1,576.91
37244	Fuel Procurement	Indirect	1,029.26
37245	Fuel Procurement	Indirect	917.16
37246	Fuel Procurement	Indirect	409.35
37247	Generation Services	Direct	620.27
37248	Generation Services	Direct	1,551.68
37249	Generation Services	Direct	4,498.63
37250	Generation Services	Direct	923.84
37251	Generation Services	Direct	8.91
37252	Generation Services	Direct	7,568.21
37253	Generation Services	Direct	1,739.86
37254	Generation Services	Direct	448,664.72
37255	Generation Services	Direct	42,142.39
37256	Generation Services	Direct	74,959.69
37257	Generation Services	Direct	29.79
37258	Generation Services	Direct	15,307.99
37259	Generation Services	Direct	154.28
37260	Generation Services	Direct	26,296.25
37261	Generation Services	Direct	134.05
37262	System Laboratory Services	Direct	1,728.00
37263	System Laboratory Services	Direct	900.00
37264	System Laboratory Services	Direct	460.80
37265	System Laboratory Services	Direct	91.26
37266	System Laboratory Services	Direct	978.39
37267	System Laboratory Services	Direct	580.61
37268	System Laboratory Services	Direct	1,976.16
37269	System Laboratory Services	Direct	2,678.28
37270	System Laboratory Services	Direct	176.84
37271	System Laboratory Services	Direct	807.74
37272	System Laboratory Services	Direct	601.90
37273	System Laboratory Services	Direct	181.00
37274	System Laboratory Services	Direct	(181.00)
37275	Generation Services	Indirect	106.39
37276	Generation Services	Indirect	(125.21)
37277	Generation Services	Indirect	44.49
37278	System Laboratory Services	Indirect	(753.53)
37279	System Laboratory Services	Indirect	173.81
37280	System Laboratory Services	Indirect	(609.50)
37281	System Laboratory Services	Indirect	397.88
37282	Corporate Human Resources	Indirect	27.61
37283	System Laboratory Services	Indirect	181.93
37284	System Laboratory Services	Indirect	525.01
37285	System Laboratory Services	Indirect	892.28
37286	Generation Services	Direct	54,688.50
37287	Generation Services	Direct	11,201.94
37288	Generation Services	Direct	2,200.31
37289	Generation Services	Direct	502.78

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
37290	Sep-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
37291	Sep-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Equipment/Facilities	0100
37292	Sep-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
37293	Sep-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0100
37294	Sep-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Materials/Fuels	0100
37295	Sep-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Outside Services	0100
37296	Sep-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0020
37297	Sep-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0020
37298	Sep-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Materials/Fuels	0020
37299	Sep-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0020
37300	Sep-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0020
37301	Sep-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Materials/Fuels	0020
37302	Sep-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Materials/Fuels	0100
37303	Sep-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0020
37304	Sep-11	506104	NOX REDUCTION REAGENT	Miscellaneous Steam Power Expenses	Materials/Fuels	0100
37305	Sep-11	506104	NOX REDUCTION REAGENT	Miscellaneous Steam Power Expenses	Materials/Fuels	0100
37306	Sep-11	506105	OPERATION OF SCR/NOX RE	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
37307	Sep-11	506105	OPERATION OF SCR/NOX RE	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
37308	Sep-11	506109	SORBENT INJECTION OPERA	Miscellaneous Steam Power Expenses	Outside Services	0100
37309	Sep-11	506111	ACTIVATED CARBON	Miscellaneous Steam Power Expenses	Materials/Fuels	0100
37310	Sep-11	506112	SORBENT REACTANT - REAG	Miscellaneous Steam Power Expenses	Materials/Fuels	0100
37311	Sep-11	506112	SORBENT REACTANT - REAG	Miscellaneous Steam Power Expenses	Materials/Fuels	0100
37312	Sep-11	506151	ECR ACTIVATED CARBON	Miscellaneous Steam Power Expenses	Materials/Fuels	0100
37313	Sep-11	509002	SO2 EMISSION ALLOWANCE	Allowances	Indirect Miscellaneous Expenses	0100
37314	Sep-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0100
37315	Sep-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Equipment/Facilities	0100
37316	Sep-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0100
37317	Sep-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0100
37318	Sep-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Materials/Fuels	0100
37319	Sep-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0100
37320	Sep-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
37321	Sep-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
37322	Sep-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0020
37323	Sep-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
37324	Sep-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
37325	Sep-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0020
37326	Sep-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
37327	Sep-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0020
37328	Sep-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
37329	Sep-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
37330	Sep-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0020
37331	Sep-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
37332	Sep-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0020
37333	Sep-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
37334	Sep-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
37335	Sep-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
37336	Sep-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0020
37337	Sep-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0020
37338	Sep-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0020

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
37290	Generation Services	Direct	31,155.52
37291	Generation Services	Direct	680.50
37292	Generation Services	Direct	6,498.20
37293	Generation Services	Direct	27,993.88
37294	Generation Services	Direct	9,658.23
37295	Generation Services	Direct	11,725.08
37296	Technical & Safety Training	Direct	3,846.15
37297	Corporate Human Resources	Direct	844.90
37298	Technical & Safety Training	Direct	1,032.00
37299	Corporate Human Resources	Direct	619.04
37300	Corporate Human Resources	Direct	1,364.03
37301	Generation Services	Direct	140.20
37302	Generation Services	Direct	26.51
37303	Technical & Safety Training	Direct	1,328.00
37304	Generation Services	Direct	267,930.46
37305	Generation Services	Direct	55,331.85
37306	Generation Services	Direct	3,524.89
37307	Generation Services	Direct	811.85
37308	Generation Services	Direct	14,452.40
37309	Generation Services	Direct	(215,381.01)
37310	Generation Services	Direct	986,078.37
37311	Generation Services	Direct	42,416.89
37312	Generation Services	Direct	309,235.71
37313	Generation Services	Direct	0.57
37314	Generation Services	Direct	19,378.66
37315	Generation Services	Direct	933.36
37316	Generation Services	Direct	5,187.05
37317	Generation Services	Direct	166.28
37318	Generation Services	Direct	2,370.30
37319	Generation Services	Direct	541.02
37320	Generation Services	Direct	292.08
37321	Generation Services	Direct	262.52
37322	Generation Services	Direct	975.81
37323	Generation Services	Direct	87.32
37324	Generation Services	Direct	339.88
37325	Generation Services	Direct	951.84
37326	Generation Services	Direct	9.91
37327	Generation Services	Direct	23.97
37328	Generation Services	Direct	772.60
37329	Generation Services	Direct	140.35
37330	Generation Services	Direct	18,912.32
37331	Generation Services	Direct	603.29
37332	Generation Services	Direct	1,755.27
37333	Corporate Human Resources	Direct	161.74
37334	Project Engineering Services	Direct	106.42
37335	Generation Services	Direct	58.00
37336	Generation Services	Direct	558.90
37337	Generation Services	Direct	4,836.46
37338	Generation Services	Direct	731.32

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
37339	Sep-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0020
37340	Sep-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0020
37341	Sep-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0020
37342	Sep-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0020
37343	Sep-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0020
37344	Sep-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0020
37345	Sep-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0020
37346	Sep-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0020
37347	Sep-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0020
37348	Sep-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0020
37349	Sep-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Equipment/Facilities	0100
37350	Sep-11	511100	MTCE-STRUCTURES	Maintenance Of Structures	Direct-Indirect Labor	0100
37351	Sep-11	511100	MTCE-STRUCTURES	Maintenance Of Structures	Equipment/Facilities	0100
37352	Sep-11	511100	MTCE-STRUCTURES	Maintenance Of Structures	Fringe Benefits/Overheads	0100
37353	Sep-11	511100	MTCE-STRUCTURES	Maintenance Of Structures	Indirect Miscellaneous Expenses	0100
37354	Sep-11	511100	MTCE-STRUCTURES	Maintenance Of Structures	Materials/Fuels	0100
37355	Sep-11	511100	MTCE-STRUCTURES	Maintenance Of Structures	Outside Services	0100
37356	Sep-11	511100	MTCE-STRUCTURES	Maintenance Of Structures	Indirect Miscellaneous Expenses	0020
37357	Sep-11	511100	MTCE-STRUCTURES	Maintenance Of Structures	Materials/Fuels	0020
37358	Sep-11	511100	MTCE-STRUCTURES	Maintenance Of Structures	Indirect Miscellaneous Expenses	0020
37359	Sep-11	511100	MTCE-STRUCTURES	Maintenance Of Structures	Materials/Fuels	0020
37360	Sep-11	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
37361	Sep-11	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Equipment/Facilities	0100
37362	Sep-11	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
37363	Sep-11	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Indirect Miscellaneous Expenses	0100
37364	Sep-11	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Materials/Fuels	0100
37365	Sep-11	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Outside Services	0100
37366	Sep-11	512011	INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
37367	Sep-11	512011	INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Equipment/Facilities	0100
37368	Sep-11	512011	INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
37369	Sep-11	512011	INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Indirect Miscellaneous Expenses	0100
37370	Sep-11	512011	INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Materials/Fuels	0100
37371	Sep-11	512011	INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Outside Services	0100
37372	Sep-11	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
37373	Sep-11	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Equipment/Facilities	0100
37374	Sep-11	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
37375	Sep-11	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Indirect Miscellaneous Expenses	0100
37376	Sep-11	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Materials/Fuels	0100
37377	Sep-11	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Outside Services	0100
37378	Sep-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
37379	Sep-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Equipment/Facilities	0100
37380	Sep-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
37381	Sep-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Indirect Miscellaneous Expenses	0100
37382	Sep-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Materials/Fuels	0100
37383	Sep-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Outside Services	0100
37384	Sep-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Materials/Fuels	0100
37385	Sep-11	512101	MAINTENANCE OF SCR/NOX	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
37386	Sep-11	512101	MAINTENANCE OF SCR/NOX	Maintenance Of Boiler Plant	Equipment/Facilities	0100
37387	Sep-11	512101	MAINTENANCE OF SCR/NOX	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100

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Row #	From Department	Charge Type	Total \$ Amount
37339	Generation Services	Direct	22,118.26
37340	Generation Services	Direct	829.32
37341	Generation Services	Direct	28,030.31
37342	Generation Services	Direct	1,414.87
37343	Generation Services	Direct	252.56
37344	Generation Services	Direct	8,276.09
37345	Generation Services	Direct	178.91
37346	Generation Services	Direct	6,645.32
37347	Generation Services	Direct	13,978.00
37348	Generation Services	Direct	(5,314.00)
37349	Generation Services	Direct	41.13
37350	Generation Services	Direct	2,905.50
37351	Generation Services	Direct	4.91
37352	Generation Services	Direct	725.60
37353	Generation Services	Direct	7.17
37354	Generation Services	Direct	4,155.32
37355	Generation Services	Direct	56,034.66
37356	IT Client Services	Direct	125.12
37357	IT Client Services	Direct	1,396.00
37358	IT Client Services	Direct	7.51
37359	IT Client Services	Direct	83.76
37360	Generation Services	Direct	22,667.87
37361	Generation Services	Direct	6.21
37362	Generation Services	Direct	5,004.42
37363	Generation Services	Direct	5.80
37364	Generation Services	Direct	3,223.79
37365	Generation Services	Direct	462.86
37366	Generation Services	Direct	12,976.66
37367	Generation Services	Direct	8.57
37368	Generation Services	Direct	2,600.29
37369	Generation Services	Direct	1,377.09
37370	Generation Services	Direct	21,105.05
37371	Generation Services	Direct	9,577.29
37372	Generation Services	Direct	6,748.91
37373	Generation Services	Direct	424.01
37374	Generation Services	Direct	1,464.21
37375	Generation Services	Direct	357.15
37376	Generation Services	Direct	12,257.89
37377	Generation Services	Direct	2,491.10
37378	Generation Services	Direct	64,974.79
37379	Generation Services	Direct	24,076.73
37380	Generation Services	Direct	14,193.85
37381	Generation Services	Direct	3,046.73
37382	Generation Services	Direct	63,040.50
37383	Generation Services	Direct	147,383.78
37384	Generation Services	Direct	956.87
37385	Generation Services	Direct	2,259.08
37386	Generation Services	Direct	5.58
37387	Generation Services	Direct	457.14

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
37388	Sep-11	512101	MAINTENANCE OF SCR/NOX	Maintenance Of Boiler Plant	Indirect Miscellaneous Expenses	0100
37389	Sep-11	512101	MAINTENANCE OF SCR/NOX	Maintenance Of Boiler Plant	Materials/Fuels	0100
37390	Sep-11	512101	MAINTENANCE OF SCR/NOX	Maintenance Of Boiler Plant	Outside Services	0100
37391	Sep-11	512102	SORBENT INJECTION MAINTENANCE	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
37392	Sep-11	512102	SORBENT INJECTION MAINTENANCE	Maintenance Of Boiler Plant	Equipment/Facilities	0100
37393	Sep-11	512102	SORBENT INJECTION MAINTENANCE	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
37394	Sep-11	512102	SORBENT INJECTION MAINTENANCE	Maintenance Of Boiler Plant	Materials/Fuels	0100
37395	Sep-11	512102	SORBENT INJECTION MAINTENANCE	Maintenance Of Boiler Plant	Outside Services	0100
37396	Sep-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Direct-Indirect Labor	0100
37397	Sep-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Equipment/Facilities	0100
37398	Sep-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0100
37399	Sep-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Indirect Miscellaneous Expenses	0100
37400	Sep-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Materials/Fuels	0100
37401	Sep-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Outside Services	0100
37402	Sep-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Indirect Miscellaneous Expenses	0020
37403	Sep-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Direct-Indirect Labor	0020
37404	Sep-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Direct-Indirect Labor	0020
37405	Sep-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020
37406	Sep-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020
37407	Sep-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Equipment/Facilities	0100
37408	Sep-11	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Direct-Indirect Labor	0100
37409	Sep-11	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Equipment/Facilities	0100
37410	Sep-11	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0100
37411	Sep-11	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Indirect Miscellaneous Expenses	0100
37412	Sep-11	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Materials/Fuels	0100
37413	Sep-11	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Indirect Miscellaneous Expenses	0020
37414	Sep-11	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Direct-Indirect Labor	0020
37415	Sep-11	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Direct-Indirect Labor	0020
37416	Sep-11	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Direct-Indirect Labor	0020
37417	Sep-11	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020
37418	Sep-11	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020
37419	Sep-11	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020
37420	Sep-11	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Equipment/Facilities	0100
37421	Sep-11	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Direct-Indirect Labor	0100
37422	Sep-11	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Equipment/Facilities	0100
37423	Sep-11	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Fringe Benefits/Overheads	0100
37424	Sep-11	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Indirect Miscellaneous Expenses	0100
37425	Sep-11	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Materials/Fuels	0100
37426	Sep-11	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Outside Services	0100
37427	Sep-11	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Indirect Miscellaneous Expenses	0020
37428	Sep-11	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Indirect Miscellaneous Expenses	0020
37429	Sep-11	547030	FUEL-GAS - MCF	Fuel	Materials/Fuels	0100
37430	Sep-11	547030	FUEL-GAS - MCF	Fuel	Materials/Fuels	0100
37431	Sep-11	547056	FUEL - GAS - INTRACOMPANY	Fuel	Materials/Fuels	0100
37432	Sep-11	548100	GENERATION EXP	Generation Expenses	Direct-Indirect Labor	0100
37433	Sep-11	548100	GENERATION EXP	Generation Expenses	Equipment/Facilities	0100
37434	Sep-11	548100	GENERATION EXP	Generation Expenses	Fringe Benefits/Overheads	0100
37435	Sep-11	548100	GENERATION EXP	Generation Expenses	Materials/Fuels	0100
37436	Sep-11	548100	GENERATION EXP	Generation Expenses	Direct-Indirect Labor	0100

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
37388	Generation Services	Direct	40.18
37389	Generation Services	Direct	906.77
37390	Generation Services	Direct	1,465.15
37391	Generation Services	Direct	43.55
37392	Generation Services	Direct	0.19
37393	Generation Services	Direct	11.27
37394	Generation Services	Direct	277.96
37395	Generation Services	Direct	(3,422.04)
37396	Generation Services	Direct	20,347.00
37397	Generation Services	Direct	24.04
37398	Generation Services	Direct	4,707.56
37399	Generation Services	Direct	175.77
37400	Generation Services	Direct	3,320.13
37401	Generation Services	Direct	7,308.40
37402	Generation Services	Direct	90.00
37403	Generation Services	Direct	125.54
37404	Generation Services	Direct	188.31
37405	Generation Services	Direct	38.24
37406	Generation Services	Direct	57.36
37407	Generation Services	Direct	14.76
37408	Generation Services	Direct	820.38
37409	Generation Services	Direct	38.53
37410	Generation Services	Direct	249.86
37411	Generation Services	Direct	53.33
37412	Generation Services	Direct	1.51
37413	Generation Services	Direct	168.71
37414	Generation Services	Direct	555.90
37415	Generation Services	Direct	1,559.92
37416	Generation Services	Direct	1,506.58
37417	Generation Services	Direct	169.30
37418	Generation Services	Direct	458.86
37419	Generation Services	Direct	475.10
37420	Generation Services	Direct	170.11
37421	Generation Services	Direct	3,193.66
37422	Generation Services	Direct	84.69
37423	Generation Services	Direct	827.02
37424	Generation Services	Direct	18.81
37425	Generation Services	Direct	20,999.32
37426	Generation Services	Direct	1,371.55
37427	Corporate Human Resources	Direct	465.30
37428	Technical & Safety Training	Direct	887.00
37429	Generation Services	Direct	2,119,442.60
37430	Generation Services	Direct	80,411.36
37431	Generation Services	Direct	40,752.46
37432	Generation Services	Direct	8,173.82
37433	Generation Services	Direct	(1,139.98)
37434	Generation Services	Direct	1,969.28
37435	Generation Services	Direct	2,009.70
37436	Generation Services	Direct	8,610.07

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
37437	Sep-11	548100	GENERATION EXP	Generation Expenses	Equipment/Facilities	0100
37438	Sep-11	548100	GENERATION EXP	Generation Expenses	Fringe Benefits/Overheads	0100
37439	Sep-11	549002	AIR QUALITY EXPENSES	Miscellaneous Other Power Generation Expenses	Indirect Miscellaneous Expenses	0100
37440	Sep-11	549100	MISC OTH PWR GEN EXP	Miscellaneous Other Power Generation Expenses	Indirect Miscellaneous Expenses	0020
37441	Sep-11	550100	RENTS-OTH PWR	Rents	Equipment/Facilities	0100
37442	Sep-11	550100	RENTS-OTH PWR	Rents	Materials/Fuels	0100
37443	Sep-11	550100	RENTS-OTH PWR	Rents	Equipment/Facilities	0100
37444	Sep-11	551100	MTCE-SUPER/ENG - TURBINE	Maintenance Supervision And Engineering	Outside Services	0020
37445	Sep-11	552100	MTCE-STRUCTURES - OTH P	Maintenance Of Structures	Direct-Indirect Labor	0100
37446	Sep-11	552100	MTCE-STRUCTURES - OTH P	Maintenance Of Structures	Equipment/Facilities	0100
37447	Sep-11	552100	MTCE-STRUCTURES - OTH P	Maintenance Of Structures	Fringe Benefits/Overheads	0100
37448	Sep-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Direct-Indirect Labor	0100
37449	Sep-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Fringe Benefits/Overheads	0100
37450	Sep-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Indirect Miscellaneous Expenses	0100
37451	Sep-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Materials/Fuels	0100
37452	Sep-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Outside Services	0100
37453	Sep-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Direct-Indirect Labor	0100
37454	Sep-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Fringe Benefits/Overheads	0100
37455	Sep-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Indirect Miscellaneous Expenses	0100
37456	Sep-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Materials/Fuels	0100
37457	Sep-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Outside Services	0100
37458	Sep-11	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous Other Power Generation Plant	Direct-Indirect Labor	0100
37459	Sep-11	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous Other Power Generation Plant	Equipment/Facilities	0100
37460	Sep-11	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous Other Power Generation Plant	Fringe Benefits/Overheads	0100
37461	Sep-11	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous Other Power Generation Plant	Materials/Fuels	0100
37462	Sep-11	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous Other Power Generation Plant	Outside Services	0100
37463	Sep-11	556100	SYS CTRL / DISPATCHING	System Control And Load Dispatching	Direct-Indirect Labor	0020
37464	Sep-11	556100	SYS CTRL / DISPATCHING	System Control And Load Dispatching	Direct-Indirect Labor	0020
37465	Sep-11	556100	SYS CTRL / DISPATCHING	System Control And Load Dispatching	Direct-Indirect Labor	0020
37466	Sep-11	556100	SYS CTRL / DISPATCHING	System Control And Load Dispatching	Direct-Indirect Labor	0020
37467	Sep-11	556100	SYS CTRL / DISPATCHING	System Control And Load Dispatching	Fringe Benefits/Overheads	0020
37468	Sep-11	556100	SYS CTRL / DISPATCHING	System Control And Load Dispatching	Fringe Benefits/Overheads	0020
37469	Sep-11	556100	SYS CTRL / DISPATCHING	System Control And Load Dispatching	Fringe Benefits/Overheads	0020
37470	Sep-11	556100	SYS CTRL / DISPATCHING	System Control And Load Dispatching	Fringe Benefits/Overheads	0020
37471	Sep-11	556100	SYS CTRL / DISPATCHING	System Control And Load Dispatching	Equipment/Facilities	0100
37472	Sep-11	556100	SYS CTRL / DISPATCHING	System Control And Load Dispatching	Equipment/Facilities	0100
37473	Sep-11	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Equipment/Facilities	0020
37474	Sep-11	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Indirect Miscellaneous Expenses	0020
37475	Sep-11	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Equipment/Facilities	0020
37476	Sep-11	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Indirect Miscellaneous Expenses	0020
37477	Sep-11	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Indirect Miscellaneous Expenses	0020
37478	Sep-11	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Indirect Miscellaneous Expenses	0020
37479	Sep-11	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Indirect Miscellaneous Expenses	0020
37480	Sep-11	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Indirect Miscellaneous Expenses	0020
37481	Sep-11	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Equipment/Facilities	0020
37482	Sep-11	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Indirect Miscellaneous Expenses	0020
37483	Sep-11	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Indirect Miscellaneous Expenses	0020
37484	Sep-11	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Indirect Miscellaneous Expenses	0020
37485	Sep-11	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Indirect Miscellaneous Expenses	0020

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Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
37437	Generation Services	Direct	377.84
37438	Generation Services	Direct	2,086.19
37439	Generation Services	Direct	614.87
37440	Corporate Human Resources	Direct	232.65
37441	Generation Services	Direct	183.30
37442	Generation Services	Direct	311.75
37443	Generation Services	Direct	2,039.52
37444	Generation Services	Direct	1,800.00
37445	Generation Services	Direct	94.39
37446	Generation Services	Direct	0.29
37447	Generation Services	Direct	24.43
37448	Generation Services	Direct	3,912.19
37449	Generation Services	Direct	850.89
37450	Generation Services	Direct	37.50
37451	Generation Services	Direct	2,468.04
37452	Generation Services	Direct	14,829.68
37453	Generation Services	Direct	10,385.05
37454	Generation Services	Direct	1,778.89
37455	Generation Services	Direct	70.94
37456	Generation Services	Direct	5,649.17
37457	Generation Services	Direct	284.58
37458	Generation Services	Direct	483.73
37459	Generation Services	Direct	2.27
37460	Generation Services	Direct	91.29
37461	Generation Services	Direct	1,090.88
37462	Network Trouble and Dispatch Services	Direct	2,014.00
37463	Energy Marketing Services	Direct	575.00
37464	Energy Marketing Services	Direct	2,587.50
37465	Energy Marketing Services	Direct	2,731.25
37466	Transmission	Direct	637.84
37467	Energy Marketing Services	Direct	175.14
37468	Energy Marketing Services	Direct	831.85
37469	Transmission	Direct	194.24
37470	Energy Marketing Services	Direct	788.07
37471	Energy Marketing Services	Direct	23.12
37472	Transmission	Direct	3.94
37473	Energy Marketing Services	Indirect	15.60
37474	Energy Marketing Services	Indirect	199.78
37475	Energy Marketing Services	Indirect	15.60
37476	Energy Marketing Services	Indirect	373.38
37477	Energy Marketing Services	Indirect	554.09
37478	Energy Marketing Services	Indirect	718.56
37479	Energy Marketing Services	Indirect	476.80
37480	Energy Marketing Services	Indirect	410.97
37481	Energy Marketing Services	Indirect	70.00
37482	Energy Marketing Services	Indirect	43.20
37483	Energy Marketing Services	Indirect	71.28
37484	Energy Marketing Services	Indirect	1,166.65
37485	Energy Marketing Services	Indirect	27.04

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
37486	Sep-11	556900	SYS CTRL / DISPATCHING - I	System Control And Load Dispatching	Indirect Miscellaneous Expenses	0020
37487	Sep-11	556900	SYS CTRL / DISPATCHING - I	System Control And Load Dispatching	Outside Services	0020
37488	Sep-11	556900	SYS CTRL / DISPATCHING - I	System Control And Load Dispatching	Direct-Indirect Labor	0020
37489	Sep-11	556900	SYS CTRL / DISPATCHING - I	System Control And Load Dispatching	Direct-Indirect Labor	0020
37490	Sep-11	556900	SYS CTRL / DISPATCHING - I	System Control And Load Dispatching	Direct-Indirect Labor	0020
37491	Sep-11	556900	SYS CTRL / DISPATCHING - I	System Control And Load Dispatching	Direct-Indirect Labor	0020
37492	Sep-11	556900	SYS CTRL / DISPATCHING - I	System Control And Load Dispatching	Direct-Indirect Labor	0020
37493	Sep-11	556900	SYS CTRL / DISPATCHING - I	System Control And Load Dispatching	Direct-Indirect Labor	0020
37494	Sep-11	556900	SYS CTRL / DISPATCHING - I	System Control And Load Dispatching	Direct-Indirect Labor	0020
37495	Sep-11	556900	SYS CTRL / DISPATCHING - I	System Control And Load Dispatching	Direct-Indirect Labor	0020
37496	Sep-11	556900	SYS CTRL / DISPATCHING - I	System Control And Load Dispatching	Fringe Benefits/Overheads	0020
37497	Sep-11	556900	SYS CTRL / DISPATCHING - I	System Control And Load Dispatching	Fringe Benefits/Overheads	0020
37498	Sep-11	556900	SYS CTRL / DISPATCHING - I	System Control And Load Dispatching	Fringe Benefits/Overheads	0020
37499	Sep-11	556900	SYS CTRL / DISPATCHING - I	System Control And Load Dispatching	Fringe Benefits/Overheads	0020
37500	Sep-11	556900	SYS CTRL / DISPATCHING - I	System Control And Load Dispatching	Fringe Benefits/Overheads	0020
37501	Sep-11	556900	SYS CTRL / DISPATCHING - I	System Control And Load Dispatching	Fringe Benefits/Overheads	0020
37502	Sep-11	556900	SYS CTRL / DISPATCHING - I	System Control And Load Dispatching	Fringe Benefits/Overheads	0020
37503	Sep-11	556900	SYS CTRL / DISPATCHING - I	System Control And Load Dispatching	Fringe Benefits/Overheads	0020
37504	Sep-11	556900	SYS CTRL / DISPATCHING - I	System Control And Load Dispatching	Equipment/Facilities	0100
37505	Sep-11	557100	OTH POWER SUPPLY EXP	Other Expenses	Indirect Miscellaneous Expenses	0100
37506	Sep-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
37507	Sep-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
37508	Sep-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
37509	Sep-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
37510	Sep-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
37511	Sep-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
37512	Sep-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
37513	Sep-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
37514	Sep-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
37515	Sep-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
37516	Sep-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
37517	Sep-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
37518	Sep-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
37519	Sep-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
37520	Sep-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
37521	Sep-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
37522	Sep-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
37523	Sep-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Outside Services	0020
37524	Sep-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
37525	Sep-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Outside Services	0020
37526	Sep-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Outside Services	0020
37527	Sep-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
37528	Sep-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
37529	Sep-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
37530	Sep-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
37531	Sep-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Outside Services	0020
37532	Sep-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
37533	Sep-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
37534	Sep-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
37486	Energy Marketing Services	Indirect	3,846.28
37487	Energy Marketing Services	Indirect	9.42
37488	Energy Marketing Services	Indirect	31,681.54
37489	Energy Marketing Services	Indirect	11,359.20
37490	Energy Marketing Services	Indirect	17,301.35
37491	Energy Marketing Services	Indirect	4,825.76
37492	Energy Marketing Services	Indirect	26,570.02
37493	Energy Marketing Services	Indirect	(178.80)
37494	Energy Marketing Services	Indirect	(42.07)
37495	Energy Marketing Services	Indirect	24,425.25
37496	Energy Marketing Services	Indirect	8,092.43
37497	Energy Marketing Services	Indirect	9,649.26
37498	Energy Marketing Services	Indirect	3,459.68
37499	Energy Marketing Services	Indirect	(54.45)
37500	Energy Marketing Services	Indirect	(12.83)
37501	Energy Marketing Services	Indirect	7,439.19
37502	Energy Marketing Services	Indirect	5,269.46
37503	Energy Marketing Services	Indirect	1,469.78
37504	Energy Marketing Services	Indirect	455.23
37505	Corporate Default	Direct	1,750.00
37506	Transmission	Direct	151.22
37507	D-Electric Engineering Services	Direct	46.37
37508	Executive Management Services	Direct	542.76
37509	Transmission	Direct	4,021.10
37510	D-Electric Engineering Services	Direct	521.64
37511	Transmission	Direct	3,095.35
37512	Executive Management Services	Direct	28.41
37513	D-Electric Engineering Services	Direct	278.21
37514	Transmission	Direct	625.62
37515	Executive Management Services	Direct	8.66
37516	D-Electric Engineering Services	Direct	14.11
37517	D-Electric Engineering Services	Direct	84.73
37518	Transmission	Direct	190.55
37519	Executive Management Services	Direct	165.30
37520	Transmission	Direct	1,224.71
37521	D-Electric Engineering Services	Direct	158.88
37522	Transmission	Direct	942.75
37523	Transmission	Indirect	21,243.90
37524	Generation Services	Indirect	222.92
37525	Substation Construction and Maintenance Services	Indirect	4,410.98
37526	Transmission	Indirect	33,808.07
37527	Executive Management Services	Indirect	305.20
37528	Financial Planning & Budgeting	Indirect	113.45
37529	Transmission	Indirect	21.72
37530	Corporate Human Resources	Indirect	402.37
37531	Transmission	Indirect	20,189.81
37532	Executive Management Services	Indirect	59.69
37533	Financial Planning & Budgeting	Indirect	161.70
37534	Generation Services	Indirect	102.05

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
37535	Sep-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
37536	Sep-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Outside Services	0020
37537	Sep-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Outside Services	0020
37538	Sep-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
37539	Sep-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
37540	Sep-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
37541	Sep-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
37542	Sep-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
37543	Sep-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
37544	Sep-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
37545	Sep-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
37546	Sep-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
37547	Sep-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
37548	Sep-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
37549	Sep-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
37550	Sep-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
37551	Sep-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
37552	Sep-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
37553	Sep-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
37554	Sep-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
37555	Sep-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
37556	Sep-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
37557	Sep-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
37558	Sep-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
37559	Sep-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
37560	Sep-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
37561	Sep-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
37562	Sep-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
37563	Sep-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
37564	Sep-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
37565	Sep-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
37566	Sep-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
37567	Sep-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
37568	Sep-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
37569	Sep-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
37570	Sep-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
37571	Sep-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
37572	Sep-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
37573	Sep-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
37574	Sep-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
37575	Sep-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
37576	Sep-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
37577	Sep-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
37578	Sep-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
37579	Sep-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
37580	Sep-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
37581	Sep-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
37582	Sep-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
37583	Sep-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Equipment/Facilities	0100

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
37535	Transmission	Indirect	214.37
37536	Executive Management Services	Indirect	0.12
37537	Generation Services	Indirect	1.98
37538	Executive Management Services	Indirect	0.02
37539	Generation Services	Indirect	2.87
37540	Transmission	Indirect	128.36
37541	Financial Planning & Budgeting	Indirect	1,308.91
37542	Generation Services	Indirect	1,602.09
37543	Transmission	Indirect	16,573.44
37544	Transmission	Indirect	5,012.40
37545	Transmission	Indirect	4,849.02
37546	Executive Management Services	Indirect	1,897.69
37547	Financial Planning & Budgeting	Indirect	5,409.63
37548	Transmission	Indirect	1,689.32
37549	Transmission	Indirect	(524.79)
37550	Transmission	Indirect	5,858.75
37551	Transmission	Indirect	1,088.10
37552	Generation Services	Indirect	1,602.33
37553	Transmission	Indirect	5,012.40
37554	Executive Management Services	Indirect	77.52
37555	Transmission	Indirect	3,440.11
37556	Financial Planning & Budgeting	Indirect	2,633.40
37557	Transmission	Indirect	898.52
37558	Executive Management Services	Indirect	2,540.76
37559	Financial Planning & Budgeting	Indirect	2,631.56
37560	Transmission	Indirect	15,477.44
37561	Transmission	Indirect	5,617.20
37562	Generation Services	Indirect	488.00
37563	Transmission	Indirect	1,526.63
37564	Executive Management Services	Indirect	23.61
37565	Transmission	Indirect	1,047.76
37566	Financial Planning & Budgeting	Indirect	398.65
37567	Generation Services	Indirect	487.90
37568	Transmission	Indirect	4,259.14
37569	Transmission	Indirect	1,526.63
37570	Transmission	Indirect	1,476.87
37571	Financial Planning & Budgeting	Indirect	802.06
37572	Transmission	Indirect	312.72
37573	Executive Management Services	Indirect	773.83
37574	Financial Planning & Budgeting	Indirect	801.49
37575	Transmission	Indirect	4,004.25
37576	Transmission	Indirect	1,710.83
37577	Executive Management Services	Indirect	577.99
37578	Financial Planning & Budgeting	Indirect	1,647.61
37579	Transmission	Indirect	672.20
37580	Transmission	Indirect	(159.83)
37581	Transmission	Indirect	1,784.40
37582	Transmission	Indirect	331.40
37583	Transmission	Indirect	799.77

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
37584	Sep-11	561100	LOAD DISPATCH-WELOB	Load Dispatch-Reliability	Equipment/Facilities	0020
37585	Sep-11	561100	LOAD DISPATCH-WELOB	Load Dispatch-Reliability	Direct-Indirect Labor	0020
37586	Sep-11	561100	LOAD DISPATCH-WELOB	Load Dispatch-Reliability	Direct-Indirect Labor	0020
37587	Sep-11	561100	LOAD DISPATCH-WELOB	Load Dispatch-Reliability	Direct-Indirect Labor	0020
37588	Sep-11	561100	LOAD DISPATCH-WELOB	Load Dispatch-Reliability	Direct-Indirect Labor	0020
37589	Sep-11	561100	LOAD DISPATCH-WELOB	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
37590	Sep-11	561100	LOAD DISPATCH-WELOB	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
37591	Sep-11	561100	LOAD DISPATCH-WELOB	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
37592	Sep-11	561100	LOAD DISPATCH-WELOB	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
37593	Sep-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
37594	Sep-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
37595	Sep-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
37596	Sep-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
37597	Sep-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Equipment/Facilities	0020
37598	Sep-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
37599	Sep-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Equipment/Facilities	0020
37600	Sep-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
37601	Sep-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
37602	Sep-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
37603	Sep-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
37604	Sep-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
37605	Sep-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
37606	Sep-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Direct-Indirect Labor	0020
37607	Sep-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Direct-Indirect Labor	0020
37608	Sep-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Direct-Indirect Labor	0020
37609	Sep-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Direct-Indirect Labor	0020
37610	Sep-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Direct-Indirect Labor	0100
37611	Sep-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0100
37612	Sep-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
37613	Sep-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
37614	Sep-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
37615	Sep-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
37616	Sep-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Equipment/Facilities	0100
37617	Sep-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Indirect Miscellaneous Expenses	0020
37618	Sep-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Indirect Miscellaneous Expenses	0020
37619	Sep-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Indirect Miscellaneous Expenses	0020
37620	Sep-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Indirect Miscellaneous Expenses	0020
37621	Sep-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Indirect Miscellaneous Expenses	0020
37622	Sep-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Outside Services	0020
37623	Sep-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Direct-Indirect Labor	0020
37624	Sep-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Direct-Indirect Labor	0020
37625	Sep-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Direct-Indirect Labor	0020
37626	Sep-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Direct-Indirect Labor	0020
37627	Sep-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Direct-Indirect Labor	0020
37628	Sep-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Fringe Benefits/Overheads	0020
37629	Sep-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Fringe Benefits/Overheads	0020
37630	Sep-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Fringe Benefits/Overheads	0020
37631	Sep-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Fringe Benefits/Overheads	0020
37632	Sep-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Fringe Benefits/Overheads	0020

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
37584	IT Client Services	Direct	976.16
37585	Transmission	Direct	515.40
37586	Transmission	Direct	1,765.44
37587	Transmission	Direct	904.51
37588	Transmission	Direct	3,398.18
37589	Transmission	Direct	156.98
37590	Transmission	Direct	1,034.98
37591	Transmission	Direct	537.71
37592	Transmission	Direct	275.49
37593	Transmission	Indirect	156.44
37594	Transmission	Indirect	131.32
37595	Transmission	Indirect	226.06
37596	Transmission	Indirect	126.75
37597	Transmission	Indirect	105.00
37598	Transmission	Indirect	357.87
37599	Transmission	Indirect	4,522.05
37600	Transmission	Indirect	232.83
37601	Transmission	Indirect	93.19
37602	Transmission	Indirect	403.00
37603	Transmission	Indirect	539.94
37604	Transmission	Indirect	142.48
37605	Transmission	Indirect	373.81
37606	Transmission	Indirect	7,405.77
37607	Transmission	Indirect	15,282.25
37608	Transmission	Indirect	3,822.02
37609	Transmission	Indirect	25,196.87
37610	IT Platform Services	Indirect	76.26
37611	IT Platform Services	Indirect	15.45
37612	Transmission	Indirect	2,255.59
37613	Transmission	Indirect	7,674.21
37614	Transmission	Indirect	4,654.51
37615	Transmission	Indirect	1,164.07
37616	IT Platform Services	Indirect	10.92
37617	Transmission	Indirect	399.49
37618	Transmission	Indirect	1,301.96
37619	Transmission	Indirect	13.31
37620	Transmission	Indirect	151.22
37621	Transmission	Indirect	479.08
37622	Transmission	Indirect	52.00
37623	Transmission	Indirect	19,493.83
37624	Transmission	Indirect	3,522.96
37625	Transmission	Indirect	14,034.36
37626	Transmission	Indirect	(246.12)
37627	Transmission	Indirect	22,070.13
37628	Transmission	Indirect	5,937.23
37629	Transmission	Indirect	(74.95)
37630	Transmission	Indirect	6,721.91
37631	Transmission	Indirect	1,072.99
37632	Transmission	Indirect	4,274.44

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
37633	Sep-11	561601	TRANSMISSION SERVICE STI	Transmission Service Studies	Direct-Indirect Labor	0020
37634	Sep-11	561601	TRANSMISSION SERVICE STI	Transmission Service Studies	Direct-Indirect Labor	0020
37635	Sep-11	561601	TRANSMISSION SERVICE STI	Transmission Service Studies	Fringe Benefits/Overheads	0020
37636	Sep-11	561601	TRANSMISSION SERVICE STI	Transmission Service Studies	Fringe Benefits/Overheads	0020
37637	Sep-11	561900	LOAD DISPATCH-WELOB - INI	Load Dispatching	Direct-Indirect Labor	0020
37638	Sep-11	561900	LOAD DISPATCH-WELOB - INI	Load Dispatching	Direct-Indirect Labor	0020
37639	Sep-11	561900	LOAD DISPATCH-WELOB - INI	Load Dispatching	Direct-Indirect Labor	0020
37640	Sep-11	561900	LOAD DISPATCH-WELOB - INI	Load Dispatching	Direct-Indirect Labor	0020
37641	Sep-11	561900	LOAD DISPATCH-WELOB - INI	Load Dispatching	Fringe Benefits/Overheads	0020
37642	Sep-11	561900	LOAD DISPATCH-WELOB - INI	Load Dispatching	Fringe Benefits/Overheads	0020
37643	Sep-11	561900	LOAD DISPATCH-WELOB - INI	Load Dispatching	Fringe Benefits/Overheads	0020
37644	Sep-11	561900	LOAD DISPATCH-WELOB - INI	Load Dispatching	Fringe Benefits/Overheads	0020
37645	Sep-11	562100	STA EXP-SUBST OPER	Station Expenses	Equipment/Facilities	0100
37646	Sep-11	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Indirect Miscellaneous Expenses	0020
37647	Sep-11	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Indirect Miscellaneous Expenses	0020
37648	Sep-11	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Indirect Miscellaneous Expenses	0020
37649	Sep-11	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Indirect Miscellaneous Expenses	0020
37650	Sep-11	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Direct-Indirect Labor	0020
37651	Sep-11	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Direct-Indirect Labor	0020
37652	Sep-11	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Direct-Indirect Labor	0020
37653	Sep-11	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Direct-Indirect Labor	0020
37654	Sep-11	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Fringe Benefits/Overheads	0020
37655	Sep-11	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Fringe Benefits/Overheads	0020
37656	Sep-11	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Fringe Benefits/Overheads	0020
37657	Sep-11	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Fringe Benefits/Overheads	0020
37658	Sep-11	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Equipment/Facilities	0100
37659	Sep-11	563900	OTHER INSP-ELEC TRAN - INI	Overhead Line Expenses	Materials/Fuels	0020
37660	Sep-11	565005	TRANSMISSION ELECTRIC N/	Transmission Of Electricity By Others	Indirect Miscellaneous Expenses	0100
37661	Sep-11	565018	INTRACOMPANY TRANSMISS	Transmission Of Electricity By Others	Indirect Miscellaneous Expenses	0100
37662	Sep-11	565024	I/C TRANSMISSION RETAIL E)	Transmission Of Electricity By Others	Indirect Miscellaneous Expenses	0100
37663	Sep-11	565198	INTRACOMPANY TRANSMISS	Transmission Of Electricity By Others	Indirect Miscellaneous Expenses	0100
37664	Sep-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
37665	Sep-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
37666	Sep-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
37667	Sep-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
37668	Sep-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
37669	Sep-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Direct-Indirect Labor	0020
37670	Sep-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Direct-Indirect Labor	0020
37671	Sep-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Direct-Indirect Labor	0020
37672	Sep-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
37673	Sep-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
37674	Sep-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
37675	Sep-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Equipment/Facilities	0100
37676	Sep-11	566140	INDEPENDENT OPERATOR	Miscellaneous Transmission Expenses	Outside Services	0020
37677	Sep-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
37678	Sep-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Outside Services	0020
37679	Sep-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
37680	Sep-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Equipment/Facilities	0020
37681	Sep-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
37633	Transmission	Direct	1,307.38
37634	Transmission	Direct	183.38
37635	Transmission	Direct	398.19
37636	Transmission	Direct	55.85
37637	Transmission	Indirect	5,750.01
37638	Transmission	Indirect	26,024.40
37639	Transmission	Indirect	(1,730.07)
37640	Transmission	Indirect	25,865.70
37641	Transmission	Indirect	1,751.27
37642	Transmission	Indirect	7,877.92
37643	Transmission	Indirect	7,926.25
37644	Transmission	Indirect	(812.82)
37645	Network Trouble and Dispatch Services	Direct	(13.60)
37646	Transmission	Direct	391.55
37647	Transmission	Direct	775.05
37648	Transmission	Direct	993.90
37649	Transmission	Direct	408.40
37650	Transmission	Direct	2,842.38
37651	Transmission	Direct	1,625.36
37652	Transmission	Direct	767.16
37653	Transmission	Direct	317.30
37654	Transmission	Direct	865.69
37655	Transmission	Direct	96.63
37656	Transmission	Direct	495.03
37657	Transmission	Direct	233.66
37658	Transmission	Direct	34.90
37659	Transmission	Indirect	408.08
37660	Transmission	Direct	171,496.19
37661	Transmission	Direct	51,584.72
37662	Transmission	Direct	24,267.74
37663	Corporate Default	Direct	(51,584.72)
37664	Transmission	Direct	432.68
37665	Transmission	Direct	52.56
37666	Transmission	Direct	68.22
37667	Transmission	Direct	5,109.12
37668	Transmission	Direct	7.13
37669	System Laboratory Services	Direct	477.75
37670	System Laboratory Services	Direct	372.16
37671	Transmission	Direct	884.19
37672	System Laboratory Services	Direct	113.35
37673	Transmission	Direct	269.29
37674	System Laboratory Services	Direct	145.51
37675	Transmission	Direct	3.50
37676	Transmission	Direct	289,666.90
37677	Transmission	Indirect	188.00
37678	Transmission	Indirect	9,757.15
37679	Transmission	Indirect	263.27
37680	Transmission	Indirect	1,799.20
37681	Transmission	Indirect	104.19

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Expenses Charged by or Allocated from Affiliate Companies
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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
37682	Sep-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
37683	Sep-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Equipment/Facilities	0020
37684	Sep-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
37685	Sep-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
37686	Sep-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
37687	Sep-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
37688	Sep-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Equipment/Facilities	0020
37689	Sep-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Outside Services	0020
37690	Sep-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
37691	Sep-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
37692	Sep-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Outside Services	0020
37693	Sep-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
37694	Sep-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Equipment/Facilities	0020
37695	Sep-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
37696	Sep-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Outside Services	0020
37697	Sep-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Equipment/Facilities	0020
37698	Sep-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
37699	Sep-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Equipment/Facilities	0020
37700	Sep-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Equipment/Facilities	0020
37701	Sep-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
37702	Sep-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
37703	Sep-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
37704	Sep-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
37705	Sep-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Materials/Fuels	0020
37706	Sep-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Materials/Fuels	0020
37707	Sep-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
37708	Sep-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Equipment/Facilities	0020
37709	Sep-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Outside Services	0020
37710	Sep-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Outside Services	0100
37711	Sep-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Outside Services	0100
37712	Sep-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Direct-Indirect Labor	0020
37713	Sep-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Direct-Indirect Labor	0020
37714	Sep-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Direct-Indirect Labor	0020
37715	Sep-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
37716	Sep-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
37717	Sep-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
37718	Sep-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Materials/Fuels	0020
37719	Sep-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Materials/Fuels	0020
37720	Sep-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Equipment/Facilities	0100
37721	Sep-11	567100	RENTS-ELEC/SUBSTATION O Rents		Indirect Miscellaneous Expenses	0100
37722	Sep-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Indirect Miscellaneous Expenses	0020
37723	Sep-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Indirect Miscellaneous Expenses	0020
37724	Sep-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Indirect Miscellaneous Expenses	0020
37725	Sep-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Materials/Fuels	0020
37726	Sep-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Outside Services	0020
37727	Sep-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Indirect Miscellaneous Expenses	0020
37728	Sep-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Materials/Fuels	0020
37729	Sep-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Outside Services	0100
37730	Sep-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Outside Services	0100

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Row #	From Department	Charge Type	Total \$ Amount
37682	Transmission	Indirect	13.15
37683	Transmission	Indirect	44.28
37684	Transmission	Indirect	1,185.75
37685	Corporate Human Resources	Indirect	471.30
37686	IT Security and Administrative Services	Indirect	102.71
37687	Transmission	Indirect	7.00
37688	Transmission	Indirect	3,447.23
37689	Security Services	Indirect	95.48
37690	Transmission	Indirect	2,180.19
37691	Transmission	Indirect	90.44
37692	Building Operations & Maintenance Services	Indirect	3,419.28
37693	Transmission	Indirect	954.54
37694	Transmission	Indirect	354.41
37695	Transmission	Indirect	1,325.74
37696	Transmission	Indirect	31,454.33
37697	Transmission	Indirect	53.94
37698	Transmission	Indirect	39.72
37699	IT Client Services	Indirect	153.41
37700	Transmission	Indirect	101.05
37701	IT Security and Administrative Services	Indirect	3,660.23
37702	Transmission	Indirect	9,172.93
37703	Transmission	Indirect	724.59
37704	Transmission	Indirect	44.74
37705	Building Operations & Maintenance Services	Indirect	255.00
37706	Transmission	Indirect	91.56
37707	Transmission	Indirect	899.75
37708	Transmission	Indirect	14.76
37709	Building Operations & Maintenance Services	Indirect	9,487.31
37710	Transmission	Indirect	590.40
37711	Transmission	Indirect	420.00
37712	Transmission	Indirect	1,233.21
37713	Transmission	Indirect	1,125.02
37714	Transmission	Indirect	1,919.53
37715	Transmission	Indirect	375.61
37716	Transmission	Indirect	584.63
37717	Transmission	Indirect	342.65
37718	Transmission	Indirect	48.02
37719	Transmission	Indirect	(48.02)
37720	Transmission	Indirect	3.40
37721	Transmission System Operations Services	Direct	2,776.32
37722	Transmission	Direct	462.13
37723	Transmission	Direct	15.98
37724	Transmission	Direct	96.42
37725	Transmission	Direct	2,513.51
37726	Transmission	Direct	248.95
37727	Transmission	Direct	1,000.00
37728	Transmission	Direct	68.18
37729	Transmission	Direct	104.20
37730	Transmission	Direct	78.15

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
37731	Sep-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Direct-Indirect Labor	0020
37732	Sep-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Direct-Indirect Labor	0020
37733	Sep-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Direct-Indirect Labor	0020
37734	Sep-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Direct-Indirect Labor	0020
37735	Sep-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Fringe Benefits/Overheads	0020
37736	Sep-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Fringe Benefits/Overheads	0020
37737	Sep-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Fringe Benefits/Overheads	0020
37738	Sep-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Fringe Benefits/Overheads	0020
37739	Sep-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Equipment/Facilities	0100
37740	Sep-11	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Indirect Miscellaneous Expenses	0020
37741	Sep-11	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Indirect Miscellaneous Expenses	0020
37742	Sep-11	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Indirect Miscellaneous Expenses	0020
37743	Sep-11	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020
37744	Sep-11	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020
37745	Sep-11	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020
37746	Sep-11	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020
37747	Sep-11	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
37748	Sep-11	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
37749	Sep-11	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
37750	Sep-11	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
37751	Sep-11	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Equipment/Facilities	0100
37752	Sep-11	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Indirect Miscellaneous Expenses	0020
37753	Sep-11	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Indirect Miscellaneous Expenses	0020
37754	Sep-11	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Indirect Miscellaneous Expenses	0020
37755	Sep-11	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Materials/Fuels	0020
37756	Sep-11	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Indirect Miscellaneous Expenses	0020
37757	Sep-11	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Direct-Indirect Labor	0020
37758	Sep-11	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Direct-Indirect Labor	0020
37759	Sep-11	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Direct-Indirect Labor	0020
37760	Sep-11	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Direct-Indirect Labor	0020
37761	Sep-11	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Direct-Indirect Labor	0020
37762	Sep-11	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Fringe Benefits/Overheads	0020
37763	Sep-11	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Fringe Benefits/Overheads	0020
37764	Sep-11	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Fringe Benefits/Overheads	0020
37765	Sep-11	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Fringe Benefits/Overheads	0020
37766	Sep-11	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Fringe Benefits/Overheads	0020
37767	Sep-11	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Equipment/Facilities	0100
37768	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Materials/Fuels	0020
37769	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Outside Services	0020
37770	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
37771	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
37772	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
37773	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
37774	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
37775	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
37776	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Outside Services	0020
37777	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
37778	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Outside Services	0020
37779	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Equipment/Facilities	0020

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Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
37731	Transmission	Direct	6,196.24
37732	Transmission	Direct	301.62
37733	Transmission	Direct	7,062.69
37734	Transmission	Direct	10,679.29
37735	Transmission	Direct	1,740.42
37736	Transmission	Direct	3,060.42
37737	Transmission	Direct	91.87
37738	Transmission	Direct	1,980.81
37739	Transmission	Direct	93.10
37740	Transmission	Direct	161.48
37741	Transmission	Direct	60.60
37742	Transmission	Direct	52.74
37743	Transmission	Direct	1,499.85
37744	Transmission	Direct	1,308.06
37745	Transmission	Direct	1,630.20
37746	Transmission	Direct	5,254.29
37747	Transmission	Direct	456.81
37748	Transmission	Direct	1,600.29
37749	Transmission	Direct	398.39
37750	Transmission	Direct	496.51
37751	Transmission	Direct	60.94
37752	Transmission	Direct	682.58
37753	Transmission	Direct	73.61
37754	Transmission	Direct	1,098.70
37755	Transmission	Direct	49.93
37756	Transmission	Direct	58.00
37757	Substation Construction and Maintenance Services	Direct	541.08
37758	Transmission	Direct	2,096.94
37759	Transmission	Direct	214.85
37760	Substation Construction and Maintenance Services	Direct	360.73
37761	Transmission	Direct	1,434.57
37762	Substation Construction and Maintenance Services	Direct	164.80
37763	Transmission	Direct	545.24
37764	Transmission	Direct	65.44
37765	Substation Construction and Maintenance Services	Direct	109.87
37766	Transmission	Direct	387.10
37767	Transmission	Direct	13.71
37768	Distribution Operations - Asset Management	Direct	50.60
37769	Distribution Operations - Asset Management	Direct	1,668.00
37770	Customer Service	Direct	206.00
37771	D-Electric Engineering Services	Direct	41.43
37772	Technical & Safety Training	Direct	778.34
37773	Network Trouble and Dispatch Services	Direct	1,407.50
37774	Executive Management Services	Direct	700.93
37775	Technical & Safety Training	Direct	781.36
37776	IT Security and Administrative Services	Direct	797.72
37777	Technical & Safety Training	Direct	50.00
37778	Building Operations & Maintenance Services	Direct	477.00
37779	Executive Management Services	Direct	86.00

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
37780	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
37781	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
37782	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
37783	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
37784	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
37785	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
37786	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
37787	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
37788	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
37789	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
37790	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Materials/Fuels	0020
37791	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Outside Services	0020
37792	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Outside Services	0020
37793	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Outside Services	0020
37794	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
37795	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
37796	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
37797	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
37798	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
37799	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
37800	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
37801	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
37802	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
37803	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
37804	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
37805	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
37806	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
37807	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
37808	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
37809	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
37810	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
37811	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
37812	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
37813	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
37814	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
37815	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
37816	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
37817	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
37818	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
37819	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
37820	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
37821	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
37822	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
37823	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
37824	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
37825	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
37826	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
37827	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
37828	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
37780	Technical & Safety Training	Direct	309.50
37781	Network Trouble and Dispatch Services	Direct	784.02
37782	Accounting & Financial Reporting	Direct	63.58
37783	Corporate Human Resources	Direct	15.60
37784	Customer Service	Direct	490.72
37785	Distribution Operations - Asset Management	Direct	127.16
37786	Executive Management Services	Direct	110.41
37787	Mapping and Records Management Services	Direct	709.08
37788	Network Trouble and Dispatch Services	Direct	280.13
37789	Technical & Safety Training	Direct	1,827.89
37790	Technical & Safety Training	Direct	663.25
37791	Executive Management Services	Direct	2.37
37792	Network Trouble and Dispatch Services	Direct	80.00
37793	Technical & Safety Training	Direct	15.00
37794	D-Electric Engineering Services	Direct	164.56
37795	Customer Service	Direct	2.64
37796	Executive Management Services	Direct	0.41
37797	Distribution Operations - Asset Management	Direct	546.63
37798	Executive Management Services	Direct	575.28
37799	Mapping and Records Management Services	Direct	1,370.91
37800	Network Trouble and Dispatch Services	Direct	907.93
37801	Substation Construction and Maintenance Services	Direct	1,803.72
37802	Technical & Safety Training	Direct	1,675.57
37803	D-Electric Engineering Services	Direct	1,008.64
37804	Distribution Operations - Asset Management	Direct	2,740.21
37805	Executive Management Services	Direct	1,619.80
37806	Network Trouble and Dispatch Services	Direct	5,748.07
37807	Substation Construction and Maintenance Services	Direct	394.40
37808	Technical & Safety Training	Direct	10,898.99
37809	IT Security and Administrative Services	Direct	211.65
37810	Mapping and Records Management Services	Direct	1,369.80
37811	Substation Construction and Maintenance Services	Direct	1,474.56
37812	Technical & Safety Training	Direct	595.54
37813	Executive Management Services	Direct	2,452.56
37814	Distribution Operations - Asset Management	Direct	2,434.20
37815	Executive Management Services	Direct	333.04
37816	Mapping and Records Management Services	Direct	1,568.40
37817	Network Trouble and Dispatch Services	Direct	5,933.63
37818	Substation Construction and Maintenance Services	Direct	1,918.26
37819	Technical & Safety Training	Direct	11,552.19
37820	Distribution Operations - Asset Management	Direct	166.49
37821	Executive Management Services	Direct	175.21
37822	Mapping and Records Management Services	Direct	417.55
37823	Network Trouble and Dispatch Services	Direct	276.53
37824	Substation Construction and Maintenance Services	Direct	549.36
37825	Technical & Safety Training	Direct	510.33
37826	Executive Management Services	Direct	746.97
37827	Distribution Operations - Asset Management	Direct	741.39
37828	Executive Management Services	Direct	101.43

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
37829	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
37830	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
37831	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
37832	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
37833	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
37834	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
37835	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
37836	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
37837	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
37838	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
37839	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
37840	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
37841	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
37842	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
37843	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
37844	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Equipment/Facilities	0100
37845	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Equipment/Facilities	0100
37846	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Equipment/Facilities	0100
37847	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Equipment/Facilities	0100
37848	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Equipment/Facilities	0100
37849	Sep-11	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
37850	Sep-11	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
37851	Sep-11	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
37852	Sep-11	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
37853	Sep-11	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
37854	Sep-11	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
37855	Sep-11	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
37856	Sep-11	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
37857	Sep-11	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
37858	Sep-11	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
37859	Sep-11	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
37860	Sep-11	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
37861	Sep-11	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
37862	Sep-11	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
37863	Sep-11	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Equipment/Facilities	0100
37864	Sep-11	581900	SYS CTRL/SWITCH-DIST - INC	Load Dispatching	Direct-Indirect Labor	0020
37865	Sep-11	581900	SYS CTRL/SWITCH-DIST - INC	Load Dispatching	Direct-Indirect Labor	0020
37866	Sep-11	581900	SYS CTRL/SWITCH-DIST - INC	Load Dispatching	Direct-Indirect Labor	0020
37867	Sep-11	581900	SYS CTRL/SWITCH-DIST - INC	Load Dispatching	Direct-Indirect Labor	0020
37868	Sep-11	581900	SYS CTRL/SWITCH-DIST - INC	Load Dispatching	Fringe Benefits/Overheads	0020
37869	Sep-11	581900	SYS CTRL/SWITCH-DIST - INC	Load Dispatching	Fringe Benefits/Overheads	0020
37870	Sep-11	581900	SYS CTRL/SWITCH-DIST - INC	Load Dispatching	Fringe Benefits/Overheads	0020
37871	Sep-11	581900	SYS CTRL/SWITCH-DIST - INC	Load Dispatching	Fringe Benefits/Overheads	0020
37872	Sep-11	582100	STATION EXP-SSTOPER	Station Expenses	Outside Services	0100
37873	Sep-11	582100	STATION EXP-SSTOPER	Station Expenses	Equipment/Facilities	0100
37874	Sep-11	583001	OPR-O/H LINES	Overhead Line Expenses	Outside Services	0020
37875	Sep-11	583001	OPR-O/H LINES	Overhead Line Expenses	Materials/Fuels	0020
37876	Sep-11	583001	OPR-O/H LINES	Overhead Line Expenses	Outside Services	0020
37877	Sep-11	583001	OPR-O/H LINES	Overhead Line Expenses	Outside Services	0020

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
37829	Mapping and Records Management Services	Direct	477.70
37830	Network Trouble and Dispatch Services	Direct	1,807.20
37831	Substation Construction and Maintenance Services	Direct	584.26
37832	Technical & Safety Training	Direct	3,518.46
37833	Distribution Operations - Asset Management	Direct	834.60
37834	Executive Management Services	Direct	493.34
37835	Network Trouble and Dispatch Services	Direct	1,750.68
37836	Substation Construction and Maintenance Services	Direct	120.12
37837	Technical & Safety Training	Direct	3,319.51
37838	IT Security and Administrative Services	Direct	64.46
37839	Mapping and Records Management Services	Direct	417.20
37840	Substation Construction and Maintenance Services	Direct	449.11
37841	Technical & Safety Training	Direct	181.37
37842	Customer Service	Direct	0.04
37843	Customer Service	Direct	(0.04)
37844	Network Trouble and Dispatch Services	Direct	(22.68)
37845	Technical & Safety Training	Direct	(38.62)
37846	Network Trouble and Dispatch Services	Direct	168.81
37847	Substation Construction and Maintenance Services	Direct	234.29
37848	Technical & Safety Training	Direct	2,772.76
37849	Executive Management Services	Indirect	830.84
37850	Transmission	Indirect	2,455.40
37851	Executive Management Services	Indirect	3,738.78
37852	Transmission	Indirect	1,421.37
37853	Transmission	Indirect	1,878.21
37854	Executive Management Services	Indirect	2,202.82
37855	Transmission	Indirect	3,508.27
37856	Executive Management Services	Indirect	253.05
37857	Transmission	Indirect	747.85
37858	Executive Management Services	Indirect	670.91
37859	Transmission	Indirect	1,068.52
37860	Executive Management Services	Indirect	1,138.72
37861	Transmission	Indirect	432.91
37862	Transmission	Indirect	572.06
37863	Executive Management Services	Indirect	399.31
37864	Transmission	Indirect	4,880.77
37865	Transmission	Indirect	18,825.75
37866	Transmission	Indirect	(1,266.22)
37867	Transmission	Indirect	21,152.80
37868	Transmission	Indirect	1,486.51
37869	Transmission	Indirect	6,442.50
37870	Transmission	Indirect	5,733.76
37871	Transmission	Indirect	(564.96)
37872	Substation Construction and Maintenance Services	Direct	158.69
37873	Network Trouble and Dispatch Services	Direct	(47.49)
37874	Building Operations & Maintenance Services	Direct	358.00
37875	Building Operations & Maintenance Services	Direct	147.53
37876	Building Operations & Maintenance Services	Direct	1,081.92
37877	Building Operations & Maintenance Services	Direct	350.00

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Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
37878	Sep-11	583001	OPR-O/H LINES	Overhead Line Expenses	Materials/Fuels	0020
37879	Sep-11	583001	OPR-O/H LINES	Overhead Line Expenses	Outside Services	0020
37880	Sep-11	583001	OPR-O/H LINES	Overhead Line Expenses	Equipment/Facilities	0100
37881	Sep-11	583009	INSPC O/H LINE FACIL	Overhead Line Expenses	Equipment/Facilities	0100
37882	Sep-11	584001	OPR-UNDERGRND LINES	Underground Line Expenses	Equipment/Facilities	0100
37883	Sep-11	586100	METER EXP	Meter Expenses	Indirect Miscellaneous Expenses	0020
37884	Sep-11	586100	METER EXP	Meter Expenses	Indirect Miscellaneous Expenses	0020
37885	Sep-11	586100	METER EXP	Meter Expenses	Outside Services	0020
37886	Sep-11	586100	METER EXP	Meter Expenses	Indirect Miscellaneous Expenses	0020
37887	Sep-11	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020
37888	Sep-11	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020
37889	Sep-11	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020
37890	Sep-11	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020
37891	Sep-11	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020
37892	Sep-11	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020
37893	Sep-11	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
37894	Sep-11	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
37895	Sep-11	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
37896	Sep-11	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
37897	Sep-11	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
37898	Sep-11	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
37899	Sep-11	586100	METER EXP	Meter Expenses	Equipment/Facilities	0100
37900	Sep-11	586100	METER EXP	Meter Expenses	Equipment/Facilities	0100
37901	Sep-11	586900	METER EXP - INDIRECT	Meter Expenses	Indirect Miscellaneous Expenses	0020
37902	Sep-11	586900	METER EXP - INDIRECT	Meter Expenses	Indirect Miscellaneous Expenses	0020
37903	Sep-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
37904	Sep-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Materials/Fuels	0020
37905	Sep-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
37906	Sep-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Outside Services	0020
37907	Sep-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
37908	Sep-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Outside Services	0020
37909	Sep-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Equipment/Facilities	0020
37910	Sep-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Outside Services	0020
37911	Sep-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Materials/Fuels	0020
37912	Sep-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Outside Services	0020
37913	Sep-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
37914	Sep-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Equipment/Facilities	0020
37915	Sep-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Equipment/Facilities	0020
37916	Sep-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Outside Services	0020
37917	Sep-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Outside Services	0020
37918	Sep-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
37919	Sep-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Equipment/Facilities	0020
37920	Sep-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Outside Services	0020
37921	Sep-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
37922	Sep-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
37923	Sep-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
37924	Sep-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
37925	Sep-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Outside Services	0020
37926	Sep-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
37878	Building Operations & Maintenance Services	Direct	566.23
37879	Building Operations & Maintenance Services	Direct	980.50
37880	Network Trouble and Dispatch Services	Direct	(579.72)
37881	Network Trouble and Dispatch Services	Direct	(118.82)
37882	Network Trouble and Dispatch Services	Direct	(6.74)
37883	Corporate Human Resources	Direct	690.52
37884	Metering	Direct	225.81
37885	Building Operations & Maintenance Services	Direct	509.27
37886	Metering	Direct	32.27
37887	Metering	Direct	10,749.91
37888	Metering	Direct	6,605.10
37889	Metering	Direct	4,254.76
37890	Metering	Direct	1,591.42
37891	Metering	Direct	33.03
37892	Metering	Direct	16,693.66
37893	Metering	Direct	484.69
37894	Metering	Direct	3,201.05
37895	Metering	Direct	10.07
37896	Metering	Direct	5,067.95
37897	Metering	Direct	2,011.71
37898	Metering	Direct	1,295.89
37899	Network Trouble and Dispatch Services	Direct	(40.68)
37900	Metering	Direct	500.49
37901	Cash Remittance	Indirect	23.29
37902	Metering	Indirect	20.48
37903	System Laboratory Services	Direct	34.73
37904	System Laboratory Services	Direct	824.29
37905	D-Electric Engineering Services	Direct	258.63
37906	Building Operations & Maintenance Services	Direct	360.00
37907	Corporate Human Resources	Direct	4,619.70
37908	D-Electric Engineering Services	Direct	1,200.06
37909	IT Client Services	Direct	874.23
37910	System Laboratory Services	Direct	694.83
37911	Building Operations & Maintenance Services	Direct	930.28
37912	Building Operations & Maintenance Services	Direct	2,594.03
37913	Network Trouble and Dispatch Services	Direct	148.52
37914	IT Client Services	Direct	231.29
37915	Technical & Safety Training	Direct	64.09
37916	Building Operations & Maintenance Services	Direct	68.77
37917	Technical & Safety Training	Direct	1,496.16
37918	D-Electric Engineering Services	Direct	452.03
37919	D-Electric Engineering Services	Direct	53.94
37920	D-Electric Engineering Services	Direct	933.38
37921	Corporate Human Resources	Direct	295.62
37922	Distribution Operations - Asset Management	Direct	147.81
37923	Mapping and Records Management Services	Direct	(566.83)
37924	Network Trouble and Dispatch Services	Direct	295.62
37925	D-Electric Engineering Services	Direct	20.50
37926	D-Electric Engineering Services	Direct	954.67

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
37927	Sep-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
37928	Sep-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
37929	Sep-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
37930	Sep-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
37931	Sep-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
37932	Sep-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
37933	Sep-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Materials/Fuels	0020
37934	Sep-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Materials/Fuels	0020
37935	Sep-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Materials/Fuels	0020
37936	Sep-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Outside Services	0020
37937	Sep-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Outside Services	0020
37938	Sep-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Outside Services	0020
37939	Sep-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
37940	Sep-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Equipment/Facilities	0020
37941	Sep-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Equipment/Facilities	0020
37942	Sep-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
37943	Sep-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
37944	Sep-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
37945	Sep-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
37946	Sep-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
37947	Sep-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Materials/Fuels	0020
37948	Sep-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Materials/Fuels	0020
37949	Sep-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Outside Services	0020
37950	Sep-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Outside Services	0100
37951	Sep-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Outside Services	0100
37952	Sep-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
37953	Sep-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
37954	Sep-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
37955	Sep-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
37956	Sep-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
37957	Sep-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
37958	Sep-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
37959	Sep-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
37960	Sep-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
37961	Sep-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0100
37962	Sep-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0100
37963	Sep-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0100
37964	Sep-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0100
37965	Sep-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
37966	Sep-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
37967	Sep-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
37968	Sep-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
37969	Sep-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
37970	Sep-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
37971	Sep-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
37972	Sep-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
37973	Sep-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
37974	Sep-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Equipment/Facilities	0100
37975	Sep-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020

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Row #	From Department	Charge Type	Total \$ Amount
37927	Distribution Operations - Asset Management	Direct	36.00
37928	Mapping and Records Management Services	Direct	85.21
37929	Network Trouble and Dispatch Services	Direct	824.38
37930	Public Affairs Management	Direct	212.85
37931	System Laboratory Services	Direct	112.75
37932	Technical & Safety Training	Direct	1,326.79
37933	D-Electric Engineering Services	Direct	18.25
37934	System Laboratory Services	Direct	1,407.34
37935	Technical & Safety Training	Direct	4,994.78
37936	Distribution Operations - Asset Management	Direct	24.40
37937	Network Trouble and Dispatch Services	Direct	45.00
37938	System Laboratory Services	Direct	531.24
37939	D-Electric Engineering Services	Direct	219.23
37940	D-Electric Engineering Services	Direct	3.24
37941	Technical & Safety Training	Direct	3.85
37942	D-Electric Engineering Services	Direct	15.60
37943	Mapping and Records Management Services	Direct	3.51
37944	Network Trouble and Dispatch Services	Direct	44.06
37945	System Laboratory Services	Direct	5.85
37946	Technical & Safety Training	Direct	0.48
37947	System Laboratory Services	Direct	73.66
37948	Technical & Safety Training	Direct	38.19
37949	Technical & Safety Training	Direct	1,496.16
37950	D-Electric Engineering Services	Direct	847.82
37951	D-Electric Engineering Services	Direct	760.11
37952	D-Electric Engineering Services	Direct	1,648.51
37953	D-Electric Engineering Services	Direct	8,259.11
37954	System Laboratory Services	Direct	1,359.56
37955	D-Electric Engineering Services	Direct	1,701.01
37956	Substation Construction and Maintenance Services	Direct	629.84
37957	D-Electric Engineering Services	Direct	792.26
37958	D-Electric Engineering Services	Direct	8,626.54
37959	Substation Construction and Maintenance Services	Direct	629.84
37960	System Laboratory Services	Direct	1,711.64
37961	Technical & Safety Training	Direct	685.88
37962	Technical & Safety Training	Direct	65.95
37963	Technical & Safety Training	Direct	10.37
37964	Technical & Safety Training	Direct	144.10
37965	D-Electric Engineering Services	Direct	241.30
37966	D-Electric Engineering Services	Direct	502.10
37967	D-Electric Engineering Services	Direct	2,627.37
37968	Substation Construction and Maintenance Services	Direct	191.82
37969	System Laboratory Services	Direct	521.32
37970	D-Electric Engineering Services	Direct	2,515.45
37971	System Laboratory Services	Direct	414.10
37972	D-Electric Engineering Services	Direct	518.08
37973	Substation Construction and Maintenance Services	Direct	191.82
37974	Network Trouble and Dispatch Services	Direct	(394.42)
37975	Network Trouble and Dispatch Services	Indirect	200.00

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
37976	Sep-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
37977	Sep-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
37978	Sep-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
37979	Sep-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
37980	Sep-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Equipment/Facilities	0020
37981	Sep-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
37982	Sep-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
37983	Sep-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
37984	Sep-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
37985	Sep-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
37986	Sep-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
37987	Sep-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
37988	Sep-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
37989	Sep-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
37990	Sep-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
37991	Sep-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
37992	Sep-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
37993	Sep-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
37994	Sep-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
37995	Sep-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
37996	Sep-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
37997	Sep-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
37998	Sep-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
37999	Sep-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
38000	Sep-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
38001	Sep-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
38002	Sep-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
38003	Sep-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
38004	Sep-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
38005	Sep-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
38006	Sep-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
38007	Sep-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
38008	Sep-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Equipment/Facilities	0100
38009	Sep-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Equipment/Facilities	0100
38010	Sep-11	590100	MTCE/SUPER/ENG-SSTMT	Maintenance Supervision And Engineering	Direct-Indirect Labor	0020
38011	Sep-11	590100	MTCE/SUPER/ENG-SSTMT	Maintenance Supervision And Engineering	Direct-Indirect Labor	0020
38012	Sep-11	590100	MTCE/SUPER/ENG-SSTMT	Maintenance Supervision And Engineering	Direct-Indirect Labor	0020
38013	Sep-11	590100	MTCE/SUPER/ENG-SSTMT	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0020
38014	Sep-11	590100	MTCE/SUPER/ENG-SSTMT	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0020
38015	Sep-11	590100	MTCE/SUPER/ENG-SSTMT	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0020
38016	Sep-11	592100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Equipment/Facilities	0100
38017	Sep-11	593001	MTCE-POLE/FIXT-DISTR	Maintenance Of Overhead Lines	Outside Services	0020
38018	Sep-11	593001	MTCE-POLE/FIXT-DISTR	Maintenance Of Overhead Lines	Outside Services	0020
38019	Sep-11	593001	MTCE-POLE/FIXT-DISTR	Maintenance Of Overhead Lines	Outside Services	0020
38020	Sep-11	593001	MTCE-POLE/FIXT-DISTR	Maintenance Of Overhead Lines	Equipment/Facilities	0100
38021	Sep-11	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Equipment/Facilities	0100
38022	Sep-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Indirect Miscellaneous Expenses	0020
38023	Sep-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Indirect Miscellaneous Expenses	0020
38024	Sep-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Materials/Fuels	0020

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Row #	From Department	Charge Type	Total \$ Amount
37976	Substation Construction and Maintenance Services	Indirect	76.12
37977	Economic Development and Major Account Services	Indirect	119.82
37978	Network Trouble and Dispatch Services	Indirect	184.65
37979	Substation Construction and Maintenance Services	Indirect	75.40
37980	Network Trouble and Dispatch Services	Indirect	6.36
37981	Network Trouble and Dispatch Services	Indirect	999.49
37982	D-Electric Engineering Services	Indirect	314.92
37983	Distribution Operations - Asset Management	Indirect	1,429.53
37984	IT Client Services	Indirect	35.41
37985	Network Trouble and Dispatch Services	Indirect	960.14
37986	Substation Construction and Maintenance Services	Indirect	887.34
37987	Substation Construction and Maintenance Services	Indirect	1,122.03
37988	Distribution Operations - Asset Management	Indirect	1,435.41
37989	Network Trouble and Dispatch Services	Indirect	925.43
37990	Substation Construction and Maintenance Services	Indirect	2,412.83
37991	Substation Construction and Maintenance Services	Indirect	55.47
37992	Distribution Operations - Asset Management	Indirect	1,594.90
37993	Network Trouble and Dispatch Services	Indirect	1,078.47
37994	Substation Construction and Maintenance Services	Indirect	1,084.95
37995	Substation Construction and Maintenance Services	Indirect	16.90
37996	D-Electric Engineering Services	Indirect	95.92
37997	Distribution Operations - Asset Management	Indirect	435.39
37998	IT Client Services	Indirect	10.78
37999	Network Trouble and Dispatch Services	Indirect	276.19
38000	Substation Construction and Maintenance Services	Indirect	270.28
38001	Distribution Operations - Asset Management	Indirect	485.75
38002	Network Trouble and Dispatch Services	Indirect	295.98
38003	Substation Construction and Maintenance Services	Indirect	330.43
38004	Substation Construction and Maintenance Services	Indirect	341.73
38005	Distribution Operations - Asset Management	Indirect	437.19
38006	Network Trouble and Dispatch Services	Indirect	265.63
38007	Substation Construction and Maintenance Services	Indirect	734.88
38008	IT Client Services	Indirect	0.21
38009	Network Trouble and Dispatch Services	Indirect	147.15
38010	Substation Construction and Maintenance Services	Direct	100.12
38011	Substation Construction and Maintenance Services	Direct	96.79
38012	Substation Construction and Maintenance Services	Direct	100.12
38013	Substation Construction and Maintenance Services	Direct	30.50
38014	Substation Construction and Maintenance Services	Direct	30.50
38015	Substation Construction and Maintenance Services	Direct	29.48
38016	Network Trouble and Dispatch Services	Direct	(36.56)
38017	Network Trouble and Dispatch Services	Direct	219.41
38018	Network Trouble and Dispatch Services	Direct	896.84
38019	Network Trouble and Dispatch Services	Direct	674.49
38020	Network Trouble and Dispatch Services	Direct	(13.60)
38021	Network Trouble and Dispatch Services	Direct	(2,241.27)
38022	Network Trouble and Dispatch Services	Direct	282.01
38023	Network Trouble and Dispatch Services	Direct	83.48
38024	Network Trouble and Dispatch Services	Direct	216.27

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
38025	Sep-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Materials/Fuels	0020
38026	Sep-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020
38027	Sep-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020
38028	Sep-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020
38029	Sep-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
38030	Sep-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
38031	Sep-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
38032	Sep-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Equipment/Facilities	0100
38033	Sep-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Equipment/Facilities	0100
38034	Sep-11	594001	MTCE-ELEC MANHOL ETC	Maintenance Of Underground Lines	Equipment/Facilities	0100
38035	Sep-11	595100	MTCE-TRANSF/REG	Maintenance Of Line Transformers	Direct-Indirect Labor	0100
38036	Sep-11	595100	MTCE-TRANSF/REG	Maintenance Of Line Transformers	Direct-Indirect Labor	0100
38037	Sep-11	595100	MTCE-TRANSF/REG	Maintenance Of Line Transformers	Direct-Indirect Labor	0100
38038	Sep-11	595100	MTCE-TRANSF/REG	Maintenance Of Line Transformers	Direct-Indirect Labor	0100
38039	Sep-11	595100	MTCE-TRANSF/REG	Maintenance Of Line Transformers	Direct-Indirect Labor	0100
38040	Sep-11	595100	MTCE-TRANSF/REG	Maintenance Of Line Transformers	Direct-Indirect Labor	0100
38041	Sep-11	595100	MTCE-TRANSF/REG	Maintenance Of Line Transformers	Direct-Indirect Labor	0100
38042	Sep-11	595100	MTCE-TRANSF/REG	Maintenance Of Line Transformers	Fringe Benefits/Overheads	0100
38043	Sep-11	595100	MTCE-TRANSF/REG	Maintenance Of Line Transformers	Fringe Benefits/Overheads	0100
38044	Sep-11	595100	MTCE-TRANSF/REG	Maintenance Of Line Transformers	Fringe Benefits/Overheads	0100
38045	Sep-11	595100	MTCE-TRANSF/REG	Maintenance Of Line Transformers	Fringe Benefits/Overheads	0100
38046	Sep-11	595100	MTCE-TRANSF/REG	Maintenance Of Line Transformers	Fringe Benefits/Overheads	0100
38047	Sep-11	595100	MTCE-TRANSF/REG	Maintenance Of Line Transformers	Fringe Benefits/Overheads	0100
38048	Sep-11	595100	MTCE-TRANSF/REG	Maintenance Of Line Transformers	Fringe Benefits/Overheads	0100
38049	Sep-11	595100	MTCE-TRANSF/REG	Maintenance Of Line Transformers	Equipment/Facilities	0100
38050	Sep-11	595100	MTCE-TRANSF/REG	Maintenance Of Line Transformers	Equipment/Facilities	0100
38051	Sep-11	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous Distribution Plant	Outside Services	0020
38052	Sep-11	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous Distribution Plant	Direct-Indirect Labor	0020
38053	Sep-11	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous Distribution Plant	Fringe Benefits/Overheads	0020
38054	Sep-11	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous Distribution Plant	Equipment/Facilities	0100
38055	Sep-11	901001	SUPV-CUST ACCTS	Supervision	Outside Services	0020
38056	Sep-11	901001	SUPV-CUST ACCTS	Supervision	Equipment/Facilities	0020
38057	Sep-11	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020
38058	Sep-11	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020
38059	Sep-11	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020
38060	Sep-11	901001	SUPV-CUST ACCTS	Supervision	Equipment/Facilities	0020
38061	Sep-11	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020
38062	Sep-11	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020
38063	Sep-11	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020
38064	Sep-11	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020
38065	Sep-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
38066	Sep-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
38067	Sep-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
38068	Sep-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
38069	Sep-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
38070	Sep-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
38071	Sep-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
38072	Sep-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
38073	Sep-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
38025	Network Trouble and Dispatch Services	Direct	10.80
38026	Network Trouble and Dispatch Services	Direct	1,967.30
38027	Network Trouble and Dispatch Services	Direct	1,209.20
38028	Network Trouble and Dispatch Services	Direct	2,783.04
38029	Network Trouble and Dispatch Services	Direct	599.18
38030	Network Trouble and Dispatch Services	Direct	847.62
38031	Network Trouble and Dispatch Services	Direct	368.28
38032	Network Trouble and Dispatch Services	Direct	(60.77)
38033	Network Trouble and Dispatch Services	Direct	737.31
38034	Network Trouble and Dispatch Services	Direct	(25.01)
38035	Substation Construction and Maintenance Services	Direct	43.97
38036	Substation Construction and Maintenance Services	Direct	1,063.04
38037	Substation Construction and Maintenance Services	Direct	374.40
38038	Substation Construction and Maintenance Services	Direct	441.86
38039	Substation Construction and Maintenance Services	Direct	419.08
38040	Substation Construction and Maintenance Services	Direct	193.54
38041	Substation Construction and Maintenance Services	Direct	336.63
38042	Substation Construction and Maintenance Services	Direct	11.39
38043	Substation Construction and Maintenance Services	Direct	275.28
38044	Substation Construction and Maintenance Services	Direct	96.95
38045	Substation Construction and Maintenance Services	Direct	87.17
38046	Substation Construction and Maintenance Services	Direct	114.42
38047	Substation Construction and Maintenance Services	Direct	50.12
38048	Substation Construction and Maintenance Services	Direct	108.53
38049	Network Trouble and Dispatch Services	Direct	(6.80)
38050	Substation Construction and Maintenance Services	Direct	537.64
38051	External & Brand Communications	Direct	2,112.05
38052	Substation Construction and Maintenance Services	Direct	491.51
38053	Substation Construction and Maintenance Services	Direct	149.69
38054	Substation Construction and Maintenance Services	Direct	20.64
38055	CCS Retail Business Readiness	Direct	1,447.75
38056	CCS Retail Business Readiness	Direct	12.50
38057	CCS Retail Business Readiness	Direct	76.59
38058	CCS Retail Business Readiness	Direct	39.50
38059	CCS Retail Business Readiness	Direct	76.25
38060	CCS Retail Business Readiness	Direct	12.50
38061	CCS Retail Business Readiness	Direct	250.47
38062	Energy Efficiency Services	Direct	528.48
38063	CCS Retail Business Readiness	Direct	16.00
38064	Energy Efficiency Services	Direct	22.42
38065	CCS Retail Business Readiness	Direct	2,644.29
38066	Cash Remittance	Direct	524.65
38067	Customer Service	Direct	412.38
38068	Economic Development and Major Account Services	Direct	5,249.66
38069	Economic Development and Major Account Services	Direct	29,500.56
38070	CCS Retail Business Readiness	Direct	9,894.19
38071	Cash Remittance	Direct	1,938.62
38072	Customer Service	Direct	1,288.70
38073	Economic Development and Major Account Services	Direct	3,020.77

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
38074	Sep-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
38075	Sep-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
38076	Sep-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
38077	Sep-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
38078	Sep-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
38079	Sep-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
38080	Sep-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
38081	Sep-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
38082	Sep-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
38083	Sep-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
38084	Sep-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
38085	Sep-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
38086	Sep-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
38087	Sep-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
38088	Sep-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
38089	Sep-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
38090	Sep-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
38091	Sep-11	901001	SUPV-CUST ACCTS	Supervision	Equipment/Facilities	0100
38092	Sep-11	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Equipment/Facilities	0020
38093	Sep-11	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Indirect Miscellaneous Expenses	0020
38094	Sep-11	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Equipment/Facilities	0020
38095	Sep-11	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Indirect Miscellaneous Expenses	0020
38096	Sep-11	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Indirect Miscellaneous Expenses	0020
38097	Sep-11	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Indirect Miscellaneous Expenses	0020
38098	Sep-11	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Indirect Miscellaneous Expenses	0020
38099	Sep-11	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Direct-Indirect Labor	0020
38100	Sep-11	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Direct-Indirect Labor	0020
38101	Sep-11	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Direct-Indirect Labor	0020
38102	Sep-11	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Fringe Benefits/Overheads	0020
38103	Sep-11	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Fringe Benefits/Overheads	0020
38104	Sep-11	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Fringe Benefits/Overheads	0020
38105	Sep-11	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Fringe Benefits/Overheads	0020
38106	Sep-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Indirect Miscellaneous Expenses	0020
38107	Sep-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Direct-Indirect Labor	0020
38108	Sep-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Direct-Indirect Labor	0020
38109	Sep-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Direct-Indirect Labor	0020
38110	Sep-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Direct-Indirect Labor	0020
38111	Sep-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020
38112	Sep-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020
38113	Sep-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020
38114	Sep-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020
38115	Sep-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Equipment/Facilities	0100
38116	Sep-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Outside Services	0020
38117	Sep-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Outside Services	0020
38118	Sep-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
38119	Sep-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
38120	Sep-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
38121	Sep-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
38122	Sep-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020

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Row #	From Department	Charge Type	Total \$ Amount
38074	CCS Retail Business Readiness	Direct	11,324.51
38075	Cash Remittance	Direct	2,697.20
38076	Customer Service	Direct	2,577.40
38077	Economic Development and Major Account Services	Direct	36,564.70
38078	CCS Retail Business Readiness	Direct	805.37
38079	Cash Remittance	Direct	128.34
38080	Customer Service	Direct	125.60
38081	Economic Development and Major Account Services	Direct	1,598.88
38082	CCS Retail Business Readiness	Direct	3,426.71
38083	Cash Remittance	Direct	821.49
38084	Customer Service	Direct	784.99
38085	Economic Development and Major Account Services	Direct	11,136.51
38086	Economic Development and Major Account Services	Direct	8,984.97
38087	CCS Retail Business Readiness	Direct	3,013.48
38088	Cash Remittance	Direct	590.44
38089	Customer Service	Direct	392.50
38090	Economic Development and Major Account Services	Direct	920.03
38091	Cash Remittance	Direct	453.71
38092	Economic Development and Major Account Services	Indirect	152.26
38093	Customer Service	Indirect	216.20
38094	Economic Development and Major Account Services	Indirect	100.00
38095	Sales & Marketing	Indirect	10,111.45
38096	Cash Remittance	Indirect	34.93
38097	Economic Development and Major Account Services	Indirect	370.36
38098	Sales & Marketing	Indirect	3,463.75
38099	Customer Service	Indirect	6,893.73
38100	Customer Service	Indirect	6,190.43
38101	Customer Service	Indirect	9,334.80
38102	Customer Service	Indirect	(54.54)
38103	Customer Service	Indirect	2,099.64
38104	Customer Service	Indirect	2,843.11
38105	Customer Service	Indirect	1,885.42
38106	Metering	Direct	212.50
38107	Metering	Direct	1,036.82
38108	Metering	Direct	2,768.90
38109	Metering	Direct	1,596.96
38110	Metering	Direct	4,519.14
38111	Metering	Direct	311.45
38112	Metering	Direct	1,279.33
38113	Metering	Direct	819.56
38114	Metering	Direct	486.40
38115	Metering	Direct	171.84
38116	Cash Remittance	Direct	2,979.90
38117	Cash Remittance	Direct	1,554.30
38118	Billing Integrity Services	Direct	3,973.20
38119	Billing Integrity Services	Direct	3,803.08
38120	Billing Integrity Services	Direct	2,918.01
38121	Billing Integrity Services	Direct	10,478.89
38122	Billing Integrity Services	Direct	(221.92)

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
38123	Sep-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
38124	Sep-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
38125	Sep-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
38126	Sep-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0100
38127	Sep-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0100
38128	Sep-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0100
38129	Sep-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0100
38130	Sep-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0100
38131	Sep-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0100
38132	Sep-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
38133	Sep-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
38134	Sep-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
38135	Sep-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
38136	Sep-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
38137	Sep-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
38138	Sep-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
38139	Sep-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
38140	Sep-11	903003	PROCESS METER ORDERS	Customer Records And Collection Expenses	Equipment/Facilities	0020
38141	Sep-11	903003	PROCESS METER ORDERS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
38142	Sep-11	903003	PROCESS METER ORDERS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0100
38143	Sep-11	903006	CUST BILL/ACCTG	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
38144	Sep-11	903007	PROCESS PAYMENTS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
38145	Sep-11	903007	PROCESS PAYMENTS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
38146	Sep-11	903012	PROC CUST CNTRT/ORDR	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
38147	Sep-11	903012	PROC CUST CNTRT/ORDR	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
38148	Sep-11	903012	PROC CUST CNTRT/ORDR	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
38149	Sep-11	903012	PROC CUST CNTRT/ORDR	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
38150	Sep-11	903012	PROC CUST CNTRT/ORDR	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
38151	Sep-11	903012	PROC CUST CNTRT/ORDR	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
38152	Sep-11	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
38153	Sep-11	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
38154	Sep-11	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
38155	Sep-11	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Outside Services	0020
38156	Sep-11	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
38157	Sep-11	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
38158	Sep-11	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
38159	Sep-11	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
38160	Sep-11	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
38161	Sep-11	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
38162	Sep-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
38163	Sep-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Outside Services	0020
38164	Sep-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Equipment/Facilities	0020
38165	Sep-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
38166	Sep-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Outside Services	0020
38167	Sep-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
38168	Sep-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
38169	Sep-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
38170	Sep-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
38171	Sep-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020

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Row #	From Department	Charge Type	Total \$ Amount
38123	Billing Integrity Services	Direct	5,621.98
38124	Billing Integrity Services	Direct	88.20
38125	Billing Integrity Services	Direct	13,792.57
38126	Billing Integrity Services	Direct	61.46
38127	Billing Integrity Services	Direct	278.75
38128	Billing Integrity Services	Direct	199.74
38129	Billing Integrity Services	Direct	43.90
38130	Billing Integrity Services	Direct	11.45
38131	Billing Integrity Services	Direct	50.99
38132	Billing Integrity Services	Direct	(30.36)
38133	Billing Integrity Services	Direct	1,656.90
38134	Billing Integrity Services	Direct	1,145.48
38135	Billing Integrity Services	Direct	1,110.27
38136	Billing Integrity Services	Direct	19.12
38137	Billing Integrity Services	Direct	3,839.91
38138	Billing Integrity Services	Direct	726.71
38139	Billing Integrity Services	Direct	2,946.51
38140	IT Client Services	Direct	49.30
38141	Customer Service	Direct	43.46
38142	Cash Remittance	Direct	94.91
38143	Billing Integrity Services	Direct	42.56
38144	Cash Remittance	Direct	302.40
38145	Cash Remittance	Direct	6.07
38146	Customer Service	Direct	584.84
38147	Customer Service	Direct	2,485.13
38148	Customer Service	Direct	2,851.30
38149	Customer Service	Direct	178.13
38150	Customer Service	Direct	868.41
38151	Customer Service	Direct	756.91
38152	Cash Remittance	Direct	107.90
38153	Cash Remittance	Direct	19.43
38154	Cash Remittance	Direct	563.69
38155	Cash Remittance	Direct	7,936.61
38156	Cash Remittance	Direct	3,328.31
38157	Cash Remittance	Direct	16,004.25
38158	Cash Remittance	Direct	17,098.64
38159	Cash Remittance	Direct	1,013.70
38160	Cash Remittance	Direct	5,207.74
38161	Cash Remittance	Direct	4,823.52
38162	Customer Service	Direct	35.71
38163	Customer Service	Direct	5,130.00
38164	Customer Service	Direct	486.00
38165	Customer Service	Direct	7,380.03
38166	Customer Service	Direct	342.36
38167	Customer Service	Direct	292.42
38168	Customer Service	Direct	1,242.56
38169	Customer Service	Direct	65.20
38170	Customer Service	Direct	1,426.23
38171	Customer Service	Direct	8.92

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
38172	Sep-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
38173	Sep-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
38174	Sep-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
38175	Sep-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Equipment/Facilities	0020
38176	Sep-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Outside Services	0020
38177	Sep-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Equipment/Facilities	0100
38178	Sep-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Outside Services	0100
38179	Sep-11	903031	PROC CUST PAYMENTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
38180	Sep-11	903031	PROC CUST PAYMENTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
38181	Sep-11	903031	PROC CUST PAYMENTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
38182	Sep-11	903031	PROC CUST PAYMENTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
38183	Sep-11	903031	PROC CUST PAYMENTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
38184	Sep-11	903031	PROC CUST PAYMENTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
38185	Sep-11	903032	DELIVER BILLS-REG	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
38186	Sep-11	903032	DELIVER BILLS-REG	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
38187	Sep-11	903032	DELIVER BILLS-REG	Customer Records And Collection Expenses	Materials/Fuels	0100
38188	Sep-11	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
38189	Sep-11	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
38190	Sep-11	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
38191	Sep-11	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
38192	Sep-11	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
38193	Sep-11	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
38194	Sep-11	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
38195	Sep-11	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
38196	Sep-11	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Outside Services	0020
38197	Sep-11	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Outside Services	0020
38198	Sep-11	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Outside Services	0020
38199	Sep-11	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
38200	Sep-11	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
38201	Sep-11	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
38202	Sep-11	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
38203	Sep-11	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
38204	Sep-11	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
38205	Sep-11	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
38206	Sep-11	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
38207	Sep-11	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
38208	Sep-11	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
38209	Sep-11	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
38210	Sep-11	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
38211	Sep-11	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
38212	Sep-11	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
38213	Sep-11	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
38214	Sep-11	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
38215	Sep-11	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
38216	Sep-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
38217	Sep-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
38218	Sep-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Outside Services	0020
38219	Sep-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
38220	Sep-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Direct-Indirect Labor	0020

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
38172	Customer Service	Direct	89.06
38173	Customer Service	Direct	434.29
38174	Customer Service	Direct	378.44
38175	Customer Service	Direct	(6,000.00)
38176	Customer Service	Direct	(118,319.00)
38177	Customer Service	Direct	6,500.00
38178	Customer Service	Direct	16,000.00
38179	Cash Remittance	Direct	439.38
38180	Cash Remittance	Direct	1,757.52
38181	Cash Remittance	Direct	2,196.90
38182	Cash Remittance	Direct	133.82
38183	Cash Remittance	Direct	669.12
38184	Cash Remittance	Direct	535.28
38185	Document Services	Direct	194,848.00
38186	Document Services	Direct	25,672.62
38187	Document Services	Direct	2,500.00
38188	Cash Remittance	Direct	171.62
38189	Cash Remittance	Direct	751.62
38190	Cash Remittance	Direct	206.70
38191	Cash Remittance	Direct	651.40
38192	Cash Remittance	Direct	52.27
38193	Cash Remittance	Direct	62.96
38194	Cash Remittance	Direct	198.39
38195	Cash Remittance	Direct	228.92
38196	Customer Service	Direct	252.64
38197	Customer Service	Direct	1,581.70
38198	Customer Service	Direct	262.53
38199	Customer Service	Direct	538.51
38200	Customer Service	Direct	1,462.14
38201	Customer Service	Direct	6,212.99
38202	Customer Service	Direct	7,128.44
38203	Customer Service	Direct	445.32
38204	Customer Service	Direct	2,171.10
38205	Customer Service	Direct	1,892.28
38206	Billing Integrity Services	Indirect	307.87
38207	Billing Integrity Services	Indirect	124.80
38208	Billing Integrity Services	Indirect	782.90
38209	Billing Integrity Services	Indirect	156.00
38210	Billing Integrity Services	Indirect	927.22
38211	Billing Integrity Services	Indirect	47.51
38212	Billing Integrity Services	Indirect	91.80
38213	Billing Integrity Services	Indirect	38.01
38214	Billing Integrity Services	Indirect	270.64
38215	Billing Integrity Services	Indirect	232.57
38216	Billing Integrity Services	Indirect	309.50
38217	Billing Integrity Services	Indirect	485.07
38218	Billing Integrity Services	Indirect	405.93
38219	Billing Integrity Services	Indirect	1,045.42
38220	Billing Integrity Services	Indirect	128.70

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
38221	Sep-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
38222	Sep-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
38223	Sep-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
38224	Sep-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
38225	Sep-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
38226	Sep-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
38227	Sep-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
38228	Sep-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
38229	Sep-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
38230	Sep-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
38231	Sep-11	903907	PROCESS PAYMENTS - INDIR	Customer Records And Collection Expenses	Outside Services	0020
38232	Sep-11	903907	PROCESS PAYMENTS - INDIR	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
38233	Sep-11	903907	PROCESS PAYMENTS - INDIR	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
38234	Sep-11	903907	PROCESS PAYMENTS - INDIR	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
38235	Sep-11	903907	PROCESS PAYMENTS - INDIR	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
38236	Sep-11	903907	PROCESS PAYMENTS - INDIR	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
38237	Sep-11	903907	PROCESS PAYMENTS - INDIR	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
38238	Sep-11	903907	PROCESS PAYMENTS - INDIR	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
38239	Sep-11	903907	PROCESS PAYMENTS - INDIR	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
38240	Sep-11	903907	PROCESS PAYMENTS - INDIR	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
38241	Sep-11	903907	PROCESS PAYMENTS - INDIR	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
38242	Sep-11	903907	PROCESS PAYMENTS - INDIR	Customer Records And Collection Expenses	Outside Services	0100
38243	Sep-11	903909	PROC EXCEPTION PMTS - INC	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
38244	Sep-11	903912	PROC CUST CNTRT/ORDR - II	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
38245	Sep-11	903912	PROC CUST CNTRT/ORDR - II	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
38246	Sep-11	903912	PROC CUST CNTRT/ORDR - II	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
38247	Sep-11	903912	PROC CUST CNTRT/ORDR - II	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
38248	Sep-11	903912	PROC CUST CNTRT/ORDR - II	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
38249	Sep-11	903912	PROC CUST CNTRT/ORDR - II	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
38250	Sep-11	903912	PROC CUST CNTRT/ORDR - II	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
38251	Sep-11	903912	PROC CUST CNTRT/ORDR - II	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
38252	Sep-11	903912	PROC CUST CNTRT/ORDR - II	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
38253	Sep-11	903912	PROC CUST CNTRT/ORDR - II	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
38254	Sep-11	903912	PROC CUST CNTRT/ORDR - II	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
38255	Sep-11	903912	PROC CUST CNTRT/ORDR - II	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
38256	Sep-11	903912	PROC CUST CNTRT/ORDR - II	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
38257	Sep-11	903912	PROC CUST CNTRT/ORDR - II	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
38258	Sep-11	903912	PROC CUST CNTRT/ORDR - II	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
38259	Sep-11	903912	PROC CUST CNTRT/ORDR - II	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
38260	Sep-11	903912	PROC CUST CNTRT/ORDR - II	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
38261	Sep-11	903912	PROC CUST CNTRT/ORDR - II	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
38262	Sep-11	903912	PROC CUST CNTRT/ORDR - II	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
38263	Sep-11	903912	PROC CUST CNTRT/ORDR - II	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
38264	Sep-11	903930	PROC CUST REQUESTS - INC	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
38265	Sep-11	903930	PROC CUST REQUESTS - INC	Customer Records And Collection Expenses	Equipment/Facilities	0020
38266	Sep-11	903930	PROC CUST REQUESTS - INC	Customer Records And Collection Expenses	Outside Services	0020
38267	Sep-11	903930	PROC CUST REQUESTS - INC	Customer Records And Collection Expenses	Outside Services	0020
38268	Sep-11	903930	PROC CUST REQUESTS - INC	Customer Records And Collection Expenses	Outside Services	0020
38269	Sep-11	903930	PROC CUST REQUESTS - INC	Customer Records And Collection Expenses	Equipment/Facilities	0020

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Row #	From Department	Charge Type	Total \$ Amount
38221	Billing Integrity Services	Indirect	623.97
38222	Billing Integrity Services	Indirect	4,417.12
38223	Billing Integrity Services	Indirect	1,297.62
38224	Billing Integrity Services	Indirect	5,567.84
38225	Billing Integrity Services	Indirect	336.78
38226	Billing Integrity Services	Indirect	292.12
38227	Billing Integrity Services	Indirect	37.23
38228	Billing Integrity Services	Indirect	1,606.78
38229	Billing Integrity Services	Indirect	190.03
38230	Billing Integrity Services	Indirect	1,251.80
38231	Cash Remittance	Indirect	24,016.28
38232	Cash Remittance	Indirect	143.94
38233	Customer Service	Indirect	1,943.67
38234	Cash Remittance	Indirect	86.14
38235	Cash Remittance	Indirect	129.19
38236	Cash Remittance	Indirect	107.65
38237	Cash Remittance	Indirect	107.65
38238	Cash Remittance	Indirect	32.79
38239	Cash Remittance	Indirect	26.24
38240	Cash Remittance	Indirect	32.79
38241	Cash Remittance	Indirect	39.36
38242	Cash Remittance	Indirect	26,000.00
38243	Cash Remittance	Indirect	185.84
38244	Customer Service	Indirect	32.17
38245	Customer Service	Indirect	47.06
38246	Customer Service	Indirect	202.90
38247	Customer Service	Indirect	173.65
38248	Customer Service	Indirect	2,546.58
38249	Customer Service	Indirect	(376.84)
38250	Customer Service	Indirect	5.55
38251	Customer Service	Indirect	7,882.88
38252	Customer Service	Indirect	24.00
38253	Customer Service	Indirect	105.41
38254	Customer Service	Indirect	(105.41)
38255	Customer Service	Indirect	8,824.69
38256	Customer Service	Indirect	12.00
38257	Customer Service	Indirect	32.11
38258	Customer Service	Indirect	620.50
38259	Customer Service	Indirect	(114.77)
38260	Customer Service	Indirect	(32.11)
38261	Customer Service	Indirect	2,254.78
38262	Customer Service	Indirect	1.68
38263	Customer Service	Indirect	1,961.25
38264	Customer Service	Indirect	103.00
38265	Customer Service	Indirect	20.60
38266	Customer Service	Indirect	17,366.22
38267	Customer Service	Indirect	5,915.57
38268	Building Operations & Maintenance Services	Indirect	238.49
38269	Customer Service	Indirect	29,100.99

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
38270	Sep-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Outside Services	0020
38271	Sep-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Outside Services	0020
38272	Sep-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Equipment/Facilities	0020
38273	Sep-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
38274	Sep-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Outside Services	0020
38275	Sep-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
38276	Sep-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
38277	Sep-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
38278	Sep-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
38279	Sep-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
38280	Sep-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
38281	Sep-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
38282	Sep-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
38283	Sep-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
38284	Sep-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
38285	Sep-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
38286	Sep-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
38287	Sep-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
38288	Sep-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0100
38289	Sep-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
38290	Sep-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
38291	Sep-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
38292	Sep-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
38293	Sep-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
38294	Sep-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
38295	Sep-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
38296	Sep-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
38297	Sep-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
38298	Sep-11	903931	PROC CUST PAYMENTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
38299	Sep-11	903931	PROC CUST PAYMENTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
38300	Sep-11	903931	PROC CUST PAYMENTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
38301	Sep-11	903931	PROC CUST PAYMENTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
38302	Sep-11	903931	PROC CUST PAYMENTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
38303	Sep-11	903931	PROC CUST PAYMENTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
38304	Sep-11	903931	PROC CUST PAYMENTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
38305	Sep-11	903931	PROC CUST PAYMENTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
38306	Sep-11	903931	PROC CUST PAYMENTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
38307	Sep-11	903931	PROC CUST PAYMENTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
38308	Sep-11	903931	PROC CUST PAYMENTS - INC Customer Records And Collection Expenses		Outside Services	0020
38309	Sep-11	903931	PROC CUST PAYMENTS - INC Customer Records And Collection Expenses		Outside Services	0100
38310	Sep-11	903936	CUSTOMER COMPLAINTS - IN Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
38311	Sep-11	903936	CUSTOMER COMPLAINTS - IN Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
38312	Sep-11	903936	CUSTOMER COMPLAINTS - IN Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
38313	Sep-11	903936	CUSTOMER COMPLAINTS - IN Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
38314	Sep-11	903936	CUSTOMER COMPLAINTS - IN Customer Records And Collection Expenses		Outside Services	0020
38315	Sep-11	903936	CUSTOMER COMPLAINTS - IN Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
38316	Sep-11	903936	CUSTOMER COMPLAINTS - IN Customer Records And Collection Expenses		Direct-Indirect Labor	0020
38317	Sep-11	903936	CUSTOMER COMPLAINTS - IN Customer Records And Collection Expenses		Direct-Indirect Labor	0020
38318	Sep-11	903936	CUSTOMER COMPLAINTS - IN Customer Records And Collection Expenses		Direct-Indirect Labor	0020

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Row #	From Department	Charge Type	Total \$ Amount
38270	Customer Service	Indirect	4,001.01
38271	Customer Service	Indirect	685.91
38272	Customer Service	Indirect	678.46
38273	Customer Service	Indirect	689.05
38274	Customer Service	Indirect	24,448.79
38275	Customer Service	Indirect	4.75
38276	Customer Service	Indirect	30,680.32
38277	Customer Service	Indirect	84.00
38278	Customer Service	Indirect	34,676.99
38279	Customer Service	Indirect	66.00
38280	Customer Service	Indirect	18,888.85
38281	Customer Service	Indirect	90.00
38282	Customer Service	Indirect	281.11
38283	Customer Service	Indirect	2,981.10
38284	Customer Service	Indirect	21,574.80
38285	Customer Service	Indirect	24.00
38286	Customer Service	Indirect	53,707.01
38287	Customer Service	Indirect	156.00
38288	Customer Service	Indirect	4.84
38289	Customer Service	Indirect	73.83
38290	Customer Service	Indirect	8,239.29
38291	Customer Service	Indirect	828.24
38292	Customer Service	Indirect	5,937.21
38293	Customer Service	Indirect	15,010.29
38294	Customer Service	Indirect	9,616.71
38295	Customer Service	Indirect	5,129.14
38296	Customer Service	Indirect	0.02
38297	Customer Service	Indirect	(0.02)
38298	Cash Remittance	Indirect	71.97
38299	Customer Service	Indirect	397.14
38300	Cash Remittance	Indirect	258.40
38301	Cash Remittance	Indirect	732.16
38302	Cash Remittance	Indirect	753.70
38303	Cash Remittance	Indirect	753.70
38304	Cash Remittance	Indirect	229.55
38305	Cash Remittance	Indirect	78.70
38306	Cash Remittance	Indirect	229.55
38307	Cash Remittance	Indirect	222.99
38308	Customer Service	Indirect	(8,250.00)
38309	Customer Service	Indirect	8,570.00
38310	Customer Service	Indirect	572.10
38311	Customer Service	Indirect	487.29
38312	Customer Service	Indirect	309.50
38313	Customer Service	Indirect	1,036.59
38314	Customer Service	Indirect	9.57
38315	Customer Service	Indirect	524.49
38316	Customer Service	Indirect	516.51
38317	Customer Service	Indirect	4,128.61
38318	Customer Service	Indirect	1,424.29

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
38319	Sep-11	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
38320	Sep-11	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
38321	Sep-11	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
38322	Sep-11	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
38323	Sep-11	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
38324	Sep-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
38325	Sep-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
38326	Sep-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
38327	Sep-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Outside Services	0020
38328	Sep-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Equipment/Facilities	0020
38329	Sep-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
38330	Sep-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
38331	Sep-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
38332	Sep-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
38333	Sep-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
38334	Sep-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Outside Services	0020
38335	Sep-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
38336	Sep-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
38337	Sep-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
38338	Sep-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
38339	Sep-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
38340	Sep-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Direct-Indirect Labor	0020
38341	Sep-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Direct-Indirect Labor	0020
38342	Sep-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Direct-Indirect Labor	0020
38343	Sep-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Direct-Indirect Labor	0020
38344	Sep-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Direct-Indirect Labor	0020
38345	Sep-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Direct-Indirect Labor	0020
38346	Sep-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Direct-Indirect Labor	0020
38347	Sep-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
38348	Sep-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
38349	Sep-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
38350	Sep-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
38351	Sep-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
38352	Sep-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
38353	Sep-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
38354	Sep-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Equipment/Facilities	0100
38355	Sep-11	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Outside Services	0020
38356	Sep-11	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
38357	Sep-11	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
38358	Sep-11	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Outside Services	0020
38359	Sep-11	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
38360	Sep-11	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Direct-Indirect Labor	0020
38361	Sep-11	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Direct-Indirect Labor	0020
38362	Sep-11	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Direct-Indirect Labor	0020
38363	Sep-11	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Direct-Indirect Labor	0020
38364	Sep-11	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
38365	Sep-11	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
38366	Sep-11	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
38367	Sep-11	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
38319	Customer Service	Indirect	2,612.50
38320	Customer Service	Indirect	157.32
38321	Customer Service	Indirect	433.80
38322	Customer Service	Indirect	795.68
38323	Customer Service	Indirect	1,240.92
38324	Customer Service	Direct	103.10
38325	Customer Service	Direct	471.19
38326	Customer Service	Direct	95.54
38327	Customer Service	Direct	575.00
38328	IT Client Services	Direct	79.86
38329	Corporate Human Resources	Direct	532.16
38330	Customer Service	Direct	93.99
38331	Sales & Marketing	Direct	7.00
38332	Corporate Human Resources	Direct	545.88
38333	Sales & Marketing	Direct	147.81
38334	Customer Service	Direct	2,825.68
38335	Cash Remittance	Direct	988.22
38336	Customer Service	Direct	1,708.43
38337	Customer Service	Direct	2,332.92
38338	Distribution Operations - Asset Management	Direct	50.00
38339	Cash Remittance	Direct	2.97
38340	Distribution Operations - Asset Management	Direct	10,283.37
38341	Energy Efficiency Services	Direct	115.38
38342	Distribution Operations - Asset Management	Direct	9,954.93
38343	Customer Service	Direct	686.96
38344	Energy Efficiency Services	Direct	76.92
38345	Distribution Operations - Asset Management	Direct	10,941.11
38346	Energy Efficiency Services	Direct	173.07
38347	Distribution Operations - Asset Management	Direct	3,132.00
38348	Energy Efficiency Services	Direct	35.14
38349	Distribution Operations - Asset Management	Direct	3,332.33
38350	Energy Efficiency Services	Direct	52.72
38351	Distribution Operations - Asset Management	Direct	3,031.96
38352	Customer Service	Direct	183.26
38353	Energy Efficiency Services	Direct	23.43
38354	Distribution Operations - Asset Management	Direct	351.61
38355	Customer Service	Direct	10,683.48
38356	Customer Service	Direct	376.31
38357	Customer Service	Direct	2,969.22
38358	Customer Service	Direct	1,000.20
38359	Customer Service	Direct	20.80
38360	Customer Service	Direct	1,344.82
38361	Customer Service	Direct	1,091.43
38362	Customer Service	Direct	1,707.29
38363	Customer Service	Direct	3,996.29
38364	Customer Service	Direct	350.51
38365	Customer Service	Direct	1,054.69
38366	Customer Service	Direct	332.42
38367	Customer Service	Direct	449.08

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
38368	Sep-11	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Outside Services	0020
38369	Sep-11	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Outside Services	0100
38370	Sep-11	907001	SUPV-CUST SER/INFO	Supervision	Indirect Miscellaneous Expenses	0020
38371	Sep-11	907001	SUPV-CUST SER/INFO	Supervision	Indirect Miscellaneous Expenses	0020
38372	Sep-11	907001	SUPV-CUST SER/INFO	Supervision	Materials/Fuels	0020
38373	Sep-11	907001	SUPV-CUST SER/INFO	Supervision	Direct-Indirect Labor	0020
38374	Sep-11	907001	SUPV-CUST SER/INFO	Supervision	Direct-Indirect Labor	0020
38375	Sep-11	907001	SUPV-CUST SER/INFO	Supervision	Direct-Indirect Labor	0020
38376	Sep-11	907001	SUPV-CUST SER/INFO	Supervision	Fringe Benefits/Overheads	0020
38377	Sep-11	907001	SUPV-CUST SER/INFO	Supervision	Fringe Benefits/Overheads	0020
38378	Sep-11	907001	SUPV-CUST SER/INFO	Supervision	Fringe Benefits/Overheads	0020
38379	Sep-11	907001	SUPV-CUST SER/INFO	Supervision	Equipment/Facilities	0100
38380	Sep-11	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Indirect Miscellaneous Expenses	0020
38381	Sep-11	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Indirect Miscellaneous Expenses	0020
38382	Sep-11	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Indirect Miscellaneous Expenses	0020
38383	Sep-11	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Direct-Indirect Labor	0020
38384	Sep-11	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Direct-Indirect Labor	0020
38385	Sep-11	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Direct-Indirect Labor	0020
38386	Sep-11	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Fringe Benefits/Overheads	0020
38387	Sep-11	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Fringe Benefits/Overheads	0020
38388	Sep-11	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Fringe Benefits/Overheads	0020
38389	Sep-11	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Equipment/Facilities	0100
38390	Sep-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
38391	Sep-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
38392	Sep-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
38393	Sep-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
38394	Sep-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
38395	Sep-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
38396	Sep-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
38397	Sep-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020
38398	Sep-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
38399	Sep-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020
38400	Sep-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
38401	Sep-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
38402	Sep-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
38403	Sep-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
38404	Sep-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020
38405	Sep-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
38406	Sep-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020
38407	Sep-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
38408	Sep-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
38409	Sep-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
38410	Sep-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
38411	Sep-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020
38412	Sep-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
38413	Sep-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020
38414	Sep-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
38415	Sep-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020
38416	Sep-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
38368	Customer Service	Direct	(21,750.00)
38369	Customer Service	Direct	21,050.00
38370	Customer Service	Direct	515.56
38371	Customer Service	Direct	94.16
38372	Customer Service	Direct	81.38
38373	Customer Service	Direct	209.92
38374	Customer Service	Direct	1,049.60
38375	Customer Service	Direct	1,049.60
38376	Customer Service	Direct	63.93
38377	Customer Service	Direct	319.68
38378	Customer Service	Direct	296.57
38379	Customer Service	Direct	76.50
38380	Customer Service	Indirect	130.95
38381	Customer Service	Indirect	1,373.72
38382	Customer Service	Indirect	388.60
38383	Customer Service	Indirect	700.88
38384	Customer Service	Indirect	4,802.68
38385	Customer Service	Indirect	5,153.11
38386	Customer Service	Indirect	213.47
38387	Customer Service	Indirect	1,569.48
38388	Customer Service	Indirect	1,462.75
38389	Customer Service	Indirect	248.96
38390	Energy Efficiency Services	Direct	4,250.56
38391	Energy Efficiency Services	Direct	389.08
38392	Energy Efficiency Services	Direct	2,634.58
38393	Energy Efficiency Services	Direct	166.50
38394	Energy Efficiency Services	Direct	21,931.59
38395	Energy Efficiency Services	Direct	67,925.11
38396	Energy Efficiency Services	Direct	188,024.41
38397	Energy Efficiency Services	Direct	6,286.59
38398	Energy Efficiency Services	Direct	51,273.36
38399	Energy Efficiency Services	Direct	3,456.03
38400	Energy Efficiency Services	Direct	87,059.08
38401	Energy Efficiency Services	Direct	300.00
38402	Energy Efficiency Services	Direct	5,550.17
38403	Energy Efficiency Services	Direct	36,781.15
38404	Energy Efficiency Services	Direct	3,858.48
38405	Energy Efficiency Services	Direct	58,693.05
38406	External & Brand Communications	Direct	269.80
38407	Energy Efficiency Services	Direct	25.11
38408	Energy Efficiency Services	Direct	95,717.70
38409	Energy Efficiency Services	Direct	4,775.87
38410	Energy Efficiency Services	Direct	391.80
38411	Energy Efficiency Services	Direct	62.00
38412	Energy Efficiency Services	Direct	20.81
38413	IT Client Services	Direct	76.42
38414	Energy Efficiency Services	Direct	15,639.69
38415	Energy Efficiency Services	Direct	26.97
38416	IT Client Services	Direct	90.00

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
38417	Sep-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
38418	Sep-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020
38419	Sep-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
38420	Sep-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
38421	Sep-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020
38422	Sep-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020
38423	Sep-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
38424	Sep-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
38425	Sep-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020
38426	Sep-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020
38427	Sep-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020
38428	Sep-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020
38429	Sep-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
38430	Sep-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
38431	Sep-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
38432	Sep-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
38433	Sep-11	908901	CUST MKTG/ASSIST - INDIRE	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
38434	Sep-11	908901	CUST MKTG/ASSIST - INDIRE	Customer Assistance Expenses	Direct-Indirect Labor	0020
38435	Sep-11	908901	CUST MKTG/ASSIST - INDIRE	Customer Assistance Expenses	Direct-Indirect Labor	0020
38436	Sep-11	908901	CUST MKTG/ASSIST - INDIRE	Customer Assistance Expenses	Direct-Indirect Labor	0020
38437	Sep-11	908901	CUST MKTG/ASSIST - INDIRE	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
38438	Sep-11	908901	CUST MKTG/ASSIST - INDIRE	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
38439	Sep-11	908901	CUST MKTG/ASSIST - INDIRE	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
38440	Sep-11	908902	RES CONS/ENG ED PROG - IH	Customer Assistance Expenses	Outside Services	0020
38441	Sep-11	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
38442	Sep-11	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Equipment/Facilities	0020
38443	Sep-11	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
38444	Sep-11	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Equipment/Facilities	0020
38445	Sep-11	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
38446	Sep-11	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
38447	Sep-11	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
38448	Sep-11	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
38449	Sep-11	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
38450	Sep-11	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
38451	Sep-11	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
38452	Sep-11	909010	PRINT ADVER-SER/INFO	Informational And Instructional Advertising Expenses	Indirect Miscellaneous Expenses	0020
38453	Sep-11	909013	SAFETY PROGRAMS	Informational And Instructional Advertising Expenses	Outside Services	0020
38454	Sep-11	910900	MISC CUST SER/INFO - INDIR	Miscellaneous Customer Service And Informational Expenses	Outside Services	0020
38455	Sep-11	910900	MISC CUST SER/INFO - INDIR	Miscellaneous Customer Service And Informational Expenses	Outside Services	0020
38456	Sep-11	910900	MISC CUST SER/INFO - INDIR	Miscellaneous Customer Service And Informational Expenses	Outside Services	0020
38457	Sep-11	910900	MISC CUST SER/INFO - INDIR	Miscellaneous Customer Service And Informational Expenses	Equipment/Facilities	0020
38458	Sep-11	910900	MISC CUST SER/INFO - INDIR	Miscellaneous Customer Service And Informational Expenses	Indirect Miscellaneous Expenses	0020
38459	Sep-11	910900	MISC CUST SER/INFO - INDIR	Miscellaneous Customer Service And Informational Expenses	Outside Services	0020
38460	Sep-11	910900	MISC CUST SER/INFO - INDIR	Miscellaneous Customer Service And Informational Expenses	Outside Services	0020
38461	Sep-11	910900	MISC CUST SER/INFO - INDIR	Miscellaneous Customer Service And Informational Expenses	Indirect Miscellaneous Expenses	0020
38462	Sep-11	913012	OTH ADVER-SALES	Advertising Expenses	Indirect Miscellaneous Expenses	0020
38463	Sep-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Indirect Miscellaneous Expenses	0020
38464	Sep-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
38465	Sep-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020

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Row #	From Department	Charge Type	Total \$ Amount
38417	Energy Efficiency Services	Direct	1,615.77
38418	Energy Efficiency Services	Direct	(1,590.00)
38419	Energy Efficiency Services	Direct	4,090.32
38420	Executive Management Services	Direct	273.62
38421	Energy Efficiency Services	Direct	343.73
38422	External & Brand Communications	Direct	3,456.03
38423	Energy Efficiency Services	Direct	21,728.57
38424	Energy Efficiency Services	Direct	1,295.91
38425	Energy Efficiency Services	Direct	7,648.76
38426	Energy Efficiency Services	Direct	13,305.05
38427	Energy Efficiency Services	Direct	4,242.99
38428	Energy Efficiency Services	Direct	23,965.52
38429	Energy Efficiency Services	Direct	6,867.70
38430	Energy Efficiency Services	Direct	21,517.84
38431	Energy Efficiency Services	Direct	11,946.26
38432	Energy Efficiency Services	Direct	3,809.64
38433	Sales & Marketing	Indirect	1,239.90
38434	Sales & Marketing	Indirect	2,922.60
38435	Sales & Marketing	Indirect	874.32
38436	Sales & Marketing	Indirect	3,900.78
38437	Sales & Marketing	Indirect	890.15
38438	Sales & Marketing	Indirect	1,188.05
38439	Sales & Marketing	Indirect	266.29
38440	Sales & Marketing	Indirect	12,450.00
38441	Economic Development and Major Account Services	Indirect	1,503.54
38442	Economic Development and Major Account Services	Indirect	64.43
38443	Economic Development and Major Account Services	Indirect	2,019.54
38444	Economic Development and Major Account Services	Indirect	1.80
38445	Economic Development and Major Account Services	Indirect	5,182.32
38446	Economic Development and Major Account Services	Indirect	926.54
38447	Economic Development and Major Account Services	Indirect	951.50
38448	Economic Development and Major Account Services	Indirect	494.82
38449	Economic Development and Major Account Services	Indirect	18.65
38450	Economic Development and Major Account Services	Indirect	1,233.88
38451	Economic Development and Major Account Services	Indirect	347.04
38452	Sales & Marketing	Direct	21,045.80
38453	Public Affairs Management	Direct	1,680.00
38454	Sales & Marketing	Indirect	2,552.50
38455	Sales & Marketing	Indirect	15,200.00
38456	External & Brand Communications	Indirect	2,350.00
38457	External & Brand Communications	Indirect	269.80
38458	External & Brand Communications	Indirect	192.50
38459	External & Brand Communications	Indirect	6,500.00
38460	Sales & Marketing	Indirect	750.00
38461	External & Brand Communications	Indirect	6,089.60
38462	External & Brand Communications	Direct	258.75
38463	Corporate Human Resources	Direct	39.00
38464	Accounting & Financial Reporting	Direct	3,505.42
38465	Building Operations & Maintenance Services	Direct	(257.86)

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Row #	From Department	Charge Type	Total \$ Amount
38466	Cash Management & Investment Services	Direct	239.26
38467	Corporate Human Resources	Direct	4,427.25
38468	Corporate Tax	Direct	3,018.37
38469	Energy Marketing Services	Direct	317.90
38470	Executive Management Services	Direct	953.38
38471	Financial Systems	Direct	1,691.96
38472	IT Client Services	Direct	111.40
38473	IT Corporate Functions Services	Direct	526.24
38474	Internal Auditing	Direct	198.81
38475	Legal Services	Direct	4,143.89
38476	Regulatory Affairs Management	Direct	7,025.34
38477	Technical & Safety Training	Direct	754.84
38478	Accounting & Financial Reporting	Direct	6.00
38479	Accounting & Financial Reporting	Direct	2,811.84
38480	Building Operations & Maintenance Services	Direct	5,088.82
38481	Cash Management & Investment Services	Direct	878.28
38482	Corporate Tax	Direct	6,290.91
38483	Executive Management Services	Direct	3,892.96
38484	IT Client Services	Direct	1,002.60
38485	IT Corporate Functions Services	Direct	2,236.52
38486	Regulatory Affairs Management	Direct	2,244.96
38487	Technical & Safety Training	Direct	269.92
38488	Accounting & Financial Reporting	Direct	6.00
38489	Accounting & Financial Reporting	Direct	5,312.90
38490	Building Operations & Maintenance Services	Direct	(308.92)
38491	Cash Remittance	Direct	84.28
38492	Corporate Human Resources	Direct	3,734.75
38493	Corporate Tax	Direct	8,340.91
38494	Energy Marketing Services	Direct	1,271.60
38495	Financial Systems	Direct	2,722.28
38496	Internal Auditing	Direct	1,450.14
38497	Legal Services	Direct	22,664.34
38498	Project Engineering Services	Direct	111.60
38499	Regulatory Affairs Management	Direct	3,490.14
38500	Project Engineering Services	Direct	24.80
38501	Internal Auditing	Direct	923.88
38502	Regulatory Affairs Management	Direct	181.40
38503	Accounting & Financial Reporting	Direct	7,694.26
38504	Building Operations & Maintenance Services	Direct	6,249.61
38505	Cash Management & Investment Services	Direct	760.04
38506	Compliance Services	Direct	2,459.80
38507	Corporate Human Resources	Direct	6,266.97
38508	Corporate Tax	Direct	14,735.90
38509	Energy Marketing Services	Direct	1,589.50
38510	Executive Management Services	Direct	4,446.78
38511	Financial Systems	Direct	3,110.00
38512	IT Client Services	Direct	946.90
38513	IT Corporate Functions Services	Direct	2,631.20
38514	Internal Auditing	Direct	841.75

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Row #	From Department	Charge Type	Total \$ Amount
38515	Legal Services	Direct	26,557.30
38516	Project Engineering Services	Direct	(24.80)
38517	Regulatory Affairs Management	Direct	4,396.18
38518	Technical & Safety Training	Direct	1,308.61
38519	Accounting & Financial Reporting	Direct	6.00
38520	Project Engineering Services	Direct	7.55
38521	Accounting & Financial Reporting	Direct	863.35
38522	Building Operations & Maintenance Services	Direct	(98.57)
38523	Cash Management & Investment Services	Direct	62.96
38524	Corporate Human Resources	Direct	1,329.41
38525	Corporate Tax	Direct	919.29
38526	Energy Marketing Services	Direct	96.83
38527	Executive Management Services	Direct	290.38
38528	Financial Systems	Direct	515.31
38529	IT Client Services	Direct	33.93
38530	IT Corporate Functions Services	Direct	160.28
38531	Internal Auditing	Direct	60.55
38532	Legal Services	Direct	1,262.13
38533	Regulatory Affairs Management	Direct	2,139.71
38534	Technical & Safety Training	Direct	229.90
38535	Internal Auditing	Direct	281.39
38536	Regulatory Affairs Management	Direct	55.24
38537	Accounting & Financial Reporting	Direct	2,023.67
38538	Building Operations & Maintenance Services	Direct	1,843.39
38539	Cash Management & Investment Services	Direct	217.32
38540	Compliance Services	Direct	749.18
38541	Corporate Human Resources	Direct	1,834.57
38542	Corporate Tax	Direct	4,488.12
38543	Energy Marketing Services	Direct	484.12
38544	Executive Management Services	Direct	1,354.34
38545	Financial Systems	Direct	947.21
38546	IT Client Services	Direct	288.39
38547	IT Corporate Functions Services	Direct	801.38
38548	Internal Auditing	Direct	256.36
38549	Legal Services	Direct	8,082.93
38550	Project Engineering Services	Direct	(7.55)
38551	Regulatory Affairs Management	Direct	1,338.95
38552	Technical & Safety Training	Direct	398.55
38553	Accounting & Financial Reporting	Direct	687.38
38554	Building Operations & Maintenance Services	Direct	1,503.20
38555	Cash Management & Investment Services	Direct	233.51
38556	Corporate Tax	Direct	1,916.02
38557	Executive Management Services	Direct	1,181.69
38558	IT Client Services	Direct	305.36
38559	IT Corporate Functions Services	Direct	681.17
38560	Regulatory Affairs Management	Direct	683.74
38561	Technical & Safety Training	Direct	82.24
38562	Accounting & Financial Reporting	Direct	1,470.11
38563	Building Operations & Maintenance Services	Direct	(94.09)

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Row #	From Department	Charge Type	Total \$ Amount
38564	Cash Remittance	Direct	25.68
38565	Corporate Human Resources	Direct	1,119.15
38566	Corporate Tax	Direct	2,540.40
38567	Energy Marketing Services	Direct	387.29
38568	Financial Systems	Direct	829.12
38569	Internal Auditing	Direct	441.67
38570	Legal Services	Direct	6,902.88
38571	Project Engineering Services	Direct	34.00
38572	Regulatory Affairs Management	Direct	1,062.99
38573	Accounting & Financial Reporting	Indirect	26,764.21
38574	Building Operations & Maintenance Services	Indirect	4,838.99
38575	Cash Management & Investment Services	Indirect	1,187.89
38576	Compliance Services	Indirect	3,102.90
38577	Corporate Finance Services	Indirect	1,441.68
38578	Corporate Human Resources	Indirect	2,317.17
38579	Corporate Human Resources	Indirect	17,411.57
38580	Corporate Tax	Indirect	137.50
38581	Credit Administration Services	Indirect	1,103.72
38582	Distribution Operations - Asset Management	Indirect	219.44
38583	Document Services	Indirect	1,780.20
38584	Energy Efficiency Services	Indirect	2,584.14
38585	Energy Marketing Accounting Services	Indirect	548.10
38586	Energy Marketing Services	Indirect	12,586.66
38587	Environmental Affairs Management	Indirect	19,117.90
38588	Executive Management Services	Indirect	9,752.84
38589	External & Brand Communications	Indirect	4,300.98
38590	Financial Planning & Budgeting	Indirect	8,546.61
38591	Financial Systems	Indirect	3,679.30
38592	Generation Services	Indirect	86.68
38593	IT Client Services	Indirect	4,968.84
38594	IT Corporate Functions Services	Indirect	4,060.42
38595	IT Enhancements	Indirect	1,792.87
38596	IT Security and Administrative Services	Indirect	28,535.61
38597	Industrial Relations Management Services	Indirect	1,250.76
38598	Internal Auditing	Indirect	4,447.74
38599	Internal Communications	Indirect	521.82
38600	Legal Services	Indirect	3,173.05
38601	Load Forecasting Services	Indirect	8,089.85
38602	Market Forecasting Services	Indirect	5,385.52
38603	Material Logistics	Indirect	1,776.53
38604	Payroll	Indirect	2,978.86
38605	Procurement & Major Contracts	Indirect	3,487.93
38606	Public Affairs Management	Indirect	230.46
38607	Regulatory Affairs Management	Indirect	13,469.54
38608	Right-of-Way Services	Indirect	1,694.70
38609	Security Services	Indirect	4,347.89
38610	Sourcing Support	Indirect	232.99
38611	Strategic Sourcing	Indirect	1,856.30
38612	Technical & Safety Training	Indirect	4,286.35

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Row #	From Department	Charge Type	Total \$ Amount
38613	Technical & Safety Training	Indirect	3,732.34
38614	Energy Efficiency Services	Indirect	1,373.10
38615	Corporate Human Resources	Indirect	2,307.70
38616	Accounting & Financial Reporting	Indirect	3,048.12
38617	Corporate Human Resources	Indirect	2,717.10
38618	Executive Management Services	Indirect	2,964.92
38619	IT Security and Administrative Services	Indirect	2,430.37
38620	Payroll	Indirect	30.46
38621	Accounting & Financial Reporting	Indirect	27,582.67
38622	Building Operations & Maintenance Services	Indirect	7,211.22
38623	Cash Management & Investment Services	Indirect	5,852.73
38624	Corporate Finance Services	Indirect	6,809.44
38625	Corporate Human Resources	Indirect	26,527.35
38626	Corporate Human Resources	Indirect	7,568.83
38627	Corporate Tax	Indirect	1,362.80
38628	Credit Administration Services	Indirect	5,739.39
38629	Distribution Operations - Asset Management	Indirect	1,585.71
38630	Document Services	Indirect	1,246.14
38631	Energy Marketing Accounting Services	Indirect	1,898.19
38632	Energy Marketing Services	Indirect	11,415.49
38633	Environmental Affairs Management	Indirect	16,783.74
38634	Executive Management Services	Indirect	17,045.46
38635	External & Brand Communications	Indirect	20,500.11
38636	Financial Planning & Budgeting	Indirect	8,309.67
38637	IT Client Services	Indirect	19,119.60
38638	IT Corporate Functions Services	Indirect	11,916.30
38639	IT Enhancements	Indirect	4,909.86
38640	IT Security and Administrative Services	Indirect	38,611.93
38641	Industrial Relations Management Services	Indirect	5,401.21
38642	Internal Auditing	Indirect	14,650.11
38643	Internal Communications	Indirect	3,760.31
38644	Load Forecasting Services	Indirect	2,423.07
38645	Market Forecasting Services	Indirect	4,470.04
38646	Material Logistics	Indirect	6,668.02
38647	Payroll	Indirect	54.00
38648	Procurement & Major Contracts	Indirect	5,122.02
38649	Public Affairs Management	Indirect	2,065.48
38650	Regulatory Affairs Management	Indirect	10,625.40
38651	Right-of-Way Services	Indirect	2,489.13
38652	Security Services	Indirect	6,283.05
38653	Strategic Sourcing	Indirect	8,280.26
38654	Technical & Safety Training	Indirect	2,387.75
38655	Technical & Safety Training	Indirect	5,430.16
38656	Transmission	Indirect	1,572.12
38657	Accounting & Financial Reporting	Indirect	3,289.26
38658	Accounting & Financial Reporting	Indirect	24,692.07
38659	Building Operations & Maintenance Services	Indirect	926.28
38660	Compliance Services	Indirect	10,049.27
38661	Corporate Finance Services	Indirect	1,054.80

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Row #	From Department	Charge Type	Total \$ Amount
38662	Corporate Human Resources	Indirect	6,391.74
38663	Corporate Human Resources	Indirect	320.20
38664	Energy Efficiency Services	Indirect	2,041.91
38665	Energy Marketing Accounting Services	Indirect	2,466.45
38666	Energy Marketing Services	Indirect	10,202.41
38667	Executive Management Services	Indirect	18,995.64
38668	Financial Planning & Budgeting	Indirect	18,468.46
38669	Financial Systems	Indirect	3,150.56
38670	IT Client Services	Indirect	1,635.39
38671	IT Corporate Functions Services	Indirect	2,873.61
38672	IT Enhancements	Indirect	4,285.51
38673	IT Security and Administrative Services	Indirect	32,187.71
38674	Internal Auditing	Indirect	385.92
38675	Legal Services	Indirect	7,302.41
38676	Load Forecasting Services	Indirect	3,937.54
38677	Market Forecasting Services	Indirect	1,797.88
38678	Material Logistics	Indirect	1,753.99
38679	Payroll	Indirect	3,512.12
38680	Procurement & Major Contracts	Indirect	12,217.07
38681	Regulatory Affairs Management	Indirect	7,448.87
38682	Right-of-Way Services	Indirect	(220.32)
38683	Sourcing Support	Indirect	592.32
38684	Strategic Sourcing	Indirect	1,509.12
38685	Technical & Safety Training	Indirect	3,267.68
38686	Technical & Safety Training	Indirect	1,693.26
38687	Energy Efficiency Services	Indirect	915.40
38688	Corporate Human Resources	Indirect	2,076.93
38689	Accounting & Financial Reporting	Indirect	955.76
38690	Generation Services	Indirect	70.92
38691	IT Client Services	Indirect	(154.71)
38692	IT Security and Administrative Services	Indirect	2,758.83
38693	Technical & Safety Training	Indirect	2,111.70
38694	Corporate Human Resources	Indirect	99.17
38695	Environmental Affairs Management	Indirect	15,743.16
38696	Executive Management Services	Indirect	343.21
38697	Regulatory Affairs Management	Indirect	514.34
38698	Technical & Safety Training	Indirect	2,533.25
38699	Corporate Human Resources	Indirect	4,586.97
38700	Energy Efficiency Services	Indirect	1,003.86
38701	Energy Marketing Services	Indirect	3,567.17
38702	Environmental Affairs Management	Indirect	2,274.09
38703	Executive Management Services	Indirect	4,343.87
38704	IT Security and Administrative Services	Indirect	7,442.38
38705	Corporate Human Resources	Indirect	2,483.44
38706	Corporate Human Resources	Indirect	2,787.90
38707	Energy Marketing Accounting Services	Indirect	1,014.09
38708	Environmental Affairs Management	Indirect	(1,365.40)
38709	Corporate Human Resources	Indirect	6.21
38710	Environmental Affairs Management	Indirect	356.76

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Row #	From Department	Charge Type	Total \$ Amount
38711	Executive Management Services	Indirect	17,869.63
38712	IT Client Services	Indirect	2,587.46
38713	IT Corporate Functions Services	Indirect	89.58
38714	Internal Auditing	Indirect	7,119.15
38715	Regulatory Affairs Management	Indirect	3,164.98
38716	Technical & Safety Training	Indirect	(1,478.19)
38717	Technical & Safety Training	Indirect	42.31
38718	Accounting & Financial Reporting	Indirect	49,309.39
38719	Building Operations & Maintenance Services	Indirect	9,514.76
38720	Cash Management & Investment Services	Indirect	6,825.71
38721	Compliance Services	Indirect	8,505.43
38722	Corporate Finance Services	Indirect	9,467.16
38723	Corporate Human Resources	Indirect	2,190.89
38724	Corporate Human Resources	Indirect	37,735.01
38725	Corporate Tax	Indirect	1,375.00
38726	Credit Administration Services	Indirect	6,455.83
38727	Distribution Operations - Asset Management	Indirect	1,879.95
38728	Document Services	Indirect	1,780.20
38729	Energy Efficiency Services	Indirect	2,553.20
38730	Energy Marketing Accounting Services	Indirect	3,736.26
38731	Energy Marketing Services	Indirect	22,707.30
38732	Environmental Affairs Management	Indirect	18,109.74
38733	Executive Management Services	Indirect	25,025.92
38734	External & Brand Communications	Indirect	21,807.55
38735	Financial Planning & Budgeting	Indirect	29,566.64
38736	Financial Systems	Indirect	2,563.29
38737	IT Client Services	Indirect	21,189.55
38738	IT Corporate Functions Services	Indirect	18,130.94
38739	IT Enhancements	Indirect	11,157.70
38740	IT Security and Administrative Services	Indirect	72,690.79
38741	Industrial Relations Management Services	Indirect	5,552.55
38742	Internal Auditing	Indirect	10,506.62
38743	Internal Communications	Indirect	3,871.25
38744	Legal Services	Indirect	9,937.77
38745	Load Forecasting Services	Indirect	8,212.23
38746	Market Forecasting Services	Indirect	7,885.96
38747	Material Logistics	Indirect	9,168.88
38748	Payroll	Indirect	5,781.59
38749	Procurement & Major Contracts	Indirect	20,653.63
38750	Public Affairs Management	Indirect	2,365.10
38751	Regulatory Affairs Management	Indirect	12,766.25
38752	Right-of-Way Services	Indirect	2,012.49
38753	Security Services	Indirect	6,060.67
38754	Sourcing Support	Indirect	751.72
38755	Strategic Sourcing	Indirect	12,656.55
38756	Technical & Safety Training	Indirect	4,875.43
38757	Technical & Safety Training	Indirect	1,604.25
38758	Energy Efficiency Services	Indirect	2,288.50
38759	Corporate Human Resources	Indirect	2,307.70

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
38760	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
38761	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0100
38762	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0100
38763	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Indirect Miscellaneous Expenses	0100
38764	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0100
38765	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0100
38766	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0100
38767	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0100
38768	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
38769	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
38770	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
38771	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
38772	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
38773	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
38774	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
38775	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
38776	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
38777	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
38778	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
38779	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
38780	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
38781	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
38782	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
38783	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
38784	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
38785	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
38786	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
38787	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
38788	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
38789	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
38790	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
38791	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
38792	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
38793	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
38794	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
38795	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
38796	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
38797	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
38798	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
38799	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
38800	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
38801	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
38802	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
38803	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
38804	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
38805	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
38806	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
38807	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
38808	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020

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Row #	From Department	Charge Type	Total \$ Amount
38760	Accounting & Financial Reporting	Indirect	5,351.90
38761	IT Platform Services	Indirect	16.95
38762	IT Platform Services	Indirect	76.25
38763	IT Platform Services	Indirect	6.00
38764	IT Platform Services	Indirect	16.95
38765	IT Platform Services	Indirect	4.40
38766	IT Platform Services	Indirect	4.40
38767	IT Platform Services	Indirect	6.83
38768	Generation Services	Indirect	21.59
38769	IT Client Services	Indirect	(47.13)
38770	IT Security and Administrative Services	Indirect	840.24
38771	Technical & Safety Training	Indirect	643.16
38772	Corporate Human Resources	Indirect	30.20
38773	Environmental Affairs Management	Indirect	4,794.88
38774	Executive Management Services	Indirect	104.53
38775	Regulatory Affairs Management	Indirect	156.65
38776	Technical & Safety Training	Indirect	771.56
38777	Corporate Human Resources	Indirect	1,397.06
38778	Energy Efficiency Services	Indirect	305.75
38779	Energy Marketing Services	Indirect	1,071.59
38780	Environmental Affairs Management	Indirect	692.63
38781	Executive Management Services	Indirect	1,322.99
38782	IT Security and Administrative Services	Indirect	2,266.73
38783	Accounting & Financial Reporting	Indirect	8,138.25
38784	Building Operations & Maintenance Services	Indirect	1,473.76
38785	Cash Management & Investment Services	Indirect	339.18
38786	Compliance Services	Indirect	945.04
38787	Corporate Finance Services	Indirect	434.21
38788	Corporate Human Resources	Indirect	687.89
38789	Corporate Human Resources	Indirect	5,274.52
38790	Corporate Tax	Indirect	41.87
38791	Credit Administration Services	Indirect	336.17
38792	Distribution Operations - Asset Management	Indirect	66.83
38793	Document Services	Indirect	542.19
38794	Energy Efficiency Services	Indirect	787.04
38795	Energy Marketing Accounting Services	Indirect	166.93
38796	Energy Marketing Services	Indirect	3,829.81
38797	Environmental Affairs Management	Indirect	5,822.72
38798	Executive Management Services	Indirect	2,970.44
38799	External & Brand Communications	Indirect	1,309.93
38800	Financial Planning & Budgeting	Indirect	2,593.94
38801	Financial Systems	Indirect	1,120.62
38802	Generation Services	Indirect	26.39
38803	IT Client Services	Indirect	1,513.35
38804	IT Corporate Functions Services	Indirect	1,236.72
38805	IT Enhancements	Indirect	546.06
38806	IT Security and Administrative Services	Indirect	8,649.18
38807	Industrial Relations Management Services	Indirect	380.93
38808	Internal Auditing	Indirect	1,354.64

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Row #	From Department	Charge Type	Total \$ Amount
38809	Internal Communications	Indirect	158.94
38810	Legal Services	Indirect	928.15
38811	Load Forecasting Services	Indirect	2,463.91
38812	Market Forecasting Services	Indirect	1,640.27
38813	Material Logistics	Indirect	541.08
38814	Payroll	Indirect	907.27
38815	Procurement & Major Contracts	Indirect	1,029.59
38816	Public Affairs Management	Indirect	70.19
38817	Regulatory Affairs Management	Indirect	3,981.12
38818	Right-of-Way Services	Indirect	516.17
38819	Security Services	Indirect	1,324.24
38820	Sourcing Support	Indirect	70.94
38821	Strategic Sourcing	Indirect	562.59
38822	Technical & Safety Training	Indirect	1,305.48
38823	Technical & Safety Training	Indirect	1,136.77
38824	Energy Efficiency Services	Indirect	418.22
38825	Corporate Human Resources	Indirect	702.86
38826	Accounting & Financial Reporting	Indirect	884.57
38827	Corporate Human Resources	Indirect	827.54
38828	Executive Management Services	Indirect	903.03
38829	IT Security and Administrative Services	Indirect	740.21
38830	Payroll	Indirect	(6.05)
38831	Corporate Human Resources	Indirect	849.07
38832	Corporate Human Resources	Indirect	747.02
38833	Energy Marketing Accounting Services	Indirect	308.85
38834	Environmental Affairs Management	Indirect	(415.85)
38835	Corporate Human Resources	Indirect	(1.24)
38836	Environmental Affairs Management	Indirect	108.67
38837	Executive Management Services	Indirect	5,442.54
38838	IT Client Services	Indirect	788.07
38839	IT Corporate Functions Services	Indirect	27.28
38840	Internal Auditing	Indirect	2,168.27
38841	Regulatory Affairs Management	Indirect	963.98
38842	Technical & Safety Training	Indirect	12.89
38843	Technical & Safety Training	Indirect	(450.22)
38844	Accounting & Financial Reporting	Indirect	14,981.43
38845	Building Operations & Maintenance Services	Indirect	2,877.52
38846	Cash Management & Investment Services	Indirect	1,892.05
38847	Compliance Services	Indirect	2,590.50
38848	Corporate Finance Services	Indirect	2,849.23
38849	Corporate Human Resources	Indirect	11,419.44
38850	Corporate Human Resources	Indirect	652.26
38851	Corporate Tax	Indirect	418.79
38852	Credit Administration Services	Indirect	1,966.25
38853	Distribution Operations - Asset Management	Indirect	572.59
38854	Document Services	Indirect	542.20
38855	Energy Efficiency Services	Indirect	777.63
38856	Energy Marketing Accounting Services	Indirect	1,137.95
38857	Energy Marketing Services	Indirect	6,908.50

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Row #	From Department	Charge Type	Total \$ Amount
38858	Environmental Affairs Management	Indirect	5,515.66
38859	Executive Management Services	Indirect	7,610.11
38860	External & Brand Communications	Indirect	6,641.92
38861	Financial Planning & Budgeting	Indirect	8,959.04
38862	Financial Systems	Indirect	780.71
38863	IT Client Services	Indirect	6,377.92
38864	IT Corporate Functions Services	Indirect	5,522.13
38865	IT Enhancements	Indirect	3,398.29
38866	IT Security and Administrative Services	Indirect	21,953.05
38867	Industrial Relations Management Services	Indirect	1,691.14
38868	Internal Auditing	Indirect	3,200.01
38869	Internal Communications	Indirect	1,179.06
38870	Legal Services	Indirect	2,835.48
38871	Load Forecasting Services	Indirect	2,501.19
38872	Market Forecasting Services	Indirect	2,401.83
38873	Material Logistics	Indirect	2,792.56
38874	Payroll	Indirect	1,749.74
38875	Procurement & Major Contracts	Indirect	6,131.16
38876	Public Affairs Management	Indirect	720.34
38877	Regulatory Affairs Management	Indirect	3,871.16
38878	Right-of-Way Services	Indirect	612.95
38879	Security Services	Indirect	1,845.91
38880	Sourcing Support	Indirect	228.94
38881	Strategic Sourcing	Indirect	3,843.73
38882	Technical & Safety Training	Indirect	488.60
38883	Technical & Safety Training	Indirect	1,484.89
38884	Energy Efficiency Services	Indirect	697.01
38885	Corporate Human Resources	Indirect	702.85
38886	Accounting & Financial Reporting	Indirect	1,586.25
38887	Accounting & Financial Reporting	Indirect	8,400.85
38888	Building Operations & Maintenance Services	Indirect	2,196.31
38889	Cash Management & Investment Services	Indirect	1,670.92
38890	Corporate Finance Services	Indirect	2,039.79
38891	Corporate Human Resources	Indirect	8,022.23
38892	Corporate Human Resources	Indirect	2,271.56
38893	Corporate Tax	Indirect	415.07
38894	Credit Administration Services	Indirect	1,748.04
38895	Distribution Operations - Asset Management	Indirect	482.95
38896	Document Services	Indirect	379.54
38897	Energy Marketing Accounting Services	Indirect	578.13
38898	Energy Marketing Services	Indirect	3,473.10
38899	Environmental Affairs Management	Indirect	5,111.84
38900	Executive Management Services	Indirect	5,183.53
38901	External & Brand Communications	Indirect	6,243.73
38902	Financial Planning & Budgeting	Indirect	2,530.87
38903	IT Client Services	Indirect	5,823.24
38904	IT Corporate Functions Services	Indirect	3,629.34
38905	IT Enhancements	Indirect	1,495.39
38906	IT Security and Administrative Services	Indirect	11,684.56

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Row #	From Department	Charge Type	Total \$ Amount
38907	Industrial Relations Management Services	Indirect	1,645.03
38908	Internal Auditing	Indirect	4,462.00
38909	Internal Communications	Indirect	1,145.27
38910	Load Forecasting Services	Indirect	738.00
38911	Market Forecasting Services	Indirect	1,361.44
38912	Material Logistics	Indirect	2,030.87
38913	Payroll	Indirect	16.43
38914	Procurement & Major Contracts	Indirect	1,446.60
38915	Public Affairs Management	Indirect	629.09
38916	Regulatory Affairs Management	Indirect	3,189.76
38917	Right-of-Way Services	Indirect	758.11
38918	Security Services	Indirect	1,913.64
38919	Strategic Sourcing	Indirect	2,513.62
38920	Technical & Safety Training	Indirect	727.24
38921	Technical & Safety Training	Indirect	1,653.86
38922	Transmission	Indirect	478.83
38923	Accounting & Financial Reporting	Indirect	965.32
38924	Corporate Default	Indirect	5,837.52
38925	Accounting & Financial Reporting	Indirect	7,460.10
38926	Building Operations & Maintenance Services	Indirect	282.11
38927	Compliance Services	Indirect	3,060.69
38928	Corporate Finance Services	Indirect	321.26
38929	Corporate Human Resources	Indirect	89.72
38930	Corporate Human Resources	Indirect	1,892.41
38931	Energy Efficiency Services	Indirect	621.90
38932	Energy Marketing Accounting Services	Indirect	751.20
38933	Energy Marketing Services	Indirect	3,107.35
38934	Executive Management Services	Indirect	5,785.49
38935	Financial Planning & Budgeting	Indirect	5,580.69
38936	Financial Systems	Indirect	959.58
38937	IT Client Services	Indirect	498.08
38938	IT Corporate Functions Services	Indirect	875.22
38939	IT Enhancements	Indirect	1,305.23
38940	IT Security and Administrative Services	Indirect	9,784.96
38941	Internal Auditing	Indirect	117.54
38942	Legal Services	Indirect	2,011.87
38943	Load Forecasting Services	Indirect	1,199.27
38944	Market Forecasting Services	Indirect	547.59
38945	Material Logistics	Indirect	534.21
38946	Payroll	Indirect	1,069.69
38947	Procurement & Major Contracts	Indirect	3,720.94
38948	Regulatory Affairs Management	Indirect	2,251.66
38949	Right-of-Way Services	Indirect	(67.10)
38950	Sourcing Support	Indirect	180.39
38951	Strategic Sourcing	Indirect	459.63
38952	Technical & Safety Training	Indirect	515.71
38953	Technical & Safety Training	Indirect	995.23
38954	Energy Efficiency Services	Indirect	278.82
38955	Corporate Human Resources	Indirect	632.58

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
38956	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
38957	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
38958	Sep-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Outside Services	0020
38959	Sep-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
38960	Sep-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
38961	Sep-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
38962	Sep-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
38963	Sep-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
38964	Sep-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
38965	Sep-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
38966	Sep-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Outside Services	0020
38967	Sep-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
38968	Sep-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
38969	Sep-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
38970	Sep-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Equipment/Facilities	0020
38971	Sep-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
38972	Sep-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
38973	Sep-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
38974	Sep-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
38975	Sep-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
38976	Sep-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
38977	Sep-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Outside Services	0020
38978	Sep-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Equipment/Facilities	0020
38979	Sep-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
38980	Sep-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
38981	Sep-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
38982	Sep-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
38983	Sep-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Equipment/Facilities	0020
38984	Sep-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
38985	Sep-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
38986	Sep-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
38987	Sep-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Equipment/Facilities	0020
38988	Sep-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Equipment/Facilities	0020
38989	Sep-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
38990	Sep-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
38991	Sep-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
38992	Sep-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
38993	Sep-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
38994	Sep-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
38995	Sep-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Materials/Fuels	0020
38996	Sep-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Materials/Fuels	0020
38997	Sep-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Outside Services	0020
38998	Sep-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Outside Services	0020
38999	Sep-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
39000	Sep-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
39001	Sep-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Equipment/Facilities	0020
39002	Sep-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
39003	Sep-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Materials/Fuels	0020
39004	Sep-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Equipment/Facilities	0020

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Row #	From Department	Charge Type	Total \$ Amount
38956	Accounting & Financial Reporting	Indirect	291.10
38957	Corporate Default	Indirect	19,166.43
38958	Distribution Operations - Asset Management	Direct	139.00
38959	Building Operations & Maintenance Services	Direct	36.80
38960	Customer Service	Direct	103.73
38961	Regulatory Affairs Management	Direct	15.00
38962	Metering	Direct	26.67
38963	Technical & Safety Training	Direct	234.78
38964	Economic Development and Major Account Services	Direct	13.80
38965	Financial Planning & Budgeting	Direct	36.80
38966	Security Services	Direct	358.03
38967	Corporate Finance Services	Direct	1,557.71
38968	Executive Management Services	Direct	374.11
38969	Regulatory Affairs Management	Direct	33.24
38970	Corporate Human Resources	Direct	99.04
38971	Regulatory Affairs Management	Direct	15.00
38972	Corporate Human Resources	Direct	203.89
38973	Energy Efficiency Services	Direct	79.35
38974	Corporate Tax	Direct	13.16
38975	Economic Development and Major Account Services	Direct	43.24
38976	Energy Marketing Accounting Services	Direct	23.00
38977	Building Operations & Maintenance Services	Direct	238.50
38978	Building Operations & Maintenance Services	Direct	22,295.99
38979	Generation Services	Direct	58.65
38980	Corporate Human Resources	Direct	860.90
38981	IT Security and Administrative Services	Direct	19.32
38982	Legal Services	Direct	44.85
38983	Building Operations & Maintenance Services	Direct	276.00
38984	Accounting & Financial Reporting	Direct	16.79
38985	Building Operations & Maintenance Services	Direct	172.02
38986	Corporate Human Resources	Direct	133.81
38987	Building Operations & Maintenance Services	Direct	3,507.00
38988	IT Security and Administrative Services	Direct	15,227.50
38989	Building Operations & Maintenance Services	Direct	1,192.81
38990	Cash Management & Investment Services	Direct	685.51
38991	Corporate Human Resources	Direct	1,227.32
38992	Customer Service	Direct	245.45
38993	Distribution Operations - Asset Management	Direct	270.63
38994	Executive Management Services	Direct	357.82
38995	Building Operations & Maintenance Services	Direct	836.53
38996	Executive Management Services	Direct	195.47
38997	Corporate Human Resources	Direct	9.84
38998	Security Services	Direct	238.07
38999	Building Operations & Maintenance Services	Direct	141.78
39000	IT Security and Administrative Services	Direct	73.60
39001	Corporate Human Resources	Direct	18.82
39002	Customer Service	Direct	1.32
39003	Building Operations & Maintenance Services	Direct	28.60
39004	Corporate Human Resources	Direct	214.63

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
39005	Sep-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Materials/Fuels	0100
39006	Sep-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
39007	Sep-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
39008	Sep-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
39009	Sep-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
39010	Sep-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
39011	Sep-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020
39012	Sep-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
39013	Sep-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
39014	Sep-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
39015	Sep-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
39016	Sep-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
39017	Sep-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
39018	Sep-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
39019	Sep-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Materials/Fuels	0020
39020	Sep-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
39021	Sep-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
39022	Sep-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020
39023	Sep-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
39024	Sep-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
39025	Sep-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Materials/Fuels	0020
39026	Sep-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
39027	Sep-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020
39028	Sep-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
39029	Sep-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Materials/Fuels	0020
39030	Sep-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Materials/Fuels	0020
39031	Sep-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
39032	Sep-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
39033	Sep-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
39034	Sep-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
39035	Sep-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
39036	Sep-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
39037	Sep-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
39038	Sep-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
39039	Sep-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
39040	Sep-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
39041	Sep-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Materials/Fuels	0020
39042	Sep-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0004
39043	Sep-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020
39044	Sep-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020
39045	Sep-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020
39046	Sep-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020
39047	Sep-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
39048	Sep-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
39049	Sep-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
39050	Sep-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
39051	Sep-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
39052	Sep-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
39053	Sep-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Materials/Fuels	0020

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**Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012**

Row #	From Department	Charge Type	Total \$ Amount
39005	Transportation Services	Direct	229.94
39006	Customer Service	Direct	0.02
39007	Customer Service	Direct	(0.02)
39008	Legal Services	Direct	197.20
39009	Regulatory Affairs Management	Direct	220.60
39010	Document Services	Direct	938.92
39011	IT Client Services	Direct	39.95
39012	Document Services	Direct	517.74
39013	Legal Services	Direct	934.90
39014	Document Services	Direct	2,471.23
39015	Corporate Human Resources	Direct	232.65
39016	Document Services	Direct	14,643.00
39017	Regulatory Affairs Management	Direct	232.37
39018	Security Services	Direct	10.23
39019	Security Services	Direct	44.28
39020	Building Operations & Maintenance Services	Direct	805.86
39021	Security Services	Direct	847.19
39022	Document Services	Direct	4.19
39023	Regulatory Affairs Management	Direct	(115.40)
39024	Document Services	Direct	125.50
39025	Building Operations & Maintenance Services	Direct	177.59
39026	Building Operations & Maintenance Services	Direct	1,302.34
39027	External & Brand Communications	Direct	50.00
39028	External & Brand Communications	Direct	201.80
39029	Building Operations & Maintenance Services	Direct	2,416.66
39030	Document Services	Direct	86.78
39031	Building Operations & Maintenance Services	Direct	17,722.21
39032	Building Operations & Maintenance Services	Direct	312.50
39033	Document Services	Direct	17.38
39034	Regulatory Affairs Management	Direct	134.00
39035	Document Services	Direct	6,418.16
39036	Legal Services	Direct	30.53
39037	Building Operations & Maintenance Services	Direct	9,135.30
39038	Building Operations & Maintenance Services	Direct	1,160.18
39039	Cash Management & Investment Services	Direct	9,184.44
39040	Legal Services	Direct	86.58
39041	Document Services	Direct	63.56
39042	Legal Services	Direct	36.04
39043	Building Operations & Maintenance Services	Direct	1,604.84
39044	External & Brand Communications	Direct	84.75
39045	IT Client Services	Direct	39.95
39046	IT Platform Services	Direct	6.85
39047	Building Operations & Maintenance Services	Direct	667.31
39048	Document Services	Direct	6,551.62
39049	External & Brand Communications	Direct	20.45
39050	Financial Planning & Budgeting	Direct	49.39
39051	IT Platform Services	Direct	177.47
39052	Security Services	Direct	1,731.71
39053	Security Services	Direct	12.96

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Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
39054	Sep-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
39055	Sep-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
39056	Sep-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020
39057	Sep-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
39058	Sep-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
39059	Sep-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
39060	Sep-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Materials/Fuels	0020
39061	Sep-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
39062	Sep-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
39063	Sep-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
39064	Sep-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
39065	Sep-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
39066	Sep-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Materials/Fuels	0100
39067	Sep-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0100
39068	Sep-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Equipment/Facilities	0020
39069	Sep-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020
39070	Sep-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020
39071	Sep-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Equipment/Facilities	0020
39072	Sep-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
39073	Sep-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020
39074	Sep-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020
39075	Sep-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020
39076	Sep-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020
39077	Sep-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020
39078	Sep-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020
39079	Sep-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020
39080	Sep-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020
39081	Sep-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020
39082	Sep-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020
39083	Sep-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
39084	Sep-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020
39085	Sep-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020
39086	Sep-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020
39087	Sep-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
39088	Sep-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
39089	Sep-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020
39090	Sep-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020
39091	Sep-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Equipment/Facilities	0020
39092	Sep-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
39093	Sep-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020
39094	Sep-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020
39095	Sep-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020
39096	Sep-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020
39097	Sep-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
39098	Sep-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
39099	Sep-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020
39100	Sep-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020
39101	Sep-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
39102	Sep-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
39054	Security Services	Direct	1,329.99
39055	Legal Services	Direct	4.50
39056	Document Services	Direct	0.26
39057	Document Services	Direct	421.98
39058	Financial Planning & Budgeting	Direct	1.38
39059	Security Services	Direct	90.98
39060	Document Services	Direct	9.02
39061	Security Services	Direct	2.66
39062	Cash Management & Investment Services	Direct	15,100.00
39063	Document Services	Direct	37.68
39064	Cash Management & Investment Services	Direct	(15,100.00)
39065	Document Services	Direct	(37.68)
39066	Document Services	Direct	5,000.00
39067	Document Services	Direct	2,000.00
39068	IT Client Services	Direct	70.13
39069	Building Operations & Maintenance Services	Direct	219.34
39070	Building Operations & Maintenance Services	Direct	30.72
39071	IT Security and Administrative Services	Direct	25,972.98
39072	Building Operations & Maintenance Services	Direct	1,166.00
39073	Building Operations & Maintenance Services	Direct	2,150.00
39074	Security Services	Direct	1,380.44
39075	Building Operations & Maintenance Services	Direct	16,019.22
39076	Building Operations & Maintenance Services	Direct	11,557.42
39077	Security Services	Direct	1,124.43
39078	Building Operations & Maintenance Services	Direct	3,002.40
39079	Building Operations & Maintenance Services	Direct	981.76
39080	Building Operations & Maintenance Services	Direct	3,267.68
39081	Building Operations & Maintenance Services	Direct	263.19
39082	Building Operations & Maintenance Services	Direct	277.00
39083	Building Operations & Maintenance Services	Direct	603.17
39084	Building Operations & Maintenance Services	Direct	359.10
39085	Building Operations & Maintenance Services	Direct	96.00
39086	Building Operations & Maintenance Services	Direct	77.03
39087	Building Operations & Maintenance Services	Direct	2,407.65
39088	Project Engineering Services	Direct	712.63
39089	Building Operations & Maintenance Services	Direct	3,288.23
39090	Building Operations & Maintenance Services	Direct	330.56
39091	IT Security and Administrative Services	Direct	1,558.38
39092	Building Operations & Maintenance Services	Direct	5.74
39093	Building Operations & Maintenance Services	Direct	230.06
39094	Building Operations & Maintenance Services	Direct	171.45
39095	Building Operations & Maintenance Services	Direct	(87.50)
39096	Security Services	Direct	90.00
39097	Corporate Default	Direct	23,764.24
39098	Building Operations & Maintenance Services	Direct	38.54
39099	Building Operations & Maintenance Services	Direct	7,840.00
39100	Building Operations & Maintenance Services	Direct	(24,959.56)
39101	Building Operations & Maintenance Services	Direct	(38.54)
39102	Building Operations & Maintenance Services	Direct	(7,840.00)

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
39103	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
39104	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
39105	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
39106	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
39107	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
39108	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
39109	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
39110	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020
39111	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
39112	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
39113	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
39114	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
39115	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
39116	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Materials/Fuels	0020
39117	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
39118	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
39119	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
39120	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
39121	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
39122	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
39123	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
39124	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
39125	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
39126	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
39127	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
39128	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
39129	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
39130	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
39131	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
39132	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
39133	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
39134	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
39135	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
39136	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
39137	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
39138	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
39139	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020
39140	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
39141	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
39142	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
39143	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
39144	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
39145	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
39146	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
39147	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
39148	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
39149	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
39150	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
39151	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
39103	Energy Marketing Services	Indirect	666.49
39104	Corporate Human Resources	Indirect	722.63
39105	Energy Marketing Services	Indirect	40.80
39106	Right-of-Way Services	Indirect	75.87
39107	Technical & Safety Training	Indirect	95.19
39108	Corporate Human Resources	Indirect	388.17
39109	Strategic Sourcing	Indirect	40.11
39110	Technical & Safety Training	Indirect	86.25
39111	Corporate Human Resources	Indirect	452.30
39112	Energy Marketing Accounting Services	Indirect	309.96
39113	Material Logistics	Indirect	352.89
39114	Sourcing Support	Indirect	50.26
39115	Technical & Safety Training	Indirect	195.76
39116	Corporate Human Resources	Indirect	14.58
39117	Procurement & Major Contracts	Indirect	312.50
39118	Accounting & Financial Reporting	Indirect	7.71
39119	Industrial Relations Management Services	Indirect	4.97
39120	Procurement & Major Contracts	Indirect	347.50
39121	Corporate Human Resources	Indirect	16.50
39122	Industrial Relations Management Services	Indirect	184.50
39123	Material Logistics	Indirect	62.43
39124	Technical & Safety Training	Indirect	101.77
39125	Executive Management Services	Indirect	1,429.33
39126	Procurement & Major Contracts	Indirect	676.12
39127	Energy Marketing Services	Indirect	78.92
39128	Corporate Human Resources	Indirect	38.97
39129	Material Logistics	Indirect	24.61
39130	Technical & Safety Training	Indirect	366.82
39131	Accounting & Financial Reporting	Indirect	(156.41)
39132	Corporate Finance Services	Indirect	(558.72)
39133	Internal Auditing	Indirect	219.48
39134	Accounting & Financial Reporting	Indirect	432.45
39135	Corporate Human Resources	Indirect	145.82
39136	Corporate Human Resources	Indirect	41.60
39137	Energy Marketing Services	Indirect	34.50
39138	Accounting & Financial Reporting	Indirect	246.96
39139	Corporate Human Resources	Indirect	392.00
39140	Sourcing Support	Indirect	14.28
39141	Corporate Human Resources	Indirect	588.00
39142	Procurement & Major Contracts	Indirect	75.75
39143	Credit Administration Services	Indirect	281.03
39144	Internal Auditing	Indirect	70.20
39145	Project Engineering Services	Indirect	13.35
39146	Cash Management & Investment Services	Indirect	22.05
39147	Accounting & Financial Reporting	Indirect	253.40
39148	Cash Management & Investment Services	Indirect	70.00
39149	Corporate Human Resources	Indirect	53.55
39150	Load Forecasting Services	Indirect	35.70
39151	Energy Marketing Services	Indirect	405.00

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
39152	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
39153	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020
39154	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
39155	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
39156	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
39157	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020
39158	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
39159	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
39160	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
39161	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
39162	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
39163	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
39164	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
39165	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Materials/Fuels	0020
39166	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
39167	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
39168	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
39169	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
39170	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
39171	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
39172	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
39173	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
39174	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
39175	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
39176	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020
39177	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
39178	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
39179	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
39180	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
39181	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
39182	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
39183	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
39184	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
39185	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
39186	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
39187	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
39188	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
39189	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
39190	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
39191	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
39192	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
39193	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
39194	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
39195	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
39196	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
39197	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
39198	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
39199	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
39200	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
39152	Load Forecasting Services	Indirect	43.59
39153	Technical & Safety Training	Indirect	123.09
39154	Corporate Human Resources	Indirect	21.98
39155	Internal Auditing	Indirect	(67.56)
39156	Strategic Sourcing	Indirect	377.73
39157	Internal Auditing	Indirect	44.92
39158	Corporate Human Resources	Indirect	75.00
39159	Corporate Human Resources	Indirect	510.00
39160	Corporate Human Resources	Indirect	188.00
39161	Energy Marketing Accounting Services	Indirect	273.99
39162	Energy Marketing Services	Indirect	86.90
39163	IT Client Services	Indirect	6.74
39164	Accounting & Financial Reporting	Indirect	248.77
39165	IT Client Services	Indirect	337.50
39166	Corporate Human Resources	Indirect	26.97
39167	Accounting & Financial Reporting	Indirect	537.78
39168	Financial Planning & Budgeting	Indirect	34.07
39169	Payroll	Indirect	309.50
39170	Strategic Sourcing	Indirect	148.17
39171	Accounting & Financial Reporting	Indirect	191.84
39172	Accounting & Financial Reporting	Indirect	506.82
39173	Corporate Human Resources	Indirect	117.44
39174	Material Logistics	Indirect	14.85
39175	Procurement & Major Contracts	Indirect	(112.50)
39176	Internal Auditing	Indirect	(24.24)
39177	Procurement & Major Contracts	Indirect	76.29
39178	Corporate Human Resources	Indirect	1.53
39179	Accounting & Financial Reporting	Indirect	4,650.58
39180	Corporate Finance Services	Indirect	815.17
39181	Corporate Human Resources	Indirect	3,686.75
39182	Corporate Human Resources	Indirect	317.79
39183	Corporate Tax	Indirect	448.03
39184	Credit Administration Services	Indirect	734.91
39185	Energy Marketing Accounting Services	Indirect	342.91
39186	Energy Marketing Services	Indirect	2,011.47
39187	Executive Management Services	Indirect	734.24
39188	Executive Management Services	Indirect	285.60
39189	Financial Planning & Budgeting	Indirect	1,880.20
39190	Fuel Procurement	Indirect	39.21
39191	Generation Services	Indirect	68.74
39192	Industrial Relations Management Services	Indirect	289.29
39193	Internal Auditing	Indirect	2,839.52
39194	Legal Services	Indirect	147.80
39195	Material Logistics	Indirect	604.59
39196	Payroll	Indirect	103.51
39197	Procurement & Major Contracts	Indirect	1,961.42
39198	Right-of-Way Services	Indirect	136.85
39199	Security Services	Indirect	41.48
39200	Sourcing Support	Indirect	58.32

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
39201	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
39202	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
39203	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
39204	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
39205	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
39206	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Materials/Fuels	0020
39207	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020
39208	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020
39209	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020
39210	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020
39211	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020
39212	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020
39213	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020
39214	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
39215	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
39216	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
39217	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
39218	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
39219	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
39220	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
39221	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
39222	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
39223	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
39224	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
39225	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
39226	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
39227	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
39228	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Materials/Fuels	0020
39229	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Materials/Fuels	0020
39230	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Materials/Fuels	0020
39231	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0100
39232	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0100
39233	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0100
39234	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Materials/Fuels	0020
39235	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Materials/Fuels	0020
39236	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0100
39237	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Equipment/Facilities	0020
39238	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
39239	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
39240	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Outside Services	0020
39241	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Outside Services	0020
39242	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
39243	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
39244	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
39245	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Equipment/Facilities	0020
39246	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Equipment/Facilities	0020
39247	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Materials/Fuels	0020
39248	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Outside Services	0020
39249	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Equipment/Facilities	0020

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**Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012**

Row #	From Department	Charge Type	Total \$ Amount
39201	Strategic Sourcing	Indirect	99.27
39202	Technical & Safety Training	Indirect	1,965.76
39203	Technical & Safety Training	Indirect	458.18
39204	Corporate Human Resources	Indirect	835.82
39205	Accounting & Financial Reporting	Indirect	564.73
39206	Material Logistics	Indirect	1,535.39
39207	Accounting & Financial Reporting	Indirect	81.77
39208	Corporate Human Resources	Indirect	35.87
39209	Corporate Human Resources	Indirect	4.92
39210	Energy Marketing Services	Indirect	74.37
39211	Executive Management Services	Indirect	2.49
39212	Generation Services	Indirect	3.36
39213	Payroll	Indirect	14.68
39214	Accounting & Financial Reporting	Indirect	439.56
39215	Corporate Default	Indirect	86.04
39216	Payroll	Indirect	83.26
39217	Corporate Human Resources	Indirect	2.94
39218	Procurement & Major Contracts	Indirect	23.30
39219	Corporate Human Resources	Indirect	3.50
39220	Corporate Tax	Indirect	6.03
39221	Energy Marketing Services	Indirect	72.41
39222	Executive Management Services	Indirect	0.43
39223	Financial Planning & Budgeting	Indirect	1.59
39224	Generation Services	Indirect	1.73
39225	IT Client Services	Indirect	0.40
39226	Procurement & Major Contracts	Indirect	68.93
39227	Technical & Safety Training	Indirect	10.58
39228	Corporate Human Resources	Indirect	0.87
39229	IT Client Services	Indirect	20.25
39230	Material Logistics	Indirect	52.88
39231	Generation Services	Indirect	21.60
39232	Generation Services	Indirect	12.96
39233	D-Electric Engineering Services	Indirect	18.98
39234	Cash Management & Investment Services	Indirect	15.60
39235	Cash Management & Investment Services	Indirect	(15.60)
39236	Building Operations & Maintenance Services	Indirect	16,219.35
39237	IT Client Services	Indirect	78.77
39238	IT Client Services	Indirect	244.31
39239	IT Corporate Functions Services	Indirect	246.47
39240	IT Client Services	Indirect	16,072.73
39241	Legal Services	Indirect	549.87
39242	Environmental Affairs Management	Indirect	681.72
39243	IT Enhancements	Indirect	38.76
39244	IT Security and Administrative Services	Indirect	543.95
39245	IT Client Services	Indirect	176.57
39246	IT Security and Administrative Services	Indirect	12.71
39247	IT Client Services	Indirect	47.00
39248	IT Client Services	Indirect	191.07
39249	IT Client Services	Indirect	26.50

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
39250	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
39251	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
39252	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
39253	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
39254	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
39255	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
39256	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
39257	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
39258	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
39259	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
39260	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
39261	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
39262	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
39263	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
39264	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
39265	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
39266	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
39267	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
39268	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
39269	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
39270	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
39271	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
39272	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
39273	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
39274	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
39275	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
39276	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
39277	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
39278	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
39279	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
39280	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
39281	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
39282	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
39283	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
39284	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
39285	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
39286	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
39287	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
39288	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
39289	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
39290	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
39291	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
39292	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
39293	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
39294	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
39295	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
39296	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
39297	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
39298	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020

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**Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012**

Row #	From Department	Charge Type	Total \$ Amount
39250	IT Client Services	Indirect	1,374.28
39251	IT Security and Administrative Services	Indirect	93.95
39252	IT Security and Administrative Services	Indirect	15.38
39253	Compliance Services	Indirect	305.46
39254	Environmental Affairs Management	Indirect	432.91
39255	IT Client Services	Indirect	380.26
39256	IT Corporate Functions Services	Indirect	75.60
39257	IT Client Services	Indirect	373.34
39258	IT Client Services	Indirect	1,621.38
39259	Executive Management Services	Indirect	1,797.02
39260	IT Client Services	Indirect	157.08
39261	IT Corporate Functions Services	Indirect	62.94
39262	Compliance Services	Indirect	85.99
39263	Environmental Affairs Management	Indirect	808.20
39264	IT Enhancements	Indirect	825.19
39265	IT Platform Services	Indirect	24.49
39266	Legal Services	Indirect	402.79
39267	Compliance Services	Indirect	15.45
39268	External & Brand Communications	Indirect	147.67
39269	IT Client Services	Indirect	34,093.92
39270	Environmental Affairs Management	Indirect	494.20
39271	External & Brand Communications	Indirect	119.26
39272	Financial Planning & Budgeting	Indirect	541.33
39273	IT Client Services	Indirect	13.34
39274	IT Corporate Functions Services	Indirect	215.83
39275	IT Security and Administrative Services	Indirect	328.73
39276	IT Client Services	Indirect	64.37
39277	IT Client Services	Indirect	210.00
39278	IT Security and Administrative Services	Indirect	229.29
39279	IT Enhancements	Indirect	413.76
39280	IT Client Services	Indirect	338.33
39281	IT Corporate Functions Services	Indirect	3.92
39282	IT Enhancements	Indirect	13.60
39283	IT Security and Administrative Services	Indirect	166.48
39284	IT Corporate Functions Services	Indirect	56.53
39285	Regulatory Affairs Management	Indirect	67.67
39286	IT Client Services	Indirect	685.43
39287	Energy Marketing Services	Indirect	6,900.00
39288	Regulatory Affairs Management	Indirect	16,424.70
39289	IT Client Services	Indirect	33,135.03
39290	IT Enhancements	Indirect	57.46
39291	IT Security and Administrative Services	Indirect	61.28
39292	Energy Marketing Services	Indirect	20.54
39293	IT Client Services	Indirect	153.28
39294	Internal Communications	Indirect	452.03
39295	Regulatory Affairs Management	Indirect	165.25
39296	IT Client Services	Indirect	96.33
39297	Security Services	Indirect	60.07
39298	IT Client Services	Indirect	38.40

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
39299	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
39300	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
39301	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
39302	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
39303	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
39304	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
39305	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
39306	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
39307	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
39308	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
39309	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
39310	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
39311	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
39312	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
39313	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
39314	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
39315	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
39316	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
39317	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
39318	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
39319	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
39320	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
39321	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
39322	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
39323	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
39324	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
39325	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
39326	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
39327	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
39328	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
39329	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
39330	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
39331	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
39332	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
39333	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
39334	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
39335	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
39336	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
39337	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
39338	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
39339	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
39340	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
39341	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
39342	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
39343	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
39344	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
39345	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0004
39346	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0004
39347	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020

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Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
39299	Distribution Operations - Asset Management	Indirect	41.24
39300	External & Brand Communications	Indirect	233.91
39301	IT Client Services	Indirect	885.55
39302	IT Client Services	Indirect	135.97
39303	IT Security and Administrative Services	Indirect	106.05
39304	IT Client Services	Indirect	261.21
39305	IT Client Services	Indirect	5,119.95
39306	IT Security and Administrative Services	Indirect	508.61
39307	IT Client Services	Indirect	32.12
39308	IT Corporate Functions Services	Indirect	36.72
39309	IT Security and Administrative Services	Indirect	946.50
39310	IT Client Services	Indirect	452.81
39311	IT Corporate Functions Services	Indirect	127.89
39312	External & Brand Communications	Indirect	23.83
39313	Financial Planning & Budgeting	Indirect	107.10
39314	IT Security and Administrative Services	Indirect	1,246.35
39315	External & Brand Communications	Indirect	75.67
39316	IT Client Services	Indirect	114.04
39317	IT Enhancements	Indirect	7.77
39318	Legal Services	Indirect	268.16
39319	IT Client Services	Indirect	259.69
39320	Regulatory Affairs Management	Indirect	242.74
39321	IT Client Services	Indirect	106.76
39322	IT Security and Administrative Services	Indirect	40.13
39323	External & Brand Communications	Indirect	125.05
39324	IT Corporate Functions Services	Indirect	(36.72)
39325	IT Client Services	Indirect	12.12
39326	IT Client Services	Indirect	1,038.85
39327	IT Security and Administrative Services	Indirect	314.79
39328	IT Client Services	Indirect	599.33
39329	IT Client Services	Indirect	1,167.30
39330	IT Corporate Functions Services	Indirect	637.00
39331	IT Client Services	Indirect	117.57
39332	IT Corporate Functions Services	Indirect	36.99
39333	IT Security and Administrative Services	Indirect	492.40
39334	Energy Efficiency Services	Indirect	780.17
39335	IT Client Services	Indirect	668.16
39336	IT Client Services	Indirect	26.85
39337	IT Security and Administrative Services	Indirect	107.88
39338	Environmental Affairs Management	Indirect	2,087.52
39339	Financial Planning & Budgeting	Indirect	171.56
39340	IT Client Services	Indirect	759.85
39341	IT Enhancements	Indirect	660.33
39342	IT Security and Administrative Services	Indirect	354.80
39343	Legal Services	Indirect	359.09
39344	IT Corporate Functions Services	Indirect	519.42
39345	Legal Services	Indirect	176.47
39346	Regulatory Affairs Management	Indirect	192.69
39347	IT Client Services	Indirect	25.53

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
39348	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
39349	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
39350	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
39351	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
39352	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
39353	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
39354	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
39355	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
39356	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
39357	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
39358	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
39359	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
39360	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
39361	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
39362	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
39363	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
39364	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
39365	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
39366	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
39367	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
39368	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
39369	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
39370	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
39371	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
39372	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
39373	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
39374	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
39375	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
39376	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
39377	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
39378	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
39379	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
39380	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
39381	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
39382	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
39383	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
39384	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
39385	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
39386	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
39387	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
39388	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
39389	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
39390	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
39391	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
39392	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
39393	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
39394	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
39395	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
39396	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020

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Expenses Charged by or Allocated from Affiliate Companies
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Row #	From Department	Charge Type	Total \$ Amount
39348	IT Security and Administrative Services	Indirect	24.18
39349	Environmental Affairs Management	Indirect	126.86
39350	IT Client Services	Indirect	2,269.69
39351	IT Security and Administrative Services	Indirect	(1,997.20)
39352	IT Client Services	Indirect	5,920.87
39353	Legal Services	Indirect	192.00
39354	Compliance Services	Indirect	929.72
39355	Corporate Default	Indirect	12,461.03
39356	Energy Efficiency Services	Indirect	1,085.24
39357	Environmental Affairs Management	Indirect	1,598.06
39358	Executive Management Services	Indirect	1,775.85
39359	External & Brand Communications	Indirect	2,183.06
39360	Fuel Procurement	Indirect	45.75
39361	IT Client Services	Indirect	10,857.65
39362	IT Corporate Functions Services	Indirect	5,842.13
39363	IT Enhancements	Indirect	67.67
39364	IT Security and Administrative Services	Indirect	13,812.15
39365	Legal Services	Indirect	10,984.32
39366	Public Affairs Management	Indirect	293.16
39367	Regulatory Affairs Management	Indirect	3,036.58
39368	Right-of-Way Services	Indirect	40.73
39369	Technical & Safety Training	Indirect	10.16
39370	Financial Planning & Budgeting	Indirect	168.81
39371	IT Client Services	Indirect	4,790.46
39372	IT Corporate Functions Services	Indirect	194.23
39373	Executive Management Services	Indirect	11.59
39374	External & Brand Communications	Indirect	29.94
39375	IT Client Services	Indirect	17,919.73
39376	IT Corporate Functions Services	Indirect	29.89
39377	IT Security and Administrative Services	Indirect	2,531.23
39378	Sales & Marketing	Indirect	29.70
39379	IT Client Services	Indirect	287.16
39380	IT Security and Administrative Services	Indirect	263.09
39381	Regulatory Affairs Management	Indirect	15.30
39382	Compliance Services	Indirect	0.93
39383	IT Client Services	Indirect	3.63
39384	IT Enhancements	Indirect	28.27
39385	IT Security and Administrative Services	Indirect	115.87
39386	Executive Management Services	Indirect	0.71
39387	External & Brand Communications	Indirect	17.03
39388	IT Client Services	Indirect	47.25
39389	IT Corporate Functions Services	Indirect	7.78
39390	IT Security and Administrative Services	Indirect	14.26
39391	Legal Services	Indirect	4.52
39392	Regulatory Affairs Management	Indirect	10.03
39393	IT Client Services	Indirect	302.40
39394	IT Corporate Functions Services	Indirect	7.41
39395	IT Client Services	Indirect	14.24
39396	IT Client Services	Indirect	46.38

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Expenses Charged by or Allocated from Affiliate Companies
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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
39397	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0100
39398	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
39399	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
39400	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
39401	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
39402	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
39403	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
39404	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
39405	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
39406	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
39407	Sep-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
39408	Sep-11	923100	OUTSIDE SERVICES Outside Services Employed		Outside Services	0020
39409	Sep-11	923100	OUTSIDE SERVICES Outside Services Employed		Outside Services	0020
39410	Sep-11	923100	OUTSIDE SERVICES Outside Services Employed		Outside Services	0020
39411	Sep-11	923100	OUTSIDE SERVICES Outside Services Employed		Materials/Fuels	0020
39412	Sep-11	923100	OUTSIDE SERVICES Outside Services Employed		Outside Services	0020
39413	Sep-11	923100	OUTSIDE SERVICES Outside Services Employed		Outside Services	0020
39414	Sep-11	923100	OUTSIDE SERVICES Outside Services Employed		Outside Services	0020
39415	Sep-11	923100	OUTSIDE SERVICES Outside Services Employed		Outside Services	0020
39416	Sep-11	923100	OUTSIDE SERVICES Outside Services Employed		Outside Services	0020
39417	Sep-11	923100	OUTSIDE SERVICES Outside Services Employed		Outside Services	0020
39418	Sep-11	923100	OUTSIDE SERVICES Outside Services Employed		Outside Services	0020
39419	Sep-11	923100	OUTSIDE SERVICES Outside Services Employed		Outside Services	0020
39420	Sep-11	923100	OUTSIDE SERVICES Outside Services Employed		Outside Services	0020
39421	Sep-11	923100	OUTSIDE SERVICES Outside Services Employed		Outside Services	0100
39422	Sep-11	923100	OUTSIDE SERVICES Outside Services Employed		Outside Services	0020
39423	Sep-11	923100	OUTSIDE SERVICES Outside Services Employed		Outside Services	0020
39424	Sep-11	923100	OUTSIDE SERVICES Outside Services Employed		Outside Services	0020
39425	Sep-11	923100	OUTSIDE SERVICES Outside Services Employed		Outside Services	0020
39426	Sep-11	923100	OUTSIDE SERVICES Outside Services Employed		Outside Services	0020
39427	Sep-11	923100	OUTSIDE SERVICES Outside Services Employed		Outside Services	0100
39428	Sep-11	923100	OUTSIDE SERVICES Outside Services Employed		Outside Services	0100
39429	Sep-11	923101	OUTSIDE SERVICES - AUDIT Outside Services Employed		Outside Services	0020
39430	Sep-11	923301	OUTSIDE SERVICES - AUDIT Outside Services Employed		Outside Services	0020
39431	Sep-11	923302	OUTSIDE SERVICES - TAX SE Outside Services Employed		Outside Services	0020
39432	Sep-11	923900	OUTSIDE SERVICES - INDIRE Outside Services Employed		Outside Services	0020
39433	Sep-11	923900	OUTSIDE SERVICES - INDIRE Outside Services Employed		Outside Services	0020
39434	Sep-11	923900	OUTSIDE SERVICES - INDIRE Outside Services Employed		Outside Services	0020
39435	Sep-11	923900	OUTSIDE SERVICES - INDIRE Outside Services Employed		Outside Services	0020
39436	Sep-11	923900	OUTSIDE SERVICES - INDIRE Outside Services Employed		Outside Services	0020
39437	Sep-11	923900	OUTSIDE SERVICES - INDIRE Outside Services Employed		Outside Services	0020
39438	Sep-11	923900	OUTSIDE SERVICES - INDIRE Outside Services Employed		Outside Services	0020
39439	Sep-11	923900	OUTSIDE SERVICES - INDIRE Outside Services Employed		Outside Services	0020
39440	Sep-11	923900	OUTSIDE SERVICES - INDIRE Outside Services Employed		Outside Services	0020
39441	Sep-11	923900	OUTSIDE SERVICES - INDIRE Outside Services Employed		Outside Services	0020
39442	Sep-11	923900	OUTSIDE SERVICES - INDIRE Outside Services Employed		Outside Services	0020
39443	Sep-11	923900	OUTSIDE SERVICES - INDIRE Outside Services Employed		Outside Services	0020
39444	Sep-11	923900	OUTSIDE SERVICES - INDIRE Outside Services Employed		Outside Services	0020
39445	Sep-11	923900	OUTSIDE SERVICES - INDIRE Outside Services Employed		Outside Services	0020

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Row #	From Department	Charge Type	Total \$ Amount
39397	IT Platform Services	Indirect	7.67
39398	IT Corporate Functions Services	Indirect	152.42
39399	IT Platform Services	Indirect	10,446.85
39400	IT Security and Administrative Services	Indirect	53,719.42
39401	IT Platform Services	Indirect	516.98
39402	IT Enhancements	Indirect	23,406.32
39403	IT Platform Services	Indirect	45,973.13
39404	IT Security and Administrative Services	Indirect	230.61
39405	IT Client Services	Indirect	182.73
39406	IT Platform Services	Indirect	(45,973.13)
39407	IT Client Services	Indirect	(16,072.73)
39408	External & Brand Communications	Direct	938.45
39409	Security Services	Direct	67.00
39410	Legal Services	Direct	149,810.16
39411	Building Operations & Maintenance Services	Direct	164.89
39412	Building Operations & Maintenance Services	Direct	893.09
39413	Legal Services	Direct	29,387.18
39414	Document Services	Direct	85,575.36
39415	Building Operations & Maintenance Services	Direct	8,027.36
39416	External & Brand Communications	Direct	3,636.87
39417	Corporate Human Resources	Direct	2,699.90
39418	Document Services	Direct	10,756.86
39419	Environmental Affairs Management	Direct	105.03
39420	Security Services	Direct	22.99
39421	Security Services	Direct	8,562.06
39422	Legal Services	Direct	430,794.61
39423	External & Brand Communications	Direct	27,875.65
39424	Security Services	Direct	(46,371.00)
39425	Legal Services	Direct	(204,239.18)
39426	External & Brand Communications	Direct	(28,814.10)
39427	Document Services	Direct	76,843.76
39428	Security Services	Direct	58,171.00
39429	Executive Management Services	Direct	50,839.00
39430	Executive Management Services	Direct	3,093.86
39431	Corporate Tax	Direct	700.00
39432	Building Operations & Maintenance Services	Indirect	3,537.00
39433	Accounting & Financial Reporting	Indirect	4,512.38
39434	Accounting & Financial Reporting	Indirect	7,262.57
39435	Environmental Affairs Management	Indirect	7,787.97
39436	External & Brand Communications	Indirect	8,428.89
39437	Environmental Affairs Management	Indirect	1,251.20
39438	External & Brand Communications	Indirect	2,266.48
39439	Right-of-Way Services	Indirect	949.64
39440	Building Operations & Maintenance Services	Indirect	866.70
39441	IT Security and Administrative Services	Indirect	7,786.00
39442	IT Security and Administrative Services	Indirect	5,140.30
39443	Building Operations & Maintenance Services	Indirect	609.20
39444	Corporate Human Resources	Indirect	2,210.00
39445	Legal Services	Indirect	271,011.46

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
39446	Sep-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
39447	Sep-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
39448	Sep-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
39449	Sep-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
39450	Sep-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
39451	Sep-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
39452	Sep-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
39453	Sep-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
39454	Sep-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
39455	Sep-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
39456	Sep-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
39457	Sep-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
39458	Sep-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
39459	Sep-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
39460	Sep-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
39461	Sep-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
39462	Sep-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
39463	Sep-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
39464	Sep-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
39465	Sep-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
39466	Sep-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
39467	Sep-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
39468	Sep-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
39469	Sep-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
39470	Sep-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
39471	Sep-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
39472	Sep-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
39473	Sep-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
39474	Sep-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
39475	Sep-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
39476	Sep-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
39477	Sep-11	925001	PUBLIC LIABILITY	Injuries And Damages	Indirect Miscellaneous Expenses	0020
39478	Sep-11	925001	PUBLIC LIABILITY	Injuries And Damages	Indirect Miscellaneous Expenses	0020
39479	Sep-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
39480	Sep-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
39481	Sep-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
39482	Sep-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
39483	Sep-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
39484	Sep-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
39485	Sep-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
39486	Sep-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
39487	Sep-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
39488	Sep-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
39489	Sep-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
39490	Sep-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
39491	Sep-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
39492	Sep-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
39493	Sep-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
39494	Sep-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100

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Row #	From Department	Charge Type	Total \$ Amount
39446	Building Operations & Maintenance Services	Indirect	71.43
39447	External & Brand Communications	Indirect	2,100.06
39448	IT Corporate Functions Services	Indirect	11,036.27
39449	IT Security and Administrative Services	Indirect	6,507.20
39450	Legal Services	Indirect	28,363.75
39451	Procurement & Major Contracts	Indirect	775.20
39452	Procurement & Major Contracts	Indirect	792.00
39453	Building Operations & Maintenance Services	Indirect	4,528.37
39454	Internal Auditing	Indirect	28.26
39455	Accounting & Financial Reporting	Indirect	2,005.08
39456	External & Brand Communications	Indirect	9,856.53
39457	IT Security and Administrative Services	Indirect	6.44
39458	Internal Auditing	Indirect	24.24
39459	Right-of-Way Services	Indirect	925.01
39460	Corporate Human Resources	Indirect	8,250.43
39461	Financial Planning & Budgeting	Indirect	3.57
39462	IT Security and Administrative Services	Indirect	10,000.00
39463	Internal Auditing	Indirect	8.08
39464	Internal Communications	Indirect	3.42
39465	Legal Services	Indirect	52.61
39466	Legal Services	Indirect	137.45
39467	IT Corporate Functions Services	Indirect	6,908.40
39468	IT Security and Administrative Services	Indirect	14,342.31
39469	Legal Services	Indirect	402,061.97
39470	IT Corporate Functions Services	Indirect	10,987.94
39471	IT Security and Administrative Services	Indirect	34,253.99
39472	IT Security and Administrative Services	Indirect	7,382.46
39473	Building Operations & Maintenance Services	Indirect	(3,410.18)
39474	Legal Services	Indirect	(325,308.79)
39475	IT Corporate Functions Services	Indirect	(17,892.74)
39476	IT Security and Administrative Services	Indirect	(32,058.94)
39477	Customer Service	Direct	257.97
39478	Customer Service	Direct	3,264.75
39479	Generation Services	Direct	26.86
39480	Generation Services	Direct	53.95
39481	Generation Services	Direct	85.72
39482	Substation Construction and Maintenance Services	Direct	0.68
39483	Substation Construction and Maintenance Services	Direct	16.49
39484	IT Platform Services	Direct	30.03
39485	Substation Construction and Maintenance Services	Direct	5.81
39486	Billing Integrity Services	Direct	2.38
39487	IT Platform Services	Direct	53.99
39488	IT Platform Services	Direct	2.08
39489	Substation Construction and Maintenance Services	Direct	5.22
39490	Technical & Safety Training	Direct	11.86
39491	IT Platform Services	Direct	13.01
39492	Technical & Safety Training	Direct	2.05
39493	Billing Integrity Services	Direct	0.55
39494	IT Platform Services	Direct	70.99

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
39495	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0100
39496	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0100
39497	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0100
39498	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0100
39499	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0100
39500	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0100
39501	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0100
39502	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0100
39503	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0100
39504	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39505	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39506	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39507	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39508	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39509	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39510	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39511	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39512	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39513	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39514	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39515	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39516	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39517	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39518	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39519	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39520	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39521	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39522	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39523	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39524	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39525	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39526	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39527	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39528	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39529	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39530	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39531	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39532	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39533	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39534	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39535	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39536	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39537	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39538	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39539	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39540	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39541	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39542	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39543	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020

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Row #	From Department	Charge Type	Total \$ Amount
39495	Substation Construction and Maintenance Services	Direct	6.85
39496	Technical & Safety Training	Direct	1.84
39497	IT Platform Services	Direct	113.36
39498	IT Platform Services	Direct	0.79
39499	Substation Construction and Maintenance Services	Direct	3.00
39500	Billing Integrity Services	Direct	2.38
39501	IT Platform Services	Direct	70.63
39502	Substation Construction and Maintenance Services	Direct	6.50
39503	Technical & Safety Training	Direct	15.95
39504	Customer Service	Direct	(0.08)
39505	D-Electric Engineering Services	Direct	0.35
39506	Fuel Procurement	Direct	2.01
39507	Generation Services	Direct	1.36
39508	Generation Services	Direct	0.68
39509	IT Client Services	Direct	(0.07)
39510	IT Security and Administrative Services	Direct	1.32
39511	Technical & Safety Training	Direct	0.93
39512	Transmission	Direct	2.21
39513	Cash Remittance	Direct	0.38
39514	Corporate Human Resources	Direct	0.04
39515	Customer Service	Direct	0.14
39516	Environmental Affairs Management	Direct	6.92
39517	Executive Management Services	Direct	0.04
39518	Executive Management Services	Direct	0.11
39519	Executive Management Services	Direct	0.15
39520	Financial Planning & Budgeting	Direct	0.42
39521	Metering	Direct	0.70
39522	Project Engineering Services	Direct	0.01
39523	Project Engineering Services	Direct	0.03
39524	Regulatory Affairs Management	Direct	0.23
39525	Technical & Safety Training	Direct	1.11
39526	Billing Integrity Services	Direct	2.82
39527	Corporate Human Resources	Direct	2.39
39528	Energy Efficiency Services	Direct	0.44
39529	Energy Marketing Services	Direct	1.53
39530	Energy Marketing Services	Direct	11.69
39531	Environmental Affairs Management	Direct	1.00
39532	Executive Management Services	Direct	1.91
39533	Financial Planning & Budgeting	Direct	0.37
39534	IT Security and Administrative Services	Direct	3.40
39535	Substation Construction and Maintenance Services	Direct	0.02
39536	Transmission	Direct	1.51
39537	Accounting & Financial Reporting	Direct	12.73
39538	Billing Integrity Services	Direct	2.12
39539	Building Operations & Maintenance Services	Direct	1.97
39540	CCS Retail Business Readiness	Direct	1.16
39541	Cash Management & Investment Services	Direct	0.54
39542	Cash Remittance	Direct	2.03
39543	Compliance Services	Direct	1.37

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
39544	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39545	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39546	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39547	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39548	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39549	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39550	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39551	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39552	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39553	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39554	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39555	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39556	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39557	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39558	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39559	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39560	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39561	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39562	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39563	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39564	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39565	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39566	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39567	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39568	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39569	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39570	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39571	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39572	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39573	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39574	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39575	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39576	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39577	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39578	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39579	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39580	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39581	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39582	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39583	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39584	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39585	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39586	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39587	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39588	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39589	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39590	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39591	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39592	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020

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Row #	From Department	Charge Type	Total \$ Amount
39544	Corporate Finance Services	Direct	0.62
39545	Corporate Human Resources	Direct	9.48
39546	Corporate Human Resources	Direct	1.04
39547	Corporate Tax	Direct	1.39
39548	Credit Administration Services	Direct	0.48
39549	Customer Service	Direct	16.64
39550	D-Electric Engineering Services	Direct	0.02
39551	D-Electric Engineering Services	Direct	0.88
39552	Distribution Operations - Asset Management	Direct	4.62
39553	Distribution Operations - Asset Management	Direct	0.85
39554	Document Services	Direct	0.79
39555	Economic Development and Major Account Services	Direct	2.32
39556	Energy Efficiency Services	Direct	1.19
39557	Energy Marketing Accounting Services	Direct	0.24
39558	Energy Marketing Services	Direct	5.66
39559	Energy Marketing Services	Direct	14.19
39560	Environmental Affairs Management	Direct	8.41
39561	Executive Management Services	Direct	4.72
39562	Executive Management Services	Direct	0.62
39563	External & Brand Communications	Direct	1.90
39564	Financial Planning & Budgeting	Direct	3.73
39565	Financial Planning & Budgeting	Direct	0.79
39566	Financial Planning & Budgeting	Direct	0.57
39567	Financial Systems	Direct	2.36
39568	Fuel Procurement	Direct	3.71
39569	Generation Services	Direct	7.91
39570	Generation Services	Direct	0.66
39571	IT Client Services	Direct	9.81
39572	IT Client Services	Direct	0.02
39573	IT Corporate Functions Services	Direct	3.57
39574	IT Enhancements	Direct	2.65
39575	IT Security and Administrative Services	Direct	20.21
39576	Industrial Relations Management Services	Direct	0.55
39577	Internal Auditing	Direct	2.04
39578	Internal Communications	Direct	0.23
39579	Legal Services	Direct	3.13
39580	Load Forecasting Services	Direct	3.56
39581	Mapping and Records Management Services	Direct	0.61
39582	Market Forecasting Services	Direct	2.37
39583	Material Logistics	Direct	0.78
39584	Metering	Direct	0.45
39585	Metering	Direct	4.54
39586	Network Trouble and Dispatch Services	Direct	0.78
39587	Payroll	Direct	1.32
39588	Procurement & Major Contracts	Direct	1.46
39589	Project Engineering Services	Direct	0.26
39590	Public Affairs Management	Direct	0.10
39591	Regulatory Affairs Management	Direct	8.70
39592	Right-of-Way Services	Direct	0.75

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
39593	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39594	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39595	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39596	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39597	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39598	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39599	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39600	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39601	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39602	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39603	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39604	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39605	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39606	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39607	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39608	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39609	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39610	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39611	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39612	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39613	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39614	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39615	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39616	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39617	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39618	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39619	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39620	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39621	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39622	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39623	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39624	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39625	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39626	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39627	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39628	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39629	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39630	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39631	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39632	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39633	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39634	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39635	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39636	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39637	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39638	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39639	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39640	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39641	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020

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Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
39593	Sales & Marketing	Direct	1.29
39594	Security Services	Direct	1.91
39595	Sourcing Support	Direct	0.10
39596	Strategic Sourcing	Direct	0.82
39597	Substation Construction and Maintenance Services	Direct	0.24
39598	Substation Construction and Maintenance Services	Direct	1.43
39599	System Laboratory Services	Direct	0.87
39600	Technical & Safety Training	Direct	1.95
39601	Technical & Safety Training	Direct	1.98
39602	Technical & Safety Training	Direct	0.73
39603	Transmission	Direct	25.91
39604	Transmission	Direct	3.21
39605	Energy Efficiency Services	Direct	0.60
39606	Fuel Procurement	Direct	0.38
39607	Transmission	Direct	2.20
39608	Transmission	Direct	2.14
39609	Corporate Human Resources	Direct	1.01
39610	Accounting & Financial Reporting	Direct	1.24
39611	Billing Integrity Services	Direct	1.66
39612	Corporate Human Resources	Direct	1.20
39613	Customer Service	Direct	(0.17)
39614	Energy Marketing Services	Direct	5.00
39615	Executive Management Services	Direct	1.31
39616	Financial Planning & Budgeting	Direct	0.52
39617	IT Security and Administrative Services	Direct	1.24
39618	Network Trouble and Dispatch Services	Direct	0.87
39619	Payroll	Direct	(0.03)
39620	Billing Integrity Services	Direct	0.02
39621	Corporate Human Resources	Direct	1.23
39622	Corporate Human Resources	Direct	1.07
39623	Customer Service	Direct	1.68
39624	Energy Marketing Accounting Services	Direct	0.45
39625	Energy Marketing Services	Direct	(0.08)
39626	Environmental Affairs Management	Direct	(0.60)
39627	Fuel Procurement	Direct	1.43
39628	Generation Services	Direct	0.39
39629	Metering	Direct	0.01
39630	Transmission	Direct	(0.11)
39631	Cash Remittance	Direct	0.09
39632	Corporate Human Resources	Direct	(0.01)
39633	Customer Service	Direct	7.83
39634	Energy Marketing Services	Direct	(0.02)
39635	Environmental Affairs Management	Direct	0.16
39636	Executive Management Services	Direct	7.87
39637	Executive Management Services	Direct	1.08
39638	Financial Planning & Budgeting	Direct	2.56
39639	Financial Planning & Budgeting	Direct	1.16
39640	Generation Services	Direct	4.68
39641	IT Client Services	Direct	1.14

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
39642	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39643	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39644	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39645	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39646	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39647	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39648	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39649	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39650	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39651	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39652	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39653	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39654	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39655	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39656	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39657	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39658	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39659	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39660	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39661	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39662	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39663	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39664	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39665	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39666	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39667	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39668	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39669	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39670	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39671	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39672	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39673	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39674	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39675	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39676	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39677	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39678	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39679	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39680	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39681	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39682	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39683	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39684	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39685	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39686	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39687	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39688	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39689	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39690	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
39642	IT Corporate Functions Services	Direct	0.04
39643	IT Security and Administrative Services	Direct	0.04
39644	Internal Auditing	Direct	3.55
39645	Regulatory Affairs Management	Direct	1.47
39646	Technical & Safety Training	Direct	0.02
39647	Technical & Safety Training	Direct	(0.65)
39648	Transmission	Direct	0.48
39649	Accounting & Financial Reporting	Direct	24.14
39650	Billing Integrity Services	Direct	7.72
39651	Building Operations & Maintenance Services	Direct	6.73
39652	CCS Retail Business Readiness	Direct	4.93
39653	Cash Management & Investment Services	Direct	2.81
39654	Cash Remittance	Direct	10.36
39655	Compliance Services	Direct	4.82
39656	Corporate Finance Services	Direct	4.08
39657	Corporate Human Resources	Direct	18.95
39658	Corporate Human Resources	Direct	0.92
39659	Corporate Tax	Direct	7.10
39660	Credit Administration Services	Direct	2.84
39661	Customer Service	Direct	38.31
39662	D-Electric Engineering Services	Direct	0.12
39663	D-Electric Engineering Services	Direct	3.80
39664	Distribution Operations - Asset Management	Direct	5.63
39665	Distribution Operations - Asset Management	Direct	1.77
39666	Document Services	Direct	0.78
39667	Economic Development and Major Account Services	Direct	16.09
39668	Energy Efficiency Services	Direct	1.20
39669	Energy Marketing Accounting Services	Direct	1.64
39670	Energy Marketing Services	Direct	10.66
39671	Energy Marketing Services	Direct	11.95
39672	Environmental Affairs Management	Direct	7.97
39673	Executive Management Services	Direct	12.93
39674	Executive Management Services	Direct	1.11
39675	Executive Management Services	Direct	1.12
39676	Executive Management Services	Direct	1.12
39677	External & Brand Communications	Direct	9.59
39678	Financial Planning & Budgeting	Direct	12.89
39679	Financial Planning & Budgeting	Direct	1.12
39680	Financial Planning & Budgeting	Direct	1.16
39681	Financial Systems	Direct	2.50
39682	Fuel Procurement	Direct	6.44
39683	Generation Services	Direct	24.45
39684	IT Client Services	Direct	33.72
39685	IT Corporate Functions Services	Direct	13.58
39686	IT Enhancements	Direct	14.64
39687	IT Security and Administrative Services	Direct	60.23
39688	Industrial Relations Management Services	Direct	2.45
39689	Internal Auditing	Direct	4.98
39690	Internal Communications	Direct	1.70

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
39691	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39692	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39693	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39694	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39695	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39696	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39697	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39698	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39699	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39700	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39701	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39702	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39703	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39704	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39705	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39706	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39707	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39708	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39709	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39710	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39711	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39712	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39713	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39714	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39715	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39716	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39717	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39718	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39719	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39720	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39721	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39722	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39723	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39724	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39725	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39726	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39727	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39728	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39729	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39730	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39731	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39732	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39733	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39734	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39735	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39736	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39737	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39738	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39739	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
39691	Legal Services	Direct	15.55
39692	Load Forecasting Services	Direct	3.61
39693	Mapping and Records Management Services	Direct	0.69
39694	Market Forecasting Services	Direct	3.47
39695	Material Logistics	Direct	4.03
39696	Metering	Direct	1.74
39697	Metering	Direct	7.30
39698	Network Trouble and Dispatch Services	Direct	4.21
39699	Payroll	Direct	2.52
39700	Procurement & Major Contracts	Direct	8.67
39701	Project Engineering Services	Direct	(0.01)
39702	Project Engineering Services	Direct	1.49
39703	Public Affairs Management	Direct	1.04
39704	Regulatory Affairs Management	Direct	7.51
39705	Right-of-Way Services	Direct	0.88
39706	Sales & Marketing	Direct	1.72
39707	Security Services	Direct	2.67
39708	Sourcing Support	Direct	0.33
39709	Strategic Sourcing	Direct	5.54
39710	Substation Construction and Maintenance Services	Direct	1.65
39711	System Laboratory Services	Direct	4.02
39712	System Laboratory Services	Direct	0.17
39713	System Laboratory Services	Direct	0.75
39714	Technical & Safety Training	Direct	5.09
39715	Technical & Safety Training	Direct	2.72
39716	Technical & Safety Training	Direct	1.36
39717	Transmission	Direct	1.06
39718	Transmission	Direct	0.28
39719	Transmission	Direct	46.78
39720	Transmission	Direct	10.86
39721	Energy Efficiency Services	Direct	1.01
39722	Fuel Procurement	Direct	1.89
39723	Transmission	Direct	2.47
39724	Corporate Human Resources	Direct	1.02
39725	Accounting & Financial Reporting	Direct	2.24
39726	Accounting & Financial Reporting	Direct	12.92
39727	Billing Integrity Services	Direct	1.13
39728	Building Operations & Maintenance Services	Direct	5.28
39729	Cash Management & Investment Services	Direct	2.59
39730	Cash Remittance	Direct	0.71
39731	Corporate Finance Services	Direct	2.91
39732	Corporate Human Resources	Direct	3.40
39733	Corporate Human Resources	Direct	11.51
39734	Corporate Tax	Direct	3.37
39735	Credit Administration Services	Direct	2.52
39736	Customer Service	Direct	13.26
39737	D-Electric Engineering Services	Direct	3.62
39738	Distribution Operations - Asset Management	Direct	5.08
39739	Distribution Operations - Asset Management	Direct	1.21

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
39740	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39741	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39742	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39743	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39744	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39745	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39746	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39747	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39748	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39749	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39750	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39751	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39752	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39753	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39754	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39755	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39756	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39757	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39758	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39759	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39760	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39761	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39762	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39763	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39764	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39765	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39766	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39767	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39768	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39769	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39770	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39771	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39772	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39773	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39774	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39775	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39776	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39777	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39778	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39779	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39780	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39781	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39782	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39783	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39784	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39785	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39786	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39787	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39788	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020

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Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
39740	Document Services	Direct	0.55
39741	Economic Development and Major Account Services	Direct	12.98
39742	Energy Marketing Accounting Services	Direct	0.84
39743	Energy Marketing Services	Direct	5.02
39744	Energy Marketing Services	Direct	8.75
39745	Environmental Affairs Management	Direct	7.38
39746	Executive Management Services	Direct	9.17
39747	Executive Management Services	Direct	2.20
39748	Executive Management Services	Direct	1.07
39749	Executive Management Services	Direct	2.36
39750	External & Brand Communications	Direct	9.02
39751	Financial Planning & Budgeting	Direct	3.65
39752	Financial Planning & Budgeting	Direct	2.54
39753	Financial Planning & Budgeting	Direct	2.38
39754	Fuel Procurement	Direct	2.28
39755	Generation Services	Direct	5.47
39756	IT Client Services	Direct	24.74
39757	IT Corporate Functions Services	Direct	10.40
39758	IT Enhancements	Direct	6.50
39759	IT Security and Administrative Services	Direct	21.47
39760	Industrial Relations Management Services	Direct	2.37
39761	Internal Auditing	Direct	6.44
39762	Internal Communications	Direct	1.66
39763	Load Forecasting Services	Direct	1.07
39764	Market Forecasting Services	Direct	1.97
39765	Material Logistics	Direct	2.94
39766	Metering	Direct	1.16
39767	Metering	Direct	2.90
39768	Network Trouble and Dispatch Services	Direct	3.06
39769	Payroll	Direct	0.02
39770	Procurement & Major Contracts	Direct	1.96
39771	Public Affairs Management	Direct	0.91
39772	Regulatory Affairs Management	Direct	5.54
39773	Right-of-Way Services	Direct	1.10
39774	Security Services	Direct	2.77
39775	Strategic Sourcing	Direct	3.63
39776	Substation Construction and Maintenance Services	Direct	0.66
39777	System Laboratory Services	Direct	0.60
39778	System Laboratory Services	Direct	0.21
39779	System Laboratory Services	Direct	4.19
39780	Technical & Safety Training	Direct	1.40
39781	Technical & Safety Training	Direct	2.51
39782	Technical & Safety Training	Direct	4.80
39783	Transmission	Direct	8.91
39784	Transmission	Direct	24.97
39785	Transmission	Direct	1.22
39786	Transmission	Direct	(0.23)
39787	Accounting & Financial Reporting	Direct	1.35
39788	Corporate Default	Direct	8.43

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
39789	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39790	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39791	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39792	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39793	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39794	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39795	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39796	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39797	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39798	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39799	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39800	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39801	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39802	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39803	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39804	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39805	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39806	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39807	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39808	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39809	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39810	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39811	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39812	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39813	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39814	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39815	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39816	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39817	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39818	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39819	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39820	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39821	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39822	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39823	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39824	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39825	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39826	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39827	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39828	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39829	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39830	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39831	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39832	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39833	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39834	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39835	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39836	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39837	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020

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Row #	From Department	Charge Type	Total \$ Amount
39789	Accounting & Financial Reporting	Direct	12.66
39790	Billing Integrity Services	Direct	5.99
39791	Building Operations & Maintenance Services	Direct	0.27
39792	CCS Retail Business Readiness	Direct	4.35
39793	Cash Remittance	Direct	8.57
39794	Compliance Services	Direct	4.42
39795	Corporate Finance Services	Direct	0.46
39796	Corporate Human Resources	Direct	4.27
39797	Corporate Human Resources	Direct	0.14
39798	Corporate Tax	Direct	3.68
39799	Customer Service	Direct	21.74
39800	D-Electric Engineering Services	Direct	0.23
39801	D-Electric Engineering Services	Direct	0.74
39802	Distribution Operations - Asset Management	Direct	0.64
39803	Economic Development and Major Account Services	Direct	1.33
39804	Energy Efficiency Services	Direct	0.93
39805	Energy Marketing Accounting Services	Direct	1.09
39806	Energy Marketing Services	Direct	5.05
39807	Energy Marketing Services	Direct	2.12
39808	Executive Management Services	Direct	8.36
39809	Financial Planning & Budgeting	Direct	0.58
39810	Financial Planning & Budgeting	Direct	8.00
39811	Financial Systems	Direct	2.59
39812	Fuel Procurement	Direct	5.26
39813	Generation Services	Direct	21.19
39814	IT Client Services	Direct	6.83
39815	IT Corporate Functions Services	Direct	1.26
39816	IT Enhancements	Direct	6.24
39817	IT Security and Administrative Services	Direct	33.88
39818	IT Security and Administrative Services	Direct	0.09
39819	Internal Auditing	Direct	0.81
39820	Legal Services	Direct	12.63
39821	Load Forecasting Services	Direct	1.73
39822	Mapping and Records Management Services	Direct	0.60
39823	Market Forecasting Services	Direct	0.79
39824	Material Logistics	Direct	0.77
39825	Metering	Direct	1.87
39826	Metering	Direct	0.70
39827	Network Trouble and Dispatch Services	Direct	0.37
39828	Payroll	Direct	1.54
39829	Procurement & Major Contracts	Direct	5.38
39830	Project Engineering Services	Direct	1.01
39831	Project Engineering Services	Direct	0.05
39832	Regulatory Affairs Management	Direct	4.77
39833	Right-of-Way Services	Direct	(0.10)
39834	Sales & Marketing	Direct	0.38
39835	Sourcing Support	Direct	0.26
39836	Strategic Sourcing	Direct	0.66
39837	Substation Construction and Maintenance Services	Direct	0.16

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
39838	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39839	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39840	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39841	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39842	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39843	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39844	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39845	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39846	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39847	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39848	Sep-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
39849	Sep-11	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Indirect Miscellaneous Expenses	0020
39850	Sep-11	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Outside Services	0020
39851	Sep-11	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Direct-Indirect Labor	0020
39852	Sep-11	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Direct-Indirect Labor	0020
39853	Sep-11	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Direct-Indirect Labor	0020
39854	Sep-11	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Direct-Indirect Labor	0100
39855	Sep-11	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Direct-Indirect Labor	0100
39856	Sep-11	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Direct-Indirect Labor	0100
39857	Sep-11	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Direct-Indirect Labor	0100
39858	Sep-11	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0100
39859	Sep-11	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0100
39860	Sep-11	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0100
39861	Sep-11	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0100
39862	Sep-11	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0020
39863	Sep-11	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0020
39864	Sep-11	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0020
39865	Sep-11	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Equipment/Facilities	0100
39866	Sep-11	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Equipment/Facilities	0100
39867	Sep-11	925904	SAFETY & INDUSTRIAL HEAL Injuries And Damages		Indirect Miscellaneous Expenses	0020
39868	Sep-11	926001	TUITION REFUND PLAN Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
39869	Sep-11	926001	TUITION REFUND PLAN Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
39870	Sep-11	926001	TUITION REFUND PLAN Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
39871	Sep-11	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
39872	Sep-11	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
39873	Sep-11	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
39874	Sep-11	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
39875	Sep-11	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
39876	Sep-11	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
39877	Sep-11	926002	GROUP LIFE INSURANCE EXf Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
39878	Sep-11	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
39879	Sep-11	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
39880	Sep-11	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
39881	Sep-11	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
39882	Sep-11	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
39883	Sep-11	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
39884	Sep-11	926002	GROUP LIFE INSURANCE EXf Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
39885	Sep-11	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
39886	Sep-11	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Fringe Benefits/Overheads	0100

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Row #	From Department	Charge Type	Total \$ Amount
39838	Substation Construction and Maintenance Services	Direct	2.03
39839	Technical & Safety Training	Direct	1.44
39840	Technical & Safety Training	Direct	0.75
39841	Technical & Safety Training	Direct	0.26
39842	Transmission	Direct	15.50
39843	Transmission	Direct	(0.20)
39844	Energy Efficiency Services	Direct	0.40
39845	Fuel Procurement	Direct	1.32
39846	Transmission	Direct	0.48
39847	Corporate Human Resources	Direct	0.91
39848	Accounting & Financial Reporting	Direct	0.42
39849	Transmission	Direct	112.77
39850	Transmission	Direct	80.60
39851	Technical & Safety Training	Direct	158.90
39852	Technical & Safety Training	Direct	794.50
39853	Technical & Safety Training	Direct	1,509.55
39854	Technical & Safety Training	Direct	(65.95)
39855	Technical & Safety Training	Direct	158.28
39856	Technical & Safety Training	Direct	738.64
39857	Technical & Safety Training	Direct	857.35
39858	Technical & Safety Training	Direct	201.92
39859	Technical & Safety Training	Direct	16.44
39860	Technical & Safety Training	Direct	34.28
39861	Technical & Safety Training	Direct	157.76
39862	Technical & Safety Training	Direct	48.39
39863	Technical & Safety Training	Direct	459.77
39864	Technical & Safety Training	Direct	241.97
39865	Technical & Safety Training	Direct	(4.55)
39866	Technical & Safety Training	Direct	276.34
39867	Technical & Safety Training	Indirect	418.50
39868	External & Brand Communications	Direct	585.00
39869	Transmission	Direct	2,219.76
39870	Billing Integrity Services	Direct	917.13
39871	Generation Services	Direct	8.19
39872	Generation Services	Direct	16.47
39873	Generation Services	Direct	26.18
39874	Substation Construction and Maintenance Services	Direct	0.24
39875	Substation Construction and Maintenance Services	Direct	5.89
39876	IT Platform Services	Direct	10.72
39877	Substation Construction and Maintenance Services	Direct	2.07
39878	Billing Integrity Services	Direct	0.85
39879	IT Platform Services	Direct	19.29
39880	IT Platform Services	Direct	0.74
39881	Substation Construction and Maintenance Services	Direct	1.86
39882	Technical & Safety Training	Direct	4.24
39883	IT Platform Services	Direct	4.65
39884	Technical & Safety Training	Direct	0.73
39885	Billing Integrity Services	Direct	0.20
39886	IT Platform Services	Direct	25.35

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Row #	From Department	Charge Type	Total \$ Amount
39887	Substation Construction and Maintenance Services	Direct	2.45
39888	Technical & Safety Training	Direct	0.66
39889	IT Platform Services	Direct	0.28
39890	IT Platform Services	Direct	40.49
39891	Substation Construction and Maintenance Services	Direct	1.07
39892	Billing Integrity Services	Direct	0.85
39893	IT Platform Services	Direct	25.23
39894	Substation Construction and Maintenance Services	Direct	2.32
39895	Technical & Safety Training	Direct	5.70
39896	Customer Service	Direct	(0.96)
39897	D-Electric Engineering Services	Direct	4.05
39898	Fuel Procurement	Direct	23.34
39899	Generation Services	Direct	8.22
39900	Generation Services	Direct	15.68
39901	IT Client Services	Direct	(0.79)
39902	IT Security and Administrative Services	Direct	15.31
39903	Technical & Safety Training	Direct	10.79
39904	Transmission	Direct	25.61
39905	Cash Remittance	Direct	4.40
39906	Corporate Human Resources	Direct	0.51
39907	Customer Service	Direct	1.62
39908	Environmental Affairs Management	Direct	80.45
39909	Executive Management Services	Direct	1.75
39910	Executive Management Services	Direct	1.23
39911	Executive Management Services	Direct	0.55
39912	Financial Planning & Budgeting	Direct	4.87
39913	Metering	Direct	8.13
39914	Project Engineering Services	Direct	0.13
39915	Project Engineering Services	Direct	0.38
39916	Regulatory Affairs Management	Direct	2.63
39917	Technical & Safety Training	Direct	12.94
39918	Billing Integrity Services	Direct	32.69
39919	Corporate Human Resources	Direct	27.76
39920	Energy Efficiency Services	Direct	5.13
39921	Energy Marketing Services	Direct	17.78
39922	Energy Marketing Services	Direct	135.77
39923	Environmental Affairs Management	Direct	11.62
39924	Executive Management Services	Direct	22.20
39925	Financial Planning & Budgeting	Direct	4.37
39926	IT Security and Administrative Services	Direct	39.47
39927	Substation Construction and Maintenance Services	Direct	0.28
39928	Transmission	Direct	17.58
39929	Accounting & Financial Reporting	Direct	148.05
39930	Billing Integrity Services	Direct	24.38
39931	Building Operations & Maintenance Services	Direct	22.82
39932	CCS Retail Business Readiness	Direct	13.51
39933	Cash Management & Investment Services	Direct	6.30
39934	Cash Remittance	Direct	23.62
39935	Compliance Services	Direct	15.86

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Row #	From Department	Charge Type	Total \$ Amount
39936	Corporate Finance Services	Direct	7.22
39937	Corporate Human Resources	Direct	110.14
39938	Corporate Human Resources	Direct	12.06
39939	Corporate Tax	Direct	16.12
39940	Credit Administration Services	Direct	5.63
39941	Customer Service	Direct	193.02
39942	D-Electric Engineering Services	Direct	0.24
39943	D-Electric Engineering Services	Direct	10.03
39944	Distribution Operations - Asset Management	Direct	53.66
39945	Distribution Operations - Asset Management	Direct	10.11
39946	Document Services	Direct	9.10
39947	Economic Development and Major Account Services	Direct	26.83
39948	Energy Efficiency Services	Direct	13.79
39949	Energy Marketing Accounting Services	Direct	2.80
39950	Energy Marketing Services	Direct	65.82
39951	Energy Marketing Services	Direct	164.84
39952	Environmental Affairs Management	Direct	97.67
39953	Executive Management Services	Direct	54.71
39954	Executive Management Services	Direct	7.18
39955	External & Brand Communications	Direct	21.98
39956	Financial Planning & Budgeting	Direct	43.37
39957	Financial Planning & Budgeting	Direct	9.16
39958	Financial Planning & Budgeting	Direct	6.69
39959	Financial Systems	Direct	27.44
39960	Fuel Procurement	Direct	43.05
39961	Generation Services	Direct	8.20
39962	Generation Services	Direct	91.48
39963	IT Client Services	Direct	113.99
39964	IT Client Services	Direct	0.18
39965	IT Corporate Functions Services	Direct	41.63
39966	IT Enhancements	Direct	30.93
39967	IT Security and Administrative Services	Direct	234.98
39968	Industrial Relations Management Services	Direct	6.39
39969	Internal Auditing	Direct	23.75
39970	Internal Communications	Direct	2.67
39971	Legal Services	Direct	36.21
39972	Load Forecasting Services	Direct	41.35
39973	Mapping and Records Management Services	Direct	7.00
39974	Market Forecasting Services	Direct	27.52
39975	Material Logistics	Direct	9.08
39976	Metering	Direct	5.17
39977	Metering	Direct	52.71
39978	Network Trouble and Dispatch Services	Direct	9.05
39979	Payroll	Direct	15.22
39980	Procurement & Major Contracts	Direct	16.82
39981	Project Engineering Services	Direct	3.09
39982	Public Affairs Management	Direct	1.17
39983	Regulatory Affairs Management	Direct	101.03
39984	Right-of-Way Services	Direct	8.66

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Row #	From Department	Charge Type	Total \$ Amount
39985	Sales & Marketing	Direct	14.94
39986	Security Services	Direct	22.21
39987	Sourcing Support	Direct	1.20
39988	Strategic Sourcing	Direct	9.40
39989	Substation Construction and Maintenance Services	Direct	2.76
39990	Substation Construction and Maintenance Services	Direct	16.77
39991	System Laboratory Services	Direct	10.03
39992	Technical & Safety Training	Direct	8.56
39993	Technical & Safety Training	Direct	22.93
39994	Technical & Safety Training	Direct	22.72
39995	Transmission	Direct	37.49
39996	Transmission	Direct	300.43
39997	Energy Efficiency Services	Direct	7.02
39998	Fuel Procurement	Direct	4.38
39999	Transmission	Direct	25.61
40000	Transmission	Direct	24.78
40001	Corporate Human Resources	Direct	11.79
40002	Accounting & Financial Reporting	Direct	14.24
40003	Billing Integrity Services	Direct	19.22
40004	Corporate Human Resources	Direct	13.88
40005	Customer Service	Direct	(1.93)
40006	Energy Marketing Services	Direct	58.05
40007	Executive Management Services	Direct	15.15
40008	Financial Planning & Budgeting	Direct	6.03
40009	IT Security and Administrative Services	Direct	14.46
40010	Network Trouble and Dispatch Services	Direct	10.05
40011	Payroll	Direct	(0.31)
40012	Billing Integrity Services	Direct	0.21
40013	Corporate Human Resources	Direct	14.26
40014	Corporate Human Resources	Direct	12.40
40015	Customer Service	Direct	19.54
40016	Energy Marketing Accounting Services	Direct	5.18
40017	Energy Marketing Services	Direct	(0.91)
40018	Environmental Affairs Management	Direct	(6.98)
40019	Fuel Procurement	Direct	16.57
40020	Generation Services	Direct	4.79
40021	Metering	Direct	0.17
40022	Transmission	Direct	(1.26)
40023	Cash Remittance	Direct	1.06
40024	Corporate Human Resources	Direct	(0.06)
40025	Customer Service	Direct	90.94
40026	Energy Marketing Services	Direct	(0.21)
40027	Environmental Affairs Management	Direct	1.82
40028	Executive Management Services	Direct	91.31
40029	Executive Management Services	Direct	12.53
40030	Financial Planning & Budgeting	Direct	29.68
40031	Financial Planning & Budgeting	Direct	13.46
40032	Generation Services	Direct	54.29
40033	IT Client Services	Direct	13.22

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Row #	From Department	Charge Type	Total \$ Amount
40034	IT Corporate Functions Services	Direct	0.46
40035	IT Security and Administrative Services	Direct	0.52
40036	Internal Auditing	Direct	41.11
40037	Regulatory Affairs Management	Direct	17.11
40038	Technical & Safety Training	Direct	0.22
40039	Technical & Safety Training	Direct	(7.55)
40040	Transmission	Direct	5.28
40041	Accounting & Financial Reporting	Direct	280.43
40042	Billing Integrity Services	Direct	89.60
40043	Building Operations & Maintenance Services	Direct	78.11
40044	CCS Retail Business Readiness	Direct	57.18
40045	Cash Management & Investment Services	Direct	32.64
40046	Cash Remittance	Direct	120.12
40047	Compliance Services	Direct	56.04
40048	Corporate Finance Services	Direct	47.34
40049	Corporate Human Resources	Direct	220.35
40050	Corporate Human Resources	Direct	10.74
40051	Corporate Tax	Direct	82.33
40052	Credit Administration Services	Direct	32.99
40053	Customer Service	Direct	444.99
40054	D-Electric Engineering Services	Direct	1.42
40055	D-Electric Engineering Services	Direct	44.08
40056	Distribution Operations - Asset Management	Direct	65.52
40057	Distribution Operations - Asset Management	Direct	20.59
40058	Document Services	Direct	9.10
40059	Economic Development and Major Account Services	Direct	186.84
40060	Energy Efficiency Services	Direct	13.93
40061	Energy Marketing Accounting Services	Direct	19.09
40062	Energy Marketing Services	Direct	138.77
40063	Energy Marketing Services	Direct	123.92
40064	Environmental Affairs Management	Direct	92.55
40065	Executive Management Services	Direct	12.96
40066	Executive Management Services	Direct	12.98
40067	Executive Management Services	Direct	12.94
40068	Executive Management Services	Direct	150.24
40069	External & Brand Communications	Direct	111.44
40070	Financial Planning & Budgeting	Direct	149.69
40071	Financial Planning & Budgeting	Direct	12.95
40072	Financial Planning & Budgeting	Direct	13.45
40073	Financial Systems	Direct	28.99
40074	Fuel Procurement	Direct	74.80
40075	Generation Services	Direct	284.46
40076	IT Client Services	Direct	391.38
40077	IT Corporate Functions Services	Direct	157.57
40078	IT Enhancements	Direct	169.99
40079	IT Security and Administrative Services	Direct	699.58
40080	Industrial Relations Management Services	Direct	28.37
40081	Internal Auditing	Direct	58.00
40082	Internal Communications	Direct	19.78

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Row #	From Department	Charge Type	Total \$ Amount
40083	Legal Services	Direct	180.50
40084	Load Forecasting Services	Direct	41.96
40085	Mapping and Records Management Services	Direct	8.01
40086	Market Forecasting Services	Direct	40.30
40087	Material Logistics	Direct	46.86
40088	Metering	Direct	20.14
40089	Metering	Direct	84.79
40090	Network Trouble and Dispatch Services	Direct	49.07
40091	Payroll	Direct	29.20
40092	Procurement & Major Contracts	Direct	100.68
40093	Project Engineering Services	Direct	(0.13)
40094	Project Engineering Services	Direct	17.26
40095	Public Affairs Management	Direct	12.08
40096	Regulatory Affairs Management	Direct	87.19
40097	Right-of-Way Services	Direct	10.28
40098	Sales & Marketing	Direct	19.93
40099	Security Services	Direct	30.97
40100	Sourcing Support	Direct	3.84
40101	Strategic Sourcing	Direct	64.34
40102	Substation Construction and Maintenance Services	Direct	19.08
40103	System Laboratory Services	Direct	46.62
40104	System Laboratory Services	Direct	1.90
40105	System Laboratory Services	Direct	8.75
40106	Technical & Safety Training	Direct	15.90
40107	Technical & Safety Training	Direct	31.60
40108	Technical & Safety Training	Direct	59.03
40109	Transmission	Direct	126.01
40110	Transmission	Direct	543.23
40111	Transmission	Direct	3.26
40112	Transmission	Direct	12.36
40113	Energy Efficiency Services	Direct	11.69
40114	Fuel Procurement	Direct	21.88
40115	Transmission	Direct	28.71
40116	Corporate Human Resources	Direct	11.79
40117	Accounting & Financial Reporting	Direct	26.01
40118	Accounting & Financial Reporting	Direct	150.16
40119	Billing Integrity Services	Direct	13.16
40120	Building Operations & Maintenance Services	Direct	61.42
40121	Cash Management & Investment Services	Direct	29.95
40122	Cash Remittance	Direct	8.24
40123	Corporate Finance Services	Direct	33.76
40124	Corporate Human Resources	Direct	133.82
40125	Corporate Human Resources	Direct	39.56
40126	Corporate Tax	Direct	39.11
40127	Credit Administration Services	Direct	29.33
40128	Customer Service	Direct	154.03
40129	D-Electric Engineering Services	Direct	42.21
40130	Distribution Operations - Asset Management	Direct	58.97
40131	Distribution Operations - Asset Management	Direct	14.00

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Row #	From Department	Charge Type	Total \$ Amount
40132	Document Services	Direct	6.37
40133	Economic Development and Major Account Services	Direct	150.74
40134	Energy Marketing Accounting Services	Direct	9.70
40135	Energy Marketing Services	Direct	58.21
40136	Energy Marketing Services	Direct	101.63
40137	Environmental Affairs Management	Direct	85.77
40138	Executive Management Services	Direct	106.63
40139	Executive Management Services	Direct	25.52
40140	Executive Management Services	Direct	12.46
40141	Executive Management Services	Direct	27.39
40142	External & Brand Communications	Direct	104.75
40143	Financial Planning & Budgeting	Direct	27.64
40144	Financial Planning & Budgeting	Direct	29.51
40145	Financial Planning & Budgeting	Direct	42.47
40146	Fuel Procurement	Direct	26.46
40147	Generation Services	Direct	63.73
40148	IT Client Services	Direct	287.36
40149	IT Corporate Functions Services	Direct	120.68
40150	IT Enhancements	Direct	75.29
40151	IT Security and Administrative Services	Direct	249.02
40152	Industrial Relations Management Services	Direct	27.60
40153	Internal Auditing	Direct	74.87
40154	Internal Communications	Direct	19.21
40155	Load Forecasting Services	Direct	12.38
40156	Market Forecasting Services	Direct	22.84
40157	Material Logistics	Direct	34.07
40158	Metering	Direct	13.42
40159	Metering	Direct	33.75
40160	Network Trouble and Dispatch Services	Direct	35.55
40161	Payroll	Direct	0.28
40162	Procurement & Major Contracts	Direct	22.72
40163	Public Affairs Management	Direct	10.55
40164	Regulatory Affairs Management	Direct	64.34
40165	Right-of-Way Services	Direct	12.72
40166	Security Services	Direct	32.11
40167	Strategic Sourcing	Direct	42.06
40168	Substation Construction and Maintenance Services	Direct	7.75
40169	System Laboratory Services	Direct	48.50
40170	System Laboratory Services	Direct	2.44
40171	System Laboratory Services	Direct	6.95
40172	Technical & Safety Training	Direct	55.70
40173	Technical & Safety Training	Direct	29.13
40174	Technical & Safety Training	Direct	16.26
40175	Transmission	Direct	14.21
40176	Transmission	Direct	289.76
40177	Transmission	Direct	103.46
40178	Transmission	Direct	(2.68)
40179	Accounting & Financial Reporting	Direct	15.70
40180	Corporate Default	Direct	97.94

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Row #	From Department	Charge Type	Total \$ Amount
40181	Accounting & Financial Reporting	Direct	146.96
40182	Billing Integrity Services	Direct	69.64
40183	Building Operations & Maintenance Services	Direct	3.15
40184	CCS Retail Business Readiness	Direct	50.56
40185	Cash Remittance	Direct	99.55
40186	Compliance Services	Direct	51.35
40187	Corporate Finance Services	Direct	5.39
40188	Corporate Human Resources	Direct	49.53
40189	Corporate Human Resources	Direct	1.66
40190	Corporate Tax	Direct	42.62
40191	Customer Service	Direct	252.45
40192	D-Electric Engineering Services	Direct	8.69
40193	D-Electric Engineering Services	Direct	2.67
40194	Distribution Operations - Asset Management	Direct	7.33
40195	Economic Development and Major Account Services	Direct	15.44
40196	Energy Efficiency Services	Direct	10.82
40197	Energy Marketing Accounting Services	Direct	12.60
40198	Energy Marketing Services	Direct	24.66
40199	Energy Marketing Services	Direct	58.63
40200	Executive Management Services	Direct	97.07
40201	Financial Planning & Budgeting	Direct	93.02
40202	Financial Planning & Budgeting	Direct	6.66
40203	Financial Systems	Direct	30.01
40204	Fuel Procurement	Direct	61.00
40205	Generation Services	Direct	244.89
40206	IT Client Services	Direct	79.47
40207	IT Corporate Functions Services	Direct	14.68
40208	IT Enhancements	Direct	72.30
40209	IT Security and Administrative Services	Direct	393.09
40210	IT Security and Administrative Services	Direct	1.08
40211	Internal Auditing	Direct	9.38
40212	Legal Services	Direct	146.64
40213	Load Forecasting Services	Direct	20.13
40214	Mapping and Records Management Services	Direct	7.00
40215	Market Forecasting Services	Direct	9.19
40216	Material Logistics	Direct	8.97
40217	Metering	Direct	8.16
40218	Metering	Direct	21.75
40219	Network Trouble and Dispatch Services	Direct	4.23
40220	Payroll	Direct	17.94
40221	Procurement & Major Contracts	Direct	62.43
40222	Project Engineering Services	Direct	0.57
40223	Project Engineering Services	Direct	11.70
40224	Regulatory Affairs Management	Direct	55.37
40225	Right-of-Way Services	Direct	(1.13)
40226	Sales & Marketing	Direct	4.47
40227	Sourcing Support	Direct	3.03
40228	Strategic Sourcing	Direct	7.71
40229	Substation Construction and Maintenance Services	Direct	1.84

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Row #	From Department	Charge Type	Total \$ Amount
40230	Substation Construction and Maintenance Services	Direct	23.58
40231	Technical & Safety Training	Direct	16.69
40232	Technical & Safety Training	Direct	8.65
40233	Technical & Safety Training	Direct	3.04
40234	Transmission	Direct	179.76
40235	Transmission	Direct	(2.33)
40236	Energy Efficiency Services	Direct	4.68
40237	Fuel Procurement	Direct	15.39
40238	Transmission	Direct	5.56
40239	Corporate Human Resources	Direct	10.61
40240	Accounting & Financial Reporting	Direct	4.88
40241	Generation Services	Direct	200.10
40242	Generation Services	Direct	401.96
40243	Generation Services	Direct	638.65
40244	Substation Construction and Maintenance Services	Direct	5.94
40245	Substation Construction and Maintenance Services	Direct	143.63
40246	IT Platform Services	Direct	261.53
40247	Substation Construction and Maintenance Services	Direct	50.59
40248	Billing Integrity Services	Direct	20.76
40249	IT Platform Services	Direct	470.32
40250	IT Platform Services	Direct	18.08
40251	Substation Construction and Maintenance Services	Direct	45.48
40252	Technical & Safety Training	Direct	103.36
40253	IT Platform Services	Direct	113.38
40254	Technical & Safety Training	Direct	17.82
40255	Billing Integrity Services	Direct	4.75
40256	IT Platform Services	Direct	618.42
40257	Substation Construction and Maintenance Services	Direct	59.70
40258	Technical & Safety Training	Direct	16.04
40259	IT Platform Services	Direct	987.51
40260	IT Platform Services	Direct	6.87
40261	Substation Construction and Maintenance Services	Direct	26.15
40262	Billing Integrity Services	Direct	20.76
40263	IT Platform Services	Direct	615.26
40264	Substation Construction and Maintenance Services	Direct	56.63
40265	Technical & Safety Training	Direct	139.00
40266	Customer Service	Direct	(21.40)
40267	D-Electric Engineering Services	Direct	107.36
40268	Fuel Procurement	Direct	618.91
40269	Generation Services	Direct	416.03
40270	Generation Services	Direct	217.12
40271	IT Client Services	Direct	(20.96)
40272	IT Security and Administrative Services	Direct	405.77
40273	Technical & Safety Training	Direct	286.16
40274	Transmission	Direct	679.23
40275	Cash Remittance	Direct	116.72
40276	Corporate Human Resources	Direct	13.44
40277	Customer Service	Direct	42.85
40278	Environmental Affairs Management	Direct	2,133.36

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Row #	From Department	Charge Type	Total \$ Amount
40279	Executive Management Services	Direct	46.51
40280	Executive Management Services	Direct	32.56
40281	Executive Management Services	Direct	14.35
40282	Financial Planning & Budgeting	Direct	129.05
40283	Metering	Direct	215.65
40284	Project Engineering Services	Direct	3.36
40285	Project Engineering Services	Direct	10.08
40286	Regulatory Affairs Management	Direct	69.70
40287	Technical & Safety Training	Direct	343.28
40288	Billing Integrity Services	Direct	866.88
40289	Corporate Human Resources	Direct	736.25
40290	Energy Efficiency Services	Direct	136.03
40291	Energy Marketing Services	Direct	3,600.50
40292	Energy Marketing Services	Direct	471.37
40293	Environmental Affairs Management	Direct	308.16
40294	Executive Management Services	Direct	588.64
40295	Financial Planning & Budgeting	Direct	115.92
40296	IT Security and Administrative Services	Direct	1,046.48
40297	Substation Construction and Maintenance Services	Direct	7.52
40298	Transmission	Direct	466.17
40299	Accounting & Financial Reporting	Direct	3,926.06
40300	Billing Integrity Services	Direct	646.74
40301	Building Operations & Maintenance Services	Direct	604.63
40302	CCS Retail Business Readiness	Direct	358.33
40303	Cash Management & Investment Services	Direct	167.11
40304	Cash Remittance	Direct	626.19
40305	Compliance Services	Direct	420.48
40306	Corporate Finance Services	Direct	191.42
40307	Corporate Human Resources	Direct	2,920.98
40308	Corporate Human Resources	Direct	319.74
40309	Corporate Tax	Direct	427.66
40310	Credit Administration Services	Direct	149.56
40311	Customer Service	Direct	5,119.76
40312	D-Electric Engineering Services	Direct	6.28
40313	D-Electric Engineering Services	Direct	266.07
40314	Distribution Operations - Asset Management	Direct	1,423.24
40315	Distribution Operations - Asset Management	Direct	267.79
40316	Document Services	Direct	241.24
40317	Economic Development and Major Account Services	Direct	711.39
40318	Energy Efficiency Services	Direct	365.81
40319	Energy Marketing Accounting Services	Direct	74.27
40320	Energy Marketing Services	Direct	4,371.10
40321	Energy Marketing Services	Direct	1,745.70
40322	Environmental Affairs Management	Direct	2,590.66
40323	Executive Management Services	Direct	1,450.80
40324	Executive Management Services	Direct	190.53
40325	External & Brand Communications	Direct	582.82
40326	Financial Planning & Budgeting	Direct	1,150.82
40327	Financial Planning & Budgeting	Direct	242.82

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Row #	From Department	Charge Type	Total \$ Amount
40328	Financial Planning & Budgeting	Direct	177.37
40329	Financial Systems	Direct	727.85
40330	Fuel Procurement	Direct	1,141.57
40331	Generation Services	Direct	2,426.68
40332	Generation Services	Direct	217.10
40333	IT Client Services	Direct	4.80
40334	IT Client Services	Direct	3,023.23
40335	IT Corporate Functions Services	Direct	1,103.87
40336	IT Enhancements	Direct	821.08
40337	IT Security and Administrative Services	Direct	6,232.30
40338	Industrial Relations Management Services	Direct	169.49
40339	Internal Auditing	Direct	629.64
40340	Internal Communications	Direct	70.71
40341	Legal Services	Direct	960.61
40342	Load Forecasting Services	Direct	1,096.26
40343	Mapping and Records Management Services	Direct	185.78
40344	Market Forecasting Services	Direct	729.79
40345	Material Logistics	Direct	240.74
40346	Metering	Direct	1,397.68
40347	Metering	Direct	136.99
40348	Network Trouble and Dispatch Services	Direct	240.03
40349	Payroll	Direct	403.66
40350	Procurement & Major Contracts	Direct	446.20
40351	Project Engineering Services	Direct	81.89
40352	Public Affairs Management	Direct	31.23
40353	Regulatory Affairs Management	Direct	2,679.29
40354	Right-of-Way Services	Direct	229.65
40355	Sales & Marketing	Direct	396.04
40356	Security Services	Direct	589.17
40357	Sourcing Support	Direct	31.57
40358	Strategic Sourcing	Direct	249.30
40359	Substation Construction and Maintenance Services	Direct	444.83
40360	Substation Construction and Maintenance Services	Direct	73.32
40361	System Laboratory Services	Direct	266.12
40362	Technical & Safety Training	Direct	602.37
40363	Technical & Safety Training	Direct	608.06
40364	Technical & Safety Training	Direct	227.06
40365	Transmission	Direct	7,965.50
40366	Transmission	Direct	994.12
40367	Energy Efficiency Services	Direct	186.07
40368	Fuel Procurement	Direct	116.07
40369	Transmission	Direct	679.23
40370	Transmission	Direct	657.09
40371	Corporate Human Resources	Direct	312.71
40372	Accounting & Financial Reporting	Direct	377.69
40373	Billing Integrity Services	Direct	509.31
40374	Corporate Human Resources	Direct	368.19
40375	Customer Service	Direct	(51.07)
40376	Energy Marketing Services	Direct	1,539.29

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Row #	From Department	Charge Type	Total \$ Amount
40377	Executive Management Services	Direct	401.78
40378	Financial Planning & Budgeting	Direct	159.99
40379	IT Security and Administrative Services	Direct	383.71
40380	Network Trouble and Dispatch Services	Direct	266.59
40381	Payroll	Direct	(8.25)
40382	Billing Integrity Services	Direct	5.69
40383	Corporate Human Resources	Direct	377.79
40384	Corporate Human Resources	Direct	328.98
40385	Customer Service	Direct	518.30
40386	Energy Marketing Accounting Services	Direct	137.42
40387	Energy Marketing Services	Direct	(24.23)
40388	Environmental Affairs Management	Direct	(185.03)
40389	Fuel Procurement	Direct	439.40
40390	Generation Services	Direct	127.38
40391	Metering	Direct	4.48
40392	Transmission	Direct	(33.35)
40393	Cash Remittance	Direct	28.01
40394	Corporate Human Resources	Direct	(1.68)
40395	Customer Service	Direct	2,411.60
40396	Energy Marketing Services	Direct	(5.70)
40397	Environmental Affairs Management	Direct	48.34
40398	Executive Management Services	Direct	332.34
40399	Executive Management Services	Direct	2,421.51
40400	Financial Planning & Budgeting	Direct	787.12
40401	Financial Planning & Budgeting	Direct	356.85
40402	Generation Services	Direct	1,439.67
40403	IT Client Services	Direct	350.63
40404	IT Corporate Functions Services	Direct	12.14
40405	IT Security and Administrative Services	Direct	13.81
40406	Internal Auditing	Direct	1,089.91
40407	Regulatory Affairs Management	Direct	453.47
40408	Technical & Safety Training	Direct	(200.31)
40409	Technical & Safety Training	Direct	5.73
40410	Transmission	Direct	139.12
40411	Accounting & Financial Reporting	Direct	7,436.56
40412	Billing Integrity Services	Direct	2,376.24
40413	Building Operations & Maintenance Services	Direct	2,071.23
40414	CCS Retail Business Readiness	Direct	1,516.50
40415	Cash Management & Investment Services	Direct	865.56
40416	Cash Remittance	Direct	3,185.23
40417	Compliance Services	Direct	1,485.90
40418	Corporate Finance Services	Direct	1,255.32
40419	Corporate Human Resources	Direct	284.75
40420	Corporate Human Resources	Direct	5,843.38
40421	Corporate Tax	Direct	2,183.19
40422	Credit Administration Services	Direct	874.83
40423	Customer Service	Direct	11,800.22
40424	D-Electric Engineering Services	Direct	1,169.01
40425	D-Electric Engineering Services	Direct	37.70

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Row #	From Department	Charge Type	Total \$ Amount
40426	Distribution Operations - Asset Management	Direct	545.99
40427	Distribution Operations - Asset Management	Direct	1,737.38
40428	Document Services	Direct	241.23
40429	Economic Development and Major Account Services	Direct	4,954.88
40430	Energy Efficiency Services	Direct	369.43
40431	Energy Marketing Accounting Services	Direct	506.30
40432	Energy Marketing Services	Direct	3,286.43
40433	Energy Marketing Services	Direct	3,679.98
40434	Environmental Affairs Management	Direct	2,454.04
40435	Executive Management Services	Direct	3,984.15
40436	Executive Management Services	Direct	343.60
40437	Executive Management Services	Direct	344.30
40438	Executive Management Services	Direct	343.64
40439	External & Brand Communications	Direct	2,955.15
40440	Financial Planning & Budgeting	Direct	3,969.37
40441	Financial Planning & Budgeting	Direct	343.68
40442	Financial Planning & Budgeting	Direct	356.60
40443	Financial Systems	Direct	768.79
40444	Fuel Procurement	Direct	1,983.58
40445	Generation Services	Direct	7,542.92
40446	IT Client Services	Direct	10,378.57
40447	IT Corporate Functions Services	Direct	4,178.77
40448	IT Enhancements	Direct	4,508.45
40449	IT Security and Administrative Services	Direct	18,551.03
40450	Industrial Relations Management Services	Direct	752.43
40451	Internal Auditing	Direct	1,537.82
40452	Internal Communications	Direct	524.60
40453	Legal Services	Direct	4,786.45
40454	Load Forecasting Services	Direct	1,112.84
40455	Mapping and Records Management Services	Direct	212.53
40456	Market Forecasting Services	Direct	1,068.63
40457	Material Logistics	Direct	1,242.48
40458	Metering	Direct	533.99
40459	Metering	Direct	2,248.87
40460	Network Trouble and Dispatch Services	Direct	1,301.10
40461	Payroll	Direct	774.45
40462	Procurement & Major Contracts	Direct	2,670.07
40463	Project Engineering Services	Direct	(3.36)
40464	Project Engineering Services	Direct	457.71
40465	Public Affairs Management	Direct	320.49
40466	Regulatory Affairs Management	Direct	2,311.90
40467	Right-of-Way Services	Direct	272.71
40468	Sales & Marketing	Direct	528.59
40469	Security Services	Direct	821.28
40470	Sourcing Support	Direct	101.87
40471	Strategic Sourcing	Direct	1,706.12
40472	Substation Construction and Maintenance Services	Direct	505.89
40473	System Laboratory Services	Direct	1,236.69
40474	System Laboratory Services	Direct	50.43

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Row #	From Department	Charge Type	Total \$ Amount
40475	System Laboratory Services	Direct	231.94
40476	Technical & Safety Training	Direct	421.95
40477	Technical & Safety Training	Direct	838.00
40478	Technical & Safety Training	Direct	1,565.43
40479	Transmission	Direct	327.70
40480	Transmission	Direct	86.44
40481	Transmission	Direct	14,406.33
40482	Transmission	Direct	3,341.83
40483	Energy Efficiency Services	Direct	310.11
40484	Fuel Procurement	Direct	580.33
40485	Transmission	Direct	761.19
40486	Corporate Human Resources	Direct	312.72
40487	Accounting & Financial Reporting	Direct	689.86
40488	Accounting & Financial Reporting	Direct	3,982.14
40489	Billing Integrity Services	Direct	349.10
40490	Building Operations & Maintenance Services	Direct	1,629.04
40491	Cash Management & Investment Services	Direct	794.46
40492	Cash Remittance	Direct	218.58
40493	Corporate Finance Services	Direct	895.17
40494	Corporate Human Resources	Direct	3,548.51
40495	Corporate Human Resources	Direct	1,048.78
40496	Corporate Tax	Direct	1,037.15
40497	Credit Administration Services	Direct	777.75
40498	Customer Service	Direct	4,084.48
40499	D-Electric Engineering Services	Direct	1,119.20
40500	Distribution Operations - Asset Management	Direct	1,563.87
40501	Distribution Operations - Asset Management	Direct	371.33
40502	Document Services	Direct	168.86
40503	Economic Development and Major Account Services	Direct	3,997.62
40504	Energy Marketing Accounting Services	Direct	257.22
40505	Energy Marketing Services	Direct	1,543.90
40506	Energy Marketing Services	Direct	2,695.14
40507	Environmental Affairs Management	Direct	2,274.37
40508	Executive Management Services	Direct	726.14
40509	Executive Management Services	Direct	330.70
40510	Executive Management Services	Direct	676.82
40511	Executive Management Services	Direct	2,827.68
40512	External & Brand Communications	Direct	2,777.97
40513	Financial Planning & Budgeting	Direct	1,126.05
40514	Financial Planning & Budgeting	Direct	782.41
40515	Financial Planning & Budgeting	Direct	733.06
40516	Fuel Procurement	Direct	701.60
40517	Generation Services	Direct	1,689.25
40518	IT Client Services	Direct	7,620.04
40519	IT Corporate Functions Services	Direct	3,200.14
40520	IT Enhancements	Direct	1,997.15
40521	IT Security and Administrative Services	Direct	6,606.08
40522	Industrial Relations Management Services	Direct	731.92
40523	Internal Auditing	Direct	1,985.23

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Row #	From Department	Charge Type	Total \$ Amount
40524	Internal Communications	Direct	509.56
40525	Load Forecasting Services	Direct	328.35
40526	Market Forecasting Services	Direct	605.74
40527	Material Logistics	Direct	903.59
40528	Metering	Direct	895.06
40529	Metering	Direct	356.00
40530	Network Trouble and Dispatch Services	Direct	942.78
40531	Payroll	Direct	7.31
40532	Procurement & Major Contracts	Direct	602.47
40533	Public Affairs Management	Direct	279.89
40534	Regulatory Affairs Management	Direct	1,706.57
40535	Right-of-Way Services	Direct	337.30
40536	Security Services	Direct	851.41
40537	Strategic Sourcing	Direct	1,115.34
40538	Substation Construction and Maintenance Services	Direct	205.50
40539	System Laboratory Services	Direct	1,285.82
40540	System Laboratory Services	Direct	64.74
40541	System Laboratory Services	Direct	184.24
40542	Technical & Safety Training	Direct	431.22
40543	Technical & Safety Training	Direct	772.42
40544	Technical & Safety Training	Direct	1,476.92
40545	Transmission	Direct	376.89
40546	Transmission	Direct	7,682.78
40547	Transmission	Direct	2,743.69
40548	Transmission	Direct	(71.11)
40549	Accounting & Financial Reporting	Direct	416.25
40550	Corporate Default	Direct	2,597.24
40551	Accounting & Financial Reporting	Direct	3,897.65
40552	Billing Integrity Services	Direct	1,846.43
40553	Building Operations & Maintenance Services	Direct	83.66
40554	CCS Retail Business Readiness	Direct	1,340.76
40555	Cash Remittance	Direct	2,639.91
40556	Compliance Services	Direct	1,361.78
40557	Corporate Finance Services	Direct	142.94
40558	Corporate Human Resources	Direct	1,313.52
40559	Corporate Human Resources	Direct	44.05
40560	Corporate Tax	Direct	1,130.27
40561	Customer Service	Direct	6,694.92
40562	D-Electric Engineering Services	Direct	70.69
40563	D-Electric Engineering Services	Direct	230.50
40564	Distribution Operations - Asset Management	Direct	194.51
40565	Economic Development and Major Account Services	Direct	409.34
40566	Energy Efficiency Services	Direct	287.12
40567	Energy Marketing Accounting Services	Direct	334.23
40568	Energy Marketing Services	Direct	1,554.84
40569	Energy Marketing Services	Direct	653.94
40570	Executive Management Services	Direct	2,574.10
40571	Financial Planning & Budgeting	Direct	2,466.92
40572	Financial Planning & Budgeting	Direct	176.81

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Row #	From Department	Charge Type	Total \$ Amount
40573	Financial Systems	Direct	795.83
40574	Fuel Procurement	Direct	1,617.56
40575	Generation Services	Direct	6,495.77
40576	IT Client Services	Direct	2,107.19
40577	IT Corporate Functions Services	Direct	389.40
40578	IT Enhancements	Direct	1,917.23
40579	IT Security and Administrative Services	Direct	28.68
40580	IT Security and Administrative Services	Direct	10,424.09
40581	Internal Auditing	Direct	248.81
40582	Legal Services	Direct	3,889.34
40583	Load Forecasting Services	Direct	533.58
40584	Mapping and Records Management Services	Direct	185.62
40585	Market Forecasting Services	Direct	243.63
40586	Material Logistics	Direct	237.68
40587	Metering	Direct	216.40
40588	Metering	Direct	576.57
40589	Network Trouble and Dispatch Services	Direct	112.29
40590	Payroll	Direct	475.93
40591	Procurement & Major Contracts	Direct	1,655.54
40592	Project Engineering Services	Direct	15.12
40593	Project Engineering Services	Direct	310.44
40594	Regulatory Affairs Management	Direct	1,468.56
40595	Right-of-Way Services	Direct	(29.86)
40596	Sales & Marketing	Direct	118.48
40597	Sourcing Support	Direct	80.26
40598	Strategic Sourcing	Direct	204.50
40599	Substation Construction and Maintenance Services	Direct	625.25
40600	Substation Construction and Maintenance Services	Direct	48.88
40601	Technical & Safety Training	Direct	80.70
40602	Technical & Safety Training	Direct	229.45
40603	Technical & Safety Training	Direct	442.81
40604	Transmission	Direct	(61.92)
40605	Transmission	Direct	4,766.09
40606	Energy Efficiency Services	Direct	124.05
40607	Fuel Procurement	Direct	408.07
40608	Transmission	Direct	147.45
40609	Corporate Human Resources	Direct	281.44
40610	Accounting & Financial Reporting	Direct	129.52
40611	Generation Services	Direct	13.49
40612	Generation Services	Direct	27.11
40613	Generation Services	Direct	43.07
40614	Substation Construction and Maintenance Services	Direct	0.40
40615	Substation Construction and Maintenance Services	Direct	9.68
40616	IT Platform Services	Direct	17.63
40617	Substation Construction and Maintenance Services	Direct	3.41
40618	Billing Integrity Services	Direct	1.40
40619	IT Platform Services	Direct	1.22
40620	IT Platform Services	Direct	31.71
40621	Substation Construction and Maintenance Services	Direct	3.07

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Row #	From Department	Charge Type	Total \$ Amount
40622	Technical & Safety Training	Direct	6.96
40623	IT Platform Services	Direct	7.65
40624	Technical & Safety Training	Direct	1.20
40625	Billing Integrity Services	Direct	0.32
40626	IT Platform Services	Direct	41.70
40627	Substation Construction and Maintenance Services	Direct	4.03
40628	Technical & Safety Training	Direct	1.08
40629	IT Platform Services	Direct	66.59
40630	IT Platform Services	Direct	0.46
40631	Substation Construction and Maintenance Services	Direct	1.76
40632	Billing Integrity Services	Direct	1.40
40633	IT Platform Services	Direct	41.48
40634	Substation Construction and Maintenance Services	Direct	3.82
40635	Technical & Safety Training	Direct	9.37
40636	Customer Service	Direct	(1.28)
40637	D-Electric Engineering Services	Direct	5.43
40638	Fuel Procurement	Direct	31.28
40639	Generation Services	Direct	21.10
40640	Generation Services	Direct	11.02
40641	IT Client Services	Direct	(1.06)
40642	IT Security and Administrative Services	Direct	20.52
40643	Technical & Safety Training	Direct	14.47
40644	Transmission	Direct	34.33
40645	Cash Remittance	Direct	5.90
40646	Corporate Human Resources	Direct	0.68
40647	Customer Service	Direct	2.16
40648	Environmental Affairs Management	Direct	107.84
40649	Executive Management Services	Direct	0.72
40650	Executive Management Services	Direct	1.64
40651	Executive Management Services	Direct	2.35
40652	Financial Planning & Budgeting	Direct	6.52
40653	Metering	Direct	10.90
40654	Project Engineering Services	Direct	0.51
40655	Project Engineering Services	Direct	0.17
40656	Regulatory Affairs Management	Direct	3.52
40657	Technical & Safety Training	Direct	17.35
40658	Billing Integrity Services	Direct	43.81
40659	Corporate Human Resources	Direct	37.22
40660	Energy Efficiency Services	Direct	6.88
40661	Energy Marketing Services	Direct	23.82
40662	Energy Marketing Services	Direct	182.00
40663	Environmental Affairs Management	Direct	15.58
40664	Executive Management Services	Direct	29.76
40665	Financial Planning & Budgeting	Direct	5.85
40666	IT Security and Administrative Services	Direct	52.90
40667	Substation Construction and Maintenance Services	Direct	0.38
40668	Transmission	Direct	23.56
40669	Accounting & Financial Reporting	Direct	198.47
40670	Billing Integrity Services	Direct	32.69

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Row #	From Department	Charge Type	Total \$ Amount
40671	Building Operations & Maintenance Services	Direct	30.57
40672	CCS Retail Business Readiness	Direct	18.11
40673	Cash Management & Investment Services	Direct	8.44
40674	Cash Remittance	Direct	31.65
40675	Compliance Services	Direct	21.26
40676	Corporate Finance Services	Direct	9.67
40677	Corporate Human Resources	Direct	147.65
40678	Corporate Human Resources	Direct	16.16
40679	Corporate Tax	Direct	21.62
40680	Credit Administration Services	Direct	7.56
40681	Customer Service	Direct	258.77
40682	D-Electric Engineering Services	Direct	13.46
40683	D-Electric Engineering Services	Direct	0.32
40684	Distribution Operations - Asset Management	Direct	13.54
40685	Distribution Operations - Asset Management	Direct	71.94
40686	Document Services	Direct	12.20
40687	Economic Development and Major Account Services	Direct	35.97
40688	Energy Efficiency Services	Direct	18.49
40689	Energy Marketing Accounting Services	Direct	3.75
40690	Energy Marketing Services	Direct	88.25
40691	Energy Marketing Services	Direct	220.94
40692	Environmental Affairs Management	Direct	130.95
40693	Executive Management Services	Direct	73.34
40694	Executive Management Services	Direct	9.64
40695	External & Brand Communications	Direct	29.47
40696	Financial Planning & Budgeting	Direct	8.97
40697	Financial Planning & Budgeting	Direct	12.28
40698	Financial Planning & Budgeting	Direct	58.18
40699	Financial Systems	Direct	36.79
40700	Fuel Procurement	Direct	57.70
40701	Generation Services	Direct	122.76
40702	Generation Services	Direct	11.02
40703	IT Client Services	Direct	152.82
40704	IT Client Services	Direct	0.24
40705	IT Corporate Functions Services	Direct	55.80
40706	IT Enhancements	Direct	41.49
40707	IT Security and Administrative Services	Direct	315.09
40708	Industrial Relations Management Services	Direct	8.57
40709	Internal Auditing	Direct	31.82
40710	Internal Communications	Direct	3.57
40711	Legal Services	Direct	48.54
40712	Load Forecasting Services	Direct	55.41
40713	Mapping and Records Management Services	Direct	9.39
40714	Market Forecasting Services	Direct	36.89
40715	Material Logistics	Direct	12.17
40716	Metering	Direct	6.93
40717	Metering	Direct	70.66
40718	Network Trouble and Dispatch Services	Direct	12.12
40719	Payroll	Direct	20.41

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Row #	From Department	Charge Type	Total \$ Amount
40720	Procurement & Major Contracts	Direct	22.55
40721	Project Engineering Services	Direct	4.14
40722	Public Affairs Management	Direct	1.58
40723	Regulatory Affairs Management	Direct	135.43
40724	Right-of-Way Services	Direct	11.61
40725	Sales & Marketing	Direct	20.02
40726	Security Services	Direct	29.78
40727	Sourcing Support	Direct	1.59
40728	Strategic Sourcing	Direct	12.62
40729	Substation Construction and Maintenance Services	Direct	3.71
40730	Substation Construction and Maintenance Services	Direct	22.49
40731	System Laboratory Services	Direct	13.46
40732	Technical & Safety Training	Direct	30.46
40733	Technical & Safety Training	Direct	30.74
40734	Technical & Safety Training	Direct	11.47
40735	Transmission	Direct	402.70
40736	Transmission	Direct	50.26
40737	Energy Efficiency Services	Direct	9.41
40738	Fuel Procurement	Direct	5.87
40739	Transmission	Direct	34.34
40740	Transmission	Direct	33.22
40741	Corporate Human Resources	Direct	15.81
40742	Accounting & Financial Reporting	Direct	19.10
40743	Billing Integrity Services	Direct	25.74
40744	Corporate Human Resources	Direct	18.61
40745	Customer Service	Direct	(2.58)
40746	Energy Marketing Services	Direct	77.81
40747	Executive Management Services	Direct	20.31
40748	Financial Planning & Budgeting	Direct	8.09
40749	IT Security and Administrative Services	Direct	19.40
40750	Network Trouble and Dispatch Services	Direct	13.48
40751	Payroll	Direct	(0.42)
40752	Billing Integrity Services	Direct	0.29
40753	Corporate Human Resources	Direct	16.63
40754	Corporate Human Resources	Direct	19.11
40755	Customer Service	Direct	26.20
40756	Energy Marketing Accounting Services	Direct	6.95
40757	Energy Marketing Services	Direct	(1.22)
40758	Environmental Affairs Management	Direct	(9.35)
40759	Fuel Procurement	Direct	22.21
40760	Generation Services	Direct	6.45
40761	Metering	Direct	0.23
40762	Transmission	Direct	(1.69)
40763	Cash Remittance	Direct	1.42
40764	Corporate Human Resources	Direct	(0.08)
40765	Customer Service	Direct	121.91
40766	Energy Marketing Services	Direct	(0.29)
40767	Environmental Affairs Management	Direct	2.44
40768	Executive Management Services	Direct	122.40

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Row #	From Department	Charge Type	Total \$ Amount
40769	Executive Management Services	Direct	16.80
40770	Financial Planning & Budgeting	Direct	18.04
40771	Financial Planning & Budgeting	Direct	39.79
40772	Generation Services	Direct	72.77
40773	IT Client Services	Direct	17.72
40774	IT Corporate Functions Services	Direct	0.61
40775	IT Security and Administrative Services	Direct	0.70
40776	Internal Auditing	Direct	55.10
40777	Regulatory Affairs Management	Direct	22.92
40778	Technical & Safety Training	Direct	0.29
40779	Technical & Safety Training	Direct	(10.13)
40780	Transmission	Direct	7.04
40781	Accounting & Financial Reporting	Direct	375.91
40782	Billing Integrity Services	Direct	120.12
40783	Building Operations & Maintenance Services	Direct	104.71
40784	CCS Retail Business Readiness	Direct	76.66
40785	Cash Management & Investment Services	Direct	43.76
40786	Cash Remittance	Direct	161.01
40787	Compliance Services	Direct	75.11
40788	Corporate Finance Services	Direct	63.45
40789	Corporate Human Resources	Direct	295.36
40790	Corporate Human Resources	Direct	14.39
40791	Corporate Tax	Direct	110.37
40792	Credit Administration Services	Direct	44.22
40793	Customer Service	Direct	596.50
40794	D-Electric Engineering Services	Direct	1.91
40795	D-Electric Engineering Services	Direct	59.09
40796	Distribution Operations - Asset Management	Direct	87.83
40797	Distribution Operations - Asset Management	Direct	27.59
40798	Document Services	Direct	12.19
40799	Economic Development and Major Account Services	Direct	250.46
40800	Energy Efficiency Services	Direct	18.68
40801	Energy Marketing Accounting Services	Direct	25.59
40802	Energy Marketing Services	Direct	166.13
40803	Energy Marketing Services	Direct	186.02
40804	Environmental Affairs Management	Direct	124.05
40805	Executive Management Services	Direct	17.37
40806	Executive Management Services	Direct	17.41
40807	Executive Management Services	Direct	17.38
40808	Executive Management Services	Direct	201.39
40809	External & Brand Communications	Direct	149.39
40810	Financial Planning & Budgeting	Direct	18.03
40811	Financial Planning & Budgeting	Direct	17.37
40812	Financial Planning & Budgeting	Direct	200.64
40813	Financial Systems	Direct	38.86
40814	Fuel Procurement	Direct	100.27
40815	Generation Services	Direct	381.45
40816	IT Client Services	Direct	524.64
40817	IT Corporate Functions Services	Direct	211.22

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Row #	From Department	Charge Type	Total \$ Amount
40818	IT Enhancements	Direct	227.90
40819	IT Security and Administrative Services	Direct	937.74
40820	Industrial Relations Management Services	Direct	38.03
40821	Internal Auditing	Direct	77.73
40822	Internal Communications	Direct	26.52
40823	Legal Services	Direct	241.95
40824	Load Forecasting Services	Direct	56.25
40825	Mapping and Records Management Services	Direct	10.74
40826	Market Forecasting Services	Direct	54.02
40827	Material Logistics	Direct	62.80
40828	Metering	Direct	27.00
40829	Metering	Direct	113.68
40830	Network Trouble and Dispatch Services	Direct	65.76
40831	Payroll	Direct	39.15
40832	Procurement & Major Contracts	Direct	134.99
40833	Project Engineering Services	Direct	23.13
40834	Project Engineering Services	Direct	(0.17)
40835	Public Affairs Management	Direct	16.20
40836	Regulatory Affairs Management	Direct	116.87
40837	Right-of-Way Services	Direct	13.79
40838	Sales & Marketing	Direct	26.72
40839	Security Services	Direct	41.52
40840	Sourcing Support	Direct	5.15
40841	Strategic Sourcing	Direct	86.25
40842	Substation Construction and Maintenance Services	Direct	25.57
40843	System Laboratory Services	Direct	62.52
40844	System Laboratory Services	Direct	2.55
40845	System Laboratory Services	Direct	11.72
40846	Technical & Safety Training	Direct	79.13
40847	Technical & Safety Training	Direct	42.35
40848	Technical & Safety Training	Direct	21.32
40849	Transmission	Direct	168.94
40850	Transmission	Direct	728.26
40851	Transmission	Direct	4.36
40852	Transmission	Direct	16.57
40853	Energy Efficiency Services	Direct	15.68
40854	Fuel Procurement	Direct	29.33
40855	Transmission	Direct	38.48
40856	Corporate Human Resources	Direct	15.81
40857	Accounting & Financial Reporting	Direct	34.87
40858	Accounting & Financial Reporting	Direct	201.30
40859	Billing Integrity Services	Direct	17.64
40860	Building Operations & Maintenance Services	Direct	82.33
40861	Cash Management & Investment Services	Direct	40.16
40862	Cash Remittance	Direct	11.05
40863	Corporate Finance Services	Direct	45.25
40864	Corporate Human Resources	Direct	179.38
40865	Corporate Human Resources	Direct	53.02
40866	Corporate Tax	Direct	52.43

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Row #	From Department	Charge Type	Total \$ Amount
40867	Credit Administration Services	Direct	39.32
40868	Customer Service	Direct	206.47
40869	D-Electric Engineering Services	Direct	56.57
40870	Distribution Operations - Asset Management	Direct	18.77
40871	Distribution Operations - Asset Management	Direct	79.05
40872	Document Services	Direct	8.54
40873	Economic Development and Major Account Services	Direct	202.08
40874	Energy Marketing Accounting Services	Direct	13.00
40875	Energy Marketing Services	Direct	136.23
40876	Energy Marketing Services	Direct	78.04
40877	Environmental Affairs Management	Direct	114.96
40878	Executive Management Services	Direct	142.95
40879	Executive Management Services	Direct	34.21
40880	Executive Management Services	Direct	16.72
40881	Executive Management Services	Direct	36.71
40882	External & Brand Communications	Direct	140.43
40883	Financial Planning & Budgeting	Direct	56.92
40884	Financial Planning & Budgeting	Direct	39.55
40885	Financial Planning & Budgeting	Direct	37.05
40886	Fuel Procurement	Direct	35.47
40887	Generation Services	Direct	85.38
40888	IT Client Services	Direct	385.20
40889	IT Corporate Functions Services	Direct	161.75
40890	IT Enhancements	Direct	100.95
40891	IT Security and Administrative Services	Direct	333.83
40892	Industrial Relations Management Services	Direct	37.00
40893	Internal Auditing	Direct	100.35
40894	Internal Communications	Direct	25.76
40895	Load Forecasting Services	Direct	16.60
40896	Market Forecasting Services	Direct	30.62
40897	Material Logistics	Direct	45.67
40898	Metering	Direct	18.00
40899	Metering	Direct	45.25
40900	Network Trouble and Dispatch Services	Direct	47.66
40901	Payroll	Direct	0.37
40902	Procurement & Major Contracts	Direct	30.45
40903	Public Affairs Management	Direct	14.15
40904	Regulatory Affairs Management	Direct	86.27
40905	Right-of-Way Services	Direct	17.05
40906	Security Services	Direct	43.04
40907	Strategic Sourcing	Direct	56.38
40908	Substation Construction and Maintenance Services	Direct	10.39
40909	System Laboratory Services	Direct	64.99
40910	System Laboratory Services	Direct	3.27
40911	System Laboratory Services	Direct	9.32
40912	Technical & Safety Training	Direct	21.80
40913	Technical & Safety Training	Direct	39.03
40914	Technical & Safety Training	Direct	74.66
40915	Transmission	Direct	138.70

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Row #	From Department	Charge Type	Total \$ Amount
40916	Transmission	Direct	388.37
40917	Transmission	Direct	19.05
40918	Transmission	Direct	(3.59)
40919	Accounting & Financial Reporting	Direct	21.04
40920	Corporate Default	Direct	131.29
40921	Accounting & Financial Reporting	Direct	197.02
40922	Billing Integrity Services	Direct	93.34
40923	Building Operations & Maintenance Services	Direct	4.23
40924	CCS Retail Business Readiness	Direct	67.78
40925	Cash Remittance	Direct	133.45
40926	Compliance Services	Direct	68.85
40927	Corporate Finance Services	Direct	7.23
40928	Corporate Human Resources	Direct	2.22
40929	Corporate Human Resources	Direct	66.40
40930	Corporate Tax	Direct	57.14
40931	Customer Service	Direct	338.44
40932	D-Electric Engineering Services	Direct	3.57
40933	D-Electric Engineering Services	Direct	11.65
40934	Distribution Operations - Asset Management	Direct	9.83
40935	Economic Development and Major Account Services	Direct	20.69
40936	Energy Efficiency Services	Direct	14.52
40937	Energy Marketing Accounting Services	Direct	16.90
40938	Energy Marketing Services	Direct	78.60
40939	Energy Marketing Services	Direct	33.06
40940	Executive Management Services	Direct	130.11
40941	Financial Planning & Budgeting	Direct	124.71
40942	Financial Planning & Budgeting	Direct	8.94
40943	Financial Systems	Direct	40.23
40944	Fuel Procurement	Direct	81.77
40945	Generation Services	Direct	328.50
40946	IT Client Services	Direct	106.51
40947	IT Corporate Functions Services	Direct	19.68
40948	IT Enhancements	Direct	96.93
40949	IT Security and Administrative Services	Direct	526.98
40950	IT Security and Administrative Services	Direct	1.45
40951	Internal Auditing	Direct	12.57
40952	Legal Services	Direct	196.60
40953	Load Forecasting Services	Direct	26.98
40954	Mapping and Records Management Services	Direct	9.38
40955	Market Forecasting Services	Direct	12.32
40956	Material Logistics	Direct	12.02
40957	Metering	Direct	10.94
40958	Metering	Direct	29.15
40959	Network Trouble and Dispatch Services	Direct	5.67
40960	Payroll	Direct	24.05
40961	Procurement & Major Contracts	Direct	83.68
40962	Project Engineering Services	Direct	0.76
40963	Project Engineering Services	Direct	15.69
40964	Regulatory Affairs Management	Direct	74.24

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Row #	From Department	Charge Type	Total \$ Amount
40965	Right-of-Way Services	Direct	(1.51)
40966	Sales & Marketing	Direct	5.99
40967	Sourcing Support	Direct	4.05
40968	Strategic Sourcing	Direct	10.34
40969	Substation Construction and Maintenance Services	Direct	2.47
40970	Substation Construction and Maintenance Services	Direct	31.60
40971	Technical & Safety Training	Direct	22.39
40972	Technical & Safety Training	Direct	11.60
40973	Technical & Safety Training	Direct	4.08
40974	Transmission	Direct	240.97
40975	Transmission	Direct	(3.12)
40976	Energy Efficiency Services	Direct	6.27
40977	Fuel Procurement	Direct	20.63
40978	Transmission	Direct	7.45
40979	Corporate Human Resources	Direct	14.23
40980	Accounting & Financial Reporting	Direct	6.55
40981	Generation Services	Direct	2.58
40982	Generation Services	Direct	5.19
40983	Generation Services	Direct	8.26
40984	Substation Construction and Maintenance Services	Direct	0.08
40985	Substation Construction and Maintenance Services	Direct	1.85
40986	IT Platform Services	Direct	3.37
40987	Substation Construction and Maintenance Services	Direct	0.65
40988	Billing Integrity Services	Direct	0.27
40989	IT Platform Services	Direct	6.07
40990	IT Platform Services	Direct	0.24
40991	Substation Construction and Maintenance Services	Direct	0.59
40992	Technical & Safety Training	Direct	1.34
40993	IT Platform Services	Direct	1.46
40994	Technical & Safety Training	Direct	0.23
40995	Billing Integrity Services	Direct	0.07
40996	IT Platform Services	Direct	7.96
40997	Substation Construction and Maintenance Services	Direct	0.77
40998	Technical & Safety Training	Direct	0.21
40999	IT Platform Services	Direct	12.72
41000	IT Platform Services	Direct	0.09
41001	Substation Construction and Maintenance Services	Direct	0.34
41002	Billing Integrity Services	Direct	0.27
41003	IT Platform Services	Direct	7.93
41004	Substation Construction and Maintenance Services	Direct	0.73
41005	Technical & Safety Training	Direct	1.79
41006	Customer Service	Direct	(0.56)
41007	D-Electric Engineering Services	Direct	2.38
41008	Fuel Procurement	Direct	13.70
41009	Generation Services	Direct	9.24
41010	Generation Services	Direct	4.83
41011	IT Client Services	Direct	(0.46)
41012	IT Security and Administrative Services	Direct	8.98
41013	Technical & Safety Training	Direct	6.34

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Row #	From Department	Charge Type	Total \$ Amount
41014	Transmission	Direct	15.04
41015	Cash Remittance	Direct	2.58
41016	Corporate Human Resources	Direct	0.30
41017	Customer Service	Direct	0.95
41018	Environmental Affairs Management	Direct	47.23
41019	Executive Management Services	Direct	1.03
41020	Executive Management Services	Direct	0.72
41021	Executive Management Services	Direct	0.32
41022	Financial Planning & Budgeting	Direct	2.86
41023	Metering	Direct	4.77
41024	Project Engineering Services	Direct	0.07
41025	Project Engineering Services	Direct	0.22
41026	Regulatory Affairs Management	Direct	1.54
41027	Technical & Safety Training	Direct	7.60
41028	Billing Integrity Services	Direct	19.20
41029	Corporate Human Resources	Direct	16.30
41030	Energy Efficiency Services	Direct	3.01
41031	Energy Marketing Services	Direct	10.43
41032	Energy Marketing Services	Direct	79.71
41033	Environmental Affairs Management	Direct	6.82
41034	Executive Management Services	Direct	13.03
41035	Financial Planning & Budgeting	Direct	2.56
41036	IT Security and Administrative Services	Direct	23.17
41037	Substation Construction and Maintenance Services	Direct	0.17
41038	Transmission	Direct	10.32
41039	Accounting & Financial Reporting	Direct	86.91
41040	Billing Integrity Services	Direct	14.32
41041	Building Operations & Maintenance Services	Direct	13.37
41042	CCS Retail Business Readiness	Direct	7.94
41043	Cash Management & Investment Services	Direct	3.70
41044	Cash Remittance	Direct	13.86
41045	Compliance Services	Direct	9.31
41046	Corporate Finance Services	Direct	4.23
41047	Corporate Human Resources	Direct	7.09
41048	Corporate Human Resources	Direct	64.65
41049	Corporate Tax	Direct	9.46
41050	Credit Administration Services	Direct	3.31
41051	Customer Service	Direct	113.23
41052	D-Electric Engineering Services	Direct	0.14
41053	D-Electric Engineering Services	Direct	5.89
41054	Distribution Operations - Asset Management	Direct	31.51
41055	Distribution Operations - Asset Management	Direct	5.92
41056	Document Services	Direct	5.34
41057	Economic Development and Major Account Services	Direct	15.74
41058	Energy Efficiency Services	Direct	8.10
41059	Energy Marketing Accounting Services	Direct	1.64
41060	Energy Marketing Services	Direct	38.64
41061	Energy Marketing Services	Direct	96.76
41062	Environmental Affairs Management	Direct	57.36

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Row #	From Department	Charge Type	Total \$ Amount
41063	Executive Management Services	Direct	4.21
41064	Executive Management Services	Direct	32.11
41065	External & Brand Communications	Direct	12.92
41066	Financial Planning & Budgeting	Direct	25.47
41067	Financial Planning & Budgeting	Direct	5.38
41068	Financial Planning & Budgeting	Direct	3.93
41069	Financial Systems	Direct	16.10
41070	Fuel Procurement	Direct	25.27
41071	Generation Services	Direct	53.72
41072	Generation Services	Direct	4.85
41073	IT Client Services	Direct	66.94
41074	IT Client Services	Direct	0.11
41075	IT Corporate Functions Services	Direct	24.43
41076	IT Enhancements	Direct	18.16
41077	IT Security and Administrative Services	Direct	137.98
41078	Industrial Relations Management Services	Direct	3.76
41079	Internal Auditing	Direct	13.94
41080	Internal Communications	Direct	1.57
41081	Legal Services	Direct	21.28
41082	Load Forecasting Services	Direct	24.27
41083	Mapping and Records Management Services	Direct	4.11
41084	Market Forecasting Services	Direct	16.16
41085	Material Logistics	Direct	5.33
41086	Metering	Direct	3.03
41087	Metering	Direct	30.93
41088	Network Trouble and Dispatch Services	Direct	5.32
41089	Payroll	Direct	8.93
41090	Procurement & Major Contracts	Direct	9.88
41091	Project Engineering Services	Direct	1.81
41092	Public Affairs Management	Direct	0.70
41093	Regulatory Affairs Management	Direct	59.32
41094	Right-of-Way Services	Direct	5.09
41095	Sales & Marketing	Direct	8.77
41096	Security Services	Direct	13.05
41097	Sourcing Support	Direct	0.70
41098	Strategic Sourcing	Direct	5.53
41099	Substation Construction and Maintenance Services	Direct	1.62
41100	Substation Construction and Maintenance Services	Direct	9.84
41101	System Laboratory Services	Direct	5.88
41102	Technical & Safety Training	Direct	5.04
41103	Technical & Safety Training	Direct	13.46
41104	Technical & Safety Training	Direct	13.34
41105	Transmission	Direct	176.36
41106	Transmission	Direct	22.01
41107	Energy Efficiency Services	Direct	4.12
41108	Fuel Procurement	Direct	2.57
41109	Transmission	Direct	15.04
41110	Transmission	Direct	14.54
41111	Corporate Human Resources	Direct	6.92

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Row #	From Department	Charge Type	Total \$ Amount
41112	Accounting & Financial Reporting	Direct	8.37
41113	Billing Integrity Services	Direct	11.28
41114	Corporate Human Resources	Direct	8.15
41115	Customer Service	Direct	(1.13)
41116	Energy Marketing Services	Direct	34.08
41117	Executive Management Services	Direct	8.90
41118	Financial Planning & Budgeting	Direct	3.54
41119	IT Security and Administrative Services	Direct	8.49
41120	Network Trouble and Dispatch Services	Direct	5.90
41121	Payroll	Direct	(0.18)
41122	Billing Integrity Services	Direct	0.12
41123	Corporate Human Resources	Direct	8.36
41124	Corporate Human Resources	Direct	7.28
41125	Customer Service	Direct	11.47
41126	Energy Marketing Accounting Services	Direct	3.04
41127	Energy Marketing Services	Direct	(0.54)
41128	Environmental Affairs Management	Direct	(4.10)
41129	Fuel Procurement	Direct	9.73
41130	Generation Services	Direct	2.82
41131	Metering	Direct	0.10
41132	Transmission	Direct	(0.74)
41133	Cash Remittance	Direct	0.62
41134	Corporate Human Resources	Direct	(0.04)
41135	Customer Service	Direct	53.39
41136	Energy Marketing Services	Direct	(0.13)
41137	Environmental Affairs Management	Direct	1.07
41138	Executive Management Services	Direct	53.61
41139	Executive Management Services	Direct	7.36
41140	Financial Planning & Budgeting	Direct	17.43
41141	Financial Planning & Budgeting	Direct	7.90
41142	Generation Services	Direct	31.88
41143	IT Client Services	Direct	7.76
41144	IT Corporate Functions Services	Direct	0.27
41145	IT Security and Administrative Services	Direct	0.31
41146	Internal Auditing	Direct	24.12
41147	Regulatory Affairs Management	Direct	10.03
41148	Technical & Safety Training	Direct	0.13
41149	Technical & Safety Training	Direct	(4.43)
41150	Transmission	Direct	3.12
41151	Accounting & Financial Reporting	Direct	164.64
41152	Billing Integrity Services	Direct	52.60
41153	Building Operations & Maintenance Services	Direct	45.86
41154	CCS Retail Business Readiness	Direct	33.58
41155	Cash Management & Investment Services	Direct	19.17
41156	Cash Remittance	Direct	70.51
41157	Compliance Services	Direct	32.90
41158	Corporate Finance Services	Direct	27.79
41159	Corporate Human Resources	Direct	129.36
41160	Corporate Human Resources	Direct	6.30

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Row #	From Department	Charge Type	Total \$ Amount
41161	Corporate Tax	Direct	48.35
41162	Credit Administration Services	Direct	19.37
41163	Customer Service	Direct	261.25
41164	D-Electric Engineering Services	Direct	0.83
41165	D-Electric Engineering Services	Direct	25.88
41166	Distribution Operations - Asset Management	Direct	38.46
41167	Distribution Operations - Asset Management	Direct	12.08
41168	Document Services	Direct	5.34
41169	Economic Development and Major Account Services	Direct	109.70
41170	Energy Efficiency Services	Direct	8.18
41171	Energy Marketing Accounting Services	Direct	11.21
41172	Energy Marketing Services	Direct	72.75
41173	Energy Marketing Services	Direct	81.47
41174	Environmental Affairs Management	Direct	54.32
41175	Executive Management Services	Direct	88.19
41176	Executive Management Services	Direct	7.61
41177	Executive Management Services	Direct	7.63
41178	Executive Management Services	Direct	7.61
41179	External & Brand Communications	Direct	65.42
41180	Financial Planning & Budgeting	Direct	87.88
41181	Financial Planning & Budgeting	Direct	7.61
41182	Financial Planning & Budgeting	Direct	7.89
41183	Financial Systems	Direct	17.02
41184	Fuel Procurement	Direct	43.92
41185	Generation Services	Direct	167.05
41186	IT Client Services	Direct	229.74
41187	IT Corporate Functions Services	Direct	92.52
41188	IT Enhancements	Direct	99.81
41189	IT Security and Administrative Services	Direct	410.68
41190	Industrial Relations Management Services	Direct	16.66
41191	Internal Auditing	Direct	34.05
41192	Internal Communications	Direct	11.62
41193	Legal Services	Direct	105.96
41194	Load Forecasting Services	Direct	24.64
41195	Mapping and Records Management Services	Direct	4.71
41196	Market Forecasting Services	Direct	23.66
41197	Material Logistics	Direct	27.51
41198	Metering	Direct	49.79
41199	Metering	Direct	11.83
41200	Network Trouble and Dispatch Services	Direct	28.80
41201	Payroll	Direct	17.15
41202	Procurement & Major Contracts	Direct	59.11
41203	Project Engineering Services	Direct	(0.07)
41204	Project Engineering Services	Direct	10.13
41205	Public Affairs Management	Direct	7.09
41206	Regulatory Affairs Management	Direct	51.18
41207	Right-of-Way Services	Direct	6.04
41208	Sales & Marketing	Direct	11.70
41209	Security Services	Direct	18.18

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Row #	From Department	Charge Type	Total \$ Amount
41210	Sourcing Support	Direct	2.26
41211	Strategic Sourcing	Direct	37.76
41212	Substation Construction and Maintenance Services	Direct	11.19
41213	System Laboratory Services	Direct	5.14
41214	System Laboratory Services	Direct	1.12
41215	System Laboratory Services	Direct	27.36
41216	Technical & Safety Training	Direct	9.35
41217	Technical & Safety Training	Direct	18.55
41218	Technical & Safety Training	Direct	34.65
41219	Transmission	Direct	7.25
41220	Transmission	Direct	1.92
41221	Transmission	Direct	318.91
41222	Transmission	Direct	73.98
41223	Energy Efficiency Services	Direct	6.87
41224	Fuel Procurement	Direct	12.85
41225	Transmission	Direct	16.85
41226	Corporate Human Resources	Direct	6.92
41227	Accounting & Financial Reporting	Direct	15.27
41228	Accounting & Financial Reporting	Direct	88.16
41229	Billing Integrity Services	Direct	7.72
41230	Building Operations & Maintenance Services	Direct	36.07
41231	Cash Management & Investment Services	Direct	17.60
41232	Cash Remittance	Direct	4.84
41233	Corporate Finance Services	Direct	19.82
41234	Corporate Human Resources	Direct	23.22
41235	Corporate Human Resources	Direct	78.56
41236	Corporate Tax	Direct	22.96
41237	Credit Administration Services	Direct	17.22
41238	Customer Service	Direct	90.41
41239	D-Electric Engineering Services	Direct	24.78
41240	Distribution Operations - Asset Management	Direct	34.62
41241	Distribution Operations - Asset Management	Direct	8.22
41242	Document Services	Direct	3.74
41243	Economic Development and Major Account Services	Direct	88.50
41244	Energy Marketing Accounting Services	Direct	5.69
41245	Energy Marketing Services	Direct	34.19
41246	Energy Marketing Services	Direct	59.66
41247	Environmental Affairs Management	Direct	50.35
41248	Executive Management Services	Direct	16.08
41249	Executive Management Services	Direct	7.32
41250	Executive Management Services	Direct	14.98
41251	Executive Management Services	Direct	62.61
41252	External & Brand Communications	Direct	61.50
41253	Financial Planning & Budgeting	Direct	16.23
41254	Financial Planning & Budgeting	Direct	17.32
41255	Financial Planning & Budgeting	Direct	24.94
41256	Fuel Procurement	Direct	15.54
41257	Generation Services	Direct	37.42
41258	IT Client Services	Direct	168.72

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Row #	From Department	Charge Type	Total \$ Amount
41259	IT Corporate Functions Services	Direct	70.84
41260	IT Enhancements	Direct	44.23
41261	IT Security and Administrative Services	Direct	146.21
41262	Industrial Relations Management Services	Direct	16.20
41263	Internal Auditing	Direct	43.94
41264	Internal Communications	Direct	11.29
41265	Load Forecasting Services	Direct	7.27
41266	Market Forecasting Services	Direct	13.41
41267	Material Logistics	Direct	20.01
41268	Metering	Direct	7.88
41269	Metering	Direct	19.82
41270	Network Trouble and Dispatch Services	Direct	20.87
41271	Payroll	Direct	0.17
41272	Procurement & Major Contracts	Direct	13.34
41273	Public Affairs Management	Direct	6.20
41274	Regulatory Affairs Management	Direct	37.78
41275	Right-of-Way Services	Direct	7.47
41276	Security Services	Direct	18.85
41277	Strategic Sourcing	Direct	24.69
41278	Substation Construction and Maintenance Services	Direct	4.55
41279	System Laboratory Services	Direct	28.47
41280	System Laboratory Services	Direct	1.43
41281	System Laboratory Services	Direct	4.08
41282	Technical & Safety Training	Direct	32.70
41283	Technical & Safety Training	Direct	17.09
41284	Technical & Safety Training	Direct	9.54
41285	Transmission	Direct	8.35
41286	Transmission	Direct	170.11
41287	Transmission	Direct	60.73
41288	Transmission	Direct	(1.57)
41289	Accounting & Financial Reporting	Direct	9.22
41290	Corporate Default	Direct	57.50
41291	Accounting & Financial Reporting	Direct	86.30
41292	Billing Integrity Services	Direct	40.87
41293	Building Operations & Maintenance Services	Direct	1.85
41294	CCS Retail Business Readiness	Direct	29.69
41295	Cash Remittance	Direct	58.44
41296	Compliance Services	Direct	30.14
41297	Corporate Finance Services	Direct	3.16
41298	Corporate Human Resources	Direct	29.10
41299	Corporate Human Resources	Direct	0.97
41300	Corporate Tax	Direct	25.03
41301	Customer Service	Direct	148.24
41302	D-Electric Engineering Services	Direct	1.56
41303	D-Electric Engineering Services	Direct	5.10
41304	Distribution Operations - Asset Management	Direct	4.31
41305	Economic Development and Major Account Services	Direct	9.06
41306	Energy Efficiency Services	Direct	6.36
41307	Energy Marketing Accounting Services	Direct	7.40

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Row #	From Department	Charge Type	Total \$ Amount
41308	Energy Marketing Services	Direct	34.42
41309	Energy Marketing Services	Direct	14.48
41310	Executive Management Services	Direct	56.98
41311	Financial Planning & Budgeting	Direct	54.62
41312	Financial Planning & Budgeting	Direct	3.91
41313	Financial Systems	Direct	17.62
41314	Fuel Procurement	Direct	35.81
41315	Generation Services	Direct	143.74
41316	IT Client Services	Direct	46.66
41317	IT Corporate Functions Services	Direct	8.62
41318	IT Enhancements	Direct	42.45
41319	IT Security and Administrative Services	Direct	230.77
41320	IT Security and Administrative Services	Direct	0.63
41321	Internal Auditing	Direct	5.51
41322	Legal Services	Direct	86.09
41323	Load Forecasting Services	Direct	11.81
41324	Mapping and Records Management Services	Direct	4.11
41325	Market Forecasting Services	Direct	5.39
41326	Material Logistics	Direct	5.27
41327	Metering	Direct	12.77
41328	Metering	Direct	4.79
41329	Network Trouble and Dispatch Services	Direct	2.49
41330	Payroll	Direct	10.53
41331	Procurement & Major Contracts	Direct	36.66
41332	Project Engineering Services	Direct	0.33
41333	Project Engineering Services	Direct	6.87
41334	Regulatory Affairs Management	Direct	32.52
41335	Right-of-Way Services	Direct	(0.66)
41336	Sales & Marketing	Direct	2.62
41337	Sourcing Support	Direct	1.77
41338	Strategic Sourcing	Direct	4.53
41339	Substation Construction and Maintenance Services	Direct	1.08
41340	Substation Construction and Maintenance Services	Direct	13.84
41341	Technical & Safety Training	Direct	9.80
41342	Technical & Safety Training	Direct	5.08
41343	Technical & Safety Training	Direct	1.79
41344	Transmission	Direct	105.53
41345	Transmission	Direct	(1.37)
41346	Energy Efficiency Services	Direct	2.75
41347	Fuel Procurement	Direct	9.03
41348	Transmission	Direct	3.26
41349	Corporate Human Resources	Direct	6.23
41350	Accounting & Financial Reporting	Direct	2.87
41351	Generation Services	Direct	5.99
41352	Generation Services	Direct	12.03
41353	Generation Services	Direct	19.14
41354	Substation Construction and Maintenance Services	Direct	0.18
41355	Substation Construction and Maintenance Services	Direct	4.29
41356	IT Platform Services	Direct	7.82

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Row #	From Department	Charge Type	Total \$ Amount
41357	Substation Construction and Maintenance Services	Direct	1.51
41358	Billing Integrity Services	Direct	0.62
41359	IT Platform Services	Direct	14.05
41360	IT Platform Services	Direct	0.54
41361	Substation Construction and Maintenance Services	Direct	1.36
41362	Technical & Safety Training	Direct	3.10
41363	IT Platform Services	Direct	3.39
41364	Technical & Safety Training	Direct	0.53
41365	Billing Integrity Services	Direct	0.15
41366	IT Platform Services	Direct	18.49
41367	Substation Construction and Maintenance Services	Direct	1.79
41368	Technical & Safety Training	Direct	0.48
41369	IT Platform Services	Direct	29.52
41370	IT Platform Services	Direct	0.21
41371	Substation Construction and Maintenance Services	Direct	0.78
41372	Billing Integrity Services	Direct	0.62
41373	IT Platform Services	Direct	18.40
41374	Substation Construction and Maintenance Services	Direct	1.69
41375	Technical & Safety Training	Direct	4.16
41376	Customer Service	Direct	(2.74)
41377	D-Electric Engineering Services	Direct	4.07
41378	Fuel Procurement	Direct	23.48
41379	Generation Services	Direct	8.22
41380	Generation Services	Direct	15.70
41381	IT Client Services	Direct	(0.80)
41382	IT Security and Administrative Services	Direct	15.39
41383	Technical & Safety Training	Direct	10.85
41384	Transmission	Direct	25.76
41385	Cash Remittance	Direct	4.42
41386	Corporate Human Resources	Direct	0.51
41387	Customer Service	Direct	1.62
41388	Environmental Affairs Management	Direct	80.93
41389	Executive Management Services	Direct	1.77
41390	Executive Management Services	Direct	1.23
41391	Executive Management Services	Direct	0.55
41392	Financial Planning & Budgeting	Direct	4.89
41393	Metering	Direct	8.18
41394	Project Engineering Services	Direct	0.13
41395	Project Engineering Services	Direct	0.38
41396	Regulatory Affairs Management	Direct	2.64
41397	Technical & Safety Training	Direct	13.02
41398	Billing Integrity Services	Direct	32.88
41399	Corporate Human Resources	Direct	27.93
41400	Energy Efficiency Services	Direct	5.16
41401	Energy Marketing Services	Direct	17.88
41402	Energy Marketing Services	Direct	136.57
41403	Environmental Affairs Management	Direct	11.69
41404	Executive Management Services	Direct	22.33
41405	Financial Planning & Budgeting	Direct	4.40

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Row #	From Department	Charge Type	Total \$ Amount
41406	IT Security and Administrative Services	Direct	39.70
41407	Substation Construction and Maintenance Services	Direct	0.29
41408	Transmission	Direct	17.68
41409	Accounting & Financial Reporting	Direct	148.89
41410	Billing Integrity Services	Direct	24.52
41411	Building Operations & Maintenance Services	Direct	22.91
41412	CCS Retail Business Readiness	Direct	13.60
41413	Cash Management & Investment Services	Direct	6.34
41414	Cash Remittance	Direct	23.74
41415	Compliance Services	Direct	15.95
41416	Corporate Finance Services	Direct	7.25
41417	Corporate Human Resources	Direct	110.77
41418	Corporate Human Resources	Direct	12.12
41419	Corporate Tax	Direct	16.22
41420	Credit Administration Services	Direct	5.67
41421	Customer Service	Direct	193.97
41422	D-Electric Engineering Services	Direct	0.24
41423	D-Electric Engineering Services	Direct	10.10
41424	Distribution Operations - Asset Management	Direct	53.99
41425	Distribution Operations - Asset Management	Direct	10.18
41426	Document Services	Direct	9.15
41427	Economic Development and Major Account Services	Direct	26.98
41428	Energy Efficiency Services	Direct	13.88
41429	Energy Marketing Accounting Services	Direct	2.82
41430	Energy Marketing Services	Direct	66.21
41431	Energy Marketing Services	Direct	165.80
41432	Environmental Affairs Management	Direct	98.27
41433	Executive Management Services	Direct	55.04
41434	Executive Management Services	Direct	7.23
41435	External & Brand Communications	Direct	22.11
41436	Financial Planning & Budgeting	Direct	43.67
41437	Financial Planning & Budgeting	Direct	9.20
41438	Financial Planning & Budgeting	Direct	6.73
41439	Financial Systems	Direct	27.61
41440	Fuel Procurement	Direct	43.30
41441	Generation Services	Direct	91.97
41442	Generation Services	Direct	8.20
41443	IT Client Services	Direct	114.66
41444	IT Client Services	Direct	0.18
41445	IT Corporate Functions Services	Direct	41.86
41446	IT Enhancements	Direct	31.15
41447	IT Security and Administrative Services	Direct	236.37
41448	Industrial Relations Management Services	Direct	6.43
41449	Internal Auditing	Direct	23.88
41450	Internal Communications	Direct	2.68
41451	Legal Services	Direct	36.42
41452	Load Forecasting Services	Direct	41.58
41453	Mapping and Records Management Services	Direct	7.04
41454	Market Forecasting Services	Direct	27.68

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Row #	From Department	Charge Type	Total \$ Amount
41455	Material Logistics	Direct	9.13
41456	Metering	Direct	5.19
41457	Metering	Direct	53.03
41458	Network Trouble and Dispatch Services	Direct	9.10
41459	Payroll	Direct	15.31
41460	Procurement & Major Contracts	Direct	16.93
41461	Project Engineering Services	Direct	3.11
41462	Public Affairs Management	Direct	1.19
41463	Regulatory Affairs Management	Direct	101.63
41464	Right-of-Way Services	Direct	8.71
41465	Sales & Marketing	Direct	15.02
41466	Security Services	Direct	22.35
41467	Sourcing Support	Direct	1.20
41468	Strategic Sourcing	Direct	9.45
41469	Substation Construction and Maintenance Services	Direct	2.78
41470	Substation Construction and Maintenance Services	Direct	16.87
41471	System Laboratory Services	Direct	10.11
41472	Technical & Safety Training	Direct	22.84
41473	Technical & Safety Training	Direct	23.06
41474	Technical & Safety Training	Direct	8.61
41475	Transmission	Direct	302.14
41476	Transmission	Direct	37.70
41477	Energy Efficiency Services	Direct	7.06
41478	Fuel Procurement	Direct	4.41
41479	Transmission	Direct	25.76
41480	Transmission	Direct	24.92
41481	Corporate Human Resources	Direct	11.86
41482	Accounting & Financial Reporting	Direct	14.33
41483	Billing Integrity Services	Direct	19.33
41484	Corporate Human Resources	Direct	13.97
41485	Customer Service	Direct	(1.94)
41486	Energy Marketing Services	Direct	58.39
41487	Executive Management Services	Direct	15.24
41488	Financial Planning & Budgeting	Direct	6.07
41489	IT Security and Administrative Services	Direct	14.56
41490	Network Trouble and Dispatch Services	Direct	10.11
41491	Payroll	Direct	(0.31)
41492	Billing Integrity Services	Direct	0.22
41493	Corporate Human Resources	Direct	14.33
41494	Corporate Human Resources	Direct	12.48
41495	Customer Service	Direct	19.66
41496	Energy Marketing Accounting Services	Direct	5.21
41497	Energy Marketing Services	Direct	(0.92)
41498	Environmental Affairs Management	Direct	(7.02)
41499	Fuel Procurement	Direct	16.67
41500	Generation Services	Direct	4.81
41501	Metering	Direct	0.17
41502	Transmission	Direct	(1.27)
41503	Cash Remittance	Direct	1.06

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Row #	From Department	Charge Type	Total \$ Amount
41504	Corporate Human Resources	Direct	(0.06)
41505	Customer Service	Direct	91.47
41506	Energy Marketing Services	Direct	(0.22)
41507	Environmental Affairs Management	Direct	1.83
41508	Executive Management Services	Direct	91.85
41509	Executive Management Services	Direct	12.61
41510	Financial Planning & Budgeting	Direct	29.86
41511	Financial Planning & Budgeting	Direct	13.54
41512	Generation Services	Direct	54.59
41513	IT Client Services	Direct	13.30
41514	IT Corporate Functions Services	Direct	0.46
41515	IT Security and Administrative Services	Direct	0.52
41516	Internal Auditing	Direct	41.34
41517	Regulatory Affairs Management	Direct	17.20
41518	Technical & Safety Training	Direct	0.22
41519	Technical & Safety Training	Direct	(7.60)
41520	Transmission	Direct	5.28
41521	Accounting & Financial Reporting	Direct	282.06
41522	Billing Integrity Services	Direct	90.14
41523	Building Operations & Maintenance Services	Direct	78.56
41524	CCS Retail Business Readiness	Direct	57.53
41525	Cash Management & Investment Services	Direct	32.83
41526	Cash Remittance	Direct	120.81
41527	Compliance Services	Direct	56.36
41528	Corporate Finance Services	Direct	47.61
41529	Corporate Human Resources	Direct	221.64
41530	Corporate Human Resources	Direct	10.80
41531	Corporate Tax	Direct	82.81
41532	Credit Administration Services	Direct	33.19
41533	Customer Service	Direct	447.57
41534	D-Electric Engineering Services	Direct	1.43
41535	D-Electric Engineering Services	Direct	44.33
41536	Distribution Operations - Asset Management	Direct	65.90
41537	Distribution Operations - Asset Management	Direct	20.70
41538	Document Services	Direct	9.15
41539	Economic Development and Major Account Services	Direct	187.93
41540	Energy Efficiency Services	Direct	14.01
41541	Energy Marketing Accounting Services	Direct	19.20
41542	Energy Marketing Services	Direct	124.65
41543	Energy Marketing Services	Direct	139.59
41544	Environmental Affairs Management	Direct	93.08
41545	Executive Management Services	Direct	151.13
41546	Executive Management Services	Direct	13.04
41547	Executive Management Services	Direct	13.06
41548	Executive Management Services	Direct	13.05
41549	External & Brand Communications	Direct	112.10
41550	Financial Planning & Budgeting	Direct	150.55
41551	Financial Planning & Budgeting	Direct	13.05
41552	Financial Planning & Budgeting	Direct	13.53

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Row #	From Department	Charge Type	Total \$ Amount
41553	Financial Systems	Direct	29.17
41554	Fuel Procurement	Direct	75.24
41555	Generation Services	Direct	285.99
41556	IT Client Services	Direct	393.69
41557	IT Corporate Functions Services	Direct	158.50
41558	IT Enhancements	Direct	170.97
41559	IT Security and Administrative Services	Direct	703.58
41560	Industrial Relations Management Services	Direct	28.54
41561	Internal Auditing	Direct	58.34
41562	Internal Communications	Direct	19.91
41563	Legal Services	Direct	181.56
41564	Load Forecasting Services	Direct	42.21
41565	Mapping and Records Management Services	Direct	8.06
41566	Market Forecasting Services	Direct	40.53
41567	Material Logistics	Direct	47.13
41568	Metering	Direct	20.25
41569	Metering	Direct	85.29
41570	Network Trouble and Dispatch Services	Direct	49.36
41571	Payroll	Direct	29.38
41572	Procurement & Major Contracts	Direct	101.27
41573	Project Engineering Services	Direct	(0.13)
41574	Project Engineering Services	Direct	17.36
41575	Public Affairs Management	Direct	12.16
41576	Regulatory Affairs Management	Direct	87.69
41577	Right-of-Way Services	Direct	10.35
41578	Sales & Marketing	Direct	20.05
41579	Security Services	Direct	31.15
41580	Sourcing Support	Direct	3.87
41581	Strategic Sourcing	Direct	64.72
41582	Substation Construction and Maintenance Services	Direct	19.18
41583	System Laboratory Services	Direct	46.91
41584	System Laboratory Services	Direct	1.91
41585	System Laboratory Services	Direct	8.80
41586	Technical & Safety Training	Direct	16.00
41587	Technical & Safety Training	Direct	31.80
41588	Technical & Safety Training	Direct	59.38
41589	Transmission	Direct	12.43
41590	Transmission	Direct	3.28
41591	Transmission	Direct	546.47
41592	Transmission	Direct	126.77
41593	Energy Efficiency Services	Direct	11.76
41594	Fuel Procurement	Direct	22.01
41595	Transmission	Direct	28.87
41596	Corporate Human Resources	Direct	11.86
41597	Accounting & Financial Reporting	Direct	26.17
41598	Accounting & Financial Reporting	Direct	151.06
41599	Billing Integrity Services	Direct	13.25
41600	Building Operations & Maintenance Services	Direct	61.79
41601	Cash Management & Investment Services	Direct	30.13

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Row #	From Department	Charge Type	Total \$ Amount
41602	Cash Remittance	Direct	8.28
41603	Corporate Finance Services	Direct	33.95
41604	Corporate Human Resources	Direct	134.60
41605	Corporate Human Resources	Direct	39.78
41606	Corporate Tax	Direct	39.34
41607	Credit Administration Services	Direct	29.49
41608	Customer Service	Direct	154.93
41609	D-Electric Engineering Services	Direct	42.46
41610	Distribution Operations - Asset Management	Direct	59.32
41611	Distribution Operations - Asset Management	Direct	14.08
41612	Document Services	Direct	6.41
41613	Economic Development and Major Account Services	Direct	151.64
41614	Energy Marketing Accounting Services	Direct	9.76
41615	Energy Marketing Services	Direct	58.56
41616	Energy Marketing Services	Direct	102.23
41617	Environmental Affairs Management	Direct	86.26
41618	Executive Management Services	Direct	107.27
41619	Executive Management Services	Direct	25.67
41620	Executive Management Services	Direct	12.55
41621	Executive Management Services	Direct	27.55
41622	External & Brand Communications	Direct	105.37
41623	Financial Planning & Budgeting	Direct	42.70
41624	Financial Planning & Budgeting	Direct	29.67
41625	Financial Planning & Budgeting	Direct	27.80
41626	Fuel Procurement	Direct	26.61
41627	Generation Services	Direct	64.05
41628	IT Client Services	Direct	289.05
41629	IT Corporate Functions Services	Direct	121.38
41630	IT Enhancements	Direct	75.77
41631	IT Security and Administrative Services	Direct	249.43
41632	Industrial Relations Management Services	Direct	27.76
41633	Internal Auditing	Direct	75.31
41634	Internal Communications	Direct	19.34
41635	Load Forecasting Services	Direct	12.45
41636	Market Forecasting Services	Direct	22.98
41637	Material Logistics	Direct	34.28
41638	Metering	Direct	13.50
41639	Metering	Direct	33.94
41640	Network Trouble and Dispatch Services	Direct	35.76
41641	Payroll	Direct	0.27
41642	Procurement & Major Contracts	Direct	22.85
41643	Public Affairs Management	Direct	10.62
41644	Regulatory Affairs Management	Direct	64.73
41645	Right-of-Way Services	Direct	12.79
41646	Security Services	Direct	32.30
41647	Strategic Sourcing	Direct	42.30
41648	Substation Construction and Maintenance Services	Direct	7.80
41649	System Laboratory Services	Direct	6.99
41650	System Laboratory Services	Direct	2.45

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Row #	From Department	Charge Type	Total \$ Amount
41651	System Laboratory Services	Direct	48.77
41652	Technical & Safety Training	Direct	16.35
41653	Technical & Safety Training	Direct	29.29
41654	Technical & Safety Training	Direct	56.03
41655	Transmission	Direct	14.30
41656	Transmission	Direct	291.39
41657	Transmission	Direct	104.07
41658	Transmission	Direct	(2.70)
41659	Accounting & Financial Reporting	Direct	15.79
41660	Corporate Default	Direct	98.52
41661	Accounting & Financial Reporting	Direct	147.84
41662	Billing Integrity Services	Direct	70.04
41663	Building Operations & Maintenance Services	Direct	3.17
41664	CCS Retail Business Readiness	Direct	50.86
41665	Cash Remittance	Direct	100.12
41666	Compliance Services	Direct	51.65
41667	Corporate Finance Services	Direct	5.42
41668	Corporate Human Resources	Direct	49.82
41669	Corporate Human Resources	Direct	1.67
41670	Corporate Tax	Direct	42.88
41671	Customer Service	Direct	253.94
41672	D-Electric Engineering Services	Direct	2.68
41673	D-Electric Engineering Services	Direct	8.75
41674	Distribution Operations - Asset Management	Direct	7.37
41675	Economic Development and Major Account Services	Direct	15.53
41676	Energy Efficiency Services	Direct	10.89
41677	Energy Marketing Accounting Services	Direct	12.68
41678	Energy Marketing Services	Direct	24.80
41679	Energy Marketing Services	Direct	58.98
41680	Executive Management Services	Direct	97.65
41681	Financial Planning & Budgeting	Direct	6.71
41682	Financial Planning & Budgeting	Direct	93.57
41683	Financial Systems	Direct	30.18
41684	Fuel Procurement	Direct	61.36
41685	Generation Services	Direct	246.38
41686	IT Client Services	Direct	79.93
41687	IT Corporate Functions Services	Direct	14.77
41688	IT Enhancements	Direct	72.72
41689	IT Security and Administrative Services	Direct	395.40
41690	IT Security and Administrative Services	Direct	1.09
41691	Internal Auditing	Direct	9.43
41692	Legal Services	Direct	147.52
41693	Load Forecasting Services	Direct	20.24
41694	Mapping and Records Management Services	Direct	7.04
41695	Market Forecasting Services	Direct	9.24
41696	Material Logistics	Direct	9.01
41697	Metering	Direct	8.21
41698	Metering	Direct	21.86
41699	Network Trouble and Dispatch Services	Direct	4.26

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Row #	From Department	Charge Type	Total \$ Amount
41700	Payroll	Direct	18.06
41701	Procurement & Major Contracts	Direct	62.80
41702	Project Engineering Services	Direct	11.77
41703	Project Engineering Services	Direct	0.57
41704	Regulatory Affairs Management	Direct	55.71
41705	Right-of-Way Services	Direct	(1.13)
41706	Sales & Marketing	Direct	4.49
41707	Sourcing Support	Direct	3.05
41708	Strategic Sourcing	Direct	7.76
41709	Substation Construction and Maintenance Services	Direct	1.85
41710	Substation Construction and Maintenance Services	Direct	23.72
41711	Technical & Safety Training	Direct	3.06
41712	Technical & Safety Training	Direct	8.70
41713	Technical & Safety Training	Direct	16.79
41714	Transmission	Direct	180.78
41715	Transmission	Direct	(2.35)
41716	Energy Efficiency Services	Direct	4.71
41717	Fuel Procurement	Direct	15.48
41718	Transmission	Direct	5.59
41719	Corporate Human Resources	Direct	10.68
41720	Accounting & Financial Reporting	Direct	4.91
41721	Generation Services	Direct	589.16
41722	Generation Services	Direct	1,183.37
41723	Generation Services	Direct	1,880.23
41724	Substation Construction and Maintenance Services	Direct	17.49
41725	Substation Construction and Maintenance Services	Direct	422.86
41726	IT Platform Services	Direct	769.99
41727	Substation Construction and Maintenance Services	Direct	148.93
41728	Billing Integrity Services	Direct	61.12
41729	IT Platform Services	Direct	1,384.70
41730	IT Platform Services	Direct	53.26
41731	Substation Construction and Maintenance Services	Direct	133.90
41732	Technical & Safety Training	Direct	304.30
41733	IT Platform Services	Direct	333.81
41734	Technical & Safety Training	Direct	52.47
41735	Billing Integrity Services	Direct	13.97
41736	IT Platform Services	Direct	1,820.69
41737	Substation Construction and Maintenance Services	Direct	175.76
41738	Technical & Safety Training	Direct	47.22
41739	IT Platform Services	Direct	20.22
41740	IT Platform Services	Direct	2,907.36
41741	Substation Construction and Maintenance Services	Direct	76.99
41742	Billing Integrity Services	Direct	61.12
41743	IT Platform Services	Direct	1,811.37
41744	Substation Construction and Maintenance Services	Direct	166.70
41745	Technical & Safety Training	Direct	409.24
41746	Customer Service	Direct	(50.80)
41747	D-Electric Engineering Services	Direct	213.69
41748	Fuel Procurement	Direct	1,231.89

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Row #	From Department	Charge Type	Total \$ Amount
41749	Generation Services	Direct	828.00
41750	Generation Services	Direct	432.22
41751	IT Client Services	Direct	(41.73)
41752	IT Security and Administrative Services	Direct	807.67
41753	Technical & Safety Training	Direct	569.57
41754	Transmission	Direct	1,351.94
41755	Cash Remittance	Direct	232.33
41756	Corporate Human Resources	Direct	26.75
41757	Customer Service	Direct	85.29
41758	Environmental Affairs Management	Direct	4,246.25
41759	Executive Management Services	Direct	28.57
41760	Executive Management Services	Direct	64.80
41761	Executive Management Services	Direct	92.57
41762	Financial Planning & Budgeting	Direct	256.85
41763	Metering	Direct	429.24
41764	Project Engineering Services	Direct	6.69
41765	Project Engineering Services	Direct	20.07
41766	Regulatory Affairs Management	Direct	138.73
41767	Technical & Safety Training	Direct	683.27
41768	Billing Integrity Services	Direct	1,725.43
41769	Corporate Human Resources	Direct	1,465.44
41770	Energy Efficiency Services	Direct	270.76
41771	Energy Marketing Services	Direct	7,166.47
41772	Energy Marketing Services	Direct	938.22
41773	Environmental Affairs Management	Direct	613.37
41774	Executive Management Services	Direct	1,171.64
41775	Financial Planning & Budgeting	Direct	230.72
41776	IT Security and Administrative Services	Direct	2,082.93
41777	Substation Construction and Maintenance Services	Direct	14.96
41778	Transmission	Direct	927.87
41779	Accounting & Financial Reporting	Direct	7,814.47
41780	Billing Integrity Services	Direct	1,287.27
41781	Building Operations & Maintenance Services	Direct	1,203.45
41782	CCS Retail Business Readiness	Direct	713.23
41783	Cash Management & Investment Services	Direct	332.62
41784	Cash Remittance	Direct	1,246.38
41785	Compliance Services	Direct	836.92
41786	Corporate Finance Services	Direct	381.01
41787	Corporate Human Resources	Direct	5,813.97
41788	Corporate Human Resources	Direct	636.40
41789	Corporate Tax	Direct	851.20
41790	Credit Administration Services	Direct	297.69
41791	Customer Service	Direct	10,190.40
41792	D-Electric Engineering Services	Direct	12.51
41793	D-Electric Engineering Services	Direct	529.58
41794	Distribution Operations - Asset Management	Direct	2,832.82
41795	Distribution Operations - Asset Management	Direct	533.01
41796	Document Services	Direct	480.15
41797	Economic Development and Major Account Services	Direct	1,415.94

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Row #	From Department	Charge Type	Total \$ Amount
41798	Energy Efficiency Services	Direct	728.11
41799	Energy Marketing Accounting Services	Direct	147.83
41800	Energy Marketing Services	Direct	3,474.63
41801	Energy Marketing Services	Direct	8,700.23
41802	Environmental Affairs Management	Direct	5,156.48
41803	Executive Management Services	Direct	2,887.68
41804	Executive Management Services	Direct	379.25
41805	External & Brand Communications	Direct	1,160.06
41806	Financial Planning & Budgeting	Direct	353.04
41807	Financial Planning & Budgeting	Direct	483.28
41808	Financial Planning & Budgeting	Direct	2,290.57
41809	Financial Systems	Direct	1,448.75
41810	Fuel Procurement	Direct	2,272.19
41811	Generation Services	Direct	4,829.92
41812	Generation Services	Direct	432.14
41813	IT Client Services	Direct	9.55
41814	IT Client Services	Direct	6,017.45
41815	IT Corporate Functions Services	Direct	2,197.17
41816	IT Enhancements	Direct	1,634.31
41817	IT Security and Administrative Services	Direct	12,404.75
41818	Industrial Relations Management Services	Direct	337.35
41819	Internal Auditing	Direct	1,253.26
41820	Internal Communications	Direct	140.74
41821	Legal Services	Direct	1,912.03
41822	Load Forecasting Services	Direct	2,181.99
41823	Mapping and Records Management Services	Direct	369.77
41824	Market Forecasting Services	Direct	1,452.58
41825	Material Logistics	Direct	479.17
41826	Metering	Direct	272.68
41827	Metering	Direct	2,781.96
41828	Network Trouble and Dispatch Services	Direct	477.76
41829	Payroll	Direct	803.46
41830	Procurement & Major Contracts	Direct	888.11
41831	Project Engineering Services	Direct	162.99
41832	Public Affairs Management	Direct	62.16
41833	Regulatory Affairs Management	Direct	5,332.87
41834	Right-of-Way Services	Direct	457.10
41835	Sales & Marketing	Direct	788.29
41836	Security Services	Direct	1,172.72
41837	Sourcing Support	Direct	62.84
41838	Strategic Sourcing	Direct	496.22
41839	Substation Construction and Maintenance Services	Direct	145.94
41840	Substation Construction and Maintenance Services	Direct	885.40
41841	System Laboratory Services	Direct	529.72
41842	Technical & Safety Training	Direct	1,198.98
41843	Technical & Safety Training	Direct	1,210.28
41844	Technical & Safety Training	Direct	451.93
41845	Transmission	Direct	1,978.71
41846	Transmission	Direct	15,854.62

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Row #	From Department	Charge Type	Total \$ Amount
41847	Energy Efficiency Services	Direct	370.35
41848	Fuel Procurement	Direct	231.01
41849	Transmission	Direct	1,351.95
41850	Transmission	Direct	1,307.88
41851	Corporate Human Resources	Direct	622.44
41852	Accounting & Financial Reporting	Direct	751.75
41853	Billing Integrity Services	Direct	1,013.77
41854	Corporate Human Resources	Direct	732.86
41855	Customer Service	Direct	(101.64)
41856	Energy Marketing Services	Direct	3,063.80
41857	Executive Management Services	Direct	799.69
41858	Financial Planning & Budgeting	Direct	318.45
41859	IT Security and Administrative Services	Direct	763.74
41860	Network Trouble and Dispatch Services	Direct	530.62
41861	Payroll	Direct	(16.43)
41862	Billing Integrity Services	Direct	11.33
41863	Corporate Human Resources	Direct	751.95
41864	Corporate Human Resources	Direct	654.79
41865	Customer Service	Direct	1,031.60
41866	Energy Marketing Accounting Services	Direct	273.52
41867	Energy Marketing Services	Direct	(48.23)
41868	Environmental Affairs Management	Direct	(368.28)
41869	Fuel Procurement	Direct	874.58
41870	Generation Services	Direct	253.53
41871	Metering	Direct	8.91
41872	Transmission	Direct	(66.38)
41873	Cash Remittance	Direct	55.75
41874	Corporate Human Resources	Direct	(3.34)
41875	Customer Service	Direct	4,800.06
41876	Energy Marketing Services	Direct	(11.35)
41877	Environmental Affairs Management	Direct	96.23
41878	Executive Management Services	Direct	661.50
41879	Executive Management Services	Direct	4,819.80
41880	Financial Planning & Budgeting	Direct	1,566.69
41881	Financial Planning & Budgeting	Direct	710.28
41882	Generation Services	Direct	2,865.49
41883	IT Client Services	Direct	697.89
41884	IT Corporate Functions Services	Direct	24.16
41885	IT Security and Administrative Services	Direct	27.48
41886	Internal Auditing	Direct	2,169.36
41887	Regulatory Affairs Management	Direct	902.59
41888	Technical & Safety Training	Direct	(398.70)
41889	Technical & Safety Training	Direct	11.41
41890	Transmission	Direct	276.96
41891	Accounting & Financial Reporting	Direct	14,801.82
41892	Billing Integrity Services	Direct	4,729.70
41893	Building Operations & Maintenance Services	Direct	4,122.62
41894	CCS Retail Business Readiness	Direct	3,018.43
41895	Cash Management & Investment Services	Direct	1,722.81

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Row #	From Department	Charge Type	Total \$ Amount
41896	Cash Remittance	Direct	6,339.91
41897	Compliance Services	Direct	2,957.54
41898	Corporate Finance Services	Direct	2,498.57
41899	Corporate Human Resources	Direct	566.78
41900	Corporate Human Resources	Direct	11,630.76
41901	Corporate Tax	Direct	4,345.43
41902	Credit Administration Services	Direct	1,741.26
41903	Customer Service	Direct	23,487.27
41904	D-Electric Engineering Services	Direct	2,326.76
41905	D-Electric Engineering Services	Direct	75.04
41906	Distribution Operations - Asset Management	Direct	1,086.72
41907	Distribution Operations - Asset Management	Direct	3,458.10
41908	Document Services	Direct	480.16
41909	Economic Development and Major Account Services	Direct	9,862.24
41910	Energy Efficiency Services	Direct	735.33
41911	Energy Marketing Accounting Services	Direct	1,007.74
41912	Energy Marketing Services	Direct	7,324.65
41913	Energy Marketing Services	Direct	6,541.37
41914	Environmental Affairs Management	Direct	4,884.56
41915	Executive Management Services	Direct	7,930.09
41916	Executive Management Services	Direct	683.90
41917	Executive Management Services	Direct	685.30
41918	Executive Management Services	Direct	683.97
41919	External & Brand Communications	Direct	5,881.94
41920	Financial Planning & Budgeting	Direct	709.78
41921	Financial Planning & Budgeting	Direct	684.09
41922	Financial Planning & Budgeting	Direct	7,900.66
41923	Financial Systems	Direct	1,530.20
41924	Fuel Procurement	Direct	3,948.11
41925	Generation Services	Direct	15,013.18
41926	IT Client Services	Direct	20,657.53
41927	IT Corporate Functions Services	Direct	8,317.44
41928	IT Enhancements	Direct	8,973.66
41929	IT Security and Administrative Services	Direct	36,924.13
41930	Industrial Relations Management Services	Direct	1,497.63
41931	Internal Auditing	Direct	3,060.88
41932	Internal Communications	Direct	1,044.16
41933	Legal Services	Direct	9,526.95
41934	Load Forecasting Services	Direct	2,215.00
41935	Mapping and Records Management Services	Direct	423.03
41936	Market Forecasting Services	Direct	2,127.00
41937	Material Logistics	Direct	2,473.03
41938	Metering	Direct	1,062.85
41939	Metering	Direct	4,476.18
41940	Network Trouble and Dispatch Services	Direct	2,589.73
41941	Payroll	Direct	1,541.49
41942	Procurement & Major Contracts	Direct	5,314.53
41943	Project Engineering Services	Direct	(6.69)
41944	Project Engineering Services	Direct	911.03

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Row #	From Department	Charge Type	Total \$ Amount
41945	Public Affairs Management	Direct	637.92
41946	Regulatory Affairs Management	Direct	4,601.62
41947	Right-of-Way Services	Direct	542.81
41948	Sales & Marketing	Direct	1,052.12
41949	Security Services	Direct	1,634.68
41950	Sourcing Support	Direct	202.75
41951	Strategic Sourcing	Direct	3,395.90
41952	Substation Construction and Maintenance Services	Direct	1,006.90
41953	System Laboratory Services	Direct	2,461.51
41954	System Laboratory Services	Direct	100.38
41955	System Laboratory Services	Direct	461.67
41956	Technical & Safety Training	Direct	3,115.85
41957	Technical & Safety Training	Direct	1,667.96
41958	Technical & Safety Training	Direct	839.86
41959	Transmission	Direct	652.26
41960	Transmission	Direct	172.04
41961	Transmission	Direct	28,674.45
41962	Transmission	Direct	6,651.58
41963	Energy Efficiency Services	Direct	617.25
41964	Fuel Procurement	Direct	1,155.07
41965	Transmission	Direct	1,515.07
41966	Corporate Human Resources	Direct	622.43
41967	Accounting & Financial Reporting	Direct	1,373.11
41968	Accounting & Financial Reporting	Direct	7,926.12
41969	Billing Integrity Services	Direct	694.85
41970	Building Operations & Maintenance Services	Direct	3,242.45
41971	Cash Management & Investment Services	Direct	1,581.31
41972	Cash Remittance	Direct	435.06
41973	Corporate Finance Services	Direct	1,781.74
41974	Corporate Human Resources	Direct	7,062.96
41975	Corporate Human Resources	Direct	2,087.51
41976	Corporate Tax	Direct	2,064.35
41977	Credit Administration Services	Direct	1,548.03
41978	Customer Service	Direct	8,129.74
41979	D-Electric Engineering Services	Direct	2,227.66
41980	Distribution Operations - Asset Management	Direct	3,112.74
41981	Distribution Operations - Asset Management	Direct	739.09
41982	Document Services	Direct	336.11
41983	Economic Development and Major Account Services	Direct	7,956.89
41984	Energy Marketing Accounting Services	Direct	511.98
41985	Energy Marketing Services	Direct	3,073.00
41986	Energy Marketing Services	Direct	5,364.42
41987	Environmental Affairs Management	Direct	4,526.91
41988	Executive Management Services	Direct	5,628.23
41989	Executive Management Services	Direct	1,347.15
41990	Executive Management Services	Direct	658.25
41991	Executive Management Services	Direct	1,445.31
41992	External & Brand Communications	Direct	5,529.30
41993	Financial Planning & Budgeting	Direct	2,241.29

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Row #	From Department	Charge Type	Total \$ Amount
41994	Financial Planning & Budgeting	Direct	1,557.30
41995	Financial Planning & Budgeting	Direct	1,459.08
41996	Fuel Procurement	Direct	1,396.48
41997	Generation Services	Direct	3,362.24
41998	IT Client Services	Direct	15,167.04
41999	IT Corporate Functions Services	Direct	6,369.54
42000	IT Enhancements	Direct	3,975.19
42001	IT Security and Administrative Services	Direct	13,143.96
42002	Industrial Relations Management Services	Direct	1,456.82
42003	Internal Auditing	Direct	3,951.43
42004	Internal Communications	Direct	1,014.23
42005	Load Forecasting Services	Direct	653.55
42006	Market Forecasting Services	Direct	1,205.66
42007	Material Logistics	Direct	1,798.51
42008	Metering	Direct	1,781.53
42009	Metering	Direct	708.59
42010	Network Trouble and Dispatch Services	Direct	1,876.52
42011	Payroll	Direct	14.56
42012	Procurement & Major Contracts	Direct	1,199.16
42013	Public Affairs Management	Direct	557.11
42014	Regulatory Affairs Management	Direct	3,396.75
42015	Right-of-Way Services	Direct	671.37
42016	Security Services	Direct	1,694.66
42017	Strategic Sourcing	Direct	2,219.97
42018	Substation Construction and Maintenance Services	Direct	409.01
42019	System Laboratory Services	Direct	2,559.28
42020	System Laboratory Services	Direct	128.86
42021	System Laboratory Services	Direct	366.70
42022	Technical & Safety Training	Direct	858.31
42023	Technical & Safety Training	Direct	1,537.42
42024	Technical & Safety Training	Direct	2,939.68
42025	Transmission	Direct	5,461.05
42026	Transmission	Direct	15,291.89
42027	Transmission	Direct	750.16
42028	Transmission	Direct	(141.55)
42029	Accounting & Financial Reporting	Direct	828.52
42030	Corporate Default	Direct	5,169.57
42031	Accounting & Financial Reporting	Direct	7,757.89
42032	Billing Integrity Services	Direct	3,675.15
42033	Building Operations & Maintenance Services	Direct	166.52
42034	CCS Retail Business Readiness	Direct	2,668.66
42035	Cash Remittance	Direct	5,254.48
42036	Compliance Services	Direct	2,710.48
42037	Corporate Finance Services	Direct	284.50
42038	Corporate Human Resources	Direct	2,614.46
42039	Corporate Human Resources	Direct	87.68
42040	Corporate Tax	Direct	2,249.71
42041	Customer Service	Direct	13,325.61
42042	D-Electric Engineering Services	Direct	140.70

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Row #	From Department	Charge Type	Total \$ Amount
42043	D-Electric Engineering Services	Direct	458.79
42044	Distribution Operations - Asset Management	Direct	387.16
42045	Economic Development and Major Account Services	Direct	814.76
42046	Energy Efficiency Services	Direct	571.50
42047	Energy Marketing Accounting Services	Direct	665.25
42048	Energy Marketing Services	Direct	3,094.77
42049	Energy Marketing Services	Direct	1,301.60
42050	Executive Management Services	Direct	5,123.51
42051	Financial Planning & Budgeting	Direct	4,910.18
42052	Financial Planning & Budgeting	Direct	351.92
42053	Financial Systems	Direct	1,584.02
42054	Fuel Procurement	Direct	3,219.61
42055	Generation Services	Direct	12,928.90
42056	IT Client Services	Direct	4,194.17
42057	IT Corporate Functions Services	Direct	775.07
42058	IT Enhancements	Direct	3,816.04
42059	IT Security and Administrative Services	Direct	57.09
42060	IT Security and Administrative Services	Direct	20,748.10
42061	Internal Auditing	Direct	495.22
42062	Legal Services	Direct	7,741.36
42063	Load Forecasting Services	Direct	1,062.03
42064	Mapping and Records Management Services	Direct	369.46
42065	Market Forecasting Services	Direct	484.92
42066	Material Logistics	Direct	473.09
42067	Metering	Direct	430.73
42068	Metering	Direct	1,147.59
42069	Network Trouble and Dispatch Services	Direct	223.50
42070	Payroll	Direct	947.29
42071	Procurement & Major Contracts	Direct	3,295.18
42072	Project Engineering Services	Direct	30.10
42073	Project Engineering Services	Direct	617.90
42074	Regulatory Affairs Management	Direct	2,923.05
42075	Right-of-Way Services	Direct	(59.42)
42076	Sales & Marketing	Direct	235.82
42077	Sourcing Support	Direct	159.76
42078	Strategic Sourcing	Direct	407.04
42079	Substation Construction and Maintenance Services	Direct	97.30
42080	Substation Construction and Maintenance Services	Direct	1,244.50
42081	Technical & Safety Training	Direct	881.36
42082	Technical & Safety Training	Direct	456.71
42083	Technical & Safety Training	Direct	160.63
42084	Transmission	Direct	(123.26)
42085	Transmission	Direct	9,486.48
42086	Energy Efficiency Services	Direct	246.90
42087	Fuel Procurement	Direct	812.22
42088	Transmission	Direct	293.48
42089	Corporate Human Resources	Direct	560.19
42090	Accounting & Financial Reporting	Direct	257.79
42091	Corporate Default	Direct	641,841.65

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Row #	From Department	Charge Type	Total \$ Amount
42092	Corporate Default	Direct	(893,480.19)
42093	Generation Services	Direct	79.06
42094	Generation Services	Direct	158.85
42095	Generation Services	Direct	252.40
42096	Substation Construction and Maintenance Services	Direct	2.35
42097	Substation Construction and Maintenance Services	Direct	56.76
42098	IT Platform Services	Direct	103.34
42099	Substation Construction and Maintenance Services	Direct	19.99
42100	Billing Integrity Services	Direct	8.20
42101	IT Platform Services	Direct	7.14
42102	IT Platform Services	Direct	185.86
42103	Substation Construction and Maintenance Services	Direct	17.97
42104	Technical & Safety Training	Direct	40.84
42105	IT Platform Services	Direct	44.81
42106	Technical & Safety Training	Direct	7.04
42107	Billing Integrity Services	Direct	1.88
42108	IT Platform Services	Direct	244.37
42109	Substation Construction and Maintenance Services	Direct	23.59
42110	Technical & Safety Training	Direct	6.34
42111	IT Platform Services	Direct	390.22
42112	IT Platform Services	Direct	2.71
42113	Substation Construction and Maintenance Services	Direct	10.33
42114	Billing Integrity Services	Direct	8.20
42115	IT Platform Services	Direct	243.13
42116	Substation Construction and Maintenance Services	Direct	22.37
42117	Technical & Safety Training	Direct	54.93
42118	Customer Service	Direct	(9.56)
42119	D-Electric Engineering Services	Direct	40.22
42120	Fuel Procurement	Direct	231.88
42121	Generation Services	Direct	155.81
42122	Generation Services	Direct	81.30
42123	IT Client Services	Direct	(7.85)
42124	IT Security and Administrative Services	Direct	152.02
42125	Technical & Safety Training	Direct	107.21
42126	Transmission	Direct	254.48
42127	Cash Remittance	Direct	43.74
42128	Corporate Human Resources	Direct	5.03
42129	Customer Service	Direct	16.05
42130	Environmental Affairs Management	Direct	799.28
42131	Executive Management Services	Direct	17.42
42132	Executive Management Services	Direct	12.20
42133	Executive Management Services	Direct	5.38
42134	Financial Planning & Budgeting	Direct	48.35
42135	Metering	Direct	80.80
42136	Project Engineering Services	Direct	3.78
42137	Project Engineering Services	Direct	1.26
42138	Regulatory Affairs Management	Direct	26.11
42139	Technical & Safety Training	Direct	128.61
42140	Billing Integrity Services	Direct	324.79

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Row #	From Department	Charge Type	Total \$ Amount
42141	Corporate Human Resources	Direct	275.84
42142	Energy Efficiency Services	Direct	50.97
42143	Energy Marketing Services	Direct	176.61
42144	Energy Marketing Services	Direct	1,348.96
42145	Environmental Affairs Management	Direct	115.46
42146	Executive Management Services	Direct	220.54
42147	Financial Planning & Budgeting	Direct	43.43
42148	IT Security and Administrative Services	Direct	392.07
42149	Substation Construction and Maintenance Services	Direct	2.82
42150	Transmission	Direct	174.65
42151	Accounting & Financial Reporting	Direct	1,470.91
42152	Billing Integrity Services	Direct	242.31
42153	Building Operations & Maintenance Services	Direct	226.53
42154	CCS Retail Business Readiness	Direct	134.26
42155	Cash Management & Investment Services	Direct	62.62
42156	Cash Remittance	Direct	234.60
42157	Compliance Services	Direct	157.54
42158	Corporate Finance Services	Direct	71.72
42159	Corporate Human Resources	Direct	1,094.37
42160	Corporate Human Resources	Direct	119.78
42161	Corporate Tax	Direct	160.22
42162	Credit Administration Services	Direct	56.04
42163	Customer Service	Direct	1,917.99
42164	D-Electric Engineering Services	Direct	99.68
42165	D-Electric Engineering Services	Direct	2.35
42166	Distribution Operations - Asset Management	Direct	100.32
42167	Distribution Operations - Asset Management	Direct	533.23
42168	Document Services	Direct	90.38
42169	Economic Development and Major Account Services	Direct	266.53
42170	Energy Efficiency Services	Direct	137.06
42171	Energy Marketing Accounting Services	Direct	27.83
42172	Energy Marketing Services	Direct	1,637.65
42173	Energy Marketing Services	Direct	654.01
42174	Environmental Affairs Management	Direct	970.61
42175	Executive Management Services	Direct	543.56
42176	Executive Management Services	Direct	71.39
42177	External & Brand Communications	Direct	218.36
42178	Financial Planning & Budgeting	Direct	431.16
42179	Financial Planning & Budgeting	Direct	90.97
42180	Financial Planning & Budgeting	Direct	66.45
42181	Financial Systems	Direct	272.69
42182	Fuel Procurement	Direct	427.70
42183	Generation Services	Direct	909.14
42184	Generation Services	Direct	81.30
42185	IT Client Services	Direct	1,132.69
42186	IT Client Services	Direct	1.80
42187	IT Corporate Functions Services	Direct	413.58
42188	IT Enhancements	Direct	307.63
42189	IT Security and Administrative Services	Direct	2,334.98

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Row #	From Department	Charge Type	Total \$ Amount
42190	Industrial Relations Management Services	Direct	63.50
42191	Internal Auditing	Direct	235.91
42192	Internal Communications	Direct	26.49
42193	Legal Services	Direct	359.87
42194	Load Forecasting Services	Direct	410.73
42195	Mapping and Records Management Services	Direct	69.61
42196	Market Forecasting Services	Direct	273.42
42197	Material Logistics	Direct	90.19
42198	Metering	Direct	523.68
42199	Metering	Direct	51.33
42200	Network Trouble and Dispatch Services	Direct	89.93
42201	Payroll	Direct	151.23
42202	Procurement & Major Contracts	Direct	167.17
42203	Project Engineering Services	Direct	30.68
42204	Public Affairs Management	Direct	11.70
42205	Regulatory Affairs Management	Direct	1,003.83
42206	Right-of-Way Services	Direct	86.04
42207	Sales & Marketing	Direct	148.38
42208	Security Services	Direct	220.74
42209	Sourcing Support	Direct	11.83
42210	Strategic Sourcing	Direct	93.42
42211	Substation Construction and Maintenance Services	Direct	166.66
42212	Substation Construction and Maintenance Services	Direct	27.47
42213	System Laboratory Services	Direct	99.71
42214	Technical & Safety Training	Direct	85.07
42215	Technical & Safety Training	Direct	227.80
42216	Technical & Safety Training	Direct	225.69
42217	Transmission	Direct	2,984.43
42218	Transmission	Direct	372.45
42219	Energy Efficiency Services	Direct	69.71
42220	Fuel Procurement	Direct	43.49
42221	Transmission	Direct	254.48
42222	Transmission	Direct	246.18
42223	Corporate Human Resources	Direct	117.16
42224	Accounting & Financial Reporting	Direct	141.50
42225	Billing Integrity Services	Direct	190.82
42226	Corporate Human Resources	Direct	137.95
42227	Customer Service	Direct	(19.13)
42228	Energy Marketing Services	Direct	576.71
42229	Executive Management Services	Direct	150.53
42230	Financial Planning & Budgeting	Direct	59.95
42231	IT Security and Administrative Services	Direct	143.77
42232	Network Trouble and Dispatch Services	Direct	99.88
42233	Payroll	Direct	(3.09)
42234	Billing Integrity Services	Direct	2.13
42235	Corporate Human Resources	Direct	123.25
42236	Corporate Human Resources	Direct	141.53
42237	Customer Service	Direct	194.18
42238	Energy Marketing Accounting Services	Direct	51.49

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Row #	From Department	Charge Type	Total \$ Amount
42239	Energy Marketing Services	Direct	(9.08)
42240	Environmental Affairs Management	Direct	(69.32)
42241	Fuel Procurement	Direct	164.62
42242	Generation Services	Direct	47.71
42243	Metering	Direct	1.68
42244	Transmission	Direct	(12.50)
42245	Cash Remittance	Direct	10.49
42246	Corporate Human Resources	Direct	(0.63)
42247	Customer Service	Direct	903.53
42248	Energy Marketing Services	Direct	(2.14)
42249	Environmental Affairs Management	Direct	18.11
42250	Executive Management Services	Direct	907.24
42251	Executive Management Services	Direct	124.52
42252	Financial Planning & Budgeting	Direct	133.70
42253	Financial Planning & Budgeting	Direct	294.90
42254	Generation Services	Direct	539.39
42255	IT Client Services	Direct	131.37
42256	IT Corporate Functions Services	Direct	4.55
42257	IT Security and Administrative Services	Direct	5.17
42258	Internal Auditing	Direct	408.35
42259	Regulatory Affairs Management	Direct	169.90
42260	Technical & Safety Training	Direct	2.15
42261	Technical & Safety Training	Direct	(75.05)
42262	Transmission	Direct	52.16
42263	Accounting & Financial Reporting	Direct	2,786.19
42264	Billing Integrity Services	Direct	890.26
42265	Building Operations & Maintenance Services	Direct	776.00
42266	CCS Retail Business Readiness	Direct	568.17
42267	Cash Management & Investment Services	Direct	324.29
42268	Cash Remittance	Direct	1,193.39
42269	Compliance Services	Direct	556.70
42270	Corporate Finance Services	Direct	470.31
42271	Corporate Human Resources	Direct	2,189.29
42272	Corporate Human Resources	Direct	106.69
42273	Corporate Tax	Direct	817.96
42274	Credit Administration Services	Direct	327.76
42275	Customer Service	Direct	4,421.06
42276	D-Electric Engineering Services	Direct	14.12
42277	D-Electric Engineering Services	Direct	437.97
42278	Distribution Operations - Asset Management	Direct	650.93
42279	Distribution Operations - Asset Management	Direct	204.55
42280	Document Services	Direct	90.38
42281	Economic Development and Major Account Services	Direct	1,856.40
42282	Energy Efficiency Services	Direct	138.42
42283	Energy Marketing Accounting Services	Direct	189.69
42284	Energy Marketing Services	Direct	1,231.29
42285	Energy Marketing Services	Direct	1,378.74
42286	Environmental Affairs Management	Direct	919.43
42287	Executive Management Services	Direct	128.75

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Row #	From Department	Charge Type	Total \$ Amount
42288	Executive Management Services	Direct	128.99
42289	Executive Management Services	Direct	128.72
42290	Executive Management Services	Direct	1,492.71
42291	External & Brand Communications	Direct	1,107.18
42292	Financial Planning & Budgeting	Direct	1,487.17
42293	Financial Planning & Budgeting	Direct	128.76
42294	Financial Planning & Budgeting	Direct	133.60
42295	Financial Systems	Direct	288.03
42296	Fuel Procurement	Direct	743.16
42297	Generation Services	Direct	2,826.12
42298	IT Client Services	Direct	3,888.38
42299	IT Corporate Functions Services	Direct	1,565.60
42300	IT Enhancements	Direct	1,689.11
42301	IT Security and Administrative Services	Direct	6,950.28
42302	Industrial Relations Management Services	Direct	281.90
42303	Internal Auditing	Direct	576.16
42304	Internal Communications	Direct	196.55
42305	Legal Services	Direct	1,793.27
42306	Load Forecasting Services	Direct	416.93
42307	Mapping and Records Management Services	Direct	79.63
42308	Market Forecasting Services	Direct	400.37
42309	Material Logistics	Direct	465.50
42310	Metering	Direct	200.06
42311	Metering	Direct	842.56
42312	Network Trouble and Dispatch Services	Direct	487.46
42313	Payroll	Direct	290.16
42314	Procurement & Major Contracts	Direct	1,000.37
42315	Project Engineering Services	Direct	171.48
42316	Project Engineering Services	Direct	(1.26)
42317	Public Affairs Management	Direct	120.07
42318	Regulatory Affairs Management	Direct	866.17
42319	Right-of-Way Services	Direct	102.18
42320	Sales & Marketing	Direct	198.04
42321	Security Services	Direct	307.70
42322	Sourcing Support	Direct	38.17
42323	Strategic Sourcing	Direct	639.22
42324	Substation Construction and Maintenance Services	Direct	189.53
42325	System Laboratory Services	Direct	86.90
42326	System Laboratory Services	Direct	18.89
42327	System Laboratory Services	Direct	463.32
42328	Technical & Safety Training	Direct	158.10
42329	Technical & Safety Training	Direct	313.97
42330	Technical & Safety Training	Direct	586.50
42331	Transmission	Direct	1,252.04
42332	Transmission	Direct	5,397.45
42333	Transmission	Direct	32.38
42334	Transmission	Direct	122.78
42335	Energy Efficiency Services	Direct	116.19
42336	Fuel Procurement	Direct	217.42

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Row #	From Department	Charge Type	Total \$ Amount
42337	Transmission	Direct	285.18
42338	Corporate Human Resources	Direct	117.16
42339	Accounting & Financial Reporting	Direct	258.46
42340	Accounting & Financial Reporting	Direct	1,491.96
42341	Billing Integrity Services	Direct	130.79
42342	Building Operations & Maintenance Services	Direct	610.34
42343	Cash Management & Investment Services	Direct	297.65
42344	Cash Remittance	Direct	81.89
42345	Corporate Finance Services	Direct	335.38
42346	Corporate Human Resources	Direct	1,329.51
42347	Corporate Human Resources	Direct	392.93
42348	Corporate Tax	Direct	388.58
42349	Credit Administration Services	Direct	291.39
42350	Customer Service	Direct	1,530.28
42351	D-Electric Engineering Services	Direct	419.31
42352	Distribution Operations - Asset Management	Direct	139.12
42353	Distribution Operations - Asset Management	Direct	585.92
42354	Document Services	Direct	63.27
42355	Economic Development and Major Account Services	Direct	1,497.74
42356	Energy Marketing Accounting Services	Direct	96.37
42357	Energy Marketing Services	Direct	578.44
42358	Energy Marketing Services	Direct	1,009.76
42359	Environmental Affairs Management	Direct	852.11
42360	Executive Management Services	Direct	1,059.40
42361	Executive Management Services	Direct	253.57
42362	Executive Management Services	Direct	123.90
42363	Executive Management Services	Direct	272.06
42364	External & Brand Communications	Direct	1,040.80
42365	Financial Planning & Budgeting	Direct	274.65
42366	Financial Planning & Budgeting	Direct	293.14
42367	Financial Planning & Budgeting	Direct	421.88
42368	Fuel Procurement	Direct	262.86
42369	Generation Services	Direct	632.90
42370	IT Client Services	Direct	2,854.93
42371	IT Corporate Functions Services	Direct	1,198.95
42372	IT Enhancements	Direct	748.25
42373	IT Security and Administrative Services	Direct	2,474.13
42374	Industrial Relations Management Services	Direct	274.22
42375	Internal Auditing	Direct	743.79
42376	Internal Communications	Direct	190.91
42377	Load Forecasting Services	Direct	123.02
42378	Market Forecasting Services	Direct	226.94
42379	Material Logistics	Direct	338.54
42380	Metering	Direct	133.38
42381	Metering	Direct	335.34
42382	Network Trouble and Dispatch Services	Direct	353.22
42383	Payroll	Direct	2.74
42384	Procurement & Major Contracts	Direct	225.72
42385	Public Affairs Management	Direct	104.86

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Row #	From Department	Charge Type	Total \$ Amount
42386	Regulatory Affairs Management	Direct	639.38
42387	Right-of-Way Services	Direct	126.37
42388	Security Services	Direct	318.99
42389	Strategic Sourcing	Direct	417.87
42390	Substation Construction and Maintenance Services	Direct	76.99
42391	System Laboratory Services	Direct	481.73
42392	System Laboratory Services	Direct	24.26
42393	System Laboratory Services	Direct	69.02
42394	Technical & Safety Training	Direct	553.34
42395	Technical & Safety Training	Direct	289.38
42396	Technical & Safety Training	Direct	161.57
42397	Transmission	Direct	141.21
42398	Transmission	Direct	2,878.44
42399	Transmission	Direct	1,027.94
42400	Transmission	Direct	(26.64)
42401	Accounting & Financial Reporting	Direct	155.95
42402	Corporate Default	Direct	973.08
42403	Accounting & Financial Reporting	Direct	1,460.29
42404	Billing Integrity Services	Direct	691.78
42405	Building Operations & Maintenance Services	Direct	31.35
42406	CCS Retail Business Readiness	Direct	502.33
42407	Cash Remittance	Direct	989.06
42408	Compliance Services	Direct	510.19
42409	Corporate Finance Services	Direct	53.55
42410	Corporate Human Resources	Direct	492.12
42411	Corporate Human Resources	Direct	16.50
42412	Corporate Tax	Direct	423.47
42413	Customer Service	Direct	2,508.29
42414	D-Electric Engineering Services	Direct	26.48
42415	D-Electric Engineering Services	Direct	86.36
42416	Distribution Operations - Asset Management	Direct	72.87
42417	Economic Development and Major Account Services	Direct	153.36
42418	Energy Efficiency Services	Direct	107.58
42419	Energy Marketing Accounting Services	Direct	125.22
42420	Energy Marketing Services	Direct	582.54
42421	Energy Marketing Services	Direct	245.00
42422	Executive Management Services	Direct	964.41
42423	Financial Planning & Budgeting	Direct	924.25
42424	Financial Planning & Budgeting	Direct	66.25
42425	Financial Systems	Direct	298.16
42426	Fuel Procurement	Direct	606.03
42427	Generation Services	Direct	2,433.68
42428	IT Client Services	Direct	789.48
42429	IT Corporate Functions Services	Direct	145.89
42430	IT Enhancements	Direct	718.29
42431	IT Security and Administrative Services	Direct	3,905.44
42432	IT Security and Administrative Services	Direct	10.75
42433	Internal Auditing	Direct	93.21
42434	Legal Services	Direct	1,457.16

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Row #	From Department	Charge Type	Total \$ Amount
42435	Load Forecasting Services	Direct	199.91
42436	Mapping and Records Management Services	Direct	69.54
42437	Market Forecasting Services	Direct	91.28
42438	Material Logistics	Direct	89.05
42439	Metering	Direct	81.08
42440	Metering	Direct	216.02
42441	Network Trouble and Dispatch Services	Direct	42.07
42442	Payroll	Direct	178.31
42443	Procurement & Major Contracts	Direct	620.26
42444	Project Engineering Services	Direct	5.67
42445	Project Engineering Services	Direct	116.31
42446	Regulatory Affairs Management	Direct	550.20
42447	Right-of-Way Services	Direct	(11.19)
42448	Sales & Marketing	Direct	44.39
42449	Sourcing Support	Direct	30.07
42450	Strategic Sourcing	Direct	76.62
42451	Substation Construction and Maintenance Services	Direct	234.24
42452	Substation Construction and Maintenance Services	Direct	18.31
42453	Technical & Safety Training	Direct	165.90
42454	Technical & Safety Training	Direct	85.97
42455	Technical & Safety Training	Direct	30.24
42456	Transmission	Direct	1,785.68
42457	Transmission	Direct	(23.20)
42458	Energy Efficiency Services	Direct	46.47
42459	Fuel Procurement	Direct	152.89
42460	Transmission	Direct	55.24
42461	Corporate Human Resources	Direct	105.45
42462	Accounting & Financial Reporting	Direct	48.52
42463	Generation Services	Direct	27.38
42464	Generation Services	Direct	55.02
42465	Generation Services	Direct	87.41
42466	Substation Construction and Maintenance Services	Direct	0.81
42467	Substation Construction and Maintenance Services	Direct	19.65
42468	IT Platform Services	Direct	35.79
42469	Substation Construction and Maintenance Services	Direct	6.92
42470	Billing Integrity Services	Direct	2.84
42471	IT Platform Services	Direct	64.37
42472	IT Platform Services	Direct	2.48
42473	Substation Construction and Maintenance Services	Direct	6.22
42474	Technical & Safety Training	Direct	14.14
42475	IT Platform Services	Direct	15.52
42476	Technical & Safety Training	Direct	2.44
42477	Billing Integrity Services	Direct	0.65
42478	IT Platform Services	Direct	84.63
42479	Substation Construction and Maintenance Services	Direct	8.17
42480	Technical & Safety Training	Direct	2.19
42481	IT Platform Services	Direct	135.14
42482	IT Platform Services	Direct	0.94
42483	Substation Construction and Maintenance Services	Direct	3.58

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Row #	From Department	Charge Type	Total \$ Amount
42484	Billing Integrity Services	Direct	2.84
42485	IT Platform Services	Direct	84.20
42486	Substation Construction and Maintenance Services	Direct	7.74
42487	Technical & Safety Training	Direct	19.02
42488	Customer Service	Direct	(1.08)
42489	D-Electric Engineering Services	Direct	5.25
42490	Fuel Procurement	Direct	30.28
42491	Generation Services	Direct	20.36
42492	Generation Services	Direct	10.63
42493	IT Client Services	Direct	(1.03)
42494	IT Security and Administrative Services	Direct	19.85
42495	Technical & Safety Training	Direct	14.00
42496	Transmission	Direct	33.23
42497	Cash Remittance	Direct	5.71
42498	Corporate Human Resources	Direct	0.66
42499	Customer Service	Direct	2.10
42500	Environmental Affairs Management	Direct	104.37
42501	Executive Management Services	Direct	2.27
42502	Executive Management Services	Direct	1.59
42503	Executive Management Services	Direct	0.70
42504	Financial Planning & Budgeting	Direct	6.31
42505	Metering	Direct	10.55
42506	Project Engineering Services	Direct	0.16
42507	Project Engineering Services	Direct	0.49
42508	Regulatory Affairs Management	Direct	3.41
42509	Technical & Safety Training	Direct	16.80
42510	Billing Integrity Services	Direct	42.42
42511	Corporate Human Resources	Direct	36.02
42512	Energy Efficiency Services	Direct	6.66
42513	Energy Marketing Services	Direct	23.06
42514	Energy Marketing Services	Direct	176.16
42515	Environmental Affairs Management	Direct	15.08
42516	Executive Management Services	Direct	28.81
42517	Financial Planning & Budgeting	Direct	5.67
42518	IT Security and Administrative Services	Direct	51.21
42519	Substation Construction and Maintenance Services	Direct	0.37
42520	Transmission	Direct	22.81
42521	Accounting & Financial Reporting	Direct	192.10
42522	Billing Integrity Services	Direct	31.62
42523	Building Operations & Maintenance Services	Direct	29.57
42524	CCS Retail Business Readiness	Direct	17.53
42525	Cash Management & Investment Services	Direct	8.17
42526	Cash Remittance	Direct	30.63
42527	Compliance Services	Direct	20.58
42528	Corporate Finance Services	Direct	9.38
42529	Corporate Human Resources	Direct	15.64
42530	Corporate Human Resources	Direct	142.92
42531	Corporate Tax	Direct	20.92
42532	Credit Administration Services	Direct	7.32

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Row #	From Department	Charge Type	Total \$ Amount
42533	Customer Service	Direct	250.49
42534	D-Electric Engineering Services	Direct	0.31
42535	D-Electric Engineering Services	Direct	13.02
42536	Distribution Operations - Asset Management	Direct	69.63
42537	Distribution Operations - Asset Management	Direct	13.10
42538	Document Services	Direct	11.80
42539	Economic Development and Major Account Services	Direct	34.80
42540	Energy Efficiency Services	Direct	17.89
42541	Energy Marketing Accounting Services	Direct	3.63
42542	Energy Marketing Services	Direct	85.41
42543	Energy Marketing Services	Direct	213.86
42544	Environmental Affairs Management	Direct	126.75
42545	Executive Management Services	Direct	9.32
42546	Executive Management Services	Direct	70.99
42547	External & Brand Communications	Direct	28.52
42548	Financial Planning & Budgeting	Direct	56.30
42549	Financial Planning & Budgeting	Direct	11.89
42550	Financial Planning & Budgeting	Direct	8.68
42551	Financial Systems	Direct	35.62
42552	Fuel Procurement	Direct	55.84
42553	Generation Services	Direct	118.79
42554	Generation Services	Direct	10.65
42555	IT Client Services	Direct	147.90
42556	IT Client Services	Direct	0.23
42557	IT Corporate Functions Services	Direct	54.01
42558	IT Enhancements	Direct	40.17
42559	IT Security and Administrative Services	Direct	304.99
42560	Industrial Relations Management Services	Direct	8.30
42561	Internal Auditing	Direct	30.80
42562	Internal Communications	Direct	3.46
42563	Legal Services	Direct	47.01
42564	Load Forecasting Services	Direct	53.63
42565	Mapping and Records Management Services	Direct	9.09
42566	Market Forecasting Services	Direct	35.71
42567	Material Logistics	Direct	11.78
42568	Metering	Direct	6.71
42569	Metering	Direct	68.38
42570	Network Trouble and Dispatch Services	Direct	11.73
42571	Payroll	Direct	19.75
42572	Procurement & Major Contracts	Direct	21.83
42573	Project Engineering Services	Direct	4.00
42574	Public Affairs Management	Direct	1.53
42575	Regulatory Affairs Management	Direct	131.09
42576	Right-of-Way Services	Direct	11.24
42577	Sales & Marketing	Direct	19.38
42578	Security Services	Direct	28.82
42579	Sourcing Support	Direct	1.55
42580	Strategic Sourcing	Direct	12.19
42581	Substation Construction and Maintenance Services	Direct	3.59

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Row #	From Department	Charge Type	Total \$ Amount
42582	Substation Construction and Maintenance Services	Direct	21.74
42583	System Laboratory Services	Direct	13.04
42584	Technical & Safety Training	Direct	29.47
42585	Technical & Safety Training	Direct	29.75
42586	Technical & Safety Training	Direct	11.11
42587	Transmission	Direct	389.72
42588	Transmission	Direct	48.64
42589	Energy Efficiency Services	Direct	9.10
42590	Fuel Procurement	Direct	5.68
42591	Transmission	Direct	33.24
42592	Transmission	Direct	32.15
42593	Corporate Human Resources	Direct	15.30
42594	Accounting & Financial Reporting	Direct	18.48
42595	Billing Integrity Services	Direct	24.92
42596	Corporate Human Resources	Direct	18.01
42597	Customer Service	Direct	(2.50)
42598	Energy Marketing Services	Direct	75.31
42599	Executive Management Services	Direct	19.65
42600	Financial Planning & Budgeting	Direct	7.82
42601	IT Security and Administrative Services	Direct	18.78
42602	Network Trouble and Dispatch Services	Direct	13.04
42603	Payroll	Direct	(0.40)
42604	Billing Integrity Services	Direct	0.28
42605	Corporate Human Resources	Direct	18.49
42606	Corporate Human Resources	Direct	16.09
42607	Customer Service	Direct	25.35
42608	Energy Marketing Accounting Services	Direct	6.72
42609	Energy Marketing Services	Direct	(1.19)
42610	Environmental Affairs Management	Direct	(9.05)
42611	Fuel Procurement	Direct	21.50
42612	Generation Services	Direct	6.23
42613	Metering	Direct	0.22
42614	Transmission	Direct	(1.63)
42615	Cash Remittance	Direct	1.37
42616	Corporate Human Resources	Direct	(0.08)
42617	Customer Service	Direct	117.99
42618	Energy Marketing Services	Direct	(0.28)
42619	Environmental Affairs Management	Direct	2.37
42620	Executive Management Services	Direct	118.48
42621	Executive Management Services	Direct	16.26
42622	Financial Planning & Budgeting	Direct	38.51
42623	Financial Planning & Budgeting	Direct	17.46
42624	Generation Services	Direct	70.45
42625	IT Client Services	Direct	17.15
42626	IT Corporate Functions Services	Direct	0.59
42627	IT Security and Administrative Services	Direct	0.68
42628	Internal Auditing	Direct	53.33
42629	Regulatory Affairs Management	Direct	22.19
42630	Technical & Safety Training	Direct	0.28

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Row #	From Department	Charge Type	Total \$ Amount
42631	Technical & Safety Training	Direct	(9.80)
42632	Transmission	Direct	6.80
42633	Accounting & Financial Reporting	Direct	363.83
42634	Billing Integrity Services	Direct	116.26
42635	Building Operations & Maintenance Services	Direct	101.33
42636	CCS Retail Business Readiness	Direct	74.19
42637	Cash Management & Investment Services	Direct	42.35
42638	Cash Remittance	Direct	155.85
42639	Compliance Services	Direct	72.70
42640	Corporate Finance Services	Direct	61.42
42641	Corporate Human Resources	Direct	285.90
42642	Corporate Human Resources	Direct	13.93
42643	Corporate Tax	Direct	106.83
42644	Credit Administration Services	Direct	42.81
42645	Customer Service	Direct	577.32
42646	D-Electric Engineering Services	Direct	1.84
42647	D-Electric Engineering Services	Direct	57.20
42648	Distribution Operations - Asset Management	Direct	85.00
42649	Distribution Operations - Asset Management	Direct	26.71
42650	Document Services	Direct	11.80
42651	Economic Development and Major Account Services	Direct	242.42
42652	Energy Efficiency Services	Direct	18.08
42653	Energy Marketing Accounting Services	Direct	24.77
42654	Energy Marketing Services	Direct	160.79
42655	Energy Marketing Services	Direct	180.05
42656	Environmental Affairs Management	Direct	120.06
42657	Executive Management Services	Direct	194.95
42658	Executive Management Services	Direct	16.82
42659	Executive Management Services	Direct	16.84
42660	Executive Management Services	Direct	16.82
42661	External & Brand Communications	Direct	144.59
42662	Financial Planning & Budgeting	Direct	194.21
42663	Financial Planning & Budgeting	Direct	16.82
42664	Financial Planning & Budgeting	Direct	17.45
42665	Financial Systems	Direct	37.61
42666	Fuel Procurement	Direct	97.05
42667	Generation Services	Direct	368.96
42668	IT Client Services	Direct	507.77
42669	IT Corporate Functions Services	Direct	204.44
42670	IT Enhancements	Direct	220.59
42671	IT Security and Administrative Services	Direct	907.66
42672	Industrial Relations Management Services	Direct	36.81
42673	Internal Auditing	Direct	75.24
42674	Internal Communications	Direct	25.66
42675	Legal Services	Direct	234.18
42676	Load Forecasting Services	Direct	54.45
42677	Mapping and Records Management Services	Direct	10.40
42678	Market Forecasting Services	Direct	52.29
42679	Material Logistics	Direct	60.80

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Row #	From Department	Charge Type	Total \$ Amount
42680	Metering	Direct	110.03
42681	Metering	Direct	26.12
42682	Network Trouble and Dispatch Services	Direct	63.65
42683	Payroll	Direct	37.90
42684	Procurement & Major Contracts	Direct	130.63
42685	Project Engineering Services	Direct	(0.16)
42686	Project Engineering Services	Direct	22.40
42687	Public Affairs Management	Direct	15.68
42688	Regulatory Affairs Management	Direct	113.12
42689	Right-of-Way Services	Direct	13.35
42690	Sales & Marketing	Direct	25.86
42691	Security Services	Direct	40.18
42692	Sourcing Support	Direct	4.98
42693	Strategic Sourcing	Direct	83.47
42694	Substation Construction and Maintenance Services	Direct	24.75
42695	System Laboratory Services	Direct	60.51
42696	System Laboratory Services	Direct	2.47
42697	System Laboratory Services	Direct	11.35
42698	Technical & Safety Training	Direct	20.65
42699	Technical & Safety Training	Direct	41.01
42700	Technical & Safety Training	Direct	76.59
42701	Transmission	Direct	16.03
42702	Transmission	Direct	4.22
42703	Transmission	Direct	704.87
42704	Transmission	Direct	163.51
42705	Energy Efficiency Services	Direct	15.17
42706	Fuel Procurement	Direct	28.40
42707	Transmission	Direct	37.25
42708	Corporate Human Resources	Direct	15.30
42709	Accounting & Financial Reporting	Direct	33.75
42710	Accounting & Financial Reporting	Direct	194.83
42711	Billing Integrity Services	Direct	17.09
42712	Building Operations & Maintenance Services	Direct	79.72
42713	Cash Management & Investment Services	Direct	38.87
42714	Cash Remittance	Direct	10.69
42715	Corporate Finance Services	Direct	43.80
42716	Corporate Human Resources	Direct	51.31
42717	Corporate Human Resources	Direct	173.64
42718	Corporate Tax	Direct	50.75
42719	Credit Administration Services	Direct	38.05
42720	Customer Service	Direct	199.85
42721	D-Electric Engineering Services	Direct	54.75
42722	Distribution Operations - Asset Management	Direct	76.51
42723	Distribution Operations - Asset Management	Direct	18.17
42724	Document Services	Direct	8.26
42725	Economic Development and Major Account Services	Direct	195.59
42726	Energy Marketing Accounting Services	Direct	12.58
42727	Energy Marketing Services	Direct	75.54
42728	Energy Marketing Services	Direct	131.86

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Row #	From Department	Charge Type	Total \$ Amount
42729	Environmental Affairs Management	Direct	111.28
42730	Executive Management Services	Direct	35.53
42731	Executive Management Services	Direct	16.19
42732	Executive Management Services	Direct	33.11
42733	Executive Management Services	Direct	138.34
42734	External & Brand Communications	Direct	135.92
42735	Financial Planning & Budgeting	Direct	55.10
42736	Financial Planning & Budgeting	Direct	38.28
42737	Financial Planning & Budgeting	Direct	35.86
42738	Fuel Procurement	Direct	34.32
42739	Generation Services	Direct	82.65
42740	IT Client Services	Direct	372.82
42741	IT Corporate Functions Services	Direct	156.57
42742	IT Enhancements	Direct	97.70
42743	IT Security and Administrative Services	Direct	323.21
42744	Industrial Relations Management Services	Direct	35.81
42745	Internal Auditing	Direct	97.13
42746	Internal Communications	Direct	24.93
42747	Load Forecasting Services	Direct	16.06
42748	Market Forecasting Services	Direct	29.64
42749	Material Logistics	Direct	44.20
42750	Metering	Direct	17.42
42751	Metering	Direct	43.79
42752	Network Trouble and Dispatch Services	Direct	46.13
42753	Payroll	Direct	0.35
42754	Procurement & Major Contracts	Direct	29.48
42755	Public Affairs Management	Direct	13.69
42756	Regulatory Affairs Management	Direct	83.49
42757	Right-of-Way Services	Direct	16.50
42758	Security Services	Direct	41.65
42759	Strategic Sourcing	Direct	54.57
42760	Substation Construction and Maintenance Services	Direct	10.05
42761	System Laboratory Services	Direct	9.02
42762	System Laboratory Services	Direct	3.16
42763	System Laboratory Services	Direct	62.91
42764	Technical & Safety Training	Direct	21.10
42765	Technical & Safety Training	Direct	37.79
42766	Technical & Safety Training	Direct	72.26
42767	Transmission	Direct	18.44
42768	Transmission	Direct	375.88
42769	Transmission	Direct	134.24
42770	Transmission	Direct	(3.48)
42771	Accounting & Financial Reporting	Direct	20.37
42772	Corporate Default	Direct	127.07
42773	Accounting & Financial Reporting	Direct	190.71
42774	Billing Integrity Services	Direct	90.33
42775	Building Operations & Maintenance Services	Direct	4.09
42776	CCS Retail Business Readiness	Direct	65.60
42777	Cash Remittance	Direct	129.16

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Row #	From Department	Charge Type	Total \$ Amount
42778	Compliance Services	Direct	66.63
42779	Corporate Finance Services	Direct	6.99
42780	Corporate Human Resources	Direct	64.27
42781	Corporate Human Resources	Direct	2.16
42782	Corporate Tax	Direct	55.29
42783	Customer Service	Direct	327.57
42784	D-Electric Engineering Services	Direct	3.46
42785	D-Electric Engineering Services	Direct	11.28
42786	Distribution Operations - Asset Management	Direct	9.52
42787	Economic Development and Major Account Services	Direct	20.03
42788	Energy Efficiency Services	Direct	14.05
42789	Energy Marketing Accounting Services	Direct	16.35
42790	Energy Marketing Services	Direct	76.08
42791	Energy Marketing Services	Direct	31.99
42792	Executive Management Services	Direct	125.95
42793	Financial Planning & Budgeting	Direct	120.70
42794	Financial Planning & Budgeting	Direct	8.65
42795	Financial Systems	Direct	38.94
42796	Fuel Procurement	Direct	79.15
42797	Generation Services	Direct	317.83
42798	IT Client Services	Direct	103.08
42799	IT Corporate Functions Services	Direct	19.05
42800	IT Enhancements	Direct	93.80
42801	IT Security and Administrative Services	Direct	509.99
42802	IT Security and Administrative Services	Direct	1.40
42803	Internal Auditing	Direct	12.17
42804	Legal Services	Direct	190.31
42805	Load Forecasting Services	Direct	26.11
42806	Mapping and Records Management Services	Direct	9.08
42807	Market Forecasting Services	Direct	11.92
42808	Material Logistics	Direct	11.63
42809	Metering	Direct	28.21
42810	Metering	Direct	10.59
42811	Network Trouble and Dispatch Services	Direct	5.50
42812	Payroll	Direct	23.28
42813	Procurement & Major Contracts	Direct	81.00
42814	Project Engineering Services	Direct	0.74
42815	Project Engineering Services	Direct	15.19
42816	Regulatory Affairs Management	Direct	71.85
42817	Right-of-Way Services	Direct	(1.46)
42818	Sales & Marketing	Direct	5.80
42819	Sourcing Support	Direct	3.93
42820	Strategic Sourcing	Direct	10.01
42821	Substation Construction and Maintenance Services	Direct	2.39
42822	Substation Construction and Maintenance Services	Direct	30.60
42823	Technical & Safety Training	Direct	3.95
42824	Technical & Safety Training	Direct	11.23
42825	Technical & Safety Training	Direct	21.66
42826	Transmission	Direct	233.21

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Row #	From Department	Charge Type	Total \$ Amount
42827	Transmission	Direct	(3.03)
42828	Energy Efficiency Services	Direct	6.07
42829	Fuel Procurement	Direct	19.97
42830	Transmission	Direct	7.21
42831	Corporate Human Resources	Direct	13.77
42832	Accounting & Financial Reporting	Direct	6.34
42833	Generation Services	Direct	181.95
42834	Generation Services	Direct	365.50
42835	Generation Services	Direct	580.72
42836	Substation Construction and Maintenance Services	Direct	5.40
42837	Substation Construction and Maintenance Services	Direct	130.61
42838	IT Platform Services	Direct	237.83
42839	Substation Construction and Maintenance Services	Direct	46.00
42840	Billing Integrity Services	Direct	18.88
42841	IT Platform Services	Direct	427.68
42842	IT Platform Services	Direct	16.44
42843	Substation Construction and Maintenance Services	Direct	41.36
42844	Technical & Safety Training	Direct	93.99
42845	IT Platform Services	Direct	103.11
42846	Technical & Safety Training	Direct	16.21
42847	Billing Integrity Services	Direct	4.32
42848	IT Platform Services	Direct	562.34
42849	Substation Construction and Maintenance Services	Direct	54.29
42850	Technical & Safety Training	Direct	14.58
42851	IT Platform Services	Direct	897.98
42852	IT Platform Services	Direct	6.25
42853	Substation Construction and Maintenance Services	Direct	23.78
42854	Billing Integrity Services	Direct	18.87
42855	IT Platform Services	Direct	559.47
42856	Substation Construction and Maintenance Services	Direct	51.48
42857	Technical & Safety Training	Direct	126.40
42858	Customer Service	Direct	(4.12)
42859	D-Electric Engineering Services	Direct	17.37
42860	Fuel Procurement	Direct	100.11
42861	Generation Services	Direct	35.09
42862	Generation Services	Direct	67.28
42863	IT Client Services	Direct	(3.39)
42864	IT Security and Administrative Services	Direct	65.63
42865	Technical & Safety Training	Direct	46.29
42866	Transmission	Direct	109.87
42867	Cash Remittance	Direct	18.88
42868	Corporate Human Resources	Direct	2.17
42869	Customer Service	Direct	6.93
42870	Environmental Affairs Management	Direct	345.09
42871	Executive Management Services	Direct	7.52
42872	Executive Management Services	Direct	5.27
42873	Executive Management Services	Direct	2.32
42874	Financial Planning & Budgeting	Direct	20.87
42875	Metering	Direct	34.88

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Row #	From Department	Charge Type	Total \$ Amount
42876	Project Engineering Services	Direct	0.54
42877	Project Engineering Services	Direct	1.63
42878	Regulatory Affairs Management	Direct	11.27
42879	Technical & Safety Training	Direct	55.53
42880	Billing Integrity Services	Direct	140.23
42881	Corporate Human Resources	Direct	119.10
42882	Energy Efficiency Services	Direct	22.00
42883	Energy Marketing Services	Direct	76.25
42884	Energy Marketing Services	Direct	582.41
42885	Environmental Affairs Management	Direct	49.85
42886	Executive Management Services	Direct	95.21
42887	Financial Planning & Budgeting	Direct	18.75
42888	IT Security and Administrative Services	Direct	169.28
42889	Substation Construction and Maintenance Services	Direct	1.22
42890	Transmission	Direct	75.41
42891	Accounting & Financial Reporting	Direct	635.09
42892	Billing Integrity Services	Direct	104.60
42893	Building Operations & Maintenance Services	Direct	97.81
42894	CCS Retail Business Readiness	Direct	57.96
42895	Cash Management & Investment Services	Direct	27.04
42896	Cash Remittance	Direct	101.30
42897	Compliance Services	Direct	68.02
42898	Corporate Finance Services	Direct	30.97
42899	Corporate Human Resources	Direct	472.48
42900	Corporate Human Resources	Direct	51.71
42901	Corporate Tax	Direct	69.18
42902	Credit Administration Services	Direct	24.19
42903	Customer Service	Direct	828.12
42904	D-Electric Engineering Services	Direct	1.02
42905	D-Electric Engineering Services	Direct	43.04
42906	Distribution Operations - Asset Management	Direct	230.22
42907	Distribution Operations - Asset Management	Direct	43.31
42908	Document Services	Direct	39.02
42909	Economic Development and Major Account Services	Direct	115.08
42910	Energy Efficiency Services	Direct	59.17
42911	Energy Marketing Accounting Services	Direct	12.01
42912	Energy Marketing Services	Direct	282.39
42913	Energy Marketing Services	Direct	707.06
42914	Environmental Affairs Management	Direct	419.05
42915	Executive Management Services	Direct	234.67
42916	Executive Management Services	Direct	30.82
42917	External & Brand Communications	Direct	94.27
42918	Financial Planning & Budgeting	Direct	28.69
42919	Financial Planning & Budgeting	Direct	39.28
42920	Financial Planning & Budgeting	Direct	186.16
42921	Financial Systems	Direct	117.74
42922	Fuel Procurement	Direct	184.66
42923	Generation Services	Direct	35.09
42924	Generation Services	Direct	392.58

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Row #	From Department	Charge Type	Total \$ Amount
42925	IT Client Services	Direct	489.02
42926	IT Client Services	Direct	0.78
42927	IT Corporate Functions Services	Direct	178.58
42928	IT Enhancements	Direct	132.81
42929	IT Security and Administrative Services	Direct	1,008.18
42930	Industrial Relations Management Services	Direct	27.41
42931	Internal Auditing	Direct	101.85
42932	Internal Communications	Direct	11.44
42933	Legal Services	Direct	155.41
42934	Load Forecasting Services	Direct	177.32
42935	Mapping and Records Management Services	Direct	30.05
42936	Market Forecasting Services	Direct	118.05
42937	Material Logistics	Direct	38.94
42938	Metering	Direct	22.16
42939	Metering	Direct	226.08
42940	Network Trouble and Dispatch Services	Direct	38.84
42941	Payroll	Direct	65.29
42942	Procurement & Major Contracts	Direct	72.17
42943	Project Engineering Services	Direct	13.25
42944	Public Affairs Management	Direct	5.05
42945	Regulatory Affairs Management	Direct	433.41
42946	Right-of-Way Services	Direct	37.15
42947	Sales & Marketing	Direct	64.07
42948	Security Services	Direct	95.31
42949	Sourcing Support	Direct	5.11
42950	Strategic Sourcing	Direct	40.34
42951	Substation Construction and Maintenance Services	Direct	11.86
42952	Substation Construction and Maintenance Services	Direct	71.95
42953	System Laboratory Services	Direct	43.05
42954	Technical & Safety Training	Direct	97.44
42955	Technical & Safety Training	Direct	98.37
42956	Technical & Safety Training	Direct	36.73
42957	Transmission	Direct	1,288.46
42958	Transmission	Direct	160.82
42959	Energy Efficiency Services	Direct	30.10
42960	Fuel Procurement	Direct	18.77
42961	Transmission	Direct	109.87
42962	Transmission	Direct	106.29
42963	Corporate Human Resources	Direct	50.59
42964	Accounting & Financial Reporting	Direct	61.10
42965	Billing Integrity Services	Direct	82.38
42966	Corporate Human Resources	Direct	59.56
42967	Customer Service	Direct	(8.26)
42968	Energy Marketing Services	Direct	248.99
42969	Executive Management Services	Direct	64.99
42970	Financial Planning & Budgeting	Direct	25.88
42971	IT Security and Administrative Services	Direct	62.08
42972	Network Trouble and Dispatch Services	Direct	43.12
42973	Payroll	Direct	(1.34)

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Row #	From Department	Charge Type	Total \$ Amount
42974	Billing Integrity Services	Direct	0.92
42975	Corporate Human Resources	Direct	61.11
42976	Corporate Human Resources	Direct	53.22
42977	Customer Service	Direct	83.84
42978	Energy Marketing Accounting Services	Direct	22.23
42979	Energy Marketing Services	Direct	(3.92)
42980	Environmental Affairs Management	Direct	(29.93)
42981	Fuel Procurement	Direct	71.08
42982	Generation Services	Direct	20.62
42983	Metering	Direct	0.72
42984	Transmission	Direct	(5.39)
42985	Cash Remittance	Direct	4.53
42986	Corporate Human Resources	Direct	(0.27)
42987	Customer Service	Direct	390.10
42988	Energy Marketing Services	Direct	(0.92)
42989	Environmental Affairs Management	Direct	7.82
42990	Executive Management Services	Direct	391.70
42991	Executive Management Services	Direct	53.76
42992	Financial Planning & Budgeting	Direct	127.32
42993	Financial Planning & Budgeting	Direct	57.72
42994	Generation Services	Direct	232.89
42995	IT Client Services	Direct	56.72
42996	IT Corporate Functions Services	Direct	1.96
42997	IT Security and Administrative Services	Direct	2.23
42998	Internal Auditing	Direct	176.30
42999	Regulatory Affairs Management	Direct	73.36
43000	Technical & Safety Training	Direct	0.93
43001	Technical & Safety Training	Direct	(32.40)
43002	Transmission	Direct	22.48
43003	Accounting & Financial Reporting	Direct	1,202.94
43004	Billing Integrity Services	Direct	384.39
43005	Building Operations & Maintenance Services	Direct	335.03
43006	CCS Retail Business Readiness	Direct	245.31
43007	Cash Management & Investment Services	Direct	140.01
43008	Cash Remittance	Direct	515.25
43009	Compliance Services	Direct	240.36
43010	Corporate Finance Services	Direct	203.06
43011	Corporate Human Resources	Direct	945.24
43012	Corporate Human Resources	Direct	46.06
43013	Corporate Tax	Direct	353.15
43014	Credit Administration Services	Direct	141.51
43015	Customer Service	Direct	1,908.83
43016	D-Electric Engineering Services	Direct	6.10
43017	D-Electric Engineering Services	Direct	189.11
43018	Distribution Operations - Asset Management	Direct	281.04
43019	Distribution Operations - Asset Management	Direct	88.32
43020	Document Services	Direct	39.02
43021	Economic Development and Major Account Services	Direct	801.51
43022	Energy Efficiency Services	Direct	59.76

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Row #	From Department	Charge Type	Total \$ Amount
43023	Energy Marketing Accounting Services	Direct	81.90
43024	Energy Marketing Services	Direct	531.60
43025	Energy Marketing Services	Direct	595.27
43026	Environmental Affairs Management	Direct	396.97
43027	Executive Management Services	Direct	55.59
43028	Executive Management Services	Direct	55.69
43029	Executive Management Services	Direct	55.58
43030	Executive Management Services	Direct	644.47
43031	External & Brand Communications	Direct	478.02
43032	Financial Planning & Budgeting	Direct	57.68
43033	Financial Planning & Budgeting	Direct	55.60
43034	Financial Planning & Budgeting	Direct	642.08
43035	Financial Systems	Direct	124.36
43036	Fuel Procurement	Direct	320.86
43037	Generation Services	Direct	1,220.00
43038	IT Client Services	Direct	1,678.86
43039	IT Corporate Functions Services	Direct	675.96
43040	IT Enhancements	Direct	729.26
43041	IT Security and Administrative Services	Direct	3,000.83
43042	Industrial Relations Management Services	Direct	121.71
43043	Internal Auditing	Direct	248.76
43044	Internal Communications	Direct	84.86
43045	Legal Services	Direct	774.28
43046	Load Forecasting Services	Direct	180.01
43047	Mapping and Records Management Services	Direct	34.38
43048	Market Forecasting Services	Direct	172.86
43049	Material Logistics	Direct	200.97
43050	Metering	Direct	86.38
43051	Metering	Direct	363.78
43052	Network Trouble and Dispatch Services	Direct	210.48
43053	Payroll	Direct	125.27
43054	Procurement & Major Contracts	Direct	431.91
43055	Project Engineering Services	Direct	(0.54)
43056	Project Engineering Services	Direct	74.04
43057	Public Affairs Management	Direct	51.84
43058	Regulatory Affairs Management	Direct	373.97
43059	Right-of-Way Services	Direct	44.11
43060	Sales & Marketing	Direct	85.51
43061	Security Services	Direct	132.85
43062	Sourcing Support	Direct	16.48
43063	Strategic Sourcing	Direct	275.99
43064	Substation Construction and Maintenance Services	Direct	81.83
43065	System Laboratory Services	Direct	200.05
43066	System Laboratory Services	Direct	8.15
43067	System Laboratory Services	Direct	37.52
43068	Technical & Safety Training	Direct	253.23
43069	Technical & Safety Training	Direct	135.56
43070	Technical & Safety Training	Direct	68.25
43071	Transmission	Direct	540.56

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Row #	From Department	Charge Type	Total \$ Amount
43072	Transmission	Direct	2,330.43
43073	Transmission	Direct	13.98
43074	Transmission	Direct	53.01
43075	Energy Efficiency Services	Direct	50.16
43076	Fuel Procurement	Direct	93.87
43077	Transmission	Direct	123.13
43078	Corporate Human Resources	Direct	50.58
43079	Accounting & Financial Reporting	Direct	111.59
43080	Accounting & Financial Reporting	Direct	644.16
43081	Billing Integrity Services	Direct	56.47
43082	Building Operations & Maintenance Services	Direct	263.52
43083	Cash Management & Investment Services	Direct	128.51
43084	Cash Remittance	Direct	35.36
43085	Corporate Finance Services	Direct	144.80
43086	Corporate Human Resources	Direct	573.99
43087	Corporate Human Resources	Direct	169.65
43088	Corporate Tax	Direct	167.77
43089	Credit Administration Services	Direct	125.81
43090	Customer Service	Direct	660.70
43091	D-Electric Engineering Services	Direct	181.05
43092	Distribution Operations - Asset Management	Direct	252.97
43093	Distribution Operations - Asset Management	Direct	60.07
43094	Document Services	Direct	27.32
43095	Economic Development and Major Account Services	Direct	646.64
43096	Energy Marketing Accounting Services	Direct	41.61
43097	Energy Marketing Services	Direct	249.73
43098	Energy Marketing Services	Direct	435.96
43099	Environmental Affairs Management	Direct	367.90
43100	Executive Management Services	Direct	457.39
43101	Executive Management Services	Direct	109.48
43102	Executive Management Services	Direct	53.50
43103	Executive Management Services	Direct	117.46
43104	External & Brand Communications	Direct	449.36
43105	Financial Planning & Budgeting	Direct	182.15
43106	Financial Planning & Budgeting	Direct	126.57
43107	Financial Planning & Budgeting	Direct	118.58
43108	Fuel Procurement	Direct	113.49
43109	Generation Services	Direct	273.27
43110	IT Client Services	Direct	1,232.61
43111	IT Corporate Functions Services	Direct	517.65
43112	IT Enhancements	Direct	323.07
43113	IT Security and Administrative Services	Direct	1,068.18
43114	Industrial Relations Management Services	Direct	118.39
43115	Internal Auditing	Direct	321.14
43116	Internal Communications	Direct	82.43
43117	Load Forecasting Services	Direct	53.11
43118	Market Forecasting Services	Direct	97.98
43119	Material Logistics	Direct	146.16
43120	Metering	Direct	57.59

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Row #	From Department	Charge Type	Total \$ Amount
43121	Metering	Direct	144.78
43122	Network Trouble and Dispatch Services	Direct	152.51
43123	Payroll	Direct	1.18
43124	Procurement & Major Contracts	Direct	97.46
43125	Public Affairs Management	Direct	45.27
43126	Regulatory Affairs Management	Direct	276.06
43127	Right-of-Way Services	Direct	54.56
43128	Security Services	Direct	137.73
43129	Strategic Sourcing	Direct	180.42
43130	Substation Construction and Maintenance Services	Direct	33.24
43131	System Laboratory Services	Direct	207.99
43132	System Laboratory Services	Direct	10.47
43133	System Laboratory Services	Direct	29.80
43134	Technical & Safety Training	Direct	69.76
43135	Technical & Safety Training	Direct	124.95
43136	Technical & Safety Training	Direct	238.91
43137	Transmission	Direct	443.82
43138	Transmission	Direct	1,242.75
43139	Transmission	Direct	60.96
43140	Transmission	Direct	(11.50)
43141	Accounting & Financial Reporting	Direct	67.33
43142	Corporate Default	Direct	420.13
43143	Accounting & Financial Reporting	Direct	630.48
43144	Billing Integrity Services	Direct	298.66
43145	Building Operations & Maintenance Services	Direct	13.53
43146	CCS Retail Business Readiness	Direct	216.88
43147	Cash Remittance	Direct	427.03
43148	Compliance Services	Direct	220.27
43149	Corporate Finance Services	Direct	23.12
43150	Corporate Human Resources	Direct	212.47
43151	Corporate Human Resources	Direct	7.13
43152	Corporate Tax	Direct	182.83
43153	Customer Service	Direct	1,082.96
43154	D-Electric Engineering Services	Direct	37.29
43155	D-Electric Engineering Services	Direct	11.43
43156	Distribution Operations - Asset Management	Direct	31.47
43157	Economic Development and Major Account Services	Direct	66.22
43158	Energy Efficiency Services	Direct	46.45
43159	Energy Marketing Accounting Services	Direct	54.06
43160	Energy Marketing Services	Direct	251.51
43161	Energy Marketing Services	Direct	105.78
43162	Executive Management Services	Direct	416.37
43163	Financial Planning & Budgeting	Direct	28.60
43164	Financial Planning & Budgeting	Direct	399.04
43165	Financial Systems	Direct	128.73
43166	Fuel Procurement	Direct	261.66
43167	Generation Services	Direct	1,050.72
43168	IT Client Services	Direct	340.87
43169	IT Corporate Functions Services	Direct	62.99

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Row #	From Department	Charge Type	Total \$ Amount
43170	IT Enhancements	Direct	310.12
43171	IT Security and Administrative Services	Direct	1,686.22
43172	IT Security and Administrative Services	Direct	4.64
43173	Internal Auditing	Direct	40.25
43174	Legal Services	Direct	629.15
43175	Load Forecasting Services	Direct	86.31
43176	Mapping and Records Management Services	Direct	30.03
43177	Market Forecasting Services	Direct	39.41
43178	Material Logistics	Direct	38.45
43179	Metering	Direct	35.01
43180	Metering	Direct	93.26
43181	Network Trouble and Dispatch Services	Direct	18.16
43182	Payroll	Direct	76.98
43183	Procurement & Major Contracts	Direct	267.80
43184	Project Engineering Services	Direct	50.22
43185	Project Engineering Services	Direct	2.45
43186	Regulatory Affairs Management	Direct	237.55
43187	Right-of-Way Services	Direct	(4.83)
43188	Sales & Marketing	Direct	19.17
43189	Sourcing Support	Direct	12.99
43190	Strategic Sourcing	Direct	33.08
43191	Substation Construction and Maintenance Services	Direct	7.91
43192	Substation Construction and Maintenance Services	Direct	101.14
43193	Technical & Safety Training	Direct	71.63
43194	Technical & Safety Training	Direct	37.12
43195	Technical & Safety Training	Direct	13.05
43196	Transmission	Direct	771.00
43197	Transmission	Direct	(10.02)
43198	Energy Efficiency Services	Direct	20.07
43199	Fuel Procurement	Direct	66.01
43200	Transmission	Direct	23.85
43201	Corporate Human Resources	Direct	45.53
43202	Accounting & Financial Reporting	Direct	20.95
43203	Corporate Default	Direct	74,589.07
43204	Corporate Default	Direct	(97,544.65)
43205	Technical & Safety Training	Direct	2,280.00
43206	Accounting & Financial Reporting	Direct	22.47
43207	CCS Retail Business Readiness	Direct	25.00
43208	Corporate Finance Services	Direct	8.97
43209	Corporate Human Resources	Direct	19.90
43210	Customer Service	Direct	137.50
43211	Distribution Operations - Asset Management	Direct	77.00
43212	Economic Development and Major Account Services	Direct	40.00
43213	Energy Efficiency Services	Direct	35.00
43214	Energy Marketing Accounting Services	Direct	21.55
43215	Energy Marketing Services	Direct	14.50
43216	IT Client Services	Direct	7.65
43217	IT Enhancements	Direct	7.41
43218	IT Security and Administrative Services	Direct	44.27

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
43219	Sep-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
43220	Sep-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
43221	Sep-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
43222	Sep-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
43223	Sep-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
43224	Sep-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
43225	Sep-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
43226	Sep-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
43227	Sep-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
43228	Sep-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
43229	Sep-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
43230	Sep-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
43231	Sep-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
43232	Sep-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
43233	Sep-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
43234	Sep-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
43235	Sep-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
43236	Sep-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
43237	Sep-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
43238	Sep-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
43239	Sep-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
43240	Sep-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
43241	Sep-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
43242	Sep-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
43243	Sep-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
43244	Sep-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
43245	Sep-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
43246	Sep-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
43247	Sep-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
43248	Sep-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
43249	Sep-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
43250	Sep-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
43251	Sep-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
43252	Sep-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
43253	Sep-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
43254	Sep-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
43255	Sep-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
43256	Sep-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
43257	Sep-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
43258	Sep-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
43259	Sep-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
43260	Sep-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
43261	Sep-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
43262	Sep-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
43263	Sep-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
43264	Sep-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
43265	Sep-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
43266	Sep-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
43267	Sep-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100

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Row #	From Department	Charge Type	Total \$ Amount
43219	Legal Services	Direct	65.00
43220	Load Forecasting Services	Direct	7.29
43221	Metering	Direct	59.99
43222	Sales & Marketing	Direct	25.00
43223	Security Services	Direct	52.19
43224	Technical & Safety Training	Direct	25.50
43225	Transmission	Direct	37.50
43226	Accounting & Financial Reporting	Direct	12.19
43227	Corporate Human Resources	Direct	12.25
43228	Customer Service	Direct	25.11
43229	Energy Efficiency Services	Direct	9.60
43230	IT Corporate Functions Services	Direct	12.50
43231	IT Security and Administrative Services	Direct	8.75
43232	Sales & Marketing	Direct	12.50
43233	Cash Remittance	Direct	37.50
43234	Corporate Tax	Direct	5.10
43235	Customer Service	Direct	3.75
43236	Distribution Operations - Asset Management	Direct	37.50
43237	Energy Marketing Accounting Services	Direct	13.61
43238	IT Corporate Functions Services	Direct	63.61
43239	IT Enhancements	Direct	148.20
43240	IT Security and Administrative Services	Direct	99.86
43241	Internal Auditing	Direct	40.50
43242	Procurement & Major Contracts	Direct	105.18
43243	Regulatory Affairs Management	Direct	14.21
43244	Security Services	Direct	7.00
43245	Transmission	Direct	100.50
43246	Accounting & Financial Reporting	Direct	11.18
43247	Accounting & Financial Reporting	Direct	32.92
43248	Corporate Human Resources	Direct	36.75
43249	Customer Service	Direct	120.00
43250	Energy Marketing Services	Direct	9.99
43251	Fuel Procurement	Direct	32.00
43252	IT Enhancements	Direct	13.46
43253	IT Security and Administrative Services	Direct	100.98
43254	Project Engineering Services	Direct	450.00
43255	Generation Services	Direct	8.16
43256	Generation Services	Direct	16.39
43257	Generation Services	Direct	26.03
43258	Substation Construction and Maintenance Services	Direct	0.24
43259	Substation Construction and Maintenance Services	Direct	5.86
43260	IT Platform Services	Direct	10.66
43261	Substation Construction and Maintenance Services	Direct	2.06
43262	Billing Integrity Services	Direct	0.85
43263	IT Platform Services	Direct	19.18
43264	IT Platform Services	Direct	0.74
43265	Substation Construction and Maintenance Services	Direct	1.85
43266	Technical & Safety Training	Direct	4.22
43267	IT Platform Services	Direct	4.63

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Row #	From Department	Charge Type	Total \$ Amount
43268	Technical & Safety Training	Direct	0.73
43269	Billing Integrity Services	Direct	0.20
43270	IT Platform Services	Direct	25.22
43271	Substation Construction and Maintenance Services	Direct	2.43
43272	Technical & Safety Training	Direct	0.65
43273	IT Platform Services	Direct	0.28
43274	IT Platform Services	Direct	40.28
43275	Substation Construction and Maintenance Services	Direct	1.07
43276	Billing Integrity Services	Direct	0.85
43277	IT Platform Services	Direct	25.09
43278	Substation Construction and Maintenance Services	Direct	2.31
43279	Technical & Safety Training	Direct	5.67
43280	Customer Service	Direct	(1.12)
43281	D-Electric Engineering Services	Direct	4.74
43282	Fuel Procurement	Direct	27.31
43283	Generation Services	Direct	18.38
43284	Generation Services	Direct	9.57
43285	IT Client Services	Direct	(0.93)
43286	IT Security and Administrative Services	Direct	17.90
43287	Technical & Safety Training	Direct	12.63
43288	Transmission	Direct	29.97
43289	Cash Remittance	Direct	5.15
43290	Corporate Human Resources	Direct	0.59
43291	Customer Service	Direct	1.89
43292	Environmental Affairs Management	Direct	94.15
43293	Executive Management Services	Direct	2.05
43294	Executive Management Services	Direct	1.44
43295	Executive Management Services	Direct	0.63
43296	Financial Planning & Budgeting	Direct	5.69
43297	Metering	Direct	9.52
43298	Project Engineering Services	Direct	0.15
43299	Project Engineering Services	Direct	0.45
43300	Regulatory Affairs Management	Direct	3.08
43301	Technical & Safety Training	Direct	15.15
43302	Billing Integrity Services	Direct	38.27
43303	Corporate Human Resources	Direct	32.49
43304	Energy Efficiency Services	Direct	6.00
43305	Energy Marketing Services	Direct	20.81
43306	Energy Marketing Services	Direct	158.89
43307	Environmental Affairs Management	Direct	13.60
43308	Executive Management Services	Direct	25.97
43309	Financial Planning & Budgeting	Direct	5.12
43310	IT Security and Administrative Services	Direct	46.18
43311	Substation Construction and Maintenance Services	Direct	0.33
43312	Transmission	Direct	20.57
43313	Accounting & Financial Reporting	Direct	173.27
43314	Billing Integrity Services	Direct	28.54
43315	Building Operations & Maintenance Services	Direct	26.68
43316	CCS Retail Business Readiness	Direct	15.81

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Row #	From Department	Charge Type	Total \$ Amount
43317	Cash Management & Investment Services	Direct	7.38
43318	Cash Remittance	Direct	27.65
43319	Compliance Services	Direct	18.56
43320	Corporate Finance Services	Direct	8.45
43321	Corporate Human Resources	Direct	128.92
43322	Corporate Human Resources	Direct	14.10
43323	Corporate Tax	Direct	18.86
43324	Credit Administration Services	Direct	6.61
43325	Customer Service	Direct	225.91
43326	D-Electric Engineering Services	Direct	0.28
43327	D-Electric Engineering Services	Direct	11.73
43328	Distribution Operations - Asset Management	Direct	62.81
43329	Distribution Operations - Asset Management	Direct	11.82
43330	Document Services	Direct	10.65
43331	Economic Development and Major Account Services	Direct	31.40
43332	Energy Efficiency Services	Direct	16.14
43333	Energy Marketing Accounting Services	Direct	3.28
43334	Energy Marketing Services	Direct	77.03
43335	Energy Marketing Services	Direct	192.91
43336	Environmental Affairs Management	Direct	114.33
43337	Executive Management Services	Direct	64.02
43338	Executive Management Services	Direct	8.41
43339	External & Brand Communications	Direct	25.73
43340	Financial Planning & Budgeting	Direct	50.78
43341	Financial Planning & Budgeting	Direct	10.72
43342	Financial Planning & Budgeting	Direct	7.83
43343	Financial Systems	Direct	32.12
43344	Fuel Procurement	Direct	50.39
43345	Generation Services	Direct	107.11
43346	Generation Services	Direct	9.57
43347	IT Client Services	Direct	133.42
43348	IT Client Services	Direct	0.21
43349	IT Corporate Functions Services	Direct	48.72
43350	IT Enhancements	Direct	36.23
43351	IT Security and Administrative Services	Direct	274.95
43352	Industrial Relations Management Services	Direct	7.48
43353	Internal Auditing	Direct	27.79
43354	Internal Communications	Direct	3.13
43355	Legal Services	Direct	42.40
43356	Load Forecasting Services	Direct	48.38
43357	Mapping and Records Management Services	Direct	8.20
43358	Market Forecasting Services	Direct	32.20
43359	Material Logistics	Direct	10.62
43360	Metering	Direct	6.05
43361	Metering	Direct	61.68
43362	Network Trouble and Dispatch Services	Direct	10.59
43363	Payroll	Direct	17.81
43364	Procurement & Major Contracts	Direct	19.69
43365	Project Engineering Services	Direct	3.61

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Row #	From Department	Charge Type	Total \$ Amount
43366	Public Affairs Management	Direct	1.38
43367	Regulatory Affairs Management	Direct	118.24
43368	Right-of-Way Services	Direct	10.14
43369	Sales & Marketing	Direct	17.48
43370	Security Services	Direct	26.01
43371	Sourcing Support	Direct	1.39
43372	Strategic Sourcing	Direct	11.02
43373	Substation Construction and Maintenance Services	Direct	3.24
43374	Substation Construction and Maintenance Services	Direct	19.63
43375	System Laboratory Services	Direct	11.75
43376	Technical & Safety Training	Direct	10.02
43377	Technical & Safety Training	Direct	26.84
43378	Technical & Safety Training	Direct	26.58
43379	Transmission	Direct	43.85
43380	Transmission	Direct	351.55
43381	Energy Efficiency Services	Direct	8.21
43382	Fuel Procurement	Direct	5.12
43383	Transmission	Direct	29.97
43384	Transmission	Direct	28.99
43385	Corporate Human Resources	Direct	13.80
43386	Accounting & Financial Reporting	Direct	16.67
43387	Billing Integrity Services	Direct	22.49
43388	Corporate Human Resources	Direct	16.25
43389	Customer Service	Direct	(2.25)
43390	Energy Marketing Services	Direct	67.93
43391	Executive Management Services	Direct	17.73
43392	Financial Planning & Budgeting	Direct	7.06
43393	IT Security and Administrative Services	Direct	16.93
43394	Network Trouble and Dispatch Services	Direct	11.76
43395	Payroll	Direct	(0.36)
43396	Billing Integrity Services	Direct	0.25
43397	Corporate Human Resources	Direct	16.68
43398	Corporate Human Resources	Direct	14.52
43399	Customer Service	Direct	22.87
43400	Energy Marketing Accounting Services	Direct	6.06
43401	Energy Marketing Services	Direct	(1.07)
43402	Environmental Affairs Management	Direct	(8.17)
43403	Fuel Procurement	Direct	19.39
43404	Generation Services	Direct	5.64
43405	Metering	Direct	0.20
43406	Transmission	Direct	(1.47)
43407	Cash Remittance	Direct	1.24
43408	Corporate Human Resources	Direct	(0.07)
43409	Customer Service	Direct	106.42
43410	Energy Marketing Services	Direct	(0.25)
43411	Environmental Affairs Management	Direct	2.13
43412	Executive Management Services	Direct	106.86
43413	Executive Management Services	Direct	14.67
43414	Financial Planning & Budgeting	Direct	34.74

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Row #	From Department	Charge Type	Total \$ Amount
43415	Financial Planning & Budgeting	Direct	15.75
43416	Generation Services	Direct	63.54
43417	IT Client Services	Direct	15.47
43418	IT Corporate Functions Services	Direct	0.54
43419	IT Security and Administrative Services	Direct	0.61
43420	Internal Auditing	Direct	48.09
43421	Regulatory Affairs Management	Direct	20.01
43422	Technical & Safety Training	Direct	(8.84)
43423	Technical & Safety Training	Direct	0.25
43424	Transmission	Direct	6.16
43425	Accounting & Financial Reporting	Direct	328.15
43426	Billing Integrity Services	Direct	104.85
43427	Building Operations & Maintenance Services	Direct	91.40
43428	CCS Retail Business Readiness	Direct	66.92
43429	Cash Management & Investment Services	Direct	38.20
43430	Cash Remittance	Direct	140.57
43431	Compliance Services	Direct	65.57
43432	Corporate Finance Services	Direct	55.39
43433	Corporate Human Resources	Direct	12.57
43434	Corporate Human Resources	Direct	257.86
43435	Corporate Tax	Direct	96.35
43436	Credit Administration Services	Direct	38.61
43437	Customer Service	Direct	520.73
43438	D-Electric Engineering Services	Direct	1.66
43439	D-Electric Engineering Services	Direct	51.59
43440	Distribution Operations - Asset Management	Direct	76.67
43441	Distribution Operations - Asset Management	Direct	24.11
43442	Document Services	Direct	10.65
43443	Economic Development and Major Account Services	Direct	218.65
43444	Energy Efficiency Services	Direct	16.30
43445	Energy Marketing Accounting Services	Direct	22.34
43446	Energy Marketing Services	Direct	162.39
43447	Energy Marketing Services	Direct	145.04
43448	Environmental Affairs Management	Direct	108.30
43449	Executive Management Services	Direct	175.82
43450	Executive Management Services	Direct	15.16
43451	Executive Management Services	Direct	15.19
43452	Executive Management Services	Direct	15.16
43453	External & Brand Communications	Direct	130.41
43454	Financial Planning & Budgeting	Direct	175.17
43455	Financial Planning & Budgeting	Direct	15.18
43456	Financial Planning & Budgeting	Direct	15.74
43457	Financial Systems	Direct	33.93
43458	Fuel Procurement	Direct	87.53
43459	Generation Services	Direct	332.88
43460	IT Client Services	Direct	458.03
43461	IT Corporate Functions Services	Direct	184.41
43462	IT Enhancements	Direct	198.96
43463	IT Security and Administrative Services	Direct	818.59

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Row #	From Department	Charge Type	Total \$ Amount
43464	Industrial Relations Management Services	Direct	33.21
43465	Internal Auditing	Direct	67.85
43466	Internal Communications	Direct	23.16
43467	Legal Services	Direct	211.21
43468	Load Forecasting Services	Direct	49.11
43469	Mapping and Records Management Services	Direct	9.38
43470	Market Forecasting Services	Direct	47.16
43471	Material Logistics	Direct	54.83
43472	Metering	Direct	23.56
43473	Metering	Direct	99.24
43474	Network Trouble and Dispatch Services	Direct	57.41
43475	Payroll	Direct	34.18
43476	Procurement & Major Contracts	Direct	117.83
43477	Project Engineering Services	Direct	(0.15)
43478	Project Engineering Services	Direct	20.20
43479	Public Affairs Management	Direct	14.14
43480	Regulatory Affairs Management	Direct	102.02
43481	Right-of-Way Services	Direct	12.03
43482	Sales & Marketing	Direct	23.33
43483	Security Services	Direct	36.24
43484	Sourcing Support	Direct	4.49
43485	Strategic Sourcing	Direct	75.30
43486	Substation Construction and Maintenance Services	Direct	22.33
43487	System Laboratory Services	Direct	10.24
43488	System Laboratory Services	Direct	2.22
43489	System Laboratory Services	Direct	54.56
43490	Technical & Safety Training	Direct	18.63
43491	Technical & Safety Training	Direct	36.99
43492	Technical & Safety Training	Direct	69.08
43493	Transmission	Direct	14.46
43494	Transmission	Direct	3.82
43495	Transmission	Direct	635.72
43496	Transmission	Direct	147.47
43497	Energy Efficiency Services	Direct	13.69
43498	Fuel Procurement	Direct	25.61
43499	Transmission	Direct	33.59
43500	Corporate Human Resources	Direct	13.80
43501	Accounting & Financial Reporting	Direct	30.44
43502	Accounting & Financial Reporting	Direct	175.73
43503	Billing Integrity Services	Direct	15.40
43504	Building Operations & Maintenance Services	Direct	71.89
43505	Cash Management & Investment Services	Direct	35.06
43506	Cash Remittance	Direct	9.64
43507	Corporate Finance Services	Direct	39.50
43508	Corporate Human Resources	Direct	156.59
43509	Corporate Human Resources	Direct	46.29
43510	Corporate Tax	Direct	45.77
43511	Credit Administration Services	Direct	34.32
43512	Customer Service	Direct	180.25

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Row #	From Department	Charge Type	Total \$ Amount
43513	D-Electric Engineering Services	Direct	49.39
43514	Distribution Operations - Asset Management	Direct	69.01
43515	Distribution Operations - Asset Management	Direct	16.39
43516	Document Services	Direct	7.45
43517	Economic Development and Major Account Services	Direct	176.41
43518	Energy Marketing Accounting Services	Direct	11.35
43519	Energy Marketing Services	Direct	68.12
43520	Energy Marketing Services	Direct	118.93
43521	Environmental Affairs Management	Direct	100.37
43522	Executive Management Services	Direct	32.04
43523	Executive Management Services	Direct	14.60
43524	Executive Management Services	Direct	29.87
43525	Executive Management Services	Direct	124.79
43526	External & Brand Communications	Direct	122.59
43527	Financial Planning & Budgeting	Direct	32.35
43528	Financial Planning & Budgeting	Direct	34.52
43529	Financial Planning & Budgeting	Direct	49.69
43530	Fuel Procurement	Direct	30.96
43531	Generation Services	Direct	74.56
43532	IT Client Services	Direct	336.30
43533	IT Corporate Functions Services	Direct	141.24
43534	IT Enhancements	Direct	88.13
43535	IT Security and Administrative Services	Direct	291.40
43536	Industrial Relations Management Services	Direct	32.30
43537	Internal Auditing	Direct	87.61
43538	Internal Communications	Direct	22.50
43539	Load Forecasting Services	Direct	14.49
43540	Market Forecasting Services	Direct	26.73
43541	Material Logistics	Direct	39.88
43542	Metering	Direct	15.71
43543	Metering	Direct	39.49
43544	Network Trouble and Dispatch Services	Direct	41.61
43545	Payroll	Direct	0.32
43546	Procurement & Major Contracts	Direct	26.59
43547	Public Affairs Management	Direct	12.36
43548	Regulatory Affairs Management	Direct	75.31
43549	Right-of-Way Services	Direct	14.88
43550	Security Services	Direct	37.57
43551	Strategic Sourcing	Direct	49.22
43552	Substation Construction and Maintenance Services	Direct	9.07
43553	System Laboratory Services	Direct	56.73
43554	System Laboratory Services	Direct	2.86
43555	System Laboratory Services	Direct	8.13
43556	Technical & Safety Training	Direct	19.03
43557	Technical & Safety Training	Direct	34.09
43558	Technical & Safety Training	Direct	65.17
43559	Transmission	Direct	16.63
43560	Transmission	Direct	339.07
43561	Transmission	Direct	121.07

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
43562	Transmission	Direct	(3.14)
43563	Accounting & Financial Reporting	Direct	18.37
43564	Corporate Default	Direct	114.62
43565	Accounting & Financial Reporting	Direct	172.00
43566	Billing Integrity Services	Direct	81.49
43567	Building Operations & Maintenance Services	Direct	3.69
43568	CCS Retail Business Readiness	Direct	59.17
43569	Cash Remittance	Direct	116.50
43570	Compliance Services	Direct	60.09
43571	Corporate Finance Services	Direct	6.31
43572	Corporate Human Resources	Direct	57.95
43573	Corporate Human Resources	Direct	1.94
43574	Corporate Tax	Direct	49.89
43575	Customer Service	Direct	295.43
43576	D-Electric Engineering Services	Direct	3.12
43577	D-Electric Engineering Services	Direct	10.18
43578	Distribution Operations - Asset Management	Direct	8.58
43579	Economic Development and Major Account Services	Direct	18.06
43580	Energy Efficiency Services	Direct	12.67
43581	Energy Marketing Accounting Services	Direct	14.75
43582	Energy Marketing Services	Direct	28.86
43583	Energy Marketing Services	Direct	68.61
43584	Executive Management Services	Direct	113.60
43585	Financial Planning & Budgeting	Direct	108.87
43586	Financial Planning & Budgeting	Direct	7.80
43587	Financial Systems	Direct	35.12
43588	Fuel Procurement	Direct	71.38
43589	Generation Services	Direct	286.76
43590	IT Client Services	Direct	92.99
43591	IT Corporate Functions Services	Direct	17.18
43592	IT Enhancements	Direct	84.61
43593	IT Security and Administrative Services	Direct	460.00
43594	IT Security and Administrative Services	Direct	1.27
43595	Internal Auditing	Direct	10.98
43596	Legal Services	Direct	171.63
43597	Load Forecasting Services	Direct	23.55
43598	Mapping and Records Management Services	Direct	8.19
43599	Market Forecasting Services	Direct	10.75
43600	Material Logistics	Direct	10.49
43601	Metering	Direct	9.55
43602	Metering	Direct	25.45
43603	Network Trouble and Dispatch Services	Direct	4.95
43604	Payroll	Direct	21.00
43605	Procurement & Major Contracts	Direct	73.06
43606	Project Engineering Services	Direct	0.67
43607	Project Engineering Services	Direct	13.69
43608	Regulatory Affairs Management	Direct	64.80
43609	Right-of-Way Services	Direct	(1.32)
43610	Sales & Marketing	Direct	5.23

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
43611	Sep-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
43612	Sep-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
43613	Sep-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
43614	Sep-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
43615	Sep-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
43616	Sep-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
43617	Sep-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
43618	Sep-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
43619	Sep-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
43620	Sep-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
43621	Sep-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
43622	Sep-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
43623	Sep-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
43624	Sep-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
43625	Sep-11	926901	TUITION REFUND PLAN - INDI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
43626	Sep-11	926901	TUITION REFUND PLAN - INDI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
43627	Sep-11	926901	TUITION REFUND PLAN - INDI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
43628	Sep-11	926901	TUITION REFUND PLAN - INDI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
43629	Sep-11	926901	TUITION REFUND PLAN - INDI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
43630	Sep-11	926901	TUITION REFUND PLAN - INDI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
43631	Sep-11	928001	FORMAL CASES-REG COM	Regulatory Commission Expenses	Outside Services	0020
43632	Sep-11	928007	FORMAL CASES - VIRGINIA	Regulatory Commission Expenses	Indirect Miscellaneous Expenses	0020
43633	Sep-11	928007	FORMAL CASES - VIRGINIA	Regulatory Commission Expenses	Indirect Miscellaneous Expenses	0020
43634	Sep-11	928007	FORMAL CASES - VIRGINIA	Regulatory Commission Expenses	Equipment/Facilities	0020
43635	Sep-11	928007	FORMAL CASES - VIRGINIA	Regulatory Commission Expenses	Indirect Miscellaneous Expenses	0020
43636	Sep-11	928007	FORMAL CASES - VIRGINIA	Regulatory Commission Expenses	Outside Services	0020
43637	Sep-11	928007	FORMAL CASES - VIRGINIA	Regulatory Commission Expenses	Indirect Miscellaneous Expenses	0020
43638	Sep-11	928007	FORMAL CASES - VIRGINIA	Regulatory Commission Expenses	Outside Services	0020
43639	Sep-11	928007	FORMAL CASES - VIRGINIA	Regulatory Commission Expenses	Outside Services	0020
43640	Sep-11	928007	FORMAL CASES - VIRGINIA	Regulatory Commission Expenses	Indirect Miscellaneous Expenses	0020
43641	Sep-11	928007	FORMAL CASES - VIRGINIA	Regulatory Commission Expenses	Outside Services	0020
43642	Sep-11	928007	FORMAL CASES - VIRGINIA	Regulatory Commission Expenses	Outside Services	0020
43643	Sep-11	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Indirect Miscellaneous Expenses	0020
43644	Sep-11	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Outside Services	0020
43645	Sep-11	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Equipment/Facilities	0020
43646	Sep-11	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Indirect Miscellaneous Expenses	0020
43647	Sep-11	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Outside Services	0020
43648	Sep-11	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Indirect Miscellaneous Expenses	0020
43649	Sep-11	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Outside Services	0020
43650	Sep-11	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Indirect Miscellaneous Expenses	0020
43651	Sep-11	930272	ASSOCIATION DUES - INDIRE	Miscellaneous General Expenses	Indirect Miscellaneous Expenses	0020
43652	Sep-11	930274	RESEARCH AND DEVELOPME	Miscellaneous General Expenses	Outside Services	0020
43653	Sep-11	930903	RESEARCH WORK - INDIREC	Miscellaneous General Expenses	Outside Services	0020
43654	Sep-11	930903	RESEARCH WORK - INDIREC	Miscellaneous General Expenses	Outside Services	0020
43655	Sep-11	930903	RESEARCH WORK - INDIREC	Miscellaneous General Expenses	Outside Services	0020
43656	Sep-11	930903	RESEARCH WORK - INDIREC	Miscellaneous General Expenses	Outside Services	0020
43657	Sep-11	930903	RESEARCH WORK - INDIREC	Miscellaneous General Expenses	Outside Services	0020
43658	Sep-11	931004	RENTS-CORPORATE HQ	Rents	Equipment/Facilities	0100
43659	Sep-11	935391	MTCE-COMMUNICATION EQ	Maintenance Of General Plant	Direct-Indirect Labor	0020

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Row #	From Department	Charge Type	Total \$ Amount
43611	Sourcing Support	Direct	3.54
43612	Strategic Sourcing	Direct	9.02
43613	Substation Construction and Maintenance Services	Direct	2.16
43614	Substation Construction and Maintenance Services	Direct	27.60
43615	Technical & Safety Training	Direct	19.54
43616	Technical & Safety Training	Direct	10.13
43617	Technical & Safety Training	Direct	3.56
43618	Transmission	Direct	210.37
43619	Transmission	Direct	(2.74)
43620	Energy Efficiency Services	Direct	5.47
43621	Fuel Procurement	Direct	18.01
43622	Transmission	Direct	6.51
43623	Corporate Human Resources	Direct	12.42
43624	Accounting & Financial Reporting	Direct	5.72
43625	Metering	Indirect	885.02
43626	Fuel Procurement	Indirect	728.79
43627	Generation Services	Indirect	2,945.19
43628	Accounting & Financial Reporting	Indirect	485.50
43629	Customer Service	Indirect	800.14
43630	Financial Planning & Budgeting	Indirect	2,798.37
43631	Legal Services	Direct	5,217.98
43632	Regulatory Affairs Management	Direct	419.00
43633	Legal Services	Direct	(934.90)
43634	Regulatory Affairs Management	Direct	9.95
43635	Regulatory Affairs Management	Direct	372.57
43636	Regulatory Affairs Management	Direct	8,619.99
43637	Regulatory Affairs Management	Direct	1,229.80
43638	Legal Services	Direct	6,179.26
43639	Regulatory Affairs Management	Direct	8,500.00
43640	Regulatory Affairs Management	Direct	578.32
43641	Legal Services	Direct	30,836.77
43642	Legal Services	Direct	(6,179.26)
43643	External & Brand Communications	Direct	87.69
43644	External & Brand Communications	Direct	2,350.00
43645	External & Brand Communications	Direct	334.00
43646	External & Brand Communications	Direct	242.50
43647	External & Brand Communications	Direct	10,732.60
43648	External & Brand Communications	Direct	23,158.59
43649	External & Brand Communications	Direct	7,250.00
43650	External & Brand Communications	Direct	12,621.65
43651	Legal Services	Indirect	3,921.14
43652	Generation Services	Indirect	2,678.00
43653	Sales & Marketing	Indirect	6,497.50
43654	Sales & Marketing	Indirect	1,639.94
43655	Sales & Marketing	Indirect	5,501.53
43656	Sales & Marketing	Indirect	6,000.00
43657	Sales & Marketing	Indirect	12,500.00
43658	Building Operations & Maintenance Services	Direct	190,491.20
43659	IT Client Services	Indirect	3,776.80

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
43660	Sep-11	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Direct-Indirect Labor	0020
43661	Sep-11	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Direct-Indirect Labor	0020
43662	Sep-11	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Direct-Indirect Labor	0020
43663	Sep-11	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Direct-Indirect Labor	0020
43664	Sep-11	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Direct-Indirect Labor	0020
43665	Sep-11	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Direct-Indirect Labor	0020
43666	Sep-11	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Direct-Indirect Labor	0020
43667	Sep-11	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Direct-Indirect Labor	0020
43668	Sep-11	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Direct-Indirect Labor	0020
43669	Sep-11	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Direct-Indirect Labor	0100
43670	Sep-11	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Direct-Indirect Labor	0100
43671	Sep-11	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Direct-Indirect Labor	0100
43672	Sep-11	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Indirect Miscellaneous Expenses	0100
43673	Sep-11	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Direct-Indirect Labor	0100
43674	Sep-11	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Indirect Miscellaneous Expenses	0100
43675	Sep-11	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Direct-Indirect Labor	0100
43676	Sep-11	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Indirect Miscellaneous Expenses	0100
43677	Sep-11	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Direct-Indirect Labor	0100
43678	Sep-11	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Indirect Miscellaneous Expenses	0100
43679	Sep-11	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Direct-Indirect Labor	0100
43680	Sep-11	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0100
43681	Sep-11	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0100
43682	Sep-11	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0100
43683	Sep-11	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0100
43684	Sep-11	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0100
43685	Sep-11	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0100
43686	Sep-11	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0020
43687	Sep-11	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0020
43688	Sep-11	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0020
43689	Sep-11	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0020
43690	Sep-11	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0020
43691	Sep-11	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0020
43692	Sep-11	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0020
43693	Sep-11	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0020
43694	Sep-11	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0020
43695	Sep-11	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0020
43696	Sep-11	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Equipment/Facilities	0020
43697	Sep-11	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Equipment/Facilities	0100
43698	Sep-11	935401	MTCE-OTH GEN EQ Maintenance Of General Plant		Direct-Indirect Labor	0020
43699	Sep-11	935401	MTCE-OTH GEN EQ Maintenance Of General Plant		Direct-Indirect Labor	0020
43700	Sep-11	935401	MTCE-OTH GEN EQ Maintenance Of General Plant		Fringe Benefits/Overheads	0020
43701	Sep-11	935401	MTCE-OTH GEN EQ Maintenance Of General Plant		Fringe Benefits/Overheads	0020
43702	Sep-11	935401	MTCE-OTH GEN EQ Maintenance Of General Plant		Equipment/Facilities	0020
43703	Sep-11	935402	MAINT. OF NON-BONDABLE C Maintenance Of General Plant		Outside Services	0020
43704	Sep-11	935402	MAINT. OF NON-BONDABLE C Maintenance Of General Plant		Materials/Fuels	0020
43705	Sep-11	935402	MAINT. OF NON-BONDABLE C Maintenance Of General Plant		Outside Services	0020
43706	Sep-11	935402	MAINT. OF NON-BONDABLE C Maintenance Of General Plant		Materials/Fuels	0020
43707	Sep-11	935402	MAINT. OF NON-BONDABLE C Maintenance Of General Plant		Outside Services	0020
43708	Sep-11	935402	MAINT. OF NON-BONDABLE C Maintenance Of General Plant		Outside Services	0020

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12 Months Ended 03/31/2012**

Row #	From Department	Charge Type	Total \$ Amount
43660	IT Security and Administrative Services	Indirect	254.75
43661	IT Security and Administrative Services	Indirect	401.23
43662	IT Client Services	Indirect	13,021.02
43663	IT Security and Administrative Services	Indirect	490.40
43664	IT Security and Administrative Services	Indirect	235.65
43665	IT Security and Administrative Services	Indirect	280.23
43666	IT Security and Administrative Services	Indirect	101.90
43667	IT Client Services	Indirect	14,883.33
43668	IT Security and Administrative Services	Indirect	254.77
43669	IT Platform Services	Indirect	2.23
43670	IT Platform Services	Indirect	6,836.83
43671	IT Platform Services	Indirect	1,452.91
43672	IT Platform Services	Indirect	12.00
43673	IT Platform Services	Indirect	4,766.79
43674	IT Platform Services	Indirect	6.00
43675	IT Platform Services	Indirect	5,984.86
43676	IT Platform Services	Indirect	18.00
43677	IT Platform Services	Indirect	8,042.56
43678	IT Platform Services	Indirect	6.00
43679	IT Platform Services	Indirect	3,549.13
43680	IT Platform Services	Indirect	940.12
43681	IT Platform Services	Indirect	904.68
43682	IT Platform Services	Indirect	269.38
43683	IT Platform Services	Indirect	1,202.47
43684	IT Platform Services	Indirect	1,958.41
43685	IT Platform Services	Indirect	1,307.37
43686	IT Security and Administrative Services	Indirect	71.77
43687	IT Security and Administrative Services	Indirect	85.36
43688	IT Client Services	Indirect	1,150.28
43689	IT Security and Administrative Services	Indirect	77.57
43690	IT Security and Administrative Services	Indirect	122.19
43691	IT Security and Administrative Services	Indirect	31.04
43692	IT Client Services	Indirect	4,533.03
43693	IT Security and Administrative Services	Indirect	77.58
43694	IT Client Services	Indirect	3,965.81
43695	IT Security and Administrative Services	Indirect	149.36
43696	IT Client Services	Indirect	32,043.38
43697	IT Platform Services	Indirect	4,534.73
43698	IT Security and Administrative Services	Direct	191.61
43699	IT Security and Administrative Services	Direct	438.90
43700	IT Security and Administrative Services	Direct	133.68
43701	IT Security and Administrative Services	Direct	58.36
43702	IT Security and Administrative Services	Direct	3,072.16
43703	Building Operations & Maintenance Services	Direct	290.00
43704	Building Operations & Maintenance Services	Direct	192.40
43705	Building Operations & Maintenance Services	Direct	1,410.97
43706	Building Operations & Maintenance Services	Direct	446.79
43707	Building Operations & Maintenance Services	Direct	4,741.97
43708	Building Operations & Maintenance Services	Direct	9,123.11

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
43709	Sep-11	935402	MAINT. OF NON-BONDABLE C	Maintenance Of General Plant	Outside Services	0020
43710	Sep-11	935402	MAINT. OF NON-BONDABLE C	Maintenance Of General Plant	Materials/Fuels	0020
43711	Sep-11	935402	MAINT. OF NON-BONDABLE C	Maintenance Of General Plant	Outside Services	0020
43712	Sep-11	935402	MAINT. OF NON-BONDABLE C	Maintenance Of General Plant	Outside Services	0020
43713	Sep-11	935403	MNTC BONDABLE PROPERTY\	Maintenance Of General Plant	Outside Services	0020
43714	Sep-11	935403	MNTC BONDABLE PROPERTY\	Maintenance Of General Plant	Equipment/Facilities	0020
43715	Sep-11	935403	MNTC BONDABLE PROPERTY\	Maintenance Of General Plant	Materials/Fuels	0020
43716	Sep-11	935403	MNTC BONDABLE PROPERTY\	Maintenance Of General Plant	Outside Services	0020
43717	Sep-11	935403	MNTC BONDABLE PROPERTY\	Maintenance Of General Plant	Outside Services	0020
43718	Sep-11	935403	MNTC BONDABLE PROPERTY\	Maintenance Of General Plant	Materials/Fuels	0020
43719	Sep-11	935403	MNTC BONDABLE PROPERTY\	Maintenance Of General Plant	Outside Services	0020
43720	Sep-11	935403	MNTC BONDABLE PROPERTY\	Maintenance Of General Plant	Materials/Fuels	0020
43721	Sep-11	935403	MNTC BONDABLE PROPERTY\	Maintenance Of General Plant	Outside Services	0020
43722	Sep-11	935403	MNTC BONDABLE PROPERTY\	Maintenance Of General Plant	Outside Services	0020
43723	Sep-11	935403	MNTC BONDABLE PROPERTY\	Maintenance Of General Plant	Outside Services	0020
43724	Sep-11	935403	MNTC BONDABLE PROPERTY\	Maintenance Of General Plant	Outside Services	0020
43725	Sep-11	935403	MNTC BONDABLE PROPERTY\	Maintenance Of General Plant	Outside Services	0020
43726	Sep-11	935403	MNTC BONDABLE PROPERTY\	Maintenance Of General Plant	Outside Services	0020
43727	Sep-11	935403	MNTC BONDABLE PROPERTY\	Maintenance Of General Plant	Outside Services	0020
43728	Sep-11	935403	MNTC BONDABLE PROPERTY\	Maintenance Of General Plant	Materials/Fuels	0020
43729	Sep-11	935403	MNTC BONDABLE PROPERTY\	Maintenance Of General Plant	Outside Services	0020
43730	Sep-11	935403	MNTC BONDABLE PROPERTY\	Maintenance Of General Plant	Materials/Fuels	0020
43731	Sep-11	935403	MNTC BONDABLE PROPERTY\	Maintenance Of General Plant	Outside Services	0020
43732	Sep-11	935403	MNTC BONDABLE PROPERTY\	Maintenance Of General Plant	Outside Services	0020
43733	Sep-11	935403	MNTC BONDABLE PROPERTY\	Maintenance Of General Plant	Equipment/Facilities	0020
43734	Sep-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Equipment/Facilities	0020
43735	Sep-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Indirect Miscellaneous Expenses	0020
43736	Sep-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Outside Services	0020
43737	Sep-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Outside Services	0020
43738	Sep-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Outside Services	0020
43739	Sep-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Outside Services	0020
43740	Sep-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Indirect Miscellaneous Expenses	0020
43741	Sep-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Outside Services	0020
43742	Sep-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Equipment/Facilities	0020
43743	Sep-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Materials/Fuels	0020
43744	Sep-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Outside Services	0020
43745	Sep-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Indirect Miscellaneous Expenses	0020
43746	Sep-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Outside Services	0020
43747	Sep-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Outside Services	0020
43748	Sep-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Direct-Indirect Labor	0020
43749	Sep-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Direct-Indirect Labor	0020
43750	Sep-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Direct-Indirect Labor	0020
43751	Sep-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Direct-Indirect Labor	0020
43752	Sep-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Direct-Indirect Labor	0020
43753	Sep-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Direct-Indirect Labor	0020
43754	Sep-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Direct-Indirect Labor	0020
43755	Sep-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Direct-Indirect Labor	0020
43756	Sep-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Direct-Indirect Labor	0020
43757	Sep-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Direct-Indirect Labor	0020

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Row #	From Department	Charge Type	Total \$ Amount
43709	Building Operations & Maintenance Services	Direct	709.68
43710	Building Operations & Maintenance Services	Direct	782.61
43711	Building Operations & Maintenance Services	Direct	1,554.00
43712	IT Client Services	Direct	349.75
43713	Building Operations & Maintenance Services	Direct	1,900.00
43714	IT Security and Administrative Services	Direct	15,227.50
43715	Building Operations & Maintenance Services	Direct	126.92
43716	Building Operations & Maintenance Services	Direct	930.77
43717	Building Operations & Maintenance Services	Direct	220.00
43718	Building Operations & Maintenance Services	Direct	2,944.88
43719	Building Operations & Maintenance Services	Direct	21,670.79
43720	Building Operations & Maintenance Services	Direct	2,693.70
43721	Building Operations & Maintenance Services	Direct	28,088.05
43722	Building Operations & Maintenance Services	Direct	1,981.44
43723	Building Operations & Maintenance Services	Direct	1,090.00
43724	Building Operations & Maintenance Services	Direct	2,280.00
43725	Building Operations & Maintenance Services	Direct	11,757.20
43726	Building Operations & Maintenance Services	Direct	3,504.06
43727	Building Operations & Maintenance Services	Direct	161.33
43728	Building Operations & Maintenance Services	Direct	1,727.01
43729	Building Operations & Maintenance Services	Direct	592.00
43730	Building Operations & Maintenance Services	Direct	3,366.77
43731	Building Operations & Maintenance Services	Direct	156.00
43732	Building Operations & Maintenance Services	Direct	4,477.00
43733	IT Security and Administrative Services	Direct	(15,227.50)
43734	IT Client Services	Indirect	160.54
43735	IT Security and Administrative Services	Indirect	38.85
43736	IT Client Services	Indirect	11,992.73
43737	IT Security and Administrative Services	Indirect	11,341.12
43738	IT Client Services	Indirect	2,386.02
43739	IT Security and Administrative Services	Indirect	10,366.70
43740	IT Security and Administrative Services	Indirect	114.12
43741	IT Client Services	Indirect	3,022.80
43742	IT Client Services	Indirect	402.74
43743	IT Client Services	Indirect	153.93
43744	IT Security and Administrative Services	Indirect	6,321.28
43745	IT Security and Administrative Services	Indirect	1,267.01
43746	IT Client Services	Indirect	2,759.95
43747	IT Security and Administrative Services	Indirect	11,053.45
43748	IT Client Services	Indirect	13,452.95
43749	IT Corporate Functions Services	Indirect	3,559.48
43750	IT Enhancements	Indirect	4,596.19
43751	IT Security and Administrative Services	Indirect	17,451.46
43752	IT Client Services	Indirect	24,158.89
43753	IT Corporate Functions Services	Indirect	9,462.54
43754	IT Enhancements	Indirect	10,316.13
43755	IT Security and Administrative Services	Indirect	10,789.16
43756	Transmission	Indirect	1,209.15
43757	IT Client Services	Indirect	13,914.67

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
43758	Sep-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020
43759	Sep-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020
43760	Sep-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020
43761	Sep-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020
43762	Sep-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020
43763	Sep-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020
43764	Sep-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020
43765	Sep-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020
43766	Sep-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020
43767	Sep-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020
43768	Sep-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020
43769	Sep-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020
43770	Sep-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020
43771	Sep-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020
43772	Sep-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020
43773	Sep-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020
43774	Sep-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020
43775	Sep-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020
43776	Sep-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020
43777	Sep-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020
43778	Sep-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020
43779	Sep-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020
43780	Sep-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020
43781	Sep-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020
43782	Sep-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020
43783	Sep-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020
43784	Sep-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Equipment/Facilities	0020
43785	Sep-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Equipment/Facilities	0020
43786	Sep-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Equipment/Facilities	0020
43787	Sep-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Equipment/Facilities	0020
43788	Sep-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Equipment/Facilities	0020
43789	Sep-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Indirect Miscellaneous Expenses	0020
43790	Sep-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020
43791	Sep-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Equipment/Facilities	0020
43792	Sep-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020
43793	Sep-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020
43794	Sep-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Equipment/Facilities	0100
43795	Sep-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies and Expenses	Letter of credit fees	PPL
43796	Sep-11	930272	ASSOCIATION DUES - INDIRE	Miscellaneous General Expenses	EEL Dues	PPL
43797	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0100
43798	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0100
43799	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0100
43800	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0100
43801	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0100
43802	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0100
43803	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0100
43804	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0100
43805	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0100
43806	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0100

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Row #	From Department	Charge Type	Total \$ Amount
43758	IT Enhancements	Indirect	10,045.59
43759	IT Security and Administrative Services	Indirect	44,655.62
43760	IT Client Services	Indirect	39,817.82
43761	IT Corporate Functions Services	Indirect	10,075.20
43762	IT Enhancements	Indirect	22,398.47
43763	IT Security and Administrative Services	Indirect	64,624.80
43764	Transmission	Indirect	2,418.30
43765	IT Client Services	Indirect	4,097.40
43766	IT Corporate Functions Services	Indirect	1,084.11
43767	IT Enhancements	Indirect	1,344.55
43768	IT Security and Administrative Services	Indirect	5,315.18
43769	IT Client Services	Indirect	12,127.32
43770	IT Corporate Functions Services	Indirect	3,068.60
43771	IT Enhancements	Indirect	6,773.97
43772	IT Security and Administrative Services	Indirect	19,682.73
43773	Transmission	Indirect	736.54
43774	IT Client Services	Indirect	7,032.29
43775	IT Corporate Functions Services	Indirect	2,882.00
43776	IT Enhancements	Indirect	3,060.11
43777	IT Security and Administrative Services	Indirect	3,153.67
43778	Transmission	Indirect	368.28
43779	IT Client Services	Indirect	4,238.00
43780	IT Enhancements	Indirect	3,028.92
43781	IT Security and Administrative Services	Indirect	13,600.80
43782	IT Client Services	Indirect	7,578.51
43783	IT Security and Administrative Services	Indirect	24,233.43
43784	IT Client Services	Indirect	101,482.20
43785	IT Corporate Functions Services	Indirect	47,047.93
43786	IT Enhancements	Indirect	7,156.75
43787	IT Platform Services	Indirect	68,692.65
43788	IT Security and Administrative Services	Indirect	183,547.98
43789	IT Security and Administrative Services	Indirect	1,027.03
43790	IT Security and Administrative Services	Indirect	224.46
43791	IT Corporate Functions Services	Indirect	567.06
43792	IT Client Services	Indirect	(8,174.87)
43793	IT Security and Administrative Services	Indirect	(38,257.71)
43794	IT Client Services	Indirect	113.45
43795	PPL	Direct	410.96
43796	PPL	Indirect	21,743.64
43797	Generation Services	Direct	1.00
43798	Generation Services	Direct	3.82
43799	Generation Services	Direct	4.35
43800	Customer Service	Direct	(0.20)
43801	Generation Services	Direct	22.47
43802	Network Trouble and Dispatch Services	Direct	7.61
43803	Substation Construction and Maintenance Services	Direct	0.28
43804	Substation Construction and Maintenance Services	Direct	(0.83)
43805	Budgeting Services	Direct	2.47
43806	Cash Remittance	Direct	2.08

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Row #	From Department	Charge Type	Total \$ Amount
43807	Cash Remittance	Direct	0.06
43808	Combustion Turbine Operations and Maintenance Services	Direct	18.89
43809	Customer Service	Direct	70.06
43810	Generation Services	Direct	530.44
43811	Generation Services	Direct	5.28
43812	Mapping and Records Management Services	Direct	1.95
43813	Meter Operations Services	Direct	77.97
43814	Meter Operations Services	Direct	1.78
43815	Metering	Direct	3.93
43816	Metering	Direct	17.79
43817	Network Trouble and Dispatch Services	Direct	0.09
43818	Network Trouble and Dispatch Services	Direct	1.67
43819	Network Trouble and Dispatch Services	Direct	114.48
43820	Substation Construction and Maintenance Services	Direct	0.09
43821	Substation Construction and Maintenance Services	Direct	30.08
43822	Substation Construction and Maintenance Services	Direct	68.28
43823	System Laboratory Services	Direct	9.89
43824	IT Platform Services	Direct	4.61
43825	Network Trouble and Dispatch Services	Direct	1.04
43826	IT Platform Services	Direct	(0.14)
43827	D-Electric Engineering Services	Direct	0.21
43828	Substation Construction and Maintenance Services	Direct	1.57
43829	Technical & Safety Training	Direct	1.88
43830	Billing Integrity Services	Direct	0.32
43831	IT Platform Services	Direct	8.48
43832	Network Trouble and Dispatch Services	Direct	0.15
43833	Substation Construction and Maintenance Services	Direct	4.08
43834	Billing Integrity Services	Direct	0.02
43835	Generation Services	Direct	0.44
43836	IT Platform Services	Direct	1.23
43837	Substation Construction and Maintenance Services	Direct	0.27
43838	Billing Integrity Services	Direct	0.32
43839	IT Platform Services	Direct	5.09
43840	Network Trouble and Dispatch Services	Direct	1.04
43841	Substation Construction and Maintenance Services	Direct	0.17
43842	Substation Construction and Maintenance Services	Direct	0.97
43843	Technical & Safety Training	Direct	1.99
43844	Cash Management & Investment Services	Direct	0.82
43845	Cash Remittance	Direct	0.02
43846	Corporate Finance Services	Direct	6.53
43847	Credit Administration Services	Direct	0.91
43848	Customer Service	Direct	13.27
43849	Energy Marketing Accounting Services	Direct	1.15
43850	Energy Marketing Services	Direct	16.11
43851	Environmental Affairs Management	Direct	10.54
43852	Fuel Procurement	Direct	2.17
43853	Generation Services	Direct	6.81
43854	Generation Services	Direct	0.48
43855	IT Security and Administrative Services	Direct	3.19

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Row #	From Department	Charge Type	Total \$ Amount
43856	Metering	Direct	1.24
43857	Public Affairs Management	Direct	0.04
43858	Technical & Safety Training	Direct	1.79
43859	Technical & Safety Training	Direct	2.10
43860	Transmission	Direct	9.04
43861	Cash Management & Investment Services	Direct	(0.82)
43862	Cash Remittance	Direct	0.03
43863	Corporate Human Resources	Direct	5.01
43864	Customer Service	Direct	5.95
43865	Environmental Affairs Management	Direct	1.81
43866	Executive Management Services	Direct	1.41
43867	Executive Management Services	Direct	0.98
43868	Executive Management Services	Direct	2.29
43869	Executive Management Services	Direct	0.76
43870	Financial Planning & Budgeting	Direct	1.24
43871	Fuel Procurement	Direct	2.28
43872	IT Client Services	Direct	0.89
43873	IT Security and Administrative Services	Direct	0.69
43874	Regulatory Affairs Management	Direct	1.60
43875	Sales & Marketing	Direct	1.87
43876	Technical & Safety Training	Direct	1.36
43877	Transmission	Direct	(0.35)
43878	Billing Integrity Services	Direct	1.64
43879	Cash Remittance	Direct	0.07
43880	Corporate Human Resources	Direct	0.96
43881	Corporate Human Resources	Direct	0.41
43882	Credit Administration Services	Direct	3.29
43883	Customer Service	Direct	13.34
43884	Energy Marketing Services	Direct	4.59
43885	Energy Marketing Services	Direct	18.29
43886	Environmental Affairs Management	Direct	14.19
43887	Executive Management Services	Direct	6.63
43888	Executive Management Services	Direct	2.01
43889	Financial Planning & Budgeting	Direct	0.95
43890	Fuel Procurement	Direct	1.91
43891	Generation Services	Direct	5.52
43892	Generation Services	Direct	1.17
43893	IT Corporate Functions Services	Direct	4.01
43894	IT Enhancements	Direct	0.47
43895	IT Security and Administrative Services	Direct	3.62
43896	Internal Auditing	Direct	0.50
43897	Metering	Direct	0.11
43898	Metering	Direct	3.02
43899	Network Trouble and Dispatch Services	Direct	0.66
43900	Substation Construction and Maintenance Services	Direct	(1.99)
43901	System Laboratory Services	Direct	0.08
43902	Technical & Safety Training	Direct	4.28
43903	Technical & Safety Training	Direct	2.58
43904	Transmission	Direct	11.17

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Row #	From Department	Charge Type	Total \$ Amount
43905	Transmission	Direct	1.68
43906	Transmission	Direct	3.70
43907	Accounting & Financial Reporting	Direct	2.78
43908	Cash Remittance	Direct	0.05
43909	Corporate Human Resources	Direct	9.89
43910	Customer Service	Direct	(0.02)
43911	Energy Efficiency Services	Direct	2.68
43912	Energy Marketing Services	Direct	9.62
43913	Environmental Affairs Management	Direct	0.10
43914	Executive Management Services	Direct	3.33
43915	Executive Management Services	Direct	3.39
43916	Executive Management Services	Direct	3.38
43917	Executive Management Services	Direct	6.22
43918	Financial Planning & Budgeting	Direct	0.80
43919	Fuel Procurement	Direct	10.21
43920	Generation Services	Direct	7.01
43921	IT Client Services	Direct	2.17
43922	Fuel Procurement	Direct	3.60
43923	Billing Integrity Services	Direct	0.32
43924	Cash Management & Investment Services	Direct	0.65
43925	Cash Remittance	Direct	0.63
43926	Corporate Human Resources	Direct	2.42
43927	Corporate Human Resources	Direct	14.01
43928	Credit Administration Services	Direct	3.86
43929	Customer Service	Direct	2.85
43930	D-Electric Engineering Services	Direct	1.92
43931	Economic Development and Major Account Services	Direct	13.35
43932	Environmental Affairs Management	Direct	9.81
43933	Executive Management Services	Direct	5.41
43934	Executive Management Services	Direct	1.79
43935	Executive Management Services	Direct	1.99
43936	Executive Management Services	Direct	4.10
43937	Financial Planning & Budgeting	Direct	3.46
43938	Generation Services	Direct	3.84
43939	IT Client Services	Direct	17.12
43940	Internal Communications	Direct	3.46
43941	Metering	Direct	0.32
43942	Regulatory Affairs Management	Direct	8.33
43943	Technical & Safety Training	Direct	2.89
43944	Technical & Safety Training	Direct	3.39
43945	Technical & Safety Training	Direct	6.82
43946	Accounting & Financial Reporting	Direct	51.07
43947	Billing Integrity Services	Direct	13.95
43948	Building Operations & Maintenance Services	Direct	13.82
43949	CCS Retail Business Readiness	Direct	8.34
43950	Cash Management & Investment Services	Direct	3.10
43951	Cash Remittance	Direct	20.02
43952	Compliance Services	Direct	9.20
43953	Corporate Finance Services	Direct	1.03

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Row #	From Department	Charge Type	Total \$ Amount
43954	Corporate Human Resources	Direct	5.72
43955	Corporate Human Resources	Direct	20.38
43956	Corporate Tax	Direct	14.58
43957	Customer Service	Direct	85.43
43958	D-Electric Engineering Services	Direct	0.24
43959	D-Electric Engineering Services	Direct	5.16
43960	Distribution Operations - Asset Management	Direct	8.63
43961	Distribution Operations - Asset Management	Direct	3.55
43962	Document Services	Direct	1.20
43963	Economic Development and Major Account Services	Direct	14.74
43964	Energy Marketing Accounting Services	Direct	2.65
43965	Energy Marketing Services	Direct	23.34
43966	Energy Marketing Services	Direct	13.15
43967	Environmental Affairs Management	Direct	3.08
43968	Executive Management Services	Direct	26.54
43969	Executive Management Services	Direct	(0.03)
43970	Executive Management Services	Direct	0.04
43971	External & Brand Communications	Direct	19.26
43972	Financial Planning & Budgeting	Direct	2.85
43973	Financial Planning & Budgeting	Direct	1.03
43974	Financial Planning & Budgeting	Direct	19.41
43975	Financial Systems	Direct	5.31
43976	Fuel Procurement	Direct	8.95
43977	Generation Services	Direct	48.65
43978	IT Client Services	Direct	45.97
43979	IT Corporate Functions Services	Direct	19.35
43980	IT Enhancements	Direct	29.15
43981	IT Security and Administrative Services	Direct	103.24
43982	Industrial Relations Management Services	Direct	5.25
43983	Internal Auditing	Direct	15.50
43984	Legal Services	Direct	29.55
43985	Load Forecasting Services	Direct	6.80
43986	Mapping and Records Management Services	Direct	0.74
43987	Market Forecasting Services	Direct	6.36
43988	Material Logistics	Direct	6.58
43989	Metering	Direct	3.86
43990	Metering	Direct	13.23
43991	Network Trouble and Dispatch Services	Direct	6.76
43992	Payroll	Direct	4.23
43993	Procurement & Major Contracts	Direct	17.34
43994	Project Engineering Services	Direct	3.37
43995	Public Affairs Management	Direct	1.80
43996	Regulatory Affairs Management	Direct	8.70
43997	Right-of-Way Services	Direct	1.43
43998	Sales & Marketing	Direct	1.29
43999	Security Services	Direct	5.22
44000	Sourcing Support	Direct	0.71
44001	Strategic Sourcing	Direct	10.09
44002	Substation Construction and Maintenance Services	Direct	0.61

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Row #	From Department	Charge Type	Total \$ Amount
44003	Substation Construction and Maintenance Services	Direct	2.24
44004	System Laboratory Services	Direct	8.16
44005	System Laboratory Services	Direct	1.31
44006	System Laboratory Services	Direct	0.96
44007	Technical & Safety Training	Direct	1.46
44008	Technical & Safety Training	Direct	1.86
44009	Transmission	Direct	2.03
44010	Transmission	Direct	77.48
44011	Transmission	Direct	20.52
44012	Fuel Procurement	Direct	3.38
44013	Transmission	Direct	0.91
44014	Transmission	Direct	7.43
44015	Corporate Human Resources	Direct	1.74
44016	Accounting & Financial Reporting	Direct	4.64
44017	Accounting & Financial Reporting	Direct	2.66
44018	Billing Integrity Services	Direct	2.03
44019	CCS Retail Business Readiness	Direct	0.80
44020	Cash Management & Investment Services	Direct	0.53
44021	Cash Remittance	Direct	1.68
44022	Corporate Human Resources	Direct	2.27
44023	Corporate Human Resources	Direct	1.08
44024	Corporate Tax	Direct	0.56
44025	Credit Administration Services	Direct	0.39
44026	Customer Service	Direct	9.28
44027	D-Electric Engineering Services	Direct	0.98
44028	D-Electric Engineering Services	Direct	0.02
44029	Distribution Operations - Asset Management	Direct	0.15
44030	Distribution Operations - Asset Management	Direct	0.22
44031	Economic Development and Major Account Services	Direct	2.63
44032	Energy Efficiency Services	Direct	0.38
44033	Energy Marketing Accounting Services	Direct	0.23
44034	Energy Marketing Services	Direct	1.00
44035	Energy Marketing Services	Direct	1.27
44036	Environmental Affairs Management	Direct	2.78
44037	Executive Management Services	Direct	1.55
44038	Executive Management Services	Direct	0.24
44039	Financial Planning & Budgeting	Direct	0.94
44040	Financial Planning & Budgeting	Direct	0.54
44041	Financial Planning & Budgeting	Direct	0.30
44042	Fuel Procurement	Direct	1.78
44043	Generation Services	Direct	3.97
44044	IT Client Services	Direct	6.45
44045	IT Corporate Functions Services	Direct	1.49
44046	IT Enhancements	Direct	3.25
44047	IT Security and Administrative Services	Direct	9.81
44048	Industrial Relations Management Services	Direct	0.52
44049	Internal Auditing	Direct	1.57
44050	Market Forecasting Services	Direct	0.51
44051	Material Logistics	Direct	0.17

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Row #	From Department	Charge Type	Total \$ Amount
44052	Metering	Direct	1.29
44053	Metering	Direct	0.32
44054	Network Trouble and Dispatch Services	Direct	0.10
44055	Payroll	Direct	0.44
44056	Procurement & Major Contracts	Direct	0.55
44057	Project Engineering Services	Direct	0.03
44058	Public Affairs Management	Direct	0.19
44059	Regulatory Affairs Management	Direct	2.05
44060	Sales & Marketing	Direct	0.39
44061	Security Services	Direct	0.46
44062	Sourcing Support	Direct	0.08
44063	Strategic Sourcing	Direct	0.98
44064	Substation Construction and Maintenance Services	Direct	0.08
44065	System Laboratory Services	Direct	0.63
44066	System Laboratory Services	Direct	0.21
44067	Technical & Safety Training	Direct	0.69
44068	Technical & Safety Training	Direct	0.56
44069	Transmission	Direct	2.30
44070	Transmission	Direct	5.41
44071	Transmission	Direct	0.20
44072	Energy Efficiency Services	Direct	0.10
44073	Corporate Human Resources	Direct	0.19
44074	Accounting & Financial Reporting	Direct	0.10
44075	Accounting & Financial Reporting	Direct	55.87
44076	Billing Integrity Services	Direct	21.40
44077	Building Operations & Maintenance Services	Direct	13.62
44078	CCS Retail Business Readiness	Direct	9.91
44079	Cash Management & Investment Services	Direct	6.16
44080	Cash Remittance	Direct	20.49
44081	Compliance Services	Direct	9.02
44082	Corporate Finance Services	Direct	8.07
44083	Corporate Human Resources	Direct	9.03
44084	Corporate Human Resources	Direct	28.33
44085	Corporate Tax	Direct	14.63
44086	Credit Administration Services	Direct	2.26
44087	Customer Service	Direct	91.97
44088	D-Electric Engineering Services	Direct	8.85
44089	D-Electric Engineering Services	Direct	0.39
44090	Distribution Operations - Asset Management	Direct	3.66
44091	Distribution Operations - Asset Management	Direct	10.49
44092	Document Services	Direct	1.50
44093	Economic Development and Major Account Services	Direct	31.90
44094	Energy Efficiency Services	Direct	0.65
44095	Energy Marketing Accounting Services	Direct	3.87
44096	Energy Marketing Services	Direct	15.03
44097	Energy Marketing Services	Direct	13.74
44098	Environmental Affairs Management	Direct	12.91
44099	Executive Management Services	Direct	26.57
44100	Executive Management Services	Direct	0.49

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Row #	From Department	Charge Type	Total \$ Amount
44101	External & Brand Communications	Direct	17.58
44102	Financial Planning & Budgeting	Direct	5.05
44103	Financial Planning & Budgeting	Direct	5.45
44104	Financial Planning & Budgeting	Direct	25.43
44105	Financial Systems	Direct	5.14
44106	Fuel Procurement	Direct	2.71
44107	Generation Services	Direct	53.80
44108	IT Client Services	Direct	60.63
44109	IT Corporate Functions Services	Direct	21.57
44110	IT Enhancements	Direct	26.45
44111	IT Security and Administrative Services	Direct	116.96
44112	Industrial Relations Management Services	Direct	5.25
44113	Internal Auditing	Direct	15.01
44114	Internal Communications	Direct	2.79
44115	Legal Services	Direct	30.42
44116	Load Forecasting Services	Direct	6.10
44117	Mapping and Records Management Services	Direct	1.19
44118	Market Forecasting Services	Direct	6.68
44119	Material Logistics	Direct	7.56
44120	Metering	Direct	11.92
44121	Metering	Direct	3.79
44122	Network Trouble and Dispatch Services	Direct	6.19
44123	Payroll	Direct	4.68
44124	Procurement & Major Contracts	Direct	17.40
44125	Project Engineering Services	Direct	0.31
44126	Project Engineering Services	Direct	2.47
44127	Public Affairs Management	Direct	1.96
44128	Regulatory Affairs Management	Direct	19.23
44129	Right-of-Way Services	Direct	2.21
44130	Sales & Marketing	Direct	3.90
44131	Security Services	Direct	5.45
44132	Sourcing Support	Direct	0.49
44133	Strategic Sourcing	Direct	10.43
44134	Substation Construction and Maintenance Services	Direct	1.76
44135	System Laboratory Services	Direct	7.63
44136	System Laboratory Services	Direct	0.58
44137	System Laboratory Services	Direct	1.29
44138	Technical & Safety Training	Direct	2.50
44139	Technical & Safety Training	Direct	4.65
44140	Technical & Safety Training	Direct	10.17
44141	Transmission	Direct	20.04
44142	Transmission	Direct	80.47
44143	Transmission	Direct	2.03
44144	Energy Efficiency Services	Direct	1.92
44145	Transmission	Direct	1.02
44146	Transmission	Direct	1.75
44147	Transmission	Direct	1.75
44148	Corporate Human Resources	Direct	1.94
44149	Accounting & Financial Reporting	Direct	1.70

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Row #	From Department	Charge Type	Total \$ Amount
44150	Corporate Human Resources	Direct	1.78
44151	Energy Marketing Services	Direct	13.84
44152	Fuel Procurement	Direct	2.32
44153	Generation Services	Direct	1.96
44154	Generation Services	Direct	0.90
44155	Technical & Safety Training	Direct	1.58
44156	Transmission	Direct	10.33
44157	Transmission	Direct	4.21
44158	Transmission	Direct	3.70
44159	Billing Integrity Services	Direct	7.35
44160	Corporate Default	Direct	(16.10)
44161	Customer Service	Direct	4.12
44162	Energy Efficiency Services	Direct	3.68
44163	Energy Marketing Services	Direct	0.73
44164	Environmental Affairs Management	Direct	0.83
44165	Executive Management Services	Direct	8.86
44166	Financial Planning & Budgeting	Direct	2.21
44167	Financial Planning & Budgeting	Direct	5.10
44168	Financial Planning & Budgeting	Direct	1.36
44169	Generation Services	Direct	0.31
44170	Generation Services	Direct	(0.02)
44171	IT Corporate Functions Services	Direct	3.01
44172	IT Security and Administrative Services	Direct	2.84
44173	Metering	Direct	0.22
44174	Network Trouble and Dispatch Services	Direct	1.65
44175	Substation Construction and Maintenance Services	Direct	0.47
44176	Energy Efficiency Services	Direct	1.54
44177	Generation Services	Direct	96.68
44178	Generation Services	Direct	372.10
44179	Generation Services	Direct	420.73
44180	Customer Service	Direct	(21.92)
44181	Generation Services	Direct	2,488.87
44182	Network Trouble and Dispatch Services	Direct	843.59
44183	Substation Construction and Maintenance Services	Direct	31.70
44184	Substation Construction and Maintenance Services	Direct	(91.22)
44185	Budgeting Services	Direct	273.01
44186	Cash Remittance	Direct	231.34
44187	Cash Remittance	Direct	7.46
44188	Combustion Turbine Operations and Maintenance Services	Direct	2,084.80
44189	Customer Service	Direct	7,770.73
44190	Generation Services	Direct	585.94
44191	Generation Services	Direct	58,847.73
44192	Mapping and Records Management Services	Direct	216.54
44193	Meter Operations Services	Direct	196.04
44194	Meter Operations Services	Direct	8,642.65
44195	Metering	Direct	436.40
44196	Metering	Direct	1,971.44
44197	Network Trouble and Dispatch Services	Direct	9.21
44198	Network Trouble and Dispatch Services	Direct	184.30

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Row #	From Department	Charge Type	Total \$ Amount
44199	Network Trouble and Dispatch Services	Direct	12,701.38
44200	Substation Construction and Maintenance Services	Direct	10.11
44201	Substation Construction and Maintenance Services	Direct	3,336.96
44202	Substation Construction and Maintenance Services	Direct	7,585.36
44203	System Laboratory Services	Direct	1,094.51
44204	IT Platform Services	Direct	447.50
44205	Network Trouble and Dispatch Services	Direct	100.38
44206	IT Platform Services	Direct	(13.93)
44207	D-Electric Engineering Services	Direct	20.71
44208	Substation Construction and Maintenance Services	Direct	151.74
44209	Technical & Safety Training	Direct	182.98
44210	Billing Integrity Services	Direct	30.68
44211	IT Platform Services	Direct	821.22
44212	Network Trouble and Dispatch Services	Direct	14.43
44213	Substation Construction and Maintenance Services	Direct	395.96
44214	Billing Integrity Services	Direct	3.15
44215	Generation Services	Direct	43.48
44216	IT Platform Services	Direct	119.52
44217	Substation Construction and Maintenance Services	Direct	26.54
44218	Billing Integrity Services	Direct	30.68
44219	IT Platform Services	Direct	494.41
44220	Network Trouble and Dispatch Services	Direct	100.38
44221	Substation Construction and Maintenance Services	Direct	16.84
44222	Substation Construction and Maintenance Services	Direct	94.40
44223	Technical & Safety Training	Direct	193.83
44224	Cash Management & Investment Services	Direct	77.85
44225	Cash Remittance	Direct	1.65
44226	Corporate Finance Services	Direct	619.49
44227	Credit Administration Services	Direct	86.30
44228	Customer Service	Direct	1,259.90
44229	Energy Marketing Accounting Services	Direct	109.24
44230	Energy Marketing Services	Direct	1,528.86
44231	Environmental Affairs Management	Direct	1,000.52
44232	Fuel Procurement	Direct	205.94
44233	Generation Services	Direct	642.64
44234	Generation Services	Direct	42.11
44235	IT Security and Administrative Services	Direct	304.08
44236	Metering	Direct	117.24
44237	Public Affairs Management	Direct	4.11
44238	Technical & Safety Training	Direct	198.92
44239	Technical & Safety Training	Direct	169.66
44240	Transmission	Direct	858.54
44241	Cash Management & Investment Services	Direct	(77.85)
44242	Cash Remittance	Direct	3.30
44243	Corporate Human Resources	Direct	476.18
44244	Customer Service	Direct	564.34
44245	Environmental Affairs Management	Direct	171.43
44246	Executive Management Services	Direct	72.82
44247	Executive Management Services	Direct	217.32

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Row #	From Department	Charge Type	Total \$ Amount
44248	Executive Management Services	Direct	92.56
44249	Executive Management Services	Direct	133.97
44250	Financial Planning & Budgeting	Direct	117.66
44251	Fuel Procurement	Direct	216.09
44252	IT Client Services	Direct	84.62
44253	IT Security and Administrative Services	Direct	65.73
44254	Regulatory Affairs Management	Direct	150.70
44255	Sales & Marketing	Direct	177.03
44256	Technical & Safety Training	Direct	129.09
44257	Transmission	Direct	(33.28)
44258	Billing Integrity Services	Direct	154.97
44259	Cash Remittance	Direct	6.59
44260	Corporate Human Resources	Direct	38.59
44261	Corporate Human Resources	Direct	91.60
44262	Credit Administration Services	Direct	312.81
44263	Customer Service	Direct	1,265.93
44264	Energy Marketing Services	Direct	435.52
44265	Energy Marketing Services	Direct	1,735.02
44266	Environmental Affairs Management	Direct	1,347.03
44267	Executive Management Services	Direct	628.13
44268	Executive Management Services	Direct	191.44
44269	Financial Planning & Budgeting	Direct	90.38
44270	Fuel Procurement	Direct	181.38
44271	Generation Services	Direct	110.16
44272	Generation Services	Direct	522.86
44273	IT Corporate Functions Services	Direct	380.36
44274	IT Enhancements	Direct	46.03
44275	IT Security and Administrative Services	Direct	344.09
44276	Internal Auditing	Direct	47.30
44277	Metering	Direct	10.44
44278	Metering	Direct	286.21
44279	Network Trouble and Dispatch Services	Direct	62.73
44280	Substation Construction and Maintenance Services	Direct	(188.84)
44281	System Laboratory Services	Direct	7.62
44282	Technical & Safety Training	Direct	405.79
44283	Technical & Safety Training	Direct	244.83
44284	Transmission	Direct	1,060.28
44285	Transmission	Direct	159.84
44286	Transmission	Direct	351.42
44287	Accounting & Financial Reporting	Direct	263.38
44288	Cash Remittance	Direct	4.94
44289	Corporate Human Resources	Direct	939.73
44290	Customer Service	Direct	(2.46)
44291	Energy Efficiency Services	Direct	254.43
44292	Energy Marketing Services	Direct	912.93
44293	Environmental Affairs Management	Direct	9.48
44294	Executive Management Services	Direct	589.25
44295	Executive Management Services	Direct	321.42
44296	Executive Management Services	Direct	322.25

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Row #	From Department	Charge Type	Total \$ Amount
44297	Executive Management Services	Direct	315.94
44298	Financial Planning & Budgeting	Direct	76.07
44299	Fuel Procurement	Direct	969.62
44300	Generation Services	Direct	665.54
44301	IT Client Services	Direct	206.27
44302	Fuel Procurement	Direct	341.40
44303	Billing Integrity Services	Direct	31.06
44304	Cash Management & Investment Services	Direct	61.91
44305	Cash Remittance	Direct	60.17
44306	Corporate Human Resources	Direct	1,329.98
44307	Corporate Human Resources	Direct	230.09
44308	Credit Administration Services	Direct	366.23
44309	Customer Service	Direct	270.34
44310	D-Electric Engineering Services	Direct	182.29
44311	Economic Development and Major Account Services	Direct	1,266.86
44312	Environmental Affairs Management	Direct	931.60
44313	Executive Management Services	Direct	389.79
44314	Executive Management Services	Direct	188.35
44315	Executive Management Services	Direct	169.93
44316	Executive Management Services	Direct	513.79
44317	Financial Planning & Budgeting	Direct	328.69
44318	Generation Services	Direct	364.88
44319	IT Client Services	Direct	1,624.94
44320	Internal Communications	Direct	328.11
44321	Metering	Direct	30.24
44322	Regulatory Affairs Management	Direct	790.32
44323	Technical & Safety Training	Direct	647.10
44324	Technical & Safety Training	Direct	320.96
44325	Technical & Safety Training	Direct	274.33
44326	Accounting & Financial Reporting	Direct	4,847.55
44327	Billing Integrity Services	Direct	1,323.86
44328	Building Operations & Maintenance Services	Direct	1,312.07
44329	CCS Retail Business Readiness	Direct	791.82
44330	Cash Management & Investment Services	Direct	294.16
44331	Cash Remittance	Direct	1,899.41
44332	Compliance Services	Direct	872.95
44333	Corporate Finance Services	Direct	97.44
44334	Corporate Human Resources	Direct	1,933.19
44335	Corporate Human Resources	Direct	542.80
44336	Corporate Tax	Direct	1,383.51
44337	Customer Service	Direct	8,108.79
44338	D-Electric Engineering Services	Direct	23.10
44339	D-Electric Engineering Services	Direct	490.78
44340	Distribution Operations - Asset Management	Direct	818.96
44341	Distribution Operations - Asset Management	Direct	336.62
44342	Document Services	Direct	113.53
44343	Economic Development and Major Account Services	Direct	1,398.33
44344	Energy Marketing Accounting Services	Direct	251.82
44345	Energy Marketing Services	Direct	1,247.47

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Row #	From Department	Charge Type	Total \$ Amount
44346	Energy Marketing Services	Direct	2,215.37
44347	Environmental Affairs Management	Direct	292.19
44348	Executive Management Services	Direct	2,519.47
44349	Executive Management Services	Direct	(3.17)
44350	Executive Management Services	Direct	3.62
44351	External & Brand Communications	Direct	1,826.84
44352	Financial Planning & Budgeting	Direct	1,842.41
44353	Financial Planning & Budgeting	Direct	97.87
44354	Financial Planning & Budgeting	Direct	270.09
44355	Financial Systems	Direct	503.30
44356	Fuel Procurement	Direct	849.62
44357	Generation Services	Direct	4,632.00
44358	IT Client Services	Direct	4,363.14
44359	IT Corporate Functions Services	Direct	1,837.52
44360	IT Enhancements	Direct	2,767.56
44361	IT Security and Administrative Services	Direct	9,804.43
44362	Industrial Relations Management Services	Direct	498.55
44363	Internal Auditing	Direct	1,470.28
44364	Legal Services	Direct	2,803.84
44365	Load Forecasting Services	Direct	646.14
44366	Mapping and Records Management Services	Direct	70.53
44367	Market Forecasting Services	Direct	603.41
44368	Material Logistics	Direct	624.93
44369	Metering	Direct	366.87
44370	Metering	Direct	1,256.92
44371	Network Trouble and Dispatch Services	Direct	641.58
44372	Payroll	Direct	401.21
44373	Procurement & Major Contracts	Direct	1,646.17
44374	Project Engineering Services	Direct	319.30
44375	Public Affairs Management	Direct	170.72
44376	Regulatory Affairs Management	Direct	826.05
44377	Right-of-Way Services	Direct	135.61
44378	Sales & Marketing	Direct	121.98
44379	Security Services	Direct	495.74
44380	Sourcing Support	Direct	67.91
44381	Strategic Sourcing	Direct	958.42
44382	Substation Construction and Maintenance Services	Direct	57.51
44383	Substation Construction and Maintenance Services	Direct	212.31
44384	System Laboratory Services	Direct	775.27
44385	System Laboratory Services	Direct	124.11
44386	System Laboratory Services	Direct	90.81
44387	Technical & Safety Training	Direct	176.15
44388	Technical & Safety Training	Direct	138.25
44389	Transmission	Direct	1,947.17
44390	Transmission	Direct	7,349.57
44391	Transmission	Direct	192.79
44392	Fuel Procurement	Direct	320.81
44393	Transmission	Direct	86.74
44394	Transmission	Direct	705.13

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Row #	From Department	Charge Type	Total \$ Amount
44395	Corporate Human Resources	Direct	165.57
44396	Accounting & Financial Reporting	Direct	440.55
44397	Accounting & Financial Reporting	Direct	253.46
44398	Billing Integrity Services	Direct	194.78
44399	CCS Retail Business Readiness	Direct	75.56
44400	Cash Management & Investment Services	Direct	49.21
44401	Cash Remittance	Direct	160.69
44402	Corporate Human Resources	Direct	214.75
44403	Corporate Human Resources	Direct	103.01
44404	Corporate Tax	Direct	53.48
44405	Credit Administration Services	Direct	36.86
44406	Customer Service	Direct	883.94
44407	D-Electric Engineering Services	Direct	1.85
44408	D-Electric Engineering Services	Direct	93.22
44409	Distribution Operations - Asset Management	Direct	21.00
44410	Distribution Operations - Asset Management	Direct	14.05
44411	Economic Development and Major Account Services	Direct	249.15
44412	Energy Efficiency Services	Direct	35.86
44413	Energy Marketing Accounting Services	Direct	21.85
44414	Energy Marketing Services	Direct	95.02
44415	Energy Marketing Services	Direct	120.98
44416	Environmental Affairs Management	Direct	263.60
44417	Executive Management Services	Direct	22.93
44418	Executive Management Services	Direct	147.14
44419	Financial Planning & Budgeting	Direct	28.68
44420	Financial Planning & Budgeting	Direct	50.15
44421	Financial Planning & Budgeting	Direct	89.67
44422	Fuel Procurement	Direct	168.37
44423	Generation Services	Direct	377.41
44424	IT Client Services	Direct	610.80
44425	IT Corporate Functions Services	Direct	140.85
44426	IT Enhancements	Direct	308.55
44427	IT Security and Administrative Services	Direct	931.73
44428	Industrial Relations Management Services	Direct	49.85
44429	Internal Auditing	Direct	149.13
44430	Market Forecasting Services	Direct	48.55
44431	Material Logistics	Direct	16.59
44432	Metering	Direct	30.16
44433	Metering	Direct	122.02
44434	Network Trouble and Dispatch Services	Direct	8.77
44435	Payroll	Direct	41.76
44436	Procurement & Major Contracts	Direct	52.11
44437	Project Engineering Services	Direct	2.97
44438	Public Affairs Management	Direct	17.28
44439	Regulatory Affairs Management	Direct	194.91
44440	Sales & Marketing	Direct	37.02
44441	Security Services	Direct	43.70
44442	Sourcing Support	Direct	7.77
44443	Strategic Sourcing	Direct	93.71

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Row #	From Department	Charge Type	Total \$ Amount
44444	Substation Construction and Maintenance Services	Direct	7.46
44445	System Laboratory Services	Direct	59.30
44446	System Laboratory Services	Direct	20.31
44447	Technical & Safety Training	Direct	52.88
44448	Technical & Safety Training	Direct	65.03
44449	Transmission	Direct	19.28
44450	Transmission	Direct	515.01
44451	Transmission	Direct	218.54
44452	Energy Efficiency Services	Direct	9.12
44453	Corporate Human Resources	Direct	18.40
44454	Accounting & Financial Reporting	Direct	9.52
44455	Accounting & Financial Reporting	Direct	5,302.73
44456	Billing Integrity Services	Direct	2,030.39
44457	Building Operations & Maintenance Services	Direct	1,293.88
44458	CCS Retail Business Readiness	Direct	940.23
44459	Cash Management & Investment Services	Direct	584.43
44460	Cash Remittance	Direct	1,944.05
44461	Compliance Services	Direct	855.84
44462	Corporate Finance Services	Direct	765.28
44463	Corporate Human Resources	Direct	2,690.79
44464	Corporate Human Resources	Direct	857.54
44465	Corporate Tax	Direct	1,388.13
44466	Credit Administration Services	Direct	215.36
44467	Customer Service	Direct	8,728.20
44468	D-Electric Engineering Services	Direct	36.97
44469	D-Electric Engineering Services	Direct	839.20
44470	Distribution Operations - Asset Management	Direct	995.44
44471	Distribution Operations - Asset Management	Direct	347.05
44472	Document Services	Direct	141.92
44473	Economic Development and Major Account Services	Direct	3,027.68
44474	Energy Efficiency Services	Direct	61.85
44475	Energy Marketing Accounting Services	Direct	367.68
44476	Energy Marketing Services	Direct	1,427.64
44477	Energy Marketing Services	Direct	1,304.04
44478	Environmental Affairs Management	Direct	1,225.71
44479	Executive Management Services	Direct	2,519.51
44480	Executive Management Services	Direct	45.86
44481	External & Brand Communications	Direct	1,669.12
44482	Financial Planning & Budgeting	Direct	2,414.45
44483	Financial Planning & Budgeting	Direct	516.63
44484	Financial Planning & Budgeting	Direct	479.17
44485	Financial Systems	Direct	487.70
44486	Fuel Procurement	Direct	256.51
44487	Generation Services	Direct	5,104.68
44488	IT Client Services	Direct	5,753.60
44489	IT Corporate Functions Services	Direct	2,047.86
44490	IT Enhancements	Direct	2,510.89
44491	IT Security and Administrative Services	Direct	11,101.60
44492	Industrial Relations Management Services	Direct	498.55

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Row #	From Department	Charge Type	Total \$ Amount
44493	Internal Auditing	Direct	1,424.06
44494	Internal Communications	Direct	264.39
44495	Legal Services	Direct	2,887.22
44496	Load Forecasting Services	Direct	578.95
44497	Mapping and Records Management Services	Direct	113.41
44498	Market Forecasting Services	Direct	634.23
44499	Material Logistics	Direct	717.38
44500	Metering	Direct	358.92
44501	Metering	Direct	1,132.23
44502	Network Trouble and Dispatch Services	Direct	587.15
44503	Payroll	Direct	444.46
44504	Procurement & Major Contracts	Direct	1,651.26
44505	Project Engineering Services	Direct	29.87
44506	Project Engineering Services	Direct	234.27
44507	Public Affairs Management	Direct	185.99
44508	Regulatory Affairs Management	Direct	1,824.44
44509	Right-of-Way Services	Direct	209.02
44510	Sales & Marketing	Direct	370.22
44511	Security Services	Direct	517.16
44512	Sourcing Support	Direct	47.00
44513	Strategic Sourcing	Direct	990.36
44514	Substation Construction and Maintenance Services	Direct	167.43
44515	System Laboratory Services	Direct	122.41
44516	System Laboratory Services	Direct	54.87
44517	System Laboratory Services	Direct	723.95
44518	Technical & Safety Training	Direct	237.09
44519	Technical & Safety Training	Direct	441.35
44520	Technical & Safety Training	Direct	964.50
44521	Transmission	Direct	192.79
44522	Transmission	Direct	7,634.40
44523	Transmission	Direct	1,902.28
44524	Energy Efficiency Services	Direct	182.44
44525	Transmission	Direct	96.38
44526	Transmission	Direct	165.35
44527	Transmission	Direct	166.37
44528	Corporate Human Resources	Direct	183.97
44529	Accounting & Financial Reporting	Direct	161.51
44530	Corporate Human Resources	Direct	168.84
44531	Energy Marketing Services	Direct	1,313.43
44532	Fuel Procurement	Direct	220.59
44533	Generation Services	Direct	88.20
44534	Generation Services	Direct	187.67
44535	Technical & Safety Training	Direct	149.99
44536	Transmission	Direct	980.73
44537	Transmission	Direct	399.59
44538	Transmission	Direct	351.42
44539	Billing Integrity Services	Direct	695.09
44540	Corporate Default	Direct	(1,527.95)
44541	Customer Service	Direct	392.12

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Row #	From Department	Charge Type	Total \$ Amount
44542	Energy Efficiency Services	Direct	349.79
44543	Energy Marketing Services	Direct	69.06
44544	Environmental Affairs Management	Direct	79.03
44545	Executive Management Services	Direct	840.94
44546	Financial Planning & Budgeting	Direct	129.10
44547	Financial Planning & Budgeting	Direct	483.80
44548	Financial Planning & Budgeting	Direct	209.93
44549	Generation Services	Direct	30.39
44550	Generation Services	Direct	(1.88)
44551	IT Corporate Functions Services	Direct	285.60
44552	IT Security and Administrative Services	Direct	269.46
44553	Metering	Direct	20.56
44554	Network Trouble and Dispatch Services	Direct	156.83
44555	Substation Construction and Maintenance Services	Direct	44.22
44556	Energy Efficiency Services	Direct	145.95
44557	Generation Services	Direct	1.42
44558	Generation Services	Direct	5.46
44559	Generation Services	Direct	6.17
44560	Customer Service	Direct	(0.29)
44561	Generation Services	Direct	33.12
44562	Network Trouble and Dispatch Services	Direct	11.24
44563	Substation Construction and Maintenance Services	Direct	0.43
44564	Substation Construction and Maintenance Services	Direct	(1.25)
44565	Budgeting Services	Direct	3.64
44566	Cash Remittance	Direct	3.08
44567	Cash Remittance	Direct	0.10
44568	Combustion Turbine Operations and Maintenance Services	Direct	27.80
44569	Customer Service	Direct	103.66
44570	Generation Services	Direct	7.79
44571	Generation Services	Direct	784.27
44572	Mapping and Records Management Services	Direct	2.89
44573	Meter Operations Services	Direct	2.60
44574	Meter Operations Services	Direct	115.26
44575	Metering	Direct	26.30
44576	Metering	Direct	5.82
44577	Network Trouble and Dispatch Services	Direct	0.13
44578	Network Trouble and Dispatch Services	Direct	2.46
44579	Network Trouble and Dispatch Services	Direct	169.30
44580	Substation Construction and Maintenance Services	Direct	0.13
44581	Substation Construction and Maintenance Services	Direct	44.47
44582	Substation Construction and Maintenance Services	Direct	101.13
44583	System Laboratory Services	Direct	14.60
44584	IT Platform Services	Direct	6.57
44585	Network Trouble and Dispatch Services	Direct	1.47
44586	IT Platform Services	Direct	(0.20)
44587	D-Electric Engineering Services	Direct	0.30
44588	Substation Construction and Maintenance Services	Direct	2.23
44589	Technical & Safety Training	Direct	2.70
44590	Billing Integrity Services	Direct	0.45

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Row #	From Department	Charge Type	Total \$ Amount
44591	IT Platform Services	Direct	12.07
44592	Network Trouble and Dispatch Services	Direct	0.21
44593	Substation Construction and Maintenance Services	Direct	5.82
44594	Billing Integrity Services	Direct	0.05
44595	Generation Services	Direct	0.64
44596	IT Platform Services	Direct	1.75
44597	Substation Construction and Maintenance Services	Direct	0.39
44598	Billing Integrity Services	Direct	0.45
44599	IT Platform Services	Direct	7.26
44600	Network Trouble and Dispatch Services	Direct	1.47
44601	Substation Construction and Maintenance Services	Direct	0.25
44602	Substation Construction and Maintenance Services	Direct	1.39
44603	Technical & Safety Training	Direct	2.85
44604	Cash Management & Investment Services	Direct	1.63
44605	Cash Remittance	Direct	0.03
44606	Corporate Finance Services	Direct	12.98
44607	Credit Administration Services	Direct	1.81
44608	Customer Service	Direct	26.41
44609	Energy Marketing Accounting Services	Direct	2.29
44610	Energy Marketing Services	Direct	32.03
44611	Environmental Affairs Management	Direct	20.95
44612	Fuel Procurement	Direct	4.31
44613	Generation Services	Direct	13.44
44614	Generation Services	Direct	0.86
44615	IT Security and Administrative Services	Direct	6.37
44616	Metering	Direct	2.46
44617	Public Affairs Management	Direct	0.09
44618	Technical & Safety Training	Direct	3.55
44619	Technical & Safety Training	Direct	4.16
44620	Transmission	Direct	17.98
44621	Cash Management & Investment Services	Direct	(1.63)
44622	Cash Remittance	Direct	0.07
44623	Corporate Human Resources	Direct	9.97
44624	Customer Service	Direct	11.83
44625	Environmental Affairs Management	Direct	3.59
44626	Executive Management Services	Direct	2.81
44627	Executive Management Services	Direct	1.94
44628	Executive Management Services	Direct	4.55
44629	Executive Management Services	Direct	1.53
44630	Financial Planning & Budgeting	Direct	2.47
44631	Fuel Procurement	Direct	4.53
44632	IT Client Services	Direct	1.77
44633	IT Security and Administrative Services	Direct	1.38
44634	Regulatory Affairs Management	Direct	3.16
44635	Sales & Marketing	Direct	3.71
44636	Technical & Safety Training	Direct	2.71
44637	Transmission	Direct	(0.70)
44638	Billing Integrity Services	Direct	3.25
44639	Cash Remittance	Direct	0.14

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Row #	From Department	Charge Type	Total \$ Amount
44640	Corporate Human Resources	Direct	0.81
44641	Corporate Human Resources	Direct	1.93
44642	Credit Administration Services	Direct	6.55
44643	Customer Service	Direct	26.52
44644	Energy Marketing Services	Direct	36.34
44645	Energy Marketing Services	Direct	9.12
44646	Environmental Affairs Management	Direct	28.22
44647	Executive Management Services	Direct	13.16
44648	Executive Management Services	Direct	4.02
44649	Financial Planning & Budgeting	Direct	1.89
44650	Fuel Procurement	Direct	3.80
44651	Generation Services	Direct	10.91
44652	Generation Services	Direct	2.25
44653	IT Corporate Functions Services	Direct	7.97
44654	IT Enhancements	Direct	0.96
44655	IT Security and Administrative Services	Direct	7.21
44656	Internal Auditing	Direct	0.99
44657	Metering	Direct	6.00
44658	Metering	Direct	0.22
44659	Network Trouble and Dispatch Services	Direct	1.31
44660	Substation Construction and Maintenance Services	Direct	(3.96)
44661	System Laboratory Services	Direct	0.16
44662	Technical & Safety Training	Direct	5.13
44663	Technical & Safety Training	Direct	8.50
44664	Transmission	Direct	22.21
44665	Transmission	Direct	3.35
44666	Transmission	Direct	7.36
44667	Accounting & Financial Reporting	Direct	5.52
44668	Cash Remittance	Direct	0.10
44669	Corporate Human Resources	Direct	19.69
44670	Customer Service	Direct	(0.05)
44671	Energy Efficiency Services	Direct	5.33
44672	Energy Marketing Services	Direct	19.12
44673	Environmental Affairs Management	Direct	0.20
44674	Executive Management Services	Direct	6.62
44675	Executive Management Services	Direct	6.76
44676	Executive Management Services	Direct	6.74
44677	Executive Management Services	Direct	12.34
44678	Financial Planning & Budgeting	Direct	1.59
44679	Fuel Procurement	Direct	20.31
44680	Generation Services	Direct	13.94
44681	IT Client Services	Direct	4.32
44682	Fuel Procurement	Direct	7.15
44683	Billing Integrity Services	Direct	0.64
44684	Cash Management & Investment Services	Direct	1.30
44685	Cash Remittance	Direct	1.26
44686	Corporate Human Resources	Direct	27.86
44687	Corporate Human Resources	Direct	4.82
44688	Credit Administration Services	Direct	7.67

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Row #	From Department	Charge Type	Total \$ Amount
44689	Customer Service	Direct	5.66
44690	D-Electric Engineering Services	Direct	3.82
44691	Economic Development and Major Account Services	Direct	26.54
44692	Environmental Affairs Management	Direct	19.51
44693	Executive Management Services	Direct	10.76
44694	Executive Management Services	Direct	3.55
44695	Executive Management Services	Direct	3.94
44696	Executive Management Services	Direct	8.17
44697	Financial Planning & Budgeting	Direct	6.89
44698	Generation Services	Direct	7.64
44699	IT Client Services	Direct	34.04
44700	Internal Communications	Direct	6.86
44701	Metering	Direct	0.63
44702	Regulatory Affairs Management	Direct	16.55
44703	Technical & Safety Training	Direct	5.75
44704	Technical & Safety Training	Direct	6.73
44705	Technical & Safety Training	Direct	13.55
44706	Accounting & Financial Reporting	Direct	101.55
44707	Billing Integrity Services	Direct	27.74
44708	Building Operations & Maintenance Services	Direct	27.49
44709	CCS Retail Business Readiness	Direct	16.58
44710	Cash Management & Investment Services	Direct	6.16
44711	Cash Remittance	Direct	39.79
44712	Compliance Services	Direct	18.29
44713	Corporate Finance Services	Direct	2.04
44714	Corporate Human Resources	Direct	40.49
44715	Corporate Human Resources	Direct	11.36
44716	Corporate Tax	Direct	28.99
44717	Customer Service	Direct	169.88
44718	D-Electric Engineering Services	Direct	0.48
44719	D-Electric Engineering Services	Direct	10.28
44720	Distribution Operations - Asset Management	Direct	17.16
44721	Distribution Operations - Asset Management	Direct	7.06
44722	Document Services	Direct	2.38
44723	Economic Development and Major Account Services	Direct	29.29
44724	Energy Marketing Accounting Services	Direct	5.28
44725	Energy Marketing Services	Direct	46.40
44726	Energy Marketing Services	Direct	26.12
44727	Environmental Affairs Management	Direct	6.12
44728	Executive Management Services	Direct	52.77
44729	Executive Management Services	Direct	(0.07)
44730	Executive Management Services	Direct	0.08
44731	External & Brand Communications	Direct	38.27
44732	Financial Planning & Budgeting	Direct	38.60
44733	Financial Planning & Budgeting	Direct	2.05
44734	Financial Planning & Budgeting	Direct	5.66
44735	Financial Systems	Direct	10.55
44736	Fuel Procurement	Direct	17.80
44737	Generation Services	Direct	97.16

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Row #	From Department	Charge Type	Total \$ Amount
44738	IT Client Services	Direct	91.39
44739	IT Corporate Functions Services	Direct	38.49
44740	IT Enhancements	Direct	57.95
44741	IT Security and Administrative Services	Direct	205.40
44742	Industrial Relations Management Services	Direct	10.45
44743	Internal Auditing	Direct	30.80
44744	Legal Services	Direct	58.74
44745	Load Forecasting Services	Direct	13.53
44746	Mapping and Records Management Services	Direct	1.48
44747	Market Forecasting Services	Direct	12.64
44748	Material Logistics	Direct	13.09
44749	Metering	Direct	7.68
44750	Metering	Direct	26.34
44751	Network Trouble and Dispatch Services	Direct	13.44
44752	Payroll	Direct	8.40
44753	Procurement & Major Contracts	Direct	34.47
44754	Project Engineering Services	Direct	6.69
44755	Public Affairs Management	Direct	3.57
44756	Regulatory Affairs Management	Direct	17.31
44757	Right-of-Way Services	Direct	2.84
44758	Sales & Marketing	Direct	2.56
44759	Security Services	Direct	10.38
44760	Sourcing Support	Direct	1.42
44761	Strategic Sourcing	Direct	20.08
44762	Substation Construction and Maintenance Services	Direct	1.20
44763	Substation Construction and Maintenance Services	Direct	4.46
44764	System Laboratory Services	Direct	16.24
44765	System Laboratory Services	Direct	2.60
44766	System Laboratory Services	Direct	1.91
44767	Technical & Safety Training	Direct	3.69
44768	Technical & Safety Training	Direct	2.90
44769	Transmission	Direct	4.04
44770	Transmission	Direct	153.92
44771	Transmission	Direct	40.80
44772	Fuel Procurement	Direct	6.72
44773	Transmission	Direct	1.82
44774	Transmission	Direct	14.78
44775	Corporate Human Resources	Direct	3.47
44776	Accounting & Financial Reporting	Direct	9.23
44777	Accounting & Financial Reporting	Direct	5.31
44778	Billing Integrity Services	Direct	4.09
44779	CCS Retail Business Readiness	Direct	1.58
44780	Cash Management & Investment Services	Direct	1.03
44781	Cash Remittance	Direct	3.36
44782	Corporate Human Resources	Direct	2.15
44783	Corporate Human Resources	Direct	4.51
44784	Corporate Tax	Direct	1.12
44785	Credit Administration Services	Direct	0.77
44786	Customer Service	Direct	18.52

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Row #	From Department	Charge Type	Total \$ Amount
44787	D-Electric Engineering Services	Direct	0.04
44788	D-Electric Engineering Services	Direct	1.95
44789	Distribution Operations - Asset Management	Direct	0.29
44790	Distribution Operations - Asset Management	Direct	0.44
44791	Economic Development and Major Account Services	Direct	5.22
44792	Energy Efficiency Services	Direct	0.75
44793	Energy Marketing Accounting Services	Direct	0.46
44794	Energy Marketing Services	Direct	2.00
44795	Energy Marketing Services	Direct	2.53
44796	Environmental Affairs Management	Direct	5.53
44797	Executive Management Services	Direct	3.08
44798	Executive Management Services	Direct	0.48
44799	Financial Planning & Budgeting	Direct	1.88
44800	Financial Planning & Budgeting	Direct	1.05
44801	Financial Planning & Budgeting	Direct	0.60
44802	Fuel Procurement	Direct	3.53
44803	Generation Services	Direct	7.92
44804	IT Client Services	Direct	12.81
44805	IT Corporate Functions Services	Direct	2.95
44806	IT Enhancements	Direct	6.46
44807	IT Security and Administrative Services	Direct	19.51
44808	Industrial Relations Management Services	Direct	1.05
44809	Internal Auditing	Direct	3.12
44810	Market Forecasting Services	Direct	1.02
44811	Material Logistics	Direct	0.35
44812	Metering	Direct	0.64
44813	Metering	Direct	2.55
44814	Network Trouble and Dispatch Services	Direct	0.18
44815	Payroll	Direct	0.88
44816	Procurement & Major Contracts	Direct	1.08
44817	Project Engineering Services	Direct	0.06
44818	Public Affairs Management	Direct	0.36
44819	Regulatory Affairs Management	Direct	4.09
44820	Sales & Marketing	Direct	0.78
44821	Security Services	Direct	0.92
44822	Sourcing Support	Direct	0.16
44823	Strategic Sourcing	Direct	1.97
44824	Substation Construction and Maintenance Services	Direct	0.15
44825	System Laboratory Services	Direct	0.43
44826	System Laboratory Services	Direct	1.25
44827	Technical & Safety Training	Direct	1.11
44828	Technical & Safety Training	Direct	1.36
44829	Transmission	Direct	0.40
44830	Transmission	Direct	10.80
44831	Transmission	Direct	4.57
44832	Energy Efficiency Services	Direct	0.19
44833	Corporate Human Resources	Direct	0.39
44834	Accounting & Financial Reporting	Direct	0.20
44835	Accounting & Financial Reporting	Direct	111.09

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Row #	From Department	Charge Type	Total \$ Amount
44836	Billing Integrity Services	Direct	42.52
44837	Building Operations & Maintenance Services	Direct	27.11
44838	CCS Retail Business Readiness	Direct	19.69
44839	Cash Management & Investment Services	Direct	12.24
44840	Cash Remittance	Direct	40.74
44841	Compliance Services	Direct	17.93
44842	Corporate Finance Services	Direct	16.04
44843	Corporate Human Resources	Direct	56.38
44844	Corporate Human Resources	Direct	17.96
44845	Corporate Tax	Direct	29.08
44846	Credit Administration Services	Direct	4.51
44847	Customer Service	Direct	182.82
44848	D-Electric Engineering Services	Direct	0.77
44849	D-Electric Engineering Services	Direct	17.56
44850	Distribution Operations - Asset Management	Direct	20.86
44851	Distribution Operations - Asset Management	Direct	7.27
44852	Document Services	Direct	2.97
44853	Economic Development and Major Account Services	Direct	63.43
44854	Energy Efficiency Services	Direct	1.30
44855	Energy Marketing Accounting Services	Direct	7.70
44856	Energy Marketing Services	Direct	27.31
44857	Energy Marketing Services	Direct	29.90
44858	Environmental Affairs Management	Direct	25.67
44859	Executive Management Services	Direct	52.77
44860	Executive Management Services	Direct	0.96
44861	External & Brand Communications	Direct	34.95
44862	Financial Planning & Budgeting	Direct	50.59
44863	Financial Planning & Budgeting	Direct	10.82
44864	Financial Planning & Budgeting	Direct	10.04
44865	Financial Systems	Direct	10.22
44866	Fuel Procurement	Direct	5.38
44867	Generation Services	Direct	106.99
44868	IT Client Services	Direct	120.53
44869	IT Corporate Functions Services	Direct	42.88
44870	IT Enhancements	Direct	52.61
44871	IT Security and Administrative Services	Direct	232.55
44872	Industrial Relations Management Services	Direct	10.45
44873	Internal Auditing	Direct	29.83
44874	Internal Communications	Direct	5.54
44875	Legal Services	Direct	60.47
44876	Load Forecasting Services	Direct	12.13
44877	Mapping and Records Management Services	Direct	2.38
44878	Market Forecasting Services	Direct	13.29
44879	Material Logistics	Direct	15.03
44880	Metering	Direct	7.53
44881	Metering	Direct	23.72
44882	Network Trouble and Dispatch Services	Direct	12.31
44883	Payroll	Direct	9.31
44884	Procurement & Major Contracts	Direct	34.59

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Row #	From Department	Charge Type	Total \$ Amount
44885	Project Engineering Services	Direct	4.91
44886	Project Engineering Services	Direct	0.63
44887	Public Affairs Management	Direct	3.89
44888	Regulatory Affairs Management	Direct	38.22
44889	Right-of-Way Services	Direct	4.37
44890	Sales & Marketing	Direct	7.76
44891	Security Services	Direct	10.84
44892	Sourcing Support	Direct	0.98
44893	Strategic Sourcing	Direct	20.75
44894	Substation Construction and Maintenance Services	Direct	3.51
44895	System Laboratory Services	Direct	15.15
44896	System Laboratory Services	Direct	1.14
44897	System Laboratory Services	Direct	2.57
44898	Technical & Safety Training	Direct	20.20
44899	Technical & Safety Training	Direct	9.24
44900	Technical & Safety Training	Direct	4.97
44901	Transmission	Direct	4.04
44902	Transmission	Direct	159.92
44903	Transmission	Direct	39.84
44904	Energy Efficiency Services	Direct	3.82
44905	Transmission	Direct	2.02
44906	Transmission	Direct	3.49
44907	Transmission	Direct	3.46
44908	Corporate Human Resources	Direct	3.85
44909	Accounting & Financial Reporting	Direct	3.39
44910	Corporate Human Resources	Direct	3.53
44911	Energy Marketing Services	Direct	27.51
44912	Fuel Procurement	Direct	4.62
44913	Generation Services	Direct	3.90
44914	Generation Services	Direct	1.80
44915	Technical & Safety Training	Direct	3.14
44916	Transmission	Direct	20.54
44917	Transmission	Direct	8.37
44918	Transmission	Direct	7.36
44919	Billing Integrity Services	Direct	14.56
44920	Corporate Default	Direct	(32.01)
44921	Customer Service	Direct	8.21
44922	Energy Efficiency Services	Direct	7.33
44923	Energy Marketing Services	Direct	1.45
44924	Environmental Affairs Management	Direct	1.66
44925	Executive Management Services	Direct	17.62
44926	Financial Planning & Budgeting	Direct	2.70
44927	Financial Planning & Budgeting	Direct	10.13
44928	Financial Planning & Budgeting	Direct	4.40
44929	Generation Services	Direct	0.64
44930	Generation Services	Direct	(0.04)
44931	IT Corporate Functions Services	Direct	5.98
44932	IT Security and Administrative Services	Direct	5.65
44933	Metering	Direct	0.43

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
44934	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
44935	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
44936	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
44937	Oct-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Direct-Indirect Labor	0100
44938	Oct-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Equipment/Facilities	0100
44939	Oct-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
44940	Oct-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
44941	Oct-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
44942	Oct-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Direct-Indirect Labor	0020
44943	Oct-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Direct-Indirect Labor	0020
44944	Oct-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Direct-Indirect Labor	0020
44945	Oct-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Direct-Indirect Labor	0020
44946	Oct-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Direct-Indirect Labor	0020
44947	Oct-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Direct-Indirect Labor	0020
44948	Oct-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Direct-Indirect Labor	0100
44949	Oct-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
44950	Oct-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
44951	Oct-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
44952	Oct-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
44953	Oct-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
44954	Oct-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
44955	Oct-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
44956	Oct-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
44957	Oct-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
44958	Oct-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
44959	Oct-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
44960	Oct-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Equipment/Facilities	0020
44961	Oct-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Equipment/Facilities	0020
44962	Oct-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Equipment/Facilities	0100
44963	Oct-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0100
44964	Oct-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Equipment/Facilities	0100
44965	Oct-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
44966	Oct-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
44967	Oct-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Materials/Fuels	0100
44968	Oct-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Outside Services	0100
44969	Oct-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
44970	Oct-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
44971	Oct-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Equipment/Facilities	0020
44972	Oct-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
44973	Oct-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
44974	Oct-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
44975	Oct-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
44976	Oct-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Equipment/Facilities	0020
44977	Oct-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Materials/Fuels	0020
44978	Oct-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
44979	Oct-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
44980	Oct-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
44981	Oct-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
44982	Oct-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
44934	Network Trouble and Dispatch Services	Direct	3.29
44935	Substation Construction and Maintenance Services	Direct	0.93
44936	Energy Efficiency Services	Direct	3.06
44937	Generation Services	Direct	37,582.41
44938	Generation Services	Direct	2,210.29
44939	Generation Services	Direct	9,763.98
44940	Generation Services	Direct	40.44
44941	Technical & Safety Training	Direct	1,764.92
44942	Executive Management Services	Direct	1,075.98
44943	Financial Planning & Budgeting	Direct	2,772.80
44944	Executive Management Services	Direct	1,615.39
44945	Financial Planning & Budgeting	Direct	3,119.40
44946	Executive Management Services	Direct	560.41
44947	Financial Planning & Budgeting	Direct	163.11
44948	Generation Services	Direct	211.54
44949	Generation Services	Direct	843.16
44950	Budgeting Services	Direct	359.43
44951	Generation Services	Direct	7,828.04
44952	System Laboratory Services	Direct	498.44
44953	Generation Services	Direct	54.78
44954	Executive Management Services	Direct	492.00
44955	Executive Management Services	Direct	327.69
44956	Executive Management Services	Direct	170.69
44957	Financial Planning & Budgeting	Direct	49.68
44958	Financial Planning & Budgeting	Direct	844.50
44959	Financial Planning & Budgeting	Direct	950.08
44960	Generation Services	Direct	1,894.36
44961	Generation Services	Direct	(1,894.36)
44962	Generation Services	Direct	12.51
44963	Generation Services	Indirect	7,766.56
44964	Generation Services	Indirect	938.01
44965	Generation Services	Indirect	2,355.36
44966	Generation Services	Indirect	1,065.19
44967	Generation Services	Indirect	32.39
44968	Generation Services	Indirect	4,769.41
44969	Generation Services	Indirect	311.49
44970	Project Engineering Services	Indirect	310.56
44971	Generation Services	Indirect	2.12
44972	Generation Services	Indirect	78.67
44973	Project Engineering Services	Indirect	150.66
44974	Executive Management Services	Indirect	8.94
44975	Generation Services	Indirect	409.51
44976	Project Engineering Services	Indirect	7.59
44977	Building Operations & Maintenance Services	Indirect	1,203.81
44978	Financial Planning & Budgeting	Indirect	152.36
44979	Generation Services	Indirect	204.26
44980	Project Engineering Services	Indirect	592.71
44981	Generation Services	Indirect	256.63
44982	Project Engineering Services	Indirect	431.14

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
44983	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
44984	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
44985	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Outside Services	0020
44986	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Outside Services	0020
44987	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
44988	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Equipment/Facilities	0020
44989	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
44990	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
44991	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Outside Services	0020
44992	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Equipment/Facilities	0020
44993	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Equipment/Facilities	0020
44994	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
44995	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Equipment/Facilities	0020
44996	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
44997	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
44998	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
44999	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
45000	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
45001	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Equipment/Facilities	0020
45002	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Equipment/Facilities	0020
45003	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
45004	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
45005	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Equipment/Facilities	0020
45006	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Equipment/Facilities	0020
45007	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
45008	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
45009	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Equipment/Facilities	0020
45010	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
45011	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
45012	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
45013	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
45014	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
45015	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
45016	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Materials/Fuels	0020
45017	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Materials/Fuels	0020
45018	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Outside Services	0020
45019	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Outside Services	0020
45020	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Outside Services	0020
45021	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
45022	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Equipment/Facilities	0020
45023	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Equipment/Facilities	0020
45024	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
45025	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
45026	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
45027	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Materials/Fuels	0020
45028	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Materials/Fuels	0020
45029	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Equipment/Facilities	0020
45030	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
45031	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Outside Services	0020

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**Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012**

Row #	From Department	Charge Type	Total \$ Amount
44983	Generation Services	Indirect	46.00
44984	Technical & Safety Training	Indirect	1,167.44
44985	IT Security and Administrative Services	Indirect	670.44
44986	Project Engineering Services	Indirect	6,303.87
44987	Internal Auditing	Indirect	1.64
44988	Project Engineering Services	Indirect	274.65
44989	Generation Services	Indirect	158.65
44990	Project Engineering Services	Indirect	125.67
44991	Generation Services	Indirect	16,156.37
44992	Generation Services	Indirect	5.67
44993	Project Engineering Services	Indirect	474.86
44994	Generation Services	Indirect	612.76
44995	Project Engineering Services	Indirect	102.61
44996	Project Engineering Services	Indirect	45.44
44997	Technical & Safety Training	Indirect	1,076.30
44998	Corporate Human Resources	Indirect	305.23
44999	Generation Services	Indirect	968.13
45000	Generation Services	Indirect	129.96
45001	Generation Services	Indirect	310.79
45002	Project Engineering Services	Indirect	870.30
45003	External & Brand Communications	Indirect	102.00
45004	Generation Services	Indirect	707.85
45005	Generation Services	Indirect	30.75
45006	Project Engineering Services	Indirect	335.26
45007	Corporate Human Resources	Indirect	523.58
45008	Generation Services	Indirect	773.85
45009	Generation Services	Indirect	523.90
45010	Generation Services	Indirect	135.44
45011	Generation Services	Indirect	363.72
45012	Executive Management Services	Indirect	468.89
45013	Financial Planning & Budgeting	Indirect	292.08
45014	Generation Services	Indirect	6,648.14
45015	Project Engineering Services	Indirect	3,345.44
45016	Generation Services	Indirect	109.50
45017	Project Engineering Services	Indirect	652.27
45018	Executive Management Services	Indirect	0.98
45019	Generation Services	Indirect	21.66
45020	Project Engineering Services	Indirect	1.79
45021	Project Engineering Services	Indirect	518.90
45022	Generation Services	Indirect	20.50
45023	Project Engineering Services	Indirect	123.93
45024	Executive Management Services	Indirect	1.56
45025	Generation Services	Indirect	70.99
45026	Project Engineering Services	Indirect	14.16
45027	Building Operations & Maintenance Services	Indirect	72.23
45028	Project Engineering Services	Indirect	39.13
45029	Project Engineering Services	Indirect	60.63
45030	Project Engineering Services	Indirect	1,930.25
45031	Project Engineering Services	Indirect	4,127.37

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
45032	Financial Planning & Budgeting	Indirect	1,133.69
45033	Generation Services	Indirect	4,496.11
45034	Executive Management Services	Indirect	2,955.84
45035	Generation Services	Indirect	8,348.50
45036	Corporate Human Resources	Indirect	846.20
45037	Financial Planning & Budgeting	Indirect	3,707.77
45038	Generation Services	Indirect	28,200.46
45039	Project Engineering Services	Indirect	2,938.65
45040	System Laboratory Services	Indirect	3,644.74
45041	Generation Services	Indirect	2,228.58
45042	Generation Services	Indirect	7,821.77
45043	Executive Management Services	Indirect	1,110.58
45044	Financial Planning & Budgeting	Indirect	1,475.85
45045	Financial Planning & Budgeting	Indirect	2,949.30
45046	Generation Services	Indirect	(55.16)
45047	Corporate Human Resources	Indirect	846.20
45048	Executive Management Services	Indirect	1,571.36
45049	Generation Services	Indirect	2,682.96
45050	Financial Planning & Budgeting	Indirect	1,227.67
45051	Generation Services	Indirect	26,225.27
45052	Project Engineering Services	Indirect	4,005.18
45053	System Laboratory Services	Indirect	2,955.62
45054	Corporate Human Resources	Indirect	84.62
45055	Financial Planning & Budgeting	Indirect	466.01
45056	Generation Services	Indirect	1,547.87
45057	Project Engineering Services	Indirect	37.21
45058	System Laboratory Services	Indirect	399.35
45059	Generation Services	Indirect	2,382.25
45060	Executive Management Services	Indirect	338.25
45061	Financial Planning & Budgeting	Indirect	449.50
45062	Financial Planning & Budgeting	Indirect	345.29
45063	Generation Services	Indirect	1,369.30
45064	Executive Management Services	Indirect	900.25
45065	Generation Services	Indirect	2,542.70
45066	Corporate Human Resources	Indirect	257.73
45067	Executive Management Services	Indirect	478.59
45068	Generation Services	Indirect	817.14
45069	Financial Planning & Budgeting	Indirect	373.90
45070	Generation Services	Indirect	7,936.38
45071	Project Engineering Services	Indirect	1,219.86
45072	System Laboratory Services	Indirect	900.20
45073	Corporate Human Resources	Indirect	25.77
45074	Financial Planning & Budgeting	Indirect	141.94
45075	Generation Services	Indirect	471.45
45076	Project Engineering Services	Indirect	11.33
45077	System Laboratory Services	Indirect	121.62
45078	Corporate Human Resources	Indirect	257.73
45079	Financial Planning & Budgeting	Indirect	1,129.29
45080	Generation Services	Indirect	8,450.86

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
45081	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
45082	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
45083	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
45084	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
45085	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
45086	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Outside Services	0020
45087	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Outside Services	0020
45088	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Equipment/Facilities	0100
45089	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Equipment/Facilities	0100
45090	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Equipment/Facilities	0100
45091	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Equipment/Facilities	0100
45092	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Equipment/Facilities	0100
45093	Oct-11	501001	FUEL-COAL - TON	Fuel	Materials/Fuels	0100
45094	Oct-11	501020	START-UP OIL -GAL	Fuel	Materials/Fuels	0100
45095	Oct-11	501022	STABILIZATION OIL - GAL	Fuel	Materials/Fuels	0100
45096	Oct-11	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0100
45097	Oct-11	501090	FUEL HANDLING	Fuel	Equipment/Facilities	0100
45098	Oct-11	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0100
45099	Oct-11	501090	FUEL HANDLING	Fuel	Indirect Miscellaneous Expenses	0100
45100	Oct-11	501090	FUEL HANDLING	Fuel	Materials/Fuels	0100
45101	Oct-11	501090	FUEL HANDLING	Fuel	Outside Services	0100
45102	Oct-11	501090	FUEL HANDLING	Fuel	Materials/Fuels	0020
45103	Oct-11	501090	FUEL HANDLING	Fuel	Indirect Miscellaneous Expenses	0020
45104	Oct-11	501090	FUEL HANDLING	Fuel	Materials/Fuels	0020
45105	Oct-11	501090	FUEL HANDLING	Fuel	Outside Services	0020
45106	Oct-11	501090	FUEL HANDLING	Fuel	Indirect Miscellaneous Expenses	0020
45107	Oct-11	501090	FUEL HANDLING	Fuel	Outside Services	0020
45108	Oct-11	501090	FUEL HANDLING	Fuel	Outside Services	0020
45109	Oct-11	501090	FUEL HANDLING	Fuel	Indirect Miscellaneous Expenses	0020
45110	Oct-11	501090	FUEL HANDLING	Fuel	Indirect Miscellaneous Expenses	0020
45111	Oct-11	501090	FUEL HANDLING	Fuel	Materials/Fuels	0020
45112	Oct-11	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020
45113	Oct-11	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020
45114	Oct-11	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020
45115	Oct-11	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020
45116	Oct-11	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020
45117	Oct-11	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020
45118	Oct-11	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020
45119	Oct-11	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020
45120	Oct-11	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020
45121	Oct-11	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020
45122	Oct-11	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020
45123	Oct-11	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0100
45124	Oct-11	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0100
45125	Oct-11	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
45126	Oct-11	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
45127	Oct-11	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
45128	Oct-11	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
45129	Oct-11	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
45081	Project Engineering Services	Indirect	895.02
45082	System Laboratory Services	Indirect	1,110.07
45083	Generation Services	Indirect	678.68
45084	Financial Planning & Budgeting	Indirect	898.27
45085	Generation Services	Indirect	(16.79)
45086	Generation Services	Indirect	49,964.00
45087	Generation Services	Indirect	(34,177.00)
45088	Generation Services	Indirect	73.91
45089	IT Platform Services	Indirect	16.36
45090	Project Engineering Services	Indirect	10.18
45091	Generation Services	Indirect	59.83
45092	Project Engineering Services	Indirect	20.17
45093	Generation Services	Direct	36,669,491.37
45094	Generation Services	Direct	273,999.90
45095	Generation Services	Direct	153,808.78
45096	Generation Services	Direct	27,107.37
45097	Generation Services	Direct	1,881.40
45098	Generation Services	Direct	6,052.58
45099	Generation Services	Direct	1,860.53
45100	Generation Services	Direct	40,528.85
45101	Generation Services	Direct	11,865.19
45102	System Laboratory Services	Direct	1,034.22
45103	System Laboratory Services	Direct	30.79
45104	System Laboratory Services	Direct	1,681.50
45105	Fuel Procurement	Direct	20,458.22
45106	Fuel Procurement	Direct	832.91
45107	System Laboratory Services	Direct	4,066.81
45108	Fuel Procurement	Direct	15,158.62
45109	Fuel Procurement	Direct	2,110.43
45110	System Laboratory Services	Direct	519.62
45111	System Laboratory Services	Direct	4,287.89
45112	Fuel Procurement	Direct	923.05
45113	System Laboratory Services	Direct	95.55
45114	Fuel Procurement	Direct	4,778.58
45115	Fuel Procurement	Direct	3,411.07
45116	System Laboratory Services	Direct	3,333.32
45117	Fuel Procurement	Direct	2,583.23
45118	Fuel Procurement	Direct	2,710.58
45119	Fuel Procurement	Direct	3,466.34
45120	System Laboratory Services	Direct	4,892.86
45121	Fuel Procurement	Direct	746.92
45122	System Laboratory Services	Direct	344.36
45123	Generation Services	Direct	200.07
45124	Generation Services	Direct	9,377.60
45125	Fuel Procurement	Direct	786.79
45126	Fuel Procurement	Direct	825.56
45127	Fuel Procurement	Direct	(40.17)
45128	System Laboratory Services	Direct	13.07
45129	Fuel Procurement	Direct	1,455.41

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
45130	Oct-11	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
45131	Oct-11	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
45132	Oct-11	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
45133	Oct-11	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
45134	Oct-11	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
45135	Oct-11	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
45136	Oct-11	501090	FUEL HANDLING	Fuel	Outside Services	0020
45137	Oct-11	501090	FUEL HANDLING	Fuel	Outside Services	0020
45138	Oct-11	501090	FUEL HANDLING	Fuel	Materials/Fuels	0020
45139	Oct-11	501090	FUEL HANDLING	Fuel	Equipment/Facilities	0100
45140	Oct-11	501090	FUEL HANDLING	Fuel	Equipment/Facilities	0100
45141	Oct-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0100
45142	Oct-11	501990	FUEL HANDLING - INDIRECT	Fuel	Equipment/Facilities	0100
45143	Oct-11	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0100
45144	Oct-11	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0100
45145	Oct-11	501990	FUEL HANDLING - INDIRECT	Fuel	Materials/Fuels	0100
45146	Oct-11	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
45147	Oct-11	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
45148	Oct-11	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
45149	Oct-11	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
45150	Oct-11	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
45151	Oct-11	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
45152	Oct-11	501990	FUEL HANDLING - INDIRECT	Fuel	Equipment/Facilities	0020
45153	Oct-11	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
45154	Oct-11	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
45155	Oct-11	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
45156	Oct-11	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
45157	Oct-11	501990	FUEL HANDLING - INDIRECT	Fuel	Materials/Fuels	0020
45158	Oct-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020
45159	Oct-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020
45160	Oct-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020
45161	Oct-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020
45162	Oct-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020
45163	Oct-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020
45164	Oct-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020
45165	Oct-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020
45166	Oct-11	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
45167	Oct-11	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
45168	Oct-11	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
45169	Oct-11	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
45170	Oct-11	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
45171	Oct-11	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
45172	Oct-11	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
45173	Oct-11	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
45174	Oct-11	501990	FUEL HANDLING - INDIRECT	Fuel	Equipment/Facilities	0100
45175	Oct-11	501990	FUEL HANDLING - INDIRECT	Fuel	Equipment/Facilities	0100
45176	Oct-11	502001	OTHER WASTE DISPOSAL	Steam Expenses	Materials/Fuels	0100
45177	Oct-11	502001	OTHER WASTE DISPOSAL	Steam Expenses	Outside Services	0100
45178	Oct-11	502002	BOILER SYSTEMS OPR	Steam Expenses	Direct-Indirect Labor	0100

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
45130	Fuel Procurement	Direct	1,055.73
45131	System Laboratory Services	Direct	1,482.20
45132	Fuel Procurement	Direct	227.49
45133	System Laboratory Services	Direct	104.90
45134	Fuel Procurement	Direct	1,038.90
45135	System Laboratory Services	Direct	991.18
45136	System Laboratory Services	Direct	13,110.00
45137	System Laboratory Services	Direct	(7,846.00)
45138	System Laboratory Services	Direct	(1,021.90)
45139	Fuel Procurement	Direct	(59.11)
45140	Fuel Procurement	Direct	810.29
45141	Generation Services	Indirect	2,724.17
45142	Generation Services	Indirect	177.94
45143	Generation Services	Indirect	829.70
45144	Generation Services	Indirect	914.08
45145	Generation Services	Indirect	1.90
45146	Fuel Procurement	Indirect	1,682.34
45147	Fuel Procurement	Indirect	78.04
45148	Fuel Procurement	Indirect	772.47
45149	Fuel Procurement	Indirect	942.42
45150	Fuel Procurement	Indirect	21.21
45151	Fuel Procurement	Indirect	24.81
45152	Fuel Procurement	Indirect	112.89
45153	Fuel Procurement	Indirect	507.69
45154	Fuel Procurement	Indirect	314.32
45155	Fuel Procurement	Indirect	5,546.48
45156	Fuel Procurement	Indirect	16.54
45157	Fuel Procurement	Indirect	21.47
45158	Fuel Procurement	Indirect	2,407.06
45159	Fuel Procurement	Indirect	7,384.18
45160	Fuel Procurement	Indirect	4,282.50
45161	Fuel Procurement	Indirect	(193.38)
45162	Fuel Procurement	Indirect	2,767.10
45163	Fuel Procurement	Indirect	7,191.23
45164	Fuel Procurement	Indirect	4,024.19
45165	Fuel Procurement	Indirect	1,365.25
45166	Fuel Procurement	Indirect	733.11
45167	Fuel Procurement	Indirect	2,214.23
45168	Fuel Procurement	Indirect	1,304.31
45169	Fuel Procurement	Indirect	2,190.24
45170	Fuel Procurement	Indirect	1,225.64
45171	Fuel Procurement	Indirect	415.81
45172	Fuel Procurement	Indirect	(58.90)
45173	Fuel Procurement	Indirect	842.76
45174	Fuel Procurement	Indirect	134.37
45175	Fuel Procurement	Indirect	603.96
45176	Generation Services	Direct	1,166.66
45177	Generation Services	Direct	1,115.87
45178	Generation Services	Direct	6,779.65

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
45179	Oct-11	502002	BOILER SYSTEMS OPR	Steam Expenses	Fringe Benefits/Overheads	0100
45180	Oct-11	502002	BOILER SYSTEMS OPR	Steam Expenses	Fringe Benefits/Overheads	0100
45181	Oct-11	502002	BOILER SYSTEMS OPR	Steam Expenses	Fringe Benefits/Overheads	0100
45182	Oct-11	502003	SDRS OPERATION	Steam Expenses	Fringe Benefits/Overheads	0100
45183	Oct-11	502003	SDRS OPERATION	Steam Expenses	Fringe Benefits/Overheads	0100
45184	Oct-11	502003	SDRS OPERATION	Steam Expenses	Fringe Benefits/Overheads	0100
45185	Oct-11	502004	SDRS-H2O SYS OPR	Steam Expenses	Direct-Indirect Labor	0100
45186	Oct-11	502004	SDRS-H2O SYS OPR	Steam Expenses	Equipment/Facilities	0100
45187	Oct-11	502004	SDRS-H2O SYS OPR	Steam Expenses	Fringe Benefits/Overheads	0100
45188	Oct-11	502004	SDRS-H2O SYS OPR	Steam Expenses	Fringe Benefits/Overheads	0100
45189	Oct-11	502004	SDRS-H2O SYS OPR	Steam Expenses	Fringe Benefits/Overheads	0100
45190	Oct-11	502006	SCRUBBER REACTANT EX	Steam Expenses	Materials/Fuels	0100
45191	Oct-11	502006	SCRUBBER REACTANT EX	Steam Expenses	Materials/Fuels	0100
45192	Oct-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0100
45193	Oct-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Equipment/Facilities	0100
45194	Oct-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0100
45195	Oct-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Indirect Miscellaneous Expenses	0100
45196	Oct-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Materials/Fuels	0100
45197	Oct-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Outside Services	0100
45198	Oct-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Outside Services	0020
45199	Oct-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Outside Services	0020
45200	Oct-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Indirect Miscellaneous Expenses	0020
45201	Oct-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Materials/Fuels	0020
45202	Oct-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0020
45203	Oct-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0020
45204	Oct-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0100
45205	Oct-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0100
45206	Oct-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0020
45207	Oct-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0020
45208	Oct-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Materials/Fuels	0020
45209	Oct-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Materials/Fuels	0020
45210	Oct-11	502900	STM EXP(EX SDRS.SPP) - INC	Steam Expenses	Equipment/Facilities	0100
45211	Oct-11	502900	STM EXP(EX SDRS.SPP) - INC	Steam Expenses	Indirect Miscellaneous Expenses	0100
45212	Oct-11	502900	STM EXP(EX SDRS.SPP) - INC	Steam Expenses	Materials/Fuels	0100
45213	Oct-11	502900	STM EXP(EX SDRS.SPP) - INC	Steam Expenses	Outside Services	0100
45214	Oct-11	502900	STM EXP(EX SDRS.SPP) - INC	Steam Expenses	Indirect Miscellaneous Expenses	0020
45215	Oct-11	502900	STM EXP(EX SDRS.SPP) - INC	Steam Expenses	Equipment/Facilities	0020
45216	Oct-11	502900	STM EXP(EX SDRS.SPP) - INC	Steam Expenses	Indirect Miscellaneous Expenses	0020
45217	Oct-11	502900	STM EXP(EX SDRS.SPP) - INC	Steam Expenses	Indirect Miscellaneous Expenses	0020
45218	Oct-11	502900	STM EXP(EX SDRS.SPP) - INC	Steam Expenses	Equipment/Facilities	0020
45219	Oct-11	502900	STM EXP(EX SDRS.SPP) - INC	Steam Expenses	Indirect Miscellaneous Expenses	0020
45220	Oct-11	502900	STM EXP(EX SDRS.SPP) - INC	Steam Expenses	Indirect Miscellaneous Expenses	0020
45221	Oct-11	502900	STM EXP(EX SDRS.SPP) - INC	Steam Expenses	Materials/Fuels	0020
45222	Oct-11	502900	STM EXP(EX SDRS.SPP) - INC	Steam Expenses	Outside Services	0020
45223	Oct-11	502900	STM EXP(EX SDRS.SPP) - INC	Steam Expenses	Indirect Miscellaneous Expenses	0020
45224	Oct-11	505100	ELECTRIC SYS OPR	Electric Expenses	Direct-Indirect Labor	0100
45225	Oct-11	505100	ELECTRIC SYS OPR	Electric Expenses	Equipment/Facilities	0100
45226	Oct-11	505100	ELECTRIC SYS OPR	Electric Expenses	Fringe Benefits/Overheads	0100
45227	Oct-11	505100	ELECTRIC SYS OPR	Electric Expenses	Fringe Benefits/Overheads	0100

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
45179	Generation Services	Direct	1,288.84
45180	Generation Services	Direct	32.23
45181	Generation Services	Direct	25,166.40
45182	Generation Services	Direct	385.72
45183	Generation Services	Direct	8,008.37
45184	System Laboratory Services	Direct	166.99
45185	Generation Services	Direct	6,006.62
45186	Generation Services	Direct	33.52
45187	Generation Services	Direct	1,435.87
45188	Generation Services	Direct	357.81
45189	System Laboratory Services	Direct	2,119.14
45190	Generation Services	Direct	381,516.65
45191	Generation Services	Direct	126,569.58
45192	Generation Services	Direct	66,909.56
45193	Generation Services	Direct	67.96
45194	Generation Services	Direct	14,473.29
45195	Generation Services	Direct	65.65
45196	Generation Services	Direct	89,384.64
45197	Generation Services	Direct	281.87
45198	System Laboratory Services	Direct	90.63
45199	System Laboratory Services	Direct	450.00
45200	System Laboratory Services	Direct	151.84
45201	System Laboratory Services	Direct	1,190.68
45202	System Laboratory Services	Direct	2,102.99
45203	System Laboratory Services	Direct	1,876.38
45204	Generation Services	Direct	4.94
45205	Generation Services	Direct	1,066.59
45206	System Laboratory Services	Direct	571.53
45207	System Laboratory Services	Direct	640.52
45208	System Laboratory Services	Direct	181.00
45209	System Laboratory Services	Direct	(181.00)
45210	Generation Services	Indirect	0.78
45211	Generation Services	Indirect	87.55
45212	Generation Services	Indirect	38.29
45213	Generation Services	Indirect	19.77
45214	System Laboratory Services	Indirect	83.04
45215	System Laboratory Services	Indirect	12.60
45216	System Laboratory Services	Indirect	638.99
45217	System Laboratory Services	Indirect	56.31
45218	System Laboratory Services	Indirect	53.94
45219	Corporate Human Resources	Indirect	2.14
45220	System Laboratory Services	Indirect	323.74
45221	System Laboratory Services	Indirect	416.86
45222	System Laboratory Services	Indirect	285.36
45223	System Laboratory Services	Indirect	203.95
45224	Generation Services	Direct	55,680.14
45225	Generation Services	Direct	33.56
45226	Generation Services	Direct	11,662.37
45227	Generation Services	Direct	73.73

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
45228	Oct-11	505100	ELECTRIC SYS OPR	Electric Expenses	Fringe Benefits/Overheads	0100
45229	Oct-11	506001	STEAM OPERATION-AIR QUA	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
45230	Oct-11	506001	STEAM OPERATION-AIR QUA	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
45231	Oct-11	506001	STEAM OPERATION-AIR QUA	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
45232	Oct-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
45233	Oct-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Equipment/Facilities	0100
45234	Oct-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
45235	Oct-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0100
45236	Oct-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Materials/Fuels	0100
45237	Oct-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Outside Services	0100
45238	Oct-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0020
45239	Oct-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0020
45240	Oct-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0020
45241	Oct-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0020
45242	Oct-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0020
45243	Oct-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0020
45244	Oct-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0020
45245	Oct-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0020
45246	Oct-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Materials/Fuels	0020
45247	Oct-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0100
45248	Oct-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Materials/Fuels	0100
45249	Oct-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
45250	Oct-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Materials/Fuels	0100
45251	Oct-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
45252	Oct-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Materials/Fuels	0100
45253	Oct-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0020
45254	Oct-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Materials/Fuels	0100
45255	Oct-11	506104	NOX REDUCTION REAGENT	Miscellaneous Steam Power Expenses	Materials/Fuels	0100
45256	Oct-11	506104	NOX REDUCTION REAGENT	Miscellaneous Steam Power Expenses	Materials/Fuels	0100
45257	Oct-11	506105	OPERATION OF SCR/NOX RE	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
45258	Oct-11	506105	OPERATION OF SCR/NOX RE	Miscellaneous Steam Power Expenses	Equipment/Facilities	0100
45259	Oct-11	506105	OPERATION OF SCR/NOX RE	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
45260	Oct-11	506109	SORBENT INJECTION OPERA	Miscellaneous Steam Power Expenses	Outside Services	0100
45261	Oct-11	506112	SORBENT REACTANT - REAC	Miscellaneous Steam Power Expenses	Materials/Fuels	0100
45262	Oct-11	506112	SORBENT REACTANT - REAC	Miscellaneous Steam Power Expenses	Materials/Fuels	0100
45263	Oct-11	506150	ECR MERCURY MONITORS O	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0100
45264	Oct-11	506150	ECR MERCURY MONITORS O	Miscellaneous Steam Power Expenses	Materials/Fuels	0100
45265	Oct-11	506150	ECR MERCURY MONITORS O	Miscellaneous Steam Power Expenses	Outside Services	0100
45266	Oct-11	506150	ECR MERCURY MONITORS O	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0020
45267	Oct-11	506150	ECR MERCURY MONITORS O	Miscellaneous Steam Power Expenses	Materials/Fuels	0020
45268	Oct-11	506150	ECR MERCURY MONITORS O	Miscellaneous Steam Power Expenses	Outside Services	0020
45269	Oct-11	506150	ECR MERCURY MONITORS O	Miscellaneous Steam Power Expenses	Outside Services	0020
45270	Oct-11	506151	ECR ACTIVATED CARBON	Miscellaneous Steam Power Expenses	Materials/Fuels	0100
45271	Oct-11	509002	SO2 EMISSION ALLOWANCES	Allowances	Indirect Miscellaneous Expenses	0100
45272	Oct-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0100
45273	Oct-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Equipment/Facilities	0100
45274	Oct-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0100
45275	Oct-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0100
45276	Oct-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0100

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
45228	Generation Services	Direct	24,995.00
45229	Generation Services	Direct	3,962.66
45230	Generation Services	Direct	983.34
45231	Generation Services	Direct	119.27
45232	Generation Services	Direct	20,028.29
45233	Generation Services	Direct	1,118.68
45234	Generation Services	Direct	4,547.19
45235	Generation Services	Direct	28,114.88
45236	Generation Services	Direct	11,228.96
45237	Generation Services	Direct	11,070.75
45238	Technical & Safety Training	Direct	36,112.21
45239	Fuel Procurement	Direct	260.00
45240	Technical & Safety Training	Direct	4,646.17
45241	Corporate Human Resources	Direct	342.95
45242	Corporate Human Resources	Direct	588.28
45243	Corporate Human Resources	Direct	416.17
45244	Fuel Procurement	Direct	1,785.00
45245	Public Affairs Management	Direct	54.00
45246	Generation Services	Direct	397.58
45247	Generation Services	Direct	16.21
45248	Generation Services	Direct	8.04
45249	Generation Services	Direct	140.78
45250	Generation Services	Direct	(97.35)
45251	Generation Services	Direct	3,250.99
45252	Generation Services	Direct	200.51
45253	Technical & Safety Training	Direct	(1,328.00)
45254	Generation Services	Direct	(1,697.20)
45255	Generation Services	Direct	265,803.11
45256	Generation Services	Direct	128,532.34
45257	Generation Services	Direct	2,656.41
45258	Generation Services	Direct	8.70
45259	Generation Services	Direct	583.87
45260	Generation Services	Direct	14,860.07
45261	Generation Services	Direct	884,130.22
45262	Generation Services	Direct	(2,244.12)
45263	Generation Services	Direct	4.53
45264	Generation Services	Direct	570.24
45265	Generation Services	Direct	1,166.40
45266	System Laboratory Services	Direct	7.41
45267	System Laboratory Services	Direct	1,056.00
45268	System Laboratory Services	Direct	990.00
45269	System Laboratory Services	Direct	1,440.00
45270	Generation Services	Direct	150,017.67
45271	Generation Services	Direct	2.07
45272	Generation Services	Direct	22,139.60
45273	Generation Services	Direct	322.71
45274	Generation Services	Direct	6,081.72
45275	Generation Services	Direct	513.17
45276	Generation Services	Direct	6,331.22

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
45277	Oct-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
45278	Oct-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
45279	Oct-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
45280	Oct-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0020
45281	Oct-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
45282	Oct-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Equipment/Facilities	0020
45283	Oct-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
45284	Oct-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
45285	Oct-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
45286	Oct-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0020
45287	Oct-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
45288	Oct-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
45289	Oct-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0020
45290	Oct-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
45291	Oct-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
45292	Oct-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0020
45293	Oct-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Equipment/Facilities	0020
45294	Oct-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
45295	Oct-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
45296	Oct-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
45297	Oct-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
45298	Oct-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Equipment/Facilities	0020
45299	Oct-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0020
45300	Oct-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0020
45301	Oct-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0020
45302	Oct-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0020
45303	Oct-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0020
45304	Oct-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0020
45305	Oct-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0100
45306	Oct-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0100
45307	Oct-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0100
45308	Oct-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0100
45309	Oct-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0100
45310	Oct-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0020
45311	Oct-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0020
45312	Oct-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0020
45313	Oct-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0020
45314	Oct-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0020
45315	Oct-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0020
45316	Oct-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0020
45317	Oct-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Equipment/Facilities	0100
45318	Oct-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Equipment/Facilities	0100
45319	Oct-11	511100	MTCE-STRUCTURES	Maintenance Of Structures	Direct-Indirect Labor	0100
45320	Oct-11	511100	MTCE-STRUCTURES	Maintenance Of Structures	Equipment/Facilities	0100
45321	Oct-11	511100	MTCE-STRUCTURES	Maintenance Of Structures	Fringe Benefits/Overheads	0100
45322	Oct-11	511100	MTCE-STRUCTURES	Maintenance Of Structures	Indirect Miscellaneous Expenses	0100
45323	Oct-11	511100	MTCE-STRUCTURES	Maintenance Of Structures	Materials/Fuels	0100
45324	Oct-11	511100	MTCE-STRUCTURES	Maintenance Of Structures	Outside Services	0100
45325	Oct-11	511100	MTCE-STRUCTURES	Maintenance Of Structures	Fringe Benefits/Overheads	0100

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Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
45277	Generation Services	Direct	204.57
45278	Generation Services	Direct	363.09
45279	Generation Services	Direct	1,762.78
45280	Generation Services	Direct	1,035.23
45281	Generation Services	Direct	149.05
45282	Generation Services	Direct	194.91
45283	Generation Services	Direct	913.27
45284	Generation Services	Direct	330.82
45285	Generation Services	Direct	803.14
45286	Generation Services	Direct	4,555.19
45287	Generation Services	Direct	795.87
45288	Generation Services	Direct	776.73
45289	Generation Services	Direct	1,016.44
45290	Generation Services	Direct	663.24
45291	Generation Services	Direct	537.23
45292	Generation Services	Direct	1,451.36
45293	Generation Services	Direct	303.70
45294	Generation Services	Direct	209.90
45295	Generation Services	Direct	32.64
45296	Corporate Human Resources	Direct	67.50
45297	Generation Services	Direct	101.31
45298	Generation Services	Direct	29.93
45299	Generation Services	Direct	1,144.51
45300	Generation Services	Direct	33,246.58
45301	Generation Services	Direct	125.00
45302	Generation Services	Direct	168.48
45303	Generation Services	Direct	27,238.88
45304	Generation Services	Direct	2,445.54
45305	Generation Services	Direct	211.54
45306	Generation Services	Direct	1,092.09
45307	Budgeting Services	Direct	392.62
45308	Generation Services	Direct	21,045.57
45309	Generation Services	Direct	54.78
45310	Generation Services	Direct	51.31
45311	Generation Services	Direct	8,114.89
45312	Generation Services	Direct	727.37
45313	Generation Services	Direct	9,908.73
45314	Generation Services	Direct	38.07
45315	Generation Services	Direct	119,558.00
45316	Generation Services	Direct	(13,978.00)
45317	Generation Services	Direct	286.45
45318	Generation Services	Direct	148.43
45319	Generation Services	Direct	2,908.35
45320	Generation Services	Direct	85.00
45321	Generation Services	Direct	641.31
45322	Generation Services	Direct	228.01
45323	Generation Services	Direct	6,601.25
45324	Generation Services	Direct	67,219.78
45325	Generation Services	Direct	175.94

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
45326	Oct-11	511100	MTCE-STRUCTURES	Maintenance Of Structures	Materials/Fuels	0100
45327	Oct-11	511100	MTCE-STRUCTURES	Maintenance Of Structures	Fringe Benefits/Overheads	0100
45328	Oct-11	511100	MTCE-STRUCTURES	Maintenance Of Structures	Fringe Benefits/Overheads	0100
45329	Oct-11	511100	MTCE-STRUCTURES	Maintenance Of Structures	Materials/Fuels	0100
45330	Oct-11	511100	MTCE-STRUCTURES	Maintenance Of Structures	Materials/Fuels	0100
45331	Oct-11	511100	MTCE-STRUCTURES	Maintenance Of Structures	Materials/Fuels	0100
45332	Oct-11	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
45333	Oct-11	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Equipment/Facilities	0100
45334	Oct-11	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
45335	Oct-11	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Indirect Miscellaneous Expenses	0100
45336	Oct-11	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Materials/Fuels	0100
45337	Oct-11	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Outside Services	0100
45338	Oct-11	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
45339	Oct-11	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Materials/Fuels	0100
45340	Oct-11	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
45341	Oct-11	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Materials/Fuels	0100
45342	Oct-11	512011	INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
45343	Oct-11	512011	INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Equipment/Facilities	0100
45344	Oct-11	512011	INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
45345	Oct-11	512011	INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Indirect Miscellaneous Expenses	0100
45346	Oct-11	512011	INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Materials/Fuels	0100
45347	Oct-11	512011	INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Outside Services	0100
45348	Oct-11	512011	INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Materials/Fuels	0100
45349	Oct-11	512011	INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
45350	Oct-11	512011	INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Materials/Fuels	0100
45351	Oct-11	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
45352	Oct-11	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Equipment/Facilities	0100
45353	Oct-11	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
45354	Oct-11	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Indirect Miscellaneous Expenses	0100
45355	Oct-11	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Materials/Fuels	0100
45356	Oct-11	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Outside Services	0100
45357	Oct-11	512017	MTCE-SLUDGE STAB SYS	Maintenance Of Boiler Plant	Materials/Fuels	0100
45358	Oct-11	512017	MTCE-SLUDGE STAB SYS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
45359	Oct-11	512017	MTCE-SLUDGE STAB SYS	Maintenance Of Boiler Plant	Materials/Fuels	0100
45360	Oct-11	512017	MTCE-SLUDGE STAB SYS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
45361	Oct-11	512017	MTCE-SLUDGE STAB SYS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
45362	Oct-11	512017	MTCE-SLUDGE STAB SYS	Maintenance Of Boiler Plant	Materials/Fuels	0100
45363	Oct-11	512017	MTCE-SLUDGE STAB SYS	Maintenance Of Boiler Plant	Materials/Fuels	0100
45364	Oct-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
45365	Oct-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Equipment/Facilities	0100
45366	Oct-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
45367	Oct-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Indirect Miscellaneous Expenses	0100
45368	Oct-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Materials/Fuels	0100
45369	Oct-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Outside Services	0100
45370	Oct-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
45371	Oct-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Materials/Fuels	0100
45372	Oct-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
45373	Oct-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
45374	Oct-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Materials/Fuels	0100

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
45326	Generation Services	Direct	919.93
45327	Combustion Turbine Operations and Maintenance Services	Direct	44.60
45328	Generation Services	Direct	3,560.94
45329	Generation Services	Direct	621.31
45330	System Laboratory Services	Direct	20.50
45331	Generation Services	Direct	(3,272.72)
45332	Generation Services	Direct	24,751.33
45333	Generation Services	Direct	51.11
45334	Generation Services	Direct	5,538.58
45335	Generation Services	Direct	43.64
45336	Generation Services	Direct	6,658.39
45337	Generation Services	Direct	2,481.94
45338	Generation Services	Direct	715.84
45339	Generation Services	Direct	753.22
45340	Generation Services	Direct	3,602.20
45341	Generation Services	Direct	997.19
45342	Generation Services	Direct	4,544.56
45343	Generation Services	Direct	5.98
45344	Generation Services	Direct	949.33
45345	Generation Services	Direct	196.96
45346	Generation Services	Direct	1,116.30
45347	Generation Services	Direct	(5.44)
45348	Generation Services	Direct	163.61
45349	Generation Services	Direct	1,171.74
45350	Generation Services	Direct	1,053.20
45351	Generation Services	Direct	3,706.22
45352	Generation Services	Direct	139.03
45353	Generation Services	Direct	748.57
45354	Generation Services	Direct	526.32
45355	Generation Services	Direct	106,168.69
45356	Generation Services	Direct	1,635.69
45357	Generation Services	Direct	215.00
45358	Generation Services	Direct	486.55
45359	Generation Services	Direct	1,175.56
45360	Combustion Turbine Operations and Maintenance Services	Direct	33.78
45361	Generation Services	Direct	2,561.14
45362	Generation Services	Direct	24,779.26
45363	Generation Services	Direct	35.48
45364	Generation Services	Direct	36,822.82
45365	Generation Services	Direct	9,458.56
45366	Generation Services	Direct	8,091.42
45367	Generation Services	Direct	545.66
45368	Generation Services	Direct	60,323.31
45369	Generation Services	Direct	153,894.44
45370	Generation Services	Direct	925.62
45371	Generation Services	Direct	6,069.50
45372	Combustion Turbine Operations and Maintenance Services	Direct	197.63
45373	Generation Services	Direct	12,736.68
45374	Generation Services	Direct	13,610.67

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
45375	Oct-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Materials/Fuels	0100
45376	Oct-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Materials/Fuels	0100
45377	Oct-11	512101	MAINTENANCE OF SCR/NOX	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
45378	Oct-11	512101	MAINTENANCE OF SCR/NOX	Maintenance Of Boiler Plant	Equipment/Facilities	0100
45379	Oct-11	512101	MAINTENANCE OF SCR/NOX	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
45380	Oct-11	512101	MAINTENANCE OF SCR/NOX	Maintenance Of Boiler Plant	Materials/Fuels	0100
45381	Oct-11	512101	MAINTENANCE OF SCR/NOX	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
45382	Oct-11	512101	MAINTENANCE OF SCR/NOX	Maintenance Of Boiler Plant	Materials/Fuels	0100
45383	Oct-11	512101	MAINTENANCE OF SCR/NOX	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
45384	Oct-11	512101	MAINTENANCE OF SCR/NOX	Maintenance Of Boiler Plant	Materials/Fuels	0100
45385	Oct-11	512102	SORBENT INJECTION MAINTENANCE	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
45386	Oct-11	512102	SORBENT INJECTION MAINTENANCE	Maintenance Of Boiler Plant	Equipment/Facilities	0100
45387	Oct-11	512102	SORBENT INJECTION MAINTENANCE	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
45388	Oct-11	512102	SORBENT INJECTION MAINTENANCE	Maintenance Of Boiler Plant	Indirect Miscellaneous Expenses	0100
45389	Oct-11	512102	SORBENT INJECTION MAINTENANCE	Maintenance Of Boiler Plant	Materials/Fuels	0100
45390	Oct-11	512102	SORBENT INJECTION MAINTENANCE	Maintenance Of Boiler Plant	Outside Services	0100
45391	Oct-11	512102	SORBENT INJECTION MAINTENANCE	Maintenance Of Boiler Plant	Materials/Fuels	0100
45392	Oct-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Direct-Indirect Labor	0100
45393	Oct-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Equipment/Facilities	0100
45394	Oct-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0100
45395	Oct-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Indirect Miscellaneous Expenses	0100
45396	Oct-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Materials/Fuels	0100
45397	Oct-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Outside Services	0100
45398	Oct-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Materials/Fuels	0020
45399	Oct-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Materials/Fuels	0020
45400	Oct-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Direct-Indirect Labor	0020
45401	Oct-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Direct-Indirect Labor	0020
45402	Oct-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Direct-Indirect Labor	0020
45403	Oct-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Direct-Indirect Labor	0020
45404	Oct-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0100
45405	Oct-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Materials/Fuels	0100
45406	Oct-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0100
45407	Oct-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0100
45408	Oct-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Materials/Fuels	0100
45409	Oct-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020
45410	Oct-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020
45411	Oct-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020
45412	Oct-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020
45413	Oct-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Equipment/Facilities	0100
45414	Oct-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Equipment/Facilities	0100
45415	Oct-11	513900	MTCE-ELECTRIC PLANT - BOILER	Maintenance Of Electric Plant	Direct-Indirect Labor	0100
45416	Oct-11	513900	MTCE-ELECTRIC PLANT - BOILER	Maintenance Of Electric Plant	Equipment/Facilities	0100
45417	Oct-11	513900	MTCE-ELECTRIC PLANT - BOILER	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0100
45418	Oct-11	513900	MTCE-ELECTRIC PLANT - BOILER	Maintenance Of Electric Plant	Indirect Miscellaneous Expenses	0100
45419	Oct-11	513900	MTCE-ELECTRIC PLANT - BOILER	Maintenance Of Electric Plant	Materials/Fuels	0100
45420	Oct-11	513900	MTCE-ELECTRIC PLANT - BOILER	Maintenance Of Electric Plant	Outside Services	0100
45421	Oct-11	513900	MTCE-ELECTRIC PLANT - BOILER	Maintenance Of Electric Plant	Indirect Miscellaneous Expenses	0020
45422	Oct-11	513900	MTCE-ELECTRIC PLANT - BOILER	Maintenance Of Electric Plant	Indirect Miscellaneous Expenses	0020
45423	Oct-11	513900	MTCE-ELECTRIC PLANT - BOILER	Maintenance Of Electric Plant	Materials/Fuels	0020

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
45375	Generation Services	Direct	956.87
45376	Generation Services	Direct	(6,500.00)
45377	Generation Services	Direct	2,102.91
45378	Generation Services	Direct	0.20
45379	Generation Services	Direct	387.76
45380	Generation Services	Direct	239.32
45381	Generation Services	Direct	208.49
45382	Generation Services	Direct	3,336.51
45383	Generation Services	Direct	603.49
45384	Generation Services	Direct	10.44
45385	Generation Services	Direct	1,455.36
45386	Generation Services	Direct	1.22
45387	Generation Services	Direct	294.23
45388	Generation Services	Direct	7.99
45389	Generation Services	Direct	3,483.26
45390	Generation Services	Direct	2,872.39
45391	Generation Services	Direct	17.28
45392	Generation Services	Direct	19,372.87
45393	Generation Services	Direct	165.42
45394	Generation Services	Direct	4,444.39
45395	Generation Services	Direct	28.07
45396	Generation Services	Direct	(389.88)
45397	Generation Services	Direct	(186.22)
45398	Generation Services	Direct	84.54
45399	Generation Services	Direct	5.07
45400	Generation Services	Direct	296.15
45401	Generation Services	Direct	1,426.09
45402	Generation Services	Direct	376.64
45403	Generation Services	Direct	3,013.14
45404	Generation Services	Direct	791.04
45405	Generation Services	Direct	360.26
45406	Combustion Turbine Operations and Maintenance Services	Direct	161.57
45407	Generation Services	Direct	10,606.84
45408	Generation Services	Direct	11,186.70
45409	Generation Services	Direct	453.47
45410	Generation Services	Direct	917.70
45411	Generation Services	Direct	114.71
45412	Generation Services	Direct	90.20
45413	Generation Services	Direct	105.90
45414	Generation Services	Direct	361.40
45415	Generation Services	Direct	393.85
45416	Generation Services	Direct	44.11
45417	Generation Services	Direct	119.95
45418	Generation Services	Direct	78.61
45419	Generation Services	Direct	618.93
45420	Generation Services	Direct	22.10
45421	Generation Services	Direct	38.32
45422	Generation Services	Direct	401.43
45423	Generation Services	Direct	6,454.01

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
45424	Oct-11	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Outside Services	0020
45425	Oct-11	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Direct-Indirect Labor	0020
45426	Oct-11	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Direct-Indirect Labor	0020
45427	Oct-11	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Direct-Indirect Labor	0020
45428	Oct-11	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Direct-Indirect Labor	0020
45429	Oct-11	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Direct-Indirect Labor	0020
45430	Oct-11	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020
45431	Oct-11	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020
45432	Oct-11	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020
45433	Oct-11	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020
45434	Oct-11	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020
45435	Oct-11	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Equipment/Facilities	0100
45436	Oct-11	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Equipment/Facilities	0100
45437	Oct-11	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Direct-Indirect Labor	0100
45438	Oct-11	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Equipment/Facilities	0100
45439	Oct-11	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Fringe Benefits/Overheads	0100
45440	Oct-11	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Indirect Miscellaneous Expenses	0100
45441	Oct-11	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Materials/Fuels	0100
45442	Oct-11	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Outside Services	0100
45443	Oct-11	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Indirect Miscellaneous Expenses	0020
45444	Oct-11	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Equipment/Facilities	0020
45445	Oct-11	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Fringe Benefits/Overheads	0100
45446	Oct-11	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Materials/Fuels	0100
45447	Oct-11	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Fringe Benefits/Overheads	0100
45448	Oct-11	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Materials/Fuels	0100
45449	Oct-11	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Indirect Miscellaneous Expenses	0020
45450	Oct-11	535100	OPER SUPER/ENG-HYDRO	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
45451	Oct-11	539100	MISC HYD PWR GEN EXP	Miscellaneous Hydraulic Power Generation Expenses	Fringe Benefits/Overheads	0100
45452	Oct-11	541100	MTCE-SUPER/ENG - HYDRO	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0100
45453	Oct-11	542100	MAINT OF STRUCTURES - HY	Maintenance Of Structures	Fringe Benefits/Overheads	0100
45454	Oct-11	542100	MAINT OF STRUCTURES - HY	Maintenance Of Structures	Materials/Fuels	0100
45455	Oct-11	544100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0100
45456	Oct-11	545100	MTCE-MISC HYDAULIC PLANT	Maintenance Of Miscellaneous Hydraulic Plant	Fringe Benefits/Overheads	0100
45457	Oct-11	546100	OPER SUPER/ENG - TURBINE	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
45458	Oct-11	546100	OPER SUPER/ENG - TURBINE	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
45459	Oct-11	547030	FUEL-GAS - MCF	Fuel	Materials/Fuels	0100
45460	Oct-11	547056	FUEL - GAS - INTRACOMPAN	Fuel	Materials/Fuels	0100
45461	Oct-11	548100	GENERATION EXP	Generation Expenses	Direct-Indirect Labor	0100
45462	Oct-11	548100	GENERATION EXP	Generation Expenses	Equipment/Facilities	0100
45463	Oct-11	548100	GENERATION EXP	Generation Expenses	Fringe Benefits/Overheads	0100
45464	Oct-11	548100	GENERATION EXP	Generation Expenses	Materials/Fuels	0100
45465	Oct-11	548100	GENERATION EXP	Generation Expenses	Outside Services	0100
45466	Oct-11	548100	GENERATION EXP	Generation Expenses	Direct-Indirect Labor	0100
45467	Oct-11	548100	GENERATION EXP	Generation Expenses	Equipment/Facilities	0100
45468	Oct-11	548100	GENERATION EXP	Generation Expenses	Fringe Benefits/Overheads	0100
45469	Oct-11	548100	GENERATION EXP	Generation Expenses	Outside Services	0100
45470	Oct-11	549002	AIR QUALITY EXPENSES	Miscellaneous Other Power Generation Expenses	Indirect Miscellaneous Expenses	0100
45471	Oct-11	549100	MISC OTH PWR GEN EXP	Miscellaneous Other Power Generation Expenses	Fringe Benefits/Overheads	0100
45472	Oct-11	550100	RENTS-OTH PWR	Rents	Equipment/Facilities	0100

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
45424	Generation Services	Direct	240.50
45425	Generation Services	Direct	502.18
45426	Generation Services	Direct	313.87
45427	Generation Services	Direct	148.08
45428	Generation Services	Direct	672.81
45429	Generation Services	Direct	551.58
45430	Generation Services	Direct	152.95
45431	Generation Services	Direct	204.91
45432	Generation Services	Direct	168.01
45433	Generation Services	Direct	95.59
45434	Generation Services	Direct	45.10
45435	Generation Services	Direct	131.69
45436	Generation Services	Direct	152.85
45437	Generation Services	Direct	238.47
45438	Generation Services	Direct	32.98
45439	Generation Services	Direct	65.34
45440	Generation Services	Direct	85.84
45441	Generation Services	Direct	35,313.30
45442	Generation Services	Direct	1,469.95
45443	Technical & Safety Training	Direct	884.42
45444	IT Security and Administrative Services	Direct	776.25
45445	Generation Services	Direct	131.52
45446	Generation Services	Direct	201.96
45447	Generation Services	Direct	779.65
45448	Generation Services	Direct	244.11
45449	Technical & Safety Training	Direct	(887.00)
45450	Generation Services	Direct	24.43
45451	Generation Services	Direct	23.22
45452	Generation Services	Direct	417.18
45453	Generation Services	Direct	78.21
45454	Generation Services	Direct	14.00
45455	Generation Services	Direct	62.33
45456	Generation Services	Direct	9.78
45457	Combustion Turbine Operations and Maintenance Services	Direct	1,049.37
45458	Generation Services	Direct	73.28
45459	Generation Services	Direct	561,731.15
45460	Generation Services	Direct	48,020.78
45461	Generation Services	Direct	7,524.70
45462	Generation Services	Direct	129.02
45463	Generation Services	Direct	1,893.14
45464	Generation Services	Direct	71.22
45465	Generation Services	Direct	501.78
45466	Generation Services	Direct	7,093.61
45467	Generation Services	Direct	228.96
45468	Generation Services	Direct	1,786.59
45469	Generation Services	Direct	890.48
45470	Generation Services	Direct	614.87
45471	Combustion Turbine Operations and Maintenance Services	Direct	115.45
45472	Generation Services	Direct	197.40

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
45473	Oct-11	550100	RENTS-OTH PWR	Rents	Indirect Miscellaneous Expenses	0100
45474	Oct-11	550100	RENTS-OTH PWR	Rents	Materials/Fuels	0100
45475	Oct-11	551100	MTCE-SUPER/ENG - TURBINE	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0100
45476	Oct-11	552100	MTCE-STRUCTURES - OTH P	Maintenance Of Structures	Direct-Indirect Labor	0100
45477	Oct-11	552100	MTCE-STRUCTURES - OTH P	Maintenance Of Structures	Equipment/Facilities	0100
45478	Oct-11	552100	MTCE-STRUCTURES - OTH P	Maintenance Of Structures	Fringe Benefits/Overheads	0100
45479	Oct-11	552100	MTCE-STRUCTURES - OTH P	Maintenance Of Structures	Direct-Indirect Labor	0100
45480	Oct-11	552100	MTCE-STRUCTURES - OTH P	Maintenance Of Structures	Fringe Benefits/Overheads	0100
45481	Oct-11	552100	MTCE-STRUCTURES - OTH P	Maintenance Of Structures	Fringe Benefits/Overheads	0100
45482	Oct-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Direct-Indirect Labor	0100
45483	Oct-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Equipment/Facilities	0100
45484	Oct-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Fringe Benefits/Overheads	0100
45485	Oct-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Indirect Miscellaneous Expenses	0100
45486	Oct-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Materials/Fuels	0100
45487	Oct-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Outside Services	0100
45488	Oct-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Direct-Indirect Labor	0100
45489	Oct-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Equipment/Facilities	0100
45490	Oct-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Fringe Benefits/Overheads	0100
45491	Oct-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Indirect Miscellaneous Expenses	0100
45492	Oct-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Materials/Fuels	0100
45493	Oct-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Outside Services	0100
45494	Oct-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Direct-Indirect Labor	0100
45495	Oct-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Equipment/Facilities	0100
45496	Oct-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Fringe Benefits/Overheads	0100
45497	Oct-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Indirect Miscellaneous Expenses	0100
45498	Oct-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Materials/Fuels	0100
45499	Oct-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Outside Services	0100
45500	Oct-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Fringe Benefits/Overheads	0100
45501	Oct-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Equipment/Facilities	0100
45502	Oct-11	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous Other Power Generation Plant	Materials/Fuels	0100
45503	Oct-11	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous Other Power Generation Plant	Outside Services	0100
45504	Oct-11	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous Other Power Generation Plant	Fringe Benefits/Overheads	0100
45505	Oct-11	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous Other Power Generation Plant	Materials/Fuels	0100
45506	Oct-11	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous Other Power Generation Plant	Equipment/Facilities	0100
45507	Oct-11	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous Other Power Generation Plant	Equipment/Facilities	0100
45508	Oct-11	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous Other Power Generation Plant	Equipment/Facilities	0100
45509	Oct-11	556100	SYS CTRL / DISPATCHING	System Control And Load Dispatching	Direct-Indirect Labor	0020
45510	Oct-11	556100	SYS CTRL / DISPATCHING	System Control And Load Dispatching	Direct-Indirect Labor	0020
45511	Oct-11	556100	SYS CTRL / DISPATCHING	System Control And Load Dispatching	Fringe Benefits/Overheads	0020
45512	Oct-11	556100	SYS CTRL / DISPATCHING	System Control And Load Dispatching	Fringe Benefits/Overheads	0020
45513	Oct-11	556100	SYS CTRL / DISPATCHING	System Control And Load Dispatching	Equipment/Facilities	0100
45514	Oct-11	556100	SYS CTRL / DISPATCHING	System Control And Load Dispatching	Equipment/Facilities	0100
45515	Oct-11	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Indirect Miscellaneous Expenses	0020
45516	Oct-11	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Indirect Miscellaneous Expenses	0020
45517	Oct-11	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Indirect Miscellaneous Expenses	0020
45518	Oct-11	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Indirect Miscellaneous Expenses	0020
45519	Oct-11	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Indirect Miscellaneous Expenses	0020
45520	Oct-11	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Indirect Miscellaneous Expenses	0020
45521	Oct-11	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Indirect Miscellaneous Expenses	0020

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
45473	Generation Services	Direct	14.81
45474	Generation Services	Direct	335.96
45475	Combustion Turbine Operations and Maintenance Services	Direct	240.44
45476	Generation Services	Direct	62.92
45477	Generation Services	Direct	(0.27)
45478	Generation Services	Direct	16.29
45479	Combustion Turbine Operations and Maintenance Services	Direct	(34.06)
45480	Combustion Turbine Operations and Maintenance Services	Direct	400.93
45481	Generation Services	Direct	66.23
45482	Generation Services	Direct	1,454.89
45483	Generation Services	Direct	82.05
45484	Generation Services	Direct	376.76
45485	Generation Services	Direct	99.64
45486	Generation Services	Direct	1,477.69
45487	Generation Services	Direct	(2,719.34)
45488	Generation Services	Direct	3,326.70
45489	Generation Services	Direct	21.13
45490	Generation Services	Direct	713.51
45491	Generation Services	Direct	114.26
45492	Generation Services	Direct	3,058.34
45493	Generation Services	Direct	11,214.74
45494	Generation Services	Direct	2,611.35
45495	Generation Services	Direct	104.15
45496	Generation Services	Direct	443.08
45497	Generation Services	Direct	34.44
45498	Generation Services	Direct	1,898.74
45499	Generation Services	Direct	3,734.02
45500	Combustion Turbine Operations and Maintenance Services	Direct	2,302.98
45501	Network Trouble and Dispatch Services	Direct	398.92
45502	Generation Services	Direct	2,519.48
45503	Generation Services	Direct	2,080.16
45504	Combustion Turbine Operations and Maintenance Services	Direct	342.30
45505	Generation Services	Direct	453.60
45506	Distribution Operations - Asset Management	Direct	(27.00)
45507	Network Trouble and Dispatch Services	Direct	111.98
45508	Substation Construction and Maintenance Services	Direct	(13.34)
45509	Energy Marketing Services	Direct	2,443.75
45510	Energy Marketing Services	Direct	3,162.50
45511	Energy Marketing Services	Direct	963.21
45512	Energy Marketing Services	Direct	744.30
45513	Energy Marketing Services	Direct	1.11
45514	Energy Marketing Services	Direct	28.92
45515	Energy Marketing Services	Indirect	377.42
45516	Energy Marketing Services	Indirect	422.09
45517	Energy Marketing Services	Indirect	198.75
45518	Energy Marketing Services	Indirect	882.53
45519	Energy Marketing Services	Indirect	5.20
45520	Energy Marketing Services	Indirect	554.09
45521	Energy Marketing Services	Indirect	174.85

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
45522	Oct-11	556900	SYS CTRL / DISPATCHING - I	System Control And Load Dispatching	Indirect Miscellaneous Expenses	0020
45523	Oct-11	556900	SYS CTRL / DISPATCHING - I	System Control And Load Dispatching	Equipment/Facilities	0020
45524	Oct-11	556900	SYS CTRL / DISPATCHING - I	System Control And Load Dispatching	Indirect Miscellaneous Expenses	0020
45525	Oct-11	556900	SYS CTRL / DISPATCHING - I	System Control And Load Dispatching	Indirect Miscellaneous Expenses	0020
45526	Oct-11	556900	SYS CTRL / DISPATCHING - I	System Control And Load Dispatching	Direct-Indirect Labor	0020
45527	Oct-11	556900	SYS CTRL / DISPATCHING - I	System Control And Load Dispatching	Direct-Indirect Labor	0020
45528	Oct-11	556900	SYS CTRL / DISPATCHING - I	System Control And Load Dispatching	Direct-Indirect Labor	0020
45529	Oct-11	556900	SYS CTRL / DISPATCHING - I	System Control And Load Dispatching	Direct-Indirect Labor	0020
45530	Oct-11	556900	SYS CTRL / DISPATCHING - I	System Control And Load Dispatching	Direct-Indirect Labor	0020
45531	Oct-11	556900	SYS CTRL / DISPATCHING - I	System Control And Load Dispatching	Direct-Indirect Labor	0020
45532	Oct-11	556900	SYS CTRL / DISPATCHING - I	System Control And Load Dispatching	Direct-Indirect Labor	0020
45533	Oct-11	556900	SYS CTRL / DISPATCHING - I	System Control And Load Dispatching	Direct-Indirect Labor	0020
45534	Oct-11	556900	SYS CTRL / DISPATCHING - I	System Control And Load Dispatching	Fringe Benefits/Overheads	0020
45535	Oct-11	556900	SYS CTRL / DISPATCHING - I	System Control And Load Dispatching	Fringe Benefits/Overheads	0020
45536	Oct-11	556900	SYS CTRL / DISPATCHING - I	System Control And Load Dispatching	Fringe Benefits/Overheads	0020
45537	Oct-11	556900	SYS CTRL / DISPATCHING - I	System Control And Load Dispatching	Fringe Benefits/Overheads	0020
45538	Oct-11	556900	SYS CTRL / DISPATCHING - I	System Control And Load Dispatching	Fringe Benefits/Overheads	0020
45539	Oct-11	556900	SYS CTRL / DISPATCHING - I	System Control And Load Dispatching	Fringe Benefits/Overheads	0020
45540	Oct-11	556900	SYS CTRL / DISPATCHING - I	System Control And Load Dispatching	Fringe Benefits/Overheads	0020
45541	Oct-11	556900	SYS CTRL / DISPATCHING - I	System Control And Load Dispatching	Fringe Benefits/Overheads	0020
45542	Oct-11	556900	SYS CTRL / DISPATCHING - I	System Control And Load Dispatching	Equipment/Facilities	0100
45543	Oct-11	556900	SYS CTRL / DISPATCHING - I	System Control And Load Dispatching	Equipment/Facilities	0100
45544	Oct-11	557100	OTH POWER SUPPLY EXP	Other Expenses	Indirect Miscellaneous Expenses	0100
45545	Oct-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Equipment/Facilities	0020
45546	Oct-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
45547	Oct-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Equipment/Facilities	0020
45548	Oct-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
45549	Oct-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
45550	Oct-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
45551	Oct-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
45552	Oct-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
45553	Oct-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
45554	Oct-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
45555	Oct-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
45556	Oct-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
45557	Oct-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
45558	Oct-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Equipment/Facilities	0020
45559	Oct-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
45560	Oct-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
45561	Oct-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
45562	Oct-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Outside Services	0020
45563	Oct-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
45564	Oct-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
45565	Oct-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
45566	Oct-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
45567	Oct-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Outside Services	0020
45568	Oct-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Outside Services	0020
45569	Oct-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
45570	Oct-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
45522	Energy Marketing Services	Indirect	299.94
45523	Energy Marketing Services	Indirect	70.00
45524	Energy Marketing Services	Indirect	269.20
45525	Energy Marketing Services	Indirect	1,377.90
45526	Energy Marketing Services	Indirect	21,763.88
45527	Energy Marketing Services	Indirect	11,451.66
45528	Energy Marketing Services	Indirect	13,913.96
45529	Energy Marketing Services	Indirect	16,475.60
45530	Energy Marketing Services	Indirect	19,177.89
45531	Energy Marketing Services	Indirect	866.32
45532	Energy Marketing Services	Indirect	12,485.55
45533	Energy Marketing Services	Indirect	1,517.51
45534	Energy Marketing Services	Indirect	5,841.00
45535	Energy Marketing Services	Indirect	6,628.65
45536	Energy Marketing Services	Indirect	3,487.85
45537	Energy Marketing Services	Indirect	3,802.71
45538	Energy Marketing Services	Indirect	462.20
45539	Energy Marketing Services	Indirect	4,237.77
45540	Energy Marketing Services	Indirect	5,017.97
45541	Energy Marketing Services	Indirect	263.86
45542	Energy Marketing Services	Indirect	32.19
45543	Energy Marketing Services	Indirect	503.83
45544	Corporate Default	Direct	1,848.50
45545	Transmission	Direct	9,945.00
45546	Technical & Safety Training	Direct	618.30
45547	Transmission	Direct	596.70
45548	Executive Management Services	Direct	302.88
45549	D-Electric Engineering Services	Direct	463.70
45550	Executive Management Services	Direct	361.30
45551	D-Electric Engineering Services	Direct	289.81
45552	D-Electric Engineering Services	Direct	23.18
45553	Executive Management Services	Direct	92.24
45554	Executive Management Services	Direct	110.04
45555	D-Electric Engineering Services	Direct	88.27
45556	D-Electric Engineering Services	Direct	7.06
45557	D-Electric Engineering Services	Direct	141.23
45558	Generation Services	Indirect	2.12
45559	Generation Services	Indirect	287.62
45560	Executive Management Services	Indirect	6.22
45561	Transmission	Indirect	17.50
45562	Substation Construction and Maintenance Services	Indirect	3,600.80
45563	Technical & Safety Training	Indirect	302.28
45564	Corporate Human Resources	Indirect	222.93
45565	External & Brand Communications	Indirect	132.00
45566	Corporate Human Resources	Indirect	382.40
45567	Transmission	Indirect	9,983.19
45568	Transmission	Indirect	2,559.37
45569	Executive Management Services	Indirect	49.66
45570	Generation Services	Indirect	265.58

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
45571	Oct-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
45572	Oct-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Outside Services	0020
45573	Oct-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Outside Services	0020
45574	Oct-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
45575	Oct-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
45576	Oct-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
45577	Oct-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
45578	Oct-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
45579	Oct-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
45580	Oct-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
45581	Oct-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
45582	Oct-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
45583	Oct-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
45584	Oct-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
45585	Oct-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
45586	Oct-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
45587	Oct-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
45588	Oct-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
45589	Oct-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
45590	Oct-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
45591	Oct-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
45592	Oct-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
45593	Oct-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
45594	Oct-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
45595	Oct-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
45596	Oct-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
45597	Oct-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
45598	Oct-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
45599	Oct-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
45600	Oct-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
45601	Oct-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
45602	Oct-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0100
45603	Oct-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
45604	Oct-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
45605	Oct-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
45606	Oct-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
45607	Oct-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
45608	Oct-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
45609	Oct-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
45610	Oct-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
45611	Oct-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
45612	Oct-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
45613	Oct-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
45614	Oct-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
45615	Oct-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
45616	Oct-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
45617	Oct-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
45618	Oct-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
45619	Oct-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
45571	Transmission	Indirect	241.69
45572	Executive Management Services	Indirect	0.04
45573	Generation Services	Indirect	1.32
45574	Executive Management Services	Indirect	0.05
45575	Generation Services	Indirect	0.23
45576	Generation Services	Indirect	1,381.17
45577	Transmission	Indirect	9,784.00
45578	Transmission	Indirect	2,004.96
45579	Transmission	Indirect	4,408.20
45580	Executive Management Services	Indirect	3,739.25
45581	Financial Planning & Budgeting	Indirect	6,010.70
45582	Transmission	Indirect	10,094.22
45583	Transmission	Indirect	1,209.00
45584	Generation Services	Indirect	1,105.80
45585	Transmission	Indirect	8,786.10
45586	Transmission	Indirect	5,012.40
45587	Transmission	Indirect	4,408.20
45588	Generation Services	Indirect	528.05
45589	Transmission	Indirect	2,759.95
45590	Executive Management Services	Indirect	1,161.06
45591	Transmission	Indirect	(171.33)
45592	Financial Planning & Budgeting	Indirect	2,633.40
45593	Generation Services	Indirect	(23.64)
45594	Executive Management Services	Indirect	2,001.37
45595	Executive Management Services	Indirect	(39.72)
45596	Financial Planning & Budgeting	Indirect	3,388.02
45597	Transmission	Indirect	8,789.64
45598	Transmission	Indirect	1,088.10
45599	Transmission	Indirect	8,845.03
45600	Financial Planning & Budgeting	Indirect	359.82
45601	Transmission	Indirect	1,314.08
45602	IT Platform Services	Indirect	33.47
45603	Generation Services	Indirect	160.80
45604	Transmission	Indirect	1,007.99
45605	Executive Management Services	Indirect	353.63
45606	Transmission	Indirect	(52.19)
45607	Generation Services	Indirect	420.64
45608	Transmission	Indirect	2,023.95
45609	Transmission	Indirect	610.66
45610	Transmission	Indirect	1,342.60
45611	Executive Management Services	Indirect	1,138.86
45612	Executive Management Services	Indirect	609.57
45613	Executive Management Services	Indirect	(12.10)
45614	Financial Planning & Budgeting	Indirect	1,031.89
45615	Transmission	Indirect	2,755.85
45616	Transmission	Indirect	331.40
45617	Transmission	Indirect	2,693.94
45618	Financial Planning & Budgeting	Indirect	109.59
45619	Transmission	Indirect	400.23

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
45620	Oct-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
45621	Oct-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
45622	Oct-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
45623	Oct-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
45624	Oct-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
45625	Oct-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
45626	Oct-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
45627	Oct-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
45628	Oct-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
45629	Oct-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Equipment/Facilities	0100
45630	Oct-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Equipment/Facilities	0100
45631	Oct-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Equipment/Facilities	0100
45632	Oct-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Equipment/Facilities	0100
45633	Oct-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Equipment/Facilities	0100
45634	Oct-11	561100	LOAD DISPATCH-WELOB	Load Dispatch-Reliability	Equipment/Facilities	0020
45635	Oct-11	561100	LOAD DISPATCH-WELOB	Load Dispatch-Reliability	Direct-Indirect Labor	0020
45636	Oct-11	561100	LOAD DISPATCH-WELOB	Load Dispatch-Reliability	Direct-Indirect Labor	0020
45637	Oct-11	561100	LOAD DISPATCH-WELOB	Load Dispatch-Reliability	Direct-Indirect Labor	0020
45638	Oct-11	561100	LOAD DISPATCH-WELOB	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
45639	Oct-11	561100	LOAD DISPATCH-WELOB	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
45640	Oct-11	561100	LOAD DISPATCH-WELOB	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
45641	Oct-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
45642	Oct-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
45643	Oct-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Outside Services	0020
45644	Oct-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
45645	Oct-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
45646	Oct-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
45647	Oct-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
45648	Oct-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Equipment/Facilities	0020
45649	Oct-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
45650	Oct-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Direct-Indirect Labor	0020
45651	Oct-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Direct-Indirect Labor	0020
45652	Oct-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Direct-Indirect Labor	0020
45653	Oct-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Direct-Indirect Labor	0020
45654	Oct-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
45655	Oct-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
45656	Oct-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
45657	Oct-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
45658	Oct-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Indirect Miscellaneous Expenses	0020
45659	Oct-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Indirect Miscellaneous Expenses	0020
45660	Oct-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Indirect Miscellaneous Expenses	0020
45661	Oct-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Indirect Miscellaneous Expenses	0020
45662	Oct-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Indirect Miscellaneous Expenses	0020
45663	Oct-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Indirect Miscellaneous Expenses	0020
45664	Oct-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Indirect Miscellaneous Expenses	0020
45665	Oct-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Indirect Miscellaneous Expenses	0020
45666	Oct-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Direct-Indirect Labor	0020
45667	Oct-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Direct-Indirect Labor	0020
45668	Oct-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Direct-Indirect Labor	0020

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
45620	Financial Planning & Budgeting	Indirect	1,830.68
45621	Transmission	Indirect	3,153.24
45622	Transmission	Indirect	368.23
45623	Generation Services	Indirect	336.80
45624	Transmission	Indirect	1,887.42
45625	Transmission	Indirect	1,526.63
45626	Transmission	Indirect	1,342.60
45627	Financial Planning & Budgeting	Indirect	802.06
45628	Generation Services	Indirect	(7.19)
45629	IT Platform Services	Indirect	3.20
45630	Project Engineering Services	Indirect	5.46
45631	Transmission	Indirect	(65.82)
45632	IT Platform Services	Indirect	7.58
45633	Transmission	Indirect	2,217.01
45634	IT Client Services	Direct	976.16
45635	Transmission	Direct	1,596.20
45636	Transmission	Direct	1,596.20
45637	Transmission	Direct	159.62
45638	Transmission	Direct	486.15
45639	Transmission	Direct	48.61
45640	Transmission	Direct	486.15
45641	Transmission	Indirect	564.83
45642	Transmission	Indirect	343.76
45643	Transmission	Indirect	1,478.75
45644	Technical & Safety Training	Indirect	143.47
45645	Transmission	Indirect	132.03
45646	Transmission	Indirect	434.43
45647	Transmission	Indirect	1,030.34
45648	Transmission	Indirect	7,544.55
45649	Transmission	Indirect	126.04
45650	Transmission	Indirect	21,586.72
45651	Transmission	Indirect	408.46
45652	Transmission	Indirect	26,438.50
45653	Transmission	Indirect	1,474.47
45654	Transmission	Indirect	124.41
45655	Transmission	Indirect	8,052.37
45656	Transmission	Indirect	449.09
45657	Transmission	Indirect	6,574.69
45658	Transmission	Indirect	97.50
45659	Transmission	Indirect	1,336.56
45660	Technical & Safety Training	Indirect	143.47
45661	Transmission	Indirect	180.35
45662	Transmission	Indirect	183.82
45663	Transmission	Indirect	45.73
45664	Transmission	Indirect	340.00
45665	Transmission	Indirect	474.44
45666	Transmission	Indirect	3,516.00
45667	Transmission	Indirect	16,668.88
45668	Transmission	Indirect	1,913.00

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
45669	Oct-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Direct-Indirect Labor	0020
45670	Oct-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Direct-Indirect Labor	0020
45671	Oct-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Direct-Indirect Labor	0020
45672	Oct-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Direct-Indirect Labor	0020
45673	Oct-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Fringe Benefits/Overheads	0020
45674	Oct-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Fringe Benefits/Overheads	0020
45675	Oct-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Fringe Benefits/Overheads	0020
45676	Oct-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Fringe Benefits/Overheads	0020
45677	Oct-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Fringe Benefits/Overheads	0020
45678	Oct-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Fringe Benefits/Overheads	0020
45679	Oct-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Fringe Benefits/Overheads	0020
45680	Oct-11	561601	TRANSMISSION SERVICE STU	Transmission Service Studies	Equipment/Facilities	0100
45681	Oct-11	561900	LOAD DISPATCH-WELOB - INI	Load Dispatching	Direct-Indirect Labor	0020
45682	Oct-11	561900	LOAD DISPATCH-WELOB - INI	Load Dispatching	Direct-Indirect Labor	0020
45683	Oct-11	561900	LOAD DISPATCH-WELOB - INI	Load Dispatching	Direct-Indirect Labor	0020
45684	Oct-11	561900	LOAD DISPATCH-WELOB - INI	Load Dispatching	Fringe Benefits/Overheads	0020
45685	Oct-11	561900	LOAD DISPATCH-WELOB - INI	Load Dispatching	Fringe Benefits/Overheads	0020
45686	Oct-11	561900	LOAD DISPATCH-WELOB - INI	Load Dispatching	Fringe Benefits/Overheads	0020
45687	Oct-11	562100	STA EXP-SUBST OPER	Station Expenses	Materials/Fuels	0100
45688	Oct-11	562100	STA EXP-SUBST OPER	Station Expenses	Fringe Benefits/Overheads	0100
45689	Oct-11	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Indirect Miscellaneous Expenses	0020
45690	Oct-11	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Indirect Miscellaneous Expenses	0020
45691	Oct-11	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Indirect Miscellaneous Expenses	0020
45692	Oct-11	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Direct-Indirect Labor	0020
45693	Oct-11	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Direct-Indirect Labor	0020
45694	Oct-11	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Fringe Benefits/Overheads	0020
45695	Oct-11	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Fringe Benefits/Overheads	0020
45696	Oct-11	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Direct-Indirect Labor	0020
45697	Oct-11	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Equipment/Facilities	0100
45698	Oct-11	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Equipment/Facilities	0100
45699	Oct-11	563900	OTHER INSP-ELEC TRAN - INI	Overhead Line Expenses	Materials/Fuels	0020
45700	Oct-11	565005	TRANSMISSION ELECTRIC N/	Transmission Of Electricity By Others	Indirect Miscellaneous Expenses	0100
45701	Oct-11	565018	INTRACOMPANY TRANSMISS	Transmission Of Electricity By Others	Indirect Miscellaneous Expenses	0100
45702	Oct-11	565018	INTRACOMPANY TRANSMISS	Transmission Of Electricity By Others	Indirect Miscellaneous Expenses	0100
45703	Oct-11	565024	I/C TRANSMISSION RETAIL E)	Transmission Of Electricity By Others	Indirect Miscellaneous Expenses	0100
45704	Oct-11	565024	I/C TRANSMISSION RETAIL E)	Transmission Of Electricity By Others	Indirect Miscellaneous Expenses	0100
45705	Oct-11	565198	INTRACOMPANY TRANSMISS	Transmission Of Electricity By Others	Indirect Miscellaneous Expenses	0100
45706	Oct-11	565198	INTRACOMPANY TRANSMISS	Transmission Of Electricity By Others	Indirect Miscellaneous Expenses	0100
45707	Oct-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
45708	Oct-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
45709	Oct-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
45710	Oct-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
45711	Oct-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Direct-Indirect Labor	0020
45712	Oct-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Direct-Indirect Labor	0020
45713	Oct-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Direct-Indirect Labor	0020
45714	Oct-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0100
45715	Oct-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
45716	Oct-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
45717	Oct-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012**

Row #	From Department	Charge Type	Total \$ Amount
45669	Transmission	Indirect	3,516.00
45670	Transmission	Indirect	7,600.98
45671	Transmission	Indirect	(246.12)
45672	Transmission	Indirect	10,382.04
45673	Transmission	Indirect	2,315.03
45674	Transmission	Indirect	(74.95)
45675	Transmission	Indirect	1,070.86
45676	Transmission	Indirect	3,162.06
45677	Transmission	Indirect	5,076.84
45678	Transmission	Indirect	582.64
45679	Transmission	Indirect	1,070.86
45680	Transmission	Direct	39.09
45681	Transmission	Indirect	27,347.36
45682	Transmission	Indirect	25,327.57
45683	Transmission	Indirect	2,998.73
45684	Transmission	Indirect	7,714.02
45685	Transmission	Indirect	913.33
45686	Transmission	Indirect	8,329.19
45687	Substation Construction and Maintenance Services	Direct	707.48
45688	Substation Construction and Maintenance Services	Direct	1,342.24
45689	Transmission	Direct	624.16
45690	Transmission	Direct	16.08
45691	Transmission	Direct	91.95
45692	Transmission	Direct	673.46
45693	Transmission	Direct	2,478.22
45694	Transmission	Direct	754.80
45695	Transmission	Direct	205.11
45696	Transmission	Direct	568.13
45697	Transmission	Direct	91.72
45698	Transmission	Direct	34.79
45699	Transmission	Indirect	434.39
45700	Transmission	Direct	191,906.36
45701	Transmission	Direct	206.36
45702	Transmission	Direct	20,761.88
45703	Transmission	Direct	97.14
45704	Transmission	Direct	9,789.93
45705	Corporate Default	Direct	(206.36)
45706	Corporate Default	Direct	(20,761.88)
45707	Technical & Safety Training	Direct	297.70
45708	Transmission	Direct	210.40
45709	Transmission	Direct	5,428.53
45710	Transmission	Direct	14.13
45711	System Laboratory Services	Direct	688.25
45712	System Laboratory Services	Direct	1,556.68
45713	System Laboratory Services	Direct	254.81
45714	Substation Construction and Maintenance Services	Direct	2,056.83
45715	System Laboratory Services	Direct	474.12
45716	System Laboratory Services	Direct	77.60
45717	System Laboratory Services	Direct	185.58

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
45718	Oct-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
45719	Oct-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Equipment/Facilities	0020
45720	Oct-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Outside Services	0020
45721	Oct-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Equipment/Facilities	0020
45722	Oct-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
45723	Oct-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
45724	Oct-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Equipment/Facilities	0020
45725	Oct-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
45726	Oct-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Equipment/Facilities	0020
45727	Oct-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
45728	Oct-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Outside Services	0020
45729	Oct-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
45730	Oct-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
45731	Oct-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
45732	Oct-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
45733	Oct-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
45734	Oct-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Outside Services	0020
45735	Oct-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
45736	Oct-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Equipment/Facilities	0020
45737	Oct-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
45738	Oct-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Outside Services	0020
45739	Oct-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
45740	Oct-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Outside Services	0020
45741	Oct-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Equipment/Facilities	0020
45742	Oct-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
45743	Oct-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Equipment/Facilities	0020
45744	Oct-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
45745	Oct-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
45746	Oct-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
45747	Oct-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
45748	Oct-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Materials/Fuels	0020
45749	Oct-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Equipment/Facilities	0020
45750	Oct-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
45751	Oct-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Outside Services	0100
45752	Oct-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Direct-Indirect Labor	0020
45753	Oct-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Direct-Indirect Labor	0020
45754	Oct-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
45755	Oct-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Direct-Indirect Labor	0020
45756	Oct-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Direct-Indirect Labor	0020
45757	Oct-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0100
45758	Oct-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
45759	Oct-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
45760	Oct-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
45761	Oct-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
45762	Oct-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Materials/Fuels	0020
45763	Oct-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Materials/Fuels	0020
45764	Oct-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Equipment/Facilities	0100
45765	Oct-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Equipment/Facilities	0100
45766	Oct-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Equipment/Facilities	0100

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Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
45718	Transmission	Indirect	72.42
45719	Transmission	Indirect	636.75
45720	Transmission	Indirect	9,277.22
45721	Transmission	Indirect	8.42
45722	Transmission	Indirect	244.99
45723	Transmission	Indirect	198.04
45724	Transmission	Indirect	135.85
45725	Transmission	Indirect	695.43
45726	Transmission	Indirect	2,524.98
45727	Transmission	Indirect	440.25
45728	Transmission	Indirect	13,515.46
45729	Technical & Safety Training	Indirect	143.47
45730	Transmission	Indirect	1,421.44
45731	Transmission	Indirect	324.33
45732	Transmission	Indirect	189.81
45733	Technical & Safety Training	Indirect	297.70
45734	Transmission	Indirect	922.25
45735	Transmission	Indirect	104.80
45736	Transmission	Indirect	1,799.20
45737	Transmission	Indirect	1,091.45
45738	Building Operations & Maintenance Services	Indirect	770.75
45739	Transmission	Indirect	480.14
45740	Transmission	Indirect	(18,836.39)
45741	Transmission	Indirect	1,930.50
45742	Transmission	Indirect	473.46
45743	IT Client Services	Indirect	153.41
45744	IT Security and Administrative Services	Indirect	804.81
45745	Transmission	Indirect	10,370.20
45746	Transmission	Indirect	230.97
45747	Transmission	Indirect	218.00
45748	Transmission	Indirect	336.67
45749	Transmission	Indirect	9.95
45750	Transmission	Indirect	734.59
45751	Transmission	Indirect	131.20
45752	Transmission	Indirect	1,211.56
45753	Transmission	Indirect	161.14
45754	Transmission	Indirect	2,223.20
45755	Transmission	Indirect	2,678.87
45756	Transmission	Indirect	129.81
45757	Substation Construction and Maintenance Services	Indirect	1,346.80
45758	Transmission	Indirect	815.91
45759	Transmission	Indirect	39.52
45760	Transmission	Indirect	369.01
45761	Transmission	Indirect	49.08
45762	Transmission	Indirect	48.02
45763	Transmission	Indirect	(48.02)
45764	Fuel Procurement	Indirect	1.00
45765	IT Client Services	Indirect	(5.62)
45766	Transmission	Indirect	1.29

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
45767	Oct-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Equipment/Facilities	0100
45768	Oct-11	567100	RENTS-ELEC/SUBSTATION O	Rents	Indirect Miscellaneous Expenses	0100
45769	Oct-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Indirect Miscellaneous Expenses	0020
45770	Oct-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Indirect Miscellaneous Expenses	0020
45771	Oct-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Materials/Fuels	0020
45772	Oct-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Indirect Miscellaneous Expenses	0020
45773	Oct-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Materials/Fuels	0020
45774	Oct-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Indirect Miscellaneous Expenses	0020
45775	Oct-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Direct-Indirect Labor	0020
45776	Oct-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Direct-Indirect Labor	0020
45777	Oct-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Fringe Benefits/Overheads	0100
45778	Oct-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Fringe Benefits/Overheads	0100
45779	Oct-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Materials/Fuels	0100
45780	Oct-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Fringe Benefits/Overheads	0020
45781	Oct-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Fringe Benefits/Overheads	0020
45782	Oct-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Equipment/Facilities	0100
45783	Oct-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Equipment/Facilities	0100
45784	Oct-11	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Indirect Miscellaneous Expenses	0020
45785	Oct-11	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Indirect Miscellaneous Expenses	0020
45786	Oct-11	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Indirect Miscellaneous Expenses	0020
45787	Oct-11	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Indirect Miscellaneous Expenses	0020
45788	Oct-11	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020
45789	Oct-11	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020
45790	Oct-11	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020
45791	Oct-11	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0100
45792	Oct-11	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
45793	Oct-11	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
45794	Oct-11	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
45795	Oct-11	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020
45796	Oct-11	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Equipment/Facilities	0100
45797	Oct-11	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Equipment/Facilities	0100
45798	Oct-11	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Indirect Miscellaneous Expenses	0020
45799	Oct-11	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Indirect Miscellaneous Expenses	0020
45800	Oct-11	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Indirect Miscellaneous Expenses	0020
45801	Oct-11	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Indirect Miscellaneous Expenses	0020
45802	Oct-11	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Direct-Indirect Labor	0020
45803	Oct-11	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Direct-Indirect Labor	0020
45804	Oct-11	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Direct-Indirect Labor	0020
45805	Oct-11	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Fringe Benefits/Overheads	0100
45806	Oct-11	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Fringe Benefits/Overheads	0020
45807	Oct-11	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Fringe Benefits/Overheads	0020
45808	Oct-11	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Fringe Benefits/Overheads	0020
45809	Oct-11	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Equipment/Facilities	0100
45810	Oct-11	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Equipment/Facilities	0100
45811	Oct-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
45812	Oct-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
45813	Oct-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
45814	Oct-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
45815	Oct-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Outside Services	0020

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
45767	Transmission	Indirect	15.30
45768	Transmission System Operations Services	Direct	2,776.32
45769	Transmission	Direct	21.44
45770	Transmission	Direct	167.86
45771	Transmission	Direct	2,009.51
45772	Transmission	Direct	0.35
45773	Transmission	Direct	78.71
45774	Transmission	Direct	96.24
45775	Transmission	Direct	7,745.58
45776	Transmission	Direct	8,556.26
45777	Substation Construction and Maintenance Services	Direct	86.33
45778	Substation Construction and Maintenance Services	Direct	2,036.60
45779	Substation Construction and Maintenance Services	Direct	1,865.49
45780	Transmission	Direct	2,541.98
45781	Transmission	Direct	2,143.45
45782	Transmission	Direct	39.79
45783	Transmission	Direct	284.81
45784	Transmission	Direct	21.20
45785	Transmission	Direct	43.86
45786	Transmission	Direct	199.36
45787	Transmission	Direct	267.56
45788	Transmission	Direct	5,522.58
45789	Transmission	Direct	5,158.03
45790	Transmission	Direct	383.58
45791	Network Trouble and Dispatch Services	Direct	463.60
45792	Transmission	Direct	1,570.97
45793	Transmission	Direct	116.82
45794	Transmission	Direct	1,682.02
45795	Transmission	Direct	568.12
45796	Transmission	Direct	245.29
45797	Transmission	Direct	122.42
45798	Transmission	Direct	139.91
45799	Transmission	Direct	218.00
45800	Transmission	Direct	219.04
45801	Transmission	Direct	18.04
45802	Transmission	Direct	3,318.56
45803	Substation Construction and Maintenance Services	Direct	721.46
45804	Transmission	Direct	787.29
45805	Substation Construction and Maintenance Services	Direct	259.54
45806	Substation Construction and Maintenance Services	Direct	219.74
45807	Transmission	Direct	239.79
45808	Transmission	Direct	766.34
45809	Transmission	Direct	20.04
45810	Transmission	Direct	60.38
45811	Technical & Safety Training	Direct	60.90
45812	Customer Service	Direct	14.26
45813	Distribution Operations - Asset Management	Direct	62.16
45814	Network Trouble and Dispatch Services	Direct	14.26
45815	Distribution Operations - Asset Management	Direct	810.45

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
45816	Oct-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
45817	Oct-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
45818	Oct-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
45819	Oct-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
45820	Oct-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
45821	Oct-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Outside Services	0020
45822	Oct-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
45823	Oct-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
45824	Oct-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
45825	Oct-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Outside Services	0020
45826	Oct-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
45827	Oct-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
45828	Oct-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
45829	Oct-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
45830	Oct-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
45831	Oct-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
45832	Oct-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
45833	Oct-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
45834	Oct-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
45835	Oct-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
45836	Oct-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
45837	Oct-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
45838	Oct-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Outside Services	0020
45839	Oct-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Outside Services	0020
45840	Oct-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Outside Services	0020
45841	Oct-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
45842	Oct-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
45843	Oct-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
45844	Oct-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
45845	Oct-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
45846	Oct-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
45847	Oct-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
45848	Oct-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
45849	Oct-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
45850	Oct-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
45851	Oct-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
45852	Oct-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
45853	Oct-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
45854	Oct-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
45855	Oct-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
45856	Oct-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
45857	Oct-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
45858	Oct-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
45859	Oct-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
45860	Oct-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
45861	Oct-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
45862	Oct-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
45863	Oct-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
45864	Oct-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
45816	Network Trouble and Dispatch Services	Direct	1,353.23
45817	Technical & Safety Training	Direct	505.55
45818	Technical & Safety Training	Direct	1,456.55
45819	Executive Management Services	Direct	6.37
45820	Network Trouble and Dispatch Services	Direct	1,005.22
45821	IT Security and Administrative Services	Direct	614.57
45822	Technical & Safety Training	Direct	167.36
45823	Customer Service	Direct	243.82
45824	Technical & Safety Training	Direct	171.47
45825	Building Operations & Maintenance Services	Direct	343.40
45826	Technical & Safety Training	Direct	294.14
45827	Distribution Operations - Asset Management	Direct	74.93
45828	Network Trouble and Dispatch Services	Direct	676.60
45829	D-Electric Engineering Services	Direct	154.29
45830	Accounting & Financial Reporting	Direct	7.53
45831	Corporate Human Resources	Direct	25.88
45832	Customer Service	Direct	111.14
45833	Distribution Operations - Asset Management	Direct	109.10
45834	Executive Management Services	Direct	736.33
45835	Mapping and Records Management Services	Direct	717.63
45836	Network Trouble and Dispatch Services	Direct	1,246.62
45837	Technical & Safety Training	Direct	609.18
45838	Building Operations & Maintenance Services	Direct	246.60
45839	Corporate Human Resources	Direct	723.66
45840	Executive Management Services	Direct	0.79
45841	Distribution Operations - Asset Management	Direct	74.49
45842	Accounting & Financial Reporting	Direct	0.24
45843	Executive Management Services	Direct	2.49
45844	Executive Management Services	Direct	1,589.64
45845	Executive Management Services	Direct	620.68
45846	Distribution Operations - Asset Management	Direct	2,836.16
45847	Executive Management Services	Direct	575.28
45848	Mapping and Records Management Services	Direct	1,422.59
45849	Network Trouble and Dispatch Services	Direct	5,109.70
45850	Substation Construction and Maintenance Services	Direct	2,000.18
45851	Technical & Safety Training	Direct	12,098.53
45852	D-Electric Engineering Services	Direct	706.67
45853	Executive Management Services	Direct	1,680.44
45854	Executive Management Services	Direct	1,150.56
45855	Technical & Safety Training	Direct	8,117.16
45856	Distribution Operations - Asset Management	Direct	2,824.72
45857	Executive Management Services	Direct	45.40
45858	Mapping and Records Management Services	Direct	884.73
45859	Network Trouble and Dispatch Services	Direct	6,073.25
45860	Substation Construction and Maintenance Services	Direct	1,983.50
45861	Technical & Safety Training	Direct	1,734.20
45862	Distribution Operations - Asset Management	Direct	263.47
45863	Executive Management Services	Direct	287.64
45864	Substation Construction and Maintenance Services	Direct	49.30

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
45865	Oct-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
45866	Oct-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
45867	Oct-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
45868	Oct-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
45869	Oct-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
45870	Oct-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
45871	Oct-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
45872	Oct-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
45873	Oct-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
45874	Oct-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
45875	Oct-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
45876	Oct-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
45877	Oct-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
45878	Oct-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
45879	Oct-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
45880	Oct-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
45881	Oct-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
45882	Oct-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
45883	Oct-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
45884	Oct-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
45885	Oct-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
45886	Oct-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
45887	Oct-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
45888	Oct-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
45889	Oct-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Equipment/Facilities	0100
45890	Oct-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Equipment/Facilities	0100
45891	Oct-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Equipment/Facilities	0100
45892	Oct-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Equipment/Facilities	0100
45893	Oct-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Equipment/Facilities	0100
45894	Oct-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Equipment/Facilities	0100
45895	Oct-11	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
45896	Oct-11	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
45897	Oct-11	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
45898	Oct-11	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
45899	Oct-11	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
45900	Oct-11	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
45901	Oct-11	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
45902	Oct-11	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
45903	Oct-11	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
45904	Oct-11	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
45905	Oct-11	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
45906	Oct-11	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
45907	Oct-11	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
45908	Oct-11	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
45909	Oct-11	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Equipment/Facilities	0100
45910	Oct-11	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Equipment/Facilities	0100
45911	Oct-11	581900	SYS CTRL/SWITCH-DIST - INC	Load Dispatching	Direct-Indirect Labor	0020
45912	Oct-11	581900	SYS CTRL/SWITCH-DIST - INC	Load Dispatching	Direct-Indirect Labor	0020
45913	Oct-11	581900	SYS CTRL/SWITCH-DIST - INC	Load Dispatching	Direct-Indirect Labor	0020

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Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
45865	Network Trouble and Dispatch Services	Direct	1,511.14
45866	Executive Management Services	Direct	511.82
45867	Executive Management Services	Direct	484.16
45868	Executive Management Services	Direct	189.04
45869	Executive Management Services	Direct	350.42
45870	Technical & Safety Training	Direct	2,472.24
45871	Distribution Operations - Asset Management	Direct	860.33
45872	Executive Management Services	Direct	13.83
45873	Mapping and Records Management Services	Direct	269.46
45874	Network Trouble and Dispatch Services	Direct	1,849.71
45875	Substation Construction and Maintenance Services	Direct	604.12
45876	Technical & Safety Training	Direct	528.18
45877	Distribution Operations - Asset Management	Direct	80.25
45878	Executive Management Services	Direct	87.61
45879	Substation Construction and Maintenance Services	Direct	15.02
45880	Distribution Operations - Asset Management	Direct	863.80
45881	Executive Management Services	Direct	175.21
45882	Mapping and Records Management Services	Direct	433.29
45883	Network Trouble and Dispatch Services	Direct	1,556.25
45884	Substation Construction and Maintenance Services	Direct	609.22
45885	Technical & Safety Training	Direct	3,684.85
45886	Customer Service	Direct	0.04
45887	Customer Service	Direct	(0.04)
45888	Network Trouble and Dispatch Services	Direct	(115.33)
45889	Network Trouble and Dispatch Services	Direct	128.71
45890	Substation Construction and Maintenance Services	Direct	93.49
45891	Technical & Safety Training	Direct	69.05
45892	Network Trouble and Dispatch Services	Direct	186.20
45893	Substation Construction and Maintenance Services	Direct	268.02
45894	Technical & Safety Training	Direct	2,269.50
45895	Executive Management Services	Indirect	811.71
45896	Executive Management Services	Indirect	3,342.49
45897	Transmission	Indirect	1,421.37
45898	Transmission	Indirect	2,086.90
45899	Executive Management Services	Indirect	3,738.78
45900	Transmission	Indirect	1,579.30
45901	Transmission	Indirect	157.93
45902	Executive Management Services	Indirect	247.22
45903	Executive Management Services	Indirect	1,018.02
45904	Executive Management Services	Indirect	1,138.72
45905	Transmission	Indirect	481.00
45906	Transmission	Indirect	48.10
45907	Transmission	Indirect	432.91
45908	Transmission	Indirect	635.61
45909	Executive Management Services	Indirect	1,402.74
45910	Executive Management Services	Indirect	356.27
45911	Transmission	Indirect	22,440.68
45912	Transmission	Indirect	22,845.87
45913	Transmission	Indirect	2,583.40

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
45914	Oct-11	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Fringe Benefits/Overheads	0020
45915	Oct-11	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Fringe Benefits/Overheads	0020
45916	Oct-11	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Fringe Benefits/Overheads	0020
45917	Oct-11	582100	STATION EXP-SSTOPER	Station Expenses	Direct-Indirect Labor	0100
45918	Oct-11	582100	STATION EXP-SSTOPER	Station Expenses	Indirect Miscellaneous Expenses	0100
45919	Oct-11	582100	STATION EXP-SSTOPER	Station Expenses	Fringe Benefits/Overheads	0100
45920	Oct-11	582100	STATION EXP-SSTOPER	Station Expenses	Fringe Benefits/Overheads	0100
45921	Oct-11	582100	STATION EXP-SSTOPER	Station Expenses	Fringe Benefits/Overheads	0100
45922	Oct-11	582100	STATION EXP-SSTOPER	Station Expenses	Materials/Fuels	0100
45923	Oct-11	583001	OPR-O/H LINES	Overhead Line Expenses	Outside Services	0020
45924	Oct-11	583001	OPR-O/H LINES	Overhead Line Expenses	Materials/Fuels	0020
45925	Oct-11	583001	OPR-O/H LINES	Overhead Line Expenses	Outside Services	0020
45926	Oct-11	583001	OPR-O/H LINES	Overhead Line Expenses	Fringe Benefits/Overheads	0100
45927	Oct-11	583001	OPR-O/H LINES	Overhead Line Expenses	Fringe Benefits/Overheads	0100
45928	Oct-11	583001	OPR-O/H LINES	Overhead Line Expenses	Materials/Fuels	0100
45929	Oct-11	583001	OPR-O/H LINES	Overhead Line Expenses	Fringe Benefits/Overheads	0100
45930	Oct-11	583001	OPR-O/H LINES	Overhead Line Expenses	Fringe Benefits/Overheads	0100
45931	Oct-11	583001	OPR-O/H LINES	Overhead Line Expenses	Materials/Fuels	0100
45932	Oct-11	583001	OPR-O/H LINES	Overhead Line Expenses	Materials/Fuels	0100
45933	Oct-11	583001	OPR-O/H LINES	Overhead Line Expenses	Materials/Fuels	0100
45934	Oct-11	583009	INSPC O/H LINE FACIL	Overhead Line Expenses	Fringe Benefits/Overheads	0100
45935	Oct-11	584001	OPR-UNDERGRND LINES	Underground Line Expenses	Outside Services	0100
45936	Oct-11	584001	OPR-UNDERGRND LINES	Underground Line Expenses	Direct-Indirect Labor	0100
45937	Oct-11	584001	OPR-UNDERGRND LINES	Underground Line Expenses	Direct-Indirect Labor	0100
45938	Oct-11	584001	OPR-UNDERGRND LINES	Underground Line Expenses	Direct-Indirect Labor	0100
45939	Oct-11	584001	OPR-UNDERGRND LINES	Underground Line Expenses	Direct-Indirect Labor	0100
45940	Oct-11	584001	OPR-UNDERGRND LINES	Underground Line Expenses	Direct-Indirect Labor	0100
45941	Oct-11	584001	OPR-UNDERGRND LINES	Underground Line Expenses	Indirect Miscellaneous Expenses	0100
45942	Oct-11	584001	OPR-UNDERGRND LINES	Underground Line Expenses	Fringe Benefits/Overheads	0100
45943	Oct-11	584001	OPR-UNDERGRND LINES	Underground Line Expenses	Fringe Benefits/Overheads	0100
45944	Oct-11	584001	OPR-UNDERGRND LINES	Underground Line Expenses	Fringe Benefits/Overheads	0100
45945	Oct-11	584001	OPR-UNDERGRND LINES	Underground Line Expenses	Fringe Benefits/Overheads	0100
45946	Oct-11	584001	OPR-UNDERGRND LINES	Underground Line Expenses	Fringe Benefits/Overheads	0100
45947	Oct-11	584001	OPR-UNDERGRND LINES	Underground Line Expenses	Fringe Benefits/Overheads	0100
45948	Oct-11	584001	OPR-UNDERGRND LINES	Underground Line Expenses	Outside Services	0100
45949	Oct-11	584001	OPR-UNDERGRND LINES	Underground Line Expenses	Equipment/Facilities	0100
45950	Oct-11	584001	OPR-UNDERGRND LINES	Underground Line Expenses	Equipment/Facilities	0100
45951	Oct-11	586100	METER EXP	Meter Expenses	Indirect Miscellaneous Expenses	0020
45952	Oct-11	586100	METER EXP	Meter Expenses	Outside Services	0020
45953	Oct-11	586100	METER EXP	Meter Expenses	Indirect Miscellaneous Expenses	0020
45954	Oct-11	586100	METER EXP	Meter Expenses	Indirect Miscellaneous Expenses	0020
45955	Oct-11	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020
45956	Oct-11	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020
45957	Oct-11	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020
45958	Oct-11	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020
45959	Oct-11	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020
45960	Oct-11	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020
45961	Oct-11	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020
45962	Oct-11	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0100

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
45914	Transmission	Indirect	6,958.15
45915	Transmission	Indirect	786.82
45916	Transmission	Indirect	6,834.72
45917	Substation Construction and Maintenance Services	Direct	1,671.84
45918	Substation Construction and Maintenance Services	Direct	14.00
45919	Substation Construction and Maintenance Services	Direct	243.77
45920	Network Trouble and Dispatch Services	Direct	48.90
45921	Substation Construction and Maintenance Services	Direct	2,041.53
45922	Substation Construction and Maintenance Services	Direct	2,070.85
45923	Building Operations & Maintenance Services	Direct	140.00
45924	Building Operations & Maintenance Services	Direct	147.53
45925	Building Operations & Maintenance Services	Direct	1,081.92
45926	Network Trouble and Dispatch Services	Direct	257.42
45927	Substation Construction and Maintenance Services	Direct	19.56
45928	Network Trouble and Dispatch Services	Direct	33.12
45929	Network Trouble and Dispatch Services	Direct	4,001.94
45930	Substation Construction and Maintenance Services	Direct	3,561.09
45931	Material Logistics	Direct	33.12
45932	Network Trouble and Dispatch Services	Direct	24.84
45933	Network Trouble and Dispatch Services	Direct	(6.75)
45934	Network Trouble and Dispatch Services	Direct	53.56
45935	D-Electric Engineering Services	Direct	545.00
45936	D-Electric Engineering Services	Direct	201.53
45937	Network Trouble and Dispatch Services	Direct	976.90
45938	Network Trouble and Dispatch Services	Direct	976.90
45939	Network Trouble and Dispatch Services	Direct	140.45
45940	Network Trouble and Dispatch Services	Direct	463.49
45941	Network Trouble and Dispatch Services	Direct	12.00
45942	Network Trouble and Dispatch Services	Direct	9.13
45943	Substation Construction and Maintenance Services	Direct	332.44
45944	Network Trouble and Dispatch Services	Direct	252.99
45945	D-Electric Engineering Services	Direct	18.04
45946	Network Trouble and Dispatch Services	Direct	36.38
45947	Network Trouble and Dispatch Services	Direct	252.99
45948	Network Trouble and Dispatch Services	Direct	(163.40)
45949	D-Electric Engineering Services	Direct	61.45
45950	Network Trouble and Dispatch Services	Direct	848.56
45951	Metering	Direct	30.80
45952	Building Operations & Maintenance Services	Direct	185.77
45953	Metering	Direct	30.72
45954	Public Affairs Management	Direct	24.31
45955	Metering	Direct	3,590.20
45956	Metering	Direct	14,202.59
45957	Metering	Direct	1,470.65
45958	Metering	Direct	257.85
45959	Metering	Direct	379.35
45960	Metering	Direct	15,766.78
45961	Metering	Direct	1,530.72
45962	Meter Operations Services	Direct	22,685.61

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
45963	Oct-11	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0100
45964	Oct-11	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0100
45965	Oct-11	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0100
45966	Oct-11	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
45967	Oct-11	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
45968	Oct-11	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
45969	Oct-11	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
45970	Oct-11	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
45971	Oct-11	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
45972	Oct-11	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
45973	Oct-11	586100	METER EXP	Meter Expenses	Materials/Fuels	0100
45974	Oct-11	586100	METER EXP	Meter Expenses	Equipment/Facilities	0100
45975	Oct-11	586100	METER EXP	Meter Expenses	Equipment/Facilities	0100
45976	Oct-11	586900	METER EXP - INDIRECT	Meter Expenses	Indirect Miscellaneous Expenses	0020
45977	Oct-11	586900	METER EXP - INDIRECT	Meter Expenses	Indirect Miscellaneous Expenses	0020
45978	Oct-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
45979	Oct-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Outside Services	0020
45980	Oct-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Outside Services	0020
45981	Oct-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Outside Services	0020
45982	Oct-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Outside Services	0020
45983	Oct-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
45984	Oct-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Outside Services	0020
45985	Oct-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Equipment/Facilities	0020
45986	Oct-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Equipment/Facilities	0020
45987	Oct-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
45988	Oct-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Outside Services	0020
45989	Oct-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Materials/Fuels	0020
45990	Oct-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Outside Services	0020
45991	Oct-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Materials/Fuels	0020
45992	Oct-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Outside Services	0020
45993	Oct-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Outside Services	0020
45994	Oct-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
45995	Oct-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
45996	Oct-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
45997	Oct-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
45998	Oct-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
45999	Oct-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
46000	Oct-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
46001	Oct-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Materials/Fuels	0020
46002	Oct-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Materials/Fuels	0020
46003	Oct-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Outside Services	0020
46004	Oct-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Outside Services	0020
46005	Oct-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Outside Services	0020
46006	Oct-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
46007	Oct-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
46008	Oct-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
46009	Oct-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Materials/Fuels	0020
46010	Oct-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Materials/Fuels	0020
46011	Oct-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Equipment/Facilities	0020

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
45963	Metering	Direct	4,888.37
45964	Network Trouble and Dispatch Services	Direct	159.24
45965	Substation Construction and Maintenance Services	Direct	9.77
45966	Metering	Direct	447.90
45967	Metering	Direct	1,080.33
45968	Metering	Direct	115.53
45969	Metering	Direct	4,753.00
45970	Metering	Direct	466.21
45971	Metering	Direct	4,280.53
45972	Metering	Direct	78.54
45973	Metering	Direct	(3,127.20)
45974	Metering	Direct	20.74
45975	Metering	Direct	424.18
45976	Cash Remittance	Indirect	23.29
45977	Metering	Indirect	785.09
45978	D-Electric Engineering Services	Direct	439.81
45979	Building Operations & Maintenance Services	Direct	181.25
45980	D-Electric Engineering Services	Direct	933.38
45981	System Laboratory Services	Direct	19.95
45982	Technical & Safety Training	Direct	889.00
45983	Corporate Human Resources	Direct	125.00
45984	Technical & Safety Training	Direct	1,662.40
45985	IT Client Services	Direct	81.31
45986	IT Client Services	Direct	50.51
45987	Technical & Safety Training	Direct	458.00
45988	Mapping and Records Management Services	Direct	5,291.87
45989	Building Operations & Maintenance Services	Direct	170.46
45990	Building Operations & Maintenance Services	Direct	1,250.03
45991	Building Operations & Maintenance Services	Direct	43.87
45992	Building Operations & Maintenance Services	Direct	321.75
45993	D-Electric Engineering Services	Direct	1,200.06
45994	D-Electric Engineering Services	Direct	459.80
45995	D-Electric Engineering Services	Direct	524.80
45996	D-Electric Engineering Services	Direct	1,127.44
45997	Mapping and Records Management Services	Direct	629.19
45998	Network Trouble and Dispatch Services	Direct	734.38
45999	System Laboratory Services	Direct	29.59
46000	Technical & Safety Training	Direct	1,491.52
46001	System Laboratory Services	Direct	1,143.56
46002	Technical & Safety Training	Direct	8,288.04
46003	Building Operations & Maintenance Services	Direct	246.89
46004	Network Trouble and Dispatch Services	Direct	45.00
46005	System Laboratory Services	Direct	2,474.63
46006	D-Electric Engineering Services	Direct	19.63
46007	System Laboratory Services	Direct	1.77
46008	Technical & Safety Training	Direct	10.90
46009	System Laboratory Services	Direct	61.93
46010	Technical & Safety Training	Direct	0.90
46011	IT Client Services	Direct	823.84

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
46012	Oct-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Outside Services	0100
46013	Oct-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
46014	Oct-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
46015	Oct-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
46016	Oct-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
46017	Oct-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
46018	Oct-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
46019	Oct-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0100
46020	Oct-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0100
46021	Oct-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0100
46022	Oct-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0100
46023	Oct-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0100
46024	Oct-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0100
46025	Oct-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0100
46026	Oct-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0100
46027	Oct-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0100
46028	Oct-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0100
46029	Oct-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0100
46030	Oct-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
46031	Oct-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
46032	Oct-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
46033	Oct-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
46034	Oct-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
46035	Oct-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
46036	Oct-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0100
46037	Oct-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Materials/Fuels	0100
46038	Oct-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Equipment/Facilities	0020
46039	Oct-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
46040	Oct-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
46041	Oct-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Outside Services	0020
46042	Oct-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
46043	Oct-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
46044	Oct-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
46045	Oct-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
46046	Oct-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
46047	Oct-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Outside Services	0020
46048	Oct-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
46049	Oct-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
46050	Oct-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
46051	Oct-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
46052	Oct-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
46053	Oct-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
46054	Oct-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
46055	Oct-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
46056	Oct-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
46057	Oct-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
46058	Oct-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
46059	Oct-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
46060	Oct-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
46012	D-Electric Engineering Services	Direct	613.94
46013	D-Electric Engineering Services	Direct	10,526.81
46014	System Laboratory Services	Direct	1,535.62
46015	D-Electric Engineering Services	Direct	2,286.62
46016	D-Electric Engineering Services	Direct	6,156.36
46017	System Laboratory Services	Direct	1,139.17
46018	D-Electric Engineering Services	Direct	1,169.37
46019	Technical & Safety Training	Direct	1,088.18
46020	Substation Construction and Maintenance Services	Direct	695.87
46021	Technical & Safety Training	Direct	19.79
46022	Network Trouble and Dispatch Services	Direct	564.92
46023	Substation Construction and Maintenance Services	Direct	458.63
46024	Cash Remittance	Direct	20.56
46025	Mapping and Records Management Services	Direct	564.11
46026	Network Trouble and Dispatch Services	Direct	10,503.31
46027	Substation Construction and Maintenance Services	Direct	3,500.12
46028	Technical & Safety Training	Direct	1.77
46029	Technical & Safety Training	Direct	251.62
46030	D-Electric Engineering Services	Direct	696.44
46031	D-Electric Engineering Services	Direct	1,875.05
46032	System Laboratory Services	Direct	346.95
46033	D-Electric Engineering Services	Direct	356.14
46034	D-Electric Engineering Services	Direct	3,206.13
46035	System Laboratory Services	Direct	427.63
46036	Substation Construction and Maintenance Services	Direct	(490.39)
46037	Substation Construction and Maintenance Services	Direct	(21.19)
46038	Network Trouble and Dispatch Services	Indirect	27.13
46039	Network Trouble and Dispatch Services	Indirect	482.54
46040	Substation Construction and Maintenance Services	Indirect	14.90
46041	Substation Construction and Maintenance Services	Indirect	1,671.20
46042	Substation Construction and Maintenance Services	Indirect	183.99
46043	Substation Construction and Maintenance Services	Indirect	59.41
46044	Economic Development and Major Account Services	Indirect	41.38
46045	Substation Construction and Maintenance Services	Indirect	10.55
46046	Network Trouble and Dispatch Services	Indirect	96.99
46047	Corporate Human Resources	Indirect	169.36
46048	Distribution Operations - Asset Management	Indirect	1,517.20
46049	Network Trouble and Dispatch Services	Indirect	1,046.19
46050	Substation Construction and Maintenance Services	Indirect	554.70
46051	Distribution Operations - Asset Management	Indirect	1,397.70
46052	Network Trouble and Dispatch Services	Indirect	1,067.71
46053	Substation Construction and Maintenance Services	Indirect	532.85
46054	Network Trouble and Dispatch Services	Indirect	110.00
46055	Substation Construction and Maintenance Services	Indirect	44.33
46056	Substation Construction and Maintenance Services	Indirect	(721.44)
46057	Distribution Operations - Asset Management	Indirect	425.71
46058	Network Trouble and Dispatch Services	Indirect	298.14
46059	Substation Construction and Maintenance Services	Indirect	162.29
46060	Network Trouble and Dispatch Services	Indirect	28.10

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
46061	Oct-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
46062	Oct-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
46063	Oct-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
46064	Oct-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
46065	Oct-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Equipment/Facilities	0100
46066	Oct-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Equipment/Facilities	0100
46067	Oct-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Equipment/Facilities	0100
46068	Oct-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Equipment/Facilities	0100
46069	Oct-11	590100	MTCE/SUPER/ENG-SSTMT	Maintenance Supervision And Engineering	Direct-Indirect Labor	0020
46070	Oct-11	590100	MTCE/SUPER/ENG-SSTMT	Maintenance Supervision And Engineering	Direct-Indirect Labor	0020
46071	Oct-11	590100	MTCE/SUPER/ENG-SSTMT	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0020
46072	Oct-11	590100	MTCE/SUPER/ENG-SSTMT	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0020
46073	Oct-11	592100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Direct-Indirect Labor	0100
46074	Oct-11	592100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Indirect Miscellaneous Expenses	0100
46075	Oct-11	592100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Fringe Benefits/Overheads	0100
46076	Oct-11	592100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Fringe Benefits/Overheads	0100
46077	Oct-11	592100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Fringe Benefits/Overheads	0100
46078	Oct-11	592100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Materials/Fuels	0100
46079	Oct-11	592100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Equipment/Facilities	0100
46080	Oct-11	593001	MTCE-POLE/FIXT-DISTR	Maintenance Of Overhead Lines	Outside Services	0020
46081	Oct-11	593001	MTCE-POLE/FIXT-DISTR	Maintenance Of Overhead Lines	Outside Services	0020
46082	Oct-11	593001	MTCE-POLE/FIXT-DISTR	Maintenance Of Overhead Lines	Outside Services	0020
46083	Oct-11	593001	MTCE-POLE/FIXT-DISTR	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0100
46084	Oct-11	593001	MTCE-POLE/FIXT-DISTR	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0100
46085	Oct-11	593001	MTCE-POLE/FIXT-DISTR	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0100
46086	Oct-11	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0100
46087	Oct-11	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0100
46088	Oct-11	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0100
46089	Oct-11	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0100
46090	Oct-11	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0100
46091	Oct-11	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Materials/Fuels	0100
46092	Oct-11	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Materials/Fuels	0100
46093	Oct-11	593003	MTCE-SERVICES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0100
46094	Oct-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Indirect Miscellaneous Expenses	0020
46095	Oct-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Indirect Miscellaneous Expenses	0020
46096	Oct-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020
46097	Oct-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020
46098	Oct-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020
46099	Oct-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020
46100	Oct-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0100
46101	Oct-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0100
46102	Oct-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0100
46103	Oct-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
46104	Oct-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
46105	Oct-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
46106	Oct-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
46107	Oct-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Equipment/Facilities	0100
46108	Oct-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Equipment/Facilities	0100
46109	Oct-11	594001	MTCE-ELEC MANHOL ETC	Maintenance Of Underground Lines	Fringe Benefits/Overheads	0100

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
46061	Substation Construction and Maintenance Services	Indirect	13.50
46062	Distribution Operations - Asset Management	Indirect	462.09
46063	Network Trouble and Dispatch Services	Indirect	302.41
46064	Substation Construction and Maintenance Services	Indirect	168.95
46065	Network Trouble and Dispatch Services	Indirect	(4.17)
46066	Substation Construction and Maintenance Services	Indirect	58.03
46067	Network Trouble and Dispatch Services	Indirect	168.69
46068	Substation Construction and Maintenance Services	Indirect	20.33
46069	Substation Construction and Maintenance Services	Direct	100.12
46070	Substation Construction and Maintenance Services	Direct	146.85
46071	Substation Construction and Maintenance Services	Direct	44.73
46072	Substation Construction and Maintenance Services	Direct	30.50
46073	Substation Construction and Maintenance Services	Direct	(1,329.62)
46074	Substation Construction and Maintenance Services	Direct	(42.00)
46075	Substation Construction and Maintenance Services	Direct	(1,030.07)
46076	Network Trouble and Dispatch Services	Direct	18.27
46077	Substation Construction and Maintenance Services	Direct	849.06
46078	Substation Construction and Maintenance Services	Direct	263.93
46079	Substation Construction and Maintenance Services	Direct	38.58
46080	Network Trouble and Dispatch Services	Direct	808.03
46081	Network Trouble and Dispatch Services	Direct	494.57
46082	Network Trouble and Dispatch Services	Direct	221.44
46083	Network Trouble and Dispatch Services	Direct	32.92
46084	Network Trouble and Dispatch Services	Direct	370.68
46085	Substation Construction and Maintenance Services	Direct	1,315.98
46086	Network Trouble and Dispatch Services	Direct	860.19
46087	Substation Construction and Maintenance Services	Direct	728.19
46088	Meter Operations Services	Direct	15.93
46089	Network Trouble and Dispatch Services	Direct	8,027.53
46090	Substation Construction and Maintenance Services	Direct	4,565.17
46091	Network Trouble and Dispatch Services	Direct	459.86
46092	Substation Construction and Maintenance Services	Direct	104.63
46093	Network Trouble and Dispatch Services	Direct	38.07
46094	Network Trouble and Dispatch Services	Direct	313.95
46095	Network Trouble and Dispatch Services	Direct	82.37
46096	Network Trouble and Dispatch Services	Direct	786.92
46097	Network Trouble and Dispatch Services	Direct	1,209.20
46098	Network Trouble and Dispatch Services	Direct	1,967.30
46099	Network Trouble and Dispatch Services	Direct	906.90
46100	Substation Construction and Maintenance Services	Direct	19.56
46101	Network Trouble and Dispatch Services	Direct	2,506.78
46102	Substation Construction and Maintenance Services	Direct	107.63
46103	Network Trouble and Dispatch Services	Direct	239.67
46104	Network Trouble and Dispatch Services	Direct	276.21
46105	Network Trouble and Dispatch Services	Direct	368.28
46106	Network Trouble and Dispatch Services	Direct	599.18
46107	Network Trouble and Dispatch Services	Direct	93.94
46108	Network Trouble and Dispatch Services	Direct	822.90
46109	Network Trouble and Dispatch Services	Direct	36.09

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
46110	Oct-11	594001	MTCE-ELEC MANHOL ETC	Maintenance Of Underground Lines	Fringe Benefits/Overheads	0100
46111	Oct-11	594001	MTCE-ELEC MANHOL ETC	Maintenance Of Underground Lines	Fringe Benefits/Overheads	0100
46112	Oct-11	594002	MTCE-U/G COND ETC	Maintenance Of Underground Lines	Fringe Benefits/Overheads	0100
46113	Oct-11	595100	MTCE-TRANSF/REG	Maintenance Of Line Transformers	Direct-Indirect Labor	0100
46114	Oct-11	595100	MTCE-TRANSF/REG	Maintenance Of Line Transformers	Direct-Indirect Labor	0100
46115	Oct-11	595100	MTCE-TRANSF/REG	Maintenance Of Line Transformers	Direct-Indirect Labor	0100
46116	Oct-11	595100	MTCE-TRANSF/REG	Maintenance Of Line Transformers	Direct-Indirect Labor	0100
46117	Oct-11	595100	MTCE-TRANSF/REG	Maintenance Of Line Transformers	Direct-Indirect Labor	0100
46118	Oct-11	595100	MTCE-TRANSF/REG	Maintenance Of Line Transformers	Fringe Benefits/Overheads	0100
46119	Oct-11	595100	MTCE-TRANSF/REG	Maintenance Of Line Transformers	Fringe Benefits/Overheads	0100
46120	Oct-11	595100	MTCE-TRANSF/REG	Maintenance Of Line Transformers	Fringe Benefits/Overheads	0100
46121	Oct-11	595100	MTCE-TRANSF/REG	Maintenance Of Line Transformers	Fringe Benefits/Overheads	0100
46122	Oct-11	595100	MTCE-TRANSF/REG	Maintenance Of Line Transformers	Fringe Benefits/Overheads	0100
46123	Oct-11	595100	MTCE-TRANSF/REG	Maintenance Of Line Transformers	Equipment/Facilities	0100
46124	Oct-11	595100	MTCE-TRANSF/REG	Maintenance Of Line Transformers	Equipment/Facilities	0100
46125	Oct-11	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020
46126	Oct-11	901001	SUPV-CUST ACCTS	Supervision	Outside Services	0020
46127	Oct-11	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020
46128	Oct-11	901001	SUPV-CUST ACCTS	Supervision	Equipment/Facilities	0020
46129	Oct-11	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020
46130	Oct-11	901001	SUPV-CUST ACCTS	Supervision	Equipment/Facilities	0020
46131	Oct-11	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020
46132	Oct-11	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020
46133	Oct-11	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020
46134	Oct-11	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020
46135	Oct-11	901001	SUPV-CUST ACCTS	Supervision	Materials/Fuels	0020
46136	Oct-11	901001	SUPV-CUST ACCTS	Supervision	Equipment/Facilities	0020
46137	Oct-11	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020
46138	Oct-11	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020
46139	Oct-11	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020
46140	Oct-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
46141	Oct-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
46142	Oct-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
46143	Oct-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
46144	Oct-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
46145	Oct-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
46146	Oct-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
46147	Oct-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
46148	Oct-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
46149	Oct-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
46150	Oct-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
46151	Oct-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
46152	Oct-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0100
46153	Oct-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0100
46154	Oct-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
46155	Oct-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
46156	Oct-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
46157	Oct-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
46158	Oct-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
46110	Network Trouble and Dispatch Services	Direct	102.23
46111	Substation Construction and Maintenance Services	Direct	718.06
46112	Substation Construction and Maintenance Services	Direct	177.41
46113	Substation Construction and Maintenance Services	Direct	1,476.58
46114	Substation Construction and Maintenance Services	Direct	918.65
46115	Substation Construction and Maintenance Services	Direct	3,853.28
46116	Substation Construction and Maintenance Services	Direct	258.31
46117	Substation Construction and Maintenance Services	Direct	1,104.46
46118	Substation Construction and Maintenance Services	Direct	274.89
46119	Substation Construction and Maintenance Services	Direct	381.37
46120	Substation Construction and Maintenance Services	Direct	997.84
46121	Substation Construction and Maintenance Services	Direct	66.90
46122	Substation Construction and Maintenance Services	Direct	237.89
46123	Substation Construction and Maintenance Services	Direct	18.36
46124	Substation Construction and Maintenance Services	Direct	2,675.30
46125	CCS Retail Business Readiness	Direct	258.02
46126	CCS Retail Business Readiness	Direct	1,983.79
46127	Customer Service	Direct	545.50
46128	CCS Retail Business Readiness	Direct	12.50
46129	CCS Retail Business Readiness	Direct	423.58
46130	Cash Remittance	Direct	18.54
46131	Cash Remittance	Direct	212.50
46132	CCS Retail Business Readiness	Direct	343.94
46133	CCS Retail Business Readiness	Direct	38.24
46134	Energy Efficiency Services	Direct	329.87
46135	Cash Remittance	Direct	47.63
46136	CCS Retail Business Readiness	Direct	25.00
46137	CCS Retail Business Readiness	Direct	269.37
46138	Customer Service	Direct	375.75
46139	CCS Retail Business Readiness	Direct	25.77
46140	CCS Retail Business Readiness	Direct	11,794.17
46141	Cash Remittance	Direct	3,371.50
46142	Customer Service	Direct	2,577.40
46143	Economic Development and Major Account Services	Direct	37,978.88
46144	Economic Development and Major Account Services	Direct	15,891.44
46145	CCS Retail Business Readiness	Direct	9,932.49
46146	Cash Remittance	Direct	3,371.50
46147	Customer Service	Direct	1,907.28
46148	Economic Development and Major Account Services	Direct	17,540.55
46149	CCS Retail Business Readiness	Direct	947.76
46150	Customer Service	Direct	154.64
46151	Economic Development and Major Account Services	Direct	3,125.34
46152	Customer Service	Direct	4,629.17
46153	Substation Construction and Maintenance Services	Direct	27.85
46154	Economic Development and Major Account Services	Direct	4,840.06
46155	CCS Retail Business Readiness	Direct	3,013.93
46156	Cash Remittance	Direct	1,026.86
46157	Customer Service	Direct	580.89
46158	Economic Development and Major Account Services	Direct	5,342.34

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Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
46159	Oct-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
46160	Oct-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
46161	Oct-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
46162	Oct-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
46163	Oct-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
46164	Oct-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
46165	Oct-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
46166	Oct-11	901001	SUPV-CUST ACCTS	Supervision	Equipment/Facilities	0100
46167	Oct-11	901001	SUPV-CUST ACCTS	Supervision	Equipment/Facilities	0100
46168	Oct-11	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Indirect Miscellaneous Expenses	0020
46169	Oct-11	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Indirect Miscellaneous Expenses	0020
46170	Oct-11	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Outside Services	0020
46171	Oct-11	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Indirect Miscellaneous Expenses	0020
46172	Oct-11	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Indirect Miscellaneous Expenses	0020
46173	Oct-11	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Indirect Miscellaneous Expenses	0020
46174	Oct-11	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Indirect Miscellaneous Expenses	0020
46175	Oct-11	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Indirect Miscellaneous Expenses	0020
46176	Oct-11	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Indirect Miscellaneous Expenses	0020
46177	Oct-11	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Indirect Miscellaneous Expenses	0020
46178	Oct-11	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Direct-Indirect Labor	0020
46179	Oct-11	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Direct-Indirect Labor	0020
46180	Oct-11	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Direct-Indirect Labor	0020
46181	Oct-11	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Fringe Benefits/Overheads	0020
46182	Oct-11	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Fringe Benefits/Overheads	0020
46183	Oct-11	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Fringe Benefits/Overheads	0020
46184	Oct-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Direct-Indirect Labor	0020
46185	Oct-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Direct-Indirect Labor	0020
46186	Oct-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Direct-Indirect Labor	0020
46187	Oct-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Direct-Indirect Labor	0020
46188	Oct-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0100
46189	Oct-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0100
46190	Oct-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020
46191	Oct-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020
46192	Oct-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020
46193	Oct-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020
46194	Oct-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Equipment/Facilities	0100
46195	Oct-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Equipment/Facilities	0100
46196	Oct-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
46197	Oct-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
46198	Oct-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
46199	Oct-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
46200	Oct-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
46201	Oct-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
46202	Oct-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0100
46203	Oct-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0100
46204	Oct-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0100
46205	Oct-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0100
46206	Oct-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0100
46207	Oct-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0100

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
46159	CCS Retail Business Readiness	Direct	288.65
46160	Customer Service	Direct	47.10
46161	Economic Development and Major Account Services	Direct	951.88
46162	CCS Retail Business Readiness	Direct	3,529.15
46163	Cash Remittance	Direct	1,026.86
46164	Customer Service	Direct	784.99
46165	Economic Development and Major Account Services	Direct	11,567.23
46166	Cash Remittance	Direct	32.41
46167	Cash Remittance	Direct	291.56
46168	Customer Service	Indirect	46.49
46169	Customer Service	Indirect	183.98
46170	Sales & Marketing	Indirect	1,006.59
46171	Customer Service	Indirect	174.28
46172	Customer Service	Indirect	91.30
46173	Sales & Marketing	Indirect	283.86
46174	Economic Development and Major Account Services	Indirect	(12.50)
46175	Sales & Marketing	Indirect	963.12
46176	Cash Remittance	Indirect	34.93
46177	Economic Development and Major Account Services	Indirect	1,033.65
46178	Customer Service	Indirect	8,631.50
46179	Customer Service	Indirect	9,284.98
46180	Customer Service	Indirect	952.77
46181	Customer Service	Indirect	2,827.92
46182	Customer Service	Indirect	290.19
46183	Customer Service	Indirect	2,628.89
46184	Metering	Direct	130.92
46185	Metering	Direct	4,502.31
46186	Metering	Direct	4,601.96
46187	Metering	Direct	378.24
46188	Meter Operations Services	Direct	482.21
46189	Metering	Direct	1,202.17
46190	Metering	Direct	28.05
46191	Metering	Direct	1,386.18
46192	Metering	Direct	115.21
46193	Metering	Direct	1,350.55
46194	Metering	Direct	95.32
46195	Metering	Direct	221.92
46196	Billing Integrity Services	Direct	1,270.87
46197	Billing Integrity Services	Direct	18,553.93
46198	Billing Integrity Services	Direct	7,573.75
46199	Billing Integrity Services	Direct	389.60
46200	Billing Integrity Services	Direct	11,202.86
46201	Billing Integrity Services	Direct	1,790.33
46202	Billing Integrity Services	Direct	298.52
46203	Billing Integrity Services	Direct	298.52
46204	Billing Integrity Services	Direct	30.73
46205	Billing Integrity Services	Direct	59.44
46206	Billing Integrity Services	Direct	5.72
46207	Billing Integrity Services	Direct	59.44

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
46208	Oct-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
46209	Oct-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
46210	Oct-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
46211	Oct-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
46212	Oct-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
46213	Oct-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
46214	Oct-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Equipment/Facilities	0100
46215	Oct-11	903003	PROCESS METER ORDERS	Customer Records And Collection Expenses	Outside Services	0020
46216	Oct-11	903003	PROCESS METER ORDERS	Customer Records And Collection Expenses	Equipment/Facilities	0020
46217	Oct-11	903003	PROCESS METER ORDERS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
46218	Oct-11	903003	PROCESS METER ORDERS	Customer Records And Collection Expenses	Equipment/Facilities	0020
46219	Oct-11	903003	PROCESS METER ORDERS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0100
46220	Oct-11	903003	PROCESS METER ORDERS	Customer Records And Collection Expenses	Direct-Indirect Labor	0100
46221	Oct-11	903003	PROCESS METER ORDERS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0100
46222	Oct-11	903003	PROCESS METER ORDERS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0100
46223	Oct-11	903003	PROCESS METER ORDERS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0100
46224	Oct-11	903006	CUST BILL/ACCTG	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
46225	Oct-11	903006	CUST BILL/ACCTG	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
46226	Oct-11	903006	CUST BILL/ACCTG	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
46227	Oct-11	903007	PROCESS PAYMENTS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
46228	Oct-11	903008	INVEST THEFT OF SVC	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0100
46229	Oct-11	903012	PROC CUST CNTRT/ORDR	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
46230	Oct-11	903012	PROC CUST CNTRT/ORDR	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
46231	Oct-11	903012	PROC CUST CNTRT/ORDR	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
46232	Oct-11	903012	PROC CUST CNTRT/ORDR	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
46233	Oct-11	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
46234	Oct-11	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
46235	Oct-11	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
46236	Oct-11	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
46237	Oct-11	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Outside Services	0020
46238	Oct-11	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
46239	Oct-11	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
46240	Oct-11	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
46241	Oct-11	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
46242	Oct-11	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
46243	Oct-11	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
46244	Oct-11	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
46245	Oct-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Equipment/Facilities	0020
46246	Oct-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
46247	Oct-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
46248	Oct-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Materials/Fuels	0020
46249	Oct-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
46250	Oct-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Equipment/Facilities	0020
46251	Oct-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Outside Services	0020
46252	Oct-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Materials/Fuels	0020
46253	Oct-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
46254	Oct-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Outside Services	0020
46255	Oct-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
46256	Oct-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
46208	Billing Integrity Services	Direct	359.80
46209	Billing Integrity Services	Direct	77.80
46210	Billing Integrity Services	Direct	3,098.20
46211	Billing Integrity Services	Direct	489.74
46212	Billing Integrity Services	Direct	5,200.75
46213	Billing Integrity Services	Direct	2,181.65
46214	IT Platform Services	Direct	34.85
46215	Building Operations & Maintenance Services	Direct	272.42
46216	Customer Service	Direct	249.85
46217	Customer Service	Direct	1,191.96
46218	IT Client Services	Direct	49.30
46219	Cash Remittance	Direct	111.56
46220	Customer Service	Direct	355.40
46221	Customer Service	Direct	(60.41)
46222	Customer Service	Direct	13,991.68
46223	Network Trouble and Dispatch Services	Direct	7.90
46224	Billing Integrity Services	Direct	257.01
46225	Billing Integrity Services	Direct	156.85
46226	Billing Integrity Services	Direct	7.31
46227	Cash Remittance	Direct	215.05
46228	Cash Remittance	Direct	637.28
46229	Customer Service	Direct	2,338.30
46230	Customer Service	Direct	2,552.10
46231	Customer Service	Direct	777.29
46232	Customer Service	Direct	712.18
46233	Cash Remittance	Direct	132.15
46234	Cash Remittance	Direct	103.90
46235	Cash Remittance	Direct	33.30
46236	Cash Remittance	Direct	318.67
46237	Cash Remittance	Direct	10,079.33
46238	Cash Remittance	Direct	5.24
46239	Cash Remittance	Direct	17,331.50
46240	Cash Remittance	Direct	16,556.23
46241	Cash Remittance	Direct	1,710.25
46242	Cash Remittance	Direct	5,042.53
46243	Cash Remittance	Direct	520.87
46244	Cash Remittance	Direct	5,278.64
46245	Customer Service	Direct	5,615.23
46246	Customer Service	Direct	134.75
46247	Customer Service	Direct	8.37
46248	Customer Service	Direct	1,610.55
46249	Customer Service	Direct	595.08
46250	Customer Service	Direct	14,049.87
46251	Customer Service	Direct	2,241.00
46252	Customer Service	Direct	2,285.82
46253	Customer Service	Direct	16,036.88
46254	Customer Service	Direct	385.02
46255	Customer Service	Direct	118.08
46256	Customer Service	Direct	1.34

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
46257	Oct-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
46258	Oct-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
46259	Oct-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0100
46260	Oct-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
46261	Oct-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
46262	Oct-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Equipment/Facilities	0100
46263	Oct-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Outside Services	0100
46264	Oct-11	903031	PROC CUST PAYMENTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
46265	Oct-11	903031	PROC CUST PAYMENTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
46266	Oct-11	903031	PROC CUST PAYMENTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
46267	Oct-11	903031	PROC CUST PAYMENTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
46268	Oct-11	903031	PROC CUST PAYMENTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
46269	Oct-11	903031	PROC CUST PAYMENTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
46270	Oct-11	903032	DELIVER BILLS-REG	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
46271	Oct-11	903032	DELIVER BILLS-REG	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
46272	Oct-11	903032	DELIVER BILLS-REG	Customer Records And Collection Expenses	Materials/Fuels	0100
46273	Oct-11	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
46274	Oct-11	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
46275	Oct-11	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
46276	Oct-11	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
46277	Oct-11	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
46278	Oct-11	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
46279	Oct-11	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
46280	Oct-11	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
46281	Oct-11	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
46282	Oct-11	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
46283	Oct-11	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
46284	Oct-11	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
46285	Oct-11	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
46286	Oct-11	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
46287	Oct-11	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
46288	Oct-11	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Outside Services	0020
46289	Oct-11	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Outside Services	0020
46290	Oct-11	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
46291	Oct-11	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
46292	Oct-11	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
46293	Oct-11	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
46294	Oct-11	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
46295	Oct-11	903038	MISC CASH OVERAGE/SHOR	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0100
46296	Oct-11	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
46297	Oct-11	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
46298	Oct-11	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
46299	Oct-11	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
46300	Oct-11	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
46301	Oct-11	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
46302	Oct-11	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
46303	Oct-11	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
46304	Oct-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
46305	Oct-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020

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Row #	From Department	Charge Type	Total \$ Amount
46257	Customer Service	Direct	1,206.01
46258	Customer Service	Direct	1,276.05
46259	Customer Service	Direct	935.41
46260	Customer Service	Direct	388.65
46261	Customer Service	Direct	367.32
46262	Customer Service	Direct	(6,500.00)
46263	Customer Service	Direct	(16,000.00)
46264	Cash Remittance	Direct	1,757.52
46265	Cash Remittance	Direct	2,196.90
46266	Cash Remittance	Direct	219.69
46267	Cash Remittance	Direct	669.12
46268	Cash Remittance	Direct	66.92
46269	Cash Remittance	Direct	535.28
46270	Document Services	Direct	194,848.00
46271	Document Services	Direct	10,728.90
46272	Document Services	Direct	(2,500.00)
46273	Cash Remittance	Direct	82.68
46274	Cash Remittance	Direct	62.01
46275	Cash Remittance	Direct	676.45
46276	Cash Remittance	Direct	20.67
46277	Cash Remittance	Direct	41.34
46278	Cash Remittance	Direct	754.75
46279	Cash Remittance	Direct	85.81
46280	Cash Remittance	Direct	6.30
46281	Cash Remittance	Direct	12.59
46282	Cash Remittance	Direct	25.18
46283	Cash Remittance	Direct	18.89
46284	Cash Remittance	Direct	229.87
46285	Cash Remittance	Direct	26.13
46286	Cash Remittance	Direct	206.02
46287	Customer Service	Direct	707.11
46288	Customer Service	Direct	1,293.09
46289	Customer Service	Direct	219.58
46290	Customer Service	Direct	473.35
46291	Customer Service	Direct	6,030.29
46292	Customer Service	Direct	6,380.40
46293	Customer Service	Direct	1,943.29
46294	Customer Service	Direct	1,836.64
46295	Corporate Default	Direct	0.42
46296	Billing Integrity Services	Indirect	1,204.02
46297	Billing Integrity Services	Indirect	748.11
46298	Billing Integrity Services	Indirect	288.42
46299	Billing Integrity Services	Indirect	175.32
46300	Billing Integrity Services	Indirect	87.84
46301	Billing Integrity Services	Indirect	41.62
46302	Billing Integrity Services	Indirect	360.83
46303	Billing Integrity Services	Indirect	227.86
46304	Billing Integrity Services	Indirect	299.70
46305	Billing Integrity Services	Indirect	171.47

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
46306	Oct-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
46307	Oct-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
46308	Oct-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
46309	Oct-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Outside Services	0020
46310	Oct-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
46311	Oct-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
46312	Oct-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
46313	Oct-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
46314	Oct-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
46315	Oct-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
46316	Oct-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
46317	Oct-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
46318	Oct-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
46319	Oct-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
46320	Oct-11	903907	PROCESS PAYMENTS - INDIR	Customer Records And Collection Expenses	Outside Services	0020
46321	Oct-11	903907	PROCESS PAYMENTS - INDIR	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
46322	Oct-11	903907	PROCESS PAYMENTS - INDIR	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
46323	Oct-11	903907	PROCESS PAYMENTS - INDIR	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
46324	Oct-11	903907	PROCESS PAYMENTS - INDIR	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
46325	Oct-11	903907	PROCESS PAYMENTS - INDIR	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
46326	Oct-11	903907	PROCESS PAYMENTS - INDIR	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
46327	Oct-11	903907	PROCESS PAYMENTS - INDIR	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
46328	Oct-11	903907	PROCESS PAYMENTS - INDIR	Customer Records And Collection Expenses	Outside Services	0100
46329	Oct-11	903907	PROCESS PAYMENTS - INDIR	Customer Records And Collection Expenses	Outside Services	0100
46330	Oct-11	903909	PROC EXCEPTION PMTS - INI	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
46331	Oct-11	903912	PROC CUST CNTRT/ORDR - II	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
46332	Oct-11	903912	PROC CUST CNTRT/ORDR - II	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
46333	Oct-11	903912	PROC CUST CNTRT/ORDR - II	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
46334	Oct-11	903912	PROC CUST CNTRT/ORDR - II	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
46335	Oct-11	903912	PROC CUST CNTRT/ORDR - II	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
46336	Oct-11	903912	PROC CUST CNTRT/ORDR - II	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
46337	Oct-11	903912	PROC CUST CNTRT/ORDR - II	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
46338	Oct-11	903912	PROC CUST CNTRT/ORDR - II	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
46339	Oct-11	903912	PROC CUST CNTRT/ORDR - II	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
46340	Oct-11	903912	PROC CUST CNTRT/ORDR - II	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
46341	Oct-11	903912	PROC CUST CNTRT/ORDR - II	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
46342	Oct-11	903912	PROC CUST CNTRT/ORDR - II	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
46343	Oct-11	903912	PROC CUST CNTRT/ORDR - II	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
46344	Oct-11	903912	PROC CUST CNTRT/ORDR - II	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
46345	Oct-11	903912	PROC CUST CNTRT/ORDR - II	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
46346	Oct-11	903930	PROC CUST REQUESTS - INC	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
46347	Oct-11	903930	PROC CUST REQUESTS - INC	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
46348	Oct-11	903930	PROC CUST REQUESTS - INC	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
46349	Oct-11	903930	PROC CUST REQUESTS - INC	Customer Records And Collection Expenses	Outside Services	0020
46350	Oct-11	903930	PROC CUST REQUESTS - INC	Customer Records And Collection Expenses	Outside Services	0020
46351	Oct-11	903930	PROC CUST REQUESTS - INC	Customer Records And Collection Expenses	Equipment/Facilities	0020
46352	Oct-11	903930	PROC CUST REQUESTS - INC	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
46353	Oct-11	903930	PROC CUST REQUESTS - INC	Customer Records And Collection Expenses	Outside Services	0020
46354	Oct-11	903930	PROC CUST REQUESTS - INC	Customer Records And Collection Expenses	Outside Services	0020

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Row #	From Department	Charge Type	Total \$ Amount
46306	Billing Integrity Services	Indirect	294.14
46307	Billing Integrity Services	Indirect	34.92
46308	Billing Integrity Services	Indirect	140.54
46309	Billing Integrity Services	Indirect	(405.93)
46310	Billing Integrity Services	Indirect	673.27
46311	Billing Integrity Services	Indirect	5,711.32
46312	Billing Integrity Services	Indirect	397.57
46313	Billing Integrity Services	Indirect	5,114.95
46314	Billing Integrity Services	Indirect	477.56
46315	Billing Integrity Services	Indirect	169.77
46316	Billing Integrity Services	Indirect	1,549.01
46317	Billing Integrity Services	Indirect	144.46
46318	Billing Integrity Services	Indirect	1,608.51
46319	Billing Integrity Services	Indirect	85.80
46320	Cash Remittance	Indirect	22,372.21
46321	Cash Remittance	Indirect	948.05
46322	Cash Remittance	Indirect	945.52
46323	Customer Service	Indirect	1,966.87
46324	Cash Remittance	Indirect	107.66
46325	Cash Remittance	Indirect	193.77
46326	Cash Remittance	Indirect	59.01
46327	Cash Remittance	Indirect	32.79
46328	Cash Remittance	Indirect	26,000.00
46329	Cash Remittance	Indirect	(26,000.00)
46330	Cash Remittance	Indirect	194.14
46331	Customer Service	Indirect	94.12
46332	Customer Service	Indirect	230.00
46333	Customer Service	Indirect	191.21
46334	Customer Service	Indirect	147.25
46335	Customer Service	Indirect	29.37
46336	Customer Service	Indirect	10,214.43
46337	Customer Service	Indirect	(102.20)
46338	Customer Service	Indirect	9,251.92
46339	Customer Service	Indirect	6.00
46340	Customer Service	Indirect	858.58
46341	Customer Service	Indirect	20.32
46342	Customer Service	Indirect	4.56
46343	Customer Service	Indirect	2,239.92
46344	Customer Service	Indirect	228.13
46345	Customer Service	Indirect	2,497.47
46346	Customer Service	Indirect	4.00
46347	Customer Service	Indirect	14.26
46348	Customer Service	Indirect	8.10
46349	Customer Service	Indirect	22,065.31
46350	Customer Service	Indirect	49,463.44
46351	Customer Service	Indirect	18,519.18
46352	Customer Service	Indirect	121.91
46353	Customer Service	Indirect	11,668.65
46354	Building Operations & Maintenance Services	Indirect	171.70

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
46355	Oct-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Outside Services	0020
46356	Oct-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Equipment/Facilities	0020
46357	Oct-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Outside Services	0020
46358	Oct-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
46359	Oct-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Outside Services	0020
46360	Oct-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Equipment/Facilities	0020
46361	Oct-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
46362	Oct-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
46363	Oct-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
46364	Oct-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
46365	Oct-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
46366	Oct-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
46367	Oct-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
46368	Oct-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
46369	Oct-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
46370	Oct-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
46371	Oct-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
46372	Oct-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
46373	Oct-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
46374	Oct-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
46375	Oct-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
46376	Oct-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
46377	Oct-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
46378	Oct-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
46379	Oct-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
46380	Oct-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
46381	Oct-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
46382	Oct-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
46383	Oct-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
46384	Oct-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
46385	Oct-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
46386	Oct-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
46387	Oct-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
46388	Oct-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
46389	Oct-11	903931	PROC CUST PAYMENTS - INC Customer Records And Collection Expenses		Outside Services	0020
46390	Oct-11	903931	PROC CUST PAYMENTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
46391	Oct-11	903931	PROC CUST PAYMENTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
46392	Oct-11	903931	PROC CUST PAYMENTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
46393	Oct-11	903931	PROC CUST PAYMENTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
46394	Oct-11	903931	PROC CUST PAYMENTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
46395	Oct-11	903931	PROC CUST PAYMENTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
46396	Oct-11	903931	PROC CUST PAYMENTS - INC Customer Records And Collection Expenses		Outside Services	0100
46397	Oct-11	903931	PROC CUST PAYMENTS - INC Customer Records And Collection Expenses		Outside Services	0100
46398	Oct-11	903936	CUSTOMER COMPLAINTS - IN Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
46399	Oct-11	903936	CUSTOMER COMPLAINTS - IN Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
46400	Oct-11	903936	CUSTOMER COMPLAINTS - IN Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
46401	Oct-11	903936	CUSTOMER COMPLAINTS - IN Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
46402	Oct-11	903936	CUSTOMER COMPLAINTS - IN Customer Records And Collection Expenses		Outside Services	0020
46403	Oct-11	903936	CUSTOMER COMPLAINTS - IN Customer Records And Collection Expenses		Direct-Indirect Labor	0020

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Row #	From Department	Charge Type	Total \$ Amount
46355	Customer Service	Indirect	20,607.73
46356	Customer Service	Indirect	756.56
46357	Customer Service	Indirect	5,113.04
46358	Customer Service	Indirect	826.03
46359	Building Operations & Maintenance Services	Indirect	123.30
46360	Customer Service	Indirect	20.60
46361	Customer Service	Indirect	228.02
46362	Customer Service	Indirect	15,893.40
46363	Customer Service	Indirect	30.00
46364	Customer Service	Indirect	(27.19)
46365	Customer Service	Indirect	18.00
46366	Customer Service	Indirect	64,783.46
46367	Customer Service	Indirect	120.00
46368	Customer Service	Indirect	15,986.76
46369	Customer Service	Indirect	7,079.06
46370	Customer Service	Indirect	24.00
46371	Customer Service	Indirect	3,269.92
46372	Customer Service	Indirect	3,391.06
46373	Customer Service	Indirect	12.00
46374	Customer Service	Indirect	57,679.96
46375	Customer Service	Indirect	156.00
46376	Customer Service	Indirect	7,993.50
46377	Customer Service	Indirect	6.00
46378	Customer Service	Indirect	4,460.14
46379	Customer Service	Indirect	2,010.56
46380	Customer Service	Indirect	4,293.33
46381	Customer Service	Indirect	(9.39)
46382	Customer Service	Indirect	894.07
46383	Customer Service	Indirect	15,992.40
46384	Customer Service	Indirect	2,203.19
46385	Customer Service	Indirect	18,188.63
46386	Customer Service	Indirect	890.74
46387	Customer Service	Indirect	0.02
46388	Customer Service	Indirect	(0.02)
46389	Customer Service	Indirect	18,203.93
46390	Cash Remittance	Indirect	76.11
46391	Customer Service	Indirect	879.69
46392	Cash Remittance	Indirect	1,141.32
46393	Cash Remittance	Indirect	1,507.40
46394	Cash Remittance	Indirect	459.11
46395	Cash Remittance	Indirect	347.62
46396	Customer Service	Indirect	8,570.00
46397	Customer Service	Indirect	(8,570.00)
46398	Customer Service	Indirect	533.92
46399	Customer Service	Indirect	171.47
46400	Customer Service	Indirect	294.14
46401	Customer Service	Indirect	2,006.49
46402	Customer Service	Indirect	9.57
46403	Customer Service	Indirect	5,066.80

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
46404	Oct-11	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
46405	Oct-11	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
46406	Oct-11	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
46407	Oct-11	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
46408	Oct-11	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
46409	Oct-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
46410	Oct-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
46411	Oct-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
46412	Oct-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Equipment/Facilities	0020
46413	Oct-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
46414	Oct-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
46415	Oct-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
46416	Oct-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Materials/Fuels	0020
46417	Oct-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
46418	Oct-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
46419	Oct-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
46420	Oct-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
46421	Oct-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Equipment/Facilities	0020
46422	Oct-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Direct-Indirect Labor	0020
46423	Oct-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Direct-Indirect Labor	0020
46424	Oct-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Direct-Indirect Labor	0020
46425	Oct-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Direct-Indirect Labor	0020
46426	Oct-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Direct-Indirect Labor	0020
46427	Oct-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Direct-Indirect Labor	0020
46428	Oct-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Direct-Indirect Labor	0020
46429	Oct-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
46430	Oct-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
46431	Oct-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
46432	Oct-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
46433	Oct-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
46434	Oct-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
46435	Oct-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
46436	Oct-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Equipment/Facilities	0100
46437	Oct-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Equipment/Facilities	0100
46438	Oct-11	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Outside Services	0020
46439	Oct-11	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
46440	Oct-11	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Equipment/Facilities	0020
46441	Oct-11	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
46442	Oct-11	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Outside Services	0020
46443	Oct-11	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
46444	Oct-11	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Direct-Indirect Labor	0020
46445	Oct-11	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Direct-Indirect Labor	0020
46446	Oct-11	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Direct-Indirect Labor	0020
46447	Oct-11	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
46448	Oct-11	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
46449	Oct-11	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
46450	Oct-11	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Outside Services	0100
46451	Oct-11	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Outside Services	0100
46452	Oct-11	907001	SUPV-CUST SER/INFO	Supervision	Indirect Miscellaneous Expenses	0020

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
46404	Customer Service	Indirect	4,373.43
46405	Customer Service	Indirect	405.76
46406	Customer Service	Indirect	1,318.99
46407	Customer Service	Indirect	123.57
46408	Customer Service	Indirect	1,467.64
46409	Customer Service	Direct	111.54
46410	Customer Service	Direct	297.72
46411	Customer Service	Direct	91.90
46412	Distribution Operations - Asset Management	Direct	54.23
46413	Distribution Operations - Asset Management	Direct	191.79
46414	Distribution Operations - Asset Management	Direct	37.99
46415	Customer Service	Direct	104.81
46416	Customer Service	Direct	388.80
46417	Cash Remittance	Direct	673.52
46418	Customer Service	Direct	9,706.25
46419	Customer Service	Direct	2,234.34
46420	Customer Service	Direct	127.86
46421	IT Client Services	Direct	81.03
46422	Distribution Operations - Asset Management	Direct	11,083.26
46423	Energy Efficiency Services	Direct	153.84
46424	Energy Efficiency Services	Direct	192.30
46425	Corporate Human Resources	Direct	1.63
46426	Customer Service	Direct	787.50
46427	Distribution Operations - Asset Management	Direct	8,710.44
46428	Energy Efficiency Services	Direct	19.23
46429	Corporate Human Resources	Direct	0.21
46430	Customer Service	Direct	210.40
46431	Distribution Operations - Asset Management	Direct	2,652.95
46432	Energy Efficiency Services	Direct	5.86
46433	Distribution Operations - Asset Management	Direct	3,375.62
46434	Energy Efficiency Services	Direct	46.86
46435	Energy Efficiency Services	Direct	58.56
46436	Distribution Operations - Asset Management	Direct	(42.50)
46437	Distribution Operations - Asset Management	Direct	463.07
46438	Customer Service	Direct	6,520.13
46439	Customer Service	Direct	1,225.21
46440	Customer Service	Direct	217.48
46441	Customer Service	Direct	1,929.61
46442	Customer Service	Direct	1,170.07
46443	Customer Service	Direct	17.02
46444	Customer Service	Direct	4,262.57
46445	Customer Service	Direct	3,667.94
46446	Customer Service	Direct	320.17
46447	Customer Service	Direct	922.17
46448	Customer Service	Direct	97.52
46449	Customer Service	Direct	1,097.38
46450	Customer Service	Direct	17,500.00
46451	Customer Service	Direct	(21,050.00)
46452	Customer Service	Direct	1,570.79

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Expenses Charged by or Allocated from Affiliate Companies
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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
46453	Oct-11	907001	SUPV-CUST SER/INFO	Supervision	Indirect Miscellaneous Expenses	0020
46454	Oct-11	907001	SUPV-CUST SER/INFO	Supervision	Materials/Fuels	0020
46455	Oct-11	907001	SUPV-CUST SER/INFO	Supervision	Direct-Indirect Labor	0020
46456	Oct-11	907001	SUPV-CUST SER/INFO	Supervision	Direct-Indirect Labor	0020
46457	Oct-11	907001	SUPV-CUST SER/INFO	Supervision	Direct-Indirect Labor	0020
46458	Oct-11	907001	SUPV-CUST SER/INFO	Supervision	Fringe Benefits/Overheads	0020
46459	Oct-11	907001	SUPV-CUST SER/INFO	Supervision	Fringe Benefits/Overheads	0020
46460	Oct-11	907001	SUPV-CUST SER/INFO	Supervision	Fringe Benefits/Overheads	0020
46461	Oct-11	907001	SUPV-CUST SER/INFO	Supervision	Equipment/Facilities	0100
46462	Oct-11	907001	SUPV-CUST SER/INFO	Supervision	Equipment/Facilities	0100
46463	Oct-11	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Indirect Miscellaneous Expenses	0020
46464	Oct-11	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Indirect Miscellaneous Expenses	0020
46465	Oct-11	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Indirect Miscellaneous Expenses	0020
46466	Oct-11	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Indirect Miscellaneous Expenses	0020
46467	Oct-11	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Direct-Indirect Labor	0020
46468	Oct-11	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Direct-Indirect Labor	0020
46469	Oct-11	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Direct-Indirect Labor	0020
46470	Oct-11	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Direct-Indirect Labor	0020
46471	Oct-11	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Fringe Benefits/Overheads	0020
46472	Oct-11	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Fringe Benefits/Overheads	0020
46473	Oct-11	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Fringe Benefits/Overheads	0020
46474	Oct-11	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Fringe Benefits/Overheads	0020
46475	Oct-11	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Equipment/Facilities	0100
46476	Oct-11	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Equipment/Facilities	0100
46477	Oct-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020
46478	Oct-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
46479	Oct-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
46480	Oct-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020
46481	Oct-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
46482	Oct-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020
46483	Oct-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
46484	Oct-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
46485	Oct-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020
46486	Oct-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
46487	Oct-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
46488	Oct-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020
46489	Oct-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
46490	Oct-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
46491	Oct-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
46492	Oct-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
46493	Oct-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
46494	Oct-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
46495	Oct-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020
46496	Oct-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
46497	Oct-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020
46498	Oct-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020
46499	Oct-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
46500	Oct-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
46501	Oct-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020

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Row #	From Department	Charge Type	Total \$ Amount
46453	Customer Service	Direct	53.88
46454	Customer Service	Direct	71.81
46455	Customer Service	Direct	472.32
46456	Customer Service	Direct	1,049.60
46457	Customer Service	Direct	52.48
46458	Customer Service	Direct	319.68
46459	Customer Service	Direct	15.99
46460	Customer Service	Direct	143.86
46461	Customer Service	Direct	(13.29)
46462	Customer Service	Direct	77.89
46463	Customer Service	Indirect	461.97
46464	Customer Service	Indirect	420.89
46465	Customer Service	Indirect	222.48
46466	Customer Service	Indirect	65.33
46467	Customer Service	Indirect	3,902.66
46468	Customer Service	Indirect	1,648.71
46469	Customer Service	Indirect	3,504.40
46470	Customer Service	Indirect	350.44
46471	Customer Service	Indirect	1,067.33
46472	Customer Service	Indirect	106.73
46473	Customer Service	Indirect	1,188.64
46474	Customer Service	Indirect	502.15
46475	Customer Service	Indirect	(42.37)
46476	Customer Service	Indirect	329.51
46477	Energy Efficiency Services	Direct	1.00
46478	Energy Efficiency Services	Direct	843.01
46479	Energy Efficiency Services	Direct	2,500.00
46480	Energy Efficiency Services	Direct	350.00
46481	Energy Efficiency Services	Direct	358.77
46482	Energy Efficiency Services	Direct	53.55
46483	Energy Efficiency Services	Direct	71,075.20
46484	Energy Efficiency Services	Direct	64,076.13
46485	Energy Efficiency Services	Direct	1,591.00
46486	Energy Efficiency Services	Direct	950.00
46487	Energy Efficiency Services	Direct	1,153.32
46488	Energy Efficiency Services	Direct	5,317.68
46489	Energy Efficiency Services	Direct	15,786.34
46490	Energy Efficiency Services	Direct	150.00
46491	Energy Efficiency Services	Direct	17,400.00
46492	Energy Efficiency Services	Direct	328.19
46493	Energy Efficiency Services	Direct	29,235.60
46494	Technical & Safety Training	Direct	229.00
46495	Energy Efficiency Services	Direct	2,132.29
46496	Energy Efficiency Services	Direct	183,300.74
46497	Energy Efficiency Services	Direct	1,157.49
46498	Energy Efficiency Services	Direct	31.00
46499	Energy Efficiency Services	Direct	47,671.83
46500	Generation Services	Direct	14,132.38
46501	Energy Efficiency Services	Direct	27,540.51

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Expenses Charged by or Allocated from Affiliate Companies
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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
46502	Oct-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
46503	Oct-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
46504	Oct-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
46505	Oct-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020
46506	Oct-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
46507	Oct-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
46508	Oct-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
46509	Oct-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020
46510	Oct-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
46511	Oct-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
46512	Oct-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
46513	Oct-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020
46514	Oct-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020
46515	Oct-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020
46516	Oct-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020
46517	Oct-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020
46518	Oct-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020
46519	Oct-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020
46520	Oct-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020
46521	Oct-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
46522	Oct-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
46523	Oct-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
46524	Oct-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
46525	Oct-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
46526	Oct-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
46527	Oct-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
46528	Oct-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
46529	Oct-11	908901	CUST MKTG/ASSIST - INDIREI	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
46530	Oct-11	908901	CUST MKTG/ASSIST - INDIREI	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
46531	Oct-11	908901	CUST MKTG/ASSIST - INDIREI	Customer Assistance Expenses	Direct-Indirect Labor	0020
46532	Oct-11	908901	CUST MKTG/ASSIST - INDIREI	Customer Assistance Expenses	Direct-Indirect Labor	0020
46533	Oct-11	908901	CUST MKTG/ASSIST - INDIREI	Customer Assistance Expenses	Direct-Indirect Labor	0020
46534	Oct-11	908901	CUST MKTG/ASSIST - INDIREI	Customer Assistance Expenses	Direct-Indirect Labor	0020
46535	Oct-11	908901	CUST MKTG/ASSIST - INDIREI	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
46536	Oct-11	908901	CUST MKTG/ASSIST - INDIREI	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
46537	Oct-11	908901	CUST MKTG/ASSIST - INDIREI	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
46538	Oct-11	908901	CUST MKTG/ASSIST - INDIREI	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
46539	Oct-11	908902	RES CONS/ENG ED PROG - IH	Customer Assistance Expenses	Outside Services	0020
46540	Oct-11	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
46541	Oct-11	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
46542	Oct-11	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
46543	Oct-11	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
46544	Oct-11	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
46545	Oct-11	909010	PRINT ADVER-SER/INFO	Informational And Instructional Advertising Expenses	Indirect Miscellaneous Expenses	0020
46546	Oct-11	909013	SAFETY PROGRAMS	Informational And Instructional Advertising Expenses	Outside Services	0020
46547	Oct-11	909013	SAFETY PROGRAMS	Informational And Instructional Advertising Expenses	Outside Services	0020
46548	Oct-11	910001	MISC CUST SER/INFO	Miscellaneous Customer Service And Informational Expenses	Outside Services	0020
46549	Oct-11	910001	MISC CUST SER/INFO	Miscellaneous Customer Service And Informational Expenses	Outside Services	0020
46550	Oct-11	910900	MISC CUST SER/INFO - INDIR	Miscellaneous Customer Service And Informational Expenses	Indirect Miscellaneous Expenses	0020

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Row #	From Department	Charge Type	Total \$ Amount
46502	Energy Efficiency Services	Direct	217.48
46503	Energy Efficiency Services	Direct	1,088.34
46504	Energy Efficiency Services	Direct	139,513.02
46505	IT Client Services	Direct	65.39
46506	Energy Efficiency Services	Direct	95.27
46507	Energy Efficiency Services	Direct	513.67
46508	Energy Efficiency Services	Direct	150.60
46509	IT Client Services	Direct	90.00
46510	Energy Efficiency Services	Direct	4,513.01
46511	Energy Efficiency Services	Direct	4,102.84
46512	Energy Efficiency Services	Direct	465.04
46513	Energy Efficiency Services	Direct	725.20
46514	Energy Efficiency Services	Direct	21,633.29
46515	Energy Efficiency Services	Direct	(118.99)
46516	Energy Efficiency Services	Direct	725.20
46517	Energy Efficiency Services	Direct	8,402.52
46518	Energy Efficiency Services	Direct	(105.54)
46519	Energy Efficiency Services	Direct	13,231.77
46520	Energy Efficiency Services	Direct	722.80
46521	Energy Efficiency Services	Direct	651.14
46522	Energy Efficiency Services	Direct	651.14
46523	Energy Efficiency Services	Direct	(94.76)
46524	Energy Efficiency Services	Direct	11,880.38
46525	Energy Efficiency Services	Direct	648.94
46526	Energy Efficiency Services	Direct	19,423.98
46527	Energy Efficiency Services	Direct	(106.84)
46528	Energy Efficiency Services	Direct	7,544.38
46529	Sales & Marketing	Indirect	349.53
46530	Sales & Marketing	Indirect	373.24
46531	Sales & Marketing	Indirect	4,644.00
46532	Sales & Marketing	Indirect	2,220.64
46533	Sales & Marketing	Indirect	1,530.06
46534	Sales & Marketing	Indirect	464.40
46535	Sales & Marketing	Indirect	676.35
46536	Sales & Marketing	Indirect	466.01
46537	Sales & Marketing	Indirect	141.45
46538	Sales & Marketing	Indirect	1,414.42
46539	Sales & Marketing	Indirect	12,450.00
46540	Economic Development and Major Account Services	Indirect	6,904.17
46541	Economic Development and Major Account Services	Indirect	2,158.46
46542	Economic Development and Major Account Services	Indirect	419.11
46543	Economic Development and Major Account Services	Indirect	1,293.48
46544	Economic Development and Major Account Services	Indirect	2,255.34
46545	Sales & Marketing	Direct	4,711.00
46546	Public Affairs Management	Direct	416.67
46547	Public Affairs Management	Direct	1,639.17
46548	Economic Development and Major Account Services	Direct	5,000.00
46549	Economic Development and Major Account Services	Direct	5,000.00
46550	Sales & Marketing	Indirect	16,859.45

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
46551	Oct-11	910900	MISC CUST SER/INFO - INDIR	Miscellaneous Customer Service And Informational Expenses	Indirect Miscellaneous Expenses	0020
46552	Oct-11	910900	MISC CUST SER/INFO - INDIR	Miscellaneous Customer Service And Informational Expenses	Outside Services	0020
46553	Oct-11	910900	MISC CUST SER/INFO - INDIR	Miscellaneous Customer Service And Informational Expenses	Outside Services	0020
46554	Oct-11	910900	MISC CUST SER/INFO - INDIR	Miscellaneous Customer Service And Informational Expenses	Indirect Miscellaneous Expenses	0020
46555	Oct-11	913012	OTH ADVER-SALES	Advertising Expenses	Indirect Miscellaneous Expenses	0020
46556	Oct-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Indirect Miscellaneous Expenses	0020
46557	Oct-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
46558	Oct-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
46559	Oct-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
46560	Oct-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
46561	Oct-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
46562	Oct-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
46563	Oct-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
46564	Oct-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
46565	Oct-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
46566	Oct-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
46567	Oct-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
46568	Oct-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
46569	Oct-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
46570	Oct-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
46571	Oct-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
46572	Oct-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Indirect Miscellaneous Expenses	0020
46573	Oct-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
46574	Oct-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
46575	Oct-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
46576	Oct-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
46577	Oct-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
46578	Oct-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
46579	Oct-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
46580	Oct-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
46581	Oct-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
46582	Oct-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
46583	Oct-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
46584	Oct-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
46585	Oct-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
46586	Oct-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
46587	Oct-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
46588	Oct-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
46589	Oct-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
46590	Oct-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
46591	Oct-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
46592	Oct-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
46593	Oct-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
46594	Oct-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
46595	Oct-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
46596	Oct-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
46597	Oct-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
46598	Oct-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
46599	Oct-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020

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Expenses Charged by or Allocated from Affiliate Companies
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Row #	From Department	Charge Type	Total \$ Amount
46551	Sales & Marketing	Indirect	750.00
46552	Sales & Marketing	Indirect	2,552.50
46553	Sales & Marketing	Indirect	15,200.00
46554	Sales & Marketing	Indirect	750.00
46555	External & Brand Communications	Direct	258.75
46556	Corporate Human Resources	Direct	64.73
46557	Executive Management Services	Direct	4,396.30
46558	Accounting & Financial Reporting	Direct	10,717.56
46559	Building Operations & Maintenance Services	Direct	8,126.14
46560	Cash Management & Investment Services	Direct	1,126.00
46561	Compliance Services	Direct	2,459.80
46562	Corporate Human Resources	Direct	6,107.89
46563	Corporate Tax	Direct	16,037.41
46564	Energy Marketing Services	Direct	1,430.55
46565	Financial Systems	Direct	2,645.56
46566	IT Client Services	Direct	779.80
46567	IT Corporate Functions Services	Direct	2,368.08
46568	Internal Auditing	Direct	1,309.80
46569	Legal Services	Direct	27,418.35
46570	Project Engineering Services	Direct	374.66
46571	Regulatory Affairs Management	Direct	1,852.39
46572	Accounting & Financial Reporting	Direct	12.00
46573	Technical & Safety Training	Direct	176.35
46574	Executive Management Services	Direct	100.96
46575	Corporate Human Resources	Direct	773.46
46576	Executive Management Services	Direct	4,556.36
46577	Regulatory Affairs Management	Direct	254.38
46578	Technical & Safety Training	Direct	1,410.80
46579	Accounting & Financial Reporting	Direct	8,729.87
46580	Building Operations & Maintenance Services	Direct	6,753.19
46581	Cash Management & Investment Services	Direct	450.40
46582	Compliance Services	Direct	2,459.80
46583	Corporate Human Resources	Direct	4,569.12
46584	Corporate Tax	Direct	16,117.26
46585	Energy Marketing Services	Direct	1,346.40
46586	Financial Systems	Direct	2,794.88
46587	IT Client Services	Direct	557.00
46588	IT Corporate Functions Services	Direct	1,315.60
46589	Internal Auditing	Direct	1,976.59
46590	Legal Services	Direct	23,636.72
46591	Regulatory Affairs Management	Direct	405.64
46592	Accounting & Financial Reporting	Direct	70.84
46593	Cash Management & Investment Services	Direct	90.08
46594	Corporate Human Resources	Direct	100.81
46595	Corporate Tax	Direct	670.83
46596	Energy Marketing Services	Direct	158.95
46597	IT Client Services	Direct	111.40
46598	IT Corporate Functions Services	Direct	263.12
46599	Internal Auditing	Direct	174.07

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Row #	From Department	Charge Type	Total \$ Amount
46600	Technical & Safety Training	Direct	53.71
46601	Executive Management Services	Direct	30.74
46602	Executive Management Services	Direct	1,338.97
46603	Corporate Human Resources	Direct	235.57
46604	Executive Management Services	Direct	1,387.72
46605	Regulatory Affairs Management	Direct	77.47
46606	Technical & Safety Training	Direct	429.69
46607	Accounting & Financial Reporting	Direct	2,440.64
46608	Building Operations & Maintenance Services	Direct	2,012.34
46609	Cash Management & Investment Services	Direct	137.17
46610	Compliance Services	Direct	749.18
46611	Corporate Human Resources	Direct	1,363.06
46612	Corporate Tax	Direct	4,908.83
46613	Energy Marketing Services	Direct	410.07
46614	Financial Systems	Direct	851.25
46615	IT Client Services	Direct	169.64
46616	IT Corporate Functions Services	Direct	400.69
46617	Internal Auditing	Direct	602.01
46618	Legal Services	Direct	7,199.05
46619	Regulatory Affairs Management	Direct	123.55
46620	Accounting & Financial Reporting	Direct	17.58
46621	Cash Management & Investment Services	Direct	27.44
46622	Corporate Human Resources	Direct	30.71
46623	Corporate Tax	Direct	204.31
46624	Energy Marketing Services	Direct	48.41
46625	IT Client Services	Direct	33.93
46626	IT Corporate Functions Services	Direct	80.13
46627	Internal Auditing	Direct	53.02
46628	Accounting & Financial Reporting	Direct	2,918.77
46629	Building Operations & Maintenance Services	Direct	2,434.95
46630	Cash Management & Investment Services	Direct	291.94
46631	Compliance Services	Direct	749.18
46632	Corporate Human Resources	Direct	1,838.06
46633	Corporate Tax	Direct	4,884.50
46634	Energy Marketing Services	Direct	435.70
46635	Financial Systems	Direct	805.76
46636	IT Client Services	Direct	237.49
46637	IT Corporate Functions Services	Direct	721.24
46638	Internal Auditing	Direct	398.93
46639	Legal Services	Direct	8,350.79
46640	Project Engineering Services	Direct	114.11
46641	Regulatory Affairs Management	Direct	564.18
46642	Legal Services	Direct	28,720.00
46643	Corporate Human Resources	Indirect	484.08
46644	Corporate Human Resources	Indirect	1,149.08
46645	Credit Administration Services	Indirect	3,923.89
46646	Energy Marketing Services	Indirect	5,463.13
46647	Environmental Affairs Management	Indirect	16,897.03
46648	Executive Management Services	Indirect	7,879.24

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Row #	From Department	Charge Type	Total \$ Amount
46649	Generation Services	Indirect	70.92
46650	IT Corporate Functions Services	Indirect	4,771.18
46651	IT Security and Administrative Services	Indirect	4,489.51
46652	Internal Auditing	Indirect	593.21
46653	Technical & Safety Training	Indirect	5,090.18
46654	Technical & Safety Training	Indirect	3,071.05
46655	Accounting & Financial Reporting	Indirect	3,303.91
46656	Corporate Human Resources	Indirect	11,787.84
46657	Energy Efficiency Services	Indirect	3,191.50
46658	Environmental Affairs Management	Indirect	118.92
46659	Executive Management Services	Indirect	2,995.40
46660	Financial Planning & Budgeting	Indirect	954.18
46661	IT Client Services	Indirect	2,587.46
46662	Accounting & Financial Reporting	Indirect	55,799.69
46663	Building Operations & Maintenance Services	Indirect	8,104.36
46664	Cash Management & Investment Services	Indirect	6,204.95
46665	Compliance Services	Indirect	8,275.82
46666	Corporate Finance Services	Indirect	9,599.64
46667	Corporate Human Resources	Indirect	27,645.04
46668	Corporate Human Resources	Indirect	9,910.64
46669	Corporate Tax	Indirect	1,375.00
46670	Credit Administration Services	Indirect	2,701.43
46671	Distribution Operations - Asset Management	Indirect	1,403.43
46672	Document Services	Indirect	1,780.20
46673	Energy Efficiency Services	Indirect	621.97
46674	Energy Marketing Accounting Services	Indirect	4,612.16
46675	Energy Marketing Services	Indirect	16,477.61
46676	Environmental Affairs Management	Indirect	15,375.14
46677	Executive Management Services	Indirect	31,604.68
46678	External & Brand Communications	Indirect	20,937.29
46679	Financial Planning & Budgeting	Indirect	30,286.63
46680	Financial Systems	Indirect	3,472.18
46681	IT Client Services	Indirect	22,618.28
46682	IT Corporate Functions Services	Indirect	14,228.75
46683	IT Enhancements	Indirect	12,054.29
46684	IT Security and Administrative Services	Indirect	72,651.56
46685	Industrial Relations Management Services	Indirect	6,253.80
46686	Internal Auditing	Indirect	16,553.39
46687	Internal Communications	Indirect	3,316.54
46688	Legal Services	Indirect	8,798.74
46689	Load Forecasting Services	Indirect	7,262.22
46690	Market Forecasting Services	Indirect	7,955.79
46691	Material Logistics	Indirect	8,998.84
46692	Payroll	Indirect	5,575.32
46693	Procurement & Major Contracts	Indirect	20,712.97
46694	Public Affairs Management	Indirect	2,332.99
46695	Regulatory Affairs Management	Indirect	21,033.17
46696	Right-of-Way Services	Indirect	2,621.88
46697	Security Services	Indirect	6,487.21

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Row #	From Department	Charge Type	Total \$ Amount
46698	Sourcing Support	Indirect	589.58
46699	Strategic Sourcing	Indirect	12,423.01
46700	Technical & Safety Training	Indirect	1,543.92
46701	Technical & Safety Training	Indirect	5,536.32
46702	Energy Efficiency Services	Indirect	2,288.50
46703	Corporate Human Resources	Indirect	2,307.70
46704	Accounting & Financial Reporting	Indirect	2,025.97
46705	Corporate Human Resources	Indirect	2,117.88
46706	Technical & Safety Training	Indirect	1,881.40
46707	Cash Management & Investment Services	Indirect	976.55
46708	Corporate Finance Services	Indirect	7,770.72
46709	Credit Administration Services	Indirect	1,082.60
46710	Energy Marketing Accounting Services	Indirect	1,370.25
46711	Environmental Affairs Management	Indirect	12,550.44
46712	Generation Services	Indirect	70.92
46713	IT Security and Administrative Services	Indirect	2,668.25
46714	Public Affairs Management	Indirect	51.50
46715	Technical & Safety Training	Indirect	2,318.92
46716	Technical & Safety Training	Indirect	2,128.12
46717	Cash Management & Investment Services	Indirect	(976.55)
46718	Corporate Human Resources	Indirect	5,973.17
46719	Environmental Affairs Management	Indirect	2,150.45
46720	Executive Management Services	Indirect	812.55
46721	IT Client Services	Indirect	1,061.52
46722	IT Security and Administrative Services	Indirect	824.53
46723	Regulatory Affairs Management	Indirect	1,890.34
46724	Technical & Safety Training	Indirect	1,619.26
46725	Energy Efficiency Services	Indirect	4,195.36
46726	Environmental Affairs Management	Indirect	991.35
46727	Executive Management Services	Indirect	10,548.70
46728	Financial Planning & Budgeting	Indirect	1,619.41
46729	Generation Services	Indirect	(7.88)
46730	IT Corporate Functions Services	Indirect	3,582.51
46731	IT Security and Administrative Services	Indirect	3,380.10
46732	Energy Efficiency Services	Indirect	1,830.80
46733	Cash Management & Investment Services	Indirect	776.65
46734	Corporate Human Resources	Indirect	15,909.84
46735	Corporate Human Resources	Indirect	2,040.00
46736	Credit Administration Services	Indirect	4,594.01
46737	Environmental Affairs Management	Indirect	11,685.96
46738	Executive Management Services	Indirect	1,888.49
46739	Financial Planning & Budgeting	Indirect	4,123.10
46740	IT Client Services	Indirect	12,274.18
46741	Internal Communications	Indirect	4,115.71
46742	Regulatory Affairs Management	Indirect	9,659.23
46743	Technical & Safety Training	Indirect	2,011.05
46744	Technical & Safety Training	Indirect	2,615.25
46745	Accounting & Financial Reporting	Indirect	52,077.25
46746	Building Operations & Maintenance Services	Indirect	9,705.29

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Row #	From Department	Charge Type	Total \$ Amount
46747	Cash Management & Investment Services	Indirect	3,239.53
46748	Compliance Services	Indirect	8,490.32
46749	Corporate Finance Services	Indirect	1,222.28
46750	Corporate Human Resources	Indirect	19,678.83
46751	Corporate Human Resources	Indirect	6,808.86
46752	Corporate Tax	Indirect	1,237.50
46753	Distribution Operations - Asset Management	Indirect	1,562.49
46754	Document Services	Indirect	1,424.16
46755	Energy Marketing Accounting Services	Indirect	3,158.80
46756	Energy Marketing Services	Indirect	26,442.88
46757	Environmental Affairs Management	Indirect	3,665.23
46758	Executive Management Services	Indirect	31,603.93
46759	External & Brand Communications	Indirect	22,915.82
46760	Financial Planning & Budgeting	Indirect	23,110.90
46761	Financial Systems	Indirect	3,518.49
46762	IT Client Services	Indirect	9,161.71
46763	IT Corporate Functions Services	Indirect	13,244.44
46764	IT Enhancements	Indirect	11,879.00
46765	IT Security and Administrative Services	Indirect	63,941.97
46766	Industrial Relations Management Services	Indirect	6,253.80
46767	Internal Auditing	Indirect	16,466.55
46768	Legal Services	Indirect	11,534.18
46769	Load Forecasting Services	Indirect	8,105.03
46770	Market Forecasting Services	Indirect	7,569.09
46771	Material Logistics	Indirect	7,839.08
46772	Payroll	Indirect	5,032.85
46773	Procurement & Major Contracts	Indirect	20,649.38
46774	Public Affairs Management	Indirect	2,141.44
46775	Regulatory Affairs Management	Indirect	9,956.22
46776	Right-of-Way Services	Indirect	1,701.09
46777	Security Services	Indirect	6,218.52
46778	Sourcing Support	Indirect	851.90
46779	Strategic Sourcing	Indirect	12,022.36
46780	Technical & Safety Training	Indirect	2,209.60
46781	Corporate Human Resources	Indirect	2,076.93
46782	Accounting & Financial Reporting	Indirect	5,526.20
46783	Accounting & Financial Reporting	Indirect	3,108.37
46784	Cash Management & Investment Services	Indirect	527.29
46785	Corporate Human Resources	Indirect	2,593.05
46786	Corporate Human Resources	Indirect	1,207.54
46787	Credit Administration Services	Indirect	462.29
46788	Distribution Operations - Asset Management	Indirect	176.19
46789	Energy Efficiency Services	Indirect	430.69
46790	Energy Marketing Accounting Services	Indirect	274.05
46791	Energy Marketing Services	Indirect	1,032.95
46792	Environmental Affairs Management	Indirect	3,306.57
46793	Executive Management Services	Indirect	1,845.69
46794	Financial Planning & Budgeting	Indirect	1,124.93
46795	IT Client Services	Indirect	2,634.07

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
46796	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
46797	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
46798	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
46799	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
46800	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
46801	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
46802	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
46803	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
46804	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
46805	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
46806	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
46807	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
46808	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
46809	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
46810	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
46811	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
46812	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
46813	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
46814	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
46815	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0100
46816	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0100
46817	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0100
46818	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0100
46819	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0100
46820	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0100
46821	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
46822	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
46823	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
46824	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
46825	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
46826	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
46827	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
46828	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
46829	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
46830	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
46831	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
46832	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
46833	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
46834	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
46835	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
46836	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
46837	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
46838	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
46839	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
46840	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
46841	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
46842	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
46843	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
46844	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020

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Row #	From Department	Charge Type	Total \$ Amount
46796	IT Corporate Functions Services	Indirect	808.92
46797	IT Enhancements	Indirect	1,283.05
46798	IT Security and Administrative Services	Indirect	5,460.48
46799	Industrial Relations Management Services	Indirect	625.38
46800	Internal Auditing	Indirect	1,696.57
46801	Market Forecasting Services	Indirect	608.99
46802	Material Logistics	Indirect	208.10
46803	Payroll	Indirect	523.88
46804	Procurement & Major Contracts	Indirect	653.77
46805	Public Affairs Management	Indirect	216.74
46806	Regulatory Affairs Management	Indirect	2,444.97
46807	Security Services	Indirect	548.16
46808	Sourcing Support	Indirect	97.47
46809	Strategic Sourcing	Indirect	1,175.35
46810	Technical & Safety Training	Indirect	663.41
46811	Technical & Safety Training	Indirect	815.78
46812	Energy Efficiency Services	Indirect	114.42
46813	Corporate Human Resources	Indirect	230.77
46814	Accounting & Financial Reporting	Indirect	119.47
46815	IT Platform Services	Indirect	66.94
46816	IT Platform Services	Indirect	33.47
46817	IT Platform Services	Indirect	66.94
46818	Generation Services	Indirect	(7.99)
46819	IT Platform Services	Indirect	8.67
46820	IT Platform Services	Indirect	17.33
46821	Cash Management & Investment Services	Indirect	297.42
46822	Corporate Finance Services	Indirect	2,366.73
46823	Credit Administration Services	Indirect	329.72
46824	Energy Marketing Accounting Services	Indirect	417.34
46825	Environmental Affairs Management	Indirect	3,822.50
46826	Generation Services	Indirect	21.59
46827	IT Security and Administrative Services	Indirect	812.67
46828	Public Affairs Management	Indirect	15.69
46829	Technical & Safety Training	Indirect	648.16
46830	Technical & Safety Training	Indirect	706.26
46831	Cash Management & Investment Services	Indirect	(297.42)
46832	Corporate Human Resources	Indirect	1,819.26
46833	Environmental Affairs Management	Indirect	654.95
46834	Executive Management Services	Indirect	247.47
46835	IT Client Services	Indirect	323.31
46836	IT Security and Administrative Services	Indirect	251.12
46837	Regulatory Affairs Management	Indirect	522.69
46838	Technical & Safety Training	Indirect	493.18
46839	Corporate Human Resources	Indirect	147.44
46840	Corporate Human Resources	Indirect	345.33
46841	Credit Administration Services	Indirect	1,195.10
46842	Energy Marketing Services	Indirect	1,652.76
46843	Environmental Affairs Management	Indirect	5,146.33
46844	Executive Management Services	Indirect	2,399.78

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Row #	From Department	Charge Type	Total \$ Amount
46845	Generation Services	Indirect	21.59
46846	IT Corporate Functions Services	Indirect	1,453.16
46847	IT Security and Administrative Services	Indirect	1,032.27
46848	Internal Auditing	Indirect	180.67
46849	Technical & Safety Training	Indirect	1,550.30
46850	Technical & Safety Training	Indirect	935.34
46851	Accounting & Financial Reporting	Indirect	984.40
46852	Corporate Human Resources	Indirect	3,569.98
46853	Energy Efficiency Services	Indirect	972.03
46854	Environmental Affairs Management	Indirect	36.22
46855	Executive Management Services	Indirect	888.35
46856	Financial Planning & Budgeting	Indirect	290.61
46857	IT Client Services	Indirect	788.07
46858	Cash Management & Investment Services	Indirect	236.55
46859	Corporate Human Resources	Indirect	621.33
46860	Corporate Human Resources	Indirect	4,825.43
46861	Credit Administration Services	Indirect	1,399.19
46862	Environmental Affairs Management	Indirect	3,559.20
46863	Executive Management Services	Indirect	567.16
46864	Financial Planning & Budgeting	Indirect	1,255.77
46865	IT Client Services	Indirect	3,738.33
46866	Internal Communications	Indirect	1,253.52
46867	Regulatory Affairs Management	Indirect	2,941.91
46868	Technical & Safety Training	Indirect	796.53
46869	Technical & Safety Training	Indirect	612.49
46870	Accounting & Financial Reporting	Indirect	15,821.78
46871	Building Operations & Maintenance Services	Indirect	2,955.93
46872	Cash Management & Investment Services	Indirect	925.85
46873	Compliance Services	Indirect	2,585.89
46874	Corporate Finance Services	Indirect	342.99
46875	Corporate Human Resources	Indirect	5,956.15
46876	Corporate Human Resources	Indirect	2,058.47
46877	Corporate Tax	Indirect	376.90
46878	Distribution Operations - Asset Management	Indirect	475.88
46879	Document Services	Indirect	433.76
46880	Energy Marketing Accounting Services	Indirect	962.09
46881	Energy Marketing Services	Indirect	8,042.57
46882	Environmental Affairs Management	Indirect	1,116.33
46883	Executive Management Services	Indirect	9,625.60
46884	External & Brand Communications	Indirect	6,979.48
46885	Financial Planning & Budgeting	Indirect	6,992.84
46886	Financial Systems	Indirect	1,071.62
46887	IT Client Services	Indirect	2,790.37
46888	IT Corporate Functions Services	Indirect	4,033.83
46889	IT Enhancements	Indirect	3,618.00
46890	IT Security and Administrative Services	Indirect	19,409.51
46891	Industrial Relations Management Services	Indirect	1,904.71
46892	Internal Auditing	Indirect	5,015.19
46893	Legal Services	Indirect	3,311.84

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
46894	Load Forecasting Services	Indirect	2,468.55
46895	Market Forecasting Services	Indirect	2,305.32
46896	Material Logistics	Indirect	2,387.55
46897	Payroll	Indirect	1,524.49
46898	Procurement & Major Contracts	Indirect	6,050.63
46899	Public Affairs Management	Indirect	652.21
46900	Regulatory Affairs Management	Indirect	3,016.75
46901	Right-of-Way Services	Indirect	518.10
46902	Security Services	Indirect	1,893.98
46903	Sourcing Support	Indirect	259.47
46904	Strategic Sourcing	Indirect	3,661.64
46905	Technical & Safety Training	Indirect	672.98
46906	Corporate Human Resources	Indirect	632.58
46907	Accounting & Financial Reporting	Indirect	1,639.35
46908	Accounting & Financial Reporting	Indirect	944.06
46909	Cash Management & Investment Services	Indirect	153.27
46910	Corporate Human Resources	Indirect	789.77
46911	Corporate Human Resources	Indirect	367.78
46912	Credit Administration Services	Indirect	140.81
46913	Distribution Operations - Asset Management	Indirect	53.67
46914	Energy Efficiency Services	Indirect	131.18
46915	Energy Marketing Accounting Services	Indirect	83.48
46916	Energy Marketing Services	Indirect	314.61
46917	Environmental Affairs Management	Indirect	1,007.07
46918	Executive Management Services	Indirect	562.14
46919	Financial Planning & Budgeting	Indirect	337.17
46920	IT Client Services	Indirect	802.26
46921	IT Corporate Functions Services	Indirect	246.38
46922	IT Enhancements	Indirect	390.78
46923	IT Security and Administrative Services	Indirect	1,656.59
46924	Industrial Relations Management Services	Indirect	190.47
46925	Internal Auditing	Indirect	516.71
46926	Market Forecasting Services	Indirect	185.48
46927	Material Logistics	Indirect	63.38
46928	Payroll	Indirect	159.56
46929	Procurement & Major Contracts	Indirect	199.12
46930	Public Affairs Management	Indirect	66.01
46931	Regulatory Affairs Management	Indirect	744.67
46932	Security Services	Indirect	166.96
46933	Sourcing Support	Indirect	29.67
46934	Strategic Sourcing	Indirect	357.98
46935	Technical & Safety Training	Indirect	202.07
46936	Technical & Safety Training	Indirect	248.46
46937	Energy Efficiency Services	Indirect	34.84
46938	Corporate Human Resources	Indirect	70.28
46939	Accounting & Financial Reporting	Indirect	36.39
46940	Accounting & Financial Reporting	Indirect	16,942.45
46941	Building Operations & Maintenance Services	Indirect	2,468.36
46942	Cash Management & Investment Services	Indirect	1,823.36

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Row #	From Department	Charge Type	Total \$ Amount
46943	Compliance Services	Indirect	2,520.56
46944	Corporate Finance Services	Indirect	2,884.71
46945	Corporate Human Resources	Indirect	2,995.65
46946	Corporate Human Resources	Indirect	8,324.46
46947	Corporate Tax	Indirect	418.79
46948	Credit Administration Services	Indirect	822.78
46949	Distribution Operations - Asset Management	Indirect	427.46
46950	Document Services	Indirect	542.20
46951	Energy Efficiency Services	Indirect	189.42
46952	Energy Marketing Accounting Services	Indirect	1,404.73
46953	Energy Marketing Services	Indirect	5,018.56
46954	Environmental Affairs Management	Indirect	4,682.82
46955	Executive Management Services	Indirect	9,625.81
46956	External & Brand Communications	Indirect	6,353.38
46957	Financial Planning & Budgeting	Indirect	9,180.16
46958	Financial Systems	Indirect	1,057.52
46959	IT Client Services	Indirect	6,888.79
46960	IT Corporate Functions Services	Indirect	4,333.61
46961	IT Enhancements	Indirect	3,671.40
46962	IT Security and Administrative Services	Indirect	22,055.19
46963	Industrial Relations Management Services	Indirect	1,904.71
46964	Internal Auditing	Indirect	5,041.66
46965	Internal Communications	Indirect	1,010.12
46966	Legal Services	Indirect	2,489.82
46967	Load Forecasting Services	Indirect	2,211.85
46968	Market Forecasting Services	Indirect	2,423.09
46969	Material Logistics	Indirect	2,740.78
46970	Payroll	Indirect	1,689.69
46971	Procurement & Major Contracts	Indirect	6,209.96
46972	Public Affairs Management	Indirect	710.56
46973	Regulatory Affairs Management	Indirect	6,381.42
46974	Right-of-Way Services	Indirect	798.53
46975	Security Services	Indirect	1,975.81
46976	Sourcing Support	Indirect	179.58
46977	Strategic Sourcing	Indirect	3,783.68
46978	Technical & Safety Training	Indirect	470.24
46979	Technical & Safety Training	Indirect	1,686.19
46980	Energy Efficiency Services	Indirect	697.01
46981	Corporate Human Resources	Indirect	702.85
46982	Accounting & Financial Reporting	Indirect	595.17
46983	Corporate Human Resources	Indirect	645.04
46984	Technical & Safety Training	Indirect	573.02
46985	Corporate Default	Indirect	(5,837.52)
46986	Energy Efficiency Services	Indirect	1,277.78
46987	Environmental Affairs Management	Indirect	301.95
46988	Executive Management Services	Indirect	3,212.81
46989	Financial Planning & Budgeting	Indirect	493.23
46990	Generation Services	Indirect	(2.40)
46991	IT Corporate Functions Services	Indirect	1,091.12

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
46992	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
46993	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
46994	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
46995	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
46996	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
46997	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
46998	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
46999	Oct-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Equipment/Facilities	0020
47000	Oct-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47001	Oct-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47002	Oct-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47003	Oct-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47004	Oct-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47005	Oct-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47006	Oct-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47007	Oct-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47008	Oct-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47009	Oct-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47010	Oct-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Outside Services	0020
47011	Oct-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Equipment/Facilities	0020
47012	Oct-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47013	Oct-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47014	Oct-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47015	Oct-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47016	Oct-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47017	Oct-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47018	Oct-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47019	Oct-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47020	Oct-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47021	Oct-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47022	Oct-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47023	Oct-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Outside Services	0020
47024	Oct-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Equipment/Facilities	0020
47025	Oct-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Outside Services	0020
47026	Oct-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47027	Oct-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47028	Oct-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Equipment/Facilities	0020
47029	Oct-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Equipment/Facilities	0020
47030	Oct-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47031	Oct-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47032	Oct-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47033	Oct-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Equipment/Facilities	0020
47034	Oct-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47035	Oct-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47036	Oct-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47037	Oct-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47038	Oct-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47039	Oct-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47040	Oct-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020

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Row #	From Department	Charge Type	Total \$ Amount
46992	IT Security and Administrative Services	Indirect	1,029.49
46993	Energy Efficiency Services	Indirect	557.60
46994	Environmental Affairs Management	Indirect	8,726.28
46995	IT Client Services	Indirect	2,923.06
46996	Accounting & Financial Reporting	Indirect	1,664.88
46997	Payroll	Indirect	500.00
46998	Corporate Default	Indirect	(19,166.43)
46999	Corporate Human Resources	Direct	28.81
47000	Technical & Safety Training	Direct	224.78
47001	Transmission	Direct	36.80
47002	Customer Service	Direct	14.26
47003	Economic Development and Major Account Services	Direct	13.80
47004	Corporate Human Resources	Direct	304.05
47005	Metering	Direct	26.67
47006	Corporate Finance Services	Direct	250.92
47007	Corporate Human Resources	Direct	18.75
47008	IT Client Services	Direct	21.84
47009	Regulatory Affairs Management	Direct	33.24
47010	Distribution Operations - Asset Management	Direct	139.00
47011	Executive Management Services	Direct	16.18
47012	Building Operations & Maintenance Services	Direct	301.75
47013	Executive Management Services	Direct	(253.53)
47014	IT Security and Administrative Services	Direct	31.04
47015	Technical & Safety Training	Direct	323.03
47016	Energy Marketing Accounting Services	Direct	23.00
47017	Credit Administration Services	Direct	58.65
47018	Energy Marketing Accounting Services	Direct	117.30
47019	Generation Services	Direct	58.65
47020	Building Operations & Maintenance Services	Direct	149.78
47021	Market Forecasting Services	Direct	37.50
47022	Customer Service	Direct	121.90
47023	Security Services	Direct	521.40
47024	Corporate Human Resources	Direct	979.61
47025	Building Operations & Maintenance Services	Direct	171.70
47026	IT Security and Administrative Services	Direct	56.12
47027	Legal Services	Direct	27.60
47028	Cash Management & Investment Services	Direct	26.97
47029	Corporate Human Resources	Direct	25.35
47030	Building Operations & Maintenance Services	Direct	193.91
47031	Corporate Human Resources	Direct	25.35
47032	Financial Planning & Budgeting	Direct	36.75
47033	Building Operations & Maintenance Services	Direct	22,385.53
47034	Corporate Human Resources	Direct	51.70
47035	Legal Services	Direct	2.30
47036	Metering	Direct	26.67
47037	Building Operations & Maintenance Services	Direct	2,644.78
47038	Cash Management & Investment Services	Direct	415.32
47039	Corporate Human Resources	Direct	2,043.67
47040	Customer Service	Direct	55.61

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
47041	Oct-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47042	Oct-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47043	Oct-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47044	Oct-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47045	Oct-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Materials/Fuels	0020
47046	Oct-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Materials/Fuels	0020
47047	Oct-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Outside Services	0020
47048	Oct-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Outside Services	0020
47049	Oct-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Outside Services	0020
47050	Oct-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Outside Services	0020
47051	Oct-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47052	Oct-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Equipment/Facilities	0020
47053	Oct-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Equipment/Facilities	0020
47054	Oct-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47055	Oct-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47056	Oct-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47057	Oct-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0100
47058	Oct-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Materials/Fuels	0100
47059	Oct-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0100
47060	Oct-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Equipment/Facilities	0020
47061	Oct-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47062	Oct-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47063	Oct-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0100
47064	Oct-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47065	Oct-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47066	Oct-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
47067	Oct-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
47068	Oct-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47069	Oct-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
47070	Oct-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47071	Oct-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
47072	Oct-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47073	Oct-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47074	Oct-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Materials/Fuels	0020
47075	Oct-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Materials/Fuels	0020
47076	Oct-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Materials/Fuels	0020
47077	Oct-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
47078	Oct-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
47079	Oct-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Materials/Fuels	0020
47080	Oct-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47081	Oct-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
47082	Oct-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47083	Oct-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47084	Oct-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
47085	Oct-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
47086	Oct-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020
47087	Oct-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47088	Oct-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47089	Oct-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020

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Row #	From Department	Charge Type	Total \$ Amount
47041	Distribution Operations - Asset Management	Direct	65.43
47042	Executive Management Services	Direct	306.76
47043	Security Services	Direct	236.16
47044	Technical & Safety Training	Direct	557.72
47045	Building Operations & Maintenance Services	Direct	595.50
47046	Executive Management Services	Direct	133.69
47047	Building Operations & Maintenance Services	Direct	123.30
47048	Cash Management & Investment Services	Direct	29.89
47049	Corporate Human Resources	Direct	28.90
47050	Security Services	Direct	232.23
47051	Accounting & Financial Reporting	Direct	26.22
47052	Cash Management & Investment Services	Direct	1.62
47053	Corporate Human Resources	Direct	62.04
47054	Building Operations & Maintenance Services	Direct	46.53
47055	Corporate Human Resources	Direct	1.53
47056	Executive Management Services	Direct	1.60
47057	Transportation Services	Direct	26.67
47058	Transportation Services	Direct	344.36
47059	Transportation Services	Direct	26.67
47060	IT Security and Administrative Services	Direct	10,900.00
47061	Customer Service	Direct	0.02
47062	Customer Service	Direct	(0.02)
47063	Building Operations & Maintenance Services	Direct	(394.00)
47064	Corporate Human Resources	Direct	386.73
47065	Distribution Operations - Asset Management	Direct	17.48
47066	Document Services	Direct	622.38
47067	Document Services	Direct	44.21
47068	Legal Services	Direct	68.98
47069	Security Services	Direct	986.74
47070	Legal Services	Direct	1,700.00
47071	Document Services	Direct	3,005.89
47072	Document Services	Direct	14,643.00
47073	Document Services	Direct	96.56
47074	Document Services	Direct	63.56
47075	Building Operations & Maintenance Services	Direct	189.59
47076	Building Operations & Maintenance Services	Direct	2,436.79
47077	Building Operations & Maintenance Services	Direct	8,220.65
47078	Building Operations & Maintenance Services	Direct	17,869.77
47079	Building Operations & Maintenance Services	Direct	238.25
47080	Cash Management & Investment Services	Direct	13,831.15
47081	Building Operations & Maintenance Services	Direct	1,740.80
47082	Document Services	Direct	8,172.84
47083	Environmental Affairs Management	Direct	100.00
47084	Regulatory Affairs Management	Direct	3,518.37
47085	Security Services	Direct	982.08
47086	External & Brand Communications	Direct	84.75
47087	Building Operations & Maintenance Services	Direct	589.89
47088	Document Services	Direct	6,083.24
47089	External & Brand Communications	Direct	106.45

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
47090	Oct-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47091	Oct-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47092	Oct-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47093	Oct-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Materials/Fuels	0020
47094	Oct-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
47095	Oct-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
47096	Oct-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47097	Oct-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47098	Oct-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47099	Oct-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Materials/Fuels	0020
47100	Oct-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020
47101	Oct-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47102	Oct-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0100
47103	Oct-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47104	Oct-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47105	Oct-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47106	Oct-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47107	Oct-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0100
47108	Oct-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Materials/Fuels	0100
47109	Oct-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0100
47110	Oct-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020
47111	Oct-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020
47112	Oct-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Equipment/Facilities	0020
47113	Oct-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020
47114	Oct-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020
47115	Oct-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020
47116	Oct-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020
47117	Oct-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020
47118	Oct-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020
47119	Oct-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020
47120	Oct-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020
47121	Oct-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47122	Oct-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020
47123	Oct-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020
47124	Oct-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47125	Oct-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020
47126	Oct-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47127	Oct-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47128	Oct-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47129	Oct-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020
47130	Oct-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47131	Oct-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020
47132	Oct-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0100
47133	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47134	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47135	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47136	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47137	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47138	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020

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Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
47090	Financial Planning & Budgeting	Direct	2.55
47091	Regulatory Affairs Management	Direct	3,756.02
47092	Security Services	Direct	257.77
47093	Building Operations & Maintenance Services	Direct	61.00
47094	Building Operations & Maintenance Services	Direct	3,128.68
47095	Building Operations & Maintenance Services	Direct	8,253.12
47096	Distribution Operations - Asset Management	Direct	3.06
47097	Document Services	Direct	305.79
47098	Security Services	Direct	15.47
47099	Document Services	Direct	3.81
47100	External & Brand Communications	Direct	25.00
47101	External & Brand Communications	Direct	1,090.90
47102	IT Platform Services	Direct	925.76
47103	Cash Management & Investment Services	Direct	15,100.00
47104	Document Services	Direct	37.68
47105	Cash Management & Investment Services	Direct	(15,100.00)
47106	Document Services	Direct	(37.68)
47107	Corporate Default	Direct	0.20
47108	Document Services	Direct	(5,000.00)
47109	Document Services	Direct	(2,000.00)
47110	Building Operations & Maintenance Services	Direct	1,113.93
47111	Building Operations & Maintenance Services	Direct	405.00
47112	IT Client Services	Direct	70.13
47113	Building Operations & Maintenance Services	Direct	178.15
47114	Building Operations & Maintenance Services	Direct	277.04
47115	Security Services	Direct	1,397.84
47116	Building Operations & Maintenance Services	Direct	408.50
47117	Security Services	Direct	1,264.68
47118	Building Operations & Maintenance Services	Direct	2,165.09
47119	Building Operations & Maintenance Services	Direct	2,269.63
47120	Building Operations & Maintenance Services	Direct	277.00
47121	Building Operations & Maintenance Services	Direct	4,012.76
47122	Building Operations & Maintenance Services	Direct	9,830.05
47123	Building Operations & Maintenance Services	Direct	54.60
47124	Building Operations & Maintenance Services	Direct	88.60
47125	Building Operations & Maintenance Services	Direct	303.57
47126	Project Engineering Services	Direct	1,752.90
47127	Corporate Default	Direct	27,426.33
47128	Building Operations & Maintenance Services	Direct	38.54
47129	Building Operations & Maintenance Services	Direct	7,840.00
47130	Building Operations & Maintenance Services	Direct	(38.54)
47131	Building Operations & Maintenance Services	Direct	(7,840.00)
47132	Building Operations & Maintenance Services	Direct	3,264.86
47133	Corporate Human Resources	Indirect	41.60
47134	Energy Marketing Accounting Services	Indirect	657.94
47135	Material Logistics	Indirect	146.39
47136	Technical & Safety Training	Indirect	74.94
47137	Accounting & Financial Reporting	Indirect	411.57
47138	Corporate Default	Indirect	64.25

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
47139	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47140	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47141	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47142	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Materials/Fuels	0020
47143	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47144	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47145	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47146	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47147	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47148	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47149	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47150	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47151	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47152	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
47153	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47154	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47155	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47156	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47157	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47158	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47159	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47160	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47161	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47162	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0004
47163	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0004
47164	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47165	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47166	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47167	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47168	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47169	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47170	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47171	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
47172	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47173	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47174	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020
47175	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47176	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47177	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47178	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47179	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47180	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47181	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47182	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47183	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47184	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47185	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47186	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47187	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020

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Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
47139	Corporate Human Resources	Indirect	112.17
47140	Material Logistics	Indirect	162.83
47141	Strategic Sourcing	Indirect	31.22
47142	IT Client Services	Indirect	206.50
47143	Executive Management Services	Indirect	4.65
47144	Procurement & Major Contracts	Indirect	276.37
47145	Energy Marketing Services	Indirect	155.73
47146	Technical & Safety Training	Indirect	173.66
47147	Corporate Tax	Indirect	14.90
47148	Material Logistics	Indirect	230.54
47149	Payroll	Indirect	197.61
47150	Sourcing Support	Indirect	20.63
47151	Strategic Sourcing	Indirect	26.07
47152	Procurement & Major Contracts	Indirect	61.13
47153	Accounting & Financial Reporting	Indirect	131.21
47154	Industrial Relations Management Services	Indirect	388.99
47155	Internal Auditing	Indirect	8.99
47156	Strategic Sourcing	Indirect	505.35
47157	Corporate Human Resources	Indirect	325.56
47158	Executive Management Services	Indirect	46.43
47159	Internal Auditing	Indirect	38.36
47160	Procurement & Major Contracts	Indirect	623.81
47161	Technical & Safety Training	Indirect	30.09
47162	Accounting & Financial Reporting	Indirect	117.37
47163	Accounting & Financial Reporting	Indirect	92.88
47164	Accounting & Financial Reporting	Indirect	(199.50)
47165	Corporate Human Resources	Indirect	39.08
47166	Financial Systems	Indirect	1,079.04
47167	Procurement & Major Contracts	Indirect	42.14
47168	Accounting & Financial Reporting	Indirect	123.69
47169	Internal Auditing	Indirect	390.25
47170	Procurement & Major Contracts	Indirect	302.35
47171	Corporate Human Resources	Indirect	51.08
47172	Corporate Human Resources	Indirect	100.00
47173	Financial Planning & Budgeting	Indirect	233.17
47174	Corporate Human Resources	Indirect	(51.08)
47175	Corporate Human Resources	Indirect	6.66
47176	Technical & Safety Training	Indirect	1,680.86
47177	Corporate Human Resources	Indirect	615.62
47178	Corporate Human Resources	Indirect	124.60
47179	Payroll	Indirect	171.47
47180	Technical & Safety Training	Indirect	835.96
47181	Accounting & Financial Reporting	Indirect	106.29
47182	Internal Auditing	Indirect	23.98
47183	Material Logistics	Indirect	102.71
47184	Technical & Safety Training	Indirect	36.55
47185	Corporate Human Resources	Indirect	88.55
47186	Accounting & Financial Reporting	Indirect	956.11
47187	External & Brand Communications	Indirect	96.00

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
47188	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47189	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020
47190	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
47191	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
47192	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
47193	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
47194	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
47195	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47196	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47197	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47198	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47199	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47200	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020
47201	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
47202	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
47203	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
47204	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
47205	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
47206	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47207	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47208	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47209	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47210	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47211	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47212	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47213	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47214	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47215	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47216	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47217	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47218	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47219	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47220	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47221	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47222	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47223	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47224	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
47225	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
47226	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47227	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47228	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47229	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47230	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47231	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47232	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47233	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47234	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47235	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47236	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
47188	Strategic Sourcing	Indirect	1,628.46
47189	Corporate Human Resources	Indirect	480.65
47190	Accounting & Financial Reporting	Indirect	183.61
47191	Corporate Human Resources	Indirect	21.46
47192	Corporate Human Resources	Indirect	50.70
47193	Energy Marketing Services	Indirect	21.46
47194	Internal Auditing	Indirect	45.44
47195	Corporate Human Resources	Indirect	21.04
47196	Energy Marketing Accounting Services	Indirect	18.84
47197	Energy Marketing Services	Indirect	21.46
47198	Payroll	Indirect	294.14
47199	Accounting & Financial Reporting	Indirect	182.32
47200	Corporate Human Resources	Indirect	20.62
47201	Accounting & Financial Reporting	Indirect	217.70
47202	Cash Management & Investment Services	Indirect	37.80
47203	Corporate Human Resources	Indirect	53.55
47204	Credit Administration Services	Indirect	5.37
47205	Load Forecasting Services	Indirect	35.70
47206	Corporate Human Resources	Indirect	114.91
47207	Credit Administration Services	Indirect	821.48
47208	Corporate Human Resources	Indirect	787.46
47209	Accounting & Financial Reporting	Indirect	16.28
47210	Accounting & Financial Reporting	Indirect	583.98
47211	Cash Management & Investment Services	Indirect	211.09
47212	Corporate Human Resources	Indirect	235.44
47213	Credit Administration Services	Indirect	234.24
47214	Energy Marketing Accounting Services	Indirect	289.88
47215	Energy Marketing Services	Indirect	136.37
47216	Load Forecasting Services	Indirect	5,191.29
47217	Material Logistics	Indirect	412.68
47218	Sourcing Support	Indirect	93.25
47219	Strategic Sourcing	Indirect	156.98
47220	Accounting & Financial Reporting	Indirect	150.13
47221	Cash Management & Investment Services	Indirect	61.21
47222	Corporate Tax	Indirect	664.49
47223	Accounting & Financial Reporting	Indirect	219.84
47224	IT Client Services	Indirect	104.87
47225	Market Forecasting Services	Indirect	140.64
47226	Accounting & Financial Reporting	Indirect	2,026.09
47227	Corporate Finance Services	Indirect	1,753.48
47228	Corporate Human Resources	Indirect	3,403.30
47229	Corporate Human Resources	Indirect	374.60
47230	Corporate Tax	Indirect	177.28
47231	Energy Marketing Services	Indirect	1,283.24
47232	Executive Management Services	Indirect	519.62
47233	Financial Planning & Budgeting	Indirect	290.10
47234	Fuel Procurement	Indirect	24.52
47235	Generation Services	Indirect	395.63
47236	IT Platform Services	Indirect	50.46

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
47237	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47238	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47239	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47240	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47241	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47242	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47243	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47244	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47245	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47246	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47247	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47248	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47249	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47250	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Materials/Fuels	0020
47251	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020
47252	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020
47253	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020
47254	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020
47255	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020
47256	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020
47257	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47258	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
47259	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
47260	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
47261	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
47262	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
47263	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
47264	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
47265	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47266	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47267	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47268	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47269	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47270	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47271	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47272	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47273	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47274	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47275	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Materials/Fuels	0020
47276	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020
47277	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020
47278	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
47279	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
47280	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
47281	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0100
47282	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0100
47283	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Materials/Fuels	0020
47284	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Materials/Fuels	0020
47285	Oct-11	921903	GEN OFFICE SUPPL/EXP - INL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
47237	Industrial Relations Management Services	Indirect	341.75
47238	Internal Auditing	Indirect	1,314.95
47239	Legal Services	Indirect	2,123.08
47240	Material Logistics	Indirect	355.79
47241	Payroll	Indirect	596.74
47242	Procurement & Major Contracts	Indirect	1,504.55
47243	Right-of-Way Services	Indirect	136.85
47244	Sourcing Support	Indirect	85.58
47245	Strategic Sourcing	Indirect	123.36
47246	Technical & Safety Training	Indirect	180.11
47247	Technical & Safety Training	Indirect	1,555.77
47248	Corporate Human Resources	Indirect	25.52
47249	Accounting & Financial Reporting	Indirect	192.57
47250	Material Logistics	Indirect	92.37
47251	Accounting & Financial Reporting	Indirect	41.94
47252	Corporate Human Resources	Indirect	9.28
47253	Corporate Human Resources	Indirect	1.64
47254	Energy Marketing Services	Indirect	9,373.82
47255	Executive Management Services	Indirect	0.83
47256	Generation Services	Indirect	2.24
47257	Accounting & Financial Reporting	Indirect	43.11
47258	Accounting & Financial Reporting	Indirect	14.06
47259	Corporate Human Resources	Indirect	2.09
47260	Corporate Human Resources	Indirect	6.10
47261	Energy Marketing Services	Indirect	1.29
47262	Internal Auditing	Indirect	2.72
47263	Market Forecasting Services	Indirect	8.44
47264	Procurement & Major Contracts	Indirect	3.67
47265	Accounting & Financial Reporting	Indirect	0.04
47266	Corporate Finance Services	Indirect	13.31
47267	Corporate Human Resources	Indirect	1.26
47268	Corporate Tax	Indirect	0.08
47269	Energy Marketing Services	Indirect	1.29
47270	Executive Management Services	Indirect	4.26
47271	Financial Planning & Budgeting	Indirect	0.89
47272	Legal Services	Indirect	118.52
47273	Payroll	Indirect	34.19
47274	Technical & Safety Training	Indirect	2.81
47275	IT Client Services	Indirect	12.39
47276	Corporate Human Resources	Indirect	(3.06)
47277	Corporate Human Resources	Indirect	1.24
47278	Accounting & Financial Reporting	Indirect	50.66
47279	Corporate Human Resources	Indirect	13.28
47280	Accounting & Financial Reporting	Indirect	67.52
47281	Substation Construction and Maintenance Services	Indirect	11.54
47282	D-Electric Engineering Services	Indirect	12.82
47283	Cash Management & Investment Services	Indirect	15.60
47284	Cash Management & Investment Services	Indirect	(15.60)
47285	IT Client Services	Indirect	42.58

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
47286	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
47287	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
47288	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
47289	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
47290	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
47291	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
47292	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
47293	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
47294	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
47295	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
47296	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
47297	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
47298	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
47299	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
47300	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
47301	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
47302	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
47303	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
47304	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
47305	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
47306	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
47307	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
47308	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
47309	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
47310	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
47311	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
47312	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
47313	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
47314	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
47315	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
47316	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
47317	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
47318	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
47319	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
47320	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
47321	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
47322	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
47323	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
47324	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
47325	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
47326	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
47327	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
47328	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
47329	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
47330	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
47331	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
47332	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
47333	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
47334	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
47286	IT Security and Administrative Services	Indirect	206.52
47287	IT Client Services	Indirect	60.62
47288	IT Client Services	Indirect	946.17
47289	IT Client Services	Indirect	219.84
47290	IT Corporate Functions Services	Indirect	20.93
47291	IT Enhancements	Indirect	865.93
47292	IT Client Services	Indirect	6,633.20
47293	Regulatory Affairs Management	Indirect	30,163.74
47294	Compliance Services	Indirect	378.44
47295	Environmental Affairs Management	Indirect	110.40
47296	IT Client Services	Indirect	171.33
47297	IT Enhancements	Indirect	80.00
47298	IT Security and Administrative Services	Indirect	72.15
47299	Regulatory Affairs Management	Indirect	1,009.69
47300	IT Enhancements	Indirect	13.60
47301	IT Security and Administrative Services	Indirect	49.95
47302	Regulatory Affairs Management	Indirect	239.48
47303	IT Client Services	Indirect	5,467.03
47304	External & Brand Communications	Indirect	186.11
47305	Energy Efficiency Services	Indirect	737.98
47306	Environmental Affairs Management	Indirect	263.71
47307	IT Client Services	Indirect	338.67
47308	IT Security and Administrative Services	Indirect	596.49
47309	IT Client Services	Indirect	285.94
47310	Regulatory Affairs Management	Indirect	1,092.83
47311	IT Client Services	Indirect	972.02
47312	Legal Services	Indirect	1,646.04
47313	IT Enhancements	Indirect	53.76
47314	Compliance Services	Indirect	12.25
47315	Financial Planning & Budgeting	Indirect	18.97
47316	IT Client Services	Indirect	14.93
47317	IT Enhancements	Indirect	117.73
47318	IT Security and Administrative Services	Indirect	15.68
47319	IT Client Services	Indirect	2,308.21
47320	IT Enhancements	Indirect	11,703.16
47321	IT Client Services	Indirect	202.50
47322	IT Security and Administrative Services	Indirect	102.12
47323	IT Enhancements	Indirect	11,703.16
47324	IT Security and Administrative Services	Indirect	230.60
47325	External & Brand Communications	Indirect	(750.00)
47326	IT Client Services	Indirect	169.10
47327	IT Enhancements	Indirect	372.09
47328	Financial Planning & Budgeting	Indirect	38.16
47329	IT Corporate Functions Services	Indirect	91.38
47330	IT Security and Administrative Services	Indirect	677.53
47331	IT Client Services	Indirect	33.34
47332	Legal Services	Indirect	27.09
47333	Compliance Services	Indirect	47.14
47334	IT Client Services	Indirect	138.70

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
47335	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
47336	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
47337	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
47338	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
47339	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
47340	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
47341	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
47342	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
47343	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
47344	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
47345	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
47346	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
47347	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
47348	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
47349	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
47350	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
47351	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
47352	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
47353	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
47354	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
47355	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
47356	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
47357	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
47358	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
47359	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
47360	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
47361	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
47362	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
47363	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
47364	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
47365	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
47366	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
47367	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
47368	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
47369	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
47370	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
47371	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
47372	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
47373	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
47374	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
47375	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
47376	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
47377	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
47378	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
47379	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
47380	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
47381	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
47382	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
47383	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020

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Row #	From Department	Charge Type	Total \$ Amount
47335	IT Corporate Functions Services	Indirect	104.09
47336	IT Enhancements	Indirect	7.77
47337	Legal Services	Indirect	843.93
47338	IT Client Services	Indirect	2,213.78
47339	IT Client Services	Indirect	6,663.99
47340	IT Corporate Functions Services	Indirect	34.57
47341	Environmental Affairs Management	Indirect	742.96
47342	External & Brand Communications	Indirect	22.02
47343	IT Enhancements	Indirect	613.10
47344	IT Platform Services	Indirect	15.23
47345	IT Security and Administrative Services	Indirect	1,222.02
47346	Security Services	Indirect	83.26
47347	IT Client Services	Indirect	8,468.75
47348	Environmental Affairs Management	Indirect	100.28
47349	IT Security and Administrative Services	Indirect	2,515.42
47350	Technical & Safety Training	Indirect	924.79
47351	IT Client Services	Indirect	666.89
47352	Compliance Services	Indirect	95.99
47353	External & Brand Communications	Indirect	143.20
47354	IT Client Services	Indirect	170.73
47355	IT Security and Administrative Services	Indirect	685.47
47356	Internal Communications	Indirect	45.12
47357	Legal Services	Indirect	300.63
47358	IT Client Services	Indirect	147.22
47359	Regulatory Affairs Management	Indirect	117.68
47360	IT Client Services	Indirect	2,517.81
47361	Environmental Affairs Management	Indirect	110.83
47362	External & Brand Communications	Indirect	1,501.34
47363	Financial Planning & Budgeting	Indirect	333.18
47364	IT Client Services	Indirect	401.99
47365	IT Corporate Functions Services	Indirect	172.53
47366	IT Enhancements	Indirect	7.77
47367	IT Client Services	Indirect	307.74
47368	IT Client Services	Indirect	169.07
47369	IT Corporate Functions Services	Indirect	20.95
47370	IT Security and Administrative Services	Indirect	138.10
47371	Internal Communications	Indirect	12.77
47372	Regulatory Affairs Management	Indirect	28.59
47373	Compliance Services	Indirect	41.63
47374	IT Client Services	Indirect	918.06
47375	Legal Services	Indirect	341.26
47376	IT Client Services	Indirect	53.94
47377	IT Client Services	Indirect	0.01
47378	Financial Planning & Budgeting	Indirect	107.10
47379	IT Client Services	Indirect	1,226.02
47380	IT Corporate Functions Services	Indirect	497.30
47381	IT Enhancements	Indirect	12.52
47382	IT Security and Administrative Services	Indirect	27.45
47383	Energy Efficiency Services	Indirect	254.16

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
47384	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0004
47385	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0004
47386	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
47387	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
47388	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
47389	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
47390	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
47391	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
47392	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
47393	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
47394	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
47395	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
47396	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
47397	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
47398	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
47399	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
47400	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
47401	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
47402	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
47403	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
47404	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
47405	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
47406	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
47407	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
47408	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
47409	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
47410	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
47411	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
47412	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
47413	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
47414	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
47415	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
47416	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
47417	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
47418	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
47419	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
47420	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
47421	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
47422	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
47423	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
47424	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
47425	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
47426	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
47427	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
47428	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
47429	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
47430	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
47431	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
47432	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020

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Row #	From Department	Charge Type	Total \$ Amount
47384	Legal Services	Indirect	120.31
47385	Regulatory Affairs Management	Indirect	34.96
47386	Environmental Affairs Management	Indirect	674.05
47387	IT Client Services	Indirect	733.10
47388	IT Corporate Functions Services	Indirect	262.05
47389	IT Enhancements	Indirect	177.20
47390	IT Platform Services	Indirect	232.41
47391	IT Security and Administrative Services	Indirect	580.90
47392	Legal Services	Indirect	167.85
47393	Regulatory Affairs Management	Indirect	317.89
47394	IT Client Services	Indirect	15.06
47395	Compliance Services	Indirect	404.39
47396	IT Client Services	Indirect	6,366.18
47397	IT Security and Administrative Services	Indirect	273.96
47398	Compliance Services	Indirect	847.43
47399	Corporate Default	Indirect	10,426.76
47400	Energy Efficiency Services	Indirect	14.66
47401	Environmental Affairs Management	Indirect	5,937.13
47402	Executive Management Services	Indirect	984.48
47403	External & Brand Communications	Indirect	3,023.11
47404	Financial Planning & Budgeting	Indirect	20.85
47405	Fuel Procurement	Indirect	28.62
47406	IT Client Services	Indirect	11,408.96
47407	IT Corporate Functions Services	Indirect	5,031.18
47408	IT Security and Administrative Services	Indirect	7,515.38
47409	Internal Communications	Indirect	19.96
47410	Legal Services	Indirect	15,429.32
47411	Public Affairs Management	Indirect	165.18
47412	Regulatory Affairs Management	Indirect	751.22
47413	Sales & Marketing	Indirect	206.47
47414	Technical & Safety Training	Indirect	1.18
47415	Financial Planning & Budgeting	Indirect	167.24
47416	IT Client Services	Indirect	7,295.73
47417	IT Corporate Functions Services	Indirect	138.37
47418	Executive Management Services	Indirect	8.85
47419	External & Brand Communications	Indirect	7.48
47420	IT Client Services	Indirect	1,091.31
47421	IT Corporate Functions Services	Indirect	55.37
47422	IT Security and Administrative Services	Indirect	75.33
47423	Sales & Marketing	Indirect	102.07
47424	Environmental Affairs Management	Indirect	335.73
47425	Executive Management Services	Indirect	15.79
47426	IT Client Services	Indirect	261.23
47427	IT Security and Administrative Services	Indirect	545.75
47428	Compliance Services	Indirect	4.71
47429	IT Client Services	Indirect	3.74
47430	IT Corporate Functions Services	Indirect	33.17
47431	IT Enhancements	Indirect	1,408.36
47432	IT Security and Administrative Services	Indirect	38.57

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
47433	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
47434	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
47435	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
47436	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
47437	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
47438	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
47439	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
47440	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
47441	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
47442	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
47443	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
47444	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
47445	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
47446	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
47447	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
47448	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
47449	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
47450	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
47451	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
47452	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0100
47453	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
47454	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
47455	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
47456	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
47457	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
47458	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
47459	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
47460	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
47461	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
47462	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
47463	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
47464	Oct-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
47465	Oct-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
47466	Oct-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
47467	Oct-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
47468	Oct-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
47469	Oct-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
47470	Oct-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
47471	Oct-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
47472	Oct-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
47473	Oct-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
47474	Oct-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
47475	Oct-11	923100	OUTSIDE SERVICES	Outside Services Employed	Materials/Fuels	0020
47476	Oct-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
47477	Oct-11	923100	OUTSIDE SERVICES	Outside Services Employed	Materials/Fuels	0020
47478	Oct-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
47479	Oct-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
47480	Oct-11	923100	OUTSIDE SERVICES	Outside Services Employed	Materials/Fuels	0020
47481	Oct-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020

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Row #	From Department	Charge Type	Total \$ Amount
47433	Internal Communications	Indirect	0.77
47434	Regulatory Affairs Management	Indirect	8.78
47435	Environmental Affairs Management	Indirect	232.55
47436	Executive Management Services	Indirect	1.55
47437	External & Brand Communications	Indirect	2.97
47438	IT Client Services	Indirect	23.33
47439	IT Corporate Functions Services	Indirect	4.82
47440	IT Enhancements	Indirect	7.07
47441	IT Security and Administrative Services	Indirect	6.52
47442	Legal Services	Indirect	118.57
47443	Regulatory Affairs Management	Indirect	71.40
47444	Technical & Safety Training	Indirect	0.04
47445	IT Client Services	Indirect	1,224.07
47446	IT Corporate Functions Services	Indirect	7.41
47447	Compliance Services	Indirect	78.42
47448	IT Security and Administrative Services	Indirect	455.10
47449	IT Client Services	Indirect	59,563.06
47450	IT Security and Administrative Services	Indirect	62.57
47451	IT Client Services	Indirect	130.40
47452	IT Platform Services	Indirect	63.52
47453	IT Corporate Functions Services	Indirect	4,907.92
47454	IT Platform Services	Indirect	11,327.86
47455	IT Security and Administrative Services	Indirect	15,660.18
47456	IT Platform Services	Indirect	516.98
47457	IT Platform Services	Indirect	45,973.13
47458	IT Security and Administrative Services	Indirect	271.61
47459	IT Client Services	Indirect	629.72
47460	IT Client Services	Indirect	14,005.14
47461	IT Enhancements	Indirect	(23,406.32)
47462	IT Platform Services	Indirect	(45,973.13)
47463	IT Security and Administrative Services	Indirect	(230.61)
47464	IT Client Services	Indirect	(182.73)
47465	Building Operations & Maintenance Services	Direct	8,246.00
47466	Environmental Affairs Management	Direct	9,475.98
47467	Legal Services	Direct	28,337.13
47468	Security Services	Direct	405.00
47469	Legal Services	Direct	11,863.54
47470	Legal Services	Direct	6,464.22
47471	Security Services	Direct	700.00
47472	Regulatory Affairs Management	Direct	31,228.87
47473	External & Brand Communications	Direct	878.20
47474	Legal Services	Direct	17,800.47
47475	Building Operations & Maintenance Services	Direct	64.00
47476	Building Operations & Maintenance Services	Direct	469.33
47477	Building Operations & Maintenance Services	Direct	81.17
47478	Building Operations & Maintenance Services	Direct	324.70
47479	Legal Services	Direct	69,276.82
47480	Building Operations & Maintenance Services	Direct	1,322.52
47481	Building Operations & Maintenance Services	Direct	881.68

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
47482	Oct-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
47483	Oct-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
47484	Oct-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
47485	Oct-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
47486	Oct-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
47487	Oct-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
47488	Oct-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
47489	Oct-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
47490	Oct-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
47491	Oct-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
47492	Oct-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
47493	Oct-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
47494	Oct-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
47495	Oct-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
47496	Oct-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
47497	Oct-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0100
47498	Oct-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0100
47499	Oct-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0100
47500	Oct-11	923101	OUTSIDE SERVICES - AUDIT I	Outside Services Employed	Outside Services	0020
47501	Oct-11	923302	OUTSIDE SERVICES - TAX SE	Outside Services Employed	Outside Services	0020
47502	Oct-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
47503	Oct-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
47504	Oct-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
47505	Oct-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
47506	Oct-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
47507	Oct-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
47508	Oct-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
47509	Oct-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
47510	Oct-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
47511	Oct-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
47512	Oct-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
47513	Oct-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
47514	Oct-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
47515	Oct-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
47516	Oct-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
47517	Oct-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
47518	Oct-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
47519	Oct-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
47520	Oct-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
47521	Oct-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
47522	Oct-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
47523	Oct-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
47524	Oct-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
47525	Oct-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
47526	Oct-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
47527	Oct-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
47528	Oct-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
47529	Oct-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
47530	Oct-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
47482	External & Brand Communications	Direct	1,750.00
47483	Accounting & Financial Reporting	Direct	3,727.50
47484	External & Brand Communications	Direct	1,495.00
47485	Building Operations & Maintenance Services	Direct	6,100.71
47486	Document Services	Direct	89,940.26
47487	Building Operations & Maintenance Services	Direct	1,699.20
47488	Corporate Human Resources	Direct	7.74
47489	Corporate Human Resources	Direct	40.05
47490	Document Services	Direct	1,318.63
47491	Environmental Affairs Management	Direct	2,891.90
47492	Security Services	Direct	16.98
47493	Legal Services	Direct	345,266.65
47494	External & Brand Communications	Direct	26,997.45
47495	Legal Services	Direct	(430,794.61)
47496	External & Brand Communications	Direct	(27,875.65)
47497	Security Services	Direct	58,171.00
47498	Document Services	Direct	(76,843.76)
47499	Security Services	Direct	(58,171.00)
47500	Executive Management Services	Direct	46,538.00
47501	Corporate Tax	Direct	700.00
47502	Legal Services	Indirect	42,699.01
47503	Accounting & Financial Reporting	Indirect	833.28
47504	External & Brand Communications	Indirect	1,384.65
47505	IT Security and Administrative Services	Indirect	848.40
47506	IT Security and Administrative Services	Indirect	7,315.18
47507	Legal Services	Indirect	42,494.82
47508	IT Security and Administrative Services	Indirect	4,667.85
47509	Legal Services	Indirect	104.26
47510	Right-of-Way Services	Indirect	911.77
47511	IT Security and Administrative Services	Indirect	7,108.55
47512	Accounting & Financial Reporting	Indirect	663.70
47513	Accounting & Financial Reporting	Indirect	1,330.58
47514	Procurement & Major Contracts	Indirect	792.00
47515	IT Corporate Functions Services	Indirect	5,618.16
47516	External & Brand Communications	Indirect	3,133.73
47517	Legal Services	Indirect	38,297.13
47518	IT Security and Administrative Services	Indirect	5,902.44
47519	Accounting & Financial Reporting	Indirect	2,091.27
47520	Building Operations & Maintenance Services	Indirect	3,995.35
47521	Legal Services	Indirect	165,034.33
47522	Building Operations & Maintenance Services	Indirect	635.53
47523	IT Corporate Functions Services	Indirect	48,522.72
47524	IT Corporate Functions Services	Indirect	5,859.58
47525	Right-of-Way Services	Indirect	948.81
47526	Building Operations & Maintenance Services	Indirect	1,178.32
47527	Document Services	Indirect	692.98
47528	Legal Services	Indirect	(9,861.12)
47529	Project Engineering Services	Indirect	22,290.00
47530	Corporate Human Resources	Indirect	523.06

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
47531	Oct-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
47532	Oct-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
47533	Oct-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
47534	Oct-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
47535	Oct-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
47536	Oct-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
47537	Oct-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
47538	Oct-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
47539	Oct-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
47540	Oct-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
47541	Oct-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
47542	Oct-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
47543	Oct-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
47544	Oct-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
47545	Oct-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
47546	Oct-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
47547	Oct-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0100
47548	Oct-11	924100	PROPERTY INSURANCE	Property Insurance	Indirect Miscellaneous Expenses	0020
47549	Oct-11	925001	PUBLIC LIABILITY	Injuries And Damages	Indirect Miscellaneous Expenses	0020
47550	Oct-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
47551	Oct-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
47552	Oct-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
47553	Oct-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
47554	Oct-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
47555	Oct-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
47556	Oct-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
47557	Oct-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
47558	Oct-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
47559	Oct-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
47560	Oct-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
47561	Oct-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
47562	Oct-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
47563	Oct-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
47564	Oct-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
47565	Oct-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
47566	Oct-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
47567	Oct-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
47568	Oct-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
47569	Oct-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
47570	Oct-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
47571	Oct-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
47572	Oct-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
47573	Oct-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
47574	Oct-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
47575	Oct-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
47576	Oct-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
47577	Oct-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
47578	Oct-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
47579	Oct-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
47531	Environmental Affairs Management	Indirect	10.95
47532	External & Brand Communications	Indirect	(626.53)
47533	Financial Planning & Budgeting	Indirect	2.38
47534	Internal Auditing	Indirect	8.08
47535	Internal Communications	Indirect	2.28
47536	Legal Services	Indirect	(5,070.85)
47537	Technical & Safety Training	Indirect	1,750.00
47538	Legal Services	Indirect	160.33
47539	IT Security and Administrative Services	Indirect	8,551.04
47540	Legal Services	Indirect	159,373.89
47541	IT Corporate Functions Services	Indirect	8,597.25
47542	IT Security and Administrative Services	Indirect	48,313.66
47543	IT Security and Administrative Services	Indirect	7,382.46
47544	Legal Services	Indirect	(402,061.97)
47545	IT Corporate Functions Services	Indirect	(10,987.94)
47546	IT Security and Administrative Services	Indirect	(34,253.99)
47547	Building Operations & Maintenance Services	Indirect	3,410.18
47548	Risk Management	Direct	20,025.00
47549	Customer Service	Direct	2,500.00
47550	Generation Services	Direct	14.59
47551	Generation Services	Direct	50.75
47552	Generation Services	Direct	53.89
47553	Customer Service	Direct	(3.08)
47554	Generation Services	Direct	301.61
47555	Network Trouble and Dispatch Services	Direct	76.14
47556	Substation Construction and Maintenance Services	Direct	4.38
47557	Substation Construction and Maintenance Services	Direct	38.35
47558	Budgeting Services	Direct	38.35
47559	Cash Remittance	Direct	32.50
47560	Cash Remittance	Direct	1.04
47561	Combustion Turbine Operations and Maintenance Services	Direct	229.64
47562	Customer Service	Direct	954.56
47563	Generation Services	Direct	6,451.54
47564	Generation Services	Direct	73.27
47565	Mapping and Records Management Services	Direct	30.42
47566	Meter Operations Services	Direct	1,132.11
47567	Meter Operations Services	Direct	23.26
47568	Metering	Direct	61.30
47569	Metering	Direct	236.77
47570	Network Trouble and Dispatch Services	Direct	22.62
47571	Network Trouble and Dispatch Services	Direct	1,218.68
47572	Substation Construction and Maintenance Services	Direct	1.42
47573	Substation Construction and Maintenance Services	Direct	309.50
47574	Substation Construction and Maintenance Services	Direct	810.67
47575	System Laboratory Services	Direct	136.69
47576	IT Platform Services	Direct	58.98
47577	Network Trouble and Dispatch Services	Direct	15.15
47578	IT Platform Services	Direct	(2.10)
47579	Substation Construction and Maintenance Services	Direct	22.81

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
47580	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0100
47581	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0100
47582	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0100
47583	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0100
47584	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0100
47585	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0100
47586	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0100
47587	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0100
47588	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0100
47589	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0100
47590	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0100
47591	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0100
47592	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0100
47593	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0100
47594	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0100
47595	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47596	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47597	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47598	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47599	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47600	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47601	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47602	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47603	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47604	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47605	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47606	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47607	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47608	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47609	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47610	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47611	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47612	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47613	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47614	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47615	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47616	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47617	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47618	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47619	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47620	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47621	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47622	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47623	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47624	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47625	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47626	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47627	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47628	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
47580	Technical & Safety Training	Direct	22.71
47581	Billing Integrity Services	Direct	2.99
47582	IT Platform Services	Direct	108.90
47583	Network Trouble and Dispatch Services	Direct	2.18
47584	Substation Construction and Maintenance Services	Direct	59.76
47585	Billing Integrity Services	Direct	0.27
47586	Generation Services	Direct	6.56
47587	IT Platform Services	Direct	16.08
47588	Substation Construction and Maintenance Services	Direct	4.01
47589	Billing Integrity Services	Direct	2.99
47590	IT Platform Services	Direct	70.19
47591	Network Trouble and Dispatch Services	Direct	15.15
47592	Substation Construction and Maintenance Services	Direct	2.54
47593	Substation Construction and Maintenance Services	Direct	14.25
47594	Technical & Safety Training	Direct	24.96
47595	Cash Management & Investment Services	Direct	0.43
47596	Cash Remittance	Direct	0.01
47597	Corporate Finance Services	Direct	3.42
47598	Credit Administration Services	Direct	0.48
47599	Customer Service	Direct	6.07
47600	Energy Marketing Accounting Services	Direct	0.60
47601	Energy Marketing Services	Direct	8.43
47602	Environmental Affairs Management	Direct	5.52
47603	Fuel Procurement	Direct	1.14
47604	Generation Services	Direct	3.49
47605	Generation Services	Direct	0.19
47606	IT Security and Administrative Services	Direct	1.68
47607	Metering	Direct	0.65
47608	Public Affairs Management	Direct	0.02
47609	Technical & Safety Training	Direct	0.94
47610	Technical & Safety Training	Direct	1.10
47611	Transmission	Direct	5.17
47612	Cash Management & Investment Services	Direct	(0.43)
47613	Cash Remittance	Direct	0.02
47614	Corporate Human Resources	Direct	2.63
47615	Customer Service	Direct	2.73
47616	Environmental Affairs Management	Direct	0.95
47617	Executive Management Services	Direct	0.74
47618	Executive Management Services	Direct	0.51
47619	Executive Management Services	Direct	1.20
47620	Executive Management Services	Direct	0.39
47621	Financial Planning & Budgeting	Direct	0.65
47622	Fuel Procurement	Direct	1.19
47623	IT Client Services	Direct	0.47
47624	IT Security and Administrative Services	Direct	0.36
47625	Regulatory Affairs Management	Direct	0.69
47626	Sales & Marketing	Direct	0.98
47627	Technical & Safety Training	Direct	0.71
47628	Transmission	Direct	(0.19)

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
47629	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47630	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47631	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47632	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47633	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47634	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47635	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47636	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47637	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47638	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47639	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47640	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47641	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47642	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47643	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47644	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47645	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47646	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47647	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47648	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47649	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47650	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47651	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47652	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47653	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47654	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47655	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47656	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47657	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47658	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47659	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47660	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47661	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47662	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47663	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47664	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47665	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47666	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47667	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47668	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47669	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47670	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47671	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47672	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47673	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47674	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47675	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47676	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47677	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
47629	Billing Integrity Services	Direct	0.69
47630	Cash Remittance	Direct	0.04
47631	Corporate Human Resources	Direct	0.21
47632	Corporate Human Resources	Direct	0.49
47633	Credit Administration Services	Direct	1.73
47634	Customer Service	Direct	5.58
47635	Energy Marketing Services	Direct	2.37
47636	Energy Marketing Services	Direct	9.58
47637	Environmental Affairs Management	Direct	7.44
47638	Executive Management Services	Direct	3.46
47639	Executive Management Services	Direct	1.06
47640	Financial Planning & Budgeting	Direct	0.50
47641	Fuel Procurement	Direct	1.01
47642	Generation Services	Direct	2.89
47643	Generation Services	Direct	0.58
47644	IT Corporate Functions Services	Direct	2.10
47645	IT Enhancements	Direct	0.13
47646	IT Security and Administrative Services	Direct	1.87
47647	Internal Auditing	Direct	0.26
47648	Metering	Direct	0.03
47649	Metering	Direct	1.54
47650	Network Trouble and Dispatch Services	Direct	0.35
47651	Substation Construction and Maintenance Services	Direct	(1.04)
47652	Technical & Safety Training	Direct	2.24
47653	Technical & Safety Training	Direct	1.35
47654	Transmission	Direct	3.35
47655	Transmission	Direct	0.88
47656	Transmission	Direct	1.94
47657	Accounting & Financial Reporting	Direct	1.40
47658	Cash Remittance	Direct	0.03
47659	Corporate Human Resources	Direct	5.14
47660	Customer Service	Direct	(0.01)
47661	Energy Efficiency Services	Direct	1.40
47662	Energy Marketing Services	Direct	5.04
47663	Environmental Affairs Management	Direct	0.05
47664	Executive Management Services	Direct	3.19
47665	Executive Management Services	Direct	1.78
47666	Executive Management Services	Direct	1.77
47667	Executive Management Services	Direct	1.74
47668	Financial Planning & Budgeting	Direct	0.42
47669	Fuel Procurement	Direct	5.26
47670	Generation Services	Direct	3.67
47671	IT Client Services	Direct	1.14
47672	Fuel Procurement	Direct	1.89
47673	Billing Integrity Services	Direct	0.06
47674	Cash Management & Investment Services	Direct	0.34
47675	Cash Remittance	Direct	0.33
47676	Corporate Human Resources	Direct	7.28
47677	Corporate Human Resources	Direct	1.27

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
47678	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47679	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47680	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47681	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47682	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47683	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47684	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47685	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47686	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47687	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47688	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47689	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47690	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47691	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47692	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47693	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47694	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47695	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47696	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47697	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47698	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47699	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47700	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47701	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47702	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47703	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47704	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47705	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47706	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47707	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47708	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47709	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47710	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47711	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47712	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47713	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47714	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47715	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47716	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47717	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47718	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47719	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47720	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47721	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47722	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47723	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47724	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47725	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47726	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
47678	Credit Administration Services	Direct	2.02
47679	Customer Service	Direct	1.13
47680	D-Electric Engineering Services	Direct	1.01
47681	Economic Development and Major Account Services	Direct	6.99
47682	Environmental Affairs Management	Direct	5.14
47683	Executive Management Services	Direct	2.16
47684	Executive Management Services	Direct	1.04
47685	Executive Management Services	Direct	0.93
47686	Executive Management Services	Direct	2.81
47687	Financial Planning & Budgeting	Direct	1.81
47688	Generation Services	Direct	2.01
47689	IT Client Services	Direct	8.95
47690	Internal Communications	Direct	1.81
47691	Metering	Direct	0.17
47692	Regulatory Affairs Management	Direct	4.36
47693	Technical & Safety Training	Direct	1.52
47694	Technical & Safety Training	Direct	1.77
47695	Technical & Safety Training	Direct	3.57
47696	Accounting & Financial Reporting	Direct	26.09
47697	Billing Integrity Services	Direct	6.44
47698	Building Operations & Maintenance Services	Direct	7.11
47699	CCS Retail Business Readiness	Direct	4.34
47700	Cash Management & Investment Services	Direct	1.47
47701	Cash Remittance	Direct	10.49
47702	Compliance Services	Direct	4.81
47703	Corporate Finance Services	Direct	0.46
47704	Corporate Human Resources	Direct	10.50
47705	Corporate Human Resources	Direct	2.95
47706	Corporate Tax	Direct	7.63
47707	Customer Service	Direct	38.49
47708	D-Electric Engineering Services	Direct	0.13
47709	D-Electric Engineering Services	Direct	2.71
47710	Distribution Operations - Asset Management	Direct	4.52
47711	Distribution Operations - Asset Management	Direct	1.86
47712	Document Services	Direct	0.63
47713	Economic Development and Major Account Services	Direct	7.72
47714	Energy Marketing Accounting Services	Direct	1.39
47715	Energy Marketing Services	Direct	6.90
47716	Energy Marketing Services	Direct	12.19
47717	Environmental Affairs Management	Direct	1.61
47718	Executive Management Services	Direct	13.91
47719	Executive Management Services	Direct	(0.02)
47720	Executive Management Services	Direct	0.02
47721	External & Brand Communications	Direct	10.08
47722	Financial Planning & Budgeting	Direct	10.04
47723	Financial Planning & Budgeting	Direct	0.54
47724	Financial Planning & Budgeting	Direct	1.49
47725	Financial Systems	Direct	2.78
47726	Fuel Procurement	Direct	4.68

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
47727	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47728	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47729	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47730	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47731	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47732	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47733	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47734	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47735	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47736	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47737	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47738	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47739	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47740	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47741	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47742	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47743	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47744	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47745	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47746	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47747	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47748	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47749	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47750	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47751	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47752	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47753	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47754	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47755	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47756	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47757	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47758	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47759	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47760	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47761	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47762	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47763	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47764	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47765	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47766	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47767	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47768	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47769	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47770	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47771	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47772	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47773	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47774	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47775	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020

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Row #	From Department	Charge Type	Total \$ Amount
47727	Generation Services	Direct	24.90
47728	IT Client Services	Direct	24.07
47729	IT Corporate Functions Services	Direct	10.14
47730	IT Enhancements	Direct	14.90
47731	IT Security and Administrative Services	Direct	53.83
47732	Industrial Relations Management Services	Direct	2.75
47733	Internal Auditing	Direct	8.11
47734	Legal Services	Direct	14.93
47735	Load Forecasting Services	Direct	3.57
47736	Mapping and Records Management Services	Direct	0.39
47737	Market Forecasting Services	Direct	3.34
47738	Material Logistics	Direct	3.45
47739	Metering	Direct	1.98
47740	Metering	Direct	6.81
47741	Network Trouble and Dispatch Services	Direct	3.47
47742	Payroll	Direct	2.19
47743	Procurement & Major Contracts	Direct	8.45
47744	Project Engineering Services	Direct	1.76
47745	Public Affairs Management	Direct	0.95
47746	Regulatory Affairs Management	Direct	4.52
47747	Right-of-Way Services	Direct	0.75
47748	Sales & Marketing	Direct	0.67
47749	Security Services	Direct	2.74
47750	Sourcing Support	Direct	0.38
47751	Strategic Sourcing	Direct	5.29
47752	Substation Construction and Maintenance Services	Direct	0.32
47753	Substation Construction and Maintenance Services	Direct	1.17
47754	System Laboratory Services	Direct	0.50
47755	System Laboratory Services	Direct	0.68
47756	System Laboratory Services	Direct	4.26
47757	Technical & Safety Training	Direct	0.97
47758	Technical & Safety Training	Direct	0.76
47759	Transmission	Direct	1.06
47760	Transmission	Direct	40.64
47761	Transmission	Direct	10.74
47762	Fuel Procurement	Direct	1.77
47763	Transmission	Direct	0.48
47764	Transmission	Direct	3.90
47765	Corporate Human Resources	Direct	0.91
47766	Accounting & Financial Reporting	Direct	2.32
47767	Accounting & Financial Reporting	Direct	1.38
47768	Billing Integrity Services	Direct	0.89
47769	CCS Retail Business Readiness	Direct	0.42
47770	Cash Management & Investment Services	Direct	0.25
47771	Cash Remittance	Direct	0.89
47772	Corporate Human Resources	Direct	1.18
47773	Corporate Human Resources	Direct	0.57
47774	Corporate Tax	Direct	0.30
47775	Credit Administration Services	Direct	0.20

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
47776	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47777	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47778	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47779	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47780	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47781	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47782	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47783	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47784	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47785	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47786	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47787	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47788	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47789	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47790	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47791	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47792	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47793	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47794	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47795	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47796	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47797	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47798	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47799	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47800	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47801	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47802	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47803	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47804	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47805	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47806	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47807	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47808	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47809	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47810	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47811	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47812	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47813	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47814	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47815	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47816	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47817	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47818	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47819	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47820	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47821	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47822	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47823	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47824	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020

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Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
47776	Customer Service	Direct	4.18
47777	D-Electric Engineering Services	Direct	0.01
47778	D-Electric Engineering Services	Direct	0.50
47779	Distribution Operations - Asset Management	Direct	0.08
47780	Distribution Operations - Asset Management	Direct	0.12
47781	Economic Development and Major Account Services	Direct	1.37
47782	Energy Efficiency Services	Direct	0.20
47783	Energy Marketing Accounting Services	Direct	0.12
47784	Energy Marketing Services	Direct	0.52
47785	Energy Marketing Services	Direct	0.67
47786	Environmental Affairs Management	Direct	1.45
47787	Executive Management Services	Direct	0.82
47788	Executive Management Services	Direct	0.13
47789	Financial Planning & Budgeting	Direct	0.16
47790	Financial Planning & Budgeting	Direct	0.28
47791	Financial Planning & Budgeting	Direct	0.48
47792	Fuel Procurement	Direct	0.93
47793	Generation Services	Direct	2.02
47794	IT Client Services	Direct	3.36
47795	IT Corporate Functions Services	Direct	0.78
47796	IT Enhancements	Direct	1.68
47797	IT Security and Administrative Services	Direct	5.13
47798	Industrial Relations Management Services	Direct	0.27
47799	Internal Auditing	Direct	0.83
47800	Market Forecasting Services	Direct	0.27
47801	Material Logistics	Direct	0.09
47802	Metering	Direct	0.17
47803	Metering	Direct	0.68
47804	Network Trouble and Dispatch Services	Direct	0.03
47805	Payroll	Direct	0.23
47806	Procurement & Major Contracts	Direct	0.29
47807	Project Engineering Services	Direct	0.02
47808	Public Affairs Management	Direct	0.09
47809	Regulatory Affairs Management	Direct	1.07
47810	Sales & Marketing	Direct	0.20
47811	Security Services	Direct	0.24
47812	Sourcing Support	Direct	0.04
47813	Strategic Sourcing	Direct	0.51
47814	Substation Construction and Maintenance Services	Direct	0.04
47815	System Laboratory Services	Direct	0.33
47816	System Laboratory Services	Direct	0.11
47817	Technical & Safety Training	Direct	0.29
47818	Technical & Safety Training	Direct	0.36
47819	Transmission	Direct	1.21
47820	Transmission	Direct	2.85
47821	Transmission	Direct	0.11
47822	Energy Efficiency Services	Direct	0.05
47823	Corporate Human Resources	Direct	0.10
47824	Accounting & Financial Reporting	Direct	0.05

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Kentucky Utilities Company
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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
47825	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47826	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47827	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47828	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47829	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47830	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47831	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47832	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47833	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47834	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47835	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47836	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47837	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47838	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47839	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47840	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47841	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47842	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47843	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47844	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47845	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47846	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47847	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47848	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47849	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47850	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47851	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47852	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47853	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47854	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47855	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47856	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47857	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47858	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47859	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47860	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47861	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47862	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47863	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47864	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47865	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47866	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47867	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47868	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47869	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47870	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47871	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47872	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47873	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
47825	Accounting & Financial Reporting	Direct	28.23
47826	Billing Integrity Services	Direct	9.66
47827	Building Operations & Maintenance Services	Direct	7.04
47828	CCS Retail Business Readiness	Direct	5.03
47829	Cash Management & Investment Services	Direct	2.91
47830	Cash Remittance	Direct	10.73
47831	Compliance Services	Direct	4.72
47832	Corporate Finance Services	Direct	4.12
47833	Corporate Human Resources	Direct	14.54
47834	Corporate Human Resources	Direct	4.67
47835	Corporate Tax	Direct	7.67
47836	Credit Administration Services	Direct	1.19
47837	Customer Service	Direct	41.81
47838	D-Electric Engineering Services	Direct	0.20
47839	D-Electric Engineering Services	Direct	4.63
47840	Distribution Operations - Asset Management	Direct	5.49
47841	Distribution Operations - Asset Management	Direct	1.92
47842	Document Services	Direct	0.78
47843	Economic Development and Major Account Services	Direct	16.71
47844	Energy Efficiency Services	Direct	0.34
47845	Energy Marketing Accounting Services	Direct	2.03
47846	Energy Marketing Services	Direct	7.88
47847	Energy Marketing Services	Direct	7.20
47848	Environmental Affairs Management	Direct	6.76
47849	Executive Management Services	Direct	13.89
47850	Executive Management Services	Direct	0.25
47851	External & Brand Communications	Direct	9.14
47852	Financial Planning & Budgeting	Direct	13.19
47853	Financial Planning & Budgeting	Direct	2.86
47854	Financial Planning & Budgeting	Direct	2.65
47855	Financial Systems	Direct	2.69
47856	Fuel Procurement	Direct	1.41
47857	Generation Services	Direct	27.30
47858	IT Client Services	Direct	31.75
47859	IT Corporate Functions Services	Direct	11.30
47860	IT Enhancements	Direct	13.49
47861	IT Security and Administrative Services	Direct	60.96
47862	Industrial Relations Management Services	Direct	2.75
47863	Internal Auditing	Direct	7.87
47864	Internal Communications	Direct	1.47
47865	Legal Services	Direct	15.42
47866	Load Forecasting Services	Direct	3.20
47867	Mapping and Records Management Services	Direct	0.63
47868	Market Forecasting Services	Direct	3.50
47869	Material Logistics	Direct	3.95
47870	Metering	Direct	1.94
47871	Metering	Direct	6.13
47872	Network Trouble and Dispatch Services	Direct	3.19
47873	Payroll	Direct	2.43

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
47874	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47875	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47876	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47877	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47878	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47879	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47880	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47881	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47882	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47883	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47884	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47885	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47886	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47887	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47888	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47889	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47890	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47891	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47892	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47893	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47894	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47895	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47896	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47897	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47898	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47899	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47900	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47901	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47902	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47903	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47904	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47905	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47906	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47907	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47908	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47909	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47910	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47911	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47912	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47913	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47914	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47915	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47916	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47917	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47918	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47919	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47920	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47921	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47922	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020

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Row #	From Department	Charge Type	Total \$ Amount
47874	Procurement & Major Contracts	Direct	8.84
47875	Project Engineering Services	Direct	0.16
47876	Project Engineering Services	Direct	1.29
47877	Public Affairs Management	Direct	1.03
47878	Regulatory Affairs Management	Direct	10.01
47879	Right-of-Way Services	Direct	1.16
47880	Sales & Marketing	Direct	2.04
47881	Security Services	Direct	2.86
47882	Sourcing Support	Direct	0.26
47883	Strategic Sourcing	Direct	5.47
47884	Substation Construction and Maintenance Services	Direct	0.92
47885	System Laboratory Services	Direct	3.94
47886	System Laboratory Services	Direct	0.24
47887	System Laboratory Services	Direct	0.57
47888	Technical & Safety Training	Direct	1.31
47889	Technical & Safety Training	Direct	2.44
47890	Technical & Safety Training	Direct	5.33
47891	Transmission	Direct	1.06
47892	Transmission	Direct	41.14
47893	Transmission	Direct	10.50
47894	Energy Efficiency Services	Direct	1.01
47895	Transmission	Direct	0.53
47896	Transmission	Direct	0.91
47897	Transmission	Direct	0.92
47898	Corporate Human Resources	Direct	1.02
47899	Accounting & Financial Reporting	Direct	0.83
47900	Corporate Human Resources	Direct	0.93
47901	Energy Marketing Services	Direct	7.25
47902	Fuel Procurement	Direct	1.22
47903	Generation Services	Direct	1.09
47904	Generation Services	Direct	0.50
47905	Technical & Safety Training	Direct	0.83
47906	Transmission	Direct	3.35
47907	Transmission	Direct	2.21
47908	Transmission	Direct	1.94
47909	Billing Integrity Services	Direct	3.41
47910	Corporate Default	Direct	(8.43)
47911	Customer Service	Direct	1.90
47912	Energy Efficiency Services	Direct	1.92
47913	Energy Marketing Services	Direct	0.38
47914	Environmental Affairs Management	Direct	0.43
47915	Executive Management Services	Direct	4.64
47916	Financial Planning & Budgeting	Direct	1.16
47917	Financial Planning & Budgeting	Direct	2.67
47918	Financial Planning & Budgeting	Direct	0.71
47919	Generation Services	Direct	(0.01)
47920	Generation Services	Direct	0.18
47921	IT Corporate Functions Services	Direct	1.57
47922	IT Security and Administrative Services	Direct	1.49

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
47923	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47924	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47925	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47926	Oct-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
47927	Oct-11	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Direct-Indirect Labor	0020
47928	Oct-11	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Direct-Indirect Labor	0020
47929	Oct-11	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Direct-Indirect Labor	0100
47930	Oct-11	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Direct-Indirect Labor	0100
47931	Oct-11	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0100
47932	Oct-11	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0100
47933	Oct-11	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0100
47934	Oct-11	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0020
47935	Oct-11	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0020
47936	Oct-11	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Equipment/Facilities	0100
47937	Oct-11	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Equipment/Facilities	0100
47938	Oct-11	925100	OTHER INJURIES AND DAMA Injuries And Damages		Indirect Miscellaneous Expenses	0020
47939	Oct-11	925904	SAFETY & INDUSTRIAL HEAL Injuries And Damages		Indirect Miscellaneous Expenses	0020
47940	Oct-11	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
47941	Oct-11	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
47942	Oct-11	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
47943	Oct-11	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
47944	Oct-11	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
47945	Oct-11	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
47946	Oct-11	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
47947	Oct-11	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
47948	Oct-11	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
47949	Oct-11	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
47950	Oct-11	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
47951	Oct-11	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
47952	Oct-11	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
47953	Oct-11	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
47954	Oct-11	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
47955	Oct-11	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
47956	Oct-11	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
47957	Oct-11	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
47958	Oct-11	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
47959	Oct-11	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
47960	Oct-11	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
47961	Oct-11	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
47962	Oct-11	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
47963	Oct-11	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
47964	Oct-11	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
47965	Oct-11	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
47966	Oct-11	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
47967	Oct-11	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
47968	Oct-11	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
47969	Oct-11	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
47970	Oct-11	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
47971	Oct-11	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Fringe Benefits/Overheads	0100

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Row #	From Department	Charge Type	Total \$ Amount
47923	Metering	Direct	0.11
47924	Network Trouble and Dispatch Services	Direct	0.87
47925	Substation Construction and Maintenance Services	Direct	0.24
47926	Energy Efficiency Services	Direct	0.81
47927	Technical & Safety Training	Direct	1,430.10
47928	Technical & Safety Training	Direct	1,430.10
47929	Technical & Safety Training	Direct	798.00
47930	Technical & Safety Training	Direct	1,760.87
47931	Mapping and Records Management Services	Direct	32.40
47932	Technical & Safety Training	Direct	405.73
47933	Technical & Safety Training	Direct	189.88
47934	Technical & Safety Training	Direct	435.58
47935	Technical & Safety Training	Direct	435.58
47936	Technical & Safety Training	Direct	9.71
47937	Technical & Safety Training	Direct	295.40
47938	Risk Management	Direct	80,100.00
47939	Technical & Safety Training	Indirect	91.25
47940	Generation Services	Direct	4.45
47941	Generation Services	Direct	15.49
47942	Generation Services	Direct	16.45
47943	Customer Service	Direct	(1.14)
47944	Generation Services	Direct	111.24
47945	Network Trouble and Dispatch Services	Direct	28.09
47946	Substation Construction and Maintenance Services	Direct	1.62
47947	Substation Construction and Maintenance Services	Direct	14.15
47948	Budgeting Services	Direct	14.14
47949	Cash Remittance	Direct	11.99
47950	Cash Remittance	Direct	0.38
47951	Combustion Turbine Operations and Maintenance Services	Direct	84.67
47952	Customer Service	Direct	352.03
47953	Generation Services	Direct	27.02
47954	Generation Services	Direct	2,379.44
47955	Mapping and Records Management Services	Direct	11.22
47956	Meter Operations Services	Direct	8.58
47957	Meter Operations Services	Direct	417.58
47958	Metering	Direct	22.61
47959	Metering	Direct	87.34
47960	Network Trouble and Dispatch Services	Direct	449.55
47961	Network Trouble and Dispatch Services	Direct	8.35
47962	Substation Construction and Maintenance Services	Direct	0.52
47963	Substation Construction and Maintenance Services	Direct	114.18
47964	Substation Construction and Maintenance Services	Direct	298.98
47965	System Laboratory Services	Direct	50.43
47966	IT Platform Services	Direct	21.07
47967	Network Trouble and Dispatch Services	Direct	5.41
47968	IT Platform Services	Direct	(0.75)
47969	Substation Construction and Maintenance Services	Direct	8.15
47970	Technical & Safety Training	Direct	8.12
47971	Billing Integrity Services	Direct	1.07

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Row #	From Department	Charge Type	Total \$ Amount
47972	IT Platform Services	Direct	38.89
47973	Network Trouble and Dispatch Services	Direct	0.78
47974	Substation Construction and Maintenance Services	Direct	21.35
47975	Billing Integrity Services	Direct	0.09
47976	Generation Services	Direct	2.34
47977	IT Platform Services	Direct	5.74
47978	Substation Construction and Maintenance Services	Direct	1.43
47979	Billing Integrity Services	Direct	1.07
47980	IT Platform Services	Direct	25.07
47981	Network Trouble and Dispatch Services	Direct	5.41
47982	Substation Construction and Maintenance Services	Direct	0.91
47983	Substation Construction and Maintenance Services	Direct	5.09
47984	Technical & Safety Training	Direct	8.91
47985	Cash Management & Investment Services	Direct	4.99
47986	Cash Remittance	Direct	0.11
47987	Corporate Finance Services	Direct	39.71
47988	Credit Administration Services	Direct	5.53
47989	Customer Service	Direct	70.52
47990	Energy Marketing Accounting Services	Direct	7.00
47991	Energy Marketing Services	Direct	98.00
47992	Environmental Affairs Management	Direct	64.13
47993	Fuel Procurement	Direct	13.20
47994	Generation Services	Direct	41.17
47995	Generation Services	Direct	2.68
47996	IT Security and Administrative Services	Direct	19.50
47997	Metering	Direct	7.51
47998	Public Affairs Management	Direct	0.26
47999	Technical & Safety Training	Direct	12.75
48000	Technical & Safety Training	Direct	10.87
48001	Transmission	Direct	60.13
48002	Cash Management & Investment Services	Direct	(4.99)
48003	Cash Remittance	Direct	0.21
48004	Corporate Human Resources	Direct	30.53
48005	Customer Service	Direct	31.74
48006	Environmental Affairs Management	Direct	10.99
48007	Executive Management Services	Direct	4.68
48008	Executive Management Services	Direct	13.93
48009	Executive Management Services	Direct	5.93
48010	Executive Management Services	Direct	8.59
48011	Financial Planning & Budgeting	Direct	7.54
48012	Fuel Procurement	Direct	13.85
48013	IT Client Services	Direct	5.42
48014	IT Security and Administrative Services	Direct	4.21
48015	Regulatory Affairs Management	Direct	8.04
48016	Sales & Marketing	Direct	11.35
48017	Technical & Safety Training	Direct	8.27
48018	Transmission	Direct	(2.14)
48019	Billing Integrity Services	Direct	8.04
48020	Cash Remittance	Direct	0.42

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Row #	From Department	Charge Type	Total \$ Amount
48021	Corporate Human Resources	Direct	2.47
48022	Corporate Human Resources	Direct	5.73
48023	Credit Administration Services	Direct	20.05
48024	Customer Service	Direct	64.73
48025	Energy Marketing Services	Direct	27.58
48026	Energy Marketing Services	Direct	111.20
48027	Environmental Affairs Management	Direct	86.34
48028	Executive Management Services	Direct	40.26
48029	Executive Management Services	Direct	12.28
48030	Financial Planning & Budgeting	Direct	5.80
48031	Fuel Procurement	Direct	11.63
48032	Generation Services	Direct	33.49
48033	Generation Services	Direct	7.08
48034	IT Corporate Functions Services	Direct	24.39
48035	IT Enhancements	Direct	1.43
48036	IT Security and Administrative Services	Direct	21.76
48037	Internal Auditing	Direct	3.04
48038	Metering	Direct	0.31
48039	Metering	Direct	17.95
48040	Network Trouble and Dispatch Services	Direct	4.02
48041	Substation Construction and Maintenance Services	Direct	(12.10)
48042	Technical & Safety Training	Direct	26.01
48043	Technical & Safety Training	Direct	15.69
48044	Transmission	Direct	38.85
48045	Transmission	Direct	10.25
48046	Transmission	Direct	22.53
48047	Accounting & Financial Reporting	Direct	16.22
48048	Cash Remittance	Direct	0.32
48049	Corporate Human Resources	Direct	59.62
48050	Customer Service	Direct	(0.16)
48051	Energy Efficiency Services	Direct	16.31
48052	Energy Marketing Services	Direct	58.52
48053	Environmental Affairs Management	Direct	0.61
48054	Executive Management Services	Direct	20.26
48055	Executive Management Services	Direct	20.66
48056	Executive Management Services	Direct	20.61
48057	Executive Management Services	Direct	37.05
48058	Financial Planning & Budgeting	Direct	4.88
48059	Fuel Procurement	Direct	61.10
48060	Generation Services	Direct	42.66
48061	IT Client Services	Direct	13.22
48062	Fuel Procurement	Direct	21.88
48063	Billing Integrity Services	Direct	0.74
48064	Cash Management & Investment Services	Direct	3.97
48065	Cash Remittance	Direct	3.86
48066	Corporate Human Resources	Direct	84.64
48067	Corporate Human Resources	Direct	14.74
48068	Credit Administration Services	Direct	23.47
48069	Customer Service	Direct	13.10

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Row #	From Department	Charge Type	Total \$ Amount
48070	D-Electric Engineering Services	Direct	11.68
48071	Economic Development and Major Account Services	Direct	81.21
48072	Environmental Affairs Management	Direct	59.72
48073	Executive Management Services	Direct	32.69
48074	Executive Management Services	Direct	10.88
48075	Executive Management Services	Direct	12.07
48076	Executive Management Services	Direct	24.99
48077	Financial Planning & Budgeting	Direct	21.07
48078	Generation Services	Direct	23.39
48079	IT Client Services	Direct	104.15
48080	Internal Communications	Direct	21.03
48081	Metering	Direct	1.94
48082	Regulatory Affairs Management	Direct	50.66
48083	Technical & Safety Training	Direct	17.58
48084	Technical & Safety Training	Direct	20.57
48085	Technical & Safety Training	Direct	41.48
48086	Accounting & Financial Reporting	Direct	302.87
48087	Billing Integrity Services	Direct	75.02
48088	Building Operations & Maintenance Services	Direct	82.76
48089	CCS Retail Business Readiness	Direct	50.41
48090	Cash Management & Investment Services	Direct	17.00
48091	Cash Remittance	Direct	121.75
48092	Compliance Services	Direct	55.95
48093	Corporate Finance Services	Direct	5.36
48094	Corporate Human Resources	Direct	121.87
48095	Corporate Human Resources	Direct	34.32
48096	Corporate Tax	Direct	88.68
48097	Customer Service	Direct	446.95
48098	D-Electric Engineering Services	Direct	1.48
48099	D-Electric Engineering Services	Direct	31.46
48100	Distribution Operations - Asset Management	Direct	52.49
48101	Distribution Operations - Asset Management	Direct	21.56
48102	Document Services	Direct	7.28
48103	Economic Development and Major Account Services	Direct	89.63
48104	Energy Marketing Accounting Services	Direct	16.14
48105	Energy Marketing Services	Direct	141.66
48106	Energy Marketing Services	Direct	79.95
48107	Environmental Affairs Management	Direct	18.73
48108	Executive Management Services	Direct	161.51
48109	Executive Management Services	Direct	(0.20)
48110	Executive Management Services	Direct	0.23
48111	External & Brand Communications	Direct	117.10
48112	Financial Planning & Budgeting	Direct	17.31
48113	Financial Planning & Budgeting	Direct	6.27
48114	Financial Planning & Budgeting	Direct	116.69
48115	Financial Systems	Direct	32.26
48116	Fuel Procurement	Direct	54.47
48117	Generation Services	Direct	289.78
48118	IT Client Services	Direct	279.67

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Row #	From Department	Charge Type	Total \$ Amount
48119	IT Corporate Functions Services	Direct	117.77
48120	IT Enhancements	Direct	172.93
48121	IT Security and Administrative Services	Direct	625.31
48122	Industrial Relations Management Services	Direct	31.95
48123	Internal Auditing	Direct	94.25
48124	Legal Services	Direct	173.60
48125	Load Forecasting Services	Direct	41.41
48126	Mapping and Records Management Services	Direct	4.52
48127	Market Forecasting Services	Direct	38.67
48128	Material Logistics	Direct	40.06
48129	Metering	Direct	23.05
48130	Metering	Direct	79.07
48131	Network Trouble and Dispatch Services	Direct	40.30
48132	Payroll	Direct	25.46
48133	Procurement & Major Contracts	Direct	98.25
48134	Project Engineering Services	Direct	20.47
48135	Public Affairs Management	Direct	10.95
48136	Regulatory Affairs Management	Direct	52.47
48137	Right-of-Way Services	Direct	8.69
48138	Sales & Marketing	Direct	7.82
48139	Security Services	Direct	31.78
48140	Sourcing Support	Direct	4.35
48141	Strategic Sourcing	Direct	61.43
48142	Substation Construction and Maintenance Services	Direct	3.69
48143	Substation Construction and Maintenance Services	Direct	13.61
48144	System Laboratory Services	Direct	49.46
48145	System Laboratory Services	Direct	7.96
48146	System Laboratory Services	Direct	5.82
48147	Technical & Safety Training	Direct	8.86
48148	Technical & Safety Training	Direct	11.29
48149	Transmission	Direct	12.36
48150	Transmission	Direct	471.60
48151	Transmission	Direct	124.81
48152	Fuel Procurement	Direct	20.56
48153	Transmission	Direct	5.56
48154	Transmission	Direct	45.20
48155	Corporate Human Resources	Direct	10.61
48156	Accounting & Financial Reporting	Direct	26.91
48157	Accounting & Financial Reporting	Direct	16.04
48158	Billing Integrity Services	Direct	10.40
48159	CCS Retail Business Readiness	Direct	4.85
48160	Cash Management & Investment Services	Direct	2.93
48161	Cash Remittance	Direct	10.30
48162	Corporate Human Resources	Direct	13.76
48163	Corporate Human Resources	Direct	6.60
48164	Corporate Tax	Direct	3.43
48165	Credit Administration Services	Direct	2.37
48166	Customer Service	Direct	48.60
48167	D-Electric Engineering Services	Direct	0.12

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Row #	From Department	Charge Type	Total \$ Amount
48168	D-Electric Engineering Services	Direct	5.98
48169	Distribution Operations - Asset Management	Direct	0.90
48170	Distribution Operations - Asset Management	Direct	1.35
48171	Economic Development and Major Account Services	Direct	15.98
48172	Energy Efficiency Services	Direct	2.30
48173	Energy Marketing Accounting Services	Direct	1.40
48174	Energy Marketing Services	Direct	6.09
48175	Energy Marketing Services	Direct	7.75
48176	Environmental Affairs Management	Direct	16.90
48177	Executive Management Services	Direct	1.47
48178	Executive Management Services	Direct	9.42
48179	Financial Planning & Budgeting	Direct	5.58
48180	Financial Planning & Budgeting	Direct	3.21
48181	Financial Planning & Budgeting	Direct	1.84
48182	Fuel Procurement	Direct	10.79
48183	Generation Services	Direct	23.65
48184	IT Client Services	Direct	39.15
48185	IT Corporate Functions Services	Direct	9.02
48186	IT Enhancements	Direct	19.40
48187	IT Security and Administrative Services	Direct	59.34
48188	Industrial Relations Management Services	Direct	3.20
48189	Internal Auditing	Direct	9.56
48190	Market Forecasting Services	Direct	3.11
48191	Material Logistics	Direct	1.06
48192	Metering	Direct	1.94
48193	Metering	Direct	7.83
48194	Network Trouble and Dispatch Services	Direct	0.40
48195	Payroll	Direct	2.67
48196	Procurement & Major Contracts	Direct	3.33
48197	Project Engineering Services	Direct	0.19
48198	Public Affairs Management	Direct	1.10
48199	Regulatory Affairs Management	Direct	12.49
48200	Sales & Marketing	Direct	2.37
48201	Security Services	Direct	2.80
48202	Sourcing Support	Direct	0.50
48203	Strategic Sourcing	Direct	6.01
48204	Substation Construction and Maintenance Services	Direct	0.48
48205	System Laboratory Services	Direct	3.80
48206	System Laboratory Services	Direct	1.30
48207	Technical & Safety Training	Direct	3.39
48208	Technical & Safety Training	Direct	4.17
48209	Transmission	Direct	1.24
48210	Transmission	Direct	33.01
48211	Transmission	Direct	14.01
48212	Energy Efficiency Services	Direct	0.58
48213	Corporate Human Resources	Direct	1.18
48214	Accounting & Financial Reporting	Direct	0.61
48215	Accounting & Financial Reporting	Direct	327.77
48216	Billing Integrity Services	Direct	112.26

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Row #	From Department	Charge Type	Total \$ Amount
48217	Building Operations & Maintenance Services	Direct	81.73
48218	CCS Retail Business Readiness	Direct	58.35
48219	Cash Management & Investment Services	Direct	33.88
48220	Cash Remittance	Direct	124.61
48221	Compliance Services	Direct	54.86
48222	Corporate Finance Services	Direct	47.86
48223	Corporate Human Resources	Direct	168.93
48224	Corporate Human Resources	Direct	54.27
48225	Corporate Tax	Direct	88.98
48226	Credit Administration Services	Direct	13.81
48227	Customer Service	Direct	485.38
48228	D-Electric Engineering Services	Direct	2.37
48229	D-Electric Engineering Services	Direct	53.78
48230	Distribution Operations - Asset Management	Direct	63.81
48231	Distribution Operations - Asset Management	Direct	22.24
48232	Document Services	Direct	9.10
48233	Economic Development and Major Account Services	Direct	194.07
48234	Energy Efficiency Services	Direct	3.97
48235	Energy Marketing Accounting Services	Direct	23.57
48236	Energy Marketing Services	Direct	91.52
48237	Energy Marketing Services	Direct	83.59
48238	Environmental Affairs Management	Direct	78.57
48239	Executive Management Services	Direct	161.49
48240	Executive Management Services	Direct	2.94
48241	External & Brand Communications	Direct	106.27
48242	Financial Planning & Budgeting	Direct	153.42
48243	Financial Planning & Budgeting	Direct	33.12
48244	Financial Planning & Budgeting	Direct	30.72
48245	Financial Systems	Direct	31.26
48246	Fuel Procurement	Direct	16.44
48247	Generation Services	Direct	316.28
48248	IT Client Services	Direct	368.81
48249	IT Corporate Functions Services	Direct	131.28
48250	IT Enhancements	Direct	156.75
48251	IT Security and Administrative Services	Direct	708.01
48252	Industrial Relations Management Services	Direct	31.95
48253	Internal Auditing	Direct	91.29
48254	Internal Communications	Direct	16.95
48255	Legal Services	Direct	179.28
48256	Load Forecasting Services	Direct	37.11
48257	Mapping and Records Management Services	Direct	7.27
48258	Market Forecasting Services	Direct	40.65
48259	Material Logistics	Direct	45.99
48260	Metering	Direct	22.38
48261	Metering	Direct	71.20
48262	Network Trouble and Dispatch Services	Direct	37.14
48263	Payroll	Direct	28.24
48264	Procurement & Major Contracts	Direct	102.84
48265	Project Engineering Services	Direct	1.91

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Row #	From Department	Charge Type	Total \$ Amount
48266	Project Engineering Services	Direct	15.02
48267	Public Affairs Management	Direct	11.92
48268	Regulatory Affairs Management	Direct	116.20
48269	Right-of-Way Services	Direct	13.40
48270	Sales & Marketing	Direct	23.73
48271	Security Services	Direct	33.15
48272	Sourcing Support	Direct	3.01
48273	Strategic Sourcing	Direct	63.49
48274	Substation Construction and Maintenance Services	Direct	10.73
48275	System Laboratory Services	Direct	45.67
48276	System Laboratory Services	Direct	2.78
48277	System Laboratory Services	Direct	6.62
48278	Technical & Safety Training	Direct	15.20
48279	Technical & Safety Training	Direct	28.29
48280	Technical & Safety Training	Direct	61.82
48281	Transmission	Direct	121.94
48282	Transmission	Direct	477.76
48283	Transmission	Direct	12.36
48284	Energy Efficiency Services	Direct	11.69
48285	Transmission	Direct	6.18
48286	Transmission	Direct	10.60
48287	Transmission	Direct	10.66
48288	Corporate Human Resources	Direct	11.79
48289	Accounting & Financial Reporting	Direct	9.69
48290	Corporate Human Resources	Direct	10.83
48291	Energy Marketing Services	Direct	84.19
48292	Fuel Procurement	Direct	14.14
48293	Generation Services	Direct	5.70
48294	Generation Services	Direct	12.04
48295	Technical & Safety Training	Direct	9.61
48296	Transmission	Direct	38.85
48297	Transmission	Direct	25.61
48298	Transmission	Direct	22.53
48299	Billing Integrity Services	Direct	39.67
48300	Corporate Default	Direct	(97.94)
48301	Customer Service	Direct	21.93
48302	Energy Efficiency Services	Direct	22.42
48303	Energy Marketing Services	Direct	4.43
48304	Environmental Affairs Management	Direct	5.07
48305	Executive Management Services	Direct	53.90
48306	Financial Planning & Budgeting	Direct	8.28
48307	Financial Planning & Budgeting	Direct	31.01
48308	Financial Planning & Budgeting	Direct	13.46
48309	Generation Services	Direct	1.95
48310	Generation Services	Direct	(0.12)
48311	IT Corporate Functions Services	Direct	18.31
48312	IT Security and Administrative Services	Direct	17.27
48313	Metering	Direct	1.32
48314	Network Trouble and Dispatch Services	Direct	10.05

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Row #	From Department	Charge Type	Total \$ Amount
48315	Substation Construction and Maintenance Services	Direct	2.83
48316	Energy Efficiency Services	Direct	9.36
48317	Generation Services	Direct	108.68
48318	Generation Services	Direct	378.12
48319	Generation Services	Direct	401.50
48320	Customer Service	Direct	(29.68)
48321	Generation Services	Direct	2,906.70
48322	Network Trouble and Dispatch Services	Direct	733.74
48323	Substation Construction and Maintenance Services	Direct	42.21
48324	Substation Construction and Maintenance Services	Direct	369.44
48325	Budgeting Services	Direct	369.59
48326	Cash Remittance	Direct	10.10
48327	Cash Remittance	Direct	313.18
48328	Combustion Turbine Operations and Maintenance Services	Direct	2,212.93
48329	Customer Service	Direct	9,199.64
48330	Generation Services	Direct	706.02
48331	Generation Services	Direct	62,173.10
48332	Mapping and Records Management Services	Direct	293.15
48333	Meter Operations Services	Direct	224.14
48334	Meter Operations Services	Direct	10,910.46
48335	Metering	Direct	2,281.82
48336	Metering	Direct	590.79
48337	Network Trouble and Dispatch Services	Direct	218.05
48338	Network Trouble and Dispatch Services	Direct	11,744.84
48339	Substation Construction and Maintenance Services	Direct	7,812.66
48340	Substation Construction and Maintenance Services	Direct	2,982.99
48341	Substation Construction and Maintenance Services	Direct	13.69
48342	System Laboratory Services	Direct	1,317.25
48343	IT Platform Services	Direct	513.77
48344	Network Trouble and Dispatch Services	Direct	131.99
48345	IT Platform Services	Direct	(18.32)
48346	Substation Construction and Maintenance Services	Direct	198.69
48347	Technical & Safety Training	Direct	197.82
48348	Billing Integrity Services	Direct	26.09
48349	IT Platform Services	Direct	948.65
48350	Network Trouble and Dispatch Services	Direct	18.98
48351	Substation Construction and Maintenance Services	Direct	520.62
48352	Billing Integrity Services	Direct	2.37
48353	Generation Services	Direct	57.16
48354	IT Platform Services	Direct	140.02
48355	Substation Construction and Maintenance Services	Direct	34.90
48356	Billing Integrity Services	Direct	26.09
48357	IT Platform Services	Direct	611.43
48358	Network Trouble and Dispatch Services	Direct	131.99
48359	Substation Construction and Maintenance Services	Direct	22.14
48360	Substation Construction and Maintenance Services	Direct	124.12
48361	Technical & Safety Training	Direct	217.41
48362	Cash Management & Investment Services	Direct	132.33
48363	Cash Remittance	Direct	2.80

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Row #	From Department	Charge Type	Total \$ Amount
48364	Corporate Finance Services	Direct	1,053.01
48365	Credit Administration Services	Direct	146.70
48366	Customer Service	Direct	1,871.76
48367	Energy Marketing Accounting Services	Direct	185.68
48368	Energy Marketing Services	Direct	2,598.80
48369	Environmental Affairs Management	Direct	1,700.71
48370	Fuel Procurement	Direct	350.05
48371	Generation Services	Direct	1,092.40
48372	Generation Services	Direct	71.59
48373	IT Security and Administrative Services	Direct	516.87
48374	Metering	Direct	199.28
48375	Public Affairs Management	Direct	6.98
48376	Technical & Safety Training	Direct	288.38
48377	Technical & Safety Training	Direct	338.14
48378	Transmission	Direct	1,594.59
48379	Cash Management & Investment Services	Direct	(132.33)
48380	Cash Remittance	Direct	5.60
48381	Corporate Human Resources	Direct	809.43
48382	Customer Service	Direct	841.73
48383	Environmental Affairs Management	Direct	291.41
48384	Executive Management Services	Direct	123.78
48385	Executive Management Services	Direct	369.39
48386	Executive Management Services	Direct	157.34
48387	Executive Management Services	Direct	227.72
48388	Financial Planning & Budgeting	Direct	199.99
48389	Fuel Procurement	Direct	367.31
48390	IT Client Services	Direct	143.85
48391	IT Security and Administrative Services	Direct	111.73
48392	Regulatory Affairs Management	Direct	213.30
48393	Sales & Marketing	Direct	300.92
48394	Technical & Safety Training	Direct	219.42
48395	Transmission	Direct	(56.57)
48396	Billing Integrity Services	Direct	212.92
48397	Cash Remittance	Direct	11.20
48398	Corporate Human Resources	Direct	65.60
48399	Corporate Human Resources	Direct	151.94
48400	Credit Administration Services	Direct	531.73
48401	Customer Service	Direct	1,716.76
48402	Energy Marketing Services	Direct	731.30
48403	Energy Marketing Services	Direct	2,949.21
48404	Environmental Affairs Management	Direct	2,289.72
48405	Executive Management Services	Direct	1,067.71
48406	Executive Management Services	Direct	325.41
48407	Financial Planning & Budgeting	Direct	153.63
48408	Fuel Procurement	Direct	308.31
48409	Generation Services	Direct	888.72
48410	Generation Services	Direct	187.16
48411	IT Corporate Functions Services	Direct	646.54
48412	IT Enhancements	Direct	37.99

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Row #	From Department	Charge Type	Total \$ Amount
48413	IT Security and Administrative Services	Direct	577.03
48414	Internal Auditing	Direct	80.38
48415	Metering	Direct	475.90
48416	Metering	Direct	8.19
48417	Network Trouble and Dispatch Services	Direct	106.64
48418	Substation Construction and Maintenance Services	Direct	(320.99)
48419	Technical & Safety Training	Direct	416.16
48420	Technical & Safety Training	Direct	689.77
48421	Transmission	Direct	1,030.05
48422	Transmission	Direct	271.69
48423	Transmission	Direct	597.36
48424	Accounting & Financial Reporting	Direct	430.03
48425	Cash Remittance	Direct	8.40
48426	Corporate Human Resources	Direct	1,581.03
48427	Customer Service	Direct	(4.18)
48428	Energy Efficiency Services	Direct	432.48
48429	Energy Marketing Services	Direct	1,551.81
48430	Environmental Affairs Management	Direct	16.11
48431	Executive Management Services	Direct	982.27
48432	Executive Management Services	Direct	546.35
48433	Executive Management Services	Direct	547.74
48434	Executive Management Services	Direct	537.05
48435	Financial Planning & Budgeting	Direct	129.30
48436	Fuel Procurement	Direct	1,620.11
48437	Generation Services	Direct	1,131.31
48438	IT Client Services	Direct	350.63
48439	Fuel Procurement	Direct	580.33
48440	Billing Integrity Services	Direct	19.79
48441	Cash Management & Investment Services	Direct	105.24
48442	Cash Remittance	Direct	102.28
48443	Corporate Human Resources	Direct	2,244.41
48444	Corporate Human Resources	Direct	391.11
48445	Credit Administration Services	Direct	622.54
48446	Customer Service	Direct	347.43
48447	D-Electric Engineering Services	Direct	309.86
48448	Economic Development and Major Account Services	Direct	2,153.45
48449	Environmental Affairs Management	Direct	1,583.57
48450	Executive Management Services	Direct	662.55
48451	Executive Management Services	Direct	320.17
48452	Executive Management Services	Direct	288.88
48453	Executive Management Services	Direct	866.88
48454	Financial Planning & Budgeting	Direct	558.72
48455	Generation Services	Direct	620.24
48456	IT Client Services	Direct	2,762.10
48457	Internal Communications	Direct	557.72
48458	Metering	Direct	51.41
48459	Regulatory Affairs Management	Direct	1,343.39
48460	Technical & Safety Training	Direct	1,099.95
48461	Technical & Safety Training	Direct	545.57

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Row #	From Department	Charge Type	Total \$ Amount
48462	Technical & Safety Training	Direct	466.31
48463	Accounting & Financial Reporting	Direct	8,031.91
48464	Billing Integrity Services	Direct	1,989.63
48465	Building Operations & Maintenance Services	Direct	2,194.36
48466	CCS Retail Business Readiness	Direct	1,336.91
48467	Cash Management & Investment Services	Direct	450.89
48468	Cash Remittance	Direct	3,228.64
48469	Compliance Services	Direct	1,483.86
48470	Corporate Finance Services	Direct	141.99
48471	Corporate Human Resources	Direct	3,232.58
48472	Corporate Human Resources	Direct	910.31
48473	Corporate Tax	Direct	2,351.74
48474	Customer Service	Direct	11,852.34
48475	D-Electric Engineering Services	Direct	39.27
48476	D-Electric Engineering Services	Direct	834.25
48477	Distribution Operations - Asset Management	Direct	1,392.08
48478	Distribution Operations - Asset Management	Direct	572.18
48479	Document Services	Direct	192.99
48480	Economic Development and Major Account Services	Direct	2,376.92
48481	Energy Marketing Accounting Services	Direct	428.05
48482	Energy Marketing Services	Direct	3,756.72
48483	Energy Marketing Services	Direct	2,120.46
48484	Environmental Affairs Management	Direct	496.68
48485	Executive Management Services	Direct	6.15
48486	Executive Management Services	Direct	(5.38)
48487	Executive Management Services	Direct	4,282.65
48488	External & Brand Communications	Direct	3,105.33
48489	Financial Planning & Budgeting	Direct	3,094.56
48490	Financial Planning & Budgeting	Direct	166.36
48491	Financial Planning & Budgeting	Direct	459.11
48492	Financial Systems	Direct	855.52
48493	Fuel Procurement	Direct	1,444.20
48494	Generation Services	Direct	7,686.07
48495	IT Client Services	Direct	7,416.60
48496	IT Corporate Functions Services	Direct	3,123.47
48497	IT Enhancements	Direct	4,585.28
48498	IT Security and Administrative Services	Direct	16,581.72
48499	Industrial Relations Management Services	Direct	847.45
48500	Internal Auditing	Direct	2,499.21
48501	Legal Services	Direct	4,603.54
48502	Load Forecasting Services	Direct	1,098.31
48503	Mapping and Records Management Services	Direct	119.89
48504	Market Forecasting Services	Direct	1,025.68
48505	Material Logistics	Direct	1,062.27
48506	Metering	Direct	611.15
48507	Metering	Direct	2,096.91
48508	Network Trouble and Dispatch Services	Direct	1,068.70
48509	Payroll	Direct	675.24
48510	Procurement & Major Contracts	Direct	2,605.50

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Row #	From Department	Charge Type	Total \$ Amount
48511	Project Engineering Services	Direct	542.74
48512	Public Affairs Management	Direct	290.19
48513	Regulatory Affairs Management	Direct	1,391.51
48514	Right-of-Way Services	Direct	230.51
48515	Sales & Marketing	Direct	207.34
48516	Security Services	Direct	842.67
48517	Sourcing Support	Direct	115.44
48518	Strategic Sourcing	Direct	1,629.15
48519	Substation Construction and Maintenance Services	Direct	360.89
48520	Substation Construction and Maintenance Services	Direct	97.77
48521	System Laboratory Services	Direct	1,311.35
48522	System Laboratory Services	Direct	210.94
48523	System Laboratory Services	Direct	154.37
48524	Technical & Safety Training	Direct	299.42
48525	Technical & Safety Training	Direct	235.00
48526	Transmission	Direct	3,309.86
48527	Transmission	Direct	12,505.00
48528	Transmission	Direct	327.70
48529	Fuel Procurement	Direct	545.32
48530	Transmission	Direct	147.45
48531	Transmission	Direct	1,198.59
48532	Corporate Human Resources	Direct	281.44
48533	Accounting & Financial Reporting	Direct	713.49
48534	Accounting & Financial Reporting	Direct	425.47
48535	Billing Integrity Services	Direct	275.94
48536	CCS Retail Business Readiness	Direct	128.43
48537	Cash Management & Investment Services	Direct	77.76
48538	Cash Remittance	Direct	273.16
48539	Corporate Human Resources	Direct	365.05
48540	Corporate Human Resources	Direct	175.10
48541	Corporate Tax	Direct	90.90
48542	Credit Administration Services	Direct	62.65
48543	Customer Service	Direct	1,288.74
48544	D-Electric Engineering Services	Direct	3.14
48545	D-Electric Engineering Services	Direct	158.46
48546	Distribution Operations - Asset Management	Direct	23.88
48547	Distribution Operations - Asset Management	Direct	35.70
48548	Economic Development and Major Account Services	Direct	423.51
48549	Energy Efficiency Services	Direct	60.97
48550	Energy Marketing Accounting Services	Direct	37.14
48551	Energy Marketing Services	Direct	161.52
48552	Energy Marketing Services	Direct	205.64
48553	Environmental Affairs Management	Direct	448.07
48554	Executive Management Services	Direct	250.11
48555	Executive Management Services	Direct	38.98
48556	Financial Planning & Budgeting	Direct	148.04
48557	Financial Planning & Budgeting	Direct	85.25
48558	Financial Planning & Budgeting	Direct	48.76
48559	Fuel Procurement	Direct	286.23

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Row #	From Department	Charge Type	Total \$ Amount
48560	Generation Services	Direct	627.48
48561	IT Client Services	Direct	1,038.26
48562	IT Corporate Functions Services	Direct	239.42
48563	IT Enhancements	Direct	514.67
48564	IT Security and Administrative Services	Direct	1,573.24
48565	Industrial Relations Management Services	Direct	84.74
48566	Internal Auditing	Direct	253.49
48567	Market Forecasting Services	Direct	82.52
48568	Material Logistics	Direct	28.20
48569	Metering	Direct	51.25
48570	Metering	Direct	207.43
48571	Network Trouble and Dispatch Services	Direct	10.53
48572	Payroll	Direct	70.99
48573	Procurement & Major Contracts	Direct	88.59
48574	Project Engineering Services	Direct	5.04
48575	Public Affairs Management	Direct	29.37
48576	Regulatory Affairs Management	Direct	331.32
48577	Sales & Marketing	Direct	62.93
48578	Security Services	Direct	74.28
48579	Sourcing Support	Direct	13.21
48580	Strategic Sourcing	Direct	159.27
48581	Substation Construction and Maintenance Services	Direct	12.69
48582	System Laboratory Services	Direct	34.53
48583	System Laboratory Services	Direct	100.78
48584	Technical & Safety Training	Direct	89.89
48585	Technical & Safety Training	Direct	110.55
48586	Transmission	Direct	32.77
48587	Transmission	Direct	875.43
48588	Transmission	Direct	371.48
48589	Energy Efficiency Services	Direct	15.51
48590	Corporate Human Resources	Direct	31.27
48591	Accounting & Financial Reporting	Direct	16.19
48592	Accounting & Financial Reporting	Direct	8,692.25
48593	Billing Integrity Services	Direct	2,977.12
48594	Building Operations & Maintenance Services	Direct	2,167.06
48595	CCS Retail Business Readiness	Direct	1,547.34
48596	Cash Management & Investment Services	Direct	898.53
48597	Cash Remittance	Direct	3,304.54
48598	Compliance Services	Direct	1,454.79
48599	Corporate Finance Services	Direct	1,269.33
48600	Corporate Human Resources	Direct	4,478.90
48601	Corporate Human Resources	Direct	1,439.23
48602	Corporate Tax	Direct	2,359.55
48603	Credit Administration Services	Direct	366.07
48604	Customer Service	Direct	12,871.43
48605	D-Electric Engineering Services	Direct	62.84
48606	D-Electric Engineering Services	Direct	1,426.50
48607	Distribution Operations - Asset Management	Direct	1,692.07
48608	Distribution Operations - Asset Management	Direct	589.93

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Row #	From Department	Charge Type	Total \$ Amount
48609	Document Services	Direct	241.23
48610	Economic Development and Major Account Services	Direct	5,146.52
48611	Energy Efficiency Services	Direct	105.13
48612	Energy Marketing Accounting Services	Direct	625.00
48613	Energy Marketing Services	Direct	2,426.73
48614	Energy Marketing Services	Direct	2,216.63
48615	Environmental Affairs Management	Direct	2,083.49
48616	Executive Management Services	Direct	4,282.75
48617	Executive Management Services	Direct	77.95
48618	External & Brand Communications	Direct	2,818.24
48619	Financial Planning & Budgeting	Direct	4,068.40
48620	Financial Planning & Budgeting	Direct	878.18
48621	Financial Planning & Budgeting	Direct	814.51
48622	Financial Systems	Direct	829.02
48623	Fuel Procurement	Direct	436.03
48624	Generation Services	Direct	8,389.81
48625	IT Client Services	Direct	9,780.08
48626	IT Corporate Functions Services	Direct	3,481.03
48627	IT Enhancements	Direct	4,156.50
48628	IT Security and Administrative Services	Direct	18,775.75
48629	Industrial Relations Management Services	Direct	847.45
48630	Internal Auditing	Direct	2,420.64
48631	Internal Communications	Direct	449.43
48632	Legal Services	Direct	4,754.30
48633	Load Forecasting Services	Direct	984.10
48634	Mapping and Records Management Services	Direct	192.78
48635	Market Forecasting Services	Direct	1,078.09
48636	Material Logistics	Direct	1,219.43
48637	Metering	Direct	593.36
48638	Metering	Direct	1,888.10
48639	Network Trouble and Dispatch Services	Direct	984.92
48640	Payroll	Direct	748.75
48641	Procurement & Major Contracts	Direct	2,727.19
48642	Project Engineering Services	Direct	50.77
48643	Project Engineering Services	Direct	398.22
48644	Public Affairs Management	Direct	316.14
48645	Regulatory Affairs Management	Direct	3,081.32
48646	Right-of-Way Services	Direct	355.29
48647	Sales & Marketing	Direct	629.31
48648	Security Services	Direct	879.09
48649	Sourcing Support	Direct	79.89
48650	Strategic Sourcing	Direct	1,683.45
48651	Substation Construction and Maintenance Services	Direct	284.62
48652	System Laboratory Services	Direct	1,211.14
48653	System Laboratory Services	Direct	73.85
48654	System Laboratory Services	Direct	175.72
48655	Technical & Safety Training	Direct	403.01
48656	Technical & Safety Training	Direct	750.23
48657	Technical & Safety Training	Direct	1,639.47

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Row #	From Department	Charge Type	Total \$ Amount
48658	Transmission	Direct	327.70
48659	Transmission	Direct	12,669.25
48660	Transmission	Direct	3,233.54
48661	Energy Efficiency Services	Direct	310.11
48662	Transmission	Direct	163.83
48663	Transmission	Direct	282.80
48664	Transmission	Direct	281.07
48665	Corporate Human Resources	Direct	312.72
48666	Accounting & Financial Reporting	Direct	256.86
48667	Corporate Human Resources	Direct	287.00
48668	Energy Marketing Services	Direct	2,232.61
48669	Fuel Procurement	Direct	374.97
48670	Generation Services	Direct	318.91
48671	Generation Services	Direct	149.80
48672	Technical & Safety Training	Direct	254.95
48673	Transmission	Direct	1,030.05
48674	Transmission	Direct	679.23
48675	Transmission	Direct	597.36
48676	Billing Integrity Services	Direct	1,052.03
48677	Corporate Default	Direct	(2,597.24)
48678	Customer Service	Direct	581.57
48679	Energy Efficiency Services	Direct	594.57
48680	Energy Marketing Services	Direct	117.40
48681	Environmental Affairs Management	Direct	134.34
48682	Executive Management Services	Direct	1,429.45
48683	Financial Planning & Budgeting	Direct	219.45
48684	Financial Planning & Budgeting	Direct	822.37
48685	Financial Planning & Budgeting	Direct	356.85
48686	Generation Services	Direct	51.66
48687	Generation Services	Direct	(3.20)
48688	IT Corporate Functions Services	Direct	485.47
48689	IT Security and Administrative Services	Direct	458.04
48690	Metering	Direct	34.94
48691	Network Trouble and Dispatch Services	Direct	266.59
48692	Substation Construction and Maintenance Services	Direct	75.17
48693	Energy Efficiency Services	Direct	248.09
48694	Generation Services	Direct	7.33
48695	Generation Services	Direct	25.50
48696	Generation Services	Direct	27.07
48697	Customer Service	Direct	(2.15)
48698	Generation Services	Direct	210.35
48699	Network Trouble and Dispatch Services	Direct	53.09
48700	Substation Construction and Maintenance Services	Direct	3.05
48701	Substation Construction and Maintenance Services	Direct	26.74
48702	Budgeting Services	Direct	26.74
48703	Cash Remittance	Direct	22.67
48704	Cash Remittance	Direct	0.74
48705	Combustion Turbine Operations and Maintenance Services	Direct	160.09
48706	Customer Service	Direct	665.70

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Row #	From Department	Charge Type	Total \$ Amount
48707	Generation Services	Direct	51.09
48708	Generation Services	Direct	4,499.40
48709	Mapping and Records Management Services	Direct	21.21
48710	Meter Operations Services	Direct	16.22
48711	Meter Operations Services	Direct	789.53
48712	Metering	Direct	42.75
48713	Metering	Direct	165.13
48714	Network Trouble and Dispatch Services	Direct	15.78
48715	Network Trouble and Dispatch Services	Direct	850.01
48716	Substation Construction and Maintenance Services	Direct	0.99
48717	Substation Construction and Maintenance Services	Direct	215.82
48718	Substation Construction and Maintenance Services	Direct	565.40
48719	System Laboratory Services	Direct	95.31
48720	IT Platform Services	Direct	34.64
48721	Network Trouble and Dispatch Services	Direct	8.90
48722	IT Platform Services	Direct	(1.23)
48723	Substation Construction and Maintenance Services	Direct	13.40
48724	Technical & Safety Training	Direct	13.32
48725	Billing Integrity Services	Direct	1.76
48726	IT Platform Services	Direct	63.97
48727	Network Trouble and Dispatch Services	Direct	1.28
48728	Substation Construction and Maintenance Services	Direct	35.10
48729	Billing Integrity Services	Direct	0.16
48730	Generation Services	Direct	3.86
48731	IT Platform Services	Direct	9.44
48732	Substation Construction and Maintenance Services	Direct	2.35
48733	Billing Integrity Services	Direct	1.76
48734	IT Platform Services	Direct	41.22
48735	Network Trouble and Dispatch Services	Direct	8.90
48736	Substation Construction and Maintenance Services	Direct	8.37
48737	Substation Construction and Maintenance Services	Direct	1.49
48738	Technical & Safety Training	Direct	14.66
48739	Cash Management & Investment Services	Direct	6.69
48740	Cash Remittance	Direct	0.14
48741	Corporate Finance Services	Direct	53.23
48742	Credit Administration Services	Direct	7.42
48743	Customer Service	Direct	94.55
48744	Energy Marketing Accounting Services	Direct	9.39
48745	Energy Marketing Services	Direct	131.37
48746	Environmental Affairs Management	Direct	85.98
48747	Fuel Procurement	Direct	17.70
48748	Generation Services	Direct	3.64
48749	Generation Services	Direct	55.24
48750	IT Security and Administrative Services	Direct	26.13
48751	Metering	Direct	10.07
48752	Public Affairs Management	Direct	0.35
48753	Technical & Safety Training	Direct	14.58
48754	Technical & Safety Training	Direct	17.09
48755	Transmission	Direct	80.61

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Row #	From Department	Charge Type	Total \$ Amount
48756	Cash Management & Investment Services	Direct	(6.69)
48757	Cash Remittance	Direct	0.28
48758	Corporate Human Resources	Direct	40.92
48759	Customer Service	Direct	42.55
48760	Environmental Affairs Management	Direct	14.73
48761	Executive Management Services	Direct	6.26
48762	Executive Management Services	Direct	18.68
48763	Executive Management Services	Direct	7.95
48764	Executive Management Services	Direct	11.51
48765	Financial Planning & Budgeting	Direct	10.10
48766	Fuel Procurement	Direct	18.57
48767	IT Client Services	Direct	7.27
48768	IT Security and Administrative Services	Direct	5.65
48769	Regulatory Affairs Management	Direct	10.78
48770	Sales & Marketing	Direct	15.21
48771	Technical & Safety Training	Direct	11.10
48772	Transmission	Direct	(2.86)
48773	Billing Integrity Services	Direct	10.76
48774	Cash Remittance	Direct	0.57
48775	Corporate Human Resources	Direct	3.32
48776	Corporate Human Resources	Direct	7.68
48777	Credit Administration Services	Direct	26.88
48778	Customer Service	Direct	86.79
48779	Energy Marketing Services	Direct	36.96
48780	Energy Marketing Services	Direct	149.08
48781	Environmental Affairs Management	Direct	115.75
48782	Executive Management Services	Direct	53.98
48783	Executive Management Services	Direct	16.45
48784	Financial Planning & Budgeting	Direct	7.77
48785	Fuel Procurement	Direct	15.58
48786	Generation Services	Direct	44.99
48787	Generation Services	Direct	9.50
48788	IT Corporate Functions Services	Direct	32.69
48789	IT Enhancements	Direct	1.92
48790	IT Security and Administrative Services	Direct	29.17
48791	Internal Auditing	Direct	4.07
48792	Metering	Direct	0.41
48793	Metering	Direct	24.06
48794	Network Trouble and Dispatch Services	Direct	5.39
48795	Substation Construction and Maintenance Services	Direct	(16.23)
48796	Technical & Safety Training	Direct	34.87
48797	Technical & Safety Training	Direct	21.04
48798	Transmission	Direct	52.06
48799	Transmission	Direct	13.73
48800	Transmission	Direct	30.20
48801	Accounting & Financial Reporting	Direct	21.74
48802	Cash Remittance	Direct	0.42
48803	Corporate Human Resources	Direct	79.92
48804	Customer Service	Direct	(0.21)

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Row #	From Department	Charge Type	Total \$ Amount
48805	Energy Efficiency Services	Direct	21.86
48806	Energy Marketing Services	Direct	78.44
48807	Environmental Affairs Management	Direct	0.81
48808	Executive Management Services	Direct	49.66
48809	Executive Management Services	Direct	27.62
48810	Executive Management Services	Direct	27.68
48811	Executive Management Services	Direct	27.15
48812	Financial Planning & Budgeting	Direct	6.54
48813	Fuel Procurement	Direct	81.89
48814	Generation Services	Direct	57.19
48815	IT Client Services	Direct	17.72
48816	Fuel Procurement	Direct	29.33
48817	Billing Integrity Services	Direct	1.00
48818	Cash Management & Investment Services	Direct	5.32
48819	Cash Remittance	Direct	5.17
48820	Corporate Human Resources	Direct	113.46
48821	Corporate Human Resources	Direct	19.77
48822	Credit Administration Services	Direct	31.47
48823	Customer Service	Direct	17.56
48824	D-Electric Engineering Services	Direct	15.66
48825	Economic Development and Major Account Services	Direct	108.86
48826	Environmental Affairs Management	Direct	80.05
48827	Executive Management Services	Direct	43.81
48828	Executive Management Services	Direct	14.61
48829	Executive Management Services	Direct	16.18
48830	Executive Management Services	Direct	33.49
48831	Financial Planning & Budgeting	Direct	28.24
48832	Generation Services	Direct	31.35
48833	IT Client Services	Direct	139.61
48834	Internal Communications	Direct	28.19
48835	Metering	Direct	2.60
48836	Regulatory Affairs Management	Direct	67.91
48837	Technical & Safety Training	Direct	23.58
48838	Technical & Safety Training	Direct	27.57
48839	Technical & Safety Training	Direct	55.60
48840	Accounting & Financial Reporting	Direct	406.04
48841	Billing Integrity Services	Direct	100.59
48842	Building Operations & Maintenance Services	Direct	110.93
48843	CCS Retail Business Readiness	Direct	67.58
48844	Cash Management & Investment Services	Direct	22.80
48845	Cash Remittance	Direct	163.21
48846	Compliance Services	Direct	75.01
48847	Corporate Finance Services	Direct	7.17
48848	Corporate Human Resources	Direct	46.02
48849	Corporate Human Resources	Direct	163.41
48850	Corporate Tax	Direct	118.88
48851	Customer Service	Direct	599.14
48852	D-Electric Engineering Services	Direct	42.17
48853	D-Electric Engineering Services	Direct	1.99

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Row #	From Department	Charge Type	Total \$ Amount
48854	Distribution Operations - Asset Management	Direct	28.92
48855	Distribution Operations - Asset Management	Direct	70.37
48856	Document Services	Direct	9.76
48857	Economic Development and Major Account Services	Direct	120.15
48858	Energy Marketing Accounting Services	Direct	21.64
48859	Energy Marketing Services	Direct	189.90
48860	Energy Marketing Services	Direct	107.19
48861	Environmental Affairs Management	Direct	25.11
48862	Executive Management Services	Direct	216.48
48863	Executive Management Services	Direct	(0.27)
48864	Executive Management Services	Direct	0.31
48865	External & Brand Communications	Direct	156.98
48866	Financial Planning & Budgeting	Direct	156.44
48867	Financial Planning & Budgeting	Direct	8.40
48868	Financial Planning & Budgeting	Direct	23.21
48869	Financial Systems	Direct	43.24
48870	Fuel Procurement	Direct	73.00
48871	Generation Services	Direct	388.59
48872	IT Client Services	Direct	374.92
48873	IT Corporate Functions Services	Direct	157.88
48874	IT Enhancements	Direct	231.80
48875	IT Security and Administrative Services	Direct	838.23
48876	Industrial Relations Management Services	Direct	42.84
48877	Internal Auditing	Direct	126.34
48878	Legal Services	Direct	232.71
48879	Load Forecasting Services	Direct	55.52
48880	Mapping and Records Management Services	Direct	6.06
48881	Market Forecasting Services	Direct	51.85
48882	Material Logistics	Direct	53.70
48883	Metering	Direct	106.00
48884	Metering	Direct	30.89
48885	Network Trouble and Dispatch Services	Direct	54.01
48886	Payroll	Direct	34.14
48887	Procurement & Major Contracts	Direct	131.70
48888	Project Engineering Services	Direct	27.44
48889	Public Affairs Management	Direct	14.67
48890	Regulatory Affairs Management	Direct	70.35
48891	Right-of-Way Services	Direct	11.65
48892	Sales & Marketing	Direct	10.48
48893	Security Services	Direct	42.59
48894	Sourcing Support	Direct	5.83
48895	Strategic Sourcing	Direct	82.36
48896	Substation Construction and Maintenance Services	Direct	4.94
48897	Substation Construction and Maintenance Services	Direct	18.24
48898	System Laboratory Services	Direct	66.30
48899	System Laboratory Services	Direct	10.65
48900	System Laboratory Services	Direct	7.80
48901	Technical & Safety Training	Direct	15.14
48902	Technical & Safety Training	Direct	11.88

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Row #	From Department	Charge Type	Total \$ Amount
48903	Transmission	Direct	16.57
48904	Transmission	Direct	632.12
48905	Transmission	Direct	167.31
48906	Fuel Procurement	Direct	27.56
48907	Transmission	Direct	7.45
48908	Transmission	Direct	60.59
48909	Corporate Human Resources	Direct	14.23
48910	Accounting & Financial Reporting	Direct	36.07
48911	Accounting & Financial Reporting	Direct	21.50
48912	Billing Integrity Services	Direct	13.94
48913	CCS Retail Business Readiness	Direct	6.49
48914	Cash Management & Investment Services	Direct	3.93
48915	Cash Remittance	Direct	13.81
48916	Corporate Human Resources	Direct	18.44
48917	Corporate Human Resources	Direct	8.85
48918	Corporate Tax	Direct	4.60
48919	Credit Administration Services	Direct	3.16
48920	Customer Service	Direct	65.15
48921	D-Electric Engineering Services	Direct	0.16
48922	D-Electric Engineering Services	Direct	8.01
48923	Distribution Operations - Asset Management	Direct	1.21
48924	Distribution Operations - Asset Management	Direct	1.80
48925	Economic Development and Major Account Services	Direct	21.41
48926	Energy Efficiency Services	Direct	3.08
48927	Energy Marketing Accounting Services	Direct	1.88
48928	Energy Marketing Services	Direct	10.39
48929	Energy Marketing Services	Direct	8.17
48930	Environmental Affairs Management	Direct	22.65
48931	Executive Management Services	Direct	12.64
48932	Executive Management Services	Direct	1.97
48933	Financial Planning & Budgeting	Direct	7.49
48934	Financial Planning & Budgeting	Direct	4.31
48935	Financial Planning & Budgeting	Direct	2.46
48936	Fuel Procurement	Direct	14.47
48937	Generation Services	Direct	31.74
48938	IT Client Services	Direct	52.52
48939	IT Corporate Functions Services	Direct	12.09
48940	IT Enhancements	Direct	26.00
48941	IT Security and Administrative Services	Direct	79.50
48942	Industrial Relations Management Services	Direct	4.28
48943	Internal Auditing	Direct	12.81
48944	Market Forecasting Services	Direct	4.17
48945	Material Logistics	Direct	1.43
48946	Metering	Direct	2.60
48947	Metering	Direct	10.49
48948	Network Trouble and Dispatch Services	Direct	0.53
48949	Payroll	Direct	3.59
48950	Procurement & Major Contracts	Direct	4.47
48951	Project Engineering Services	Direct	0.25

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Row #	From Department	Charge Type	Total \$ Amount
48952	Public Affairs Management	Direct	1.48
48953	Regulatory Affairs Management	Direct	16.75
48954	Sales & Marketing	Direct	3.18
48955	Security Services	Direct	3.75
48956	Sourcing Support	Direct	0.66
48957	Strategic Sourcing	Direct	8.05
48958	Substation Construction and Maintenance Services	Direct	0.64
48959	System Laboratory Services	Direct	5.10
48960	System Laboratory Services	Direct	1.75
48961	Technical & Safety Training	Direct	4.54
48962	Technical & Safety Training	Direct	5.59
48963	Transmission	Direct	1.66
48964	Transmission	Direct	44.25
48965	Transmission	Direct	18.78
48966	Energy Efficiency Services	Direct	0.78
48967	Corporate Human Resources	Direct	1.58
48968	Accounting & Financial Reporting	Direct	0.82
48969	Accounting & Financial Reporting	Direct	439.38
48970	Billing Integrity Services	Direct	150.51
48971	Building Operations & Maintenance Services	Direct	109.56
48972	CCS Retail Business Readiness	Direct	78.22
48973	Cash Management & Investment Services	Direct	45.42
48974	Cash Remittance	Direct	167.04
48975	Compliance Services	Direct	73.54
48976	Corporate Finance Services	Direct	64.16
48977	Corporate Human Resources	Direct	226.39
48978	Corporate Human Resources	Direct	72.75
48979	Corporate Tax	Direct	119.27
48980	Credit Administration Services	Direct	18.50
48981	Customer Service	Direct	650.66
48982	D-Electric Engineering Services	Direct	3.18
48983	D-Electric Engineering Services	Direct	72.11
48984	Distribution Operations - Asset Management	Direct	29.82
48985	Distribution Operations - Asset Management	Direct	85.54
48986	Document Services	Direct	12.19
48987	Economic Development and Major Account Services	Direct	260.16
48988	Energy Efficiency Services	Direct	5.31
48989	Energy Marketing Accounting Services	Direct	31.59
48990	Energy Marketing Services	Direct	122.67
48991	Energy Marketing Services	Direct	112.05
48992	Environmental Affairs Management	Direct	105.33
48993	Executive Management Services	Direct	3.94
48994	Executive Management Services	Direct	216.51
48995	External & Brand Communications	Direct	142.46
48996	Financial Planning & Budgeting	Direct	205.65
48997	Financial Planning & Budgeting	Direct	44.39
48998	Financial Planning & Budgeting	Direct	41.17
48999	Financial Systems	Direct	41.90
49000	Fuel Procurement	Direct	22.05

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Row #	From Department	Charge Type	Total \$ Amount
49001	Generation Services	Direct	424.21
49002	IT Client Services	Direct	494.38
49003	IT Corporate Functions Services	Direct	175.97
49004	IT Enhancements	Direct	210.09
49005	IT Security and Administrative Services	Direct	949.12
49006	Industrial Relations Management Services	Direct	42.84
49007	Internal Auditing	Direct	122.37
49008	Internal Communications	Direct	22.72
49009	Legal Services	Direct	240.33
49010	Load Forecasting Services	Direct	49.75
49011	Mapping and Records Management Services	Direct	9.74
49012	Market Forecasting Services	Direct	54.50
49013	Material Logistics	Direct	61.64
49014	Metering	Direct	29.99
49015	Metering	Direct	95.44
49016	Network Trouble and Dispatch Services	Direct	49.78
49017	Payroll	Direct	37.85
49018	Procurement & Major Contracts	Direct	137.85
49019	Project Engineering Services	Direct	2.57
49020	Project Engineering Services	Direct	20.12
49021	Public Affairs Management	Direct	15.98
49022	Regulatory Affairs Management	Direct	155.75
49023	Right-of-Way Services	Direct	17.96
49024	Sales & Marketing	Direct	31.81
49025	Security Services	Direct	44.44
49026	Sourcing Support	Direct	4.03
49027	Strategic Sourcing	Direct	85.09
49028	Substation Construction and Maintenance Services	Direct	14.39
49029	System Laboratory Services	Direct	61.24
49030	System Laboratory Services	Direct	3.74
49031	System Laboratory Services	Direct	8.88
49032	Technical & Safety Training	Direct	82.88
49033	Technical & Safety Training	Direct	37.93
49034	Technical & Safety Training	Direct	20.38
49035	Transmission	Direct	16.57
49036	Transmission	Direct	640.43
49037	Transmission	Direct	163.46
49038	Energy Efficiency Services	Direct	15.68
49039	Transmission	Direct	8.28
49040	Transmission	Direct	14.20
49041	Transmission	Direct	14.30
49042	Corporate Human Resources	Direct	15.81
49043	Accounting & Financial Reporting	Direct	12.98
49044	Corporate Human Resources	Direct	14.50
49045	Energy Marketing Services	Direct	112.86
49046	Fuel Procurement	Direct	18.95
49047	Generation Services	Direct	16.17
49048	Generation Services	Direct	7.60
49049	Technical & Safety Training	Direct	12.89

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Row #	From Department	Charge Type	Total \$ Amount
49050	Transmission	Direct	52.06
49051	Transmission	Direct	34.33
49052	Transmission	Direct	30.20
49053	Billing Integrity Services	Direct	53.15
49054	Corporate Default	Direct	(131.29)
49055	Customer Service	Direct	29.40
49056	Energy Efficiency Services	Direct	30.06
49057	Energy Marketing Services	Direct	5.93
49058	Environmental Affairs Management	Direct	6.79
49059	Executive Management Services	Direct	72.25
49060	Financial Planning & Budgeting	Direct	11.10
49061	Financial Planning & Budgeting	Direct	41.58
49062	Financial Planning & Budgeting	Direct	18.04
49063	Generation Services	Direct	2.61
49064	Generation Services	Direct	(0.16)
49065	IT Corporate Functions Services	Direct	24.54
49066	IT Security and Administrative Services	Direct	23.15
49067	Metering	Direct	1.77
49068	Network Trouble and Dispatch Services	Direct	13.48
49069	Substation Construction and Maintenance Services	Direct	3.80
49070	Energy Efficiency Services	Direct	12.54
49071	Generation Services	Direct	1.40
49072	Generation Services	Direct	4.89
49073	Generation Services	Direct	5.19
49074	Customer Service	Direct	(0.80)
49075	Generation Services	Direct	78.72
49076	Network Trouble and Dispatch Services	Direct	19.85
49077	Substation Construction and Maintenance Services	Direct	10.01
49078	Substation Construction and Maintenance Services	Direct	1.14
49079	Budgeting Services	Direct	10.00
49080	Cash Remittance	Direct	8.48
49081	Cash Remittance	Direct	0.28
49082	Combustion Turbine Operations and Maintenance Services	Direct	59.92
49083	Customer Service	Direct	249.07
49084	Generation Services	Direct	19.11
49085	Generation Services	Direct	1,683.38
49086	Mapping and Records Management Services	Direct	7.94
49087	Meter Operations Services	Direct	6.06
49088	Meter Operations Services	Direct	295.40
49089	Metering	Direct	16.00
49090	Metering	Direct	61.79
49091	Network Trouble and Dispatch Services	Direct	5.91
49092	Network Trouble and Dispatch Services	Direct	317.97
49093	Substation Construction and Maintenance Services	Direct	0.37
49094	Substation Construction and Maintenance Services	Direct	80.82
49095	Substation Construction and Maintenance Services	Direct	211.51
49096	System Laboratory Services	Direct	35.66
49097	IT Platform Services	Direct	6.62
49098	Network Trouble and Dispatch Services	Direct	1.70

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Row #	From Department	Charge Type	Total \$ Amount
49099	IT Platform Services	Direct	(0.24)
49100	Substation Construction and Maintenance Services	Direct	2.56
49101	Technical & Safety Training	Direct	2.55
49102	Billing Integrity Services	Direct	0.34
49103	IT Platform Services	Direct	12.21
49104	Network Trouble and Dispatch Services	Direct	0.24
49105	Substation Construction and Maintenance Services	Direct	6.70
49106	Billing Integrity Services	Direct	0.03
49107	Generation Services	Direct	0.74
49108	IT Platform Services	Direct	1.80
49109	Substation Construction and Maintenance Services	Direct	0.45
49110	Billing Integrity Services	Direct	0.34
49111	IT Platform Services	Direct	7.88
49112	Network Trouble and Dispatch Services	Direct	1.70
49113	Substation Construction and Maintenance Services	Direct	0.29
49114	Substation Construction and Maintenance Services	Direct	1.60
49115	Technical & Safety Training	Direct	2.80
49116	Cash Management & Investment Services	Direct	2.93
49117	Cash Remittance	Direct	0.06
49118	Corporate Finance Services	Direct	23.31
49119	Credit Administration Services	Direct	3.25
49120	Customer Service	Direct	41.07
49121	Energy Marketing Accounting Services	Direct	4.11
49122	Energy Marketing Services	Direct	57.54
49123	Environmental Affairs Management	Direct	37.65
49124	Fuel Procurement	Direct	7.75
49125	Generation Services	Direct	24.23
49126	Generation Services	Direct	1.62
49127	IT Security and Administrative Services	Direct	11.44
49128	Metering	Direct	4.41
49129	Public Affairs Management	Direct	0.15
49130	Technical & Safety Training	Direct	6.39
49131	Technical & Safety Training	Direct	7.49
49132	Transmission	Direct	35.30
49133	Cash Management & Investment Services	Direct	(2.93)
49134	Cash Remittance	Direct	0.12
49135	Corporate Human Resources	Direct	17.92
49136	Customer Service	Direct	18.63
49137	Environmental Affairs Management	Direct	6.45
49138	Executive Management Services	Direct	5.04
49139	Executive Management Services	Direct	3.48
49140	Executive Management Services	Direct	8.18
49141	Executive Management Services	Direct	2.74
49142	Financial Planning & Budgeting	Direct	4.43
49143	Fuel Procurement	Direct	8.13
49144	IT Client Services	Direct	3.18
49145	IT Security and Administrative Services	Direct	2.47
49146	Regulatory Affairs Management	Direct	4.72
49147	Sales & Marketing	Direct	6.66

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Row #	From Department	Charge Type	Total \$ Amount
49148	Technical & Safety Training	Direct	4.85
49149	Transmission	Direct	(1.25)
49150	Billing Integrity Services	Direct	4.71
49151	Cash Remittance	Direct	0.25
49152	Corporate Human Resources	Direct	3.36
49153	Corporate Human Resources	Direct	1.45
49154	Credit Administration Services	Direct	11.77
49155	Customer Service	Direct	38.00
49156	Energy Marketing Services	Direct	16.18
49157	Energy Marketing Services	Direct	65.29
49158	Environmental Affairs Management	Direct	50.69
49159	Executive Management Services	Direct	23.64
49160	Executive Management Services	Direct	7.21
49161	Financial Planning & Budgeting	Direct	3.40
49162	Fuel Procurement	Direct	6.83
49163	Generation Services	Direct	19.70
49164	Generation Services	Direct	4.17
49165	IT Corporate Functions Services	Direct	14.31
49166	IT Enhancements	Direct	0.84
49167	IT Security and Administrative Services	Direct	12.78
49168	Internal Auditing	Direct	1.78
49169	Metering	Direct	0.18
49170	Metering	Direct	10.54
49171	Network Trouble and Dispatch Services	Direct	2.36
49172	Substation Construction and Maintenance Services	Direct	(7.11)
49173	Technical & Safety Training	Direct	15.27
49174	Technical & Safety Training	Direct	9.21
49175	Transmission	Direct	22.81
49176	Transmission	Direct	6.01
49177	Transmission	Direct	13.22
49178	Accounting & Financial Reporting	Direct	9.52
49179	Cash Remittance	Direct	0.19
49180	Corporate Human Resources	Direct	35.00
49181	Customer Service	Direct	(0.09)
49182	Energy Efficiency Services	Direct	9.57
49183	Energy Marketing Services	Direct	34.35
49184	Environmental Affairs Management	Direct	0.36
49185	Executive Management Services	Direct	21.74
49186	Executive Management Services	Direct	12.09
49187	Executive Management Services	Direct	12.13
49188	Executive Management Services	Direct	11.89
49189	Financial Planning & Budgeting	Direct	2.86
49190	Fuel Procurement	Direct	35.87
49191	Generation Services	Direct	25.04
49192	IT Client Services	Direct	7.76
49193	Fuel Procurement	Direct	12.85
49194	Billing Integrity Services	Direct	0.44
49195	Cash Management & Investment Services	Direct	2.33
49196	Cash Remittance	Direct	2.26

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Row #	From Department	Charge Type	Total \$ Amount
49197	Corporate Human Resources	Direct	49.67
49198	Corporate Human Resources	Direct	8.66
49199	Credit Administration Services	Direct	13.78
49200	Customer Service	Direct	7.69
49201	D-Electric Engineering Services	Direct	6.86
49202	Economic Development and Major Account Services	Direct	47.67
49203	Environmental Affairs Management	Direct	35.06
49204	Executive Management Services	Direct	19.19
49205	Executive Management Services	Direct	6.39
49206	Executive Management Services	Direct	7.08
49207	Executive Management Services	Direct	14.67
49208	Financial Planning & Budgeting	Direct	12.37
49209	Generation Services	Direct	13.73
49210	IT Client Services	Direct	61.14
49211	Internal Communications	Direct	12.35
49212	Metering	Direct	1.14
49213	Regulatory Affairs Management	Direct	29.73
49214	Technical & Safety Training	Direct	10.32
49215	Technical & Safety Training	Direct	12.08
49216	Technical & Safety Training	Direct	24.35
49217	Accounting & Financial Reporting	Direct	177.78
49218	Billing Integrity Services	Direct	44.04
49219	Building Operations & Maintenance Services	Direct	48.60
49220	CCS Retail Business Readiness	Direct	29.60
49221	Cash Management & Investment Services	Direct	9.98
49222	Cash Remittance	Direct	71.47
49223	Compliance Services	Direct	32.85
49224	Corporate Finance Services	Direct	3.14
49225	Corporate Human Resources	Direct	71.54
49226	Corporate Human Resources	Direct	20.16
49227	Corporate Tax	Direct	52.07
49228	Customer Service	Direct	262.41
49229	D-Electric Engineering Services	Direct	0.87
49230	D-Electric Engineering Services	Direct	18.47
49231	Distribution Operations - Asset Management	Direct	30.82
49232	Distribution Operations - Asset Management	Direct	12.67
49233	Document Services	Direct	4.27
49234	Economic Development and Major Account Services	Direct	52.62
49235	Energy Marketing Accounting Services	Direct	9.48
49236	Energy Marketing Services	Direct	83.18
49237	Energy Marketing Services	Direct	46.95
49238	Environmental Affairs Management	Direct	11.00
49239	Executive Management Services	Direct	94.84
49240	Executive Management Services	Direct	(0.12)
49241	Executive Management Services	Direct	0.14
49242	External & Brand Communications	Direct	68.76
49243	Financial Planning & Budgeting	Direct	10.16
49244	Financial Planning & Budgeting	Direct	3.68
49245	Financial Planning & Budgeting	Direct	68.51

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Row #	From Department	Charge Type	Total \$ Amount
49246	Financial Systems	Direct	18.94
49247	Fuel Procurement	Direct	31.97
49248	Generation Services	Direct	170.06
49249	IT Client Services	Direct	164.23
49250	IT Corporate Functions Services	Direct	69.16
49251	IT Enhancements	Direct	101.51
49252	IT Security and Administrative Services	Direct	367.11
49253	Industrial Relations Management Services	Direct	18.76
49254	Internal Auditing	Direct	55.33
49255	Legal Services	Direct	101.90
49256	Load Forecasting Services	Direct	24.31
49257	Mapping and Records Management Services	Direct	2.65
49258	Market Forecasting Services	Direct	22.71
49259	Material Logistics	Direct	23.52
49260	Metering	Direct	13.53
49261	Metering	Direct	46.43
49262	Network Trouble and Dispatch Services	Direct	23.65
49263	Payroll	Direct	14.95
49264	Procurement & Major Contracts	Direct	57.69
49265	Project Engineering Services	Direct	12.02
49266	Public Affairs Management	Direct	6.43
49267	Regulatory Affairs Management	Direct	30.81
49268	Right-of-Way Services	Direct	5.10
49269	Sales & Marketing	Direct	4.59
49270	Security Services	Direct	18.66
49271	Sourcing Support	Direct	2.56
49272	Strategic Sourcing	Direct	36.07
49273	Substation Construction and Maintenance Services	Direct	2.16
49274	Substation Construction and Maintenance Services	Direct	8.00
49275	System Laboratory Services	Direct	29.03
49276	System Laboratory Services	Direct	4.67
49277	System Laboratory Services	Direct	3.42
49278	Technical & Safety Training	Direct	6.63
49279	Technical & Safety Training	Direct	5.20
49280	Transmission	Direct	7.25
49281	Transmission	Direct	276.89
49282	Transmission	Direct	73.28
49283	Fuel Procurement	Direct	12.07
49284	Transmission	Direct	3.26
49285	Transmission	Direct	26.54
49286	Corporate Human Resources	Direct	6.23
49287	Accounting & Financial Reporting	Direct	15.80
49288	Accounting & Financial Reporting	Direct	9.43
49289	Billing Integrity Services	Direct	6.11
49290	CCS Retail Business Readiness	Direct	2.84
49291	Cash Management & Investment Services	Direct	1.72
49292	Cash Remittance	Direct	6.05
49293	Corporate Human Resources	Direct	8.09
49294	Corporate Human Resources	Direct	3.87

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Row #	From Department	Charge Type	Total \$ Amount
49295	Corporate Tax	Direct	2.01
49296	Credit Administration Services	Direct	1.39
49297	Customer Service	Direct	28.53
49298	D-Electric Engineering Services	Direct	3.51
49299	D-Electric Engineering Services	Direct	0.07
49300	Distribution Operations - Asset Management	Direct	0.53
49301	Distribution Operations - Asset Management	Direct	0.79
49302	Economic Development and Major Account Services	Direct	9.38
49303	Energy Efficiency Services	Direct	1.35
49304	Energy Marketing Accounting Services	Direct	0.82
49305	Energy Marketing Services	Direct	3.58
49306	Energy Marketing Services	Direct	4.55
49307	Environmental Affairs Management	Direct	9.92
49308	Executive Management Services	Direct	5.54
49309	Executive Management Services	Direct	0.87
49310	Financial Planning & Budgeting	Direct	3.28
49311	Financial Planning & Budgeting	Direct	1.89
49312	Financial Planning & Budgeting	Direct	1.08
49313	Fuel Procurement	Direct	6.33
49314	Generation Services	Direct	13.88
49315	IT Client Services	Direct	23.00
49316	IT Corporate Functions Services	Direct	5.31
49317	IT Enhancements	Direct	11.37
49318	IT Security and Administrative Services	Direct	34.84
49319	Industrial Relations Management Services	Direct	1.88
49320	Internal Auditing	Direct	5.60
49321	Market Forecasting Services	Direct	1.83
49322	Material Logistics	Direct	0.62
49323	Metering	Direct	4.60
49324	Metering	Direct	1.13
49325	Network Trouble and Dispatch Services	Direct	0.23
49326	Payroll	Direct	1.58
49327	Procurement & Major Contracts	Direct	1.96
49328	Project Engineering Services	Direct	0.11
49329	Public Affairs Management	Direct	0.65
49330	Regulatory Affairs Management	Direct	7.33
49331	Sales & Marketing	Direct	1.39
49332	Security Services	Direct	1.64
49333	Sourcing Support	Direct	0.29
49334	Strategic Sourcing	Direct	3.53
49335	Substation Construction and Maintenance Services	Direct	0.28
49336	System Laboratory Services	Direct	2.24
49337	System Laboratory Services	Direct	0.76
49338	Technical & Safety Training	Direct	2.45
49339	Technical & Safety Training	Direct	1.99
49340	Transmission	Direct	0.73
49341	Transmission	Direct	19.39
49342	Transmission	Direct	8.22
49343	Energy Efficiency Services	Direct	0.34

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Row #	From Department	Charge Type	Total \$ Amount
49344	Corporate Human Resources	Direct	0.69
49345	Accounting & Financial Reporting	Direct	0.36
49346	Accounting & Financial Reporting	Direct	192.43
49347	Billing Integrity Services	Direct	65.92
49348	Building Operations & Maintenance Services	Direct	47.99
49349	CCS Retail Business Readiness	Direct	34.26
49350	Cash Management & Investment Services	Direct	19.89
49351	Cash Remittance	Direct	73.15
49352	Compliance Services	Direct	32.21
49353	Corporate Finance Services	Direct	28.10
49354	Corporate Human Resources	Direct	99.14
49355	Corporate Human Resources	Direct	31.86
49356	Corporate Tax	Direct	52.25
49357	Credit Administration Services	Direct	8.10
49358	Customer Service	Direct	284.96
49359	D-Electric Engineering Services	Direct	31.57
49360	D-Electric Engineering Services	Direct	1.39
49361	Distribution Operations - Asset Management	Direct	37.46
49362	Distribution Operations - Asset Management	Direct	13.06
49363	Document Services	Direct	5.34
49364	Economic Development and Major Account Services	Direct	113.95
49365	Energy Efficiency Services	Direct	2.32
49366	Energy Marketing Accounting Services	Direct	13.84
49367	Energy Marketing Services	Direct	53.73
49368	Energy Marketing Services	Direct	49.07
49369	Environmental Affairs Management	Direct	46.13
49370	Executive Management Services	Direct	94.80
49371	Executive Management Services	Direct	1.72
49372	External & Brand Communications	Direct	62.39
49373	Financial Planning & Budgeting	Direct	18.03
49374	Financial Planning & Budgeting	Direct	19.45
49375	Financial Planning & Budgeting	Direct	90.06
49376	Financial Systems	Direct	18.36
49377	Fuel Procurement	Direct	9.65
49378	Generation Services	Direct	185.63
49379	IT Client Services	Direct	216.50
49380	IT Corporate Functions Services	Direct	77.07
49381	IT Enhancements	Direct	92.02
49382	IT Security and Administrative Services	Direct	415.66
49383	Industrial Relations Management Services	Direct	18.76
49384	Internal Auditing	Direct	53.60
49385	Internal Communications	Direct	9.95
49386	Legal Services	Direct	105.27
49387	Load Forecasting Services	Direct	21.79
49388	Mapping and Records Management Services	Direct	4.27
49389	Market Forecasting Services	Direct	23.87
49390	Material Logistics	Direct	27.00
49391	Metering	Direct	41.81
49392	Metering	Direct	13.13

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Row #	From Department	Charge Type	Total \$ Amount
49393	Network Trouble and Dispatch Services	Direct	21.80
49394	Payroll	Direct	16.58
49395	Procurement & Major Contracts	Direct	60.38
49396	Project Engineering Services	Direct	1.12
49397	Project Engineering Services	Direct	8.81
49398	Public Affairs Management	Direct	7.00
49399	Regulatory Affairs Management	Direct	68.22
49400	Right-of-Way Services	Direct	7.86
49401	Sales & Marketing	Direct	13.93
49402	Security Services	Direct	19.47
49403	Sourcing Support	Direct	1.77
49404	Strategic Sourcing	Direct	37.27
49405	Substation Construction and Maintenance Services	Direct	6.30
49406	System Laboratory Services	Direct	3.89
49407	System Laboratory Services	Direct	1.64
49408	System Laboratory Services	Direct	26.81
49409	Technical & Safety Training	Direct	8.92
49410	Technical & Safety Training	Direct	16.61
49411	Technical & Safety Training	Direct	36.29
49412	Transmission	Direct	71.58
49413	Transmission	Direct	280.48
49414	Transmission	Direct	7.25
49415	Energy Efficiency Services	Direct	6.87
49416	Transmission	Direct	3.63
49417	Transmission	Direct	6.22
49418	Transmission	Direct	6.26
49419	Corporate Human Resources	Direct	6.92
49420	Accounting & Financial Reporting	Direct	5.69
49421	Corporate Human Resources	Direct	6.36
49422	Energy Marketing Services	Direct	49.43
49423	Fuel Procurement	Direct	8.30
49424	Generation Services	Direct	7.06
49425	Generation Services	Direct	3.30
49426	Technical & Safety Training	Direct	5.64
49427	Transmission	Direct	22.81
49428	Transmission	Direct	15.04
49429	Transmission	Direct	13.22
49430	Billing Integrity Services	Direct	23.28
49431	Corporate Default	Direct	(57.50)
49432	Customer Service	Direct	12.87
49433	Energy Efficiency Services	Direct	13.16
49434	Energy Marketing Services	Direct	2.60
49435	Environmental Affairs Management	Direct	2.97
49436	Executive Management Services	Direct	31.65
49437	Financial Planning & Budgeting	Direct	4.86
49438	Financial Planning & Budgeting	Direct	18.21
49439	Financial Planning & Budgeting	Direct	7.90
49440	Generation Services	Direct	1.15
49441	Generation Services	Direct	(0.07)

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Row #	From Department	Charge Type	Total \$ Amount
49442	IT Corporate Functions Services	Direct	10.75
49443	IT Security and Administrative Services	Direct	10.14
49444	Metering	Direct	0.77
49445	Network Trouble and Dispatch Services	Direct	5.90
49446	Substation Construction and Maintenance Services	Direct	1.66
49447	Energy Efficiency Services	Direct	5.49
49448	Generation Services	Direct	3.25
49449	Generation Services	Direct	11.31
49450	Generation Services	Direct	12.03
49451	Customer Service	Direct	(0.72)
49452	Generation Services	Direct	70.47
49453	Network Trouble and Dispatch Services	Direct	17.79
49454	Substation Construction and Maintenance Services	Direct	1.02
49455	Substation Construction and Maintenance Services	Direct	8.95
49456	Budgeting Services	Direct	8.96
49457	Cash Remittance	Direct	7.60
49458	Cash Remittance	Direct	0.24
49459	Combustion Turbine Operations and Maintenance Services	Direct	53.61
49460	Customer Service	Direct	222.98
49461	Generation Services	Direct	17.11
49462	Generation Services	Direct	1,507.16
49463	Mapping and Records Management Services	Direct	7.11
49464	Meter Operations Services	Direct	5.44
49465	Meter Operations Services	Direct	264.49
49466	Metering	Direct	14.32
49467	Metering	Direct	55.32
49468	Network Trouble and Dispatch Services	Direct	5.29
49469	Network Trouble and Dispatch Services	Direct	284.75
49470	Substation Construction and Maintenance Services	Direct	189.36
49471	Substation Construction and Maintenance Services	Direct	72.30
49472	Substation Construction and Maintenance Services	Direct	0.33
49473	System Laboratory Services	Direct	31.92
49474	IT Platform Services	Direct	15.37
49475	Network Trouble and Dispatch Services	Direct	3.95
49476	IT Platform Services	Direct	(0.55)
49477	Substation Construction and Maintenance Services	Direct	5.94
49478	Technical & Safety Training	Direct	5.92
49479	Billing Integrity Services	Direct	0.78
49480	IT Platform Services	Direct	28.37
49481	Network Trouble and Dispatch Services	Direct	0.57
49482	Substation Construction and Maintenance Services	Direct	15.57
49483	Billing Integrity Services	Direct	0.07
49484	Generation Services	Direct	1.70
49485	IT Platform Services	Direct	4.18
49486	Substation Construction and Maintenance Services	Direct	1.04
49487	Billing Integrity Services	Direct	0.78
49488	IT Platform Services	Direct	18.28
49489	Network Trouble and Dispatch Services	Direct	3.95
49490	Substation Construction and Maintenance Services	Direct	0.66

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Row #	From Department	Charge Type	Total \$ Amount
49491	Substation Construction and Maintenance Services	Direct	3.71
49492	Technical & Safety Training	Direct	6.50
49493	Cash Management & Investment Services	Direct	5.02
49494	Cash Remittance	Direct	0.11
49495	Corporate Finance Services	Direct	39.94
49496	Credit Administration Services	Direct	5.56
49497	Customer Service	Direct	70.39
49498	Energy Marketing Accounting Services	Direct	7.04
49499	Energy Marketing Services	Direct	98.57
49500	Environmental Affairs Management	Direct	64.52
49501	Fuel Procurement	Direct	13.28
49502	Generation Services	Direct	41.40
49503	Generation Services	Direct	2.68
49504	IT Security and Administrative Services	Direct	19.61
49505	Metering	Direct	7.55
49506	Public Affairs Management	Direct	0.26
49507	Technical & Safety Training	Direct	10.93
49508	Technical & Safety Training	Direct	12.83
49509	Transmission	Direct	60.49
49510	Cash Management & Investment Services	Direct	(5.02)
49511	Cash Remittance	Direct	0.21
49512	Corporate Human Resources	Direct	30.71
49513	Customer Service	Direct	31.93
49514	Environmental Affairs Management	Direct	11.05
49515	Executive Management Services	Direct	4.70
49516	Executive Management Services	Direct	14.01
49517	Executive Management Services	Direct	5.97
49518	Executive Management Services	Direct	8.64
49519	Financial Planning & Budgeting	Direct	7.59
49520	Fuel Procurement	Direct	13.93
49521	IT Client Services	Direct	5.46
49522	IT Security and Administrative Services	Direct	4.24
49523	Regulatory Affairs Management	Direct	8.09
49524	Sales & Marketing	Direct	11.41
49525	Technical & Safety Training	Direct	8.32
49526	Transmission	Direct	(2.15)
49527	Billing Integrity Services	Direct	8.08
49528	Cash Remittance	Direct	0.42
49529	Corporate Human Resources	Direct	2.49
49530	Corporate Human Resources	Direct	5.76
49531	Credit Administration Services	Direct	20.17
49532	Customer Service	Direct	65.12
49533	Energy Marketing Services	Direct	27.74
49534	Energy Marketing Services	Direct	111.87
49535	Environmental Affairs Management	Direct	86.85
49536	Executive Management Services	Direct	40.49
49537	Executive Management Services	Direct	12.34
49538	Financial Planning & Budgeting	Direct	5.83
49539	Fuel Procurement	Direct	11.69

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Row #	From Department	Charge Type	Total \$ Amount
49540	Generation Services	Direct	33.63
49541	Generation Services	Direct	7.08
49542	IT Corporate Functions Services	Direct	24.53
49543	IT Enhancements	Direct	1.44
49544	IT Security and Administrative Services	Direct	21.87
49545	Internal Auditing	Direct	3.05
49546	Metering	Direct	0.31
49547	Metering	Direct	18.05
49548	Network Trouble and Dispatch Services	Direct	4.04
49549	Substation Construction and Maintenance Services	Direct	(12.18)
49550	Technical & Safety Training	Direct	26.17
49551	Technical & Safety Training	Direct	15.78
49552	Transmission	Direct	39.07
49553	Transmission	Direct	10.31
49554	Transmission	Direct	22.66
49555	Accounting & Financial Reporting	Direct	16.31
49556	Cash Remittance	Direct	0.32
49557	Corporate Human Resources	Direct	59.97
49558	Customer Service	Direct	(0.16)
49559	Energy Efficiency Services	Direct	16.40
49560	Energy Marketing Services	Direct	58.86
49561	Environmental Affairs Management	Direct	0.61
49562	Executive Management Services	Direct	20.37
49563	Executive Management Services	Direct	20.78
49564	Executive Management Services	Direct	20.72
49565	Executive Management Services	Direct	37.25
49566	Financial Planning & Budgeting	Direct	4.90
49567	Fuel Procurement	Direct	61.45
49568	Generation Services	Direct	42.91
49569	IT Client Services	Direct	13.30
49570	Fuel Procurement	Direct	22.01
49571	Billing Integrity Services	Direct	0.76
49572	Cash Management & Investment Services	Direct	3.99
49573	Cash Remittance	Direct	3.88
49574	Corporate Human Resources	Direct	85.14
49575	Corporate Human Resources	Direct	14.84
49576	Credit Administration Services	Direct	23.62
49577	Customer Service	Direct	13.18
49578	D-Electric Engineering Services	Direct	11.75
49579	Economic Development and Major Account Services	Direct	81.68
49580	Environmental Affairs Management	Direct	60.07
49581	Executive Management Services	Direct	32.88
49582	Executive Management Services	Direct	10.96
49583	Executive Management Services	Direct	12.15
49584	Executive Management Services	Direct	25.13
49585	Financial Planning & Budgeting	Direct	21.19
49586	Generation Services	Direct	23.53
49587	IT Client Services	Direct	104.78
49588	Internal Communications	Direct	21.15

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Row #	From Department	Charge Type	Total \$ Amount
49589	Metering	Direct	1.95
49590	Regulatory Affairs Management	Direct	50.96
49591	Technical & Safety Training	Direct	41.72
49592	Technical & Safety Training	Direct	20.69
49593	Technical & Safety Training	Direct	17.68
49594	Accounting & Financial Reporting	Direct	304.63
49595	Billing Integrity Services	Direct	75.46
49596	Building Operations & Maintenance Services	Direct	83.23
49597	CCS Retail Business Readiness	Direct	50.71
49598	Cash Management & Investment Services	Direct	17.11
49599	Cash Remittance	Direct	122.47
49600	Compliance Services	Direct	56.28
49601	Corporate Finance Services	Direct	5.38
49602	Corporate Human Resources	Direct	122.59
49603	Corporate Human Resources	Direct	34.53
49604	Corporate Tax	Direct	89.20
49605	Customer Service	Direct	449.59
49606	D-Electric Engineering Services	Direct	1.49
49607	D-Electric Engineering Services	Direct	31.64
49608	Distribution Operations - Asset Management	Direct	52.80
49609	Distribution Operations - Asset Management	Direct	21.70
49610	Document Services	Direct	7.32
49611	Economic Development and Major Account Services	Direct	90.16
49612	Energy Marketing Accounting Services	Direct	16.24
49613	Energy Marketing Services	Direct	142.49
49614	Energy Marketing Services	Direct	80.44
49615	Environmental Affairs Management	Direct	18.84
49616	Executive Management Services	Direct	0.23
49617	Executive Management Services	Direct	(0.20)
49618	Executive Management Services	Direct	162.44
49619	External & Brand Communications	Direct	117.79
49620	Financial Planning & Budgeting	Direct	117.37
49621	Financial Planning & Budgeting	Direct	6.31
49622	Financial Planning & Budgeting	Direct	17.41
49623	Financial Systems	Direct	32.46
49624	Fuel Procurement	Direct	54.78
49625	Generation Services	Direct	291.50
49626	IT Client Services	Direct	281.33
49627	IT Corporate Functions Services	Direct	118.46
49628	IT Enhancements	Direct	173.94
49629	IT Security and Administrative Services	Direct	628.94
49630	Industrial Relations Management Services	Direct	32.14
49631	Internal Auditing	Direct	94.80
49632	Legal Services	Direct	174.62
49633	Load Forecasting Services	Direct	41.66
49634	Mapping and Records Management Services	Direct	4.55
49635	Market Forecasting Services	Direct	38.90
49636	Material Logistics	Direct	40.30
49637	Metering	Direct	23.18

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Row #	From Department	Charge Type	Total \$ Amount
49638	Metering	Direct	79.53
49639	Network Trouble and Dispatch Services	Direct	40.54
49640	Payroll	Direct	25.61
49641	Procurement & Major Contracts	Direct	98.83
49642	Project Engineering Services	Direct	20.59
49643	Public Affairs Management	Direct	11.01
49644	Regulatory Affairs Management	Direct	52.78
49645	Right-of-Way Services	Direct	8.74
49646	Sales & Marketing	Direct	7.86
49647	Security Services	Direct	31.97
49648	Sourcing Support	Direct	4.38
49649	Strategic Sourcing	Direct	61.80
49650	Substation Construction and Maintenance Services	Direct	3.71
49651	Substation Construction and Maintenance Services	Direct	13.68
49652	System Laboratory Services	Direct	5.86
49653	System Laboratory Services	Direct	8.00
49654	System Laboratory Services	Direct	49.74
49655	Technical & Safety Training	Direct	8.91
49656	Technical & Safety Training	Direct	11.36
49657	Transmission	Direct	125.55
49658	Transmission	Direct	474.30
49659	Transmission	Direct	12.43
49660	Fuel Procurement	Direct	20.68
49661	Transmission	Direct	5.59
49662	Transmission	Direct	45.47
49663	Corporate Human Resources	Direct	10.68
49664	Accounting & Financial Reporting	Direct	27.07
49665	Accounting & Financial Reporting	Direct	16.13
49666	Billing Integrity Services	Direct	10.46
49667	CCS Retail Business Readiness	Direct	4.87
49668	Cash Management & Investment Services	Direct	2.95
49669	Cash Remittance	Direct	10.36
49670	Corporate Human Resources	Direct	6.63
49671	Corporate Human Resources	Direct	13.85
49672	Corporate Tax	Direct	3.45
49673	Credit Administration Services	Direct	2.37
49674	Customer Service	Direct	48.87
49675	D-Electric Engineering Services	Direct	0.12
49676	D-Electric Engineering Services	Direct	6.00
49677	Distribution Operations - Asset Management	Direct	1.35
49678	Distribution Operations - Asset Management	Direct	0.91
49679	Economic Development and Major Account Services	Direct	16.07
49680	Energy Efficiency Services	Direct	2.31
49681	Energy Marketing Accounting Services	Direct	1.41
49682	Energy Marketing Services	Direct	6.13
49683	Energy Marketing Services	Direct	7.80
49684	Environmental Affairs Management	Direct	16.99
49685	Executive Management Services	Direct	9.50
49686	Executive Management Services	Direct	1.48

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Row #	From Department	Charge Type	Total \$ Amount
49687	Financial Planning & Budgeting	Direct	1.85
49688	Financial Planning & Budgeting	Direct	3.23
49689	Financial Planning & Budgeting	Direct	5.62
49690	Fuel Procurement	Direct	10.86
49691	Generation Services	Direct	23.79
49692	IT Client Services	Direct	39.35
49693	IT Corporate Functions Services	Direct	9.08
49694	IT Enhancements	Direct	19.50
49695	IT Security and Administrative Services	Direct	59.66
49696	Industrial Relations Management Services	Direct	3.21
49697	Internal Auditing	Direct	9.61
49698	Market Forecasting Services	Direct	3.13
49699	Material Logistics	Direct	1.07
49700	Metering	Direct	1.94
49701	Metering	Direct	7.86
49702	Network Trouble and Dispatch Services	Direct	0.40
49703	Payroll	Direct	2.70
49704	Procurement & Major Contracts	Direct	3.35
49705	Project Engineering Services	Direct	0.19
49706	Public Affairs Management	Direct	1.12
49707	Regulatory Affairs Management	Direct	12.57
49708	Sales & Marketing	Direct	2.39
49709	Security Services	Direct	2.82
49710	Sourcing Support	Direct	0.51
49711	Strategic Sourcing	Direct	6.04
49712	Substation Construction and Maintenance Services	Direct	0.48
49713	System Laboratory Services	Direct	3.82
49714	System Laboratory Services	Direct	1.31
49715	Technical & Safety Training	Direct	3.41
49716	Technical & Safety Training	Direct	4.19
49717	Transmission	Direct	14.08
49718	Transmission	Direct	33.20
49719	Transmission	Direct	1.24
49720	Energy Efficiency Services	Direct	0.59
49721	Corporate Human Resources	Direct	1.19
49722	Accounting & Financial Reporting	Direct	0.61
49723	Accounting & Financial Reporting	Direct	329.70
49724	Billing Integrity Services	Direct	112.92
49725	Building Operations & Maintenance Services	Direct	82.21
49726	CCS Retail Business Readiness	Direct	58.69
49727	Cash Management & Investment Services	Direct	34.08
49728	Cash Remittance	Direct	125.35
49729	Compliance Services	Direct	55.18
49730	Corporate Finance Services	Direct	48.14
49731	Corporate Human Resources	Direct	169.88
49732	Corporate Human Resources	Direct	54.59
49733	Corporate Tax	Direct	89.50
49734	Credit Administration Services	Direct	13.89
49735	Customer Service	Direct	488.26

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Row #	From Department	Charge Type	Total \$ Amount
49736	D-Electric Engineering Services	Direct	2.38
49737	D-Electric Engineering Services	Direct	54.11
49738	Distribution Operations - Asset Management	Direct	64.18
49739	Distribution Operations - Asset Management	Direct	22.37
49740	Document Services	Direct	9.15
49741	Economic Development and Major Account Services	Direct	195.22
49742	Energy Efficiency Services	Direct	3.99
49743	Energy Marketing Accounting Services	Direct	23.71
49744	Energy Marketing Services	Direct	84.08
49745	Energy Marketing Services	Direct	92.04
49746	Environmental Affairs Management	Direct	79.03
49747	Executive Management Services	Direct	162.45
49748	Executive Management Services	Direct	2.96
49749	External & Brand Communications	Direct	106.90
49750	Financial Planning & Budgeting	Direct	154.30
49751	Financial Planning & Budgeting	Direct	33.31
49752	Financial Planning & Budgeting	Direct	30.90
49753	Financial Systems	Direct	31.45
49754	Fuel Procurement	Direct	16.54
49755	Generation Services	Direct	318.24
49756	IT Client Services	Direct	370.97
49757	IT Corporate Functions Services	Direct	132.02
49758	IT Enhancements	Direct	157.67
49759	IT Security and Administrative Services	Direct	712.15
49760	Industrial Relations Management Services	Direct	32.14
49761	Internal Auditing	Direct	91.82
49762	Internal Communications	Direct	17.05
49763	Legal Services	Direct	180.32
49764	Load Forecasting Services	Direct	37.33
49765	Mapping and Records Management Services	Direct	7.31
49766	Market Forecasting Services	Direct	40.89
49767	Material Logistics	Direct	46.26
49768	Metering	Direct	22.51
49769	Metering	Direct	71.63
49770	Network Trouble and Dispatch Services	Direct	37.36
49771	Payroll	Direct	28.40
49772	Procurement & Major Contracts	Direct	103.44
49773	Project Engineering Services	Direct	1.93
49774	Project Engineering Services	Direct	15.10
49775	Public Affairs Management	Direct	12.00
49776	Regulatory Affairs Management	Direct	116.89
49777	Right-of-Way Services	Direct	13.47
49778	Sales & Marketing	Direct	23.87
49779	Security Services	Direct	33.34
49780	Sourcing Support	Direct	3.03
49781	Strategic Sourcing	Direct	63.86
49782	Substation Construction and Maintenance Services	Direct	10.79
49783	System Laboratory Services	Direct	45.94
49784	System Laboratory Services	Direct	2.80

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Row #	From Department	Charge Type	Total \$ Amount
49785	System Laboratory Services	Direct	6.67
49786	Technical & Safety Training	Direct	15.29
49787	Technical & Safety Training	Direct	28.46
49788	Technical & Safety Training	Direct	62.19
49789	Transmission	Direct	12.43
49790	Transmission	Direct	480.55
49791	Transmission	Direct	122.66
49792	Energy Efficiency Services	Direct	11.76
49793	Transmission	Direct	6.21
49794	Transmission	Direct	10.66
49795	Transmission	Direct	10.73
49796	Corporate Human Resources	Direct	11.86
49797	Accounting & Financial Reporting	Direct	9.74
49798	Corporate Human Resources	Direct	10.89
49799	Energy Marketing Services	Direct	84.68
49800	Fuel Procurement	Direct	14.22
49801	Generation Services	Direct	12.05
49802	Generation Services	Direct	5.70
49803	Technical & Safety Training	Direct	9.67
49804	Transmission	Direct	39.07
49805	Transmission	Direct	25.76
49806	Transmission	Direct	22.66
49807	Billing Integrity Services	Direct	39.90
49808	Corporate Default	Direct	(98.52)
49809	Customer Service	Direct	22.05
49810	Energy Efficiency Services	Direct	22.55
49811	Energy Marketing Services	Direct	4.45
49812	Environmental Affairs Management	Direct	5.09
49813	Executive Management Services	Direct	54.22
49814	Financial Planning & Budgeting	Direct	13.54
49815	Financial Planning & Budgeting	Direct	31.19
49816	Financial Planning & Budgeting	Direct	8.32
49817	Generation Services	Direct	1.96
49818	Generation Services	Direct	(0.12)
49819	IT Corporate Functions Services	Direct	18.42
49820	IT Security and Administrative Services	Direct	17.37
49821	Metering	Direct	1.33
49822	Network Trouble and Dispatch Services	Direct	10.11
49823	Substation Construction and Maintenance Services	Direct	2.85
49824	Energy Efficiency Services	Direct	9.41
49825	Generation Services	Direct	320.00
49826	Generation Services	Direct	1,113.19
49827	Generation Services	Direct	1,182.03
49828	Customer Service	Direct	(73.20)
49829	Generation Services	Direct	7,169.19
49830	Network Trouble and Dispatch Services	Direct	1,809.71
49831	Substation Construction and Maintenance Services	Direct	104.10
49832	Substation Construction and Maintenance Services	Direct	911.27
49833	Budgeting Services	Direct	911.57

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Row #	From Department	Charge Type	Total \$ Amount
49834	Cash Remittance	Direct	24.92
49835	Cash Remittance	Direct	772.46
49836	Combustion Turbine Operations and Maintenance Services	Direct	5,458.23
49837	Customer Service	Direct	22,690.40
49838	Generation Services	Direct	1,741.38
49839	Generation Services	Direct	153,346.57
49840	Mapping and Records Management Services	Direct	723.04
49841	Meter Operations Services	Direct	552.81
49842	Meter Operations Services	Direct	26,910.01
49843	Metering	Direct	1,457.14
49844	Metering	Direct	5,627.96
49845	Network Trouble and Dispatch Services	Direct	537.80
49846	Network Trouble and Dispatch Services	Direct	28,967.91
49847	Substation Construction and Maintenance Services	Direct	33.76
49848	Substation Construction and Maintenance Services	Direct	7,357.36
49849	Substation Construction and Maintenance Services	Direct	19,269.30
49850	System Laboratory Services	Direct	3,248.89
49851	IT Platform Services	Direct	1,512.60
49852	Network Trouble and Dispatch Services	Direct	388.59
49853	IT Platform Services	Direct	(53.92)
49854	Substation Construction and Maintenance Services	Direct	584.97
49855	Technical & Safety Training	Direct	582.38
49856	Billing Integrity Services	Direct	76.84
49857	IT Platform Services	Direct	2,792.92
49858	Network Trouble and Dispatch Services	Direct	55.87
49859	Substation Construction and Maintenance Services	Direct	1,532.76
49860	Billing Integrity Services	Direct	6.99
49861	Generation Services	Direct	168.30
49862	IT Platform Services	Direct	412.21
49863	Substation Construction and Maintenance Services	Direct	102.75
49864	Billing Integrity Services	Direct	76.84
49865	IT Platform Services	Direct	1,800.13
49866	Network Trouble and Dispatch Services	Direct	388.59
49867	Substation Construction and Maintenance Services	Direct	65.18
49868	Substation Construction and Maintenance Services	Direct	365.42
49869	Technical & Safety Training	Direct	640.10
49870	Cash Management & Investment Services	Direct	263.40
49871	Cash Remittance	Direct	5.58
49872	Corporate Finance Services	Direct	2,095.92
49873	Credit Administration Services	Direct	292.00
49874	Customer Service	Direct	3,725.55
49875	Energy Marketing Accounting Services	Direct	369.58
49876	Energy Marketing Services	Direct	5,172.66
49877	Environmental Affairs Management	Direct	3,385.10
49878	Fuel Procurement	Direct	696.75
49879	Generation Services	Direct	2,174.24
49880	Generation Services	Direct	142.42
49881	IT Security and Administrative Services	Direct	1,028.78
49882	Metering	Direct	396.67

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Row #	From Department	Charge Type	Total \$ Amount
49883	Public Affairs Management	Direct	13.89
49884	Technical & Safety Training	Direct	574.01
49885	Technical & Safety Training	Direct	673.03
49886	Transmission	Direct	3,173.88
49887	Cash Management & Investment Services	Direct	(263.40)
49888	Cash Remittance	Direct	11.15
49889	Corporate Human Resources	Direct	1,611.08
49890	Customer Service	Direct	1,675.38
49891	Environmental Affairs Management	Direct	580.02
49892	Executive Management Services	Direct	246.39
49893	Executive Management Services	Direct	735.25
49894	Executive Management Services	Direct	313.16
49895	Executive Management Services	Direct	453.25
49896	Financial Planning & Budgeting	Direct	398.07
49897	Fuel Procurement	Direct	731.10
49898	IT Client Services	Direct	286.31
49899	IT Security and Administrative Services	Direct	222.39
49900	Regulatory Affairs Management	Direct	424.56
49901	Sales & Marketing	Direct	598.95
49902	Technical & Safety Training	Direct	436.74
49903	Transmission	Direct	(112.59)
49904	Billing Integrity Services	Direct	423.81
49905	Cash Remittance	Direct	22.30
49906	Corporate Human Resources	Direct	130.57
49907	Corporate Human Resources	Direct	302.41
49908	Credit Administration Services	Direct	1,058.35
49909	Customer Service	Direct	3,417.05
49910	Energy Marketing Services	Direct	5,870.15
49911	Energy Marketing Services	Direct	1,455.58
49912	Environmental Affairs Management	Direct	4,557.47
49913	Executive Management Services	Direct	2,125.19
49914	Executive Management Services	Direct	647.69
49915	Financial Planning & Budgeting	Direct	305.78
49916	Fuel Procurement	Direct	613.67
49917	Generation Services	Direct	1,768.83
49918	Generation Services	Direct	372.56
49919	IT Corporate Functions Services	Direct	1,286.88
49920	IT Enhancements	Direct	75.62
49921	IT Security and Administrative Services	Direct	1,148.54
49922	Internal Auditing	Direct	160.00
49923	Metering	Direct	16.30
49924	Metering	Direct	947.23
49925	Network Trouble and Dispatch Services	Direct	212.25
49926	Substation Construction and Maintenance Services	Direct	(638.89)
49927	Technical & Safety Training	Direct	1,372.92
49928	Technical & Safety Training	Direct	828.32
49929	Transmission	Direct	2,050.23
49930	Transmission	Direct	540.78
49931	Transmission	Direct	1,188.98

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Row #	From Department	Charge Type	Total \$ Amount
49932	Accounting & Financial Reporting	Direct	855.93
49933	Cash Remittance	Direct	16.73
49934	Corporate Human Resources	Direct	3,146.88
49935	Customer Service	Direct	(8.32)
49936	Energy Efficiency Services	Direct	860.81
49937	Energy Marketing Services	Direct	3,088.74
49938	Environmental Affairs Management	Direct	32.08
49939	Executive Management Services	Direct	1,955.11
49940	Executive Management Services	Direct	1,087.47
49941	Executive Management Services	Direct	1,090.24
49942	Executive Management Services	Direct	1,068.95
49943	Financial Planning & Budgeting	Direct	257.36
49944	Fuel Procurement	Direct	3,224.66
49945	Generation Services	Direct	2,251.76
49946	IT Client Services	Direct	697.89
49947	Fuel Procurement	Direct	1,155.07
49948	Billing Integrity Services	Direct	39.38
49949	Cash Management & Investment Services	Direct	209.48
49950	Cash Remittance	Direct	203.57
49951	Corporate Human Resources	Direct	4,467.30
49952	Corporate Human Resources	Direct	778.47
49953	Credit Administration Services	Direct	1,239.10
49954	Customer Service	Direct	691.54
49955	D-Electric Engineering Services	Direct	616.75
49956	Economic Development and Major Account Services	Direct	4,286.24
49957	Environmental Affairs Management	Direct	3,151.94
49958	Executive Management Services	Direct	1,318.75
49959	Executive Management Services	Direct	637.26
49960	Executive Management Services	Direct	574.98
49961	Executive Management Services	Direct	1,725.44
49962	Financial Planning & Budgeting	Direct	1,112.08
49963	Generation Services	Direct	1,234.53
49964	IT Client Services	Direct	5,497.71
49965	Internal Communications	Direct	1,110.09
49966	Metering	Direct	102.32
49967	Regulatory Affairs Management	Direct	2,673.90
49968	Technical & Safety Training	Direct	928.15
49969	Technical & Safety Training	Direct	1,085.91
49970	Technical & Safety Training	Direct	2,189.36
49971	Accounting & Financial Reporting	Direct	15,986.74
49972	Billing Integrity Services	Direct	3,960.20
49973	Building Operations & Maintenance Services	Direct	4,367.66
49974	CCS Retail Business Readiness	Direct	2,660.99
49975	Cash Management & Investment Services	Direct	897.46
49976	Cash Remittance	Direct	6,426.29
49977	Compliance Services	Direct	2,953.46
49978	Corporate Finance Services	Direct	282.61
49979	Corporate Human Resources	Direct	6,434.12
49980	Corporate Human Resources	Direct	1,811.88

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Row #	From Department	Charge Type	Total \$ Amount
49981	Corporate Tax	Direct	4,680.93
49982	Customer Service	Direct	23,590.96
49983	D-Electric Engineering Services	Direct	78.17
49984	D-Electric Engineering Services	Direct	1,660.50
49985	Distribution Operations - Asset Management	Direct	2,770.81
49986	Distribution Operations - Asset Management	Direct	1,138.87
49987	Document Services	Direct	384.12
49988	Economic Development and Major Account Services	Direct	4,731.04
49989	Energy Marketing Accounting Services	Direct	851.99
49990	Energy Marketing Services	Direct	7,477.40
49991	Energy Marketing Services	Direct	4,220.60
49992	Environmental Affairs Management	Direct	988.59
49993	Executive Management Services	Direct	8,524.20
49994	Executive Management Services	Direct	(10.71)
49995	Executive Management Services	Direct	12.25
49996	External & Brand Communications	Direct	6,180.86
49997	Financial Planning & Budgeting	Direct	6,159.43
49998	Financial Planning & Budgeting	Direct	331.13
49999	Financial Planning & Budgeting	Direct	913.82
50000	Financial Systems	Direct	1,702.85
50001	Fuel Procurement	Direct	2,874.57
50002	Generation Services	Direct	15,298.30
50003	IT Client Services	Direct	14,761.94
50004	IT Corporate Functions Services	Direct	6,216.95
50005	IT Enhancements	Direct	9,126.55
50006	IT Security and Administrative Services	Direct	33,004.31
50007	Industrial Relations Management Services	Direct	1,686.77
50008	Internal Auditing	Direct	4,974.49
50009	Legal Services	Direct	9,162.91
50010	Load Forecasting Services	Direct	2,186.09
50011	Mapping and Records Management Services	Direct	238.63
50012	Market Forecasting Services	Direct	2,041.53
50013	Material Logistics	Direct	2,114.36
50014	Metering	Direct	1,216.43
50015	Metering	Direct	4,173.69
50016	Network Trouble and Dispatch Services	Direct	2,127.15
50017	Payroll	Direct	1,344.01
50018	Procurement & Major Contracts	Direct	5,186.02
50019	Project Engineering Services	Direct	1,080.28
50020	Public Affairs Management	Direct	577.59
50021	Regulatory Affairs Management	Direct	2,769.66
50022	Right-of-Way Services	Direct	458.82
50023	Sales & Marketing	Direct	412.69
50024	Security Services	Direct	1,677.26
50025	Sourcing Support	Direct	229.77
50026	Strategic Sourcing	Direct	3,242.68
50027	Substation Construction and Maintenance Services	Direct	194.59
50028	Substation Construction and Maintenance Services	Direct	718.32
50029	System Laboratory Services	Direct	2,610.09

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Row #	From Department	Charge Type	Total \$ Amount
50030	System Laboratory Services	Direct	419.86
50031	System Laboratory Services	Direct	307.25
50032	Technical & Safety Training	Direct	595.97
50033	Technical & Safety Training	Direct	467.75
50034	Transmission	Direct	652.26
50035	Transmission	Direct	24,890.04
50036	Transmission	Direct	6,587.96
50037	Fuel Procurement	Direct	1,085.40
50038	Transmission	Direct	293.48
50039	Transmission	Direct	2,385.69
50040	Corporate Human Resources	Direct	560.19
50041	Accounting & Financial Reporting	Direct	1,420.13
50042	Accounting & Financial Reporting	Direct	846.87
50043	Billing Integrity Services	Direct	549.21
50044	CCS Retail Business Readiness	Direct	255.63
50045	Cash Management & Investment Services	Direct	154.76
50046	Cash Remittance	Direct	543.68
50047	Corporate Human Resources	Direct	726.59
50048	Corporate Human Resources	Direct	348.52
50049	Corporate Tax	Direct	180.94
50050	Credit Administration Services	Direct	124.69
50051	Customer Service	Direct	2,565.09
50052	D-Electric Engineering Services	Direct	6.25
50053	D-Electric Engineering Services	Direct	315.40
50054	Distribution Operations - Asset Management	Direct	47.52
50055	Distribution Operations - Asset Management	Direct	71.06
50056	Economic Development and Major Account Services	Direct	842.97
50057	Energy Efficiency Services	Direct	121.35
50058	Energy Marketing Accounting Services	Direct	73.92
50059	Energy Marketing Services	Direct	321.47
50060	Energy Marketing Services	Direct	409.30
50061	Environmental Affairs Management	Direct	891.85
50062	Executive Management Services	Direct	497.82
50063	Executive Management Services	Direct	77.59
50064	Financial Planning & Budgeting	Direct	294.64
50065	Financial Planning & Budgeting	Direct	169.68
50066	Financial Planning & Budgeting	Direct	97.05
50067	Fuel Procurement	Direct	569.70
50068	Generation Services	Direct	1,248.91
50069	IT Client Services	Direct	2,066.57
50070	IT Corporate Functions Services	Direct	476.55
50071	IT Enhancements	Direct	1,024.46
50072	IT Security and Administrative Services	Direct	3,131.49
50073	Industrial Relations Management Services	Direct	168.68
50074	Internal Auditing	Direct	504.55
50075	Market Forecasting Services	Direct	164.26
50076	Material Logistics	Direct	56.13
50077	Metering	Direct	102.02
50078	Metering	Direct	412.86

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Row #	From Department	Charge Type	Total \$ Amount
50079	Network Trouble and Dispatch Services	Direct	20.97
50080	Payroll	Direct	141.30
50081	Procurement & Major Contracts	Direct	176.34
50082	Project Engineering Services	Direct	10.04
50083	Public Affairs Management	Direct	58.46
50084	Regulatory Affairs Management	Direct	659.45
50085	Sales & Marketing	Direct	125.26
50086	Security Services	Direct	147.85
50087	Sourcing Support	Direct	26.29
50088	Strategic Sourcing	Direct	317.02
50089	Substation Construction and Maintenance Services	Direct	25.26
50090	System Laboratory Services	Direct	200.60
50091	System Laboratory Services	Direct	68.73
50092	Technical & Safety Training	Direct	178.94
50093	Technical & Safety Training	Direct	220.03
50094	Transmission	Direct	65.23
50095	Transmission	Direct	1,742.47
50096	Transmission	Direct	739.40
50097	Energy Efficiency Services	Direct	30.86
50098	Corporate Human Resources	Direct	62.24
50099	Accounting & Financial Reporting	Direct	32.22
50100	Accounting & Financial Reporting	Direct	17,301.14
50101	Billing Integrity Services	Direct	5,925.63
50102	Building Operations & Maintenance Services	Direct	4,313.33
50103	CCS Retail Business Readiness	Direct	3,079.83
50104	Cash Management & Investment Services	Direct	1,788.43
50105	Cash Remittance	Direct	6,577.38
50106	Compliance Services	Direct	2,895.61
50107	Corporate Finance Services	Direct	2,526.46
50108	Corporate Human Resources	Direct	8,914.83
50109	Corporate Human Resources	Direct	2,864.65
50110	Corporate Tax	Direct	4,696.48
50111	Credit Administration Services	Direct	728.63
50112	Customer Service	Direct	25,619.44
50113	D-Electric Engineering Services	Direct	125.07
50114	D-Electric Engineering Services	Direct	2,839.29
50115	Distribution Operations - Asset Management	Direct	3,367.92
50116	Distribution Operations - Asset Management	Direct	1,174.19
50117	Document Services	Direct	480.16
50118	Economic Development and Major Account Services	Direct	10,243.67
50119	Energy Efficiency Services	Direct	209.25
50120	Energy Marketing Accounting Services	Direct	1,243.99
50121	Energy Marketing Services	Direct	4,830.19
50122	Energy Marketing Services	Direct	4,412.00
50123	Environmental Affairs Management	Direct	4,146.99
50124	Executive Management Services	Direct	8,524.41
50125	Executive Management Services	Direct	155.16
50126	External & Brand Communications	Direct	5,609.44
50127	Financial Planning & Budgeting	Direct	8,097.79

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Row #	From Department	Charge Type	Total \$ Amount
50128	Financial Planning & Budgeting	Direct	1,747.95
50129	Financial Planning & Budgeting	Direct	1,621.21
50130	Financial Systems	Direct	1,650.08
50131	Fuel Procurement	Direct	867.87
50132	Generation Services	Direct	16,698.87
50133	IT Client Services	Direct	19,466.35
50134	IT Corporate Functions Services	Direct	6,928.68
50135	IT Enhancements	Direct	8,273.13
50136	IT Security and Administrative Services	Direct	37,371.35
50137	Industrial Relations Management Services	Direct	1,686.77
50138	Internal Auditing	Direct	4,818.06
50139	Internal Communications	Direct	894.53
50140	Legal Services	Direct	9,462.97
50141	Load Forecasting Services	Direct	1,958.76
50142	Mapping and Records Management Services	Direct	383.70
50143	Market Forecasting Services	Direct	2,145.83
50144	Material Logistics	Direct	2,427.17
50145	Metering	Direct	1,181.03
50146	Metering	Direct	3,758.09
50147	Network Trouble and Dispatch Services	Direct	1,960.40
50148	Payroll	Direct	1,490.33
50149	Procurement & Major Contracts	Direct	5,428.23
50150	Project Engineering Services	Direct	792.62
50151	Project Engineering Services	Direct	101.05
50152	Public Affairs Management	Direct	629.26
50153	Regulatory Affairs Management	Direct	6,133.07
50154	Right-of-Way Services	Direct	707.17
50155	Sales & Marketing	Direct	1,252.58
50156	Security Services	Direct	1,749.73
50157	Sourcing Support	Direct	159.02
50158	Strategic Sourcing	Direct	3,350.74
50159	Substation Construction and Maintenance Services	Direct	566.48
50160	System Laboratory Services	Direct	2,410.67
50161	System Laboratory Services	Direct	146.98
50162	System Laboratory Services	Direct	349.75
50163	Technical & Safety Training	Direct	3,263.22
50164	Technical & Safety Training	Direct	1,493.25
50165	Technical & Safety Training	Direct	802.16
50166	Transmission	Direct	652.26
50167	Transmission	Direct	25,216.91
50168	Transmission	Direct	6,436.07
50169	Energy Efficiency Services	Direct	617.25
50170	Transmission	Direct	326.09
50171	Transmission	Direct	559.43
50172	Transmission	Direct	562.88
50173	Corporate Human Resources	Direct	622.43
50174	Accounting & Financial Reporting	Direct	511.25
50175	Corporate Human Resources	Direct	571.24
50176	Energy Marketing Services	Direct	4,443.80

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Row #	From Department	Charge Type	Total \$ Amount
50177	Fuel Procurement	Direct	746.34
50178	Generation Services	Direct	634.78
50179	Generation Services	Direct	298.30
50180	Technical & Safety Training	Direct	507.45
50181	Transmission	Direct	2,050.23
50182	Transmission	Direct	1,351.94
50183	Transmission	Direct	1,188.98
50184	Billing Integrity Services	Direct	2,093.96
50185	Corporate Default	Direct	(5,169.57)
50186	Customer Service	Direct	1,157.55
50187	Energy Efficiency Services	Direct	1,183.44
50188	Energy Marketing Services	Direct	233.66
50189	Environmental Affairs Management	Direct	267.39
50190	Executive Management Services	Direct	2,845.19
50191	Financial Planning & Budgeting	Direct	436.79
50192	Financial Planning & Budgeting	Direct	1,636.85
50193	Financial Planning & Budgeting	Direct	710.28
50194	Generation Services	Direct	102.81
50195	Generation Services	Direct	(6.38)
50196	IT Corporate Functions Services	Direct	966.28
50197	IT Security and Administrative Services	Direct	911.68
50198	Metering	Direct	69.55
50199	Network Trouble and Dispatch Services	Direct	530.62
50200	Substation Construction and Maintenance Services	Direct	149.61
50201	Energy Efficiency Services	Direct	493.80
50202	Corporate Default	Direct	568,407.29
50203	Corporate Default	Direct	(641,841.65)
50204	Generation Services	Direct	42.94
50205	Generation Services	Direct	149.43
50206	Generation Services	Direct	158.67
50207	Customer Service	Direct	(11.29)
50208	Generation Services	Direct	1,105.96
50209	Network Trouble and Dispatch Services	Direct	279.16
50210	Substation Construction and Maintenance Services	Direct	16.06
50211	Substation Construction and Maintenance Services	Direct	140.57
50212	Budgeting Services	Direct	140.61
50213	Cash Remittance	Direct	119.15
50214	Cash Remittance	Direct	3.84
50215	Combustion Turbine Operations and Maintenance Services	Direct	841.97
50216	Customer Service	Direct	3,500.12
50217	Generation Services	Direct	268.63
50218	Generation Services	Direct	23,654.86
50219	Mapping and Records Management Services	Direct	111.53
50220	Meter Operations Services	Direct	85.27
50221	Meter Operations Services	Direct	4,151.09
50222	Metering	Direct	224.78
50223	Metering	Direct	868.15
50224	Network Trouble and Dispatch Services	Direct	82.96
50225	Network Trouble and Dispatch Services	Direct	4,468.58

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Row #	From Department	Charge Type	Total \$ Amount
50226	Substation Construction and Maintenance Services	Direct	5.21
50227	Substation Construction and Maintenance Services	Direct	1,134.89
50228	Substation Construction and Maintenance Services	Direct	2,972.51
50229	System Laboratory Services	Direct	501.16
50230	IT Platform Services	Direct	203.02
50231	Network Trouble and Dispatch Services	Direct	52.16
50232	IT Platform Services	Direct	(7.24)
50233	Substation Construction and Maintenance Services	Direct	78.51
50234	Technical & Safety Training	Direct	78.17
50235	Billing Integrity Services	Direct	10.31
50236	IT Platform Services	Direct	374.88
50237	Network Trouble and Dispatch Services	Direct	7.50
50238	Substation Construction and Maintenance Services	Direct	205.73
50239	Billing Integrity Services	Direct	0.93
50240	Generation Services	Direct	22.58
50241	IT Platform Services	Direct	55.33
50242	Substation Construction and Maintenance Services	Direct	13.79
50243	Billing Integrity Services	Direct	10.31
50244	IT Platform Services	Direct	241.62
50245	Network Trouble and Dispatch Services	Direct	52.16
50246	Substation Construction and Maintenance Services	Direct	49.05
50247	Substation Construction and Maintenance Services	Direct	8.75
50248	Technical & Safety Training	Direct	85.91
50249	Cash Management & Investment Services	Direct	49.58
50250	Cash Remittance	Direct	1.05
50251	Corporate Finance Services	Direct	394.52
50252	Credit Administration Services	Direct	54.96
50253	Customer Service	Direct	700.80
50254	Energy Marketing Accounting Services	Direct	69.57
50255	Energy Marketing Services	Direct	973.66
50256	Environmental Affairs Management	Direct	637.19
50257	Fuel Procurement	Direct	131.15
50258	Generation Services	Direct	26.80
50259	Generation Services	Direct	409.25
50260	IT Security and Administrative Services	Direct	193.65
50261	Metering	Direct	74.66
50262	Public Affairs Management	Direct	2.61
50263	Technical & Safety Training	Direct	108.05
50264	Technical & Safety Training	Direct	126.68
50265	Transmission	Direct	597.43
50266	Cash Management & Investment Services	Direct	(49.58)
50267	Cash Remittance	Direct	2.10
50268	Corporate Human Resources	Direct	303.26
50269	Customer Service	Direct	315.36
50270	Environmental Affairs Management	Direct	109.18
50271	Executive Management Services	Direct	46.38
50272	Executive Management Services	Direct	138.39
50273	Executive Management Services	Direct	58.95
50274	Executive Management Services	Direct	85.31

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Row #	From Department	Charge Type	Total \$ Amount
50275	Financial Planning & Budgeting	Direct	74.93
50276	Fuel Procurement	Direct	137.62
50277	IT Client Services	Direct	53.89
50278	IT Security and Administrative Services	Direct	41.86
50279	Regulatory Affairs Management	Direct	79.91
50280	Sales & Marketing	Direct	112.74
50281	Technical & Safety Training	Direct	82.21
50282	Transmission	Direct	(21.20)
50283	Billing Integrity Services	Direct	79.78
50284	Cash Remittance	Direct	4.20
50285	Corporate Human Resources	Direct	24.58
50286	Corporate Human Resources	Direct	56.92
50287	Credit Administration Services	Direct	199.21
50288	Customer Service	Direct	643.19
50289	Energy Marketing Services	Direct	273.99
50290	Energy Marketing Services	Direct	1,104.95
50291	Environmental Affairs Management	Direct	857.87
50292	Executive Management Services	Direct	121.91
50293	Executive Management Services	Direct	400.03
50294	Financial Planning & Budgeting	Direct	57.55
50295	Fuel Procurement	Direct	115.51
50296	Generation Services	Direct	70.08
50297	Generation Services	Direct	332.92
50298	IT Corporate Functions Services	Direct	242.23
50299	IT Enhancements	Direct	14.24
50300	IT Security and Administrative Services	Direct	216.19
50301	Internal Auditing	Direct	30.12
50302	Metering	Direct	3.07
50303	Metering	Direct	178.30
50304	Network Trouble and Dispatch Services	Direct	39.95
50305	Substation Construction and Maintenance Services	Direct	(120.26)
50306	Technical & Safety Training	Direct	258.42
50307	Technical & Safety Training	Direct	155.92
50308	Transmission	Direct	385.92
50309	Transmission	Direct	101.79
50310	Transmission	Direct	223.80
50311	Accounting & Financial Reporting	Direct	161.11
50312	Cash Remittance	Direct	3.15
50313	Corporate Human Resources	Direct	592.34
50314	Customer Service	Direct	(1.57)
50315	Energy Efficiency Services	Direct	162.03
50316	Energy Marketing Services	Direct	581.40
50317	Environmental Affairs Management	Direct	6.04
50318	Executive Management Services	Direct	368.01
50319	Executive Management Services	Direct	204.70
50320	Executive Management Services	Direct	205.23
50321	Executive Management Services	Direct	201.21
50322	Financial Planning & Budgeting	Direct	48.44
50323	Fuel Procurement	Direct	606.99

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Row #	From Department	Charge Type	Total \$ Amount
50324	Generation Services	Direct	423.86
50325	IT Client Services	Direct	131.37
50326	Fuel Procurement	Direct	217.42
50327	Billing Integrity Services	Direct	7.41
50328	Cash Management & Investment Services	Direct	39.43
50329	Cash Remittance	Direct	38.32
50330	Corporate Human Resources	Direct	146.53
50331	Corporate Human Resources	Direct	840.88
50332	Credit Administration Services	Direct	233.24
50333	Customer Service	Direct	130.16
50334	D-Electric Engineering Services	Direct	116.09
50335	Economic Development and Major Account Services	Direct	806.81
50336	Environmental Affairs Management	Direct	593.29
50337	Executive Management Services	Direct	324.79
50338	Executive Management Services	Direct	108.22
50339	Executive Management Services	Direct	119.95
50340	Executive Management Services	Direct	248.23
50341	Financial Planning & Budgeting	Direct	209.33
50342	Generation Services	Direct	232.38
50343	IT Client Services	Direct	1,034.85
50344	Internal Communications	Direct	208.96
50345	Metering	Direct	19.26
50346	Regulatory Affairs Management	Direct	503.31
50347	Technical & Safety Training	Direct	174.71
50348	Technical & Safety Training	Direct	204.41
50349	Technical & Safety Training	Direct	412.11
50350	Accounting & Financial Reporting	Direct	3,009.21
50351	Billing Integrity Services	Direct	745.41
50352	Building Operations & Maintenance Services	Direct	822.14
50353	CCS Retail Business Readiness	Direct	500.88
50354	Cash Management & Investment Services	Direct	168.93
50355	Cash Remittance	Direct	1,209.64
50356	Compliance Services	Direct	555.93
50357	Corporate Finance Services	Direct	53.20
50358	Corporate Human Resources	Direct	1,211.12
50359	Corporate Human Resources	Direct	341.05
50360	Corporate Tax	Direct	881.10
50361	Customer Service	Direct	4,440.58
50362	D-Electric Engineering Services	Direct	312.57
50363	D-Electric Engineering Services	Direct	14.71
50364	Distribution Operations - Asset Management	Direct	214.37
50365	Distribution Operations - Asset Management	Direct	521.56
50366	Document Services	Direct	72.30
50367	Economic Development and Major Account Services	Direct	890.54
50368	Energy Marketing Accounting Services	Direct	160.37
50369	Energy Marketing Services	Direct	1,407.49
50370	Energy Marketing Services	Direct	794.45
50371	Environmental Affairs Management	Direct	186.08
50372	Executive Management Services	Direct	1,604.53

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Row #	From Department	Charge Type	Total \$ Amount
50373	Executive Management Services	Direct	(2.02)
50374	Executive Management Services	Direct	2.30
50375	External & Brand Communications	Direct	1,163.43
50376	Financial Planning & Budgeting	Direct	172.01
50377	Financial Planning & Budgeting	Direct	62.33
50378	Financial Planning & Budgeting	Direct	1,159.42
50379	Financial Systems	Direct	320.53
50380	Fuel Procurement	Direct	541.08
50381	Generation Services	Direct	2,879.64
50382	IT Client Services	Direct	2,778.68
50383	IT Corporate Functions Services	Direct	1,170.22
50384	IT Enhancements	Direct	1,717.91
50385	IT Security and Administrative Services	Direct	6,212.42
50386	Industrial Relations Management Services	Direct	317.51
50387	Internal Auditing	Direct	936.34
50388	Legal Services	Direct	1,724.75
50389	Load Forecasting Services	Direct	411.49
50390	Mapping and Records Management Services	Direct	44.92
50391	Market Forecasting Services	Direct	384.28
50392	Material Logistics	Direct	397.99
50393	Metering	Direct	785.62
50394	Metering	Direct	228.98
50395	Network Trouble and Dispatch Services	Direct	400.39
50396	Payroll	Direct	252.98
50397	Procurement & Major Contracts	Direct	976.17
50398	Project Engineering Services	Direct	203.34
50399	Public Affairs Management	Direct	108.72
50400	Regulatory Affairs Management	Direct	521.33
50401	Right-of-Way Services	Direct	86.36
50402	Sales & Marketing	Direct	77.68
50403	Security Services	Direct	315.71
50404	Sourcing Support	Direct	43.25
50405	Strategic Sourcing	Direct	610.37
50406	Substation Construction and Maintenance Services	Direct	36.63
50407	Substation Construction and Maintenance Services	Direct	135.22
50408	System Laboratory Services	Direct	491.31
50409	System Laboratory Services	Direct	79.03
50410	System Laboratory Services	Direct	57.84
50411	Technical & Safety Training	Direct	112.18
50412	Technical & Safety Training	Direct	88.05
50413	Transmission	Direct	122.78
50414	Transmission	Direct	4,685.12
50415	Transmission	Direct	1,240.07
50416	Fuel Procurement	Direct	204.31
50417	Transmission	Direct	55.24
50418	Transmission	Direct	449.07
50419	Corporate Human Resources	Direct	105.45
50420	Accounting & Financial Reporting	Direct	267.31
50421	Accounting & Financial Reporting	Direct	159.42

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Row #	From Department	Charge Type	Total \$ Amount
50422	Billing Integrity Services	Direct	103.38
50423	CCS Retail Business Readiness	Direct	48.12
50424	Cash Management & Investment Services	Direct	29.13
50425	Cash Remittance	Direct	102.34
50426	Corporate Human Resources	Direct	136.77
50427	Corporate Human Resources	Direct	65.60
50428	Corporate Tax	Direct	34.06
50429	Credit Administration Services	Direct	23.47
50430	Customer Service	Direct	482.83
50431	D-Electric Engineering Services	Direct	1.18
50432	D-Electric Engineering Services	Direct	59.37
50433	Distribution Operations - Asset Management	Direct	8.95
50434	Distribution Operations - Asset Management	Direct	13.38
50435	Economic Development and Major Account Services	Direct	158.67
50436	Energy Efficiency Services	Direct	22.84
50437	Energy Marketing Accounting Services	Direct	13.91
50438	Energy Marketing Services	Direct	77.04
50439	Energy Marketing Services	Direct	60.51
50440	Environmental Affairs Management	Direct	167.87
50441	Executive Management Services	Direct	93.70
50442	Executive Management Services	Direct	14.60
50443	Financial Planning & Budgeting	Direct	55.46
50444	Financial Planning & Budgeting	Direct	31.94
50445	Financial Planning & Budgeting	Direct	18.27
50446	Fuel Procurement	Direct	107.23
50447	Generation Services	Direct	235.10
50448	IT Client Services	Direct	389.02
50449	IT Corporate Functions Services	Direct	89.70
50450	IT Enhancements	Direct	192.82
50451	IT Security and Administrative Services	Direct	589.46
50452	Industrial Relations Management Services	Direct	31.75
50453	Internal Auditing	Direct	94.98
50454	Market Forecasting Services	Direct	30.92
50455	Material Logistics	Direct	10.57
50456	Metering	Direct	19.20
50457	Metering	Direct	77.72
50458	Network Trouble and Dispatch Services	Direct	3.95
50459	Payroll	Direct	26.60
50460	Procurement & Major Contracts	Direct	33.19
50461	Project Engineering Services	Direct	1.89
50462	Public Affairs Management	Direct	11.00
50463	Regulatory Affairs Management	Direct	124.13
50464	Sales & Marketing	Direct	23.58
50465	Security Services	Direct	27.83
50466	Sourcing Support	Direct	4.95
50467	Strategic Sourcing	Direct	59.66
50468	Substation Construction and Maintenance Services	Direct	4.75
50469	System Laboratory Services	Direct	12.94
50470	System Laboratory Services	Direct	37.76

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Row #	From Department	Charge Type	Total \$ Amount
50471	Technical & Safety Training	Direct	33.68
50472	Technical & Safety Training	Direct	41.42
50473	Transmission	Direct	12.28
50474	Transmission	Direct	327.99
50475	Transmission	Direct	139.18
50476	Energy Efficiency Services	Direct	5.81
50477	Corporate Human Resources	Direct	11.72
50478	Accounting & Financial Reporting	Direct	6.07
50479	Accounting & Financial Reporting	Direct	3,256.63
50480	Billing Integrity Services	Direct	1,115.41
50481	Building Operations & Maintenance Services	Direct	811.90
50482	CCS Retail Business Readiness	Direct	579.72
50483	Cash Management & Investment Services	Direct	336.64
50484	Cash Remittance	Direct	1,238.07
50485	Compliance Services	Direct	545.05
50486	Corporate Finance Services	Direct	475.56
50487	Corporate Human Resources	Direct	539.23
50488	Corporate Human Resources	Direct	1,678.05
50489	Corporate Tax	Direct	884.04
50490	Credit Administration Services	Direct	137.16
50491	Customer Service	Direct	4,822.40
50492	D-Electric Engineering Services	Direct	23.54
50493	D-Electric Engineering Services	Direct	534.44
50494	Distribution Operations - Asset Management	Direct	221.01
50495	Distribution Operations - Asset Management	Direct	633.96
50496	Document Services	Direct	90.38
50497	Economic Development and Major Account Services	Direct	1,928.19
50498	Energy Efficiency Services	Direct	39.39
50499	Energy Marketing Accounting Services	Direct	234.16
50500	Energy Marketing Services	Direct	909.21
50501	Energy Marketing Services	Direct	830.48
50502	Environmental Affairs Management	Direct	780.59
50503	Executive Management Services	Direct	29.21
50504	Executive Management Services	Direct	1,604.57
50505	External & Brand Communications	Direct	1,055.89
50506	Financial Planning & Budgeting	Direct	305.17
50507	Financial Planning & Budgeting	Direct	329.01
50508	Financial Planning & Budgeting	Direct	1,524.27
50509	Financial Systems	Direct	310.60
50510	Fuel Procurement	Direct	163.36
50511	Generation Services	Direct	3,143.41
50512	IT Client Services	Direct	3,664.18
50513	IT Corporate Functions Services	Direct	1,304.19
50514	IT Enhancements	Direct	1,557.28
50515	IT Security and Administrative Services	Direct	7,034.47
50516	Industrial Relations Management Services	Direct	317.51
50517	Internal Auditing	Direct	906.92
50518	Internal Communications	Direct	168.38
50519	Legal Services	Direct	1,781.20

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Row #	From Department	Charge Type	Total \$ Amount
50520	Load Forecasting Services	Direct	368.71
50521	Mapping and Records Management Services	Direct	72.22
50522	Market Forecasting Services	Direct	403.92
50523	Material Logistics	Direct	456.87
50524	Metering	Direct	222.31
50525	Metering	Direct	707.38
50526	Network Trouble and Dispatch Services	Direct	369.01
50527	Payroll	Direct	280.52
50528	Procurement & Major Contracts	Direct	1,021.76
50529	Project Engineering Services	Direct	19.02
50530	Project Engineering Services	Direct	149.19
50531	Public Affairs Management	Direct	118.44
50532	Regulatory Affairs Management	Direct	1,154.44
50533	Right-of-Way Services	Direct	133.11
50534	Sales & Marketing	Direct	235.78
50535	Security Services	Direct	329.35
50536	Sourcing Support	Direct	29.94
50537	Strategic Sourcing	Direct	630.72
50538	Substation Construction and Maintenance Services	Direct	106.63
50539	System Laboratory Services	Direct	65.83
50540	System Laboratory Services	Direct	27.67
50541	System Laboratory Services	Direct	453.77
50542	Technical & Safety Training	Direct	150.99
50543	Technical & Safety Training	Direct	281.08
50544	Technical & Safety Training	Direct	614.24
50545	Transmission	Direct	122.78
50546	Transmission	Direct	4,746.63
50547	Transmission	Direct	1,211.48
50548	Energy Efficiency Services	Direct	116.19
50549	Transmission	Direct	61.38
50550	Transmission	Direct	105.30
50551	Transmission	Direct	105.95
50552	Corporate Human Resources	Direct	117.16
50553	Accounting & Financial Reporting	Direct	96.23
50554	Corporate Human Resources	Direct	107.53
50555	Energy Marketing Services	Direct	836.47
50556	Fuel Procurement	Direct	140.49
50557	Generation Services	Direct	119.45
50558	Generation Services	Direct	56.10
50559	Technical & Safety Training	Direct	95.52
50560	Transmission	Direct	385.92
50561	Transmission	Direct	254.48
50562	Transmission	Direct	223.80
50563	Billing Integrity Services	Direct	394.14
50564	Corporate Default	Direct	(973.08)
50565	Customer Service	Direct	217.89
50566	Energy Efficiency Services	Direct	222.76
50567	Energy Marketing Services	Direct	43.98
50568	Environmental Affairs Management	Direct	50.34

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Row #	From Department	Charge Type	Total \$ Amount
50569	Executive Management Services	Direct	535.56
50570	Financial Planning & Budgeting	Direct	82.21
50571	Financial Planning & Budgeting	Direct	308.10
50572	Financial Planning & Budgeting	Direct	133.70
50573	Generation Services	Direct	(1.20)
50574	Generation Services	Direct	19.36
50575	IT Corporate Functions Services	Direct	181.88
50576	IT Security and Administrative Services	Direct	171.61
50577	Metering	Direct	13.09
50578	Network Trouble and Dispatch Services	Direct	99.88
50579	Substation Construction and Maintenance Services	Direct	28.16
50580	Energy Efficiency Services	Direct	92.95
50581	Generation Services	Direct	14.87
50582	Generation Services	Direct	51.75
50583	Generation Services	Direct	54.95
50584	Customer Service	Direct	(1.66)
50585	Generation Services	Direct	162.37
50586	Network Trouble and Dispatch Services	Direct	40.96
50587	Substation Construction and Maintenance Services	Direct	20.62
50588	Substation Construction and Maintenance Services	Direct	2.36
50589	Budgeting Services	Direct	20.65
50590	Cash Remittance	Direct	17.49
50591	Cash Remittance	Direct	0.56
50592	Combustion Turbine Operations and Maintenance Services	Direct	123.62
50593	Customer Service	Direct	513.83
50594	Generation Services	Direct	3,472.71
50595	Generation Services	Direct	39.43
50596	Mapping and Records Management Services	Direct	16.38
50597	Meter Operations Services	Direct	609.35
50598	Meter Operations Services	Direct	12.52
50599	Metering	Direct	33.00
50600	Metering	Direct	127.45
50601	Network Trouble and Dispatch Services	Direct	12.18
50602	Network Trouble and Dispatch Services	Direct	655.95
50603	Substation Construction and Maintenance Services	Direct	0.76
50604	Substation Construction and Maintenance Services	Direct	166.65
50605	Substation Construction and Maintenance Services	Direct	436.39
50606	System Laboratory Services	Direct	73.57
50607	IT Platform Services	Direct	70.32
50608	Network Trouble and Dispatch Services	Direct	18.07
50609	IT Platform Services	Direct	(2.51)
50610	Substation Construction and Maintenance Services	Direct	27.19
50611	Technical & Safety Training	Direct	27.07
50612	Billing Integrity Services	Direct	3.58
50613	IT Platform Services	Direct	129.83
50614	Network Trouble and Dispatch Services	Direct	2.60
50615	Substation Construction and Maintenance Services	Direct	71.25
50616	Billing Integrity Services	Direct	0.32
50617	Generation Services	Direct	7.82

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Row #	From Department	Charge Type	Total \$ Amount
50618	IT Platform Services	Direct	19.17
50619	Substation Construction and Maintenance Services	Direct	4.78
50620	Billing Integrity Services	Direct	3.58
50621	IT Platform Services	Direct	83.67
50622	Network Trouble and Dispatch Services	Direct	18.07
50623	Substation Construction and Maintenance Services	Direct	3.03
50624	Substation Construction and Maintenance Services	Direct	16.99
50625	Technical & Safety Training	Direct	29.76
50626	Cash Management & Investment Services	Direct	6.47
50627	Cash Remittance	Direct	0.14
50628	Corporate Finance Services	Direct	51.52
50629	Credit Administration Services	Direct	7.18
50630	Customer Service	Direct	91.57
50631	Energy Marketing Accounting Services	Direct	9.08
50632	Energy Marketing Services	Direct	127.15
50633	Environmental Affairs Management	Direct	83.21
50634	Fuel Procurement	Direct	17.13
50635	Generation Services	Direct	53.48
50636	Generation Services	Direct	3.54
50637	IT Security and Administrative Services	Direct	25.30
50638	Metering	Direct	9.75
50639	Public Affairs Management	Direct	0.34
50640	Technical & Safety Training	Direct	14.11
50641	Technical & Safety Training	Direct	16.54
50642	Transmission	Direct	78.01
50643	Cash Management & Investment Services	Direct	(6.47)
50644	Cash Remittance	Direct	0.27
50645	Corporate Human Resources	Direct	39.60
50646	Customer Service	Direct	41.18
50647	Environmental Affairs Management	Direct	14.26
50648	Executive Management Services	Direct	11.15
50649	Executive Management Services	Direct	7.70
50650	Executive Management Services	Direct	18.07
50651	Executive Management Services	Direct	6.05
50652	Financial Planning & Budgeting	Direct	9.79
50653	Fuel Procurement	Direct	17.97
50654	IT Client Services	Direct	7.04
50655	IT Security and Administrative Services	Direct	5.47
50656	Regulatory Affairs Management	Direct	10.43
50657	Sales & Marketing	Direct	14.72
50658	Technical & Safety Training	Direct	10.74
50659	Transmission	Direct	(2.77)
50660	Billing Integrity Services	Direct	10.42
50661	Cash Remittance	Direct	0.55
50662	Corporate Human Resources	Direct	3.21
50663	Corporate Human Resources	Direct	7.44
50664	Credit Administration Services	Direct	26.02
50665	Customer Service	Direct	83.99
50666	Energy Marketing Services	Direct	35.78

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Row #	From Department	Charge Type	Total \$ Amount
50667	Energy Marketing Services	Direct	144.30
50668	Environmental Affairs Management	Direct	112.03
50669	Executive Management Services	Direct	52.24
50670	Executive Management Services	Direct	15.92
50671	Financial Planning & Budgeting	Direct	7.52
50672	Fuel Procurement	Direct	15.09
50673	Generation Services	Direct	43.48
50674	Generation Services	Direct	9.17
50675	IT Corporate Functions Services	Direct	31.63
50676	IT Enhancements	Direct	1.86
50677	IT Security and Administrative Services	Direct	28.23
50678	Internal Auditing	Direct	3.94
50679	Metering	Direct	0.40
50680	Metering	Direct	23.28
50681	Network Trouble and Dispatch Services	Direct	5.22
50682	Substation Construction and Maintenance Services	Direct	(15.70)
50683	Technical & Safety Training	Direct	33.75
50684	Technical & Safety Training	Direct	20.36
50685	Transmission	Direct	50.40
50686	Transmission	Direct	13.29
50687	Transmission	Direct	29.23
50688	Accounting & Financial Reporting	Direct	21.04
50689	Cash Remittance	Direct	0.41
50690	Corporate Human Resources	Direct	77.35
50691	Customer Service	Direct	(0.20)
50692	Energy Efficiency Services	Direct	21.16
50693	Energy Marketing Services	Direct	75.92
50694	Environmental Affairs Management	Direct	0.79
50695	Executive Management Services	Direct	48.05
50696	Executive Management Services	Direct	26.74
50697	Executive Management Services	Direct	26.80
50698	Executive Management Services	Direct	26.27
50699	Financial Planning & Budgeting	Direct	6.33
50700	Fuel Procurement	Direct	79.27
50701	Generation Services	Direct	55.35
50702	IT Client Services	Direct	17.15
50703	Fuel Procurement	Direct	28.40
50704	Billing Integrity Services	Direct	0.96
50705	Cash Management & Investment Services	Direct	5.15
50706	Cash Remittance	Direct	5.00
50707	Corporate Human Resources	Direct	109.81
50708	Corporate Human Resources	Direct	19.14
50709	Credit Administration Services	Direct	30.46
50710	Customer Service	Direct	17.00
50711	D-Electric Engineering Services	Direct	15.16
50712	Economic Development and Major Account Services	Direct	105.36
50713	Environmental Affairs Management	Direct	77.48
50714	Executive Management Services	Direct	42.41
50715	Executive Management Services	Direct	14.14

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Row #	From Department	Charge Type	Total \$ Amount
50716	Executive Management Services	Direct	15.66
50717	Executive Management Services	Direct	32.41
50718	Financial Planning & Budgeting	Direct	27.34
50719	Generation Services	Direct	30.34
50720	IT Client Services	Direct	135.14
50721	Internal Communications	Direct	27.29
50722	Metering	Direct	2.52
50723	Regulatory Affairs Management	Direct	65.73
50724	Technical & Safety Training	Direct	53.82
50725	Technical & Safety Training	Direct	26.69
50726	Technical & Safety Training	Direct	22.81
50727	Accounting & Financial Reporting	Direct	392.98
50728	Billing Integrity Services	Direct	97.36
50729	Building Operations & Maintenance Services	Direct	107.37
50730	CCS Retail Business Readiness	Direct	65.41
50731	Cash Management & Investment Services	Direct	22.06
50732	Cash Remittance	Direct	157.96
50733	Compliance Services	Direct	72.60
50734	Corporate Finance Services	Direct	6.95
50735	Corporate Human Resources	Direct	158.15
50736	Corporate Human Resources	Direct	44.53
50737	Corporate Tax	Direct	115.05
50738	Customer Service	Direct	579.90
50739	D-Electric Engineering Services	Direct	1.92
50740	D-Electric Engineering Services	Direct	40.82
50741	Distribution Operations - Asset Management	Direct	68.11
50742	Distribution Operations - Asset Management	Direct	28.00
50743	Document Services	Direct	9.44
50744	Economic Development and Major Account Services	Direct	116.29
50745	Energy Marketing Accounting Services	Direct	20.94
50746	Energy Marketing Services	Direct	103.75
50747	Energy Marketing Services	Direct	183.80
50748	Environmental Affairs Management	Direct	24.30
50749	Executive Management Services	Direct	209.53
50750	Executive Management Services	Direct	(0.26)
50751	Executive Management Services	Direct	0.30
50752	External & Brand Communications	Direct	151.93
50753	Financial Planning & Budgeting	Direct	151.41
50754	Financial Planning & Budgeting	Direct	8.14
50755	Financial Planning & Budgeting	Direct	22.46
50756	Financial Systems	Direct	41.86
50757	Fuel Procurement	Direct	70.65
50758	Generation Services	Direct	376.05
50759	IT Client Services	Direct	362.87
50760	IT Corporate Functions Services	Direct	152.80
50761	IT Enhancements	Direct	224.33
50762	IT Security and Administrative Services	Direct	811.30
50763	Industrial Relations Management Services	Direct	41.46
50764	Internal Auditing	Direct	122.27

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Row #	From Department	Charge Type	Total \$ Amount
50765	Legal Services	Direct	225.24
50766	Load Forecasting Services	Direct	53.74
50767	Mapping and Records Management Services	Direct	5.87
50768	Market Forecasting Services	Direct	50.19
50769	Material Logistics	Direct	51.98
50770	Metering	Direct	29.89
50771	Metering	Direct	102.59
50772	Network Trouble and Dispatch Services	Direct	52.29
50773	Payroll	Direct	33.03
50774	Procurement & Major Contracts	Direct	127.48
50775	Project Engineering Services	Direct	26.55
50776	Public Affairs Management	Direct	14.20
50777	Regulatory Affairs Management	Direct	68.07
50778	Right-of-Way Services	Direct	11.28
50779	Sales & Marketing	Direct	10.14
50780	Security Services	Direct	41.23
50781	Sourcing Support	Direct	5.65
50782	Strategic Sourcing	Direct	79.71
50783	Substation Construction and Maintenance Services	Direct	4.78
50784	Substation Construction and Maintenance Services	Direct	17.65
50785	System Laboratory Services	Direct	7.55
50786	System Laboratory Services	Direct	10.32
50787	System Laboratory Services	Direct	64.16
50788	Technical & Safety Training	Direct	14.65
50789	Technical & Safety Training	Direct	11.50
50790	Transmission	Direct	16.03
50791	Transmission	Direct	611.80
50792	Transmission	Direct	161.94
50793	Fuel Procurement	Direct	26.68
50794	Transmission	Direct	7.21
50795	Transmission	Direct	58.64
50796	Corporate Human Resources	Direct	13.77
50797	Accounting & Financial Reporting	Direct	34.91
50798	Accounting & Financial Reporting	Direct	20.82
50799	Billing Integrity Services	Direct	13.52
50800	CCS Retail Business Readiness	Direct	6.29
50801	Cash Management & Investment Services	Direct	3.81
50802	Cash Remittance	Direct	13.37
50803	Corporate Human Resources	Direct	17.85
50804	Corporate Human Resources	Direct	8.56
50805	Corporate Tax	Direct	4.45
50806	Credit Administration Services	Direct	3.06
50807	Customer Service	Direct	63.05
50808	D-Electric Engineering Services	Direct	7.76
50809	D-Electric Engineering Services	Direct	0.15
50810	Distribution Operations - Asset Management	Direct	1.17
50811	Distribution Operations - Asset Management	Direct	1.75
50812	Economic Development and Major Account Services	Direct	20.72
50813	Energy Efficiency Services	Direct	2.99

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Row #	From Department	Charge Type	Total \$ Amount
50814	Energy Marketing Accounting Services	Direct	1.82
50815	Energy Marketing Services	Direct	7.90
50816	Energy Marketing Services	Direct	10.06
50817	Environmental Affairs Management	Direct	21.93
50818	Executive Management Services	Direct	12.24
50819	Executive Management Services	Direct	1.91
50820	Financial Planning & Budgeting	Direct	7.24
50821	Financial Planning & Budgeting	Direct	4.17
50822	Financial Planning & Budgeting	Direct	2.39
50823	Fuel Procurement	Direct	14.00
50824	Generation Services	Direct	30.71
50825	IT Client Services	Direct	50.79
50826	IT Corporate Functions Services	Direct	11.71
50827	IT Enhancements	Direct	25.18
50828	IT Security and Administrative Services	Direct	76.95
50829	Industrial Relations Management Services	Direct	4.15
50830	Internal Auditing	Direct	12.39
50831	Market Forecasting Services	Direct	4.04
50832	Material Logistics	Direct	1.38
50833	Metering	Direct	2.51
50834	Metering	Direct	10.15
50835	Network Trouble and Dispatch Services	Direct	0.52
50836	Payroll	Direct	3.48
50837	Procurement & Major Contracts	Direct	4.33
50838	Project Engineering Services	Direct	0.25
50839	Public Affairs Management	Direct	1.43
50840	Regulatory Affairs Management	Direct	16.21
50841	Sales & Marketing	Direct	3.08
50842	Security Services	Direct	3.63
50843	Sourcing Support	Direct	0.64
50844	Strategic Sourcing	Direct	7.79
50845	Substation Construction and Maintenance Services	Direct	0.62
50846	System Laboratory Services	Direct	4.94
50847	System Laboratory Services	Direct	1.69
50848	Technical & Safety Training	Direct	4.39
50849	Technical & Safety Training	Direct	5.41
50850	Transmission	Direct	18.18
50851	Transmission	Direct	42.83
50852	Transmission	Direct	1.60
50853	Energy Efficiency Services	Direct	0.76
50854	Corporate Human Resources	Direct	1.53
50855	Accounting & Financial Reporting	Direct	0.79
50856	Accounting & Financial Reporting	Direct	425.29
50857	Billing Integrity Services	Direct	145.65
50858	Building Operations & Maintenance Services	Direct	106.04
50859	CCS Retail Business Readiness	Direct	75.71
50860	Cash Management & Investment Services	Direct	43.96
50861	Cash Remittance	Direct	161.67
50862	Compliance Services	Direct	71.18

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Row #	From Department	Charge Type	Total \$ Amount
50863	Corporate Finance Services	Direct	62.11
50864	Corporate Human Resources	Direct	219.14
50865	Corporate Human Resources	Direct	70.41
50866	Corporate Tax	Direct	115.45
50867	Credit Administration Services	Direct	17.91
50868	Customer Service	Direct	629.75
50869	D-Electric Engineering Services	Direct	3.07
50870	D-Electric Engineering Services	Direct	69.79
50871	Distribution Operations - Asset Management	Direct	82.78
50872	Distribution Operations - Asset Management	Direct	28.86
50873	Document Services	Direct	11.80
50874	Economic Development and Major Account Services	Direct	251.80
50875	Energy Efficiency Services	Direct	5.14
50876	Energy Marketing Accounting Services	Direct	30.58
50877	Energy Marketing Services	Direct	118.73
50878	Energy Marketing Services	Direct	108.45
50879	Environmental Affairs Management	Direct	101.94
50880	Executive Management Services	Direct	209.54
50881	Executive Management Services	Direct	3.81
50882	External & Brand Communications	Direct	137.89
50883	Financial Planning & Budgeting	Direct	199.05
50884	Financial Planning & Budgeting	Direct	42.95
50885	Financial Planning & Budgeting	Direct	39.85
50886	Financial Systems	Direct	40.56
50887	Fuel Procurement	Direct	21.34
50888	Generation Services	Direct	410.53
50889	IT Client Services	Direct	478.51
50890	IT Corporate Functions Services	Direct	170.31
50891	IT Enhancements	Direct	203.36
50892	IT Security and Administrative Services	Direct	918.63
50893	Industrial Relations Management Services	Direct	41.46
50894	Internal Auditing	Direct	118.43
50895	Internal Communications	Direct	21.99
50896	Legal Services	Direct	232.60
50897	Load Forecasting Services	Direct	48.15
50898	Mapping and Records Management Services	Direct	9.43
50899	Market Forecasting Services	Direct	52.75
50900	Material Logistics	Direct	59.66
50901	Metering	Direct	29.04
50902	Metering	Direct	92.38
50903	Network Trouble and Dispatch Services	Direct	48.19
50904	Payroll	Direct	36.63
50905	Procurement & Major Contracts	Direct	133.43
50906	Project Engineering Services	Direct	2.48
50907	Project Engineering Services	Direct	19.49
50908	Public Affairs Management	Direct	15.47
50909	Regulatory Affairs Management	Direct	150.76
50910	Right-of-Way Services	Direct	17.38
50911	Sales & Marketing	Direct	30.79

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Row #	From Department	Charge Type	Total \$ Amount
50912	Security Services	Direct	43.01
50913	Sourcing Support	Direct	3.91
50914	Strategic Sourcing	Direct	82.36
50915	Substation Construction and Maintenance Services	Direct	13.92
50916	System Laboratory Services	Direct	59.25
50917	System Laboratory Services	Direct	3.61
50918	System Laboratory Services	Direct	8.60
50919	Technical & Safety Training	Direct	19.72
50920	Technical & Safety Training	Direct	36.71
50921	Technical & Safety Training	Direct	80.21
50922	Transmission	Direct	16.03
50923	Transmission	Direct	619.83
50924	Transmission	Direct	158.20
50925	Energy Efficiency Services	Direct	15.17
50926	Transmission	Direct	8.02
50927	Transmission	Direct	13.75
50928	Transmission	Direct	13.84
50929	Corporate Human Resources	Direct	15.30
50930	Accounting & Financial Reporting	Direct	12.57
50931	Corporate Human Resources	Direct	14.04
50932	Energy Marketing Services	Direct	109.23
50933	Fuel Procurement	Direct	18.35
50934	Generation Services	Direct	15.58
50935	Generation Services	Direct	7.30
50936	Technical & Safety Training	Direct	12.47
50937	Transmission	Direct	50.40
50938	Transmission	Direct	33.23
50939	Transmission	Direct	29.23
50940	Billing Integrity Services	Direct	51.46
50941	Corporate Default	Direct	(127.07)
50942	Customer Service	Direct	28.45
50943	Energy Efficiency Services	Direct	29.09
50944	Energy Marketing Services	Direct	5.74
50945	Environmental Affairs Management	Direct	6.58
50946	Executive Management Services	Direct	69.94
50947	Financial Planning & Budgeting	Direct	10.74
50948	Financial Planning & Budgeting	Direct	40.23
50949	Financial Planning & Budgeting	Direct	17.46
50950	Generation Services	Direct	2.52
50951	Generation Services	Direct	(0.16)
50952	IT Corporate Functions Services	Direct	23.75
50953	IT Security and Administrative Services	Direct	22.41
50954	Metering	Direct	1.71
50955	Network Trouble and Dispatch Services	Direct	13.04
50956	Substation Construction and Maintenance Services	Direct	3.68
50957	Energy Efficiency Services	Direct	12.14
50958	Generation Services	Direct	98.83
50959	Generation Services	Direct	343.83
50960	Generation Services	Direct	365.08

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Row #	From Department	Charge Type	Total \$ Amount
50961	Customer Service	Direct	(23.19)
50962	Generation Services	Direct	2,270.89
50963	Network Trouble and Dispatch Services	Direct	573.27
50964	Substation Construction and Maintenance Services	Direct	32.98
50965	Substation Construction and Maintenance Services	Direct	288.67
50966	Budgeting Services	Direct	288.75
50967	Cash Remittance	Direct	244.68
50968	Cash Remittance	Direct	7.90
50969	Combustion Turbine Operations and Maintenance Services	Direct	1,728.97
50970	Customer Service	Direct	7,187.40
50971	Generation Services	Direct	551.62
50972	Generation Services	Direct	48,574.35
50973	Mapping and Records Management Services	Direct	229.03
50974	Meter Operations Services	Direct	175.11
50975	Meter Operations Services	Direct	8,524.06
50976	Metering	Direct	461.56
50977	Metering	Direct	1,782.72
50978	Network Trouble and Dispatch Services	Direct	9,175.84
50979	Network Trouble and Dispatch Services	Direct	170.36
50980	Substation Construction and Maintenance Services	Direct	10.69
50981	Substation Construction and Maintenance Services	Direct	2,330.62
50982	Substation Construction and Maintenance Services	Direct	6,103.69
50983	System Laboratory Services	Direct	1,029.13
50984	IT Platform Services	Direct	467.18
50985	Network Trouble and Dispatch Services	Direct	120.03
50986	IT Platform Services	Direct	(16.65)
50987	Substation Construction and Maintenance Services	Direct	180.68
50988	Technical & Safety Training	Direct	179.88
50989	Billing Integrity Services	Direct	23.73
50990	IT Platform Services	Direct	862.64
50991	Network Trouble and Dispatch Services	Direct	17.26
50992	Substation Construction and Maintenance Services	Direct	473.41
50993	Billing Integrity Services	Direct	2.16
50994	Generation Services	Direct	51.98
50995	IT Platform Services	Direct	127.32
50996	Substation Construction and Maintenance Services	Direct	31.74
50997	Billing Integrity Services	Direct	23.73
50998	IT Platform Services	Direct	555.99
50999	Network Trouble and Dispatch Services	Direct	120.03
51000	Substation Construction and Maintenance Services	Direct	20.13
51001	Substation Construction and Maintenance Services	Direct	112.87
51002	Technical & Safety Training	Direct	197.71
51003	Cash Management & Investment Services	Direct	21.41
51004	Cash Remittance	Direct	0.45
51005	Corporate Finance Services	Direct	170.33
51006	Credit Administration Services	Direct	23.73
51007	Customer Service	Direct	302.62
51008	Energy Marketing Accounting Services	Direct	30.04
51009	Energy Marketing Services	Direct	420.37

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Row #	From Department	Charge Type	Total \$ Amount
51010	Environmental Affairs Management	Direct	275.10
51011	Fuel Procurement	Direct	56.62
51012	Generation Services	Direct	176.70
51013	Generation Services	Direct	11.58
51014	IT Security and Administrative Services	Direct	83.62
51015	Metering	Direct	32.24
51016	Public Affairs Management	Direct	1.13
51017	Technical & Safety Training	Direct	54.70
51018	Technical & Safety Training	Direct	46.65
51019	Transmission	Direct	257.93
51020	Cash Management & Investment Services	Direct	(21.41)
51021	Cash Remittance	Direct	0.91
51022	Corporate Human Resources	Direct	130.93
51023	Customer Service	Direct	136.16
51024	Environmental Affairs Management	Direct	47.14
51025	Executive Management Services	Direct	20.02
51026	Executive Management Services	Direct	59.75
51027	Executive Management Services	Direct	25.45
51028	Executive Management Services	Direct	36.84
51029	Financial Planning & Budgeting	Direct	32.35
51030	Fuel Procurement	Direct	59.42
51031	IT Client Services	Direct	23.27
51032	IT Security and Administrative Services	Direct	18.07
51033	Regulatory Affairs Management	Direct	34.50
51034	Sales & Marketing	Direct	48.68
51035	Technical & Safety Training	Direct	35.50
51036	Transmission	Direct	(9.15)
51037	Billing Integrity Services	Direct	34.44
51038	Cash Remittance	Direct	1.81
51039	Corporate Human Resources	Direct	10.61
51040	Corporate Human Resources	Direct	24.58
51041	Credit Administration Services	Direct	86.01
51042	Customer Service	Direct	277.70
51043	Energy Marketing Services	Direct	118.29
51044	Energy Marketing Services	Direct	477.06
51045	Environmental Affairs Management	Direct	370.39
51046	Executive Management Services	Direct	172.71
51047	Executive Management Services	Direct	52.64
51048	Financial Planning & Budgeting	Direct	24.85
51049	Fuel Procurement	Direct	49.87
51050	Generation Services	Direct	143.74
51051	Generation Services	Direct	30.25
51052	IT Corporate Functions Services	Direct	104.58
51053	IT Enhancements	Direct	6.14
51054	IT Security and Administrative Services	Direct	93.33
51055	Internal Auditing	Direct	13.00
51056	Metering	Direct	1.32
51057	Metering	Direct	76.98
51058	Network Trouble and Dispatch Services	Direct	17.25

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Row #	From Department	Charge Type	Total \$ Amount
51059	Substation Construction and Maintenance Services	Direct	(51.92)
51060	Technical & Safety Training	Direct	111.58
51061	Technical & Safety Training	Direct	67.32
51062	Transmission	Direct	166.62
51063	Transmission	Direct	43.95
51064	Transmission	Direct	96.63
51065	Accounting & Financial Reporting	Direct	69.56
51066	Cash Remittance	Direct	1.36
51067	Corporate Human Resources	Direct	255.74
51068	Customer Service	Direct	(0.68)
51069	Energy Efficiency Services	Direct	69.96
51070	Energy Marketing Services	Direct	251.02
51071	Environmental Affairs Management	Direct	2.61
51072	Executive Management Services	Direct	86.88
51073	Executive Management Services	Direct	88.61
51074	Executive Management Services	Direct	88.38
51075	Executive Management Services	Direct	158.90
51076	Financial Planning & Budgeting	Direct	20.92
51077	Fuel Procurement	Direct	262.07
51078	Generation Services	Direct	183.00
51079	IT Client Services	Direct	56.72
51080	Fuel Procurement	Direct	93.87
51081	Billing Integrity Services	Direct	3.20
51082	Cash Management & Investment Services	Direct	17.02
51083	Cash Remittance	Direct	16.54
51084	Corporate Human Resources	Direct	363.05
51085	Corporate Human Resources	Direct	63.27
51086	Credit Administration Services	Direct	100.70
51087	Customer Service	Direct	56.20
51088	D-Electric Engineering Services	Direct	50.12
51089	Economic Development and Major Account Services	Direct	348.34
51090	Environmental Affairs Management	Direct	256.15
51091	Executive Management Services	Direct	140.24
51092	Executive Management Services	Direct	46.73
51093	Executive Management Services	Direct	51.79
51094	Executive Management Services	Direct	107.17
51095	Financial Planning & Budgeting	Direct	90.38
51096	Generation Services	Direct	100.33
51097	IT Client Services	Direct	446.80
51098	Internal Communications	Direct	90.22
51099	Metering	Direct	8.32
51100	Regulatory Affairs Management	Direct	217.31
51101	Technical & Safety Training	Direct	75.44
51102	Technical & Safety Training	Direct	88.25
51103	Technical & Safety Training	Direct	177.92
51104	Accounting & Financial Reporting	Direct	1,299.23
51105	Billing Integrity Services	Direct	321.84
51106	Building Operations & Maintenance Services	Direct	354.96
51107	CCS Retail Business Readiness	Direct	216.26

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Row #	From Department	Charge Type	Total \$ Amount
51108	Cash Management & Investment Services	Direct	72.93
51109	Cash Remittance	Direct	522.26
51110	Compliance Services	Direct	240.02
51111	Corporate Finance Services	Direct	22.97
51112	Corporate Human Resources	Direct	522.90
51113	Corporate Human Resources	Direct	147.25
51114	Corporate Tax	Direct	380.42
51115	Customer Service	Direct	1,917.24
51116	D-Electric Engineering Services	Direct	6.35
51117	D-Electric Engineering Services	Direct	134.95
51118	Distribution Operations - Asset Management	Direct	225.18
51119	Distribution Operations - Asset Management	Direct	92.56
51120	Document Services	Direct	31.22
51121	Economic Development and Major Account Services	Direct	384.48
51122	Energy Marketing Accounting Services	Direct	69.24
51123	Energy Marketing Services	Direct	607.69
51124	Energy Marketing Services	Direct	343.01
51125	Environmental Affairs Management	Direct	80.34
51126	Executive Management Services	Direct	692.76
51127	Executive Management Services	Direct	(0.87)
51128	Executive Management Services	Direct	1.00
51129	External & Brand Communications	Direct	502.31
51130	Financial Planning & Budgeting	Direct	500.57
51131	Financial Planning & Budgeting	Direct	26.91
51132	Financial Planning & Budgeting	Direct	74.27
51133	Financial Systems	Direct	138.39
51134	Fuel Procurement	Direct	233.61
51135	Generation Services	Direct	1,243.13
51136	IT Client Services	Direct	1,199.69
51137	IT Corporate Functions Services	Direct	505.26
51138	IT Enhancements	Direct	741.73
51139	IT Security and Administrative Services	Direct	2,682.26
51140	Industrial Relations Management Services	Direct	137.08
51141	Internal Auditing	Direct	404.27
51142	Legal Services	Direct	744.65
51143	Load Forecasting Services	Direct	177.66
51144	Mapping and Records Management Services	Direct	19.39
51145	Market Forecasting Services	Direct	165.92
51146	Material Logistics	Direct	171.84
51147	Metering	Direct	98.85
51148	Metering	Direct	339.21
51149	Network Trouble and Dispatch Services	Direct	172.88
51150	Payroll	Direct	109.23
51151	Procurement & Major Contracts	Direct	421.46
51152	Project Engineering Services	Direct	87.79
51153	Public Affairs Management	Direct	46.94
51154	Regulatory Affairs Management	Direct	225.09
51155	Right-of-Way Services	Direct	37.29
51156	Sales & Marketing	Direct	33.54

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Row #	From Department	Charge Type	Total \$ Amount
51157	Security Services	Direct	136.31
51158	Sourcing Support	Direct	18.67
51159	Strategic Sourcing	Direct	263.54
51160	Substation Construction and Maintenance Services	Direct	15.81
51161	Substation Construction and Maintenance Services	Direct	58.37
51162	System Laboratory Services	Direct	212.11
51163	System Laboratory Services	Direct	34.12
51164	System Laboratory Services	Direct	24.97
51165	Technical & Safety Training	Direct	48.43
51166	Technical & Safety Training	Direct	38.01
51167	Transmission	Direct	53.01
51168	Transmission	Direct	2,022.79
51169	Transmission	Direct	535.41
51170	Fuel Procurement	Direct	88.21
51171	Transmission	Direct	23.85
51172	Transmission	Direct	193.89
51173	Corporate Human Resources	Direct	45.53
51174	Accounting & Financial Reporting	Direct	115.41
51175	Accounting & Financial Reporting	Direct	68.83
51176	Billing Integrity Services	Direct	44.64
51177	CCS Retail Business Readiness	Direct	20.77
51178	Cash Management & Investment Services	Direct	12.57
51179	Cash Remittance	Direct	44.19
51180	Corporate Human Resources	Direct	59.05
51181	Corporate Human Resources	Direct	28.32
51182	Corporate Tax	Direct	14.70
51183	Credit Administration Services	Direct	10.13
51184	Customer Service	Direct	208.46
51185	D-Electric Engineering Services	Direct	0.51
51186	D-Electric Engineering Services	Direct	25.64
51187	Distribution Operations - Asset Management	Direct	3.86
51188	Distribution Operations - Asset Management	Direct	5.78
51189	Economic Development and Major Account Services	Direct	68.50
51190	Energy Efficiency Services	Direct	9.86
51191	Energy Marketing Accounting Services	Direct	6.01
51192	Energy Marketing Services	Direct	26.12
51193	Energy Marketing Services	Direct	33.26
51194	Environmental Affairs Management	Direct	72.48
51195	Executive Management Services	Direct	6.31
51196	Executive Management Services	Direct	40.46
51197	Financial Planning & Budgeting	Direct	23.94
51198	Financial Planning & Budgeting	Direct	13.79
51199	Financial Planning & Budgeting	Direct	7.89
51200	Fuel Procurement	Direct	46.30
51201	Generation Services	Direct	101.50
51202	IT Client Services	Direct	167.96
51203	IT Corporate Functions Services	Direct	38.74
51204	IT Enhancements	Direct	83.26
51205	IT Security and Administrative Services	Direct	254.52

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Row #	From Department	Charge Type	Total \$ Amount
51206	Industrial Relations Management Services	Direct	13.71
51207	Internal Auditing	Direct	41.01
51208	Market Forecasting Services	Direct	13.35
51209	Material Logistics	Direct	4.56
51210	Metering	Direct	8.29
51211	Metering	Direct	33.55
51212	Network Trouble and Dispatch Services	Direct	1.70
51213	Payroll	Direct	11.48
51214	Procurement & Major Contracts	Direct	14.34
51215	Project Engineering Services	Direct	0.82
51216	Public Affairs Management	Direct	4.75
51217	Regulatory Affairs Management	Direct	53.59
51218	Sales & Marketing	Direct	10.18
51219	Security Services	Direct	12.02
51220	Sourcing Support	Direct	2.14
51221	Strategic Sourcing	Direct	25.76
51222	Substation Construction and Maintenance Services	Direct	2.05
51223	System Laboratory Services	Direct	16.30
51224	System Laboratory Services	Direct	5.59
51225	Technical & Safety Training	Direct	14.54
51226	Technical & Safety Training	Direct	17.88
51227	Transmission	Direct	5.30
51228	Transmission	Direct	141.59
51229	Transmission	Direct	60.08
51230	Energy Efficiency Services	Direct	2.51
51231	Corporate Human Resources	Direct	5.06
51232	Accounting & Financial Reporting	Direct	2.62
51233	Accounting & Financial Reporting	Direct	1,406.07
51234	Billing Integrity Services	Direct	481.57
51235	Building Operations & Maintenance Services	Direct	350.53
51236	CCS Retail Business Readiness	Direct	250.30
51237	Cash Management & Investment Services	Direct	145.35
51238	Cash Remittance	Direct	534.54
51239	Compliance Services	Direct	235.33
51240	Corporate Finance Services	Direct	205.33
51241	Corporate Human Resources	Direct	724.48
51242	Corporate Human Resources	Direct	232.81
51243	Corporate Tax	Direct	381.68
51244	Credit Administration Services	Direct	59.22
51245	Customer Service	Direct	2,082.08
51246	D-Electric Engineering Services	Direct	10.16
51247	D-Electric Engineering Services	Direct	230.74
51248	Distribution Operations - Asset Management	Direct	273.71
51249	Distribution Operations - Asset Management	Direct	95.43
51250	Document Services	Direct	39.02
51251	Economic Development and Major Account Services	Direct	832.49
51252	Energy Efficiency Services	Direct	17.00
51253	Energy Marketing Accounting Services	Direct	101.10
51254	Energy Marketing Services	Direct	358.57

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Row #	From Department	Charge Type	Total \$ Amount
51255	Energy Marketing Services	Direct	392.56
51256	Environmental Affairs Management	Direct	337.02
51257	Executive Management Services	Direct	692.76
51258	Executive Management Services	Direct	12.61
51259	External & Brand Communications	Direct	455.87
51260	Financial Planning & Budgeting	Direct	658.11
51261	Financial Planning & Budgeting	Direct	142.06
51262	Financial Planning & Budgeting	Direct	131.75
51263	Financial Systems	Direct	134.10
51264	Fuel Procurement	Direct	70.53
51265	Generation Services	Direct	1,357.16
51266	IT Client Services	Direct	1,582.04
51267	IT Corporate Functions Services	Direct	563.11
51268	IT Enhancements	Direct	672.37
51269	IT Security and Administrative Services	Direct	3,037.18
51270	Industrial Relations Management Services	Direct	137.08
51271	Internal Auditing	Direct	391.56
51272	Internal Communications	Direct	72.70
51273	Legal Services	Direct	769.07
51274	Load Forecasting Services	Direct	159.19
51275	Mapping and Records Management Services	Direct	31.18
51276	Market Forecasting Services	Direct	174.39
51277	Material Logistics	Direct	197.26
51278	Metering	Direct	95.99
51279	Metering	Direct	305.42
51280	Network Trouble and Dispatch Services	Direct	159.33
51281	Payroll	Direct	121.13
51282	Procurement & Major Contracts	Direct	441.14
51283	Project Engineering Services	Direct	8.21
51284	Project Engineering Services	Direct	64.41
51285	Public Affairs Management	Direct	51.13
51286	Regulatory Affairs Management	Direct	498.43
51287	Right-of-Way Services	Direct	57.47
51288	Sales & Marketing	Direct	101.80
51289	Security Services	Direct	142.20
51290	Sourcing Support	Direct	12.92
51291	Strategic Sourcing	Direct	272.32
51292	Substation Construction and Maintenance Services	Direct	46.04
51293	System Laboratory Services	Direct	195.92
51294	System Laboratory Services	Direct	11.94
51295	System Laboratory Services	Direct	28.43
51296	Technical & Safety Training	Direct	65.19
51297	Technical & Safety Training	Direct	121.36
51298	Technical & Safety Training	Direct	265.20
51299	Transmission	Direct	523.06
51300	Transmission	Direct	2,049.39
51301	Transmission	Direct	53.01
51302	Energy Efficiency Services	Direct	50.16
51303	Transmission	Direct	26.50

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Row #	From Department	Charge Type	Total \$ Amount
51304	Transmission	Direct	45.46
51305	Transmission	Direct	45.74
51306	Corporate Human Resources	Direct	50.58
51307	Accounting & Financial Reporting	Direct	41.55
51308	Corporate Human Resources	Direct	46.43
51309	Energy Marketing Services	Direct	361.15
51310	Fuel Procurement	Direct	60.65
51311	Generation Services	Direct	24.20
51312	Generation Services	Direct	51.58
51313	Technical & Safety Training	Direct	41.24
51314	Transmission	Direct	166.62
51315	Transmission	Direct	109.87
51316	Transmission	Direct	96.63
51317	Billing Integrity Services	Direct	170.18
51318	Corporate Default	Direct	(420.13)
51319	Customer Service	Direct	94.08
51320	Energy Efficiency Services	Direct	96.18
51321	Energy Marketing Services	Direct	18.99
51322	Environmental Affairs Management	Direct	21.73
51323	Executive Management Services	Direct	231.23
51324	Financial Planning & Budgeting	Direct	35.50
51325	Financial Planning & Budgeting	Direct	133.03
51326	Financial Planning & Budgeting	Direct	57.72
51327	Generation Services	Direct	8.36
51328	Generation Services	Direct	(0.52)
51329	IT Corporate Functions Services	Direct	78.53
51330	IT Security and Administrative Services	Direct	74.09
51331	Metering	Direct	5.65
51332	Network Trouble and Dispatch Services	Direct	43.12
51333	Substation Construction and Maintenance Services	Direct	12.16
51334	Energy Efficiency Services	Direct	40.13
51335	Corporate Default	Direct	87,998.39
51336	Corporate Default	Direct	(74,589.07)
51337	Technical & Safety Training	Direct	1,849.65
51338	Accounting & Financial Reporting	Direct	25.90
51339	CCS Retail Business Readiness	Direct	25.00
51340	Corporate Human Resources	Direct	8.94
51341	Energy Marketing Accounting Services	Direct	13.61
51342	Financial Planning & Budgeting	Direct	7.29
51343	Financial Systems	Direct	73.92
51344	Generation Services	Direct	90.00
51345	IT Security and Administrative Services	Direct	111.25
51346	Load Forecasting Services	Direct	9.12
51347	Procurement & Major Contracts	Direct	8.99
51348	Accounting & Financial Reporting	Direct	36.49
51349	Compliance Services	Direct	35.25
51350	Corporate Finance Services	Direct	8.97
51351	Corporate Human Resources	Direct	12.75
51352	Distribution Operations - Asset Management	Direct	12.50

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
51353	Oct-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
51354	Oct-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
51355	Oct-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
51356	Oct-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
51357	Oct-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
51358	Oct-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
51359	Oct-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
51360	Oct-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
51361	Oct-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
51362	Oct-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
51363	Oct-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
51364	Oct-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
51365	Oct-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
51366	Oct-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
51367	Oct-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
51368	Oct-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
51369	Oct-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
51370	Oct-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
51371	Oct-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
51372	Oct-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
51373	Oct-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
51374	Oct-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
51375	Oct-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
51376	Oct-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
51377	Oct-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
51378	Oct-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
51379	Oct-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
51380	Oct-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
51381	Oct-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
51382	Oct-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
51383	Oct-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
51384	Oct-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
51385	Oct-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
51386	Oct-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
51387	Oct-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
51388	Oct-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
51389	Oct-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
51390	Oct-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
51391	Oct-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
51392	Oct-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
51393	Oct-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
51394	Oct-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
51395	Oct-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
51396	Oct-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
51397	Oct-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
51398	Oct-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
51399	Oct-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
51400	Oct-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
51401	Oct-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100

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Row #	From Department	Charge Type	Total \$ Amount
51353	Economic Development and Major Account Services	Direct	15.00
51354	Energy Marketing Services	Direct	30.00
51355	IT Security and Administrative Services	Direct	20.18
51356	Transmission	Direct	152.64
51357	Cash Remittance	Direct	39.95
51358	Corporate Human Resources	Direct	139.18
51359	Customer Service	Direct	186.86
51360	Energy Marketing Accounting Services	Direct	13.61
51361	IT Corporate Functions Services	Direct	12.50
51362	IT Enhancements	Direct	6.06
51363	IT Security and Administrative Services	Direct	32.75
51364	Network Trouble and Dispatch Services	Direct	37.50
51365	Security Services	Direct	7.00
51366	Transmission	Direct	199.67
51367	Cash Remittance	Direct	172.00
51368	Corporate Human Resources	Direct	8.94
51369	External & Brand Communications	Direct	11.82
51370	IT Client Services	Direct	37.50
51371	Network Trouble and Dispatch Services	Direct	9.99
51372	Generation Services	Direct	4.43
51373	Generation Services	Direct	15.41
51374	Generation Services	Direct	16.37
51375	Customer Service	Direct	(1.07)
51376	Generation Services	Direct	104.63
51377	Network Trouble and Dispatch Services	Direct	26.41
51378	Substation Construction and Maintenance Services	Direct	1.52
51379	Substation Construction and Maintenance Services	Direct	13.30
51380	Budgeting Services	Direct	13.31
51381	Cash Remittance	Direct	11.27
51382	Cash Remittance	Direct	0.36
51383	Combustion Turbine Operations and Maintenance Services	Direct	79.63
51384	Customer Service	Direct	331.32
51385	Generation Services	Direct	25.41
51386	Generation Services	Direct	2,238.47
51387	Mapping and Records Management Services	Direct	10.55
51388	Meter Operations Services	Direct	8.07
51389	Meter Operations Services	Direct	392.83
51390	Metering	Direct	82.17
51391	Metering	Direct	21.27
51392	Network Trouble and Dispatch Services	Direct	7.86
51393	Network Trouble and Dispatch Services	Direct	422.92
51394	Substation Construction and Maintenance Services	Direct	281.35
51395	Substation Construction and Maintenance Services	Direct	107.38
51396	Substation Construction and Maintenance Services	Direct	0.49
51397	System Laboratory Services	Direct	47.41
51398	IT Platform Services	Direct	20.95
51399	Network Trouble and Dispatch Services	Direct	5.38
51400	IT Platform Services	Direct	(0.75)
51401	Substation Construction and Maintenance Services	Direct	8.10

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Row #	From Department	Charge Type	Total \$ Amount
51402	Technical & Safety Training	Direct	8.06
51403	Billing Integrity Services	Direct	1.07
51404	IT Platform Services	Direct	38.68
51405	Network Trouble and Dispatch Services	Direct	0.77
51406	Substation Construction and Maintenance Services	Direct	21.23
51407	Billing Integrity Services	Direct	0.09
51408	Generation Services	Direct	2.34
51409	IT Platform Services	Direct	5.72
51410	Substation Construction and Maintenance Services	Direct	1.42
51411	Billing Integrity Services	Direct	1.07
51412	IT Platform Services	Direct	24.95
51413	Network Trouble and Dispatch Services	Direct	5.38
51414	Substation Construction and Maintenance Services	Direct	0.90
51415	Substation Construction and Maintenance Services	Direct	5.06
51416	Technical & Safety Training	Direct	8.86
51417	Cash Management & Investment Services	Direct	5.84
51418	Cash Remittance	Direct	0.12
51419	Corporate Finance Services	Direct	46.47
51420	Credit Administration Services	Direct	6.47
51421	Customer Service	Direct	82.54
51422	Energy Marketing Accounting Services	Direct	8.19
51423	Energy Marketing Services	Direct	114.68
51424	Environmental Affairs Management	Direct	75.06
51425	Fuel Procurement	Direct	15.45
51426	Generation Services	Direct	48.21
51427	Generation Services	Direct	3.16
51428	IT Security and Administrative Services	Direct	22.81
51429	Metering	Direct	8.79
51430	Public Affairs Management	Direct	0.31
51431	Technical & Safety Training	Direct	12.72
51432	Technical & Safety Training	Direct	14.92
51433	Transmission	Direct	70.36
51434	Cash Management & Investment Services	Direct	(5.84)
51435	Cash Remittance	Direct	0.25
51436	Corporate Human Resources	Direct	35.72
51437	Customer Service	Direct	37.15
51438	Environmental Affairs Management	Direct	12.86
51439	Executive Management Services	Direct	5.46
51440	Executive Management Services	Direct	16.30
51441	Executive Management Services	Direct	6.94
51442	Executive Management Services	Direct	10.05
51443	Financial Planning & Budgeting	Direct	8.83
51444	Fuel Procurement	Direct	16.21
51445	IT Client Services	Direct	6.35
51446	IT Security and Administrative Services	Direct	4.93
51447	Regulatory Affairs Management	Direct	9.41
51448	Sales & Marketing	Direct	13.28
51449	Technical & Safety Training	Direct	9.68
51450	Transmission	Direct	(2.49)

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Row #	From Department	Charge Type	Total \$ Amount
51451	Billing Integrity Services	Direct	9.40
51452	Cash Remittance	Direct	0.49
51453	Corporate Human Resources	Direct	2.89
51454	Corporate Human Resources	Direct	6.71
51455	Credit Administration Services	Direct	23.47
51456	Customer Service	Direct	75.77
51457	Energy Marketing Services	Direct	32.27
51458	Energy Marketing Services	Direct	130.15
51459	Environmental Affairs Management	Direct	101.04
51460	Executive Management Services	Direct	47.12
51461	Executive Management Services	Direct	14.35
51462	Financial Planning & Budgeting	Direct	6.78
51463	Fuel Procurement	Direct	13.60
51464	Generation Services	Direct	39.23
51465	Generation Services	Direct	8.25
51466	IT Corporate Functions Services	Direct	28.54
51467	IT Enhancements	Direct	1.67
51468	IT Security and Administrative Services	Direct	25.45
51469	Internal Auditing	Direct	3.55
51470	Metering	Direct	21.00
51471	Metering	Direct	0.36
51472	Network Trouble and Dispatch Services	Direct	4.71
51473	Substation Construction and Maintenance Services	Direct	(14.17)
51474	Technical & Safety Training	Direct	18.36
51475	Technical & Safety Training	Direct	30.44
51476	Transmission	Direct	45.46
51477	Transmission	Direct	11.99
51478	Transmission	Direct	26.36
51479	Accounting & Financial Reporting	Direct	18.98
51480	Cash Remittance	Direct	0.37
51481	Corporate Human Resources	Direct	69.77
51482	Customer Service	Direct	(0.19)
51483	Energy Efficiency Services	Direct	19.09
51484	Energy Marketing Services	Direct	68.48
51485	Environmental Affairs Management	Direct	0.71
51486	Executive Management Services	Direct	43.35
51487	Executive Management Services	Direct	24.12
51488	Executive Management Services	Direct	24.17
51489	Executive Management Services	Direct	23.70
51490	Financial Planning & Budgeting	Direct	5.71
51491	Fuel Procurement	Direct	71.50
51492	Generation Services	Direct	49.92
51493	IT Client Services	Direct	15.47
51494	Fuel Procurement	Direct	25.61
51495	Billing Integrity Services	Direct	0.87
51496	Cash Management & Investment Services	Direct	4.64
51497	Cash Remittance	Direct	4.51
51498	Corporate Human Resources	Direct	99.04
51499	Corporate Human Resources	Direct	17.26

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Row #	From Department	Charge Type	Total \$ Amount
51500	Credit Administration Services	Direct	27.47
51501	Customer Service	Direct	15.33
51502	D-Electric Engineering Services	Direct	13.67
51503	Economic Development and Major Account Services	Direct	95.03
51504	Environmental Affairs Management	Direct	69.88
51505	Executive Management Services	Direct	29.23
51506	Executive Management Services	Direct	14.13
51507	Executive Management Services	Direct	12.75
51508	Executive Management Services	Direct	38.26
51509	Financial Planning & Budgeting	Direct	24.66
51510	Generation Services	Direct	27.38
51511	IT Client Services	Direct	121.90
51512	Internal Communications	Direct	24.61
51513	Metering	Direct	2.27
51514	Regulatory Affairs Management	Direct	59.28
51515	Technical & Safety Training	Direct	20.58
51516	Technical & Safety Training	Direct	24.08
51517	Technical & Safety Training	Direct	48.54
51518	Accounting & Financial Reporting	Direct	354.45
51519	Billing Integrity Services	Direct	87.79
51520	Building Operations & Maintenance Services	Direct	96.83
51521	CCS Retail Business Readiness	Direct	59.00
51522	Cash Management & Investment Services	Direct	19.89
51523	Cash Remittance	Direct	142.48
51524	Compliance Services	Direct	65.48
51525	Corporate Finance Services	Direct	6.26
51526	Corporate Human Resources	Direct	142.67
51527	Corporate Human Resources	Direct	40.17
51528	Corporate Tax	Direct	103.78
51529	Customer Service	Direct	523.04
51530	D-Electric Engineering Services	Direct	1.73
51531	D-Electric Engineering Services	Direct	36.82
51532	Distribution Operations - Asset Management	Direct	61.43
51533	Distribution Operations - Asset Management	Direct	25.24
51534	Document Services	Direct	8.52
51535	Economic Development and Major Account Services	Direct	104.89
51536	Energy Marketing Accounting Services	Direct	18.89
51537	Energy Marketing Services	Direct	165.79
51538	Energy Marketing Services	Direct	93.57
51539	Environmental Affairs Management	Direct	21.92
51540	Executive Management Services	Direct	0.27
51541	Executive Management Services	Direct	(0.24)
51542	Executive Management Services	Direct	188.98
51543	External & Brand Communications	Direct	137.03
51544	Financial Planning & Budgeting	Direct	136.57
51545	Financial Planning & Budgeting	Direct	7.34
51546	Financial Planning & Budgeting	Direct	20.26
51547	Financial Systems	Direct	37.75
51548	Fuel Procurement	Direct	63.73

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Row #	From Department	Charge Type	Total \$ Amount
51549	Generation Services	Direct	339.28
51550	IT Client Services	Direct	327.30
51551	IT Corporate Functions Services	Direct	137.84
51552	IT Enhancements	Direct	202.34
51553	IT Security and Administrative Services	Direct	731.71
51554	Industrial Relations Management Services	Direct	37.40
51555	Internal Auditing	Direct	110.29
51556	Legal Services	Direct	203.14
51557	Load Forecasting Services	Direct	48.46
51558	Mapping and Records Management Services	Direct	5.29
51559	Market Forecasting Services	Direct	45.27
51560	Material Logistics	Direct	46.89
51561	Metering	Direct	26.97
51562	Metering	Direct	92.52
51563	Network Trouble and Dispatch Services	Direct	47.16
51564	Payroll	Direct	29.80
51565	Procurement & Major Contracts	Direct	114.97
51566	Project Engineering Services	Direct	23.95
51567	Public Affairs Management	Direct	12.81
51568	Regulatory Affairs Management	Direct	61.40
51569	Right-of-Way Services	Direct	10.17
51570	Sales & Marketing	Direct	9.15
51571	Security Services	Direct	37.19
51572	Sourcing Support	Direct	5.10
51573	Strategic Sourcing	Direct	71.90
51574	Substation Construction and Maintenance Services	Direct	15.93
51575	Substation Construction and Maintenance Services	Direct	4.31
51576	System Laboratory Services	Direct	57.85
51577	System Laboratory Services	Direct	9.31
51578	System Laboratory Services	Direct	6.81
51579	Technical & Safety Training	Direct	13.21
51580	Technical & Safety Training	Direct	10.37
51581	Transmission	Direct	146.06
51582	Transmission	Direct	551.88
51583	Transmission	Direct	14.46
51584	Fuel Procurement	Direct	24.06
51585	Transmission	Direct	6.51
51586	Transmission	Direct	52.89
51587	Corporate Human Resources	Direct	12.42
51588	Accounting & Financial Reporting	Direct	31.49
51589	Accounting & Financial Reporting	Direct	18.77
51590	Billing Integrity Services	Direct	12.18
51591	CCS Retail Business Readiness	Direct	5.67
51592	Cash Management & Investment Services	Direct	3.43
51593	Cash Remittance	Direct	12.05
51594	Corporate Human Resources	Direct	16.11
51595	Corporate Human Resources	Direct	7.73
51596	Corporate Tax	Direct	4.01
51597	Credit Administration Services	Direct	2.77

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Row #	From Department	Charge Type	Total \$ Amount
51598	Customer Service	Direct	56.86
51599	D-Electric Engineering Services	Direct	0.14
51600	D-Electric Engineering Services	Direct	7.00
51601	Distribution Operations - Asset Management	Direct	1.05
51602	Distribution Operations - Asset Management	Direct	1.58
51603	Economic Development and Major Account Services	Direct	18.69
51604	Energy Efficiency Services	Direct	2.69
51605	Energy Marketing Accounting Services	Direct	1.64
51606	Energy Marketing Services	Direct	7.13
51607	Energy Marketing Services	Direct	9.07
51608	Environmental Affairs Management	Direct	19.77
51609	Executive Management Services	Direct	11.04
51610	Executive Management Services	Direct	1.72
51611	Financial Planning & Budgeting	Direct	2.15
51612	Financial Planning & Budgeting	Direct	3.77
51613	Financial Planning & Budgeting	Direct	6.53
51614	Fuel Procurement	Direct	12.64
51615	Generation Services	Direct	27.67
51616	IT Client Services	Direct	45.83
51617	IT Corporate Functions Services	Direct	10.56
51618	IT Enhancements	Direct	22.71
51619	IT Security and Administrative Services	Direct	69.37
51620	Industrial Relations Management Services	Direct	3.74
51621	Internal Auditing	Direct	11.19
51622	Market Forecasting Services	Direct	3.64
51623	Material Logistics	Direct	1.24
51624	Metering	Direct	2.26
51625	Metering	Direct	9.15
51626	Network Trouble and Dispatch Services	Direct	0.46
51627	Payroll	Direct	3.13
51628	Procurement & Major Contracts	Direct	3.90
51629	Project Engineering Services	Direct	0.22
51630	Public Affairs Management	Direct	1.29
51631	Regulatory Affairs Management	Direct	14.62
51632	Sales & Marketing	Direct	2.78
51633	Security Services	Direct	3.28
51634	Sourcing Support	Direct	0.58
51635	Strategic Sourcing	Direct	7.02
51636	Substation Construction and Maintenance Services	Direct	0.56
51637	System Laboratory Services	Direct	4.45
51638	System Laboratory Services	Direct	1.52
51639	Technical & Safety Training	Direct	3.96
51640	Technical & Safety Training	Direct	4.88
51641	Transmission	Direct	1.45
51642	Transmission	Direct	38.63
51643	Transmission	Direct	16.39
51644	Energy Efficiency Services	Direct	0.68
51645	Corporate Human Resources	Direct	1.38
51646	Accounting & Financial Reporting	Direct	0.71

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Row #	From Department	Charge Type	Total \$ Amount
51647	Accounting & Financial Reporting	Direct	383.61
51648	Billing Integrity Services	Direct	131.39
51649	Building Operations & Maintenance Services	Direct	95.64
51650	CCS Retail Business Readiness	Direct	68.28
51651	Cash Management & Investment Services	Direct	39.66
51652	Cash Remittance	Direct	145.83
51653	Compliance Services	Direct	64.20
51654	Corporate Finance Services	Direct	56.01
51655	Corporate Human Resources	Direct	197.66
51656	Corporate Human Resources	Direct	63.52
51657	Corporate Tax	Direct	104.13
51658	Credit Administration Services	Direct	16.15
51659	Customer Service	Direct	568.00
51660	D-Electric Engineering Services	Direct	2.77
51661	D-Electric Engineering Services	Direct	62.94
51662	Distribution Operations - Asset Management	Direct	74.67
51663	Distribution Operations - Asset Management	Direct	26.04
51664	Document Services	Direct	10.65
51665	Economic Development and Major Account Services	Direct	227.11
51666	Energy Efficiency Services	Direct	4.64
51667	Energy Marketing Accounting Services	Direct	27.58
51668	Energy Marketing Services	Direct	107.07
51669	Energy Marketing Services	Direct	97.82
51670	Environmental Affairs Management	Direct	91.95
51671	Executive Management Services	Direct	188.99
51672	Executive Management Services	Direct	3.44
51673	External & Brand Communications	Direct	124.36
51674	Financial Planning & Budgeting	Direct	35.95
51675	Financial Planning & Budgeting	Direct	38.76
51676	Financial Planning & Budgeting	Direct	179.54
51677	Financial Systems	Direct	36.58
51678	Fuel Procurement	Direct	19.24
51679	Generation Services	Direct	370.27
51680	IT Client Services	Direct	431.59
51681	IT Corporate Functions Services	Direct	153.61
51682	IT Enhancements	Direct	183.44
51683	IT Security and Administrative Services	Direct	828.53
51684	Industrial Relations Management Services	Direct	37.40
51685	Internal Auditing	Direct	106.82
51686	Internal Communications	Direct	19.84
51687	Legal Services	Direct	209.80
51688	Load Forecasting Services	Direct	43.43
51689	Mapping and Records Management Services	Direct	8.51
51690	Market Forecasting Services	Direct	47.57
51691	Material Logistics	Direct	53.81
51692	Metering	Direct	26.19
51693	Metering	Direct	83.32
51694	Network Trouble and Dispatch Services	Direct	43.47
51695	Payroll	Direct	33.05

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Row #	From Department	Charge Type	Total \$ Amount
51696	Procurement & Major Contracts	Direct	120.34
51697	Project Engineering Services	Direct	2.24
51698	Project Engineering Services	Direct	17.57
51699	Public Affairs Management	Direct	13.95
51700	Regulatory Affairs Management	Direct	135.98
51701	Right-of-Way Services	Direct	15.68
51702	Sales & Marketing	Direct	27.77
51703	Security Services	Direct	38.80
51704	Sourcing Support	Direct	3.53
51705	Strategic Sourcing	Direct	74.29
51706	Substation Construction and Maintenance Services	Direct	12.56
51707	System Laboratory Services	Direct	7.76
51708	System Laboratory Services	Direct	3.26
51709	System Laboratory Services	Direct	53.45
51710	Technical & Safety Training	Direct	17.78
51711	Technical & Safety Training	Direct	33.11
51712	Technical & Safety Training	Direct	72.35
51713	Transmission	Direct	14.46
51714	Transmission	Direct	559.08
51715	Transmission	Direct	142.69
51716	Energy Efficiency Services	Direct	13.69
51717	Transmission	Direct	7.23
51718	Transmission	Direct	12.48
51719	Transmission	Direct	12.40
51720	Corporate Human Resources	Direct	13.80
51721	Accounting & Financial Reporting	Direct	11.33
51722	Corporate Human Resources	Direct	12.66
51723	Energy Marketing Services	Direct	98.52
51724	Fuel Procurement	Direct	16.55
51725	Generation Services	Direct	14.10
51726	Generation Services	Direct	6.60
51727	Technical & Safety Training	Direct	11.25
51728	Transmission	Direct	45.46
51729	Transmission	Direct	29.97
51730	Transmission	Direct	26.36
51731	Billing Integrity Services	Direct	46.43
51732	Corporate Default	Direct	(114.62)
51733	Customer Service	Direct	25.66
51734	Energy Efficiency Services	Direct	26.24
51735	Energy Marketing Services	Direct	5.18
51736	Environmental Affairs Management	Direct	5.93
51737	Executive Management Services	Direct	63.08
51738	Financial Planning & Budgeting	Direct	15.75
51739	Financial Planning & Budgeting	Direct	36.29
51740	Financial Planning & Budgeting	Direct	9.69
51741	Generation Services	Direct	2.28
51742	Generation Services	Direct	(0.14)
51743	IT Corporate Functions Services	Direct	21.43
51744	IT Security and Administrative Services	Direct	20.21

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
51745	Oct-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
51746	Oct-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
51747	Oct-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
51748	Oct-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
51749	Oct-11	926901	TUITION REFUND PLAN - INDI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
51750	Oct-11	926901	TUITION REFUND PLAN - INDI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
51751	Oct-11	926901	TUITION REFUND PLAN - INDI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
51752	Oct-11	926901	TUITION REFUND PLAN - INDI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
51753	Oct-11	926901	TUITION REFUND PLAN - INDI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
51754	Oct-11	926901	TUITION REFUND PLAN - INDI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
51755	Oct-11	928001	FORMAL CASES-REG COM	Regulatory Commission Expenses	Outside Services	0020
51756	Oct-11	928001	FORMAL CASES-REG COM	Regulatory Commission Expenses	Outside Services	0020
51757	Oct-11	928001	FORMAL CASES-REG COM	Regulatory Commission Expenses	Outside Services	0020
51758	Oct-11	928007	FORMAL CASES - VIRGINIA	Regulatory Commission Expenses	Indirect Miscellaneous Expenses	0020
51759	Oct-11	928007	FORMAL CASES - VIRGINIA	Regulatory Commission Expenses	Indirect Miscellaneous Expenses	0020
51760	Oct-11	928007	FORMAL CASES - VIRGINIA	Regulatory Commission Expenses	Outside Services	0020
51761	Oct-11	928007	FORMAL CASES - VIRGINIA	Regulatory Commission Expenses	Outside Services	0020
51762	Oct-11	928007	FORMAL CASES - VIRGINIA	Regulatory Commission Expenses	Outside Services	0020
51763	Oct-11	928007	FORMAL CASES - VIRGINIA	Regulatory Commission Expenses	Indirect Miscellaneous Expenses	0020
51764	Oct-11	928007	FORMAL CASES - VIRGINIA	Regulatory Commission Expenses	Outside Services	0020
51765	Oct-11	928007	FORMAL CASES - VIRGINIA	Regulatory Commission Expenses	Outside Services	0020
51766	Oct-11	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Outside Services	0020
51767	Oct-11	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Outside Services	0020
51768	Oct-11	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Indirect Miscellaneous Expenses	0020
51769	Oct-11	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Outside Services	0020
51770	Oct-11	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Indirect Miscellaneous Expenses	0020
51771	Oct-11	930191	GEN PUBLIC INFO EXP - INDIF	General Advertising Expenses	Outside Services	0020
51772	Oct-11	930272	ASSOCIATION DUES - INDIRE	Miscellaneous General Expenses	Indirect Miscellaneous Expenses	0020
51773	Oct-11	930274	RESEARCH AND DEVELOPME	Miscellaneous General Expenses	Indirect Miscellaneous Expenses	0020
51774	Oct-11	930274	RESEARCH AND DEVELOPME	Miscellaneous General Expenses	Indirect Miscellaneous Expenses	0020
51775	Oct-11	930274	RESEARCH AND DEVELOPME	Miscellaneous General Expenses	Indirect Miscellaneous Expenses	0020
51776	Oct-11	930274	RESEARCH AND DEVELOPME	Miscellaneous General Expenses	Outside Services	0020
51777	Oct-11	930274	RESEARCH AND DEVELOPME	Miscellaneous General Expenses	Indirect Miscellaneous Expenses	0020
51778	Oct-11	930274	RESEARCH AND DEVELOPME	Miscellaneous General Expenses	Indirect Miscellaneous Expenses	0020
51779	Oct-11	930274	RESEARCH AND DEVELOPME	Miscellaneous General Expenses	Indirect Miscellaneous Expenses	0020
51780	Oct-11	930274	RESEARCH AND DEVELOPME	Miscellaneous General Expenses	Indirect Miscellaneous Expenses	0020
51781	Oct-11	930274	RESEARCH AND DEVELOPME	Miscellaneous General Expenses	Materials/Fuels	0100
51782	Oct-11	930274	RESEARCH AND DEVELOPME	Miscellaneous General Expenses	Materials/Fuels	0100
51783	Oct-11	930274	RESEARCH AND DEVELOPME	Miscellaneous General Expenses	Direct-Indirect Labor	0020
51784	Oct-11	930274	RESEARCH AND DEVELOPME	Miscellaneous General Expenses	Direct-Indirect Labor	0020
51785	Oct-11	930274	RESEARCH AND DEVELOPME	Miscellaneous General Expenses	Direct-Indirect Labor	0020
51786	Oct-11	930274	RESEARCH AND DEVELOPME	Miscellaneous General Expenses	Direct-Indirect Labor	0020
51787	Oct-11	930274	RESEARCH AND DEVELOPME	Miscellaneous General Expenses	Fringe Benefits/Overheads	0020
51788	Oct-11	930274	RESEARCH AND DEVELOPME	Miscellaneous General Expenses	Fringe Benefits/Overheads	0020
51789	Oct-11	930274	RESEARCH AND DEVELOPME	Miscellaneous General Expenses	Fringe Benefits/Overheads	0020
51790	Oct-11	930274	RESEARCH AND DEVELOPME	Miscellaneous General Expenses	Fringe Benefits/Overheads	0020
51791	Oct-11	930274	RESEARCH AND DEVELOPME	Miscellaneous General Expenses	Outside Services	0020
51792	Oct-11	930274	RESEARCH AND DEVELOPME	Miscellaneous General Expenses	Outside Services	0020
51793	Oct-11	930274	RESEARCH AND DEVELOPME	Miscellaneous General Expenses	Equipment/Facilities	0100

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Row #	From Department	Charge Type	Total \$ Amount
51745	Metering	Direct	1.54
51746	Network Trouble and Dispatch Services	Direct	11.76
51747	Substation Construction and Maintenance Services	Direct	3.32
51748	Energy Efficiency Services	Direct	10.95
51749	IT Client Services	Indirect	795.65
51750	Compliance Services	Indirect	442.50
51751	Customer Service	Indirect	890.41
51752	IT Client Services	Indirect	855.72
51753	Metering	Indirect	942.91
51754	Transmission	Indirect	520.18
51755	Legal Services	Direct	5,217.98
51756	Legal Services	Direct	1,042.98
51757	Legal Services	Direct	(5,217.98)
51758	Regulatory Affairs Management	Direct	1,541.81
51759	Legal Services	Direct	556.37
51760	Regulatory Affairs Management	Direct	2,000.00
51761	Regulatory Affairs Management	Direct	13,815.00
51762	Legal Services	Direct	36,490.40
51763	Legal Services	Direct	549.80
51764	Regulatory Affairs Management	Direct	140.00
51765	Legal Services	Direct	(30,836.77)
51766	External & Brand Communications	Direct	291.61
51767	External & Brand Communications	Direct	10,732.60
51768	External & Brand Communications	Direct	1,975.00
51769	External & Brand Communications	Direct	225.00
51770	External & Brand Communications	Direct	15,406.59
51771	External & Brand Communications	Indirect	840.00
51772	Legal Services	Indirect	4,760.68
51773	Generation Services	Indirect	16.88
51774	Generation Services	Indirect	31.55
51775	Generation Services	Indirect	15.77
51776	Generation Services	Indirect	2,678.21
51777	Generation Services	Indirect	136,171.10
51778	Generation Services	Indirect	214,941.01
51779	Generation Services	Indirect	33,144.30
51780	Generation Services	Indirect	189.36
51781	Generation Services	Indirect	11.77
51782	Generation Services	Indirect	196.11
51783	Generation Services	Indirect	1,894.10
51784	Generation Services	Indirect	1,894.10
51785	Generation Services	Indirect	954.80
51786	Generation Services	Indirect	189.41
51787	Generation Services	Indirect	576.88
51788	Generation Services	Indirect	290.81
51789	Generation Services	Indirect	57.68
51790	Generation Services	Indirect	576.88
51791	Generation Services	Indirect	5,985.00
51792	Generation Services	Indirect	(2,678.00)
51793	Generation Services	Indirect	3.65

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
51794	Oct-11	930903	RESEARCH WORK - INDIRECT	Miscellaneous General Expenses	Outside Services	0020
51795	Oct-11	931004	RENTS-CORPORATE HQ	Rents	Equipment/Facilities	0100
51796	Oct-11	935391	MTCE-COMMUNICATION EQ -	Maintenance Of General Plant	Outside Services	0020
51797	Oct-11	935391	MTCE-COMMUNICATION EQ -	Maintenance Of General Plant	Direct-Indirect Labor	0020
51798	Oct-11	935391	MTCE-COMMUNICATION EQ -	Maintenance Of General Plant	Direct-Indirect Labor	0020
51799	Oct-11	935391	MTCE-COMMUNICATION EQ -	Maintenance Of General Plant	Direct-Indirect Labor	0020
51800	Oct-11	935391	MTCE-COMMUNICATION EQ -	Maintenance Of General Plant	Direct-Indirect Labor	0020
51801	Oct-11	935391	MTCE-COMMUNICATION EQ -	Maintenance Of General Plant	Direct-Indirect Labor	0020
51802	Oct-11	935391	MTCE-COMMUNICATION EQ -	Maintenance Of General Plant	Direct-Indirect Labor	0020
51803	Oct-11	935391	MTCE-COMMUNICATION EQ -	Maintenance Of General Plant	Direct-Indirect Labor	0020
51804	Oct-11	935391	MTCE-COMMUNICATION EQ -	Maintenance Of General Plant	Direct-Indirect Labor	0020
51805	Oct-11	935391	MTCE-COMMUNICATION EQ -	Maintenance Of General Plant	Direct-Indirect Labor	0100
51806	Oct-11	935391	MTCE-COMMUNICATION EQ -	Maintenance Of General Plant	Direct-Indirect Labor	0100
51807	Oct-11	935391	MTCE-COMMUNICATION EQ -	Maintenance Of General Plant	Direct-Indirect Labor	0100
51808	Oct-11	935391	MTCE-COMMUNICATION EQ -	Maintenance Of General Plant	Indirect Miscellaneous Expenses	0100
51809	Oct-11	935391	MTCE-COMMUNICATION EQ -	Maintenance Of General Plant	Direct-Indirect Labor	0100
51810	Oct-11	935391	MTCE-COMMUNICATION EQ -	Maintenance Of General Plant	Direct-Indirect Labor	0100
51811	Oct-11	935391	MTCE-COMMUNICATION EQ -	Maintenance Of General Plant	Indirect Miscellaneous Expenses	0100
51812	Oct-11	935391	MTCE-COMMUNICATION EQ -	Maintenance Of General Plant	Direct-Indirect Labor	0100
51813	Oct-11	935391	MTCE-COMMUNICATION EQ -	Maintenance Of General Plant	Direct-Indirect Labor	0100
51814	Oct-11	935391	MTCE-COMMUNICATION EQ -	Maintenance Of General Plant	Fringe Benefits/Overheads	0100
51815	Oct-11	935391	MTCE-COMMUNICATION EQ -	Maintenance Of General Plant	Fringe Benefits/Overheads	0100
51816	Oct-11	935391	MTCE-COMMUNICATION EQ -	Maintenance Of General Plant	Fringe Benefits/Overheads	0100
51817	Oct-11	935391	MTCE-COMMUNICATION EQ -	Maintenance Of General Plant	Fringe Benefits/Overheads	0100
51818	Oct-11	935391	MTCE-COMMUNICATION EQ -	Maintenance Of General Plant	Fringe Benefits/Overheads	0100
51819	Oct-11	935391	MTCE-COMMUNICATION EQ -	Maintenance Of General Plant	Fringe Benefits/Overheads	0100
51820	Oct-11	935391	MTCE-COMMUNICATION EQ -	Maintenance Of General Plant	Fringe Benefits/Overheads	0100
51821	Oct-11	935391	MTCE-COMMUNICATION EQ -	Maintenance Of General Plant	Fringe Benefits/Overheads	0020
51822	Oct-11	935391	MTCE-COMMUNICATION EQ -	Maintenance Of General Plant	Fringe Benefits/Overheads	0020
51823	Oct-11	935391	MTCE-COMMUNICATION EQ -	Maintenance Of General Plant	Fringe Benefits/Overheads	0020
51824	Oct-11	935391	MTCE-COMMUNICATION EQ -	Maintenance Of General Plant	Fringe Benefits/Overheads	0020
51825	Oct-11	935391	MTCE-COMMUNICATION EQ -	Maintenance Of General Plant	Fringe Benefits/Overheads	0020
51826	Oct-11	935391	MTCE-COMMUNICATION EQ -	Maintenance Of General Plant	Fringe Benefits/Overheads	0020
51827	Oct-11	935391	MTCE-COMMUNICATION EQ -	Maintenance Of General Plant	Fringe Benefits/Overheads	0020
51828	Oct-11	935391	MTCE-COMMUNICATION EQ -	Maintenance Of General Plant	Fringe Benefits/Overheads	0020
51829	Oct-11	935391	MTCE-COMMUNICATION EQ -	Maintenance Of General Plant	Equipment/Facilities	0020
51830	Oct-11	935391	MTCE-COMMUNICATION EQ -	Maintenance Of General Plant	Equipment/Facilities	0020
51831	Oct-11	935391	MTCE-COMMUNICATION EQ -	Maintenance Of General Plant	Equipment/Facilities	0100
51832	Oct-11	935391	MTCE-COMMUNICATION EQ -	Maintenance Of General Plant	Equipment/Facilities	0100
51833	Oct-11	935391	MTCE-COMMUNICATION EQ -	Maintenance Of General Plant	Equipment/Facilities	0100
51834	Oct-11	935391	MTCE-COMMUNICATION EQ -	Maintenance Of General Plant	Equipment/Facilities	0100
51835	Oct-11	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Direct-Indirect Labor	0020
51836	Oct-11	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Direct-Indirect Labor	0020
51837	Oct-11	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Direct-Indirect Labor	0020
51838	Oct-11	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Fringe Benefits/Overheads	0020
51839	Oct-11	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Fringe Benefits/Overheads	0020
51840	Oct-11	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Fringe Benefits/Overheads	0020
51841	Oct-11	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Equipment/Facilities	0020
51842	Oct-11	935402	MAINT. OF NON-BONDABLE C	Maintenance Of General Plant	Materials/Fuels	0020

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Row #	From Department	Charge Type	Total \$ Amount
51794	Sales & Marketing	Indirect	3,496.64
51795	Building Operations & Maintenance Services	Direct	147,829.61
51796	IT Client Services	Indirect	6,734.36
51797	IT Security and Administrative Services	Indirect	343.92
51798	IT Client Services	Indirect	9,807.32
51799	IT Security and Administrative Services	Indirect	458.58
51800	IT Security and Administrative Services	Indirect	496.77
51801	IT Client Services	Indirect	8,108.88
51802	IT Client Services	Indirect	(1,435.99)
51803	IT Security and Administrative Services	Indirect	496.79
51804	IT Client Services	Indirect	1,755.82
51805	IT Platform Services	Indirect	4,744.32
51806	Substation Construction and Maintenance Services	Indirect	163.85
51807	IT Platform Services	Indirect	4,321.40
51808	IT Platform Services	Indirect	6.00
51809	IT Platform Services	Indirect	(135.56)
51810	IT Platform Services	Indirect	7,991.49
51811	IT Platform Services	Indirect	6.00
51812	IT Platform Services	Indirect	1,163.06
51813	IT Platform Services	Indirect	5,551.05
51814	Generation Services	Indirect	1,499.91
51815	IT Platform Services	Indirect	1,025.51
51816	IT Platform Services	Indirect	(35.10)
51817	IT Platform Services	Indirect	1,905.11
51818	IT Platform Services	Indirect	279.69
51819	IT Platform Services	Indirect	1,180.19
51820	Substation Construction and Maintenance Services	Indirect	42.43
51821	IT Security and Administrative Services	Indirect	151.30
51822	IT Security and Administrative Services	Indirect	104.74
51823	IT Client Services	Indirect	2,469.72
51824	IT Client Services	Indirect	(437.35)
51825	IT Security and Administrative Services	Indirect	151.32
51826	IT Client Services	Indirect	534.77
51827	IT Client Services	Indirect	2,987.00
51828	IT Security and Administrative Services	Indirect	139.68
51829	IT Client Services	Indirect	45,103.55
51830	IT Corporate Functions Services	Indirect	2,653.14
51831	IT Client Services	Indirect	(120.28)
51832	IT Platform Services	Indirect	3,145.58
51833	IT Platform Services	Indirect	4,991.36
51834	Substation Construction and Maintenance Services	Indirect	46.11
51835	IT Security and Administrative Services	Direct	743.51
51836	IT Security and Administrative Services	Direct	509.29
51837	IT Security and Administrative Services	Direct	45.85
51838	IT Security and Administrative Services	Direct	155.11
51839	IT Security and Administrative Services	Direct	13.97
51840	IT Security and Administrative Services	Direct	226.44
51841	IT Security and Administrative Services	Direct	3,072.16
51842	Building Operations & Maintenance Services	Direct	441.95

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
51843	Oct-11	935402	MAINT. OF NON-BONDABLE C	Maintenance Of General Plant	Outside Services	0020
51844	Oct-11	935402	MAINT. OF NON-BONDABLE C	Maintenance Of General Plant	Materials/Fuels	0020
51845	Oct-11	935402	MAINT. OF NON-BONDABLE C	Maintenance Of General Plant	Outside Services	0020
51846	Oct-11	935402	MAINT. OF NON-BONDABLE C	Maintenance Of General Plant	Outside Services	0020
51847	Oct-11	935402	MAINT. OF NON-BONDABLE C	Maintenance Of General Plant	Outside Services	0020
51848	Oct-11	935402	MAINT. OF NON-BONDABLE C	Maintenance Of General Plant	Materials/Fuels	0020
51849	Oct-11	935402	MAINT. OF NON-BONDABLE C	Maintenance Of General Plant	Outside Services	0020
51850	Oct-11	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Outside Services	0020
51851	Oct-11	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Outside Services	0020
51852	Oct-11	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Outside Services	0020
51853	Oct-11	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Materials/Fuels	0020
51854	Oct-11	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Outside Services	0020
51855	Oct-11	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Materials/Fuels	0020
51856	Oct-11	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Outside Services	0020
51857	Oct-11	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Outside Services	0020
51858	Oct-11	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Materials/Fuels	0020
51859	Oct-11	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Outside Services	0020
51860	Oct-11	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Outside Services	0020
51861	Oct-11	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Materials/Fuels	0020
51862	Oct-11	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Outside Services	0020
51863	Oct-11	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Materials/Fuels	0020
51864	Oct-11	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Outside Services	0020
51865	Oct-11	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Equipment/Facilities	0100
51866	Oct-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Equipment/Facilities	0020
51867	Oct-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Outside Services	0020
51868	Oct-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Outside Services	0020
51869	Oct-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Indirect Miscellaneous Expenses	0020
51870	Oct-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Outside Services	0020
51871	Oct-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Outside Services	0020
51872	Oct-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Outside Services	0020
51873	Oct-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Equipment/Facilities	0020
51874	Oct-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Materials/Fuels	0020
51875	Oct-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Equipment/Facilities	0020
51876	Oct-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Indirect Miscellaneous Expenses	0020
51877	Oct-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Outside Services	0020
51878	Oct-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Indirect Miscellaneous Expenses	0020
51879	Oct-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Indirect Miscellaneous Expenses	0020
51880	Oct-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Outside Services	0020
51881	Oct-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Outside Services	0020
51882	Oct-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Direct-Indirect Labor	0020
51883	Oct-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Direct-Indirect Labor	0020
51884	Oct-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Direct-Indirect Labor	0020
51885	Oct-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Direct-Indirect Labor	0020
51886	Oct-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Direct-Indirect Labor	0020
51887	Oct-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Direct-Indirect Labor	0020
51888	Oct-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Direct-Indirect Labor	0020
51889	Oct-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Direct-Indirect Labor	0020
51890	Oct-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Direct-Indirect Labor	0020
51891	Oct-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Direct-Indirect Labor	0020

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Row #	From Department	Charge Type	Total \$ Amount
51843	Building Operations & Maintenance Services	Direct	2,305.85
51844	Building Operations & Maintenance Services	Direct	13.36
51845	Building Operations & Maintenance Services	Direct	1,714.34
51846	Building Operations & Maintenance Services	Direct	3,400.77
51847	Building Operations & Maintenance Services	Direct	3,236.06
51848	Building Operations & Maintenance Services	Direct	94.44
51849	Building Operations & Maintenance Services	Direct	1,238.51
51850	Building Operations & Maintenance Services	Direct	74.00
51851	Building Operations & Maintenance Services	Direct	230.00
51852	Building Operations & Maintenance Services	Direct	510.00
51853	Building Operations & Maintenance Services	Direct	1,243.87
51854	Building Operations & Maintenance Services	Direct	9,121.56
51855	Building Operations & Maintenance Services	Direct	1,984.19
51856	Building Operations & Maintenance Services	Direct	19,480.06
51857	Building Operations & Maintenance Services	Direct	2,289.00
51858	Building Operations & Maintenance Services	Direct	2,200.66
51859	Building Operations & Maintenance Services	Direct	1,122.76
51860	Building Operations & Maintenance Services	Direct	19,082.94
51861	Building Operations & Maintenance Services	Direct	195.32
51862	Building Operations & Maintenance Services	Direct	1,432.35
51863	Building Operations & Maintenance Services	Direct	143.95
51864	Building Operations & Maintenance Services	Direct	3,842.16
51865	Building Operations & Maintenance Services	Direct	(25,738.65)
51866	IT Client Services	Indirect	354.38
51867	IT Security and Administrative Services	Indirect	492.88
51868	IT Security and Administrative Services	Indirect	6,547.85
51869	IT Security and Administrative Services	Indirect	38.85
51870	IT Client Services	Indirect	11,992.73
51871	IT Client Services	Indirect	2,571.03
51872	IT Security and Administrative Services	Indirect	7,008.08
51873	IT Client Services	Indirect	264.52
51874	IT Client Services	Indirect	233.55
51875	IT Client Services	Indirect	356.44
51876	Technical & Safety Training	Indirect	224.42
51877	IT Client Services	Indirect	1,879.82
51878	IT Security and Administrative Services	Indirect	70.20
51879	IT Security and Administrative Services	Indirect	5,956.65
51880	IT Client Services	Indirect	2,669.72
51881	IT Security and Administrative Services	Indirect	10,184.85
51882	IT Enhancements	Indirect	577.25
51883	IT Security and Administrative Services	Indirect	551.00
51884	IT Client Services	Indirect	38,967.00
51885	IT Corporate Functions Services	Indirect	9,091.56
51886	IT Enhancements	Indirect	19,442.15
51887	IT Security and Administrative Services	Indirect	65,403.87
51888	Transmission	Indirect	2,418.30
51889	IT Security and Administrative Services	Indirect	649.24
51890	IT Client Services	Indirect	46,448.00
51891	IT Corporate Functions Services	Indirect	8,489.65

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
51892	Oct-11	935488	MTCE-OTH GEN EQ - INDIREC Maintenance Of General Plant		Direct-Indirect Labor	0020
51893	Oct-11	935488	MTCE-OTH GEN EQ - INDIREC Maintenance Of General Plant		Direct-Indirect Labor	0020
51894	Oct-11	935488	MTCE-OTH GEN EQ - INDIREC Maintenance Of General Plant		Direct-Indirect Labor	0020
51895	Oct-11	935488	MTCE-OTH GEN EQ - INDIREC Maintenance Of General Plant		Direct-Indirect Labor	0020
51896	Oct-11	935488	MTCE-OTH GEN EQ - INDIREC Maintenance Of General Plant		Direct-Indirect Labor	0020
51897	Oct-11	935488	MTCE-OTH GEN EQ - INDIREC Maintenance Of General Plant		Direct-Indirect Labor	0020
51898	Oct-11	935488	MTCE-OTH GEN EQ - INDIREC Maintenance Of General Plant		Direct-Indirect Labor	0020
51899	Oct-11	935488	MTCE-OTH GEN EQ - INDIREC Maintenance Of General Plant		Direct-Indirect Labor	0020
51900	Oct-11	935488	MTCE-OTH GEN EQ - INDIREC Maintenance Of General Plant		Fringe Benefits/Overheads	0020
51901	Oct-11	935488	MTCE-OTH GEN EQ - INDIREC Maintenance Of General Plant		Fringe Benefits/Overheads	0020
51902	Oct-11	935488	MTCE-OTH GEN EQ - INDIREC Maintenance Of General Plant		Fringe Benefits/Overheads	0020
51903	Oct-11	935488	MTCE-OTH GEN EQ - INDIREC Maintenance Of General Plant		Fringe Benefits/Overheads	0020
51904	Oct-11	935488	MTCE-OTH GEN EQ - INDIREC Maintenance Of General Plant		Fringe Benefits/Overheads	0020
51905	Oct-11	935488	MTCE-OTH GEN EQ - INDIREC Maintenance Of General Plant		Fringe Benefits/Overheads	0020
51906	Oct-11	935488	MTCE-OTH GEN EQ - INDIREC Maintenance Of General Plant		Fringe Benefits/Overheads	0020
51907	Oct-11	935488	MTCE-OTH GEN EQ - INDIREC Maintenance Of General Plant		Fringe Benefits/Overheads	0020
51908	Oct-11	935488	MTCE-OTH GEN EQ - INDIREC Maintenance Of General Plant		Fringe Benefits/Overheads	0020
51909	Oct-11	935488	MTCE-OTH GEN EQ - INDIREC Maintenance Of General Plant		Fringe Benefits/Overheads	0020
51910	Oct-11	935488	MTCE-OTH GEN EQ - INDIREC Maintenance Of General Plant		Fringe Benefits/Overheads	0020
51911	Oct-11	935488	MTCE-OTH GEN EQ - INDIREC Maintenance Of General Plant		Fringe Benefits/Overheads	0020
51912	Oct-11	935488	MTCE-OTH GEN EQ - INDIREC Maintenance Of General Plant		Fringe Benefits/Overheads	0020
51913	Oct-11	935488	MTCE-OTH GEN EQ - INDIREC Maintenance Of General Plant		Fringe Benefits/Overheads	0020
51914	Oct-11	935488	MTCE-OTH GEN EQ - INDIREC Maintenance Of General Plant		Fringe Benefits/Overheads	0020
51915	Oct-11	935488	MTCE-OTH GEN EQ - INDIREC Maintenance Of General Plant		Fringe Benefits/Overheads	0020
51916	Oct-11	935488	MTCE-OTH GEN EQ - INDIREC Maintenance Of General Plant		Fringe Benefits/Overheads	0020
51917	Oct-11	935488	MTCE-OTH GEN EQ - INDIREC Maintenance Of General Plant		Fringe Benefits/Overheads	0020
51918	Oct-11	935488	MTCE-OTH GEN EQ - INDIREC Maintenance Of General Plant		Outside Services	0020
51919	Oct-11	935488	MTCE-OTH GEN EQ - INDIREC Maintenance Of General Plant		Outside Services	0020
51920	Oct-11	935488	MTCE-OTH GEN EQ - INDIREC Maintenance Of General Plant		Direct-Indirect Labor	0020
51921	Oct-11	935488	MTCE-OTH GEN EQ - INDIREC Maintenance Of General Plant		Equipment/Facilities	0020
51922	Oct-11	935488	MTCE-OTH GEN EQ - INDIREC Maintenance Of General Plant		Equipment/Facilities	0020
51923	Oct-11	935488	MTCE-OTH GEN EQ - INDIREC Maintenance Of General Plant		Equipment/Facilities	0020
51924	Oct-11	935488	MTCE-OTH GEN EQ - INDIREC Maintenance Of General Plant		Equipment/Facilities	0020
51925	Oct-11	935488	MTCE-OTH GEN EQ - INDIREC Maintenance Of General Plant		Equipment/Facilities	0020
51926	Oct-11	935488	MTCE-OTH GEN EQ - INDIREC Maintenance Of General Plant		Indirect Miscellaneous Expenses	0020
51927	Oct-11	935488	MTCE-OTH GEN EQ - INDIREC Maintenance Of General Plant		Outside Services	0020
51928	Oct-11	935488	MTCE-OTH GEN EQ - INDIREC Maintenance Of General Plant		Equipment/Facilities	0020
51929	Oct-11	935488	MTCE-OTH GEN EQ - INDIREC Maintenance Of General Plant		Equipment/Facilities	0020
51930	Oct-11	935488	MTCE-OTH GEN EQ - INDIREC Maintenance Of General Plant		Outside Services	0020
51931	Oct-11	935488	MTCE-OTH GEN EQ - INDIREC Maintenance Of General Plant		Outside Services	0020
51932	Oct-11	935488	MTCE-OTH GEN EQ - INDIREC Maintenance Of General Plant		Equipment/Facilities	0100
51933	Oct-11	935488	MTCE-OTH GEN EQ - INDIREC Maintenance Of General Plant		Equipment/Facilities	0100
51934	Oct-11	921003	GEN OFFICE SUPPL/EXP Office Supplies and Expenses		Letter of credit fees	PPL
51935	Oct-11	921003	GEN OFFICE SUPPL/EXP Office Supplies and Expenses		Credit monitoring service	PPL
51936	Oct-11	930272	ASSOCIATION DUES - INDIREC Miscellaneous General Expenses		EEl Dues	PPL
51937	Nov-11	408105	FEDERAL UNEMP TAX Taxes Other Than Income Taxes, Utility Operating Income		Fringe Benefits/Overheads	0100
51938	Nov-11	408105	FEDERAL UNEMP TAX Taxes Other Than Income Taxes, Utility Operating Income		Fringe Benefits/Overheads	0100
51939	Nov-11	408105	FEDERAL UNEMP TAX Taxes Other Than Income Taxes, Utility Operating Income		Fringe Benefits/Overheads	0100
51940	Nov-11	408105	FEDERAL UNEMP TAX Taxes Other Than Income Taxes, Utility Operating Income		Fringe Benefits/Overheads	0100

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Row #	From Department	Charge Type	Total \$ Amount
51892	IT Enhancements	Indirect	22,836.79
51893	IT Security and Administrative Services	Indirect	58,037.90
51894	Transmission	Indirect	2,418.30
51895	IT Client Services	Indirect	3,160.63
51896	IT Corporate Functions Services	Indirect	694.74
51897	IT Enhancements	Indirect	2,587.45
51898	IT Security and Administrative Services	Indirect	6,180.92
51899	Transmission	Indirect	241.83
51900	IT Security and Administrative Services	Indirect	197.73
51901	IT Enhancements	Indirect	125.99
51902	IT Security and Administrative Services	Indirect	167.82
51903	IT Client Services	Indirect	14,146.71
51904	IT Corporate Functions Services	Indirect	2,585.69
51905	IT Enhancements	Indirect	6,808.07
51906	IT Security and Administrative Services	Indirect	17,637.76
51907	Transmission	Indirect	736.54
51908	IT Client Services	Indirect	962.63
51909	IT Corporate Functions Services	Indirect	211.60
51910	IT Enhancements	Indirect	775.95
51911	IT Security and Administrative Services	Indirect	1,876.10
51912	Transmission	Indirect	73.66
51913	IT Client Services	Indirect	11,868.18
51914	IT Corporate Functions Services	Indirect	2,769.01
51915	IT Enhancements	Indirect	5,783.35
51916	IT Security and Administrative Services	Indirect	19,874.73
51917	Transmission	Indirect	736.54
51918	IT Client Services	Indirect	4,560.83
51919	IT Security and Administrative Services	Indirect	21,816.53
51920	IT Client Services	Indirect	5,000.00
51921	IT Client Services	Indirect	87,599.95
51922	IT Corporate Functions Services	Indirect	48,206.22
51923	IT Enhancements	Indirect	1,078.57
51924	IT Platform Services	Indirect	70,078.91
51925	IT Security and Administrative Services	Indirect	187,206.55
51926	IT Security and Administrative Services	Indirect	1,027.03
51927	IT Security and Administrative Services	Indirect	224.46
51928	IT Security and Administrative Services	Indirect	47.38
51929	IT Corporate Functions Services	Indirect	567.06
51930	IT Client Services	Indirect	(7,578.51)
51931	IT Security and Administrative Services	Indirect	(24,233.43)
51932	IT Client Services	Indirect	348.56
51933	IT Client Services	Indirect	315.91
51934	PPL	Direct	367.67
51935	PPL	Direct	8,711.11
51936	PPL	Indirect	21,743.64
51937	Generation Services	Direct	0.76
51938	Generation Services	Direct	2.96
51939	Generation Services	Direct	4.41
51940	Customer Service	Direct	1.66

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Row #	From Department	Charge Type	Total \$ Amount
51941	Generation Services	Direct	275.27
51942	Meter Operations Services	Direct	0.94
51943	Metering	Direct	1.14
51944	Network Trouble and Dispatch Services	Direct	3.99
51945	Substation Construction and Maintenance Services	Direct	1.17
51946	Substation Construction and Maintenance Services	Direct	10.77
51947	System Laboratory Services	Direct	1.12
51948	Generation Services	Direct	1.10
51949	IT Platform Services	Direct	0.04
51950	IT Platform Services	Direct	0.02
51951	IT Platform Services	Direct	6.62
51952	Network Trouble and Dispatch Services	Direct	1.04
51953	Technical & Safety Training	Direct	0.89
51954	Generation Services	Direct	(0.44)
51955	IT Platform Services	Direct	3.54
51956	Network Trouble and Dispatch Services	Direct	0.15
51957	Substation Construction and Maintenance Services	Direct	3.00
51958	Technical & Safety Training	Direct	0.22
51959	Generation Services	Direct	(0.12)
51960	IT Platform Services	Direct	3.56
51961	Network Trouble and Dispatch Services	Direct	0.15
51962	Substation Construction and Maintenance Services	Direct	1.91
51963	Substation Construction and Maintenance Services	Direct	0.46
51964	Technical & Safety Training	Direct	1.16
51965	Billing Integrity Services	Direct	0.26
51966	Substation Construction and Maintenance Services	Direct	1.32
51967	Billing Integrity Services	Direct	0.31
51968	IT Platform Services	Direct	0.11
51969	IT Platform Services	Direct	3.65
51970	Billing Integrity Services	Direct	0.09
51971	Generation Services	Direct	1.34
51972	IT Platform Services	Direct	3.93
51973	Technical & Safety Training	Direct	0.35
51974	Billing Integrity Services	Direct	5.73
51975	CCS Retail Business Readiness	Direct	3.21
51976	Cash Management & Investment Services	Direct	1.38
51977	Cash Remittance	Direct	2.16
51978	Corporate Human Resources	Direct	1.86
51979	Corporate Human Resources	Direct	4.37
51980	Credit Administration Services	Direct	2.73
51981	Customer Service	Direct	7.07
51982	Energy Efficiency Services	Direct	0.10
51983	Energy Marketing Services	Direct	19.55
51984	Environmental Affairs Management	Direct	12.91
51985	Executive Management Services	Direct	6.28
51986	Executive Management Services	Direct	1.21
51987	Financial Planning & Budgeting	Direct	4.75
51988	Fuel Procurement	Direct	9.28
51989	Generation Services	Direct	3.10

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Row #	From Department	Charge Type	Total \$ Amount
51990	IT Security and Administrative Services	Direct	4.89
51991	Industrial Relations Management Services	Direct	2.86
51992	Metering	Direct	1.23
51993	Metering	Direct	4.20
51994	Network Trouble and Dispatch Services	Direct	0.99
51995	Right-of-Way Services	Direct	0.66
51996	Sales & Marketing	Direct	3.95
51997	Strategic Sourcing	Direct	1.48
51998	Substation Construction and Maintenance Services	Direct	0.30
51999	Technical & Safety Training	Direct	7.65
52000	Technical & Safety Training	Direct	5.29
52001	Transmission	Direct	4.32
52002	Accounting & Financial Reporting	Direct	2.45
52003	Billing Integrity Services	Direct	(0.10)
52004	Cash Remittance	Direct	0.50
52005	Corporate Finance Services	Direct	0.81
52006	Corporate Human Resources	Direct	9.46
52007	Corporate Human Resources	Direct	(0.05)
52008	Credit Administration Services	Direct	0.18
52009	Customer Service	Direct	(0.07)
52010	Economic Development and Major Account Services	Direct	0.03
52011	Energy Efficiency Services	Direct	3.35
52012	Energy Marketing Accounting Services	Direct	0.18
52013	Energy Marketing Services	Direct	3.02
52014	Energy Marketing Services	Direct	34.23
52015	Environmental Affairs Management	Direct	11.46
52016	Executive Management Services	Direct	4.12
52017	Executive Management Services	Direct	1.32
52018	Financial Planning & Budgeting	Direct	4.40
52019	Financial Planning & Budgeting	Direct	0.99
52020	Financial Systems	Direct	0.44
52021	Fuel Procurement	Direct	3.77
52022	Generation Services	Direct	14.84
52023	Generation Services	Direct	1.35
52024	IT Client Services	Direct	0.65
52025	IT Corporate Functions Services	Direct	0.49
52026	IT Enhancements	Direct	(0.07)
52027	IT Security and Administrative Services	Direct	17.59
52028	Internal Communications	Direct	0.31
52029	Legal Services	Direct	2.99
52030	Material Logistics	Direct	0.49
52031	Metering	Direct	0.31
52032	Metering	Direct	2.37
52033	Procurement & Major Contracts	Direct	0.28
52034	Right-of-Way Services	Direct	0.65
52035	Sourcing Support	Direct	(0.01)
52036	Strategic Sourcing	Direct	7.20
52037	Substation Construction and Maintenance Services	Direct	0.19
52038	Technical & Safety Training	Direct	1.89

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Row #	From Department	Charge Type	Total \$ Amount
52039	Technical & Safety Training	Direct	6.38
52040	Technical & Safety Training	Direct	9.40
52041	Transmission	Direct	0.31
52042	Transmission	Direct	16.28
52043	Transmission	Direct	(1.32)
52044	Energy Efficiency Services	Direct	1.73
52045	Transmission	Direct	4.17
52046	Transmission	Direct	3.70
52047	Accounting & Financial Reporting	Direct	11.66
52048	Billing Integrity Services	Direct	2.34
52049	Building Operations & Maintenance Services	Direct	3.34
52050	Cash Management & Investment Services	Direct	0.78
52051	Cash Remittance	Direct	1.65
52052	Corporate Human Resources	Direct	21.82
52053	Corporate Human Resources	Direct	1.09
52054	Corporate Tax	Direct	3.96
52055	Customer Service	Direct	64.19
52056	D-Electric Engineering Services	Direct	3.41
52057	Distribution Operations - Asset Management	Direct	6.01
52058	Document Services	Direct	1.04
52059	Economic Development and Major Account Services	Direct	11.77
52060	Energy Efficiency Services	Direct	2.89
52061	Energy Marketing Accounting Services	Direct	1.74
52062	Energy Marketing Services	Direct	2.81
52063	Environmental Affairs Management	Direct	0.77
52064	Executive Management Services	Direct	1.22
52065	Executive Management Services	Direct	1.77
52066	Executive Management Services	Direct	2.00
52067	Executive Management Services	Direct	3.32
52068	External & Brand Communications	Direct	13.77
52069	Financial Planning & Budgeting	Direct	7.78
52070	Financial Planning & Budgeting	Direct	3.84
52071	Financial Systems	Direct	1.22
52072	Fuel Procurement	Direct	0.03
52073	Generation Services	Direct	5.35
52074	IT Client Services	Direct	13.97
52075	IT Corporate Functions Services	Direct	9.80
52076	IT Security and Administrative Services	Direct	28.02
52077	Internal Auditing	Direct	11.65
52078	Load Forecasting Services	Direct	3.27
52079	Market Forecasting Services	Direct	3.63
52080	Network Trouble and Dispatch Services	Direct	3.99
52081	Payroll	Direct	2.42
52082	Public Affairs Management	Direct	1.32
52083	Regulatory Affairs Management	Direct	6.75
52084	Right-of-Way Services	Direct	1.00
52085	Security Services	Direct	1.04
52086	Sourcing Support	Direct	0.06
52087	Strategic Sourcing	Direct	5.61

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Row #	From Department	Charge Type	Total \$ Amount
52088	Substation Construction and Maintenance Services	Direct	0.29
52089	System Laboratory Services	Direct	6.18
52090	System Laboratory Services	Direct	0.12
52091	System Laboratory Services	Direct	0.89
52092	Technical & Safety Training	Direct	(0.48)
52093	Transmission	Direct	1.63
52094	Transmission	Direct	46.28
52095	Transmission	Direct	13.90
52096	Energy Efficiency Services	Direct	1.54
52097	Transmission	Direct	3.77
52098	Transmission	Direct	2.45
52099	Accounting & Financial Reporting	Direct	26.80
52100	Billing Integrity Services	Direct	7.72
52101	Building Operations & Maintenance Services	Direct	12.33
52102	Cash Management & Investment Services	Direct	5.25
52103	Cash Remittance	Direct	2.77
52104	Compliance Services	Direct	1.86
52105	Corporate Finance Services	Direct	7.24
52106	Corporate Human Resources	Direct	(0.10)
52107	Corporate Human Resources	Direct	18.64
52108	Corporate Tax	Direct	6.29
52109	Credit Administration Services	Direct	4.60
52110	Customer Service	Direct	41.36
52111	D-Electric Engineering Services	Direct	3.99
52112	Distribution Operations - Asset Management	Direct	9.56
52113	Distribution Operations - Asset Management	Direct	2.44
52114	Document Services	Direct	1.50
52115	Economic Development and Major Account Services	Direct	22.37
52116	Energy Marketing Accounting Services	Direct	1.42
52117	Energy Marketing Services	Direct	11.57
52118	Energy Marketing Services	Direct	(0.71)
52119	Environmental Affairs Management	Direct	14.81
52120	Executive Management Services	Direct	4.10
52121	Executive Management Services	Direct	1.43
52122	Executive Management Services	Direct	1.52
52123	Executive Management Services	Direct	4.81
52124	External & Brand Communications	Direct	18.77
52125	Financial Planning & Budgeting	Direct	0.64
52126	Financial Planning & Budgeting	Direct	4.85
52127	Financial Planning & Budgeting	Direct	4.24
52128	Fuel Procurement	Direct	13.24
52129	Generation Services	Direct	24.15
52130	IT Client Services	Direct	50.05
52131	IT Corporate Functions Services	Direct	15.76
52132	IT Enhancements	Direct	27.10
52133	IT Security and Administrative Services	Direct	44.98
52134	Internal Auditing	Direct	13.33
52135	Internal Communications	Direct	2.62
52136	Legal Services	Direct	16.11

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Row #	From Department	Charge Type	Total \$ Amount
52137	Market Forecasting Services	Direct	4.55
52138	Material Logistics	Direct	6.23
52139	Metering	Direct	0.14
52140	Metering	Direct	6.27
52141	Network Trouble and Dispatch Services	Direct	8.02
52142	Payroll	Direct	0.01
52143	Procurement & Major Contracts	Direct	3.72
52144	Project Engineering Services	Direct	(0.03)
52145	Public Affairs Management	Direct	1.79
52146	Regulatory Affairs Management	Direct	1.74
52147	Right-of-Way Services	Direct	1.75
52148	Sales & Marketing	Direct	1.86
52149	Security Services	Direct	2.58
52150	Sourcing Support	Direct	0.58
52151	Strategic Sourcing	Direct	1.95
52152	Substation Construction and Maintenance Services	Direct	0.48
52153	System Laboratory Services	Direct	1.00
52154	System Laboratory Services	Direct	0.44
52155	System Laboratory Services	Direct	9.11
52156	Technical & Safety Training	Direct	3.92
52157	Transmission	Direct	17.24
52158	Transmission	Direct	(0.02)
52159	Fuel Procurement	Direct	3.59
52160	Accounting & Financial Reporting	Direct	4.64
52161	Accounting & Financial Reporting	Direct	26.29
52162	Billing Integrity Services	Direct	10.09
52163	Building Operations & Maintenance Services	Direct	8.75
52164	CCS Retail Business Readiness	Direct	2.34
52165	Cash Management & Investment Services	Direct	1.63
52166	Cash Remittance	Direct	13.04
52167	Compliance Services	Direct	7.26
52168	Corporate Finance Services	Direct	5.68
52169	Corporate Human Resources	Direct	6.19
52170	Corporate Tax	Direct	6.58
52171	Credit Administration Services	Direct	1.46
52172	Customer Service	Direct	15.30
52173	D-Electric Engineering Services	Direct	0.17
52174	D-Electric Engineering Services	Direct	3.64
52175	Distribution Operations - Asset Management	Direct	2.85
52176	Distribution Operations - Asset Management	Direct	1.15
52177	Economic Development and Major Account Services	Direct	10.92
52178	Energy Efficiency Services	Direct	(0.02)
52179	Energy Marketing Accounting Services	Direct	1.24
52180	Energy Marketing Services	Direct	15.11
52181	Energy Marketing Services	Direct	21.22
52182	Environmental Affairs Management	Direct	6.03
52183	Executive Management Services	Direct	19.73
52184	External & Brand Communications	Direct	0.79
52185	Financial Planning & Budgeting	Direct	10.94

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Row #	From Department	Charge Type	Total \$ Amount
52186	Financial Planning & Budgeting	Direct	0.33
52187	Financial Systems	Direct	2.64
52188	Fuel Procurement	Direct	4.23
52189	Generation Services	Direct	38.44
52190	Generation Services	Direct	1.31
52191	IT Client Services	Direct	36.19
52192	IT Corporate Functions Services	Direct	7.64
52193	IT Enhancements	Direct	23.20
52194	IT Security and Administrative Services	Direct	43.45
52195	Internal Communications	Direct	2.81
52196	Legal Services	Direct	25.08
52197	Load Forecasting Services	Direct	1.58
52198	Mapping and Records Management Services	Direct	0.73
52199	Market Forecasting Services	Direct	1.23
52200	Material Logistics	Direct	5.91
52201	Metering	Direct	1.39
52202	Metering	Direct	7.06
52203	Network Trouble and Dispatch Services	Direct	1.84
52204	Payroll	Direct	1.26
52205	Procurement & Major Contracts	Direct	11.37
52206	Project Engineering Services	Direct	1.35
52207	Regulatory Affairs Management	Direct	7.39
52208	Security Services	Direct	2.58
52209	Sourcing Support	Direct	0.55
52210	Strategic Sourcing	Direct	1.13
52211	Substation Construction and Maintenance Services	Direct	0.30
52212	Substation Construction and Maintenance Services	Direct	0.76
52213	Technical & Safety Training	Direct	4.78
52214	Transmission	Direct	2.44
52215	Transmission	Direct	28.69
52216	Transmission	Direct	(1.63)
52217	Fuel Procurement	Direct	2.23
52218	Transmission	Direct	2.11
52219	Transmission	Direct	(0.31)
52220	Corporate Human Resources	Direct	0.58
52221	Accounting & Financial Reporting	Direct	3.00
52222	Accounting & Financial Reporting	Direct	20.77
52223	Billing Integrity Services	Direct	11.75
52224	Building Operations & Maintenance Services	Direct	0.92
52225	CCS Retail Business Readiness	Direct	6.63
52226	Cash Remittance	Direct	16.37
52227	Compliance Services	Direct	6.98
52228	Corporate Human Resources	Direct	16.29
52229	Corporate Human Resources	Direct	1.78
52230	Corporate Tax	Direct	6.32
52231	Customer Service	Direct	60.97
52232	D-Electric Engineering Services	Direct	3.12
52233	D-Electric Engineering Services	Direct	0.35
52234	Distribution Operations - Asset Management	Direct	1.38

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Row #	From Department	Charge Type	Total \$ Amount
52235	Distribution Operations - Asset Management	Direct	1.32
52236	Economic Development and Major Account Services	Direct	5.66
52237	Energy Marketing Accounting Services	Direct	1.99
52238	Energy Marketing Services	Direct	7.54
52239	Energy Marketing Services	Direct	7.14
52240	Environmental Affairs Management	Direct	(0.71)
52241	Executive Management Services	Direct	22.33
52242	Financial Planning & Budgeting	Direct	1.24
52243	Financial Planning & Budgeting	Direct	16.74
52244	Financial Systems	Direct	4.41
52245	Generation Services	Direct	21.24
52246	IT Client Services	Direct	5.65
52247	IT Corporate Functions Services	Direct	4.41
52248	IT Enhancements	Direct	(2.47)
52249	IT Security and Administrative Services	Direct	44.10
52250	Industrial Relations Management Services	Direct	4.19
52251	Internal Auditing	Direct	(0.09)
52252	Legal Services	Direct	9.99
52253	Load Forecasting Services	Direct	6.88
52254	Mapping and Records Management Services	Direct	0.97
52255	Market Forecasting Services	Direct	1.76
52256	Metering	Direct	5.04
52257	Metering	Direct	3.37
52258	Network Trouble and Dispatch Services	Direct	0.69
52259	Payroll	Direct	4.49
52260	Procurement & Major Contracts	Direct	12.84
52261	Project Engineering Services	Direct	3.10
52262	Regulatory Affairs Management	Direct	17.92
52263	Sales & Marketing	Direct	1.65
52264	Security Services	Direct	1.91
52265	Sourcing Support	Direct	0.13
52266	Substation Construction and Maintenance Services	Direct	1.80
52267	Transmission	Direct	(0.20)
52268	Transmission	Direct	63.86
52269	Transmission	Direct	19.02
52270	Transmission	Direct	1.01
52271	Corporate Human Resources	Direct	1.74
52272	Accounting & Financial Reporting	Direct	16.24
52273	Billing Integrity Services	Direct	6.58
52274	Building Operations & Maintenance Services	Direct	3.79
52275	CCS Retail Business Readiness	Direct	2.31
52276	Cash Management & Investment Services	Direct	1.76
52277	Cash Remittance	Direct	2.77
52278	Compliance Services	Direct	2.72
52279	Corporate Finance Services	Direct	2.33
52280	Corporate Human Resources	Direct	7.48
52281	Corporate Human Resources	Direct	2.73
52282	Corporate Tax	Direct	4.48
52283	Credit Administration Services	Direct	1.38

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Row #	From Department	Charge Type	Total \$ Amount
52284	Customer Service	Direct	27.12
52285	D-Electric Engineering Services	Direct	0.12
52286	D-Electric Engineering Services	Direct	3.01
52287	Distribution Operations - Asset Management	Direct	0.44
52288	Distribution Operations - Asset Management	Direct	0.60
52289	Document Services	Direct	0.45
52290	Economic Development and Major Account Services	Direct	8.38
52291	Energy Efficiency Services	Direct	1.13
52292	Energy Marketing Accounting Services	Direct	0.83
52293	Energy Marketing Services	Direct	3.02
52294	Energy Marketing Services	Direct	5.25
52295	Environmental Affairs Management	Direct	8.80
52296	Executive Management Services	Direct	6.13
52297	Executive Management Services	Direct	0.71
52298	Executive Management Services	Direct	0.86
52299	Executive Management Services	Direct	1.05
52300	External & Brand Communications	Direct	5.46
52301	Financial Planning & Budgeting	Direct	0.66
52302	Financial Planning & Budgeting	Direct	2.05
52303	Financial Planning & Budgeting	Direct	6.39
52304	Financial Systems	Direct	0.52
52305	Fuel Procurement	Direct	5.50
52306	Generation Services	Direct	16.06
52307	Generation Services	Direct	0.15
52308	IT Client Services	Direct	8.84
52309	IT Corporate Functions Services	Direct	6.66
52310	IT Security and Administrative Services	Direct	22.30
52311	Industrial Relations Management Services	Direct	1.58
52312	Internal Communications	Direct	1.05
52313	Legal Services	Direct	6.70
52314	Load Forecasting Services	Direct	1.30
52315	Market Forecasting Services	Direct	1.53
52316	Material Logistics	Direct	2.43
52317	Metering	Direct	3.19
52318	Metering	Direct	1.25
52319	Network Trouble and Dispatch Services	Direct	2.35
52320	Payroll	Direct	1.17
52321	Procurement & Major Contracts	Direct	5.11
52322	Project Engineering Services	Direct	0.39
52323	Public Affairs Management	Direct	0.60
52324	Regulatory Affairs Management	Direct	4.69
52325	Right-of-Way Services	Direct	0.82
52326	Sales & Marketing	Direct	1.55
52327	Security Services	Direct	0.30
52328	Sourcing Support	Direct	0.24
52329	Strategic Sourcing	Direct	2.62
52330	Substation Construction and Maintenance Services	Direct	0.40
52331	System Laboratory Services	Direct	0.59
52332	System Laboratory Services	Direct	0.36

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Row #	From Department	Charge Type	Total \$ Amount
52333	System Laboratory Services	Direct	2.63
52334	Technical & Safety Training	Direct	1.94
52335	Technical & Safety Training	Direct	1.75
52336	Technical & Safety Training	Direct	3.03
52337	Transmission	Direct	0.61
52338	Transmission	Direct	22.37
52339	Transmission	Direct	7.31
52340	Energy Efficiency Services	Direct	0.58
52341	Fuel Procurement	Direct	0.94
52342	Transmission	Direct	1.15
52343	Transmission	Direct	1.11
52344	Corporate Human Resources	Direct	0.58
52345	Accounting & Financial Reporting	Direct	1.26
52346	Generation Services	Direct	73.62
52347	Generation Services	Direct	287.86
52348	Generation Services	Direct	426.80
52349	Customer Service	Direct	183.46
52350	Generation Services	Direct	30,553.48
52351	Meter Operations Services	Direct	103.42
52352	Metering	Direct	126.59
52353	Network Trouble and Dispatch Services	Direct	444.25
52354	Substation Construction and Maintenance Services	Direct	131.63
52355	Substation Construction and Maintenance Services	Direct	1,196.58
52356	System Laboratory Services	Direct	124.26
52357	Generation Services	Direct	106.25
52358	IT Platform Services	Direct	641.95
52359	IT Platform Services	Direct	1.78
52360	IT Platform Services	Direct	3.53
52361	Network Trouble and Dispatch Services	Direct	100.74
52362	Technical & Safety Training	Direct	87.52
52363	Generation Services	Direct	(43.48)
52364	IT Platform Services	Direct	343.20
52365	Network Trouble and Dispatch Services	Direct	14.44
52366	Substation Construction and Maintenance Services	Direct	290.43
52367	Technical & Safety Training	Direct	21.69
52368	Generation Services	Direct	(10.94)
52369	IT Platform Services	Direct	345.20
52370	Network Trouble and Dispatch Services	Direct	14.43
52371	Substation Construction and Maintenance Services	Direct	44.21
52372	Substation Construction and Maintenance Services	Direct	184.88
52373	Technical & Safety Training	Direct	112.51
52374	Billing Integrity Services	Direct	25.25
52375	IT Platform Services	Direct	0.11
52376	Substation Construction and Maintenance Services	Direct	128.01
52377	Billing Integrity Services	Direct	30.23
52378	IT Platform Services	Direct	352.56
52379	IT Platform Services	Direct	10.32
52380	Billing Integrity Services	Direct	9.47
52381	Generation Services	Direct	130.42

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Row #	From Department	Charge Type	Total \$ Amount
52382	IT Platform Services	Direct	381.51
52383	Technical & Safety Training	Direct	33.35
52384	Billing Integrity Services	Direct	543.87
52385	CCS Retail Business Readiness	Direct	304.79
52386	Cash Management & Investment Services	Direct	131.34
52387	Cash Remittance	Direct	204.45
52388	Corporate Human Resources	Direct	176.97
52389	Corporate Human Resources	Direct	414.92
52390	Credit Administration Services	Direct	259.72
52391	Customer Service	Direct	672.55
52392	Energy Efficiency Services	Direct	9.20
52393	Energy Marketing Services	Direct	1,855.48
52394	Environmental Affairs Management	Direct	1,225.40
52395	Executive Management Services	Direct	595.47
52396	Executive Management Services	Direct	114.65
52397	Financial Planning & Budgeting	Direct	451.75
52398	Fuel Procurement	Direct	880.96
52399	Generation Services	Direct	294.62
52400	IT Security and Administrative Services	Direct	504.59
52401	Industrial Relations Management Services	Direct	271.39
52402	Metering	Direct	116.73
52403	Metering	Direct	399.34
52404	Network Trouble and Dispatch Services	Direct	94.10
52405	Right-of-Way Services	Direct	62.21
52406	Sales & Marketing	Direct	374.42
52407	Strategic Sourcing	Direct	140.17
52408	Substation Construction and Maintenance Services	Direct	28.27
52409	Technical & Safety Training	Direct	502.39
52410	Technical & Safety Training	Direct	725.83
52411	Transmission	Direct	409.70
52412	Accounting & Financial Reporting	Direct	232.40
52413	Billing Integrity Services	Direct	(9.21)
52414	Cash Remittance	Direct	46.49
52415	Corporate Finance Services	Direct	76.99
52416	Corporate Human Resources	Direct	(4.52)
52417	Corporate Human Resources	Direct	895.67
52418	Credit Administration Services	Direct	17.26
52419	Customer Service	Direct	(3.44)
52420	Customer Service	Direct	0.03
52421	Economic Development and Major Account Services	Direct	2.46
52422	Energy Efficiency Services	Direct	318.36
52423	Energy Marketing Accounting Services	Direct	16.81
52424	Energy Marketing Services	Direct	286.74
52425	Energy Marketing Services	Direct	3,247.96
52426	Environmental Affairs Management	Direct	1,087.34
52427	Executive Management Services	Direct	391.81
52428	Executive Management Services	Direct	124.84
52429	Financial Planning & Budgeting	Direct	418.47
52430	Financial Planning & Budgeting	Direct	94.13

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Row #	From Department	Charge Type	Total \$ Amount
52431	Financial Systems	Direct	41.56
52432	Fuel Procurement	Direct	358.19
52433	Generation Services	Direct	127.80
52434	Generation Services	Direct	1,416.22
52435	IT Client Services	Direct	61.74
52436	IT Corporate Functions Services	Direct	46.57
52437	IT Enhancements	Direct	(6.36)
52438	IT Security and Administrative Services	Direct	1,672.25
52439	Internal Communications	Direct	28.88
52440	Legal Services	Direct	282.94
52441	Material Logistics	Direct	46.16
52442	Metering	Direct	224.93
52443	Metering	Direct	29.77
52444	Procurement & Major Contracts	Direct	27.00
52445	Right-of-Way Services	Direct	62.20
52446	Sourcing Support	Direct	(0.86)
52447	Strategic Sourcing	Direct	683.29
52448	Substation Construction and Maintenance Services	Direct	17.67
52449	Technical & Safety Training	Direct	179.56
52450	Technical & Safety Training	Direct	605.94
52451	Technical & Safety Training	Direct	892.79
52452	Transmission	Direct	(125.33)
52453	Transmission	Direct	1,545.35
52454	Transmission	Direct	29.49
52455	Energy Efficiency Services	Direct	164.20
52456	Transmission	Direct	395.96
52457	Transmission	Direct	351.42
52458	Accounting & Financial Reporting	Direct	1,104.82
52459	Billing Integrity Services	Direct	219.92
52460	Building Operations & Maintenance Services	Direct	317.39
52461	Cash Management & Investment Services	Direct	74.25
52462	Cash Remittance	Direct	156.04
52463	Corporate Human Resources	Direct	2,069.02
52464	Corporate Human Resources	Direct	103.55
52465	Corporate Tax	Direct	376.39
52466	Customer Service	Direct	6,097.76
52467	Customer Service	Direct	0.01
52468	D-Electric Engineering Services	Direct	323.85
52469	Distribution Operations - Asset Management	Direct	570.74
52470	Document Services	Direct	98.40
52471	Economic Development and Major Account Services	Direct	1,117.19
52472	Energy Efficiency Services	Direct	274.68
52473	Energy Marketing Accounting Services	Direct	165.31
52474	Energy Marketing Services	Direct	267.02
52475	Environmental Affairs Management	Direct	72.68
52476	Executive Management Services	Direct	314.42
52477	Executive Management Services	Direct	189.47
52478	Executive Management Services	Direct	167.86
52479	Executive Management Services	Direct	115.02

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Row #	From Department	Charge Type	Total \$ Amount
52480	External & Brand Communications	Direct	1,306.53
52481	Financial Planning & Budgeting	Direct	738.12
52482	Financial Planning & Budgeting	Direct	364.58
52483	Financial Systems	Direct	115.58
52484	Fuel Procurement	Direct	2.82
52485	Generation Services	Direct	508.84
52486	IT Client Services	Direct	1,326.91
52487	IT Corporate Functions Services	Direct	929.96
52488	IT Security and Administrative Services	Direct	2,657.77
52489	Internal Auditing	Direct	1,105.52
52490	Load Forecasting Services	Direct	310.27
52491	Market Forecasting Services	Direct	344.66
52492	Network Trouble and Dispatch Services	Direct	378.78
52493	Payroll	Direct	230.19
52494	Public Affairs Management	Direct	125.11
52495	Regulatory Affairs Management	Direct	640.75
52496	Right-of-Way Services	Direct	94.57
52497	Security Services	Direct	98.51
52498	Sourcing Support	Direct	6.05
52499	Strategic Sourcing	Direct	532.89
52500	Substation Construction and Maintenance Services	Direct	27.51
52501	System Laboratory Services	Direct	587.10
52502	System Laboratory Services	Direct	11.90
52503	System Laboratory Services	Direct	83.93
52504	Technical & Safety Training	Direct	(45.19)
52505	Transmission	Direct	1,318.96
52506	Transmission	Direct	4,391.38
52507	Transmission	Direct	154.23
52508	Energy Efficiency Services	Direct	145.95
52509	Transmission	Direct	358.25
52510	Transmission	Direct	232.92
52511	Accounting & Financial Reporting	Direct	2,543.82
52512	Billing Integrity Services	Direct	732.31
52513	Building Operations & Maintenance Services	Direct	1,169.44
52514	Cash Management & Investment Services	Direct	497.98
52515	Cash Remittance	Direct	263.58
52516	Compliance Services	Direct	176.49
52517	Corporate Finance Services	Direct	686.49
52518	Corporate Human Resources	Direct	1,768.94
52519	Corporate Human Resources	Direct	(9.85)
52520	Corporate Tax	Direct	596.91
52521	Credit Administration Services	Direct	436.40
52522	Customer Service	Direct	3,929.43
52523	D-Electric Engineering Services	Direct	378.91
52524	Distribution Operations - Asset Management	Direct	907.91
52525	Distribution Operations - Asset Management	Direct	232.00
52526	Document Services	Direct	141.92
52527	Economic Development and Major Account Services	Direct	2,123.69
52528	Energy Marketing Accounting Services	Direct	134.51

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Row #	From Department	Charge Type	Total \$ Amount
52529	Energy Marketing Services	Direct	1,097.75
52530	Energy Marketing Services	Direct	(67.37)
52531	Environmental Affairs Management	Direct	1,406.00
52532	Executive Management Services	Direct	456.58
52533	Executive Management Services	Direct	143.74
52534	Executive Management Services	Direct	134.62
52535	Executive Management Services	Direct	389.79
52536	External & Brand Communications	Direct	1,781.62
52537	Financial Planning & Budgeting	Direct	401.95
52538	Financial Planning & Budgeting	Direct	460.29
52539	Financial Planning & Budgeting	Direct	60.77
52540	Fuel Procurement	Direct	1,255.89
52541	Generation Services	Direct	2,289.22
52542	IT Client Services	Direct	4,752.27
52543	IT Corporate Functions Services	Direct	1,495.70
52544	IT Enhancements	Direct	2,569.81
52545	IT Security and Administrative Services	Direct	4,271.72
52546	Internal Auditing	Direct	1,265.26
52547	Internal Communications	Direct	248.77
52548	Legal Services	Direct	1,528.84
52549	Market Forecasting Services	Direct	431.37
52550	Material Logistics	Direct	591.87
52551	Metering	Direct	13.04
52552	Metering	Direct	595.39
52553	Network Trouble and Dispatch Services	Direct	761.90
52554	Payroll	Direct	1.32
52555	Procurement & Major Contracts	Direct	352.76
52556	Project Engineering Services	Direct	(2.97)
52557	Public Affairs Management	Direct	170.24
52558	Regulatory Affairs Management	Direct	164.80
52559	Right-of-Way Services	Direct	166.57
52560	Sales & Marketing	Direct	176.37
52561	Security Services	Direct	245.17
52562	Sourcing Support	Direct	54.31
52563	Strategic Sourcing	Direct	185.10
52564	Substation Construction and Maintenance Services	Direct	45.58
52565	System Laboratory Services	Direct	865.79
52566	System Laboratory Services	Direct	41.30
52567	System Laboratory Services	Direct	94.87
52568	Technical & Safety Training	Direct	371.03
52569	Transmission	Direct	(2.22)
52570	Transmission	Direct	1,636.31
52571	Fuel Procurement	Direct	341.40
52572	Accounting & Financial Reporting	Direct	440.48
52573	Accounting & Financial Reporting	Direct	2,495.48
52574	Billing Integrity Services	Direct	958.76
52575	Building Operations & Maintenance Services	Direct	830.48
52576	CCS Retail Business Readiness	Direct	221.98
52577	Cash Management & Investment Services	Direct	155.07

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Row #	From Department	Charge Type	Total \$ Amount
52578	Cash Remittance	Direct	1,237.00
52579	Compliance Services	Direct	689.36
52580	Corporate Finance Services	Direct	539.01
52581	Corporate Human Resources	Direct	587.45
52582	Corporate Tax	Direct	624.97
52583	Credit Administration Services	Direct	138.09
52584	Customer Service	Direct	1,450.89
52585	D-Electric Engineering Services	Direct	15.71
52586	D-Electric Engineering Services	Direct	344.83
52587	Distribution Operations - Asset Management	Direct	108.92
52588	Distribution Operations - Asset Management	Direct	270.25
52589	Economic Development and Major Account Services	Direct	1,036.00
52590	Energy Efficiency Services	Direct	(1.53)
52591	Energy Marketing Accounting Services	Direct	117.70
52592	Energy Marketing Services	Direct	1,434.04
52593	Energy Marketing Services	Direct	2,013.75
52594	Environmental Affairs Management	Direct	571.65
52595	Executive Management Services	Direct	1,871.82
52596	External & Brand Communications	Direct	74.94
52597	Financial Planning & Budgeting	Direct	1,038.33
52598	Financial Planning & Budgeting	Direct	31.02
52599	Financial Systems	Direct	250.21
52600	Fuel Procurement	Direct	401.32
52601	Generation Services	Direct	124.65
52602	Generation Services	Direct	3,652.81
52603	IT Client Services	Direct	3,434.00
52604	IT Corporate Functions Services	Direct	724.53
52605	IT Enhancements	Direct	2,201.24
52606	IT Security and Administrative Services	Direct	4,091.40
52607	Internal Communications	Direct	266.46
52608	Legal Services	Direct	2,379.47
52609	Load Forecasting Services	Direct	150.24
52610	Mapping and Records Management Services	Direct	69.19
52611	Market Forecasting Services	Direct	116.30
52612	Material Logistics	Direct	561.74
52613	Metering	Direct	132.29
52614	Metering	Direct	669.65
52615	Network Trouble and Dispatch Services	Direct	175.26
52616	Payroll	Direct	119.62
52617	Procurement & Major Contracts	Direct	1,080.02
52618	Project Engineering Services	Direct	128.01
52619	Regulatory Affairs Management	Direct	701.48
52620	Security Services	Direct	244.47
52621	Sourcing Support	Direct	52.54
52622	Strategic Sourcing	Direct	106.94
52623	Substation Construction and Maintenance Services	Direct	28.76
52624	Substation Construction and Maintenance Services	Direct	72.20
52625	Technical & Safety Training	Direct	453.36
52626	Transmission	Direct	(154.23)

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Row #	From Department	Charge Type	Total \$ Amount
52627	Transmission	Direct	2,693.95
52628	Transmission	Direct	232.61
52629	Fuel Procurement	Direct	212.06
52630	Transmission	Direct	199.79
52631	Transmission	Direct	(29.11)
52632	Corporate Human Resources	Direct	55.19
52633	Accounting & Financial Reporting	Direct	284.46
52634	Accounting & Financial Reporting	Direct	1,971.31
52635	Billing Integrity Services	Direct	1,115.80
52636	Building Operations & Maintenance Services	Direct	86.65
52637	CCS Retail Business Readiness	Direct	628.24
52638	Cash Remittance	Direct	1,553.44
52639	Compliance Services	Direct	661.47
52640	Corporate Human Resources	Direct	1,547.19
52641	Corporate Human Resources	Direct	168.67
52642	Corporate Tax	Direct	598.63
52643	Customer Service	Direct	5,786.93
52644	D-Electric Engineering Services	Direct	33.27
52645	D-Electric Engineering Services	Direct	297.02
52646	Distribution Operations - Asset Management	Direct	124.61
52647	Distribution Operations - Asset Management	Direct	130.56
52648	Economic Development and Major Account Services	Direct	537.13
52649	Energy Marketing Accounting Services	Direct	188.61
52650	Energy Marketing Services	Direct	677.58
52651	Energy Marketing Services	Direct	716.03
52652	Environmental Affairs Management	Direct	(67.55)
52653	Executive Management Services	Direct	2,119.68
52654	Financial Planning & Budgeting	Direct	1,589.11
52655	Financial Planning & Budgeting	Direct	117.66
52656	Financial Systems	Direct	417.94
52657	Generation Services	Direct	2,014.82
52658	IT Client Services	Direct	536.82
52659	IT Corporate Functions Services	Direct	419.62
52660	IT Enhancements	Direct	(234.42)
52661	IT Security and Administrative Services	Direct	4,189.15
52662	Industrial Relations Management Services	Direct	398.10
52663	Internal Auditing	Direct	(8.66)
52664	Legal Services	Direct	947.24
52665	Load Forecasting Services	Direct	653.69
52666	Mapping and Records Management Services	Direct	91.74
52667	Market Forecasting Services	Direct	166.14
52668	Metering	Direct	319.84
52669	Metering	Direct	478.32
52670	Network Trouble and Dispatch Services	Direct	65.86
52671	Payroll	Direct	426.38
52672	Procurement & Major Contracts	Direct	1,218.76
52673	Project Engineering Services	Direct	293.90
52674	Regulatory Affairs Management	Direct	1,700.98
52675	Sales & Marketing	Direct	156.83

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Row #	From Department	Charge Type	Total \$ Amount
52676	Security Services	Direct	180.80
52677	Sourcing Support	Direct	12.15
52678	Substation Construction and Maintenance Services	Direct	170.52
52679	Transmission	Direct	1,806.32
52680	Transmission	Direct	6,055.68
52681	Transmission	Direct	(19.28)
52682	Transmission	Direct	96.38
52683	Corporate Human Resources	Direct	165.57
52684	Accounting & Financial Reporting	Direct	1,540.66
52685	Billing Integrity Services	Direct	624.07
52686	Building Operations & Maintenance Services	Direct	359.00
52687	CCS Retail Business Readiness	Direct	219.20
52688	Cash Management & Investment Services	Direct	167.37
52689	Cash Remittance	Direct	261.13
52690	Compliance Services	Direct	258.41
52691	Corporate Finance Services	Direct	221.63
52692	Corporate Human Resources	Direct	710.15
52693	Corporate Human Resources	Direct	259.75
52694	Corporate Tax	Direct	424.10
52695	Credit Administration Services	Direct	131.04
52696	Customer Service	Direct	2,572.91
52697	D-Electric Engineering Services	Direct	11.09
52698	D-Electric Engineering Services	Direct	285.82
52699	Distribution Operations - Asset Management	Direct	42.14
52700	Distribution Operations - Asset Management	Direct	57.24
52701	Document Services	Direct	42.58
52702	Economic Development and Major Account Services	Direct	795.35
52703	Energy Efficiency Services	Direct	107.61
52704	Energy Marketing Accounting Services	Direct	78.83
52705	Energy Marketing Services	Direct	286.93
52706	Energy Marketing Services	Direct	498.54
52707	Environmental Affairs Management	Direct	836.26
52708	Executive Management Services	Direct	99.35
52709	Executive Management Services	Direct	82.35
52710	Executive Management Services	Direct	67.10
52711	Executive Management Services	Direct	581.14
52712	External & Brand Communications	Direct	518.65
52713	Financial Planning & Budgeting	Direct	605.98
52714	Financial Planning & Budgeting	Direct	194.34
52715	Financial Planning & Budgeting	Direct	62.98
52716	Financial Systems	Direct	49.53
52717	Fuel Procurement	Direct	522.46
52718	Generation Services	Direct	1,523.68
52719	Generation Services	Direct	13.20
52720	IT Client Services	Direct	839.23
52721	IT Corporate Functions Services	Direct	631.68
52722	IT Security and Administrative Services	Direct	2,113.36
52723	Industrial Relations Management Services	Direct	149.56
52724	Internal Communications	Direct	99.92

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Row #	From Department	Charge Type	Total \$ Amount
52725	Legal Services	Direct	635.28
52726	Load Forecasting Services	Direct	124.04
52727	Market Forecasting Services	Direct	145.65
52728	Material Logistics	Direct	230.30
52729	Metering	Direct	117.95
52730	Metering	Direct	302.56
52731	Network Trouble and Dispatch Services	Direct	222.48
52732	Payroll	Direct	110.90
52733	Procurement & Major Contracts	Direct	484.52
52734	Project Engineering Services	Direct	37.39
52735	Public Affairs Management	Direct	57.09
52736	Regulatory Affairs Management	Direct	444.61
52737	Right-of-Way Services	Direct	77.85
52738	Sales & Marketing	Direct	146.94
52739	Security Services	Direct	28.15
52740	Sourcing Support	Direct	22.45
52741	Strategic Sourcing	Direct	248.91
52742	Substation Construction and Maintenance Services	Direct	37.91
52743	System Laboratory Services	Direct	249.74
52744	System Laboratory Services	Direct	34.02
52745	System Laboratory Services	Direct	56.00
52746	Technical & Safety Training	Direct	287.53
52747	Technical & Safety Training	Direct	166.17
52748	Technical & Safety Training	Direct	183.71
52749	Transmission	Direct	57.84
52750	Transmission	Direct	2,121.68
52751	Transmission	Direct	693.86
52752	Energy Efficiency Services	Direct	54.73
52753	Fuel Procurement	Direct	88.88
52754	Transmission	Direct	108.98
52755	Transmission	Direct	105.43
52756	Corporate Human Resources	Direct	55.19
52757	Accounting & Financial Reporting	Direct	119.47
52758	Generation Services	Direct	1.08
52759	Generation Services	Direct	4.22
52760	Generation Services	Direct	6.27
52761	Customer Service	Direct	2.44
52762	Generation Services	Direct	407.20
52763	Meter Operations Services	Direct	1.38
52764	Metering	Direct	1.69
52765	Network Trouble and Dispatch Services	Direct	5.91
52766	Substation Construction and Maintenance Services	Direct	15.94
52767	Substation Construction and Maintenance Services	Direct	1.76
52768	System Laboratory Services	Direct	1.65
52769	Generation Services	Direct	1.56
52770	IT Platform Services	Direct	9.43
52771	IT Platform Services	Direct	0.03
52772	IT Platform Services	Direct	0.05
52773	Network Trouble and Dispatch Services	Direct	1.48

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Row #	From Department	Charge Type	Total \$ Amount
52774	Technical & Safety Training	Direct	1.28
52775	Generation Services	Direct	(0.64)
52776	IT Platform Services	Direct	5.04
52777	Network Trouble and Dispatch Services	Direct	0.21
52778	Substation Construction and Maintenance Services	Direct	4.28
52779	Technical & Safety Training	Direct	0.32
52780	Generation Services	Direct	(0.17)
52781	IT Platform Services	Direct	5.08
52782	Network Trouble and Dispatch Services	Direct	0.21
52783	Substation Construction and Maintenance Services	Direct	0.65
52784	Substation Construction and Maintenance Services	Direct	2.72
52785	Technical & Safety Training	Direct	1.66
52786	Billing Integrity Services	Direct	0.38
52787	Substation Construction and Maintenance Services	Direct	1.88
52788	Billing Integrity Services	Direct	0.44
52789	IT Platform Services	Direct	5.18
52790	IT Platform Services	Direct	0.15
52791	Billing Integrity Services	Direct	0.14
52792	Generation Services	Direct	1.92
52793	IT Platform Services	Direct	5.60
52794	Technical & Safety Training	Direct	0.49
52795	Billing Integrity Services	Direct	11.38
52796	CCS Retail Business Readiness	Direct	6.39
52797	Cash Management & Investment Services	Direct	2.75
52798	Cash Remittance	Direct	4.29
52799	Corporate Human Resources	Direct	3.70
52800	Corporate Human Resources	Direct	8.69
52801	Credit Administration Services	Direct	5.44
52802	Customer Service	Direct	14.10
52803	Energy Efficiency Services	Direct	0.19
52804	Energy Marketing Services	Direct	38.87
52805	Environmental Affairs Management	Direct	25.67
52806	Executive Management Services	Direct	2.40
52807	Executive Management Services	Direct	12.48
52808	Financial Planning & Budgeting	Direct	9.46
52809	Fuel Procurement	Direct	18.45
52810	Generation Services	Direct	6.17
52811	IT Security and Administrative Services	Direct	9.75
52812	Industrial Relations Management Services	Direct	5.69
52813	Metering	Direct	8.37
52814	Metering	Direct	2.44
52815	Network Trouble and Dispatch Services	Direct	1.97
52816	Right-of-Way Services	Direct	1.30
52817	Sales & Marketing	Direct	7.85
52818	Strategic Sourcing	Direct	2.94
52819	Substation Construction and Maintenance Services	Direct	0.59
52820	Technical & Safety Training	Direct	10.52
52821	Technical & Safety Training	Direct	15.19
52822	Transmission	Direct	8.58

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Row #	From Department	Charge Type	Total \$ Amount
52823	Accounting & Financial Reporting	Direct	4.87
52824	Billing Integrity Services	Direct	(0.19)
52825	Cash Remittance	Direct	0.96
52826	Corporate Finance Services	Direct	1.62
52827	Corporate Human Resources	Direct	(0.10)
52828	Corporate Human Resources	Direct	18.75
52829	Credit Administration Services	Direct	0.36
52830	Customer Service	Direct	(0.14)
52831	Economic Development and Major Account Services	Direct	0.05
52832	Energy Efficiency Services	Direct	6.68
52833	Energy Marketing Accounting Services	Direct	0.35
52834	Energy Marketing Services	Direct	6.02
52835	Energy Marketing Services	Direct	68.04
52836	Environmental Affairs Management	Direct	22.78
52837	Executive Management Services	Direct	2.60
52838	Executive Management Services	Direct	8.21
52839	Financial Planning & Budgeting	Direct	8.78
52840	Financial Planning & Budgeting	Direct	1.98
52841	Financial Systems	Direct	0.88
52842	Fuel Procurement	Direct	7.51
52843	Generation Services	Direct	29.68
52844	Generation Services	Direct	2.61
52845	IT Client Services	Direct	1.28
52846	IT Corporate Functions Services	Direct	0.97
52847	IT Enhancements	Direct	(0.13)
52848	IT Security and Administrative Services	Direct	35.01
52849	Internal Communications	Direct	0.60
52850	Legal Services	Direct	5.92
52851	Material Logistics	Direct	0.97
52852	Metering	Direct	0.62
52853	Metering	Direct	4.71
52854	Procurement & Major Contracts	Direct	0.57
52855	Right-of-Way Services	Direct	1.30
52856	Sourcing Support	Direct	(0.02)
52857	Strategic Sourcing	Direct	14.31
52858	Substation Construction and Maintenance Services	Direct	0.37
52859	Technical & Safety Training	Direct	18.70
52860	Technical & Safety Training	Direct	12.70
52861	Technical & Safety Training	Direct	3.77
52862	Transmission	Direct	(2.63)
52863	Transmission	Direct	32.39
52864	Transmission	Direct	0.62
52865	Energy Efficiency Services	Direct	3.44
52866	Transmission	Direct	8.30
52867	Transmission	Direct	7.37
52868	Accounting & Financial Reporting	Direct	23.14
52869	Billing Integrity Services	Direct	4.62
52870	Building Operations & Maintenance Services	Direct	6.64
52871	Cash Management & Investment Services	Direct	1.56

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Row #	From Department	Charge Type	Total \$ Amount
52872	Cash Remittance	Direct	3.27
52873	Corporate Human Resources	Direct	43.33
52874	Corporate Human Resources	Direct	2.17
52875	Corporate Tax	Direct	7.89
52876	Customer Service	Direct	127.60
52877	D-Electric Engineering Services	Direct	6.78
52878	Distribution Operations - Asset Management	Direct	11.96
52879	Document Services	Direct	2.06
52880	Economic Development and Major Account Services	Direct	23.40
52881	Energy Efficiency Services	Direct	5.75
52882	Energy Marketing Accounting Services	Direct	3.46
52883	Energy Marketing Services	Direct	5.60
52884	Environmental Affairs Management	Direct	1.52
52885	Executive Management Services	Direct	2.41
52886	Executive Management Services	Direct	3.51
52887	Executive Management Services	Direct	3.96
52888	Executive Management Services	Direct	6.59
52889	External & Brand Communications	Direct	27.38
52890	Financial Planning & Budgeting	Direct	7.64
52891	Financial Planning & Budgeting	Direct	15.47
52892	Financial Systems	Direct	2.42
52893	Fuel Procurement	Direct	0.06
52894	Generation Services	Direct	10.65
52895	IT Client Services	Direct	27.79
52896	IT Corporate Functions Services	Direct	19.48
52897	IT Security and Administrative Services	Direct	55.65
52898	Internal Auditing	Direct	23.16
52899	Load Forecasting Services	Direct	6.50
52900	Market Forecasting Services	Direct	7.22
52901	Network Trouble and Dispatch Services	Direct	7.93
52902	Payroll	Direct	4.82
52903	Public Affairs Management	Direct	2.62
52904	Regulatory Affairs Management	Direct	13.43
52905	Right-of-Way Services	Direct	1.98
52906	Security Services	Direct	2.06
52907	Sourcing Support	Direct	0.13
52908	Strategic Sourcing	Direct	11.17
52909	Substation Construction and Maintenance Services	Direct	0.58
52910	System Laboratory Services	Direct	1.76
52911	System Laboratory Services	Direct	0.25
52912	System Laboratory Services	Direct	12.30
52913	Technical & Safety Training	Direct	(0.95)
52914	Transmission	Direct	3.23
52915	Transmission	Direct	91.96
52916	Transmission	Direct	27.63
52917	Energy Efficiency Services	Direct	3.06
52918	Transmission	Direct	7.51
52919	Transmission	Direct	4.88
52920	Accounting & Financial Reporting	Direct	53.30

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Row #	From Department	Charge Type	Total \$ Amount
52921	Billing Integrity Services	Direct	15.35
52922	Building Operations & Maintenance Services	Direct	24.49
52923	Cash Management & Investment Services	Direct	10.43
52924	Cash Remittance	Direct	5.51
52925	Compliance Services	Direct	3.70
52926	Corporate Finance Services	Direct	14.37
52927	Corporate Human Resources	Direct	37.06
52928	Corporate Human Resources	Direct	(0.21)
52929	Corporate Tax	Direct	12.51
52930	Credit Administration Services	Direct	9.14
52931	Customer Service	Direct	82.25
52932	D-Electric Engineering Services	Direct	7.94
52933	Distribution Operations - Asset Management	Direct	19.02
52934	Distribution Operations - Asset Management	Direct	4.86
52935	Document Services	Direct	2.98
52936	Economic Development and Major Account Services	Direct	44.49
52937	Energy Marketing Accounting Services	Direct	2.82
52938	Energy Marketing Services	Direct	(1.41)
52939	Energy Marketing Services	Direct	22.99
52940	Environmental Affairs Management	Direct	29.45
52941	Executive Management Services	Direct	9.56
52942	Executive Management Services	Direct	3.00
52943	Executive Management Services	Direct	2.81
52944	Executive Management Services	Direct	8.17
52945	External & Brand Communications	Direct	37.32
52946	Financial Planning & Budgeting	Direct	1.27
52947	Financial Planning & Budgeting	Direct	9.65
52948	Financial Planning & Budgeting	Direct	8.42
52949	Fuel Procurement	Direct	26.31
52950	Generation Services	Direct	47.97
52951	IT Client Services	Direct	99.56
52952	IT Corporate Functions Services	Direct	31.35
52953	IT Enhancements	Direct	53.82
52954	IT Security and Administrative Services	Direct	89.46
52955	Internal Auditing	Direct	26.52
52956	Internal Communications	Direct	5.21
52957	Legal Services	Direct	32.01
52958	Market Forecasting Services	Direct	9.04
52959	Material Logistics	Direct	12.40
52960	Metering	Direct	0.27
52961	Metering	Direct	12.47
52962	Network Trouble and Dispatch Services	Direct	15.96
52963	Payroll	Direct	0.02
52964	Procurement & Major Contracts	Direct	7.39
52965	Project Engineering Services	Direct	(0.06)
52966	Public Affairs Management	Direct	3.57
52967	Regulatory Affairs Management	Direct	3.45
52968	Right-of-Way Services	Direct	3.49
52969	Sales & Marketing	Direct	3.69

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Row #	From Department	Charge Type	Total \$ Amount
52970	Security Services	Direct	5.14
52971	Sourcing Support	Direct	1.14
52972	Strategic Sourcing	Direct	3.88
52973	Substation Construction and Maintenance Services	Direct	0.96
52974	System Laboratory Services	Direct	18.14
52975	System Laboratory Services	Direct	0.87
52976	System Laboratory Services	Direct	1.99
52977	Technical & Safety Training	Direct	7.77
52978	Transmission	Direct	34.26
52979	Transmission	Direct	(0.05)
52980	Fuel Procurement	Direct	7.14
52981	Accounting & Financial Reporting	Direct	9.22
52982	Accounting & Financial Reporting	Direct	52.28
52983	Billing Integrity Services	Direct	20.08
52984	Building Operations & Maintenance Services	Direct	17.40
52985	CCS Retail Business Readiness	Direct	4.65
52986	Cash Management & Investment Services	Direct	3.25
52987	Cash Remittance	Direct	25.92
52988	Compliance Services	Direct	14.45
52989	Corporate Finance Services	Direct	11.28
52990	Corporate Human Resources	Direct	12.30
52991	Corporate Tax	Direct	13.09
52992	Credit Administration Services	Direct	2.89
52993	Customer Service	Direct	30.42
52994	D-Electric Engineering Services	Direct	0.33
52995	D-Electric Engineering Services	Direct	7.22
52996	Distribution Operations - Asset Management	Direct	2.28
52997	Distribution Operations - Asset Management	Direct	5.66
52998	Economic Development and Major Account Services	Direct	21.70
52999	Energy Efficiency Services	Direct	(0.03)
53000	Energy Marketing Accounting Services	Direct	2.47
53001	Energy Marketing Services	Direct	30.04
53002	Energy Marketing Services	Direct	42.19
53003	Environmental Affairs Management	Direct	11.98
53004	Executive Management Services	Direct	39.20
53005	External & Brand Communications	Direct	1.57
53006	Financial Planning & Budgeting	Direct	21.75
53007	Financial Planning & Budgeting	Direct	0.65
53008	Financial Systems	Direct	5.24
53009	Fuel Procurement	Direct	8.40
53010	Generation Services	Direct	76.58
53011	Generation Services	Direct	2.57
53012	IT Client Services	Direct	71.95
53013	IT Corporate Functions Services	Direct	15.19
53014	IT Enhancements	Direct	46.12
53015	IT Security and Administrative Services	Direct	86.32
53016	Internal Communications	Direct	5.58
53017	Legal Services	Direct	49.83
53018	Load Forecasting Services	Direct	3.15

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Row #	From Department	Charge Type	Total \$ Amount
53019	Mapping and Records Management Services	Direct	1.45
53020	Market Forecasting Services	Direct	2.44
53021	Material Logistics	Direct	11.77
53022	Metering	Direct	14.02
53023	Metering	Direct	2.77
53024	Network Trouble and Dispatch Services	Direct	3.66
53025	Payroll	Direct	2.51
53026	Procurement & Major Contracts	Direct	22.63
53027	Project Engineering Services	Direct	2.68
53028	Regulatory Affairs Management	Direct	14.70
53029	Security Services	Direct	5.12
53030	Sourcing Support	Direct	1.10
53031	Strategic Sourcing	Direct	2.24
53032	Substation Construction and Maintenance Services	Direct	0.60
53033	Substation Construction and Maintenance Services	Direct	1.51
53034	Technical & Safety Training	Direct	9.50
53035	Transmission	Direct	(3.23)
53036	Transmission	Direct	57.04
53037	Transmission	Direct	4.85
53038	Fuel Procurement	Direct	4.44
53039	Transmission	Direct	4.19
53040	Transmission	Direct	(0.61)
53041	Corporate Human Resources	Direct	1.16
53042	Accounting & Financial Reporting	Direct	5.96
53043	Accounting & Financial Reporting	Direct	41.30
53044	Billing Integrity Services	Direct	23.38
53045	Building Operations & Maintenance Services	Direct	1.81
53046	CCS Retail Business Readiness	Direct	13.16
53047	Cash Remittance	Direct	32.53
53048	Compliance Services	Direct	13.84
53049	Corporate Human Resources	Direct	32.40
53050	Corporate Human Resources	Direct	3.53
53051	Corporate Tax	Direct	12.55
53052	Customer Service	Direct	121.22
53053	D-Electric Engineering Services	Direct	0.70
53054	D-Electric Engineering Services	Direct	6.22
53055	Distribution Operations - Asset Management	Direct	2.73
53056	Distribution Operations - Asset Management	Direct	2.62
53057	Economic Development and Major Account Services	Direct	11.25
53058	Energy Marketing Accounting Services	Direct	3.95
53059	Energy Marketing Services	Direct	15.00
53060	Energy Marketing Services	Direct	14.19
53061	Environmental Affairs Management	Direct	(1.42)
53062	Executive Management Services	Direct	44.39
53063	Financial Planning & Budgeting	Direct	33.29
53064	Financial Planning & Budgeting	Direct	2.47
53065	Financial Systems	Direct	8.75
53066	Generation Services	Direct	42.27
53067	IT Client Services	Direct	11.23

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12 Months Ended 03/31/2012**

Row #	From Department	Charge Type	Total \$ Amount
53068	IT Corporate Functions Services	Direct	8.79
53069	IT Enhancements	Direct	(4.91)
53070	IT Security and Administrative Services	Direct	87.76
53071	Industrial Relations Management Services	Direct	8.34
53072	Internal Auditing	Direct	(0.18)
53073	Legal Services	Direct	19.84
53074	Load Forecasting Services	Direct	13.69
53075	Mapping and Records Management Services	Direct	1.92
53076	Market Forecasting Services	Direct	3.48
53077	Metering	Direct	6.70
53078	Metering	Direct	10.02
53079	Network Trouble and Dispatch Services	Direct	1.38
53080	Payroll	Direct	8.93
53081	Procurement & Major Contracts	Direct	25.53
53082	Project Engineering Services	Direct	6.15
53083	Regulatory Affairs Management	Direct	35.62
53084	Sales & Marketing	Direct	3.29
53085	Security Services	Direct	3.79
53086	Sourcing Support	Direct	0.25
53087	Substation Construction and Maintenance Services	Direct	3.56
53088	Transmission	Direct	(0.40)
53089	Transmission	Direct	126.81
53090	Transmission	Direct	37.84
53091	Transmission	Direct	2.02
53092	Corporate Human Resources	Direct	3.47
53093	Accounting & Financial Reporting	Direct	32.26
53094	Billing Integrity Services	Direct	13.07
53095	Building Operations & Maintenance Services	Direct	7.50
53096	CCS Retail Business Readiness	Direct	4.59
53097	Cash Management & Investment Services	Direct	3.50
53098	Cash Remittance	Direct	5.48
53099	Compliance Services	Direct	5.41
53100	Corporate Finance Services	Direct	4.65
53101	Corporate Human Resources	Direct	5.43
53102	Corporate Human Resources	Direct	14.88
53103	Corporate Tax	Direct	8.89
53104	Credit Administration Services	Direct	2.75
53105	Customer Service	Direct	53.93
53106	D-Electric Engineering Services	Direct	6.00
53107	D-Electric Engineering Services	Direct	0.23
53108	Distribution Operations - Asset Management	Direct	0.88
53109	Distribution Operations - Asset Management	Direct	1.20
53110	Document Services	Direct	0.89
53111	Economic Development and Major Account Services	Direct	16.66
53112	Energy Efficiency Services	Direct	2.26
53113	Energy Marketing Accounting Services	Direct	1.65
53114	Energy Marketing Services	Direct	6.02
53115	Energy Marketing Services	Direct	10.44
53116	Environmental Affairs Management	Direct	17.52

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Row #	From Department	Charge Type	Total \$ Amount
53117	Executive Management Services	Direct	12.17
53118	Executive Management Services	Direct	1.40
53119	Executive Management Services	Direct	1.73
53120	Executive Management Services	Direct	2.08
53121	External & Brand Communications	Direct	10.87
53122	Financial Planning & Budgeting	Direct	12.70
53123	Financial Planning & Budgeting	Direct	4.07
53124	Financial Planning & Budgeting	Direct	1.32
53125	Financial Systems	Direct	1.04
53126	Fuel Procurement	Direct	10.94
53127	Generation Services	Direct	31.96
53128	Generation Services	Direct	0.27
53129	IT Client Services	Direct	17.58
53130	IT Corporate Functions Services	Direct	13.24
53131	IT Security and Administrative Services	Direct	44.30
53132	Industrial Relations Management Services	Direct	3.14
53133	Internal Communications	Direct	2.10
53134	Legal Services	Direct	13.29
53135	Load Forecasting Services	Direct	2.59
53136	Market Forecasting Services	Direct	3.05
53137	Material Logistics	Direct	4.83
53138	Metering	Direct	2.47
53139	Metering	Direct	6.34
53140	Network Trouble and Dispatch Services	Direct	4.66
53141	Payroll	Direct	2.32
53142	Procurement & Major Contracts	Direct	10.14
53143	Project Engineering Services	Direct	0.78
53144	Public Affairs Management	Direct	1.20
53145	Regulatory Affairs Management	Direct	9.31
53146	Right-of-Way Services	Direct	1.63
53147	Sales & Marketing	Direct	3.08
53148	Security Services	Direct	0.59
53149	Sourcing Support	Direct	0.47
53150	Strategic Sourcing	Direct	5.22
53151	Substation Construction and Maintenance Services	Direct	0.80
53152	System Laboratory Services	Direct	5.25
53153	System Laboratory Services	Direct	0.71
53154	System Laboratory Services	Direct	1.17
53155	Technical & Safety Training	Direct	3.85
53156	Technical & Safety Training	Direct	3.48
53157	Technical & Safety Training	Direct	6.02
53158	Transmission	Direct	14.54
53159	Transmission	Direct	44.44
53160	Transmission	Direct	1.21
53161	Energy Efficiency Services	Direct	1.15
53162	Fuel Procurement	Direct	1.86
53163	Transmission	Direct	2.28
53164	Transmission	Direct	2.21
53165	Corporate Human Resources	Direct	1.16

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
53166	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
53167	Nov-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Direct-Indirect Labor	0100
53168	Nov-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Equipment/Facilities	0100
53169	Nov-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
53170	Nov-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
53171	Nov-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Direct-Indirect Labor	0020
53172	Nov-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Direct-Indirect Labor	0020
53173	Nov-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Direct-Indirect Labor	0020
53174	Nov-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Direct-Indirect Labor	0020
53175	Nov-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Direct-Indirect Labor	0020
53176	Nov-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Direct-Indirect Labor	0020
53177	Nov-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Direct-Indirect Labor	0100
53178	Nov-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Direct-Indirect Labor	0100
53179	Nov-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
53180	Nov-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
53181	Nov-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
53182	Nov-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
53183	Nov-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
53184	Nov-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
53185	Nov-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
53186	Nov-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
53187	Nov-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
53188	Nov-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
53189	Nov-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Equipment/Facilities	0020
53190	Nov-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Equipment/Facilities	0020
53191	Nov-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Equipment/Facilities	0100
53192	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Direct-Indirect Labor	0100
53193	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Equipment/Facilities	0100
53194	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
53195	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
53196	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Materials/Fuels	0100
53197	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Outside Services	0100
53198	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
53199	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
53200	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
53201	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Outside Services	0020
53202	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
53203	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
53204	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
53205	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Materials/Fuels	0020
53206	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
53207	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
53208	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Outside Services	0020
53209	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Outside Services	0020
53210	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
53211	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
53212	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Equipment/Facilities	0020
53213	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
53214	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020

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Row #	From Department	Charge Type	Total \$ Amount
53166	Accounting & Financial Reporting	Direct	2.50
53167	Generation Services	Direct	37,824.78
53168	Generation Services	Direct	1,379.18
53169	Generation Services	Direct	9,828.34
53170	Corporate Human Resources	Direct	736.52
53171	Executive Management Services	Direct	252.40
53172	Financial Planning & Budgeting	Direct	3,119.40
53173	Financial Planning & Budgeting	Direct	2,283.47
53174	Executive Management Services	Direct	868.42
53175	Executive Management Services	Direct	108.90
53176	Financial Planning & Budgeting	Direct	1,039.80
53177	Generation Services	Direct	(211.54)
53178	Generation Services	Direct	634.62
53179	Generation Services	Direct	4,266.71
53180	System Laboratory Services	Direct	342.31
53181	Generation Services	Direct	(54.78)
53182	Generation Services	Direct	164.34
53183	Financial Planning & Budgeting	Direct	695.48
53184	Executive Management Services	Direct	264.49
53185	Executive Management Services	Direct	76.87
53186	Financial Planning & Budgeting	Direct	950.08
53187	Executive Management Services	Direct	33.16
53188	Financial Planning & Budgeting	Direct	316.70
53189	Generation Services	Direct	1,894.36
53190	Generation Services	Direct	(1,894.36)
53191	Generation Services	Direct	24.56
53192	Generation Services	Indirect	7,647.09
53193	Generation Services	Indirect	965.54
53194	Generation Services	Indirect	2,300.06
53195	Generation Services	Indirect	1,590.80
53196	Generation Services	Indirect	179.09
53197	Generation Services	Indirect	1,564.43
53198	Generation Services	Indirect	1,020.71
53199	Project Engineering Services	Indirect	108.66
53200	Generation Services	Indirect	862.88
53201	IT Security and Administrative Services	Indirect	1,118.88
53202	Building Operations & Maintenance Services	Indirect	27.00
53203	Generation Services	Indirect	312.99
53204	Project Engineering Services	Indirect	277.93
53205	Building Operations & Maintenance Services	Indirect	1,448.16
53206	Generation Services	Indirect	474.91
53207	Technical & Safety Training	Indirect	107.11
53208	Building Operations & Maintenance Services	Indirect	144.00
53209	Generation Services	Indirect	1,287.27
53210	Project Engineering Services	Indirect	556.25
53211	Generation Services	Indirect	371.43
53212	Project Engineering Services	Indirect	19.80
53213	Generation Services	Indirect	95.12
53214	Project Engineering Services	Indirect	469.88

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
53215	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
53216	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
53217	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
53218	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Equipment/Facilities	0020
53219	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
53220	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Materials/Fuels	0020
53221	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Outside Services	0020
53222	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
53223	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
53224	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Equipment/Facilities	0020
53225	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Equipment/Facilities	0020
53226	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Equipment/Facilities	0020
53227	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Outside Services	0020
53228	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Equipment/Facilities	0020
53229	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
53230	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
53231	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Materials/Fuels	0020
53232	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Equipment/Facilities	0020
53233	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
53234	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
53235	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
53236	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
53237	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Materials/Fuels	0020
53238	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Outside Services	0020
53239	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Outside Services	0020
53240	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Outside Services	0020
53241	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
53242	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
53243	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Equipment/Facilities	0020
53244	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Equipment/Facilities	0020
53245	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
53246	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
53247	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
53248	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Materials/Fuels	0020
53249	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Materials/Fuels	0020
53250	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Direct-Indirect Labor	0020
53251	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Direct-Indirect Labor	0020
53252	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Direct-Indirect Labor	0020
53253	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Direct-Indirect Labor	0020
53254	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Direct-Indirect Labor	0020
53255	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Direct-Indirect Labor	0020
53256	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Direct-Indirect Labor	0020
53257	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Direct-Indirect Labor	0020
53258	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Direct-Indirect Labor	0020
53259	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Direct-Indirect Labor	0020
53260	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Direct-Indirect Labor	0020
53261	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Direct-Indirect Labor	0020
53262	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Direct-Indirect Labor	0020
53263	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Direct-Indirect Labor	0020

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Row #	From Department	Charge Type	Total \$ Amount
53215	Generation Services	Indirect	449.29
53216	Generation Services	Indirect	117.04
53217	Generation Services	Indirect	5.48
53218	Generation Services	Indirect	106.54
53219	Generation Services	Indirect	215.40
53220	Generation Services	Indirect	73.99
53221	Generation Services	Indirect	10,902.50
53222	External & Brand Communications	Indirect	128.80
53223	Generation Services	Indirect	13.53
53224	Executive Management Services	Indirect	52.50
53225	Generation Services	Indirect	1,110.63
53226	Project Engineering Services	Indirect	851.70
53227	Building Operations & Maintenance Services	Indirect	233.25
53228	Project Engineering Services	Indirect	88.55
53229	Generation Services	Indirect	1,344.15
53230	Project Engineering Services	Indirect	461.05
53231	Generation Services	Indirect	31.29
53232	Executive Management Services	Indirect	1,181.39
53233	Executive Management Services	Indirect	2,203.88
53234	Financial Planning & Budgeting	Indirect	572.06
53235	Generation Services	Indirect	8,705.87
53236	Project Engineering Services	Indirect	8,493.93
53237	Generation Services	Indirect	840.98
53238	Executive Management Services	Indirect	1.96
53239	Generation Services	Indirect	113.64
53240	Project Engineering Services	Indirect	3.58
53241	Generation Services	Indirect	336.19
53242	Project Engineering Services	Indirect	9.88
53243	Generation Services	Indirect	44.74
53244	Project Engineering Services	Indirect	52.29
53245	Executive Management Services	Indirect	0.78
53246	Generation Services	Indirect	94.33
53247	Project Engineering Services	Indirect	39.94
53248	Building Operations & Maintenance Services	Indirect	88.51
53249	Generation Services	Indirect	6.32
53250	Corporate Human Resources	Indirect	761.58
53251	Financial Planning & Budgeting	Indirect	1,180.68
53252	Generation Services	Indirect	12,622.50
53253	Executive Management Services	Indirect	1,146.99
53254	Financial Planning & Budgeting	Indirect	2,654.37
53255	Generation Services	Indirect	18,716.32
53256	Project Engineering Services	Indirect	(37.21)
53257	System Laboratory Services	Indirect	4,105.00
53258	Financial Planning & Budgeting	Indirect	1,475.85
53259	Generation Services	Indirect	9,873.50
53260	Project Engineering Services	Indirect	3,686.65
53261	Financial Planning & Budgeting	Indirect	3,383.23
53262	Corporate Human Resources	Indirect	592.34
53263	Executive Management Services	Indirect	1,237.19

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
53264	Nov-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
53265	Nov-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
53266	Nov-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
53267	Nov-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
53268	Nov-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
53269	Nov-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
53270	Nov-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
53271	Nov-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
53272	Nov-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
53273	Nov-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
53274	Nov-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
53275	Nov-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
53276	Nov-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
53277	Nov-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
53278	Nov-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
53279	Nov-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
53280	Nov-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
53281	Nov-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
53282	Nov-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
53283	Nov-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
53284	Nov-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
53285	Nov-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
53286	Nov-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
53287	Nov-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
53288	Nov-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
53289	Nov-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
53290	Nov-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
53291	Nov-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
53292	Nov-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
53293	Nov-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
53294	Nov-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
53295	Nov-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
53296	Nov-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
53297	Nov-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
53298	Nov-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
53299	Nov-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
53300	Nov-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Outside Services	0020
53301	Nov-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Outside Services	0020
53302	Nov-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Equipment/Facilities	0100
53303	Nov-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Equipment/Facilities	0100
53304	Nov-11	501001	FUEL-COAL - TON	Fuel	Materials/Fuels	0100
53305	Nov-11	501020	START-UP OIL -GAL	Fuel	Materials/Fuels	0100
53306	Nov-11	501022	STABILIZATION OIL - GAL	Fuel	Materials/Fuels	0100
53307	Nov-11	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0100
53308	Nov-11	501090	FUEL HANDLING	Fuel	Equipment/Facilities	0100
53309	Nov-11	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0100
53310	Nov-11	501090	FUEL HANDLING	Fuel	Indirect Miscellaneous Expenses	0100
53311	Nov-11	501090	FUEL HANDLING	Fuel	Materials/Fuels	0100
53312	Nov-11	501090	FUEL HANDLING	Fuel	Outside Services	0100

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
53264	Generation Services	Indirect	6,342.57
53265	System Laboratory Services	Indirect	2,549.46
53266	Financial Planning & Budgeting	Indirect	389.15
53267	Generation Services	Indirect	24,829.38
53268	Project Engineering Services	Indirect	1,605.81
53269	Corporate Human Resources	Indirect	253.86
53270	Executive Management Services	Indirect	732.88
53271	Financial Planning & Budgeting	Indirect	1,398.03
53272	Generation Services	Indirect	9,841.47
53273	Project Engineering Services	Indirect	468.98
53274	System Laboratory Services	Indirect	1,026.32
53275	Financial Planning & Budgeting	Indirect	1,030.43
53276	Corporate Human Resources	Indirect	231.96
53277	Financial Planning & Budgeting	Indirect	359.60
53278	Generation Services	Indirect	3,844.31
53279	Corporate Human Resources	Indirect	180.40
53280	Executive Management Services	Indirect	376.82
53281	Generation Services	Indirect	1,782.50
53282	System Laboratory Services	Indirect	776.48
53283	Executive Management Services	Indirect	349.34
53284	Financial Planning & Budgeting	Indirect	808.45
53285	Generation Services	Indirect	5,689.15
53286	Project Engineering Services	Indirect	(11.33)
53287	System Laboratory Services	Indirect	1,202.17
53288	Financial Planning & Budgeting	Indirect	118.54
53289	Generation Services	Indirect	7,507.35
53290	Project Engineering Services	Indirect	489.08
53291	Financial Planning & Budgeting	Indirect	449.50
53292	Generation Services	Indirect	2,890.76
53293	Project Engineering Services	Indirect	1,122.85
53294	Corporate Human Resources	Indirect	77.32
53295	Executive Management Services	Indirect	223.22
53296	Financial Planning & Budgeting	Indirect	425.82
53297	Generation Services	Indirect	2,959.61
53298	Project Engineering Services	Indirect	142.84
53299	System Laboratory Services	Indirect	312.60
53300	Generation Services	Indirect	60,187.00
53301	Generation Services	Indirect	(49,964.00)
53302	Generation Services	Indirect	16.04
53303	Project Engineering Services	Indirect	2.34
53304	Generation Services	Direct	37,659,632.01
53305	Generation Services	Direct	767,449.88
53306	Generation Services	Direct	322,399.01
53307	Generation Services	Direct	23,253.80
53308	Generation Services	Direct	343.52
53309	Generation Services	Direct	5,506.80
53310	Generation Services	Direct	64.02
53311	Generation Services	Direct	96,555.62
53312	Generation Services	Direct	27,538.76

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
53313	Nov-11	501090	FUEL HANDLING	Fuel	Indirect Miscellaneous Expenses	0020
53314	Nov-11	501090	FUEL HANDLING	Fuel	Outside Services	0020
53315	Nov-11	501090	FUEL HANDLING	Fuel	Outside Services	0020
53316	Nov-11	501090	FUEL HANDLING	Fuel	Indirect Miscellaneous Expenses	0020
53317	Nov-11	501090	FUEL HANDLING	Fuel	Materials/Fuels	0020
53318	Nov-11	501090	FUEL HANDLING	Fuel	Outside Services	0020
53319	Nov-11	501090	FUEL HANDLING	Fuel	Outside Services	0020
53320	Nov-11	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020
53321	Nov-11	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020
53322	Nov-11	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020
53323	Nov-11	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020
53324	Nov-11	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020
53325	Nov-11	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020
53326	Nov-11	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020
53327	Nov-11	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020
53328	Nov-11	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0100
53329	Nov-11	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
53330	Nov-11	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
53331	Nov-11	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
53332	Nov-11	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
53333	Nov-11	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
53334	Nov-11	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
53335	Nov-11	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
53336	Nov-11	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
53337	Nov-11	501090	FUEL HANDLING	Fuel	Outside Services	0020
53338	Nov-11	501090	FUEL HANDLING	Fuel	Outside Services	0020
53339	Nov-11	501090	FUEL HANDLING	Fuel	Equipment/Facilities	0100
53340	Nov-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0100
53341	Nov-11	501990	FUEL HANDLING - INDIRECT	Fuel	Equipment/Facilities	0100
53342	Nov-11	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0100
53343	Nov-11	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0100
53344	Nov-11	501990	FUEL HANDLING - INDIRECT	Fuel	Materials/Fuels	0100
53345	Nov-11	501990	FUEL HANDLING - INDIRECT	Fuel	Outside Services	0100
53346	Nov-11	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
53347	Nov-11	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
53348	Nov-11	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
53349	Nov-11	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
53350	Nov-11	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
53351	Nov-11	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
53352	Nov-11	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
53353	Nov-11	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
53354	Nov-11	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
53355	Nov-11	501990	FUEL HANDLING - INDIRECT	Fuel	Equipment/Facilities	0020
53356	Nov-11	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
53357	Nov-11	501990	FUEL HANDLING - INDIRECT	Fuel	Materials/Fuels	0020
53358	Nov-11	501990	FUEL HANDLING - INDIRECT	Fuel	Outside Services	0020
53359	Nov-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020
53360	Nov-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020
53361	Nov-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020

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Row #	From Department	Charge Type	Total \$ Amount
53313	Fuel Procurement	Direct	958.97
53314	System Laboratory Services	Direct	1,959.30
53315	System Laboratory Services	Direct	1,915.56
53316	System Laboratory Services	Direct	88.62
53317	System Laboratory Services	Direct	1,111.69
53318	Fuel Procurement	Direct	963.64
53319	System Laboratory Services	Direct	2,096.93
53320	Fuel Procurement	Direct	2,172.08
53321	Fuel Procurement	Direct	6,041.83
53322	System Laboratory Services	Direct	4,344.47
53323	Fuel Procurement	Direct	4,474.86
53324	System Laboratory Services	Direct	2,856.75
53325	Fuel Procurement	Direct	2,061.30
53326	Fuel Procurement	Direct	2,444.68
53327	System Laboratory Services	Direct	1,510.86
53328	Generation Services	Direct	3,512.54
53329	Fuel Procurement	Direct	1,362.91
53330	Fuel Procurement	Direct	661.56
53331	System Laboratory Services	Direct	837.47
53332	Fuel Procurement	Direct	1,840.17
53333	System Laboratory Services	Direct	1,323.20
53334	Fuel Procurement	Direct	627.81
53335	Fuel Procurement	Direct	744.58
53336	System Laboratory Services	Direct	460.17
53337	System Laboratory Services	Direct	15,239.00
53338	System Laboratory Services	Direct	(13,110.00)
53339	Fuel Procurement	Direct	995.63
53340	Generation Services	Indirect	3,197.64
53341	Generation Services	Indirect	77.15
53342	Generation Services	Indirect	973.88
53343	Generation Services	Indirect	2,354.51
53344	Generation Services	Indirect	15.07
53345	Generation Services	Indirect	296.91
53346	Fuel Procurement	Indirect	138.58
53347	Fuel Procurement	Indirect	11.75
53348	Fuel Procurement	Indirect	50.35
53349	Fuel Procurement	Indirect	(272.02)
53350	Fuel Procurement	Indirect	63.57
53351	Fuel Procurement	Indirect	277.93
53352	Fuel Procurement	Indirect	11,298.17
53353	Fuel Procurement	Indirect	6,957.00
53354	Fuel Procurement	Indirect	1,474.42
53355	Fuel Procurement	Indirect	112.89
53356	Fuel Procurement	Indirect	2,393.92
53357	Fuel Procurement	Indirect	170.65
53358	Fuel Procurement	Indirect	2,795.73
53359	Fuel Procurement	Indirect	2,321.00
53360	Executive Management Services	Indirect	403.85
53361	Fuel Procurement	Indirect	9,712.11

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
53362	Nov-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020
53363	Nov-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020
53364	Nov-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020
53365	Nov-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020
53366	Nov-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020
53367	Nov-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020
53368	Nov-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020
53369	Nov-11	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
53370	Nov-11	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
53371	Nov-11	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
53372	Nov-11	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
53373	Nov-11	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
53374	Nov-11	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
53375	Nov-11	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
53376	Nov-11	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
53377	Nov-11	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
53378	Nov-11	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
53379	Nov-11	501990	FUEL HANDLING - INDIRECT	Fuel	Equipment/Facilities	0100
53380	Nov-11	502001	OTHER WASTE DISPOSAL	Steam Expenses	Outside Services	0100
53381	Nov-11	502002	BOILER SYSTEMS OPR	Steam Expenses	Direct-Indirect Labor	0100
53382	Nov-11	502002	BOILER SYSTEMS OPR	Steam Expenses	Fringe Benefits/Overheads	0100
53383	Nov-11	502002	BOILER SYSTEMS OPR	Steam Expenses	Fringe Benefits/Overheads	0100
53384	Nov-11	502003	SDRS OPERATION	Steam Expenses	Fringe Benefits/Overheads	0100
53385	Nov-11	502004	SDRS-H2O SYS OPR	Steam Expenses	Direct-Indirect Labor	0100
53386	Nov-11	502004	SDRS-H2O SYS OPR	Steam Expenses	Fringe Benefits/Overheads	0100
53387	Nov-11	502006	SCRUBBER REACTANT EX	Steam Expenses	Materials/Fuels	0100
53388	Nov-11	502006	SCRUBBER REACTANT EX	Steam Expenses	Materials/Fuels	0100
53389	Nov-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0100
53390	Nov-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Equipment/Facilities	0100
53391	Nov-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0100
53392	Nov-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Indirect Miscellaneous Expenses	0100
53393	Nov-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Materials/Fuels	0100
53394	Nov-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Outside Services	0100
53395	Nov-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Outside Services	0020
53396	Nov-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Outside Services	0020
53397	Nov-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Outside Services	0020
53398	Nov-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Indirect Miscellaneous Expenses	0020
53399	Nov-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Materials/Fuels	0020
53400	Nov-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Outside Services	0020
53401	Nov-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0020
53402	Nov-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0020
53403	Nov-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0020
53404	Nov-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0100
53405	Nov-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0020
53406	Nov-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0020
53407	Nov-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0020
53408	Nov-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Outside Services	0020
53409	Nov-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Materials/Fuels	0020
53410	Nov-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Materials/Fuels	0020

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Row #	From Department	Charge Type	Total \$ Amount
53362	Fuel Procurement	Indirect	4,282.50
53363	Fuel Procurement	Indirect	6,575.70
53364	Fuel Procurement	Indirect	35.36
53365	Fuel Procurement	Indirect	2,972.73
53366	Fuel Procurement	Indirect	2,660.13
53367	Fuel Procurement	Indirect	4,109.01
53368	Fuel Procurement	Indirect	1,114.81
53369	Fuel Procurement	Indirect	2,002.79
53370	Fuel Procurement	Indirect	701.54
53371	Fuel Procurement	Indirect	10.76
53372	Executive Management Services	Indirect	122.99
53373	Fuel Procurement	Indirect	2,949.98
53374	Fuel Procurement	Indirect	1,304.31
53375	Fuel Procurement	Indirect	905.40
53376	Fuel Procurement	Indirect	810.19
53377	Fuel Procurement	Indirect	1,251.47
53378	Fuel Procurement	Indirect	339.54
53379	Fuel Procurement	Indirect	379.73
53380	Generation Services	Direct	1,039.87
53381	Generation Services	Direct	4,503.63
53382	Generation Services	Direct	985.47
53383	Generation Services	Direct	15,148.13
53384	Generation Services	Direct	8,884.01
53385	Generation Services	Direct	4,554.04
53386	Generation Services	Direct	1,029.30
53387	Generation Services	Direct	459,578.05
53388	Generation Services	Direct	111,224.53
53389	Generation Services	Direct	71,502.60
53390	Generation Services	Direct	38.05
53391	Generation Services	Direct	14,371.36
53392	Generation Services	Direct	116.77
53393	Generation Services	Direct	34,084.70
53394	Generation Services	Direct	1,243.38
53395	System Laboratory Services	Direct	460.80
53396	System Laboratory Services	Direct	450.00
53397	System Laboratory Services	Direct	576.00
53398	System Laboratory Services	Direct	136.10
53399	System Laboratory Services	Direct	2,493.32
53400	System Laboratory Services	Direct	60.00
53401	System Laboratory Services	Direct	2,410.89
53402	System Laboratory Services	Direct	1,958.27
53403	System Laboratory Services	Direct	595.34
53404	Generation Services	Direct	1,133.13
53405	System Laboratory Services	Direct	596.44
53406	System Laboratory Services	Direct	709.81
53407	System Laboratory Services	Direct	181.33
53408	System Laboratory Services	Direct	21,186.00
53409	System Laboratory Services	Direct	181.00
53410	System Laboratory Services	Direct	(181.00)

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
53411	Nov-11	502900	STM EXP(EX SDRS.SPP) - INC	Steam Expenses	Indirect Miscellaneous Expenses	0100
53412	Nov-11	502900	STM EXP(EX SDRS.SPP) - INC	Steam Expenses	Materials/Fuels	0100
53413	Nov-11	502900	STM EXP(EX SDRS.SPP) - INC	Steam Expenses	Outside Services	0100
53414	Nov-11	502900	STM EXP(EX SDRS.SPP) - INC	Steam Expenses	Materials/Fuels	0020
53415	Nov-11	502900	STM EXP(EX SDRS.SPP) - INC	Steam Expenses	Indirect Miscellaneous Expenses	0020
53416	Nov-11	502900	STM EXP(EX SDRS.SPP) - INC	Steam Expenses	Indirect Miscellaneous Expenses	0020
53417	Nov-11	502900	STM EXP(EX SDRS.SPP) - INC	Steam Expenses	Indirect Miscellaneous Expenses	0020
53418	Nov-11	502900	STM EXP(EX SDRS.SPP) - INC	Steam Expenses	Indirect Miscellaneous Expenses	0020
53419	Nov-11	502900	STM EXP(EX SDRS.SPP) - INC	Steam Expenses	Materials/Fuels	0020
53420	Nov-11	502900	STM EXP(EX SDRS.SPP) - INC	Steam Expenses	Outside Services	0020
53421	Nov-11	502900	STM EXP(EX SDRS.SPP) - INC	Steam Expenses	Indirect Miscellaneous Expenses	0020
53422	Nov-11	505100	ELECTRIC SYS OPR	Electric Expenses	Direct-Indirect Labor	0100
53423	Nov-11	505100	ELECTRIC SYS OPR	Electric Expenses	Fringe Benefits/Overheads	0100
53424	Nov-11	505100	ELECTRIC SYS OPR	Electric Expenses	Fringe Benefits/Overheads	0100
53425	Nov-11	506001	STEAM OPERATION-AIR QUA	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
53426	Nov-11	506001	STEAM OPERATION-AIR QUA	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
53427	Nov-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
53428	Nov-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Equipment/Facilities	0100
53429	Nov-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
53430	Nov-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0100
53431	Nov-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Materials/Fuels	0100
53432	Nov-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Outside Services	0100
53433	Nov-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0020
53434	Nov-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0020
53435	Nov-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Materials/Fuels	0020
53436	Nov-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0100
53437	Nov-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Materials/Fuels	0100
53438	Nov-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Outside Services	0100
53439	Nov-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Materials/Fuels	0100
53440	Nov-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
53441	Nov-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Materials/Fuels	0100
53442	Nov-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0020
53443	Nov-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Materials/Fuels	0100
53444	Nov-11	506104	NOX REDUCTION REAGENT	Miscellaneous Steam Power Expenses	Materials/Fuels	0100
53445	Nov-11	506104	NOX REDUCTION REAGENT	Miscellaneous Steam Power Expenses	Materials/Fuels	0100
53446	Nov-11	506105	OPERATION OF SCR/NOX RE	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
53447	Nov-11	506105	OPERATION OF SCR/NOX RE	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
53448	Nov-11	506109	SORBENT INJECTION OPERA	Miscellaneous Steam Power Expenses	Outside Services	0100
53449	Nov-11	506112	SORBENT REACTANT - REAC	Miscellaneous Steam Power Expenses	Materials/Fuels	0100
53450	Nov-11	506112	SORBENT REACTANT - REAC	Miscellaneous Steam Power Expenses	Materials/Fuels	0100
53451	Nov-11	506150	ECR MERCURY MONITORS O	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0100
53452	Nov-11	506150	ECR MERCURY MONITORS O	Miscellaneous Steam Power Expenses	Materials/Fuels	0100
53453	Nov-11	506151	ECR ACTIVATED CARBON	Miscellaneous Steam Power Expenses	Materials/Fuels	0100
53454	Nov-11	509002	SO2 EMISSION ALLOWANCES	Allowances	Indirect Miscellaneous Expenses	0100
53455	Nov-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0100
53456	Nov-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Equipment/Facilities	0100
53457	Nov-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0100
53458	Nov-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0100
53459	Nov-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Materials/Fuels	0100

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Row #	From Department	Charge Type	Total \$ Amount
53411	Generation Services	Indirect	134.14
53412	Generation Services	Indirect	(20.18)
53413	Generation Services	Indirect	24.26
53414	System Laboratory Services	Indirect	(416.86)
53415	System Laboratory Services	Indirect	212.59
53416	System Laboratory Services	Indirect	754.66
53417	Corporate Human Resources	Indirect	487.05
53418	System Laboratory Services	Indirect	408.16
53419	System Laboratory Services	Indirect	253.52
53420	System Laboratory Services	Indirect	350.05
53421	System Laboratory Services	Indirect	184.76
53422	Generation Services	Direct	55,827.16
53423	Generation Services	Direct	11,157.29
53424	Generation Services	Direct	14,563.40
53425	Generation Services	Direct	3,932.99
53426	Generation Services	Direct	878.20
53427	Generation Services	Direct	20,184.49
53428	Generation Services	Direct	430.21
53429	Generation Services	Direct	4,782.57
53430	Generation Services	Direct	19,542.89
53431	Generation Services	Direct	5,433.95
53432	Generation Services	Direct	15,412.51
53433	Corporate Human Resources	Direct	122.76
53434	Corporate Human Resources	Direct	8,683.46
53435	Generation Services	Direct	617.29
53436	Generation Services	Direct	561.67
53437	Generation Services	Direct	96.00
53438	Generation Services	Direct	3,304.90
53439	Generation Services	Direct	16.08
53440	Generation Services	Direct	2,619.54
53441	Generation Services	Direct	15.00
53442	Technical & Safety Training	Direct	1,328.00
53443	Generation Services	Direct	(3,770.49)
53444	Generation Services	Direct	388,371.72
53445	Generation Services	Direct	148,852.13
53446	Generation Services	Direct	2,985.63
53447	Generation Services	Direct	682.28
53448	Generation Services	Direct	13,272.24
53449	Generation Services	Direct	928,269.04
53450	Generation Services	Direct	73,023.35
53451	Generation Services	Direct	84.24
53452	Generation Services	Direct	12,974.54
53453	Generation Services	Direct	229,128.75
53454	Generation Services	Direct	1.55
53455	Generation Services	Direct	27,685.02
53456	Generation Services	Direct	234.80
53457	Generation Services	Direct	7,491.49
53458	Generation Services	Direct	1,079.66
53459	Generation Services	Direct	118.25

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
53460	Nov-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0100
53461	Nov-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Equipment/Facilities	0020
53462	Nov-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
53463	Nov-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
53464	Nov-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
53465	Nov-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0020
53466	Nov-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
53467	Nov-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Equipment/Facilities	0020
53468	Nov-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0020
53469	Nov-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
53470	Nov-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Equipment/Facilities	0020
53471	Nov-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
53472	Nov-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
53473	Nov-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0020
53474	Nov-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0020
53475	Nov-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Equipment/Facilities	0020
53476	Nov-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
53477	Nov-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0020
53478	Nov-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
53479	Nov-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
53480	Nov-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0020
53481	Nov-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
53482	Nov-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
53483	Nov-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Materials/Fuels	0020
53484	Nov-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
53485	Nov-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Equipment/Facilities	0020
53486	Nov-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
53487	Nov-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Materials/Fuels	0020
53488	Nov-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0020
53489	Nov-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0020
53490	Nov-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0020
53491	Nov-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0020
53492	Nov-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0020
53493	Nov-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0020
53494	Nov-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0100
53495	Nov-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0100
53496	Nov-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0100
53497	Nov-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0100
53498	Nov-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0100
53499	Nov-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0020
53500	Nov-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0020
53501	Nov-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0020
53502	Nov-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0020
53503	Nov-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0020
53504	Nov-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0020
53505	Nov-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0020
53506	Nov-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0020
53507	Nov-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Equipment/Facilities	0100
53508	Nov-11	511100	MTCE-STRUCTURES	Maintenance Of Structures	Direct-Indirect Labor	0100

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Row #	From Department	Charge Type	Total \$ Amount
53460	Generation Services	Direct	24,795.57
53461	Generation Services	Direct	24.14
53462	Generation Services	Direct	671.48
53463	Generation Services	Direct	89.69
53464	Generation Services	Direct	555.13
53465	Generation Services	Direct	1,016.44
53466	Generation Services	Direct	46.13
53467	Generation Services	Direct	28.74
53468	Generation Services	Direct	975.81
53469	Generation Services	Direct	252.69
53470	Generation Services	Direct	713.77
53471	Generation Services	Direct	268.85
53472	Generation Services	Direct	172.19
53473	Generation Services	Direct	1,022.44
53474	Generation Services	Direct	3,708.90
53475	Generation Services	Direct	545.47
53476	Generation Services	Direct	621.78
53477	Generation Services	Direct	31,684.93
53478	Generation Services	Direct	419.75
53479	Generation Services	Direct	70.68
53480	Generation Services	Direct	11,449.43
53481	Corporate Human Resources	Direct	40.59
53482	Generation Services	Direct	70.48
53483	Generation Services	Direct	43.19
53484	Generation Services	Direct	1,123.21
53485	Generation Services	Direct	77.27
53486	Generation Services	Direct	3.49
53487	Generation Services	Direct	2.59
53488	Generation Services	Direct	3,573.38
53489	Generation Services	Direct	7,739.56
53490	Generation Services	Direct	13,992.18
53491	Generation Services	Direct	40.45
53492	Generation Services	Direct	20,743.55
53493	Generation Services	Direct	8,052.50
53494	Generation Services	Direct	(211.54)
53495	Generation Services	Direct	634.62
53496	Generation Services	Direct	9,188.41
53497	Generation Services	Direct	(54.78)
53498	Generation Services	Direct	164.34
53499	Generation Services	Direct	1,088.57
53500	Generation Services	Direct	5.53
53501	Generation Services	Direct	2,286.23
53502	Generation Services	Direct	6,249.52
53503	Generation Services	Direct	4,177.53
53504	Generation Services	Direct	2,422.63
53505	Generation Services	Direct	62,395.00
53506	Generation Services	Direct	(119,558.00)
53507	Generation Services	Direct	51.38
53508	Generation Services	Direct	1,425.21

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
53509	Nov-11	511100	MTCE-STRUCTURES	Maintenance Of Structures	Equipment/Facilities	0100
53510	Nov-11	511100	MTCE-STRUCTURES	Maintenance Of Structures	Fringe Benefits/Overheads	0100
53511	Nov-11	511100	MTCE-STRUCTURES	Maintenance Of Structures	Indirect Miscellaneous Expenses	0100
53512	Nov-11	511100	MTCE-STRUCTURES	Maintenance Of Structures	Materials/Fuels	0100
53513	Nov-11	511100	MTCE-STRUCTURES	Maintenance Of Structures	Outside Services	0100
53514	Nov-11	511100	MTCE-STRUCTURES	Maintenance Of Structures	Equipment/Facilities	0100
53515	Nov-11	511100	MTCE-STRUCTURES	Maintenance Of Structures	Materials/Fuels	0100
53516	Nov-11	511100	MTCE-STRUCTURES	Maintenance Of Structures	Outside Services	0100
53517	Nov-11	511100	MTCE-STRUCTURES	Maintenance Of Structures	Fringe Benefits/Overheads	0100
53518	Nov-11	511100	MTCE-STRUCTURES	Maintenance Of Structures	Materials/Fuels	0100
53519	Nov-11	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
53520	Nov-11	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Equipment/Facilities	0100
53521	Nov-11	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
53522	Nov-11	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Indirect Miscellaneous Expenses	0100
53523	Nov-11	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Materials/Fuels	0100
53524	Nov-11	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Outside Services	0100
53525	Nov-11	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
53526	Nov-11	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Materials/Fuels	0100
53527	Nov-11	512011	INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
53528	Nov-11	512011	INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Equipment/Facilities	0100
53529	Nov-11	512011	INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
53530	Nov-11	512011	INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Indirect Miscellaneous Expenses	0100
53531	Nov-11	512011	INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Materials/Fuels	0100
53532	Nov-11	512011	INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
53533	Nov-11	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
53534	Nov-11	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Equipment/Facilities	0100
53535	Nov-11	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
53536	Nov-11	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Indirect Miscellaneous Expenses	0100
53537	Nov-11	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Materials/Fuels	0100
53538	Nov-11	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Outside Services	0100
53539	Nov-11	512017	MTCE-SLUDGE STAB SYS	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
53540	Nov-11	512017	MTCE-SLUDGE STAB SYS	Maintenance Of Boiler Plant	Equipment/Facilities	0100
53541	Nov-11	512017	MTCE-SLUDGE STAB SYS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
53542	Nov-11	512017	MTCE-SLUDGE STAB SYS	Maintenance Of Boiler Plant	Indirect Miscellaneous Expenses	0100
53543	Nov-11	512017	MTCE-SLUDGE STAB SYS	Maintenance Of Boiler Plant	Materials/Fuels	0100
53544	Nov-11	512017	MTCE-SLUDGE STAB SYS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
53545	Nov-11	512017	MTCE-SLUDGE STAB SYS	Maintenance Of Boiler Plant	Materials/Fuels	0100
53546	Nov-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
53547	Nov-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Equipment/Facilities	0100
53548	Nov-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
53549	Nov-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Indirect Miscellaneous Expenses	0100
53550	Nov-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Materials/Fuels	0100
53551	Nov-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Outside Services	0100
53552	Nov-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Indirect Miscellaneous Expenses	0100
53553	Nov-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Outside Services	0100
53554	Nov-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
53555	Nov-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Materials/Fuels	0100
53556	Nov-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Materials/Fuels	0100
53557	Nov-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Indirect Miscellaneous Expenses	0100

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Row #	From Department	Charge Type	Total \$ Amount
53509	Generation Services	Direct	2.85
53510	Generation Services	Direct	301.70
53511	Generation Services	Direct	135.66
53512	Generation Services	Direct	6,021.21
53513	Generation Services	Direct	41,834.90
53514	Generation Services	Direct	330.00
53515	Generation Services	Direct	331.17
53516	Generation Services	Direct	2,483.41
53517	Generation Services	Direct	1,161.48
53518	Generation Services	Direct	2,355.38
53519	Generation Services	Direct	36,409.25
53520	Generation Services	Direct	18.63
53521	Generation Services	Direct	7,777.14
53522	Generation Services	Direct	723.51
53523	Generation Services	Direct	22,554.32
53524	Generation Services	Direct	8,407.80
53525	Generation Services	Direct	3,310.28
53526	Generation Services	Direct	1,939.68
53527	Generation Services	Direct	3,170.03
53528	Generation Services	Direct	1.46
53529	Generation Services	Direct	560.25
53530	Generation Services	Direct	1,275.00
53531	Generation Services	Direct	424.93
53532	Generation Services	Direct	262.08
53533	Generation Services	Direct	2,313.72
53534	Generation Services	Direct	4.16
53535	Generation Services	Direct	440.60
53536	Generation Services	Direct	10,212.30
53537	Generation Services	Direct	62,837.34
53538	Generation Services	Direct	100,348.19
53539	Generation Services	Direct	3,503.66
53540	Generation Services	Direct	3.39
53541	Generation Services	Direct	720.02
53542	Generation Services	Direct	9.72
53543	Generation Services	Direct	714.82
53544	Generation Services	Direct	1,734.37
53545	Generation Services	Direct	3,129.44
53546	Generation Services	Direct	47,804.31
53547	Generation Services	Direct	55,097.72
53548	Generation Services	Direct	9,225.38
53549	Generation Services	Direct	5,218.17
53550	Generation Services	Direct	107,357.10
53551	Generation Services	Direct	94,059.32
53552	Generation Services	Direct	135.07
53553	Generation Services	Direct	5,661.77
53554	Generation Services	Direct	6,762.70
53555	Generation Services	Direct	7,711.50
53556	Generation Services	Direct	956.87
53557	Generation Services	Direct	(22,334.40)

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
53558	Nov-11	512101	MAINTENANCE OF SCR/NOX	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
53559	Nov-11	512101	MAINTENANCE OF SCR/NOX	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
53560	Nov-11	512101	MAINTENANCE OF SCR/NOX	Maintenance Of Boiler Plant	Indirect Miscellaneous Expenses	0100
53561	Nov-11	512101	MAINTENANCE OF SCR/NOX	Maintenance Of Boiler Plant	Materials/Fuels	0100
53562	Nov-11	512101	MAINTENANCE OF SCR/NOX	Maintenance Of Boiler Plant	Outside Services	0100
53563	Nov-11	512101	MAINTENANCE OF SCR/NOX	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
53564	Nov-11	512102	SORBENT INJECTION MAINTENANCE	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
53565	Nov-11	512102	SORBENT INJECTION MAINTENANCE	Maintenance Of Boiler Plant	Equipment/Facilities	0100
53566	Nov-11	512102	SORBENT INJECTION MAINTENANCE	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
53567	Nov-11	512102	SORBENT INJECTION MAINTENANCE	Maintenance Of Boiler Plant	Indirect Miscellaneous Expenses	0100
53568	Nov-11	512102	SORBENT INJECTION MAINTENANCE	Maintenance Of Boiler Plant	Materials/Fuels	0100
53569	Nov-11	512102	SORBENT INJECTION MAINTENANCE	Maintenance Of Boiler Plant	Outside Services	0100
53570	Nov-11	512102	SORBENT INJECTION MAINTENANCE	Maintenance Of Boiler Plant	Materials/Fuels	0100
53571	Nov-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Direct-Indirect Labor	0100
53572	Nov-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Equipment/Facilities	0100
53573	Nov-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0100
53574	Nov-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Indirect Miscellaneous Expenses	0100
53575	Nov-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Materials/Fuels	0100
53576	Nov-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Outside Services	0100
53577	Nov-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Indirect Miscellaneous Expenses	0020
53578	Nov-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Outside Services	0100
53579	Nov-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Direct-Indirect Labor	0020
53580	Nov-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0100
53581	Nov-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Materials/Fuels	0100
53582	Nov-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020
53583	Nov-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Equipment/Facilities	0100
53584	Nov-11	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Direct-Indirect Labor	0100
53585	Nov-11	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Equipment/Facilities	0100
53586	Nov-11	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0100
53587	Nov-11	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Indirect Miscellaneous Expenses	0100
53588	Nov-11	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Materials/Fuels	0100
53589	Nov-11	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Materials/Fuels	0020
53590	Nov-11	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Materials/Fuels	0020
53591	Nov-11	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Materials/Fuels	0020
53592	Nov-11	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Materials/Fuels	0020
53593	Nov-11	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Materials/Fuels	0020
53594	Nov-11	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Direct-Indirect Labor	0020
53595	Nov-11	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Direct-Indirect Labor	0020
53596	Nov-11	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Direct-Indirect Labor	0020
53597	Nov-11	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Direct-Indirect Labor	0020
53598	Nov-11	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Direct-Indirect Labor	0020
53599	Nov-11	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Direct-Indirect Labor	0020
53600	Nov-11	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020
53601	Nov-11	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020
53602	Nov-11	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020
53603	Nov-11	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020
53604	Nov-11	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020
53605	Nov-11	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020
53606	Nov-11	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Equipment/Facilities	0100

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
53558	Generation Services	Direct	1,399.29
53559	Generation Services	Direct	199.68
53560	Generation Services	Direct	175.06
53561	Generation Services	Direct	2,074.15
53562	Generation Services	Direct	1,935.14
53563	Generation Services	Direct	379.85
53564	Generation Services	Direct	2,348.08
53565	Generation Services	Direct	0.34
53566	Generation Services	Direct	469.43
53567	Generation Services	Direct	24.30
53568	Generation Services	Direct	5,781.73
53569	Generation Services	Direct	(42.12)
53570	Generation Services	Direct	16.47
53571	Generation Services	Direct	15,103.16
53572	Generation Services	Direct	1,065.33
53573	Generation Services	Direct	3,722.92
53574	Generation Services	Direct	(428.77)
53575	Generation Services	Direct	(13,172.55)
53576	Generation Services	Direct	32,735.39
53577	Generation Services	Direct	146.16
53578	Generation Services	Direct	1,484.95
53579	Generation Services	Direct	376.65
53580	Generation Services	Direct	3,201.92
53581	Generation Services	Direct	7,270.37
53582	Generation Services	Direct	114.72
53583	Generation Services	Direct	32.92
53584	Generation Services	Direct	726.72
53585	Generation Services	Direct	63.42
53586	Generation Services	Direct	221.33
53587	Generation Services	Direct	36.13
53588	Generation Services	Direct	(299.39)
53589	Generation Services	Direct	30.50
53590	Generation Services	Direct	(6,417.86)
53591	Generation Services	Direct	1,135.90
53592	Generation Services	Direct	26.97
53593	Generation Services	Direct	1,190.28
53594	Generation Services	Direct	1,498.08
53595	Generation Services	Direct	2,259.90
53596	Generation Services	Direct	(296.16)
53597	Generation Services	Direct	3,695.63
53598	Generation Services	Direct	(1,300.55)
53599	Generation Services	Direct	251.10
53600	Generation Services	Direct	1,125.59
53601	Generation Services	Direct	456.28
53602	Generation Services	Direct	688.30
53603	Generation Services	Direct	(396.11)
53604	Generation Services	Direct	(90.20)
53605	Generation Services	Direct	76.48
53606	Generation Services	Direct	532.91

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
53607	Nov-11	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Direct-Indirect Labor	0100
53608	Nov-11	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Equipment/Facilities	0100
53609	Nov-11	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Fringe Benefits/Overheads	0100
53610	Nov-11	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Indirect Miscellaneous Expenses	0100
53611	Nov-11	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Materials/Fuels	0100
53612	Nov-11	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Outside Services	0100
53613	Nov-11	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Indirect Miscellaneous Expenses	0100
53614	Nov-11	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Materials/Fuels	0100
53615	Nov-11	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Outside Services	0100
53616	Nov-11	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Materials/Fuels	0100
53617	Nov-11	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Indirect Miscellaneous Expenses	0020
53618	Nov-11	547030	FUEL-GAS - MCF	Fuel	Materials/Fuels	0100
53619	Nov-11	547056	FUEL - GAS - INTRACOMPAN	Fuel	Materials/Fuels	0100
53620	Nov-11	548100	GENERATION EXP	Generation Expenses	Direct-Indirect Labor	0100
53621	Nov-11	548100	GENERATION EXP	Generation Expenses	Equipment/Facilities	0100
53622	Nov-11	548100	GENERATION EXP	Generation Expenses	Fringe Benefits/Overheads	0100
53623	Nov-11	548100	GENERATION EXP	Generation Expenses	Materials/Fuels	0100
53624	Nov-11	548100	GENERATION EXP	Generation Expenses	Direct-Indirect Labor	0100
53625	Nov-11	548100	GENERATION EXP	Generation Expenses	Equipment/Facilities	0100
53626	Nov-11	548100	GENERATION EXP	Generation Expenses	Fringe Benefits/Overheads	0100
53627	Nov-11	549002	AIR QUALITY EXPENSES	Miscellaneous Other Power Generation Expenses	Indirect Miscellaneous Expenses	0100
53628	Nov-11	550100	RENTS-OTH PWR	Rents	Equipment/Facilities	0100
53629	Nov-11	550100	RENTS-OTH PWR	Rents	Materials/Fuels	0100
53630	Nov-11	551100	MTCE-SUPER/ENG - TURBINE	Maintenance Supervision And Engineering	Direct-Indirect Labor	0100
53631	Nov-11	551100	MTCE-SUPER/ENG - TURBINE	Maintenance Supervision And Engineering	Equipment/Facilities	0100
53632	Nov-11	551100	MTCE-SUPER/ENG - TURBINE	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0100
53633	Nov-11	551100	MTCE-SUPER/ENG - TURBINE	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0100
53634	Nov-11	552100	MTCE-STRUCTURES - OTH P	Maintenance Of Structures	Direct-Indirect Labor	0100
53635	Nov-11	552100	MTCE-STRUCTURES - OTH P	Maintenance Of Structures	Equipment/Facilities	0100
53636	Nov-11	552100	MTCE-STRUCTURES - OTH P	Maintenance Of Structures	Fringe Benefits/Overheads	0100
53637	Nov-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Direct-Indirect Labor	0100
53638	Nov-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Equipment/Facilities	0100
53639	Nov-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Fringe Benefits/Overheads	0100
53640	Nov-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Indirect Miscellaneous Expenses	0100
53641	Nov-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Materials/Fuels	0100
53642	Nov-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Outside Services	0100
53643	Nov-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Direct-Indirect Labor	0100
53644	Nov-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Equipment/Facilities	0100
53645	Nov-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Fringe Benefits/Overheads	0100
53646	Nov-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Materials/Fuels	0100
53647	Nov-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Outside Services	0100
53648	Nov-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Direct-Indirect Labor	0100
53649	Nov-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Equipment/Facilities	0100
53650	Nov-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Fringe Benefits/Overheads	0100
53651	Nov-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Materials/Fuels	0100
53652	Nov-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Outside Services	0100
53653	Nov-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Direct-Indirect Labor	0100
53654	Nov-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Equipment/Facilities	0100
53655	Nov-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Fringe Benefits/Overheads	0100

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Row #	From Department	Charge Type	Total \$ Amount
53607	Generation Services	Direct	1,773.44
53608	Generation Services	Direct	648.52
53609	Generation Services	Direct	486.95
53610	Generation Services	Direct	120.96
53611	Generation Services	Direct	36,164.59
53612	Generation Services	Direct	1,916.22
53613	Generation Services	Direct	93.71
53614	Generation Services	Direct	21,465.00
53615	Generation Services	Direct	35,390.00
53616	Generation Services	Direct	54.10
53617	Technical & Safety Training	Direct	887.00
53618	Generation Services	Direct	1,337,417.38
53619	Generation Services	Direct	33,163.58
53620	Generation Services	Direct	7,238.60
53621	Generation Services	Direct	1,490.66
53622	Generation Services	Direct	1,768.72
53623	Generation Services	Direct	1,170.50
53624	Generation Services	Direct	7,475.02
53625	Generation Services	Direct	232.44
53626	Generation Services	Direct	1,820.33
53627	Generation Services	Direct	614.87
53628	Generation Services	Direct	197.40
53629	Generation Services	Direct	144.83
53630	Generation Services	Direct	(1,733.92)
53631	Generation Services	Direct	(47.77)
53632	Generation Services	Direct	(484.85)
53633	Generation Services	Direct	2,266.55
53634	Generation Services	Direct	39.33
53635	Generation Services	Direct	0.27
53636	Generation Services	Direct	6.20
53637	Generation Services	Direct	(1,672.66)
53638	Generation Services	Direct	(41.60)
53639	Generation Services	Direct	(400.35)
53640	Generation Services	Direct	901.47
53641	Generation Services	Direct	5,337.18
53642	Generation Services	Direct	(53.83)
53643	Generation Services	Direct	(1,741.33)
53644	Generation Services	Direct	(44.71)
53645	Generation Services	Direct	(435.67)
53646	Generation Services	Direct	6,435.72
53647	Generation Services	Direct	(3,021.21)
53648	Generation Services	Direct	989.03
53649	Generation Services	Direct	27.58
53650	Generation Services	Direct	186.01
53651	Generation Services	Direct	201.27
53652	Generation Services	Direct	(570.35)
53653	Generation Services	Direct	1,129.95
53654	Generation Services	Direct	33.97
53655	Generation Services	Direct	271.51

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
53656	Nov-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Materials/Fuels	0100
53657	Nov-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Outside Services	0100
53658	Nov-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Direct-Indirect Labor	0100
53659	Nov-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Equipment/Facilities	0100
53660	Nov-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Fringe Benefits/Overheads	0100
53661	Nov-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Indirect Miscellaneous Expenses	0100
53662	Nov-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Materials/Fuels	0100
53663	Nov-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Outside Services	0100
53664	Nov-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Materials/Fuels	0100
53665	Nov-11	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous Other Power Generation Plant	Direct-Indirect Labor	0100
53666	Nov-11	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous Other Power Generation Plant	Equipment/Facilities	0100
53667	Nov-11	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous Other Power Generation Plant	Fringe Benefits/Overheads	0100
53668	Nov-11	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous Other Power Generation Plant	Materials/Fuels	0100
53669	Nov-11	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous Other Power Generation Plant	Materials/Fuels	0100
53670	Nov-11	556100	SYS CTRL / DISPATCHING	System Control And Load Dispatching	Direct-Indirect Labor	0020
53671	Nov-11	556100	SYS CTRL / DISPATCHING	System Control And Load Dispatching	Direct-Indirect Labor	0020
53672	Nov-11	556100	SYS CTRL / DISPATCHING	System Control And Load Dispatching	Direct-Indirect Labor	0020
53673	Nov-11	556100	SYS CTRL / DISPATCHING	System Control And Load Dispatching	Fringe Benefits/Overheads	0020
53674	Nov-11	556100	SYS CTRL / DISPATCHING	System Control And Load Dispatching	Fringe Benefits/Overheads	0020
53675	Nov-11	556100	SYS CTRL / DISPATCHING	System Control And Load Dispatching	Fringe Benefits/Overheads	0020
53676	Nov-11	556100	SYS CTRL / DISPATCHING	System Control And Load Dispatching	Equipment/Facilities	0100
53677	Nov-11	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Indirect Miscellaneous Expenses	0020
53678	Nov-11	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Equipment/Facilities	0020
53679	Nov-11	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Indirect Miscellaneous Expenses	0020
53680	Nov-11	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Indirect Miscellaneous Expenses	0020
53681	Nov-11	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Indirect Miscellaneous Expenses	0020
53682	Nov-11	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Indirect Miscellaneous Expenses	0020
53683	Nov-11	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Indirect Miscellaneous Expenses	0020
53684	Nov-11	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Indirect Miscellaneous Expenses	0020
53685	Nov-11	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Equipment/Facilities	0020
53686	Nov-11	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Equipment/Facilities	0020
53687	Nov-11	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Indirect Miscellaneous Expenses	0020
53688	Nov-11	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Outside Services	0020
53689	Nov-11	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Direct-Indirect Labor	0020
53690	Nov-11	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Direct-Indirect Labor	0020
53691	Nov-11	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Direct-Indirect Labor	0020
53692	Nov-11	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Direct-Indirect Labor	0020
53693	Nov-11	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Direct-Indirect Labor	0020
53694	Nov-11	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Direct-Indirect Labor	0020
53695	Nov-11	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Fringe Benefits/Overheads	0020
53696	Nov-11	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Fringe Benefits/Overheads	0020
53697	Nov-11	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Fringe Benefits/Overheads	0020
53698	Nov-11	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Fringe Benefits/Overheads	0020
53699	Nov-11	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Fringe Benefits/Overheads	0020
53700	Nov-11	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Fringe Benefits/Overheads	0020
53701	Nov-11	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Equipment/Facilities	0100
53702	Nov-11	557100	OTH POWER SUPPLY EXP	Other Expenses	Indirect Miscellaneous Expenses	0100
53703	Nov-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
53704	Nov-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020

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Row #	From Department	Charge Type	Total \$ Amount
53656	Generation Services	Direct	5,220.18
53657	Generation Services	Direct	7,429.84
53658	Generation Services	Direct	2,372.34
53659	Generation Services	Direct	(313.21)
53660	Generation Services	Direct	439.14
53661	Generation Services	Direct	15.12
53662	Generation Services	Direct	(18.94)
53663	Generation Services	Direct	4,716.39
53664	Combustion Turbine Operations and Maintenance Services	Direct	746.33
53665	Generation Services	Direct	204.51
53666	Generation Services	Direct	1.15
53667	Generation Services	Direct	36.96
53668	Generation Services	Direct	400.13
53669	Combustion Turbine Operations and Maintenance Services	Direct	126.32
53670	Energy Marketing Services	Direct	2,587.50
53671	Energy Marketing Services	Direct	(287.50)
53672	Energy Marketing Services	Direct	2,300.00
53673	Energy Marketing Services	Direct	788.07
53674	Energy Marketing Services	Direct	(87.56)
53675	Energy Marketing Services	Direct	700.52
53676	Energy Marketing Services	Direct	54.52
53677	Energy Marketing Services	Indirect	260.37
53678	Energy Marketing Services	Indirect	21.18
53679	Energy Marketing Services	Indirect	11.22
53680	Energy Marketing Services	Indirect	940.00
53681	Energy Marketing Services	Indirect	12.58
53682	Energy Marketing Services	Indirect	554.09
53683	Energy Marketing Services	Indirect	5.20
53684	Energy Marketing Services	Indirect	923.27
53685	Energy Marketing Services	Indirect	15.60
53686	Energy Marketing Services	Indirect	70.00
53687	Energy Marketing Services	Indirect	1,939.71
53688	Energy Marketing Services	Indirect	4.71
53689	Energy Marketing Services	Indirect	38,154.42
53690	Energy Marketing Services	Indirect	(557.62)
53691	Energy Marketing Services	Indirect	8,499.50
53692	Energy Marketing Services	Indirect	23,274.95
53693	Energy Marketing Services	Indirect	22,960.29
53694	Energy Marketing Services	Indirect	6,253.68
53695	Energy Marketing Services	Indirect	7,088.85
53696	Energy Marketing Services	Indirect	11,620.67
53697	Energy Marketing Services	Indirect	(169.84)
53698	Energy Marketing Services	Indirect	6,993.02
53699	Energy Marketing Services	Indirect	2,588.69
53700	Energy Marketing Services	Indirect	1,904.69
53701	Energy Marketing Services	Indirect	1,168.10
53702	Corporate Default	Direct	2,000.00
53703	Technical & Safety Training	Direct	61.54
53704	Transmission	Direct	31.06

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
53705	Nov-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
53706	Nov-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
53707	Nov-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
53708	Nov-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
53709	Nov-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
53710	Nov-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
53711	Nov-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
53712	Nov-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
53713	Nov-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
53714	Nov-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
53715	Nov-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
53716	Nov-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
53717	Nov-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
53718	Nov-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Outside Services	0020
53719	Nov-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Outside Services	0020
53720	Nov-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
53721	Nov-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
53722	Nov-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
53723	Nov-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
53724	Nov-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
53725	Nov-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
53726	Nov-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
53727	Nov-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
53728	Nov-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
53729	Nov-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Outside Services	0020
53730	Nov-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Outside Services	0020
53731	Nov-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Outside Services	0020
53732	Nov-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
53733	Nov-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
53734	Nov-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
53735	Nov-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
53736	Nov-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
53737	Nov-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
53738	Nov-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
53739	Nov-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
53740	Nov-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
53741	Nov-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
53742	Nov-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
53743	Nov-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
53744	Nov-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
53745	Nov-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
53746	Nov-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
53747	Nov-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
53748	Nov-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
53749	Nov-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
53750	Nov-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
53751	Nov-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
53752	Nov-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
53753	Nov-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
53705	Executive Management Services	Direct	260.34
53706	D-Electric Engineering Services	Direct	417.33
53707	Executive Management Services	Direct	788.98
53708	D-Electric Engineering Services	Direct	197.06
53709	D-Electric Engineering Services	Direct	139.11
53710	Executive Management Services	Direct	167.32
53711	Executive Management Services	Direct	236.30
53712	Executive Management Services	Direct	79.29
53713	D-Electric Engineering Services	Direct	60.02
53714	D-Electric Engineering Services	Direct	127.11
53715	D-Electric Engineering Services	Direct	42.37
53716	Executive Management Services	Direct	50.95
53717	Transmission	Indirect	488.99
53718	Substation Construction and Maintenance Services	Indirect	3,240.72
53719	Transmission	Indirect	25,729.44
53720	Generation Services	Indirect	373.46
53721	Project Engineering Services	Indirect	12.35
53722	Technical & Safety Training	Indirect	30.09
53723	Transmission	Indirect	141.70
53724	Financial Planning & Budgeting	Indirect	88.57
53725	External & Brand Communications	Indirect	193.20
53726	Executive Management Services	Indirect	148.45
53727	Generation Services	Indirect	311.59
53728	Transmission	Indirect	252.10
53729	Executive Management Services	Indirect	0.08
53730	Generation Services	Indirect	1.32
53731	Substation Construction and Maintenance Services	Indirect	1,080.24
53732	Executive Management Services	Indirect	0.04
53733	Generation Services	Indirect	5.84
53734	Transmission	Indirect	1.72
53735	Transmission	Indirect	385.08
53736	Generation Services	Indirect	1,602.33
53737	Transmission	Indirect	14,984.57
53738	Transmission	Indirect	4,966.84
53739	Transmission	Indirect	4,408.20
53740	Executive Management Services	Indirect	1,428.37
53741	Financial Planning & Budgeting	Indirect	5,042.01
53742	Transmission	Indirect	1,983.14
53743	Transmission	Indirect	5,497.52
53744	Transmission	Indirect	1,209.00
53745	Transmission	Indirect	4,693.57
53746	Executive Management Services	Indirect	1,587.75
53747	Financial Planning & Budgeting	Indirect	4,573.21
53748	Transmission	Indirect	2,483.86
53749	Transmission	Indirect	4,493.76
53750	Transmission	Indirect	2,921.68
53751	Generation Services	Indirect	1,563.15
53752	Transmission	Indirect	7,257.82
53753	Transmission	Indirect	2,506.20

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
53754	Nov-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
53755	Nov-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
53756	Nov-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
53757	Nov-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
53758	Nov-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
53759	Nov-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
53760	Nov-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
53761	Nov-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
53762	Nov-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
53763	Nov-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
53764	Nov-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
53765	Nov-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
53766	Nov-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
53767	Nov-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
53768	Nov-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
53769	Nov-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
53770	Nov-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
53771	Nov-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
53772	Nov-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
53773	Nov-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
53774	Nov-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
53775	Nov-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
53776	Nov-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
53777	Nov-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
53778	Nov-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
53779	Nov-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
53780	Nov-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
53781	Nov-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
53782	Nov-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
53783	Nov-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
53784	Nov-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
53785	Nov-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
53786	Nov-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Equipment/Facilities	0100
53787	Nov-11	561100	LOAD DISPATCH-WELOB	Load Dispatch-Reliability	Equipment/Facilities	0020
53788	Nov-11	561100	LOAD DISPATCH-WELOB	Load Dispatch-Reliability	Direct-Indirect Labor	0020
53789	Nov-11	561100	LOAD DISPATCH-WELOB	Load Dispatch-Reliability	Direct-Indirect Labor	0020
53790	Nov-11	561100	LOAD DISPATCH-WELOB	Load Dispatch-Reliability	Direct-Indirect Labor	0020
53791	Nov-11	561100	LOAD DISPATCH-WELOB	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
53792	Nov-11	561100	LOAD DISPATCH-WELOB	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
53793	Nov-11	561100	LOAD DISPATCH-WELOB	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
53794	Nov-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
53795	Nov-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
53796	Nov-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Equipment/Facilities	0020
53797	Nov-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
53798	Nov-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
53799	Nov-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
53800	Nov-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Equipment/Facilities	0020
53801	Nov-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
53802	Nov-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
53754	Transmission	Indirect	(365.21)
53755	Executive Management Services	Indirect	865.63
53756	Financial Planning & Budgeting	Indirect	790.02
53757	Generation Services	Indirect	165.51
53758	Transmission	Indirect	6,007.85
53759	Transmission	Indirect	1,367.02
53760	Transmission	Indirect	1,322.46
53761	Transmission	Indirect	1,429.51
53762	Generation Services	Indirect	488.00
53763	Transmission	Indirect	3,775.31
53764	Transmission	Indirect	1,512.74
53765	Transmission	Indirect	1,342.61
53766	Executive Management Services	Indirect	475.59
53767	Financial Planning & Budgeting	Indirect	1,392.87
53768	Transmission	Indirect	873.76
53769	Transmission	Indirect	1,368.67
53770	Transmission	Indirect	889.85
53771	Executive Management Services	Indirect	435.03
53772	Financial Planning & Budgeting	Indirect	1,535.64
53773	Transmission	Indirect	604.01
53774	Generation Services	Indirect	476.09
53775	Transmission	Indirect	1,658.52
53776	Transmission	Indirect	763.31
53777	Transmission	Indirect	(111.23)
53778	Transmission	Indirect	1,674.32
53779	Transmission	Indirect	368.21
53780	Executive Management Services	Indirect	263.63
53781	Financial Planning & Budgeting	Indirect	240.62
53782	Generation Services	Indirect	50.40
53783	Transmission	Indirect	1,593.24
53784	Transmission	Indirect	416.35
53785	Transmission	Indirect	402.79
53786	Transmission	Indirect	498.10
53787	IT Client Services	Direct	976.16
53788	Transmission	Direct	(159.62)
53789	Transmission	Direct	957.72
53790	Transmission	Direct	478.86
53791	Transmission	Direct	291.70
53792	Transmission	Direct	(48.61)
53793	Transmission	Direct	145.84
53794	Transmission	Indirect	832.51
53795	Transmission	Indirect	285.88
53796	Transmission	Indirect	4,522.05
53797	Transmission	Indirect	21.76
53798	Corporate Human Resources	Indirect	122.76
53799	Transmission	Indirect	17.25
53800	Transmission	Indirect	455.17
53801	Transmission	Indirect	176.04
53802	Transmission	Indirect	471.66

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
53803	Nov-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Materials/Fuels	0020
53804	Nov-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Equipment/Facilities	0020
53805	Nov-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
53806	Nov-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
53807	Nov-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
53808	Nov-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
53809	Nov-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Direct-Indirect Labor	0020
53810	Nov-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Direct-Indirect Labor	0020
53811	Nov-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Direct-Indirect Labor	0020
53812	Nov-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Direct-Indirect Labor	0020
53813	Nov-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Direct-Indirect Labor	0020
53814	Nov-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Direct-Indirect Labor	0020
53815	Nov-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Direct-Indirect Labor	0020
53816	Nov-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Direct-Indirect Labor	0100
53817	Nov-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0100
53818	Nov-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Direct-Indirect Labor	0100
53819	Nov-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0100
53820	Nov-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0100
53821	Nov-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
53822	Nov-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
53823	Nov-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
53824	Nov-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
53825	Nov-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
53826	Nov-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
53827	Nov-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
53828	Nov-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Equipment/Facilities	0100
53829	Nov-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Indirect Miscellaneous Expenses	0020
53830	Nov-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Indirect Miscellaneous Expenses	0020
53831	Nov-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Indirect Miscellaneous Expenses	0020
53832	Nov-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Indirect Miscellaneous Expenses	0020
53833	Nov-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Direct-Indirect Labor	0020
53834	Nov-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Direct-Indirect Labor	0020
53835	Nov-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Direct-Indirect Labor	0020
53836	Nov-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Direct-Indirect Labor	0020
53837	Nov-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Direct-Indirect Labor	0020
53838	Nov-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Direct-Indirect Labor	0020
53839	Nov-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Fringe Benefits/Overheads	0020
53840	Nov-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Fringe Benefits/Overheads	0020
53841	Nov-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Fringe Benefits/Overheads	0020
53842	Nov-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Fringe Benefits/Overheads	0020
53843	Nov-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Fringe Benefits/Overheads	0020
53844	Nov-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Fringe Benefits/Overheads	0020
53845	Nov-11	561601	TRANSMISSION SERVICE STI	Transmission Service Studies	Direct-Indirect Labor	0020
53846	Nov-11	561601	TRANSMISSION SERVICE STI	Transmission Service Studies	Fringe Benefits/Overheads	0020
53847	Nov-11	561601	TRANSMISSION SERVICE STI	Transmission Service Studies	Equipment/Facilities	0100
53848	Nov-11	561900	LOAD DISPATCH-WELOB - INI	Load Dispatching	Direct-Indirect Labor	0020
53849	Nov-11	561900	LOAD DISPATCH-WELOB - INI	Load Dispatching	Direct-Indirect Labor	0020
53850	Nov-11	561900	LOAD DISPATCH-WELOB - INI	Load Dispatching	Direct-Indirect Labor	0020
53851	Nov-11	561900	LOAD DISPATCH-WELOB - INI	Load Dispatching	Fringe Benefits/Overheads	0020

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
53803	IT Client Services	Indirect	80.48
53804	Transmission	Indirect	32.77
53805	Transmission	Indirect	436.06
53806	Transmission	Indirect	380.29
53807	Transmission	Indirect	128.04
53808	Transmission	Indirect	227.28
53809	Transmission	Indirect	884.03
53810	Transmission	Indirect	13,124.71
53811	Transmission	Indirect	43,932.83
53812	Transmission	Indirect	245.08
53813	Transmission	Indirect	20,498.87
53814	Transmission	Indirect	25,975.20
53815	Transmission	Indirect	18,683.35
53816	IT Platform Services	Indirect	100.41
53817	IT Platform Services	Indirect	6.00
53818	IT Platform Services	Indirect	17.37
53819	IT Platform Services	Indirect	4.50
53820	IT Platform Services	Indirect	8.99
53821	Transmission	Indirect	74.64
53822	Transmission	Indirect	269.25
53823	Transmission	Indirect	6,243.34
53824	Transmission	Indirect	3,997.39
53825	Transmission	Indirect	7,355.38
53826	Transmission	Indirect	13,380.62
53827	Transmission	Indirect	5,690.39
53828	IT Platform Services	Indirect	12.23
53829	Transmission	Indirect	187.45
53830	Transmission	Indirect	508.21
53831	Transmission	Indirect	1,284.77
53832	Transmission	Indirect	627.95
53833	Transmission	Indirect	3,516.00
53834	Transmission	Indirect	3,813.17
53835	Transmission	Indirect	12,915.32
53836	Transmission	Indirect	8,540.07
53837	Transmission	Indirect	8,624.36
53838	Transmission	Indirect	1,054.80
53839	Transmission	Indirect	1,070.87
53840	Transmission	Indirect	2,601.03
53841	Transmission	Indirect	1,161.38
53842	Transmission	Indirect	2,626.73
53843	Transmission	Indirect	3,933.60
53844	Transmission	Indirect	321.26
53845	Transmission	Direct	320.89
53846	Transmission	Direct	97.73
53847	Transmission	Direct	4.68
53848	Transmission	Indirect	611.56
53849	Transmission	Indirect	17,013.20
53850	Transmission	Indirect	(17,013.20)
53851	Transmission	Indirect	5,181.71

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
53852	Nov-11	561900	LOAD DISPATCH-WELOB - INI	Load Dispatching	Fringe Benefits/Overheads	0020
53853	Nov-11	561900	LOAD DISPATCH-WELOB - INI	Load Dispatching	Fringe Benefits/Overheads	0020
53854	Nov-11	562100	STA EXP-SUBST OPER	Station Expenses	Materials/Fuels	0100
53855	Nov-11	562100	STA EXP-SUBST OPER	Station Expenses	Direct-Indirect Labor	0100
53856	Nov-11	562100	STA EXP-SUBST OPER	Station Expenses	Indirect Miscellaneous Expenses	0100
53857	Nov-11	562100	STA EXP-SUBST OPER	Station Expenses	Direct-Indirect Labor	0100
53858	Nov-11	562100	STA EXP-SUBST OPER	Station Expenses	Fringe Benefits/Overheads	0100
53859	Nov-11	562100	STA EXP-SUBST OPER	Station Expenses	Fringe Benefits/Overheads	0100
53860	Nov-11	562100	STA EXP-SUBST OPER	Station Expenses	Fringe Benefits/Overheads	0100
53861	Nov-11	562100	STA EXP-SUBST OPER	Station Expenses	Equipment/Facilities	0100
53862	Nov-11	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Indirect Miscellaneous Expenses	0020
53863	Nov-11	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Indirect Miscellaneous Expenses	0020
53864	Nov-11	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Direct-Indirect Labor	0020
53865	Nov-11	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Direct-Indirect Labor	0020
53866	Nov-11	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Fringe Benefits/Overheads	0020
53867	Nov-11	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Fringe Benefits/Overheads	0020
53868	Nov-11	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Equipment/Facilities	0100
53869	Nov-11	565005	TRANSMISSION ELECTRIC N/	Transmission Of Electricity By Others	Indirect Miscellaneous Expenses	0100
53870	Nov-11	565018	INTRACOMPANY TRANSMISS	Transmission Of Electricity By Others	Indirect Miscellaneous Expenses	0100
53871	Nov-11	565024	I/C TRANSMISSION RETAIL E)	Transmission Of Electricity By Others	Indirect Miscellaneous Expenses	0100
53872	Nov-11	565198	INTRACOMPANY TRANSMISS	Transmission Of Electricity By Others	Indirect Miscellaneous Expenses	0100
53873	Nov-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
53874	Nov-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
53875	Nov-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
53876	Nov-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
53877	Nov-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
53878	Nov-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
53879	Nov-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Materials/Fuels	0020
53880	Nov-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
53881	Nov-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
53882	Nov-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Materials/Fuels	0020
53883	Nov-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
53884	Nov-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Direct-Indirect Labor	0020
53885	Nov-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Direct-Indirect Labor	0020
53886	Nov-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Direct-Indirect Labor	0020
53887	Nov-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0100
53888	Nov-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
53889	Nov-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
53890	Nov-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
53891	Nov-11	566140	INDEPENDENT OPERATOR	Miscellaneous Transmission Expenses	Outside Services	0020
53892	Nov-11	566140	INDEPENDENT OPERATOR	Miscellaneous Transmission Expenses	Outside Services	0020
53893	Nov-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Equipment/Facilities	0020
53894	Nov-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
53895	Nov-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Equipment/Facilities	0020
53896	Nov-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
53897	Nov-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
53898	Nov-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Outside Services	0020
53899	Nov-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Equipment/Facilities	0020
53900	Nov-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020

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Kentucky Utilities Company
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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
53852	Transmission	Indirect	(5,181.71)
53853	Transmission	Indirect	186.26
53854	Substation Construction and Maintenance Services	Direct	27.00
53855	Substation Construction and Maintenance Services	Direct	2,826.41
53856	Substation Construction and Maintenance Services	Direct	48.00
53857	Substation Construction and Maintenance Services	Direct	131.08
53858	Substation Construction and Maintenance Services	Direct	144.67
53859	Substation Construction and Maintenance Services	Direct	452.96
53860	Substation Construction and Maintenance Services	Direct	33.95
53861	Substation Construction and Maintenance Services	Direct	539.44
53862	Transmission	Direct	31.16
53863	Transmission	Direct	39.86
53864	Transmission	Direct	1,018.18
53865	Transmission	Direct	336.73
53866	Transmission	Direct	102.55
53867	Transmission	Direct	310.11
53868	Transmission	Direct	20.28
53869	Transmission	Direct	107,841.81
53870	Transmission	Direct	23,169.57
53871	Transmission	Direct	10,906.02
53872	Corporate Default	Direct	(23,169.57)
53873	Transmission	Direct	22.74
53874	Transmission	Direct	194.74
53875	Technical & Safety Training	Direct	29.63
53876	Transmission	Direct	91.02
53877	System Laboratory Services	Direct	20.70
53878	Transmission	Direct	3,904.59
53879	System Laboratory Services	Direct	172.00
53880	System Laboratory Services	Direct	1.24
53881	Transmission	Direct	30.31
53882	System Laboratory Services	Direct	10.32
53883	Transmission	Direct	5.59
53884	System Laboratory Services	Direct	518.09
53885	System Laboratory Services	Direct	149.21
53886	System Laboratory Services	Direct	426.69
53887	Substation Construction and Maintenance Services	Direct	56.11
53888	System Laboratory Services	Direct	45.46
53889	System Laboratory Services	Direct	149.79
53890	System Laboratory Services	Direct	129.96
53891	Transmission	Direct	298,722.14
53892	Transmission	Direct	291,809.14
53893	Transmission	Indirect	16.60
53894	Transmission	Indirect	21.64
53895	Transmission	Indirect	753.52
53896	IT Security and Administrative Services	Indirect	160.84
53897	Transmission	Indirect	132.87
53898	Transmission	Indirect	2,107.82
53899	Transmission	Indirect	1,799.20
53900	Transmission	Indirect	246.00

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
53901	Nov-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
53902	Nov-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
53903	Nov-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
53904	Nov-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
53905	Nov-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Equipment/Facilities	0020
53906	Nov-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Outside Services	0020
53907	Nov-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
53908	Nov-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
53909	Nov-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
53910	Nov-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
53911	Nov-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
53912	Nov-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Equipment/Facilities	0020
53913	Nov-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
53914	Nov-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
53915	Nov-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
53916	Nov-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
53917	Nov-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Outside Services	0020
53918	Nov-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Outside Services	0020
53919	Nov-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Equipment/Facilities	0020
53920	Nov-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Equipment/Facilities	0020
53921	Nov-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
53922	Nov-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
53923	Nov-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
53924	Nov-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
53925	Nov-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Materials/Fuels	0020
53926	Nov-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Outside Services	0020
53927	Nov-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
53928	Nov-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
53929	Nov-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Outside Services	0020
53930	Nov-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Outside Services	0100
53931	Nov-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Direct-Indirect Labor	0020
53932	Nov-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Direct-Indirect Labor	0020
53933	Nov-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Direct-Indirect Labor	0020
53934	Nov-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Direct-Indirect Labor	0020
53935	Nov-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Direct-Indirect Labor	0020
53936	Nov-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Direct-Indirect Labor	0020
53937	Nov-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
53938	Nov-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
53939	Nov-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
53940	Nov-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
53941	Nov-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
53942	Nov-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
53943	Nov-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Materials/Fuels	0020
53944	Nov-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Materials/Fuels	0020
53945	Nov-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Equipment/Facilities	0100
53946	Nov-11	567100	RENTS-ELEC/SUBSTATION O	Rents	Indirect Miscellaneous Expenses	0100
53947	Nov-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Indirect Miscellaneous Expenses	0020
53948	Nov-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Indirect Miscellaneous Expenses	0020
53949	Nov-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Indirect Miscellaneous Expenses	0020

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
53901	Transmission	Indirect	287.16
53902	Transmission	Indirect	252.72
53903	Transmission	Indirect	636.13
53904	Transmission	Indirect	2,904.33
53905	Transmission	Indirect	2,524.98
53906	Transmission	Indirect	922.25
53907	Technical & Safety Training	Indirect	29.63
53908	Transmission	Indirect	509.49
53909	Transmission	Indirect	119.79
53910	Transmission	Indirect	71.60
53911	Transmission	Indirect	174.04
53912	Transmission	Indirect	35.06
53913	Transmission	Indirect	53.94
53914	Transmission	Indirect	51.66
53915	Transmission	Indirect	126.59
53916	Transmission	Indirect	362.27
53917	Building Operations & Maintenance Services	Indirect	12,094.35
53918	Security Services	Indirect	8.46
53919	IT Client Services	Indirect	154.55
53920	Transmission	Indirect	104.02
53921	Sales & Marketing	Indirect	6.95
53922	Transmission	Indirect	10,317.86
53923	Transmission	Indirect	214.71
53924	Transmission	Indirect	331.13
53925	Transmission	Indirect	487.78
53926	Transmission	Indirect	42.39
53927	Transmission	Indirect	115.50
53928	Transmission	Indirect	501.76
53929	Building Operations & Maintenance Services	Indirect	2,268.27
53930	Transmission	Indirect	262.40
53931	Transmission	Indirect	991.52
53932	Transmission	Indirect	1,125.03
53933	Transmission	Indirect	200.56
53934	Transmission	Indirect	1,701.55
53935	Transmission	Indirect	2,603.31
53936	Transmission	Indirect	389.43
53937	Transmission	Indirect	61.08
53938	Transmission	Indirect	518.25
53939	Transmission	Indirect	301.98
53940	Transmission	Indirect	792.88
53941	Transmission	Indirect	342.66
53942	Transmission	Indirect	118.60
53943	Transmission	Indirect	48.02
53944	Transmission	Indirect	(48.02)
53945	Transmission	Indirect	38.37
53946	Transmission System Operations Services	Direct	2,776.32
53947	Transmission	Direct	472.44
53948	Transmission	Direct	306.60
53949	Transmission	Direct	142.64

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
53950	Nov-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Indirect Miscellaneous Expenses	0020
53951	Nov-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Materials/Fuels	0020
53952	Nov-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Indirect Miscellaneous Expenses	0020
53953	Nov-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Materials/Fuels	0020
53954	Nov-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Indirect Miscellaneous Expenses	0100
53955	Nov-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Materials/Fuels	0100
53956	Nov-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Direct-Indirect Labor	0020
53957	Nov-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Direct-Indirect Labor	0020
53958	Nov-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Direct-Indirect Labor	0020
53959	Nov-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Direct-Indirect Labor	0020
53960	Nov-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Fringe Benefits/Overheads	0100
53961	Nov-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Fringe Benefits/Overheads	0020
53962	Nov-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Fringe Benefits/Overheads	0020
53963	Nov-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Fringe Benefits/Overheads	0020
53964	Nov-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Fringe Benefits/Overheads	0020
53965	Nov-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Equipment/Facilities	0020
53966	Nov-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Equipment/Facilities	0100
53967	Nov-11	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Indirect Miscellaneous Expenses	0020
53968	Nov-11	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Indirect Miscellaneous Expenses	0020
53969	Nov-11	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020
53970	Nov-11	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020
53971	Nov-11	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
53972	Nov-11	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
53973	Nov-11	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
53974	Nov-11	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Equipment/Facilities	0100
53975	Nov-11	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Indirect Miscellaneous Expenses	0020
53976	Nov-11	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Indirect Miscellaneous Expenses	0020
53977	Nov-11	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Indirect Miscellaneous Expenses	0020
53978	Nov-11	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Indirect Miscellaneous Expenses	0020
53979	Nov-11	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Indirect Miscellaneous Expenses	0020
53980	Nov-11	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Materials/Fuels	0020
53981	Nov-11	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Materials/Fuels	0020
53982	Nov-11	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Direct-Indirect Labor	0020
53983	Nov-11	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Direct-Indirect Labor	0020
53984	Nov-11	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Direct-Indirect Labor	0020
53985	Nov-11	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Direct-Indirect Labor	0100
53986	Nov-11	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Fringe Benefits/Overheads	0100
53987	Nov-11	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Fringe Benefits/Overheads	0100
53988	Nov-11	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Fringe Benefits/Overheads	0020
53989	Nov-11	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Fringe Benefits/Overheads	0020
53990	Nov-11	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Fringe Benefits/Overheads	0020
53991	Nov-11	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Equipment/Facilities	0100
53992	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Outside Services	0020
53993	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Outside Services	0020
53994	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
53995	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
53996	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
53997	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
53998	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Outside Services	0020

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012**

Row #	From Department	Charge Type	Total \$ Amount
53950	Transmission	Direct	1,798.94
53951	Transmission	Direct	1,728.15
53952	Transmission	Direct	69.67
53953	Transmission	Direct	52.35
53954	Transmission	Direct	6.30
53955	Transmission	Direct	1,186.00
53956	Transmission	Direct	292.30
53957	Transmission	Direct	4,732.38
53958	Transmission	Direct	1,300.73
53959	Transmission	Direct	6,969.30
53960	Substation Construction and Maintenance Services	Direct	88.58
53961	Transmission	Direct	329.75
53962	Transmission	Direct	89.02
53963	Transmission	Direct	1,836.83
53964	Transmission	Direct	1,259.18
53965	IT Security and Administrative Services	Direct	2,094.30
53966	Transmission	Direct	170.78
53967	Transmission	Direct	26.10
53968	Transmission	Direct	259.04
53969	Transmission	Direct	4,996.25
53970	Transmission	Direct	2,825.14
53971	Transmission	Direct	860.44
53972	Transmission	Direct	(443.28)
53973	Transmission	Direct	1,521.71
53974	Transmission	Direct	93.59
53975	Transmission	Direct	37.00
53976	Transmission	Direct	344.61
53977	Transmission	Direct	109.00
53978	Transmission	Direct	8.48
53979	Transmission	Direct	258.12
53980	Transmission	Direct	166.82
53981	Transmission	Direct	4.81
53982	Transmission	Direct	1,292.63
53983	Substation Construction and Maintenance Services	Direct	360.73
53984	Transmission	Direct	297.00
53985	Substation Construction and Maintenance Services	Direct	299.10
53986	Substation Construction and Maintenance Services	Direct	0.02
53987	Substation Construction and Maintenance Services	Direct	77.46
53988	Substation Construction and Maintenance Services	Direct	109.87
53989	Transmission	Direct	40.64
53990	Transmission	Direct	306.19
53991	Transmission	Direct	18.07
53992	Distribution Operations - Asset Management	Direct	842.87
53993	External & Brand Communications	Direct	46.41
53994	Executive Management Services	Direct	56.00
53995	Customer Service	Direct	14.26
53996	Distribution Operations - Asset Management	Direct	48.84
53997	Network Trouble and Dispatch Services	Direct	14.26
53998	IT Security and Administrative Services	Direct	1,025.64

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
53999	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
54000	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
54001	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Materials/Fuels	0020
54002	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
54003	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
54004	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
54005	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Outside Services	0020
54006	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Outside Services	0020
54007	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
54008	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Outside Services	0020
54009	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
54010	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
54011	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
54012	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Equipment/Facilities	0020
54013	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
54014	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
54015	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
54016	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
54017	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
54018	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
54019	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
54020	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
54021	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
54022	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Materials/Fuels	0020
54023	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Outside Services	0020
54024	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Outside Services	0020
54025	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Outside Services	0020
54026	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
54027	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
54028	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
54029	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
54030	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
54031	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
54032	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
54033	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
54034	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
54035	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
54036	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
54037	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
54038	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
54039	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
54040	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
54041	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
54042	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
54043	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
54044	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
54045	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
54046	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
54047	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
53999	Network Trouble and Dispatch Services	Direct	1,417.45
54000	Technical & Safety Training	Direct	1,224.98
54001	Building Operations & Maintenance Services	Direct	593.38
54002	Network Trouble and Dispatch Services	Direct	769.41
54003	Technical & Safety Training	Direct	16.63
54004	Network Trouble and Dispatch Services	Direct	530.03
54005	External & Brand Communications	Direct	57.40
54006	Building Operations & Maintenance Services	Direct	343.40
54007	Network Trouble and Dispatch Services	Direct	36.29
54008	Building Operations & Maintenance Services	Direct	603.72
54009	Distribution Operations - Asset Management	Direct	15.67
54010	External & Brand Communications	Direct	3,018.63
54011	D-Electric Engineering Services	Direct	9.86
54012	Accounting & Financial Reporting	Direct	649.11
54013	Accounting & Financial Reporting	Direct	288.17
54014	Corporate Human Resources	Direct	115.35
54015	Customer Service	Direct	174.90
54016	Distribution Operations - Asset Management	Direct	112.01
54017	Executive Management Services	Direct	1,362.25
54018	External & Brand Communications	Direct	253.34
54019	Mapping and Records Management Services	Direct	686.00
54020	Network Trouble and Dispatch Services	Direct	419.78
54021	Technical & Safety Training	Direct	1,454.39
54022	Customer Service	Direct	41.46
54023	Customer Service	Direct	80.62
54024	Executive Management Services	Direct	1.58
54025	Technical & Safety Training	Direct	30.00
54026	Executive Management Services	Direct	2.65
54027	Distribution Operations - Asset Management	Direct	317.98
54028	Customer Service	Direct	0.27
54029	Executive Management Services	Direct	1,150.56
54030	Technical & Safety Training	Direct	11,199.23
54031	D-Electric Engineering Services	Direct	706.67
54032	Distribution Operations - Asset Management	Direct	2,910.24
54033	Executive Management Services	Direct	1,150.56
54034	Network Trouble and Dispatch Services	Direct	5,587.98
54035	Substation Construction and Maintenance Services	Direct	394.40
54036	D-Electric Engineering Services	Direct	447.67
54037	Mapping and Records Management Services	Direct	1,150.80
54038	Substation Construction and Maintenance Services	Direct	1,638.40
54039	Executive Management Services	Direct	1,438.20
54040	Technical & Safety Training	Direct	9,067.20
54041	Customer Service	Direct	0.09
54042	Executive Management Services	Direct	620.68
54043	Network Trouble and Dispatch Services	Direct	4,751.39
54044	Substation Construction and Maintenance Services	Direct	345.10
54045	Technical & Safety Training	Direct	(566.82)
54046	Distribution Operations - Asset Management	Direct	2,371.15
54047	Mapping and Records Management Services	Direct	867.85

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
54048	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
54049	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
54050	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
54051	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
54052	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
54053	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
54054	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
54055	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
54056	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
54057	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
54058	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
54059	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
54060	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
54061	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
54062	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
54063	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
54064	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
54065	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
54066	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
54067	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
54068	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
54069	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
54070	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
54071	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
54072	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
54073	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
54074	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
54075	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
54076	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
54077	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
54078	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0100
54079	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Equipment/Facilities	0100
54080	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Equipment/Facilities	0100
54081	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Equipment/Facilities	0100
54082	Nov-11	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
54083	Nov-11	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
54084	Nov-11	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
54085	Nov-11	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
54086	Nov-11	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
54087	Nov-11	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
54088	Nov-11	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
54089	Nov-11	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
54090	Nov-11	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
54091	Nov-11	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
54092	Nov-11	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
54093	Nov-11	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
54094	Nov-11	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
54095	Nov-11	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
54096	Nov-11	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Equipment/Facilities	0100

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Row #	From Department	Charge Type	Total \$ Amount
54048	Substation Construction and Maintenance Services	Direct	655.36
54049	Distribution Operations - Asset Management	Direct	718.05
54050	Network Trouble and Dispatch Services	Direct	1,947.03
54051	Substation Construction and Maintenance Services	Direct	475.58
54052	Technical & Safety Training	Direct	3,606.86
54053	Executive Management Services	Direct	438.03
54054	Technical & Safety Training	Direct	2,773.04
54055	Customer Service	Direct	0.04
54056	Executive Management Services	Direct	350.42
54057	Technical & Safety Training	Direct	3,356.96
54058	Customer Service	Direct	0.01
54059	Executive Management Services	Direct	189.04
54060	Network Trouble and Dispatch Services	Direct	1,447.12
54061	Substation Construction and Maintenance Services	Direct	105.11
54062	Technical & Safety Training	Direct	(172.63)
54063	Distribution Operations - Asset Management	Direct	886.36
54064	Executive Management Services	Direct	350.42
54065	Network Trouble and Dispatch Services	Direct	1,701.93
54066	Substation Construction and Maintenance Services	Direct	120.12
54067	Distribution Operations - Asset Management	Direct	722.18
54068	Mapping and Records Management Services	Direct	264.32
54069	Substation Construction and Maintenance Services	Direct	199.60
54070	Mapping and Records Management Services	Direct	350.50
54071	Substation Construction and Maintenance Services	Direct	499.02
54072	Distribution Operations - Asset Management	Direct	218.69
54073	Network Trouble and Dispatch Services	Direct	593.00
54074	Substation Construction and Maintenance Services	Direct	144.85
54075	Technical & Safety Training	Direct	1,098.56
54076	Customer Service	Direct	0.04
54077	Customer Service	Direct	(0.04)
54078	Technical & Safety Training	Direct	37.51
54079	Network Trouble and Dispatch Services	Direct	157.18
54080	Substation Construction and Maintenance Services	Direct	245.99
54081	Technical & Safety Training	Direct	2,247.85
54082	Executive Management Services	Indirect	415.42
54083	Executive Management Services	Indirect	3,738.78
54084	Transmission	Indirect	1,421.37
54085	Executive Management Services	Indirect	3,323.36
54086	Transmission	Indirect	473.79
54087	Executive Management Services	Indirect	1,246.26
54088	Transmission	Indirect	473.79
54089	Executive Management Services	Indirect	126.53
54090	Executive Management Services	Indirect	1,012.19
54091	Transmission	Indirect	144.29
54092	Executive Management Services	Indirect	1,138.72
54093	Transmission	Indirect	432.91
54094	Executive Management Services	Indirect	379.56
54095	Transmission	Indirect	144.29
54096	Executive Management Services	Indirect	550.27

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
54097	Nov-11	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Direct-Indirect Labor	0020
54098	Nov-11	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Direct-Indirect Labor	0020
54099	Nov-11	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Direct-Indirect Labor	0020
54100	Nov-11	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Direct-Indirect Labor	0020
54101	Nov-11	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Direct-Indirect Labor	0020
54102	Nov-11	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Direct-Indirect Labor	0020
54103	Nov-11	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Fringe Benefits/Overheads	0020
54104	Nov-11	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Fringe Benefits/Overheads	0020
54105	Nov-11	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Fringe Benefits/Overheads	0020
54106	Nov-11	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Fringe Benefits/Overheads	0020
54107	Nov-11	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Fringe Benefits/Overheads	0020
54108	Nov-11	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Fringe Benefits/Overheads	0020
54109	Nov-11	582100	STATION EXP-SSTOPER	Station Expenses	Fringe Benefits/Overheads	0100
54110	Nov-11	583001	OPR-O/H LINES	Overhead Line Expenses	Materials/Fuels	0020
54111	Nov-11	583001	OPR-O/H LINES	Overhead Line Expenses	Outside Services	0020
54112	Nov-11	583001	OPR-O/H LINES	Overhead Line Expenses	Outside Services	0020
54113	Nov-11	583001	OPR-O/H LINES	Overhead Line Expenses	Materials/Fuels	0020
54114	Nov-11	583001	OPR-O/H LINES	Overhead Line Expenses	Outside Services	0020
54115	Nov-11	583001	OPR-O/H LINES	Overhead Line Expenses	Fringe Benefits/Overheads	0100
54116	Nov-11	583001	OPR-O/H LINES	Overhead Line Expenses	Fringe Benefits/Overheads	0100
54117	Nov-11	583001	OPR-O/H LINES	Overhead Line Expenses	Materials/Fuels	0100
54118	Nov-11	584001	OPR-UNDERGRND LINES	Underground Line Expenses	Outside Services	0100
54119	Nov-11	584001	OPR-UNDERGRND LINES	Underground Line Expenses	Outside Services	0100
54120	Nov-11	584001	OPR-UNDERGRND LINES	Underground Line Expenses	Direct-Indirect Labor	0100
54121	Nov-11	584001	OPR-UNDERGRND LINES	Underground Line Expenses	Direct-Indirect Labor	0100
54122	Nov-11	584001	OPR-UNDERGRND LINES	Underground Line Expenses	Direct-Indirect Labor	0100
54123	Nov-11	584001	OPR-UNDERGRND LINES	Underground Line Expenses	Fringe Benefits/Overheads	0100
54124	Nov-11	584001	OPR-UNDERGRND LINES	Underground Line Expenses	Fringe Benefits/Overheads	0100
54125	Nov-11	584001	OPR-UNDERGRND LINES	Underground Line Expenses	Fringe Benefits/Overheads	0100
54126	Nov-11	584001	OPR-UNDERGRND LINES	Underground Line Expenses	Fringe Benefits/Overheads	0100
54127	Nov-11	584001	OPR-UNDERGRND LINES	Underground Line Expenses	Outside Services	0100
54128	Nov-11	584001	OPR-UNDERGRND LINES	Underground Line Expenses	Equipment/Facilities	0100
54129	Nov-11	585100	STREET LIGHTING AND SIGN	Street Lighting And Signal System Expenses	Materials/Fuels	0100
54130	Nov-11	586100	METER EXP	Meter Expenses	Indirect Miscellaneous Expenses	0020
54131	Nov-11	586100	METER EXP	Meter Expenses	Indirect Miscellaneous Expenses	0020
54132	Nov-11	586100	METER EXP	Meter Expenses	Indirect Miscellaneous Expenses	0020
54133	Nov-11	586100	METER EXP	Meter Expenses	Outside Services	0020
54134	Nov-11	586100	METER EXP	Meter Expenses	Indirect Miscellaneous Expenses	0020
54135	Nov-11	586100	METER EXP	Meter Expenses	Outside Services	0100
54136	Nov-11	586100	METER EXP	Meter Expenses	Outside Services	0100
54137	Nov-11	586100	METER EXP	Meter Expenses	Outside Services	0100
54138	Nov-11	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020
54139	Nov-11	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020
54140	Nov-11	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020
54141	Nov-11	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020
54142	Nov-11	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020
54143	Nov-11	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020
54144	Nov-11	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0100
54145	Nov-11	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0100

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Row #	From Department	Charge Type	Total \$ Amount
54097	Transmission	Indirect	369.90
54098	Transmission	Indirect	(27.89)
54099	Transmission	Indirect	21,236.98
54100	Transmission	Indirect	16,071.08
54101	Transmission	Indirect	2,917.78
54102	Transmission	Indirect	8,229.97
54103	Transmission	Indirect	112.66
54104	Transmission	Indirect	4,894.77
54105	Transmission	Indirect	(8.49)
54106	Transmission	Indirect	539.57
54107	Transmission	Indirect	6,468.16
54108	Transmission	Indirect	2,506.60
54109	Substation Construction and Maintenance Services	Direct	185.11
54110	Building Operations & Maintenance Services	Direct	153.12
54111	Building Operations & Maintenance Services	Direct	1,122.91
54112	Building Operations & Maintenance Services	Direct	391.44
54113	Building Operations & Maintenance Services	Direct	2,493.35
54114	Building Operations & Maintenance Services	Direct	2,811.65
54115	Network Trouble and Dispatch Services	Direct	72.48
54116	Substation Construction and Maintenance Services	Direct	577.88
54117	Network Trouble and Dispatch Services	Direct	16.56
54118	D-Electric Engineering Services	Direct	306.67
54119	D-Electric Engineering Services	Direct	123.75
54120	Network Trouble and Dispatch Services	Direct	140.45
54121	Network Trouble and Dispatch Services	Direct	140.45
54122	Network Trouble and Dispatch Services	Direct	980.40
54123	Substation Construction and Maintenance Services	Direct	131.13
54124	Network Trouble and Dispatch Services	Direct	253.88
54125	Network Trouble and Dispatch Services	Direct	36.36
54126	Network Trouble and Dispatch Services	Direct	36.38
54127	Network Trouble and Dispatch Services	Direct	(163.40)
54128	Network Trouble and Dispatch Services	Direct	180.89
54129	Substation Construction and Maintenance Services	Direct	2,880.00
54130	Metering	Direct	90.06
54131	Metering	Direct	5.25
54132	Corporate Human Resources	Direct	245.52
54133	Building Operations & Maintenance Services	Direct	910.46
54134	Metering	Direct	244.95
54135	Metering	Direct	6,092.33
54136	Meter Operations Services	Direct	21,083.21
54137	Metering	Direct	9,578.55
54138	Metering	Direct	2,821.54
54139	Metering	Direct	7,468.50
54140	Metering	Direct	6,000.03
54141	Metering	Direct	5,009.22
54142	Metering	Direct	8,400.12
54143	Metering	Direct	3,795.30
54144	Meter Operations Services	Direct	274.93
54145	Metering	Direct	348.71

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
54146	Nov-11	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0100
54147	Nov-11	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
54148	Nov-11	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
54149	Nov-11	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
54150	Nov-11	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
54151	Nov-11	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
54152	Nov-11	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
54153	Nov-11	586100	METER EXP	Meter Expenses	Indirect Miscellaneous Expenses	0100
54154	Nov-11	586100	METER EXP	Meter Expenses	Equipment/Facilities	0100
54155	Nov-11	586900	METER EXP - INDIRECT	Meter Expenses	Indirect Miscellaneous Expenses	0020
54156	Nov-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
54157	Nov-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Outside Services	0020
54158	Nov-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Outside Services	0020
54159	Nov-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Equipment/Facilities	0020
54160	Nov-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
54161	Nov-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Materials/Fuels	0020
54162	Nov-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Equipment/Facilities	0020
54163	Nov-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Outside Services	0020
54164	Nov-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
54165	Nov-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Equipment/Facilities	0020
54166	Nov-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
54167	Nov-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Outside Services	0020
54168	Nov-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
54169	Nov-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Equipment/Facilities	0020
54170	Nov-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Materials/Fuels	0020
54171	Nov-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Outside Services	0020
54172	Nov-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Equipment/Facilities	0020
54173	Nov-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Equipment/Facilities	0020
54174	Nov-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Outside Services	0020
54175	Nov-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Materials/Fuels	0020
54176	Nov-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Outside Services	0020
54177	Nov-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
54178	Nov-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Equipment/Facilities	0020
54179	Nov-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
54180	Nov-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
54181	Nov-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
54182	Nov-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
54183	Nov-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
54184	Nov-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
54185	Nov-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Materials/Fuels	0020
54186	Nov-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Materials/Fuels	0020
54187	Nov-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Materials/Fuels	0020
54188	Nov-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Outside Services	0020
54189	Nov-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Outside Services	0020
54190	Nov-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Equipment/Facilities	0020
54191	Nov-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Equipment/Facilities	0020
54192	Nov-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
54193	Nov-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
54194	Nov-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
54146	Network Trouble and Dispatch Services	Direct	9.77
54147	Metering	Direct	1,522.97
54148	Metering	Direct	859.35
54149	Metering	Direct	2,274.69
54150	Metering	Direct	2,436.87
54151	Metering	Direct	1,809.92
54152	Metering	Direct	1,154.49
54153	Meter Operations Services	Direct	(7,092.85)
54154	Metering	Direct	392.93
54155	Cash Remittance	Indirect	23.31
54156	D-Electric Engineering Services	Direct	761.44
54157	D-Electric Engineering Services	Direct	666.70
54158	Technical & Safety Training	Direct	1,662.40
54159	IT Security and Administrative Services	Direct	13,050.50
54160	System Laboratory Services	Direct	47.13
54161	System Laboratory Services	Direct	428.08
54162	IT Security and Administrative Services	Direct	5,000.00
54163	Technical & Safety Training	Direct	1,662.40
54164	Distribution Operations - Asset Management	Direct	476.55
54165	IT Client Services	Direct	824.85
54166	Technical & Safety Training	Direct	45.59
54167	D-Electric Engineering Services	Direct	1,333.40
54168	Corporate Human Resources	Direct	1,107.30
54169	IT Client Services	Direct	103.77
54170	Building Operations & Maintenance Services	Direct	35.02
54171	Building Operations & Maintenance Services	Direct	256.80
54172	D-Electric Engineering Services	Direct	53.94
54173	Technical & Safety Training	Direct	26.97
54174	Building Operations & Maintenance Services	Direct	837.98
54175	Building Operations & Maintenance Services	Direct	170.46
54176	Building Operations & Maintenance Services	Direct	1,250.03
54177	D-Electric Engineering Services	Direct	8.00
54178	Mapping and Records Management Services	Direct	128.72
54179	D-Electric Engineering Services	Direct	1,011.64
54180	Distribution Operations - Asset Management	Direct	62.11
54181	Mapping and Records Management Services	Direct	363.52
54182	Network Trouble and Dispatch Services	Direct	792.40
54183	System Laboratory Services	Direct	105.64
54184	Technical & Safety Training	Direct	1,444.07
54185	Mapping and Records Management Services	Direct	57.55
54186	System Laboratory Services	Direct	684.28
54187	Technical & Safety Training	Direct	3,816.46
54188	System Laboratory Services	Direct	905.87
54189	Technical & Safety Training	Direct	2,218.33
54190	D-Electric Engineering Services	Direct	3.24
54191	Technical & Safety Training	Direct	1.62
54192	D-Electric Engineering Services	Direct	6.81
54193	System Laboratory Services	Direct	8.36
54194	Technical & Safety Training	Direct	6.21

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
54195	Nov-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Materials/Fuels	0020
54196	Nov-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Materials/Fuels	0020
54197	Nov-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Outside Services	0100
54198	Nov-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0100
54199	Nov-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Materials/Fuels	0100
54200	Nov-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
54201	Nov-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
54202	Nov-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
54203	Nov-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
54204	Nov-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
54205	Nov-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
54206	Nov-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
54207	Nov-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
54208	Nov-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0100
54209	Nov-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0100
54210	Nov-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0100
54211	Nov-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0100
54212	Nov-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0100
54213	Nov-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0100
54214	Nov-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0100
54215	Nov-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0100
54216	Nov-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0100
54217	Nov-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0100
54218	Nov-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
54219	Nov-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
54220	Nov-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
54221	Nov-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
54222	Nov-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
54223	Nov-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
54224	Nov-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
54225	Nov-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
54226	Nov-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Equipment/Facilities	0020
54227	Nov-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Equipment/Facilities	0100
54228	Nov-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
54229	Nov-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
54230	Nov-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
54231	Nov-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
54232	Nov-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
54233	Nov-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Materials/Fuels	0100
54234	Nov-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
54235	Nov-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
54236	Nov-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
54237	Nov-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
54238	Nov-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
54239	Nov-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
54240	Nov-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
54241	Nov-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
54242	Nov-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
54243	Nov-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
54195	System Laboratory Services	Direct	53.61
54196	Technical & Safety Training	Direct	81.97
54197	D-Electric Engineering Services	Direct	935.52
54198	Network Trouble and Dispatch Services	Direct	56.95
54199	Substation Construction and Maintenance Services	Direct	1,644.80
54200	D-Electric Engineering Services	Direct	4,753.03
54201	System Laboratory Services	Direct	1,190.03
54202	D-Electric Engineering Services	Direct	3,725.75
54203	D-Electric Engineering Services	Direct	4,062.35
54204	System Laboratory Services	Direct	1,052.80
54205	D-Electric Engineering Services	Direct	4,325.63
54206	D-Electric Engineering Services	Direct	3,585.47
54207	System Laboratory Services	Direct	702.44
54208	Technical & Safety Training	Direct	211.04
54209	Technical & Safety Training	Direct	171.47
54210	IT Platform Services	Direct	34.31
54211	Technical & Safety Training	Direct	324.48
54212	Network Trouble and Dispatch Services	Direct	291.11
54213	Substation Construction and Maintenance Services	Direct	1,315.58
54214	IT Platform Services	Direct	8.88
54215	Technical & Safety Training	Direct	47.94
54216	Technical & Safety Training	Direct	31.01
54217	Technical & Safety Training	Direct	70.29
54218	D-Electric Engineering Services	Direct	1,237.27
54219	System Laboratory Services	Direct	320.66
54220	D-Electric Engineering Services	Direct	1,447.63
54221	System Laboratory Services	Direct	354.46
54222	D-Electric Engineering Services	Direct	1,317.45
54223	D-Electric Engineering Services	Direct	1,134.74
54224	D-Electric Engineering Services	Direct	1,092.02
54225	System Laboratory Services	Direct	213.96
54226	IT Security and Administrative Services	Direct	54,989.55
54227	IT Platform Services	Direct	5.64
54228	Network Trouble and Dispatch Services	Indirect	466.86
54229	Substation Construction and Maintenance Services	Indirect	45.86
54230	Economic Development and Major Account Services	Indirect	18.69
54231	Substation Construction and Maintenance Services	Indirect	107.78
54232	Network Trouble and Dispatch Services	Indirect	189.70
54233	Substation Construction and Maintenance Services	Indirect	145.40
54234	Substation Construction and Maintenance Services	Indirect	221.65
54235	Network Trouble and Dispatch Services	Indirect	96.80
54236	Substation Construction and Maintenance Services	Indirect	177.32
54237	Distribution Operations - Asset Management	Indirect	1,563.07
54238	Network Trouble and Dispatch Services	Indirect	826.20
54239	Substation Construction and Maintenance Services	Indirect	400.50
54240	Substation Construction and Maintenance Services	Indirect	354.64
54241	Distribution Operations - Asset Management	Indirect	1,018.81
54242	Network Trouble and Dispatch Services	Indirect	504.54
54243	Substation Construction and Maintenance Services	Indirect	150.19

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
54244	Nov-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
54245	Nov-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
54246	Nov-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
54247	Nov-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
54248	Nov-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
54249	Nov-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
54250	Nov-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
54251	Nov-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
54252	Nov-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
54253	Nov-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
54254	Nov-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
54255	Nov-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
54256	Nov-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Equipment/Facilities	0100
54257	Nov-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Equipment/Facilities	0100
54258	Nov-11	590100	MTCE/SUPER/ENG-SSTMT	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
54259	Nov-11	590100	MTCE/SUPER/ENG-SSTMT	Maintenance Supervision And Engineering	Direct-Indirect Labor	0020
54260	Nov-11	590100	MTCE/SUPER/ENG-SSTMT	Maintenance Supervision And Engineering	Direct-Indirect Labor	0020
54261	Nov-11	590100	MTCE/SUPER/ENG-SSTMT	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0020
54262	Nov-11	590100	MTCE/SUPER/ENG-SSTMT	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0020
54263	Nov-11	592100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Fringe Benefits/Overheads	0100
54264	Nov-11	592100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Materials/Fuels	0100
54265	Nov-11	593001	MTCE-POLE/FIXT-DISTR	Maintenance Of Overhead Lines	Outside Services	0020
54266	Nov-11	593001	MTCE-POLE/FIXT-DISTR	Maintenance Of Overhead Lines	Outside Services	0020
54267	Nov-11	593001	MTCE-POLE/FIXT-DISTR	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0100
54268	Nov-11	593001	MTCE-POLE/FIXT-DISTR	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0100
54269	Nov-11	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0100
54270	Nov-11	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0100
54271	Nov-11	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Materials/Fuels	0100
54272	Nov-11	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Materials/Fuels	0100
54273	Nov-11	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Indirect Miscellaneous Expenses	0100
54274	Nov-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Indirect Miscellaneous Expenses	0020
54275	Nov-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Materials/Fuels	0100
54276	Nov-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Outside Services	0100
54277	Nov-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020
54278	Nov-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020
54279	Nov-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020
54280	Nov-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020
54281	Nov-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0100
54282	Nov-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
54283	Nov-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
54284	Nov-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
54285	Nov-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
54286	Nov-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Equipment/Facilities	0100
54287	Nov-11	595100	MTCE-TRANSF/REG	Maintenance Of Line Transformers	Outside Services	0100
54288	Nov-11	595100	MTCE-TRANSF/REG	Maintenance Of Line Transformers	Materials/Fuels	0100
54289	Nov-11	595100	MTCE-TRANSF/REG	Maintenance Of Line Transformers	Direct-Indirect Labor	0100
54290	Nov-11	595100	MTCE-TRANSF/REG	Maintenance Of Line Transformers	Direct-Indirect Labor	0100
54291	Nov-11	595100	MTCE-TRANSF/REG	Maintenance Of Line Transformers	Fringe Benefits/Overheads	0100
54292	Nov-11	595100	MTCE-TRANSF/REG	Maintenance Of Line Transformers	Fringe Benefits/Overheads	0100

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
54244	Network Trouble and Dispatch Services	Indirect	239.06
54245	Substation Construction and Maintenance Services	Indirect	108.01
54246	Substation Construction and Maintenance Services	Indirect	67.51
54247	Network Trouble and Dispatch Services	Indirect	13.24
54248	Substation Construction and Maintenance Services	Indirect	54.01
54249	Distribution Operations - Asset Management	Indirect	310.29
54250	Network Trouble and Dispatch Services	Indirect	121.19
54251	Substation Construction and Maintenance Services	Indirect	45.74
54252	Distribution Operations - Asset Management	Indirect	476.09
54253	Network Trouble and Dispatch Services	Indirect	235.39
54254	Substation Construction and Maintenance Services	Indirect	121.98
54255	Network Trouble and Dispatch Services	Indirect	45.75
54256	Network Trouble and Dispatch Services	Indirect	163.94
54257	Substation Construction and Maintenance Services	Indirect	80.58
54258	Substation Construction and Maintenance Services	Direct	8.33
54259	Substation Construction and Maintenance Services	Direct	100.12
54260	Substation Construction and Maintenance Services	Direct	100.12
54261	Substation Construction and Maintenance Services	Direct	30.50
54262	Substation Construction and Maintenance Services	Direct	30.48
54263	Substation Construction and Maintenance Services	Direct	68.25
54264	Substation Construction and Maintenance Services	Direct	(8,100.00)
54265	Network Trouble and Dispatch Services	Direct	230.23
54266	Network Trouble and Dispatch Services	Direct	217.29
54267	Network Trouble and Dispatch Services	Direct	18.26
54268	Substation Construction and Maintenance Services	Direct	142.94
54269	Network Trouble and Dispatch Services	Direct	328.74
54270	Substation Construction and Maintenance Services	Direct	346.46
54271	Network Trouble and Dispatch Services	Direct	34.31
54272	Substation Construction and Maintenance Services	Direct	217.67
54273	Substation Construction and Maintenance Services	Direct	(208.03)
54274	Network Trouble and Dispatch Services	Direct	124.49
54275	Network Trouble and Dispatch Services	Direct	4,608.77
54276	Network Trouble and Dispatch Services	Direct	27,140.99
54277	Network Trouble and Dispatch Services	Direct	3,872.26
54278	Network Trouble and Dispatch Services	Direct	1,180.38
54279	Network Trouble and Dispatch Services	Direct	1,693.82
54280	Network Trouble and Dispatch Services	Direct	604.60
54281	Substation Construction and Maintenance Services	Direct	48.90
54282	Network Trouble and Dispatch Services	Direct	359.51
54283	Network Trouble and Dispatch Services	Direct	1,179.36
54284	Network Trouble and Dispatch Services	Direct	515.88
54285	Network Trouble and Dispatch Services	Direct	184.14
54286	Network Trouble and Dispatch Services	Direct	495.43
54287	Substation Construction and Maintenance Services	Direct	119.38
54288	Substation Construction and Maintenance Services	Direct	240.74
54289	Substation Construction and Maintenance Services	Direct	1,799.15
54290	Substation Construction and Maintenance Services	Direct	1,245.72
54291	Substation Construction and Maintenance Services	Direct	465.91
54292	Substation Construction and Maintenance Services	Direct	322.60

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Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
54293	Nov-11	595100	MTCE-TRANSF/REG	Maintenance Of Line Transformers	Equipment/Facilities	0100
54294	Nov-11	901001	SUPV-CUST ACCTS	Supervision	Outside Services	0020
54295	Nov-11	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020
54296	Nov-11	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020
54297	Nov-11	901001	SUPV-CUST ACCTS	Supervision	Equipment/Facilities	0020
54298	Nov-11	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020
54299	Nov-11	901001	SUPV-CUST ACCTS	Supervision	Outside Services	0020
54300	Nov-11	901001	SUPV-CUST ACCTS	Supervision	Outside Services	0020
54301	Nov-11	901001	SUPV-CUST ACCTS	Supervision	Outside Services	0020
54302	Nov-11	901001	SUPV-CUST ACCTS	Supervision	Equipment/Facilities	0020
54303	Nov-11	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020
54304	Nov-11	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020
54305	Nov-11	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020
54306	Nov-11	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020
54307	Nov-11	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020
54308	Nov-11	901001	SUPV-CUST ACCTS	Supervision	Materials/Fuels	0020
54309	Nov-11	901001	SUPV-CUST ACCTS	Supervision	Outside Services	0020
54310	Nov-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
54311	Nov-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
54312	Nov-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
54313	Nov-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
54314	Nov-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
54315	Nov-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
54316	Nov-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
54317	Nov-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
54318	Nov-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
54319	Nov-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
54320	Nov-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
54321	Nov-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
54322	Nov-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
54323	Nov-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
54324	Nov-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
54325	Nov-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
54326	Nov-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
54327	Nov-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
54328	Nov-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
54329	Nov-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
54330	Nov-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
54331	Nov-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
54332	Nov-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
54333	Nov-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
54334	Nov-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
54335	Nov-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
54336	Nov-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
54337	Nov-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
54338	Nov-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
54339	Nov-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
54340	Nov-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
54341	Nov-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020

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Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
54293	Substation Construction and Maintenance Services	Direct	608.78
54294	Building Operations & Maintenance Services	Direct	87.50
54295	CCS Retail Business Readiness	Direct	581.24
54296	CCS Retail Business Readiness	Direct	32.00
54297	CCS Retail Business Readiness	Direct	12.50
54298	CCS Retail Business Readiness	Direct	94.07
54299	Building Operations & Maintenance Services	Direct	321.67
54300	Building Operations & Maintenance Services	Direct	143.75
54301	CCS Retail Business Readiness	Direct	12,093.46
54302	CCS Retail Business Readiness	Direct	12.50
54303	CCS Retail Business Readiness	Direct	37.46
54304	Customer Service	Direct	283.06
54305	Cash Remittance	Direct	75.04
54306	Customer Service	Direct	577.87
54307	Energy Efficiency Services	Direct	226.16
54308	Cash Remittance	Direct	24.60
54309	CCS Retail Business Readiness	Direct	1,545.05
54310	Economic Development and Major Account Services	Direct	30.92
54311	Economic Development and Major Account Services	Direct	26,639.39
54312	CCS Retail Business Readiness	Direct	7,880.56
54313	Cash Remittance	Direct	2,697.20
54314	Customer Service	Direct	2,319.66
54315	Economic Development and Major Account Services	Direct	6,737.70
54316	CCS Retail Business Readiness	Direct	3,823.23
54317	Cash Remittance	Direct	1,685.75
54318	Customer Service	Direct	1,288.70
54319	Economic Development and Major Account Services	Direct	14,013.88
54320	CCS Retail Business Readiness	Direct	2,784.50
54321	Cash Remittance	Direct	1,011.45
54322	Economic Development and Major Account Services	Direct	12,995.45
54323	CCS Retail Business Readiness	Direct	2,749.51
54324	Cash Remittance	Direct	969.31
54325	Customer Service	Direct	773.22
54326	Economic Development and Major Account Services	Direct	9,976.85
54327	CCS Retail Business Readiness	Direct	1,164.44
54328	Cash Remittance	Direct	513.42
54329	Customer Service	Direct	392.48
54330	Economic Development and Major Account Services	Direct	9.40
54331	Economic Development and Major Account Services	Direct	4,268.20
54332	Economic Development and Major Account Services	Direct	8,113.56
54333	CCS Retail Business Readiness	Direct	848.06
54334	Cash Remittance	Direct	308.07
54335	Economic Development and Major Account Services	Direct	3,958.02
54336	CCS Retail Business Readiness	Direct	2,400.18
54337	Cash Remittance	Direct	821.49
54338	Customer Service	Direct	706.51
54339	Economic Development and Major Account Services	Direct	2,052.10
54340	CCS Retail Business Readiness	Direct	837.40
54341	Cash Remittance	Direct	295.22

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
54342	Nov-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
54343	Nov-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
54344	Nov-11	901001	SUPV-CUST ACCTS	Supervision	Outside Services	0100
54345	Nov-11	901001	SUPV-CUST ACCTS	Supervision	Equipment/Facilities	0100
54346	Nov-11	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Indirect Miscellaneous Expenses	0020
54347	Nov-11	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Indirect Miscellaneous Expenses	0020
54348	Nov-11	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Indirect Miscellaneous Expenses	0020
54349	Nov-11	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Indirect Miscellaneous Expenses	0020
54350	Nov-11	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Indirect Miscellaneous Expenses	0020
54351	Nov-11	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Equipment/Facilities	0020
54352	Nov-11	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Indirect Miscellaneous Expenses	0020
54353	Nov-11	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Indirect Miscellaneous Expenses	0020
54354	Nov-11	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Direct-Indirect Labor	0020
54355	Nov-11	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Direct-Indirect Labor	0020
54356	Nov-11	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Direct-Indirect Labor	0020
54357	Nov-11	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Direct-Indirect Labor	0020
54358	Nov-11	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Fringe Benefits/Overheads	0020
54359	Nov-11	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Fringe Benefits/Overheads	0020
54360	Nov-11	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Fringe Benefits/Overheads	0020
54361	Nov-11	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Fringe Benefits/Overheads	0020
54362	Nov-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Outside Services	0100
54363	Nov-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Direct-Indirect Labor	0020
54364	Nov-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Direct-Indirect Labor	0020
54365	Nov-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Direct-Indirect Labor	0020
54366	Nov-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Direct-Indirect Labor	0020
54367	Nov-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Direct-Indirect Labor	0020
54368	Nov-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Direct-Indirect Labor	0020
54369	Nov-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020
54370	Nov-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020
54371	Nov-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020
54372	Nov-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020
54373	Nov-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020
54374	Nov-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020
54375	Nov-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Equipment/Facilities	0100
54376	Nov-11	902002	METER READ-CLER/OTH	Meter Reading Expenses	Indirect Miscellaneous Expenses	0020
54377	Nov-11	902002	METER READ-CLER/OTH	Meter Reading Expenses	Indirect Miscellaneous Expenses	0020
54378	Nov-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Outside Services	0020
54379	Nov-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Outside Services	0020
54380	Nov-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
54381	Nov-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
54382	Nov-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
54383	Nov-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
54384	Nov-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
54385	Nov-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
54386	Nov-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
54387	Nov-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0100
54388	Nov-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0100
54389	Nov-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0100
54390	Nov-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0100

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
54342	Customer Service	Direct	235.50
54343	Economic Development and Major Account Services	Direct	3,038.65
54344	CCS Retail Business Readiness	Direct	22,000.00
54345	Cash Remittance	Direct	293.11
54346	Sales & Marketing	Indirect	29,046.29
54347	Sales & Marketing	Indirect	296.93
54348	Customer Service	Indirect	9.30
54349	Sales & Marketing	Indirect	551.01
54350	Sales & Marketing	Indirect	424.44
54351	Economic Development and Major Account Services	Indirect	92.55
54352	Cash Remittance	Indirect	34.96
54353	Economic Development and Major Account Services	Indirect	427.57
54354	Customer Service	Indirect	8,051.57
54355	Customer Service	Indirect	964.50
54356	Customer Service	Indirect	5,426.37
54357	Customer Service	Indirect	578.70
54358	Customer Service	Indirect	293.75
54359	Customer Service	Indirect	1,640.12
54360	Customer Service	Indirect	2,452.28
54361	Customer Service	Indirect	176.26
54362	Metering	Direct	79,753.28
54363	Metering	Direct	373.42
54364	Metering	Direct	163.52
54365	Metering	Direct	4,012.10
54366	Metering	Direct	1,464.22
54367	Metering	Direct	1,659.48
54368	Metering	Direct	1,479.51
54369	Metering	Direct	445.96
54370	Metering	Direct	99.27
54371	Metering	Direct	49.80
54372	Metering	Direct	483.42
54373	Metering	Direct	1,171.85
54374	Metering	Direct	450.61
54375	Metering	Direct	173.64
54376	Metering	Direct	94.35
54377	Metering	Direct	8.00
54378	Cash Remittance	Direct	5,662.80
54379	Cash Remittance	Direct	3,485.10
54380	Billing Integrity Services	Direct	(115.35)
54381	Billing Integrity Services	Direct	5,957.12
54382	Billing Integrity Services	Direct	10,971.79
54383	Billing Integrity Services	Direct	6,011.84
54384	Billing Integrity Services	Direct	2,203.96
54385	Billing Integrity Services	Direct	7,645.11
54386	Billing Integrity Services	Direct	6,038.05
54387	Billing Integrity Services	Direct	294.10
54388	Billing Integrity Services	Direct	245.82
54389	Billing Integrity Services	Direct	92.19
54390	Billing Integrity Services	Direct	45.79

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
54391	Nov-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0100
54392	Nov-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0100
54393	Nov-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
54394	Nov-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
54395	Nov-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
54396	Nov-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
54397	Nov-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
54398	Nov-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
54399	Nov-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
54400	Nov-11	903003	PROCESS METER ORDERS	Customer Records And Collection Expenses	Equipment/Facilities	0020
54401	Nov-11	903003	PROCESS METER ORDERS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
54402	Nov-11	903003	PROCESS METER ORDERS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0100
54403	Nov-11	903003	PROCESS METER ORDERS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0100
54404	Nov-11	903003	PROCESS METER ORDERS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0100
54405	Nov-11	903006	CUST BILL/ACCTG	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
54406	Nov-11	903006	CUST BILL/ACCTG	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
54407	Nov-11	903006	CUST BILL/ACCTG	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
54408	Nov-11	903007	PROCESS PAYMENTS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
54409	Nov-11	903012	PROC CUST CNTRT/ORDR	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
54410	Nov-11	903012	PROC CUST CNTRT/ORDR	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
54411	Nov-11	903012	PROC CUST CNTRT/ORDR	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
54412	Nov-11	903012	PROC CUST CNTRT/ORDR	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
54413	Nov-11	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
54414	Nov-11	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
54415	Nov-11	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Outside Services	0020
54416	Nov-11	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
54417	Nov-11	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
54418	Nov-11	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
54419	Nov-11	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
54420	Nov-11	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
54421	Nov-11	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
54422	Nov-11	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
54423	Nov-11	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
54424	Nov-11	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
54425	Nov-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Equipment/Facilities	0020
54426	Nov-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
54427	Nov-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
54428	Nov-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
54429	Nov-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Equipment/Facilities	0020
54430	Nov-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
54431	Nov-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
54432	Nov-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Outside Services	0020
54433	Nov-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
54434	Nov-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Equipment/Facilities	0020
54435	Nov-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
54436	Nov-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
54437	Nov-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
54438	Nov-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0100
54439	Nov-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
54391	Billing Integrity Services	Direct	47.17
54392	Billing Integrity Services	Direct	17.18
54393	Billing Integrity Services	Direct	1,685.22
54394	Billing Integrity Services	Direct	(32.60)
54395	Billing Integrity Services	Direct	543.92
54396	Billing Integrity Services	Direct	1,698.52
54397	Billing Integrity Services	Direct	2,136.81
54398	Billing Integrity Services	Direct	2,937.89
54399	Billing Integrity Services	Direct	1,659.65
54400	IT Client Services	Direct	49.45
54401	Customer Service	Direct	44.76
54402	Cash Remittance	Direct	93.13
54403	Customer Service	Direct	453.85
54404	Customer Service	Direct	20.00
54405	Billing Integrity Services	Direct	134.62
54406	Billing Integrity Services	Direct	(59.85)
54407	Billing Integrity Services	Direct	427.25
54408	Cash Remittance	Direct	1,066.92
54409	Customer Service	Direct	2,705.53
54410	Customer Service	Direct	1,899.65
54411	Customer Service	Direct	578.58
54412	Customer Service	Direct	824.01
54413	Cash Remittance	Direct	47.18
54414	Cash Remittance	Direct	716.92
54415	Cash Remittance	Direct	5,681.35
54416	Cash Remittance	Direct	70.60
54417	Cash Remittance	Direct	1,846.34
54418	Cash Remittance	Direct	14,811.75
54419	Cash Remittance	Direct	14,505.36
54420	Cash Remittance	Direct	830.85
54421	Cash Remittance	Direct	562.35
54422	Cash Remittance	Direct	4,417.90
54423	Cash Remittance	Direct	4,511.22
54424	Cash Remittance	Direct	253.06
54425	Customer Service	Direct	16.97
54426	Customer Service	Direct	203.13
54427	Customer Service	Direct	10.83
54428	Customer Service	Direct	94.61
54429	Customer Service	Direct	87.39
54430	Customer Service	Direct	358.88
54431	Customer Service	Direct	14,915.05
54432	Customer Service	Direct	624.05
54433	Customer Service	Direct	47.06
54434	Customer Service	Direct	6.27
54435	Customer Service	Direct	5.68
54436	Customer Service	Direct	1,352.77
54437	Customer Service	Direct	950.21
54438	Customer Service	Direct	11.11
54439	Customer Service	Direct	289.35

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
54440	Nov-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
54441	Nov-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Equipment/Facilities	0100
54442	Nov-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Outside Services	0100
54443	Nov-11	903031	PROC CUST PAYMENTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
54444	Nov-11	903031	PROC CUST PAYMENTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
54445	Nov-11	903031	PROC CUST PAYMENTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
54446	Nov-11	903031	PROC CUST PAYMENTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
54447	Nov-11	903031	PROC CUST PAYMENTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
54448	Nov-11	903031	PROC CUST PAYMENTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
54449	Nov-11	903032	DELIVER BILLS-REG	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
54450	Nov-11	903032	DELIVER BILLS-REG	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
54451	Nov-11	903032	DELIVER BILLS-REG	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
54452	Nov-11	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
54453	Nov-11	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
54454	Nov-11	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
54455	Nov-11	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
54456	Nov-11	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
54457	Nov-11	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
54458	Nov-11	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
54459	Nov-11	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
54460	Nov-11	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
54461	Nov-11	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Outside Services	0020
54462	Nov-11	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
54463	Nov-11	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
54464	Nov-11	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
54465	Nov-11	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
54466	Nov-11	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Outside Services	0100
54467	Nov-11	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
54468	Nov-11	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
54469	Nov-11	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
54470	Nov-11	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
54471	Nov-11	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
54472	Nov-11	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
54473	Nov-11	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
54474	Nov-11	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
54475	Nov-11	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
54476	Nov-11	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
54477	Nov-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
54478	Nov-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
54479	Nov-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
54480	Nov-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
54481	Nov-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
54482	Nov-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
54483	Nov-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
54484	Nov-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
54485	Nov-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
54486	Nov-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
54487	Nov-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
54488	Nov-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
54440	Customer Service	Direct	412.01
54441	Customer Service	Direct	7,500.00
54442	Customer Service	Direct	16,000.00
54443	Cash Remittance	Direct	1,977.21
54444	Cash Remittance	Direct	851.30
54445	Cash Remittance	Direct	604.15
54446	Cash Remittance	Direct	259.27
54447	Cash Remittance	Direct	602.20
54448	Cash Remittance	Direct	184.00
54449	Document Services	Direct	194,848.00
54450	Document Services	Direct	13,329.74
54451	Document Services	Direct	118.51
54452	Cash Remittance	Direct	583.13
54453	Cash Remittance	Direct	103.35
54454	Cash Remittance	Direct	676.15
54455	Cash Remittance	Direct	257.43
54456	Cash Remittance	Direct	177.62
54457	Cash Remittance	Direct	205.94
54458	Cash Remittance	Direct	31.48
54459	Cash Remittance	Direct	78.41
54460	Customer Service	Direct	508.98
54461	Customer Service	Direct	1,761.60
54462	Customer Service	Direct	6,912.86
54463	Customer Service	Direct	4,749.26
54464	Customer Service	Direct	1,446.47
54465	Customer Service	Direct	2,105.45
54466	Customer Service	Direct	1,200.00
54467	Billing Integrity Services	Indirect	529.93
54468	Billing Integrity Services	Indirect	496.14
54469	Billing Integrity Services	Indirect	510.42
54470	Billing Integrity Services	Indirect	283.11
54471	Billing Integrity Services	Indirect	416.90
54472	Billing Integrity Services	Indirect	152.21
54473	Billing Integrity Services	Indirect	149.63
54474	Billing Integrity Services	Indirect	86.23
54475	Billing Integrity Services	Indirect	151.11
54476	Billing Integrity Services	Indirect	109.33
54477	Billing Integrity Services	Indirect	767.17
54478	Billing Integrity Services	Indirect	2,698.88
54479	Billing Integrity Services	Indirect	2,528.62
54480	Billing Integrity Services	Indirect	300.14
54481	Billing Integrity Services	Indirect	554.64
54482	Billing Integrity Services	Indirect	4,098.54
54483	Billing Integrity Services	Indirect	1,373.44
54484	Billing Integrity Services	Indirect	65.93
54485	Billing Integrity Services	Indirect	168.93
54486	Billing Integrity Services	Indirect	796.50
54487	Billing Integrity Services	Indirect	1,242.41
54488	Billing Integrity Services	Indirect	752.50

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
54489	Nov-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
54490	Nov-11	903907	PROCESS PAYMENTS - INDIR	Customer Records And Collection Expenses	Outside Services	0020
54491	Nov-11	903907	PROCESS PAYMENTS - INDIR	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
54492	Nov-11	903907	PROCESS PAYMENTS - INDIR	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
54493	Nov-11	903907	PROCESS PAYMENTS - INDIR	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
54494	Nov-11	903907	PROCESS PAYMENTS - INDIR	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
54495	Nov-11	903907	PROCESS PAYMENTS - INDIR	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
54496	Nov-11	903907	PROCESS PAYMENTS - INDIR	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
54497	Nov-11	903907	PROCESS PAYMENTS - INDIR	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
54498	Nov-11	903907	PROCESS PAYMENTS - INDIR	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
54499	Nov-11	903907	PROCESS PAYMENTS - INDIR	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
54500	Nov-11	903907	PROCESS PAYMENTS - INDIR	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
54501	Nov-11	903907	PROCESS PAYMENTS - INDIR	Customer Records And Collection Expenses	Outside Services	0100
54502	Nov-11	903907	PROCESS PAYMENTS - INDIR	Customer Records And Collection Expenses	Outside Services	0100
54503	Nov-11	903909	PROC EXCEPTION PMTS - INI	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
54504	Nov-11	903912	PROC CUST CNTRT/ORDR - II	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
54505	Nov-11	903912	PROC CUST CNTRT/ORDR - II	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
54506	Nov-11	903912	PROC CUST CNTRT/ORDR - II	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
54507	Nov-11	903912	PROC CUST CNTRT/ORDR - II	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
54508	Nov-11	903912	PROC CUST CNTRT/ORDR - II	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
54509	Nov-11	903912	PROC CUST CNTRT/ORDR - II	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
54510	Nov-11	903912	PROC CUST CNTRT/ORDR - II	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
54511	Nov-11	903912	PROC CUST CNTRT/ORDR - II	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
54512	Nov-11	903912	PROC CUST CNTRT/ORDR - II	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
54513	Nov-11	903912	PROC CUST CNTRT/ORDR - II	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
54514	Nov-11	903912	PROC CUST CNTRT/ORDR - II	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
54515	Nov-11	903912	PROC CUST CNTRT/ORDR - II	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
54516	Nov-11	903912	PROC CUST CNTRT/ORDR - II	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
54517	Nov-11	903912	PROC CUST CNTRT/ORDR - II	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
54518	Nov-11	903912	PROC CUST CNTRT/ORDR - II	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
54519	Nov-11	903912	PROC CUST CNTRT/ORDR - II	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
54520	Nov-11	903912	PROC CUST CNTRT/ORDR - II	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
54521	Nov-11	903912	PROC CUST CNTRT/ORDR - II	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
54522	Nov-11	903930	PROC CUST REQUESTS - INC	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
54523	Nov-11	903930	PROC CUST REQUESTS - INC	Customer Records And Collection Expenses	Equipment/Facilities	0020
54524	Nov-11	903930	PROC CUST REQUESTS - INC	Customer Records And Collection Expenses	Outside Services	0020
54525	Nov-11	903930	PROC CUST REQUESTS - INC	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
54526	Nov-11	903930	PROC CUST REQUESTS - INC	Customer Records And Collection Expenses	Outside Services	0020
54527	Nov-11	903930	PROC CUST REQUESTS - INC	Customer Records And Collection Expenses	Outside Services	0020
54528	Nov-11	903930	PROC CUST REQUESTS - INC	Customer Records And Collection Expenses	Outside Services	0020
54529	Nov-11	903930	PROC CUST REQUESTS - INC	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
54530	Nov-11	903930	PROC CUST REQUESTS - INC	Customer Records And Collection Expenses	Outside Services	0020
54531	Nov-11	903930	PROC CUST REQUESTS - INC	Customer Records And Collection Expenses	Equipment/Facilities	0020
54532	Nov-11	903930	PROC CUST REQUESTS - INC	Customer Records And Collection Expenses	Outside Services	0020
54533	Nov-11	903930	PROC CUST REQUESTS - INC	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
54534	Nov-11	903930	PROC CUST REQUESTS - INC	Customer Records And Collection Expenses	Materials/Fuels	0020
54535	Nov-11	903930	PROC CUST REQUESTS - INC	Customer Records And Collection Expenses	Outside Services	0020
54536	Nov-11	903930	PROC CUST REQUESTS - INC	Customer Records And Collection Expenses	Equipment/Facilities	0020
54537	Nov-11	903930	PROC CUST REQUESTS - INC	Customer Records And Collection Expenses	Direct-Indirect Labor	0020

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
54489	Billing Integrity Services	Indirect	401.64
54490	Cash Remittance	Indirect	23,915.29
54491	Cash Remittance	Indirect	1,241.96
54492	Customer Service	Indirect	1,773.83
54493	Cash Remittance	Indirect	258.41
54494	Cash Remittance	Indirect	27.46
54495	Cash Remittance	Indirect	129.18
54496	Cash Remittance	Indirect	184.13
54497	Cash Remittance	Indirect	8.37
54498	Cash Remittance	Indirect	39.35
54499	Cash Remittance	Indirect	78.72
54500	Cash Remittance	Indirect	56.09
54501	Cash Remittance	Indirect	26,000.00
54502	Cash Remittance	Indirect	(26,000.00)
54503	Cash Remittance	Indirect	616.86
54504	Customer Service	Indirect	206.37
54505	CCS Retail Business Readiness	Indirect	31.90
54506	Customer Service	Indirect	1,417.20
54507	CCS Retail Business Readiness	Indirect	64.62
54508	Customer Service	Indirect	45.55
54509	Customer Service	Indirect	(183.52)
54510	Customer Service	Indirect	50.35
54511	Customer Service	Indirect	9,255.69
54512	Customer Service	Indirect	24.00
54513	Customer Service	Indirect	6,171.24
54514	Customer Service	Indirect	1,070.13
54515	Customer Service	Indirect	2,171.01
54516	Customer Service	Indirect	(57.26)
54517	Customer Service	Indirect	1,656.14
54518	Customer Service	Indirect	6.89
54519	Customer Service	Indirect	168.31
54520	Customer Service	Indirect	2,142.24
54521	Customer Service	Indirect	549.28
54522	Customer Service	Indirect	14.26
54523	Customer Service	Indirect	20.60
54524	Building Operations & Maintenance Services	Indirect	296.67
54525	Customer Service	Indirect	60.43
54526	Customer Service	Indirect	876.48
54527	Building Operations & Maintenance Services	Indirect	171.70
54528	Customer Service	Indirect	438.24
54529	Customer Service	Indirect	35.38
54530	Building Operations & Maintenance Services	Indirect	301.86
54531	Customer Service	Indirect	437.78
54532	Customer Service	Indirect	64,783.86
54533	Customer Service	Indirect	1,691.85
54534	Customer Service	Indirect	20.73
54535	Customer Service	Indirect	75.31
54536	Customer Service	Indirect	17,761.92
54537	Customer Service	Indirect	14.26

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
54538	Nov-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
54539	Nov-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
54540	Nov-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
54541	Nov-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
54542	Nov-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
54543	Nov-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
54544	Nov-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
54545	Nov-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
54546	Nov-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
54547	Nov-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
54548	Nov-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
54549	Nov-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
54550	Nov-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0100
54551	Nov-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0100
54552	Nov-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0100
54553	Nov-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
54554	Nov-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
54555	Nov-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
54556	Nov-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
54557	Nov-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
54558	Nov-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
54559	Nov-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
54560	Nov-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
54561	Nov-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
54562	Nov-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Equipment/Facilities	0100
54563	Nov-11	903931	PROC CUST PAYMENTS - INC Customer Records And Collection Expenses		Outside Services	0020
54564	Nov-11	903931	PROC CUST PAYMENTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
54565	Nov-11	903931	PROC CUST PAYMENTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
54566	Nov-11	903931	PROC CUST PAYMENTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
54567	Nov-11	903931	PROC CUST PAYMENTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
54568	Nov-11	903931	PROC CUST PAYMENTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
54569	Nov-11	903931	PROC CUST PAYMENTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
54570	Nov-11	903931	PROC CUST PAYMENTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
54571	Nov-11	903931	PROC CUST PAYMENTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
54572	Nov-11	903931	PROC CUST PAYMENTS - INC Customer Records And Collection Expenses		Outside Services	0100
54573	Nov-11	903931	PROC CUST PAYMENTS - INC Customer Records And Collection Expenses		Outside Services	0100
54574	Nov-11	903936	CUSTOMER COMPLAINTS - IN Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
54575	Nov-11	903936	CUSTOMER COMPLAINTS - IN Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
54576	Nov-11	903936	CUSTOMER COMPLAINTS - IN Customer Records And Collection Expenses		Outside Services	0020
54577	Nov-11	903936	CUSTOMER COMPLAINTS - IN Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
54578	Nov-11	903936	CUSTOMER COMPLAINTS - IN Customer Records And Collection Expenses		Outside Services	0020
54579	Nov-11	903936	CUSTOMER COMPLAINTS - IN Customer Records And Collection Expenses		Direct-Indirect Labor	0020
54580	Nov-11	903936	CUSTOMER COMPLAINTS - IN Customer Records And Collection Expenses		Direct-Indirect Labor	0020
54581	Nov-11	903936	CUSTOMER COMPLAINTS - IN Customer Records And Collection Expenses		Direct-Indirect Labor	0020
54582	Nov-11	903936	CUSTOMER COMPLAINTS - IN Customer Records And Collection Expenses		Direct-Indirect Labor	0020
54583	Nov-11	903936	CUSTOMER COMPLAINTS - IN Customer Records And Collection Expenses		Direct-Indirect Labor	0020
54584	Nov-11	903936	CUSTOMER COMPLAINTS - IN Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
54585	Nov-11	903936	CUSTOMER COMPLAINTS - IN Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
54586	Nov-11	903936	CUSTOMER COMPLAINTS - IN Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
54538	Customer Service	Indirect	(434.96)
54539	Customer Service	Indirect	49,342.67
54540	Customer Service	Indirect	54.00
54541	Customer Service	Indirect	29,143.29
54542	Customer Service	Indirect	102.00
54543	Customer Service	Indirect	2,734.87
54544	Customer Service	Indirect	62,715.33
54545	Customer Service	Indirect	102.00
54546	Customer Service	Indirect	5,130.64
54547	Customer Service	Indirect	24.00
54548	Customer Service	Indirect	25,307.00
54549	Customer Service	Indirect	54.00
54550	IT Platform Services	Indirect	33.89
54551	Customer Service	Indirect	(20.66)
54552	IT Platform Services	Indirect	8.77
54553	Customer Service	Indirect	675.22
54554	Customer Service	Indirect	(131.32)
54555	Customer Service	Indirect	17,941.54
54556	Customer Service	Indirect	13,970.61
54557	Customer Service	Indirect	1,278.29
54558	Customer Service	Indirect	8,246.99
54559	Customer Service	Indirect	7,012.72
54560	Customer Service	Indirect	0.02
54561	Customer Service	Indirect	(0.02)
54562	IT Platform Services	Indirect	5.64
54563	Customer Service	Indirect	8,303.69
54564	Cash Remittance	Indirect	287.48
54565	Customer Service	Indirect	481.36
54566	Cash Remittance	Indirect	1,098.23
54567	Cash Remittance	Indirect	1,152.07
54568	Cash Remittance	Indirect	387.60
54569	Cash Remittance	Indirect	350.88
54570	Cash Remittance	Indirect	334.49
54571	Cash Remittance	Indirect	118.04
54572	Customer Service	Indirect	8,500.00
54573	Customer Service	Indirect	(8,570.00)
54574	Customer Service	Indirect	932.34
54575	Customer Service	Indirect	725.63
54576	Customer Service	Indirect	2,090.95
54577	Customer Service	Indirect	3,340.38
54578	Customer Service	Indirect	9.57
54579	Customer Service	Indirect	572.65
54580	Customer Service	Indirect	3,403.65
54581	Customer Service	Indirect	491.15
54582	Customer Service	Indirect	3,110.71
54583	Customer Service	Indirect	1,255.91
54584	Customer Service	Indirect	149.59
54585	Customer Service	Indirect	174.41
54586	Customer Service	Indirect	914.65

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
54587	Nov-11	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
54588	Nov-11	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
54589	Nov-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
54590	Nov-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
54591	Nov-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Equipment/Facilities	0020
54592	Nov-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
54593	Nov-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
54594	Nov-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
54595	Nov-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Equipment/Facilities	0020
54596	Nov-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
54597	Nov-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
54598	Nov-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Materials/Fuels	0020
54599	Nov-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
54600	Nov-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
54601	Nov-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
54602	Nov-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Materials/Fuels	0020
54603	Nov-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
54604	Nov-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
54605	Nov-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
54606	Nov-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
54607	Nov-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
54608	Nov-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
54609	Nov-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
54610	Nov-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Direct-Indirect Labor	0020
54611	Nov-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Direct-Indirect Labor	0020
54612	Nov-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Direct-Indirect Labor	0020
54613	Nov-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Direct-Indirect Labor	0020
54614	Nov-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Direct-Indirect Labor	0020
54615	Nov-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Direct-Indirect Labor	0020
54616	Nov-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Direct-Indirect Labor	0020
54617	Nov-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Direct-Indirect Labor	0020
54618	Nov-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
54619	Nov-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
54620	Nov-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
54621	Nov-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
54622	Nov-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
54623	Nov-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
54624	Nov-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
54625	Nov-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
54626	Nov-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Equipment/Facilities	0100
54627	Nov-11	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
54628	Nov-11	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Outside Services	0020
54629	Nov-11	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
54630	Nov-11	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Direct-Indirect Labor	0020
54631	Nov-11	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Direct-Indirect Labor	0020
54632	Nov-11	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Direct-Indirect Labor	0020
54633	Nov-11	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Direct-Indirect Labor	0020
54634	Nov-11	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
54635	Nov-11	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
54587	Customer Service	Indirect	1,007.34
54588	Customer Service	Indirect	382.52
54589	Distribution Operations - Asset Management	Direct	125.98
54590	Customer Service	Direct	140.57
54591	Distribution Operations - Asset Management	Direct	6.89
54592	Distribution Operations - Asset Management	Direct	329.72
54593	Customer Service	Direct	89.91
54594	Distribution Operations - Asset Management	Direct	240.00
54595	IT Client Services	Direct	85.39
54596	Cash Remittance	Direct	(191.64)
54597	Customer Service	Direct	281.79
54598	Customer Service	Direct	388.80
54599	Distribution Operations - Asset Management	Direct	26.97
54600	Sales & Marketing	Direct	43.45
54601	Customer Service	Direct	33.10
54602	Distribution Operations - Asset Management	Direct	13,750.00
54603	Cash Remittance	Direct	751.33
54604	Customer Service	Direct	4,326.92
54605	Customer Service	Direct	6,986.26
54606	Energy Efficiency Services	Direct	5,062.50
54607	Cash Remittance	Direct	11.19
54608	Distribution Operations - Asset Management	Direct	1.62
54609	Customer Service	Direct	130.40
54610	Energy Efficiency Services	Direct	173.07
54611	Distribution Operations - Asset Management	Direct	9,803.03
54612	Distribution Operations - Asset Management	Direct	1,637.70
54613	Energy Efficiency Services	Direct	115.38
54614	Customer Service	Direct	0.20
54615	Distribution Operations - Asset Management	Direct	7,159.36
54616	Energy Efficiency Services	Direct	(19.23)
54617	Energy Efficiency Services	Direct	57.69
54618	Energy Efficiency Services	Direct	35.15
54619	Energy Efficiency Services	Direct	52.72
54620	Customer Service	Direct	0.03
54621	Distribution Operations - Asset Management	Direct	2,180.53
54622	Distribution Operations - Asset Management	Direct	2,985.71
54623	Energy Efficiency Services	Direct	(5.86)
54624	Distribution Operations - Asset Management	Direct	498.80
54625	Energy Efficiency Services	Direct	17.57
54626	Distribution Operations - Asset Management	Direct	338.37
54627	Customer Service	Direct	6,614.43
54628	Customer Service	Direct	6,876.64
54629	Customer Service	Direct	312.18
54630	Customer Service	Direct	(104.98)
54631	Customer Service	Direct	3,724.83
54632	Customer Service	Direct	1,996.48
54633	Customer Service	Direct	363.81
54634	Customer Service	Direct	(31.97)
54635	Customer Service	Direct	513.52

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
54636	Nov-11	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
54637	Nov-11	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
54638	Nov-11	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Outside Services	0100
54639	Nov-11	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Outside Services	0100
54640	Nov-11	907001	SUPV-CUST SER/INFO	Supervision	Indirect Miscellaneous Expenses	0020
54641	Nov-11	907001	SUPV-CUST SER/INFO	Supervision	Direct-Indirect Labor	0020
54642	Nov-11	907001	SUPV-CUST SER/INFO	Supervision	Direct-Indirect Labor	0020
54643	Nov-11	907001	SUPV-CUST SER/INFO	Supervision	Direct-Indirect Labor	0020
54644	Nov-11	907001	SUPV-CUST SER/INFO	Supervision	Fringe Benefits/Overheads	0020
54645	Nov-11	907001	SUPV-CUST SER/INFO	Supervision	Fringe Benefits/Overheads	0020
54646	Nov-11	907001	SUPV-CUST SER/INFO	Supervision	Fringe Benefits/Overheads	0020
54647	Nov-11	907001	SUPV-CUST SER/INFO	Supervision	Equipment/Facilities	0100
54648	Nov-11	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Indirect Miscellaneous Expenses	0020
54649	Nov-11	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Indirect Miscellaneous Expenses	0020
54650	Nov-11	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Indirect Miscellaneous Expenses	0020
54651	Nov-11	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Direct-Indirect Labor	0020
54652	Nov-11	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Direct-Indirect Labor	0020
54653	Nov-11	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Direct-Indirect Labor	0020
54654	Nov-11	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Direct-Indirect Labor	0020
54655	Nov-11	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Fringe Benefits/Overheads	0020
54656	Nov-11	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Fringe Benefits/Overheads	0020
54657	Nov-11	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Fringe Benefits/Overheads	0020
54658	Nov-11	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Fringe Benefits/Overheads	0020
54659	Nov-11	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Equipment/Facilities	0100
54660	Nov-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020
54661	Nov-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
54662	Nov-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
54663	Nov-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020
54664	Nov-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
54665	Nov-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020
54666	Nov-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
54667	Nov-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
54668	Nov-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
54669	Nov-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
54670	Nov-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
54671	Nov-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
54672	Nov-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
54673	Nov-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020
54674	Nov-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
54675	Nov-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
54676	Nov-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
54677	Nov-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
54678	Nov-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
54679	Nov-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
54680	Nov-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
54681	Nov-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
54682	Nov-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
54683	Nov-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020
54684	Nov-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
54636	Customer Service	Direct	974.94
54637	Customer Service	Direct	110.81
54638	Customer Service	Direct	35,575.00
54639	Customer Service	Direct	(17,500.00)
54640	Customer Service	Direct	75.91
54641	Customer Service	Direct	734.72
54642	Customer Service	Direct	524.80
54643	Customer Service	Direct	209.92
54644	Customer Service	Direct	159.83
54645	Customer Service	Direct	223.77
54646	Customer Service	Direct	63.93
54647	Customer Service	Direct	94.09
54648	Customer Service	Indirect	495.35
54649	Customer Service	Indirect	362.03
54650	Customer Service	Indirect	262.68
54651	Customer Service	Indirect	4,985.86
54652	Customer Service	Indirect	2,453.08
54653	Customer Service	Indirect	1,465.52
54654	Customer Service	Indirect	1,600.89
54655	Customer Service	Indirect	747.13
54656	Customer Service	Indirect	446.35
54657	Customer Service	Indirect	1,518.53
54658	Customer Service	Indirect	487.58
54659	Customer Service	Indirect	426.32
54660	Energy Efficiency Services	Direct	31.00
54661	Energy Efficiency Services	Direct	433.44
54662	Energy Efficiency Services	Direct	23,503.99
54663	Energy Efficiency Services	Direct	942.22
54664	Energy Efficiency Services	Direct	13,726.77
54665	External & Brand Communications	Direct	42.35
54666	External & Brand Communications	Direct	813.60
54667	Energy Efficiency Services	Direct	598.99
54668	Energy Efficiency Services	Direct	301.00
54669	Energy Efficiency Services	Direct	300.00
54670	Energy Efficiency Services	Direct	86,150.43
54671	Energy Efficiency Services	Direct	7,390.45
54672	Energy Efficiency Services	Direct	11,250.00
54673	Energy Efficiency Services	Direct	15.45
54674	Energy Efficiency Services	Direct	92,193.88
54675	Technical & Safety Training	Direct	22.80
54676	Energy Efficiency Services	Direct	77,349.54
54677	Energy Efficiency Services	Direct	50.62
54678	Energy Efficiency Services	Direct	2,382.97
54679	Energy Efficiency Services	Direct	49,678.51
54680	Energy Efficiency Services	Direct	11,497.86
54681	Energy Efficiency Services	Direct	108,256.84
54682	Energy Efficiency Services	Direct	2,600.00
54683	Energy Efficiency Services	Direct	7,047.32
54684	Energy Efficiency Services	Direct	39,984.60

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
54685	Nov-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
54686	Nov-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
54687	Nov-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
54688	Nov-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020
54689	Nov-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020
54690	Nov-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
54691	Nov-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
54692	Nov-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
54693	Nov-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020
54694	Nov-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
54695	Nov-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
54696	Nov-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0100
54697	Nov-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020
54698	Nov-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020
54699	Nov-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020
54700	Nov-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020
54701	Nov-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020
54702	Nov-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020
54703	Nov-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020
54704	Nov-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
54705	Nov-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
54706	Nov-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
54707	Nov-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
54708	Nov-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
54709	Nov-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
54710	Nov-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
54711	Nov-11	908901	CUST MKTG/ASSIST - INDIREI	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
54712	Nov-11	908901	CUST MKTG/ASSIST - INDIREI	Customer Assistance Expenses	Equipment/Facilities	0020
54713	Nov-11	908901	CUST MKTG/ASSIST - INDIREI	Customer Assistance Expenses	Equipment/Facilities	0020
54714	Nov-11	908901	CUST MKTG/ASSIST - INDIREI	Customer Assistance Expenses	Equipment/Facilities	0020
54715	Nov-11	908901	CUST MKTG/ASSIST - INDIREI	Customer Assistance Expenses	Equipment/Facilities	0020
54716	Nov-11	908901	CUST MKTG/ASSIST - INDIREI	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
54717	Nov-11	908901	CUST MKTG/ASSIST - INDIREI	Customer Assistance Expenses	Direct-Indirect Labor	0020
54718	Nov-11	908901	CUST MKTG/ASSIST - INDIREI	Customer Assistance Expenses	Direct-Indirect Labor	0020
54719	Nov-11	908901	CUST MKTG/ASSIST - INDIREI	Customer Assistance Expenses	Direct-Indirect Labor	0020
54720	Nov-11	908901	CUST MKTG/ASSIST - INDIREI	Customer Assistance Expenses	Direct-Indirect Labor	0020
54721	Nov-11	908901	CUST MKTG/ASSIST - INDIREI	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
54722	Nov-11	908901	CUST MKTG/ASSIST - INDIREI	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
54723	Nov-11	908901	CUST MKTG/ASSIST - INDIREI	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
54724	Nov-11	908901	CUST MKTG/ASSIST - INDIREI	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
54725	Nov-11	908902	RES CONS/ENG ED PROG - I	Customer Assistance Expenses	Outside Services	0020
54726	Nov-11	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
54727	Nov-11	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
54728	Nov-11	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
54729	Nov-11	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
54730	Nov-11	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Equipment/Facilities	0020
54731	Nov-11	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
54732	Nov-11	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
54733	Nov-11	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020

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Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
54685	Energy Efficiency Services	Direct	161,748.16
54686	Energy Efficiency Services	Direct	170.30
54687	Energy Efficiency Services	Direct	963.00
54688	Energy Efficiency Services	Direct	45.60
54689	IT Client Services	Direct	58.36
54690	Energy Efficiency Services	Direct	3,000.00
54691	Energy Efficiency Services	Direct	9,925.85
54692	Energy Efficiency Services	Direct	1,745.00
54693	Energy Efficiency Services	Direct	31.00
54694	Energy Efficiency Services	Direct	539.31
54695	Energy Efficiency Services	Direct	101,584.88
54696	Metering	Direct	350.00
54697	Energy Efficiency Services	Direct	8,207.06
54698	Energy Efficiency Services	Direct	13,555.93
54699	Energy Efficiency Services	Direct	1,420.07
54700	Energy Efficiency Services	Direct	807.72
54701	Energy Efficiency Services	Direct	5,555.32
54702	Energy Efficiency Services	Direct	12,424.13
54703	Energy Efficiency Services	Direct	7,453.23
54704	Energy Efficiency Services	Direct	725.24
54705	Energy Efficiency Services	Direct	7,368.75
54706	Energy Efficiency Services	Direct	4,987.99
54707	Energy Efficiency Services	Direct	12,171.31
54708	Energy Efficiency Services	Direct	11,155.39
54709	Energy Efficiency Services	Direct	1,275.04
54710	Energy Efficiency Services	Direct	6,692.07
54711	Sales & Marketing	Indirect	514.44
54712	Sales & Marketing	Indirect	149.86
54713	Sales & Marketing	Indirect	26.97
54714	Sales & Marketing	Indirect	478.48
54715	Sales & Marketing	Indirect	37.29
54716	Sales & Marketing	Indirect	125.65
54717	Sales & Marketing	Indirect	2,212.38
54718	Sales & Marketing	Indirect	1,967.22
54719	Sales & Marketing	Indirect	4,696.62
54720	Sales & Marketing	Indirect	1,843.20
54721	Sales & Marketing	Indirect	1,430.45
54722	Sales & Marketing	Indirect	673.84
54723	Sales & Marketing	Indirect	599.17
54724	Sales & Marketing	Indirect	561.38
54725	Sales & Marketing	Indirect	12,450.00
54726	Economic Development and Major Account Services	Indirect	1,089.50
54727	Economic Development and Major Account Services	Indirect	1,115.60
54728	Economic Development and Major Account Services	Indirect	1,176.10
54729	Economic Development and Major Account Services	Indirect	64.10
54730	Economic Development and Major Account Services	Indirect	2.55
54731	Economic Development and Major Account Services	Indirect	589.30
54732	Economic Development and Major Account Services	Indirect	281.65
54733	Economic Development and Major Account Services	Indirect	375.17

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
54734	Nov-11	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
54735	Nov-11	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
54736	Nov-11	909010	PRINT ADVER-SER/INFO	Informational And Instructional Advertising Expenses	Indirect Miscellaneous Expenses	0020
54737	Nov-11	909013	SAFETY PROGRAMS	Informational And Instructional Advertising Expenses	Outside Services	0020
54738	Nov-11	910900	MISC CUST SER/INFO - INDIR	Miscellaneous Customer Service And Informational Expenses	Outside Services	0020
54739	Nov-11	910900	MISC CUST SER/INFO - INDIR	Miscellaneous Customer Service And Informational Expenses	Outside Services	0020
54740	Nov-11	910900	MISC CUST SER/INFO - INDIR	Miscellaneous Customer Service And Informational Expenses	Indirect Miscellaneous Expenses	0020
54741	Nov-11	910900	MISC CUST SER/INFO - INDIR	Miscellaneous Customer Service And Informational Expenses	Indirect Miscellaneous Expenses	0020
54742	Nov-11	913012	OTH ADVER-SALES	Advertising Expenses	Indirect Miscellaneous Expenses	0020
54743	Nov-11	913012	OTH ADVER-SALES	Advertising Expenses	Indirect Miscellaneous Expenses	0020
54744	Nov-11	913012	OTH ADVER-SALES	Advertising Expenses	Indirect Miscellaneous Expenses	0020
54745	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Indirect Miscellaneous Expenses	0020
54746	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
54747	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
54748	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
54749	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
54750	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
54751	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
54752	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
54753	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
54754	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
54755	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
54756	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
54757	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
54758	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
54759	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
54760	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
54761	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
54762	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
54763	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
54764	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
54765	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
54766	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
54767	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
54768	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
54769	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Indirect Miscellaneous Expenses	0020
54770	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
54771	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
54772	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
54773	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
54774	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
54775	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
54776	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
54777	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
54778	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
54779	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
54780	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
54781	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
54782	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020

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Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
54734	Economic Development and Major Account Services	Indirect	1,687.82
54735	Economic Development and Major Account Services	Indirect	1,082.25
54736	Sales & Marketing	Direct	2,358.00
54737	Public Affairs Management	Direct	1,455.84
54738	Sales & Marketing	Indirect	15,200.00
54739	Sales & Marketing	Indirect	2,552.50
54740	Sales & Marketing	Indirect	1,694.39
54741	Sales & Marketing	Indirect	750.00
54742	External & Brand Communications	Direct	1,956.25
54743	External & Brand Communications	Direct	1,624.17
54744	External & Brand Communications	Direct	258.75
54745	Corporate Human Resources	Direct	288.41
54746	Accounting & Financial Reporting	Direct	0.04
54747	Executive Management Services	Direct	476.69
54748	Financial Systems	Direct	153.44
54749	Legal Services	Direct	2,391.85
54750	Technical & Safety Training	Direct	512.38
54751	Accounting & Financial Reporting	Direct	1,103.17
54752	Building Operations & Maintenance Services	Direct	5,497.85
54753	Cash Management & Investment Services	Direct	821.98
54754	Compliance Services	Direct	2,213.82
54755	Corporate Tax	Direct	6,250.09
54756	Energy Marketing Services	Direct	1,430.55
54757	Executive Management Services	Direct	4,235.42
54758	IT Client Services	Direct	1,002.60
54759	IT Corporate Functions Services	Direct	2,104.96
54760	Internal Auditing	Direct	2,113.67
54761	Legal Services	Direct	12,009.60
54762	Accounting & Financial Reporting	Direct	8,203.15
54763	Building Operations & Maintenance Services	Direct	212.12
54764	Corporate Human Resources	Direct	5,744.37
54765	Corporate Tax	Direct	7,509.03
54766	Financial Systems	Direct	2,092.04
54767	Legal Services	Direct	8,814.48
54768	Regulatory Affairs Management	Direct	762.73
54769	Accounting & Financial Reporting	Direct	18.00
54770	Cash Management & Investment Services	Direct	653.07
54771	Corporate Human Resources	Direct	630.04
54772	Executive Management Services	Direct	1,801.49
54773	Accounting & Financial Reporting	Direct	1,050.11
54774	Corporate Human Resources	Direct	3,450.10
54775	Corporate Tax	Direct	3,621.41
54776	Executive Management Services	Direct	78.29
54777	Internal Auditing	Direct	1,496.73
54778	Accounting & Financial Reporting	Direct	7,104.11
54779	Building Operations & Maintenance Services	Direct	7,697.79
54780	Compliance Services	Direct	1,967.84
54781	Corporate Human Resources	Direct	18.90
54782	Corporate Tax	Direct	7,839.48

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Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
54783	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
54784	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
54785	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
54786	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
54787	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
54788	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
54789	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
54790	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
54791	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
54792	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
54793	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
54794	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
54795	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
54796	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
54797	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
54798	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
54799	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
54800	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0100
54801	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0100
54802	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0100
54803	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0100
54804	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
54805	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
54806	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
54807	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
54808	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
54809	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
54810	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
54811	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
54812	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
54813	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
54814	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
54815	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
54816	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
54817	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
54818	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
54819	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
54820	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
54821	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
54822	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
54823	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
54824	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
54825	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
54826	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
54827	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
54828	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
54829	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
54830	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
54831	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020

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Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
54783	Energy Marketing Services	Direct	1,187.45
54784	Financial Systems	Direct	2,334.56
54785	IT Client Services	Direct	891.20
54786	IT Corporate Functions Services	Direct	1,973.40
54787	Legal Services	Direct	17,451.19
54788	Regulatory Affairs Management	Direct	731.88
54789	Technical & Safety Training	Direct	1,119.90
54790	Accounting & Financial Reporting	Direct	3,494.92
54791	Building Operations & Maintenance Services	Direct	1,929.09
54792	Cash Management & Investment Services	Direct	225.20
54793	Cash Remittance	Direct	42.14
54794	Compliance Services	Direct	737.94
54795	Corporate Tax	Direct	4,907.39
54796	Energy Marketing Services	Direct	476.85
54797	Executive Management Services	Direct	1,114.26
54798	Legal Services	Direct	6,195.80
54799	Technical & Safety Training	Direct	377.42
54800	Generation Services	Direct	1,034.00
54801	Generation Services	Direct	(106.50)
54802	Generation Services	Direct	267.77
54803	Generation Services	Direct	(27.57)
54804	Cash Management & Investment Services	Direct	198.90
54805	Corporate Human Resources	Direct	160.19
54806	Executive Management Services	Direct	548.68
54807	Accounting & Financial Reporting	Direct	0.01
54808	Executive Management Services	Direct	145.18
54809	Financial Systems	Direct	46.73
54810	Legal Services	Direct	728.44
54811	Technical & Safety Training	Direct	156.06
54812	Accounting & Financial Reporting	Direct	206.84
54813	Corporate Human Resources	Direct	1,050.80
54814	Corporate Tax	Direct	1,102.97
54815	Executive Management Services	Direct	21.83
54816	Internal Auditing	Direct	455.86
54817	Accounting & Financial Reporting	Direct	226.97
54818	Building Operations & Maintenance Services	Direct	1,674.48
54819	Cash Management & Investment Services	Direct	239.02
54820	Compliance Services	Direct	674.25
54821	Corporate Tax	Direct	1,903.59
54822	Energy Marketing Services	Direct	435.70
54823	Executive Management Services	Direct	1,289.98
54824	IT Client Services	Direct	305.36
54825	IT Corporate Functions Services	Direct	641.10
54826	Internal Auditing	Direct	643.75
54827	Legal Services	Direct	3,657.75
54828	Accounting & Financial Reporting	Direct	2,043.01
54829	Building Operations & Maintenance Services	Direct	2,344.52
54830	Compliance Services	Direct	599.34
54831	Corporate Human Resources	Direct	5.74

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
54832	Corporate Tax	Direct	2,387.67
54833	Energy Marketing Services	Direct	361.67
54834	Financial Systems	Direct	711.03
54835	IT Client Services	Direct	271.42
54836	IT Corporate Functions Services	Direct	601.04
54837	Legal Services	Direct	5,315.11
54838	Regulatory Affairs Management	Direct	222.91
54839	Technical & Safety Training	Direct	341.08
54840	Accounting & Financial Reporting	Direct	2,360.70
54841	Building Operations & Maintenance Services	Direct	29.02
54842	Corporate Human Resources	Direct	1,749.56
54843	Corporate Tax	Direct	2,287.02
54844	Financial Systems	Direct	637.17
54845	Legal Services	Direct	2,684.61
54846	Regulatory Affairs Management	Direct	232.31
54847	Accounting & Financial Reporting	Direct	1,029.62
54848	Building Operations & Maintenance Services	Direct	559.74
54849	Cash Management & Investment Services	Direct	57.26
54850	Cash Remittance	Direct	12.84
54851	Compliance Services	Direct	224.75
54852	Corporate Tax	Direct	1,494.64
54853	Energy Marketing Services	Direct	145.23
54854	Executive Management Services	Direct	339.38
54855	Legal Services	Direct	1,887.05
54856	Technical & Safety Training	Direct	114.95
54857	Accounting & Financial Reporting	Indirect	2,915.15
54858	Corporate Finance Services	Indirect	965.78
54859	Corporate Human Resources	Indirect	(56.52)
54860	Corporate Human Resources	Indirect	10,473.84
54861	Credit Administration Services	Indirect	216.52
54862	Energy Efficiency Services	Indirect	3,820.44
54863	Energy Marketing Accounting Services	Indirect	210.91
54864	Energy Marketing Services	Indirect	3,596.72
54865	Environmental Affairs Management	Indirect	13,639.50
54866	Executive Management Services	Indirect	4,438.08
54867	Financial Planning & Budgeting	Indirect	5,249.23
54868	Financial Systems	Indirect	367.93
54869	Generation Services	Indirect	70.92
54870	IT Client Services	Indirect	1,452.40
54871	IT Corporate Functions Services	Indirect	584.16
54872	IT Security and Administrative Services	Indirect	12,046.15
54873	Internal Communications	Indirect	362.34
54874	Legal Services	Indirect	1,157.19
54875	Material Logistics	Indirect	579.01
54876	Procurement & Major Contracts	Indirect	338.69
54877	Right-of-Way Services	Indirect	780.30
54878	Sourcing Support	Indirect	(10.85)
54879	Strategic Sourcing	Indirect	8,571.26
54880	Technical & Safety Training	Indirect	663.41

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
54881	Technical & Safety Training	Indirect	7,088.52
54882	Transmission	Indirect	(1,572.12)
54883	Energy Efficiency Services	Indirect	2,059.65
54884	Accounting & Financial Reporting	Indirect	30,806.40
54885	Building Operations & Maintenance Services	Indirect	9,171.65
54886	Cash Management & Investment Services	Indirect	5,424.66
54887	Corporate Finance Services	Indirect	8,611.25
54888	Corporate Human Resources	Indirect	22,189.27
54889	Corporate Human Resources	Indirect	(123.57)
54890	Corporate Tax	Indirect	1,237.50
54891	Credit Administration Services	Indirect	5,474.09
54892	Distribution Operations - Asset Management	Indirect	1,585.71
54893	Document Services	Indirect	1,780.20
54894	Energy Marketing Accounting Services	Indirect	1,687.28
54895	Energy Marketing Services	Indirect	12,339.68
54896	Environmental Affairs Management	Indirect	17,636.70
54897	Executive Management Services	Indirect	1,491.94
54898	External & Brand Communications	Indirect	22,348.25
54899	Financial Planning & Budgeting	Indirect	762.30
54900	IT Client Services	Indirect	19,237.89
54901	IT Corporate Functions Services	Indirect	14,877.34
54902	IT Enhancements	Indirect	9,495.39
54903	IT Security and Administrative Services	Indirect	37,227.51
54904	Internal Auditing	Indirect	13,757.78
54905	Internal Communications	Indirect	3,120.61
54906	Legal Services	Indirect	7,168.03
54907	Market Forecasting Services	Indirect	5,411.08
54908	Material Logistics	Indirect	7,424.21
54909	Payroll	Indirect	16.62
54910	Procurement & Major Contracts	Indirect	4,424.89
54911	Public Affairs Management	Indirect	2,135.52
54912	Regulatory Affairs Management	Indirect	2,067.28
54913	Right-of-Way Services	Indirect	2,089.44
54914	Security Services	Indirect	3,075.40
54915	Sourcing Support	Indirect	681.37
54916	Strategic Sourcing	Indirect	2,321.83
54917	Technical & Safety Training	Indirect	4,813.15
54918	Accounting & Financial Reporting	Indirect	5,525.33
54919	Accounting & Financial Reporting	Indirect	16,524.50
54920	Building Operations & Maintenance Services	Indirect	874.82
54921	Compliance Services	Indirect	8,297.36
54922	Corporate Human Resources	Indirect	13,663.29
54923	Corporate Human Resources	Indirect	2,115.78
54924	Energy Marketing Accounting Services	Indirect	2,365.94
54925	Energy Marketing Services	Indirect	8,981.77
54926	Environmental Affairs Management	Indirect	(847.35)
54927	Executive Management Services	Indirect	26,588.96
54928	Financial Planning & Budgeting	Indirect	19,933.72
54929	Financial Systems	Indirect	3,150.56

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Row #	From Department	Charge Type	Total \$ Amount
54930	IT Client Services	Indirect	1,817.10
54931	IT Corporate Functions Services	Indirect	1,771.19
54932	IT Enhancements	Indirect	(704.95)
54933	IT Security and Administrative Services	Indirect	17,292.33
54934	Industrial Relations Management Services	Indirect	4,993.82
54935	Internal Auditing	Indirect	(108.66)
54936	Legal Services	Indirect	3,067.45
54937	Load Forecasting Services	Indirect	8,199.77
54938	Market Forecasting Services	Indirect	2,084.10
54939	Payroll	Indirect	5,348.60
54940	Procurement & Major Contracts	Indirect	15,288.05
54941	Regulatory Affairs Management	Indirect	20,574.20
54942	Security Services	Indirect	2,268.00
54943	Sourcing Support	Indirect	152.46
54944	Corporate Human Resources	Indirect	2,076.93
54945	Cash Management & Investment Services	Indirect	994.59
54946	Corporate Human Resources	Indirect	5,204.59
54947	Corporate Human Resources	Indirect	1,589.82
54948	Credit Administration Services	Indirect	3,257.87
54949	Environmental Affairs Management	Indirect	15,371.31
54950	Executive Management Services	Indirect	5,668.01
54951	IT Security and Administrative Services	Indirect	2,740.23
54952	Industrial Relations Management Services	Indirect	3,404.27
54953	Right-of-Way Services	Indirect	780.30
54954	Strategic Sourcing	Indirect	1,758.26
54955	Technical & Safety Training	Indirect	5,189.63
54956	Accounting & Financial Reporting	Indirect	12,808.72
54957	Building Operations & Maintenance Services	Indirect	3,981.24
54958	Cash Management & Investment Services	Indirect	931.42
54959	Corporate Human Resources	Indirect	22,503.25
54960	Corporate Human Resources	Indirect	706.63
54961	Corporate Tax	Indirect	1,100.00
54962	Document Services	Indirect	1,234.27
54963	Energy Efficiency Services	Indirect	3,445.52
54964	Energy Marketing Accounting Services	Indirect	2,073.68
54965	Energy Marketing Services	Indirect	3,349.45
54966	Environmental Affairs Management	Indirect	911.66
54967	Executive Management Services	Indirect	1,364.62
54968	External & Brand Communications	Indirect	16,389.10
54969	Financial Planning & Budgeting	Indirect	9,258.91
54970	Financial Systems	Indirect	1,449.84
54971	IT Client Services	Indirect	9,624.62
54972	IT Corporate Functions Services	Indirect	6,256.87
54973	IT Security and Administrative Services	Indirect	19,041.41
54974	Internal Auditing	Indirect	12,370.88
54975	Load Forecasting Services	Indirect	3,891.99
54976	Market Forecasting Services	Indirect	4,323.33
54977	Payroll	Indirect	2,887.46
54978	Public Affairs Management	Indirect	1,569.40

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Row #	From Department	Charge Type	Total \$ Amount
54979	Regulatory Affairs Management	Indirect	8,037.50
54980	Right-of-Way Services	Indirect	1,186.29
54981	Security Services	Indirect	1,235.71
54982	Sourcing Support	Indirect	75.95
54983	Strategic Sourcing	Indirect	6,684.57
54984	Energy Efficiency Services	Indirect	1,830.80
54985	Accounting & Financial Reporting	Indirect	24,199.01
54986	Building Operations & Maintenance Services	Indirect	2,719.62
54987	Cash Management & Investment Services	Indirect	1,945.20
54988	Compliance Services	Indirect	6,679.37
54989	Corporate Finance Services	Indirect	6,761.29
54990	Corporate Human Resources	Indirect	7,350.06
54991	Credit Administration Services	Indirect	1,732.16
54992	Distribution Operations - Asset Management	Indirect	1,366.27
54993	Energy Marketing Accounting Services	Indirect	1,476.37
54994	Energy Marketing Services	Indirect	16,801.05
54995	Environmental Affairs Management	Indirect	7,170.70
54996	Executive Management Services	Indirect	23,479.87
54997	External & Brand Communications	Indirect	940.00
54998	Financial Planning & Budgeting	Indirect	13,024.65
54999	Financial Systems	Indirect	804.05
55000	Generation Services	Indirect	31.52
55001	IT Client Services	Indirect	8,153.58
55002	IT Corporate Functions Services	Indirect	7,375.03
55003	IT Enhancements	Indirect	7,431.13
55004	IT Security and Administrative Services	Indirect	23,902.09
55005	Internal Communications	Indirect	3,342.48
55006	Legal Services	Indirect	12,396.64
55007	Load Forecasting Services	Indirect	1,884.61
55008	Market Forecasting Services	Indirect	1,458.87
55009	Material Logistics	Indirect	7,046.41
55010	Payroll	Indirect	1,500.48
55011	Procurement & Major Contracts	Indirect	13,547.55
55012	Regulatory Affairs Management	Indirect	8,067.38
55013	Security Services	Indirect	3,066.59
55014	Sourcing Support	Indirect	659.08
55015	Strategic Sourcing	Indirect	1,341.44
55016	Technical & Safety Training	Indirect	4,567.04
55017	Corporate Human Resources	Indirect	692.31
55018	Accounting & Financial Reporting	Indirect	3,568.31
55019	Accounting & Financial Reporting	Indirect	15,830.98
55020	Building Operations & Maintenance Services	Indirect	2,574.36
55021	Cash Management & Investment Services	Indirect	1,874.25
55022	Compliance Services	Indirect	2,503.51
55023	Corporate Finance Services	Indirect	2,780.14
55024	Corporate Human Resources	Indirect	8,908.16
55025	Corporate Human Resources	Indirect	3,004.46
55026	Corporate Tax	Indirect	412.50
55027	Credit Administration Services	Indirect	1,643.81

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
55028	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
55029	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
55030	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
55031	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
55032	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
55033	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
55034	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
55035	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
55036	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
55037	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
55038	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
55039	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
55040	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
55041	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
55042	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
55043	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
55044	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
55045	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
55046	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
55047	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
55048	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
55049	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
55050	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
55051	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
55052	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
55053	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
55054	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
55055	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
55056	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
55057	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
55058	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
55059	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
55060	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
55061	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0100
55062	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0100
55063	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0100
55064	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
55065	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
55066	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
55067	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
55068	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
55069	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
55070	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
55071	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
55072	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
55073	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
55074	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
55075	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
55076	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020

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Row #	From Department	Charge Type	Total \$ Amount
55028	Distribution Operations - Asset Management	Indirect	528.57
55029	Document Services	Indirect	534.06
55030	Energy Efficiency Services	Indirect	1,292.07
55031	Energy Marketing Accounting Services	Indirect	988.89
55032	Energy Marketing Services	Indirect	3,122.52
55033	Environmental Affairs Management	Indirect	10,489.93
55034	Executive Management Services	Indirect	6,175.62
55035	External & Brand Communications	Indirect	6,505.95
55036	Financial Planning & Budgeting	Indirect	7,601.29
55037	Financial Systems	Indirect	621.36
55038	Generation Services	Indirect	23.64
55039	IT Client Services	Indirect	3,442.06
55040	IT Corporate Functions Services	Indirect	5,622.15
55041	IT Security and Administrative Services	Indirect	12,206.76
55042	Industrial Relations Management Services	Indirect	1,876.14
55043	Internal Communications	Indirect	1,253.43
55044	Legal Services	Indirect	1,772.97
55045	Load Forecasting Services	Indirect	1,555.89
55046	Market Forecasting Services	Indirect	1,826.97
55047	Material Logistics	Indirect	2,888.85
55048	Payroll	Indirect	1,391.12
55049	Procurement & Major Contracts	Indirect	6,077.77
55050	Public Affairs Management	Indirect	716.12
55051	Regulatory Affairs Management	Indirect	5,577.09
55052	Right-of-Way Services	Indirect	976.59
55053	Security Services	Indirect	353.06
55054	Sourcing Support	Indirect	281.56
55055	Strategic Sourcing	Indirect	3,122.23
55056	Technical & Safety Training	Indirect	1,827.74
55057	Technical & Safety Training	Indirect	1,706.95
55058	Energy Efficiency Services	Indirect	686.55
55059	Corporate Human Resources	Indirect	692.31
55060	Accounting & Financial Reporting	Indirect	1,498.66
55061	IT Platform Services	Indirect	33.47
55062	IT Security and Administrative Services	Indirect	2,243.56
55063	IT Platform Services	Indirect	8.67
55064	Cash Management & Investment Services	Indirect	266.37
55065	Corporate Human Resources	Indirect	1,573.26
55066	Corporate Human Resources	Indirect	484.20
55067	Credit Administration Services	Indirect	992.24
55068	Environmental Affairs Management	Indirect	4,681.63
55069	Executive Management Services	Indirect	1,726.32
55070	IT Security and Administrative Services	Indirect	1,481.45
55071	Industrial Relations Management Services	Indirect	1,036.84
55072	Right-of-Way Services	Indirect	237.65
55073	Strategic Sourcing	Indirect	535.51
55074	Technical & Safety Training	Indirect	1,580.61
55075	Accounting & Financial Reporting	Indirect	887.87
55076	Corporate Finance Services	Indirect	289.26

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Row #	From Department	Charge Type	Total \$ Amount
55077	Corporate Human Resources	Indirect	(17.21)
55078	Corporate Human Resources	Indirect	3,183.76
55079	Credit Administration Services	Indirect	65.95
55080	Energy Efficiency Services	Indirect	1,163.59
55081	Energy Marketing Accounting Services	Indirect	64.23
55082	Energy Marketing Services	Indirect	1,088.02
55083	Environmental Affairs Management	Indirect	4,154.18
55084	Executive Management Services	Indirect	1,351.71
55085	Financial Planning & Budgeting	Indirect	1,598.77
55086	Financial Systems	Indirect	112.06
55087	Generation Services	Indirect	21.60
55088	IT Client Services	Indirect	442.36
55089	IT Corporate Functions Services	Indirect	177.93
55090	IT Security and Administrative Services	Indirect	3,624.58
55091	Internal Communications	Indirect	110.37
55092	Legal Services	Indirect	341.33
55093	Material Logistics	Indirect	176.37
55094	Procurement & Major Contracts	Indirect	103.16
55095	Right-of-Way Services	Indirect	237.67
55096	Sourcing Support	Indirect	(3.29)
55097	Strategic Sourcing	Indirect	2,610.54
55098	Technical & Safety Training	Indirect	202.07
55099	Technical & Safety Training	Indirect	2,158.94
55100	Transmission	Indirect	(478.83)
55101	Energy Efficiency Services	Indirect	627.30
55102	Accounting & Financial Reporting	Indirect	3,901.15
55103	Building Operations & Maintenance Services	Indirect	1,212.54
55104	Cash Management & Investment Services	Indirect	283.68
55105	Corporate Human Resources	Indirect	6,825.15
55106	Corporate Human Resources	Indirect	215.22
55107	Corporate Tax	Indirect	335.03
55108	Document Services	Indirect	375.92
55109	Energy Efficiency Services	Indirect	1,049.40
55110	Energy Marketing Accounting Services	Indirect	631.57
55111	Energy Marketing Services	Indirect	1,020.16
55112	Environmental Affairs Management	Indirect	277.67
55113	Executive Management Services	Indirect	399.63
55114	External & Brand Communications	Indirect	4,991.64
55115	Financial Planning & Budgeting	Indirect	2,819.98
55116	Financial Systems	Indirect	441.58
55117	IT Client Services	Indirect	2,931.38
55118	IT Corporate Functions Services	Indirect	1,905.65
55119	IT Security and Administrative Services	Indirect	5,799.46
55120	Internal Auditing	Indirect	3,767.77
55121	Load Forecasting Services	Indirect	1,185.39
55122	Market Forecasting Services	Indirect	1,316.77
55123	Payroll	Indirect	876.66
55124	Public Affairs Management	Indirect	478.00
55125	Regulatory Affairs Management	Indirect	2,447.99

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Row #	From Department	Charge Type	Total \$ Amount
55126	Right-of-Way Services	Indirect	361.31
55127	Security Services	Indirect	376.35
55128	Sourcing Support	Indirect	23.12
55129	Strategic Sourcing	Indirect	2,026.21
55130	Energy Efficiency Services	Indirect	557.60
55131	Accounting & Financial Reporting	Indirect	9,327.52
55132	Building Operations & Maintenance Services	Indirect	2,793.43
55133	Cash Management & Investment Services	Indirect	1,600.35
55134	Corporate Finance Services	Indirect	2,593.45
55135	Corporate Human Resources	Indirect	6,741.33
55136	Corporate Human Resources	Indirect	(49.68)
55137	Corporate Tax	Indirect	376.90
55138	Credit Administration Services	Indirect	1,667.24
55139	Distribution Operations - Asset Management	Indirect	482.95
55140	Document Services	Indirect	542.20
55141	Energy Marketing Accounting Services	Indirect	513.90
55142	Energy Marketing Services	Indirect	3,758.28
55143	Environmental Affairs Management	Indirect	5,371.61
55144	Executive Management Services	Indirect	424.40
55145	External & Brand Communications	Indirect	6,796.34
55146	Financial Planning & Budgeting	Indirect	232.17
55147	IT Client Services	Indirect	5,859.27
55148	IT Corporate Functions Services	Indirect	4,531.18
55149	IT Enhancements	Indirect	2,892.00
55150	IT Security and Administrative Services	Indirect	11,326.42
55151	Internal Auditing	Indirect	4,190.23
55152	Internal Communications	Indirect	950.45
55153	Legal Services	Indirect	2,032.68
55154	Market Forecasting Services	Indirect	1,648.05
55155	Material Logistics	Indirect	2,261.18
55156	Payroll	Indirect	(3.30)
55157	Procurement & Major Contracts	Indirect	1,347.69
55158	Public Affairs Management	Indirect	650.42
55159	Regulatory Affairs Management	Indirect	601.46
55160	Right-of-Way Services	Indirect	636.39
55161	Security Services	Indirect	936.68
55162	Sourcing Support	Indirect	207.52
55163	Strategic Sourcing	Indirect	707.15
55164	Technical & Safety Training	Indirect	1,465.93
55165	Accounting & Financial Reporting	Indirect	1,639.05
55166	Accounting & Financial Reporting	Indirect	7,317.83
55167	Building Operations & Maintenance Services	Indirect	828.32
55168	Cash Management & Investment Services	Indirect	592.45
55169	Compliance Services	Indirect	2,034.33
55170	Corporate Finance Services	Indirect	2,034.88
55171	Corporate Human Resources	Indirect	2,180.23
55172	Credit Administration Services	Indirect	527.56
55173	Distribution Operations - Asset Management	Indirect	416.13
55174	Energy Marketing Accounting Services	Indirect	449.65

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Row #	From Department	Charge Type	Total \$ Amount
55175	Energy Marketing Services	Indirect	5,117.11
55176	Environmental Affairs Management	Indirect	2,183.98
55177	Executive Management Services	Indirect	7,151.26
55178	External & Brand Communications	Indirect	286.29
55179	Financial Planning & Budgeting	Indirect	3,931.17
55180	Financial Systems	Indirect	244.89
55181	Generation Services	Indirect	9.60
55182	IT Client Services	Indirect	2,483.38
55183	IT Corporate Functions Services	Indirect	2,246.21
55184	IT Enhancements	Indirect	2,263.29
55185	IT Security and Administrative Services	Indirect	7,122.79
55186	Internal Communications	Indirect	1,018.01
55187	Legal Services	Indirect	3,648.57
55188	Load Forecasting Services	Indirect	573.99
55189	Market Forecasting Services	Indirect	444.32
55190	Material Logistics	Indirect	2,146.12
55191	Payroll	Indirect	457.01
55192	Procurement & Major Contracts	Indirect	4,047.94
55193	Regulatory Affairs Management	Indirect	2,457.09
55194	Security Services	Indirect	934.00
55195	Sourcing Support	Indirect	200.75
55196	Strategic Sourcing	Indirect	408.57
55197	Technical & Safety Training	Indirect	1,391.01
55198	Corporate Human Resources	Indirect	210.86
55199	Accounting & Financial Reporting	Indirect	1,064.91
55200	Accounting & Financial Reporting	Indirect	5,032.87
55201	Building Operations & Maintenance Services	Indirect	266.44
55202	Compliance Services	Indirect	2,527.13
55203	Corporate Human Resources	Indirect	4,100.14
55204	Corporate Human Resources	Indirect	644.40
55205	Energy Marketing Accounting Services	Indirect	720.60
55206	Energy Marketing Services	Indirect	2,735.58
55207	Environmental Affairs Management	Indirect	(258.07)
55208	Executive Management Services	Indirect	8,098.18
55209	Financial Planning & Budgeting	Indirect	6,030.59
55210	Financial Systems	Indirect	959.58
55211	IT Client Services	Indirect	553.42
55212	IT Corporate Functions Services	Indirect	539.44
55213	IT Enhancements	Indirect	(214.71)
55214	IT Security and Administrative Services	Indirect	5,240.26
55215	Industrial Relations Management Services	Indirect	1,520.96
55216	Internal Auditing	Indirect	(33.09)
55217	Legal Services	Indirect	934.25
55218	Load Forecasting Services	Indirect	2,497.40
55219	Market Forecasting Services	Indirect	634.75
55220	Payroll	Indirect	1,622.07
55221	Procurement & Major Contracts	Indirect	4,558.38
55222	Regulatory Affairs Management	Indirect	6,180.53
55223	Security Services	Indirect	690.76

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
55224	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
55225	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
55226	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
55227	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
55228	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
55229	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
55230	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
55231	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
55232	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
55233	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
55234	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
55235	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
55236	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
55237	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
55238	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
55239	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
55240	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
55241	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
55242	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
55243	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
55244	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
55245	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
55246	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
55247	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
55248	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
55249	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
55250	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
55251	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
55252	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
55253	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
55254	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
55255	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
55256	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
55257	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
55258	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
55259	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
55260	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
55261	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
55262	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
55263	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
55264	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
55265	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
55266	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
55267	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
55268	Nov-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Equipment/Facilities	0020
55269	Nov-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55270	Nov-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55271	Nov-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55272	Nov-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020

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**Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012**

Row #	From Department	Charge Type	Total \$ Amount
55224	Sourcing Support	Indirect	46.44
55225	Corporate Human Resources	Indirect	632.58
55226	Accounting & Financial Reporting	Indirect	4,779.96
55227	Building Operations & Maintenance Services	Indirect	784.05
55228	Cash Management & Investment Services	Indirect	554.88
55229	Compliance Services	Indirect	762.50
55230	Corporate Finance Services	Indirect	832.10
55231	Corporate Human Resources	Indirect	2,711.47
55232	Corporate Human Resources	Indirect	908.82
55233	Corporate Tax	Indirect	125.64
55234	Credit Administration Services	Indirect	500.67
55235	Distribution Operations - Asset Management	Indirect	160.98
55236	Document Services	Indirect	162.66
55237	Energy Efficiency Services	Indirect	393.52
55238	Energy Marketing Accounting Services	Indirect	301.18
55239	Energy Marketing Services	Indirect	951.02
55240	Environmental Affairs Management	Indirect	3,194.93
55241	Executive Management Services	Indirect	1,866.90
55242	External & Brand Communications	Indirect	1,981.51
55243	Financial Planning & Budgeting	Indirect	2,300.59
55244	Financial Systems	Indirect	189.25
55245	Generation Services	Indirect	7.19
55246	IT Client Services	Indirect	1,048.35
55247	IT Corporate Functions Services	Indirect	1,712.31
55248	IT Security and Administrative Services	Indirect	3,707.26
55249	Industrial Relations Management Services	Indirect	571.42
55250	Internal Communications	Indirect	381.76
55251	Legal Services	Indirect	539.98
55252	Load Forecasting Services	Indirect	473.88
55253	Market Forecasting Services	Indirect	556.45
55254	Material Logistics	Indirect	879.87
55255	Payroll	Indirect	423.70
55256	Procurement & Major Contracts	Indirect	1,783.83
55257	Public Affairs Management	Indirect	218.11
55258	Regulatory Affairs Management	Indirect	1,698.62
55259	Right-of-Way Services	Indirect	297.46
55260	Security Services	Indirect	107.53
55261	Sourcing Support	Indirect	85.76
55262	Strategic Sourcing	Indirect	948.16
55263	Technical & Safety Training	Indirect	519.88
55264	Technical & Safety Training	Indirect	556.67
55265	Energy Efficiency Services	Indirect	209.09
55266	Corporate Human Resources	Indirect	210.86
55267	Accounting & Financial Reporting	Indirect	449.17
55268	IT Security and Administrative Services	Direct	10,900.00
55269	Corporate Human Resources	Direct	239.45
55270	Economic Development and Major Account Services	Direct	13.80
55271	IT Client Services	Direct	4.68
55272	IT Security and Administrative Services	Direct	36.80

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
55273	Nov-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55274	Nov-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55275	Nov-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55276	Nov-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55277	Nov-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55278	Nov-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55279	Nov-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55280	Nov-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55281	Nov-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55282	Nov-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Equipment/Facilities	0020
55283	Nov-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55284	Nov-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55285	Nov-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55286	Nov-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55287	Nov-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Outside Services	0020
55288	Nov-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55289	Nov-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55290	Nov-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55291	Nov-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55292	Nov-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55293	Nov-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Equipment/Facilities	0020
55294	Nov-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55295	Nov-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Outside Services	0020
55296	Nov-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Outside Services	0020
55297	Nov-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55298	Nov-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55299	Nov-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55300	Nov-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55301	Nov-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55302	Nov-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Equipment/Facilities	0020
55303	Nov-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55304	Nov-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55305	Nov-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Equipment/Facilities	0020
55306	Nov-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Equipment/Facilities	0020
55307	Nov-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55308	Nov-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55309	Nov-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55310	Nov-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55311	Nov-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55312	Nov-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55313	Nov-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Materials/Fuels	0020
55314	Nov-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Materials/Fuels	0020
55315	Nov-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Materials/Fuels	0020
55316	Nov-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Outside Services	0020
55317	Nov-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Outside Services	0020
55318	Nov-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Outside Services	0020
55319	Nov-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55320	Nov-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55321	Nov-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020

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Kentucky Utilities Company
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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
55273	Technical & Safety Training	Direct	38.30
55274	Transmission	Direct	36.80
55275	Building Operations & Maintenance Services	Direct	36.80
55276	Security Services	Direct	217.67
55277	Building Operations & Maintenance Services	Direct	860.45
55278	Customer Service	Direct	14.26
55279	Energy Marketing Accounting Services	Direct	23.00
55280	IT Client Services	Direct	21.84
55281	Regulatory Affairs Management	Direct	15.00
55282	IT Security and Administrative Services	Direct	13,985.40
55283	Corporate Finance Services	Direct	514.46
55284	Economic Development and Major Account Services	Direct	38.64
55285	Distribution Operations - Asset Management	Direct	71.88
55286	Executive Management Services	Direct	326.38
55287	Building Operations & Maintenance Services	Direct	296.68
55288	Building Operations & Maintenance Services	Direct	146.78
55289	Regulatory Affairs Management	Direct	17.24
55290	Compliance Services	Direct	20.70
55291	Market Forecasting Services	Direct	37.50
55292	Regulatory Affairs Management	Direct	15.50
55293	IT Security and Administrative Services	Direct	674.08
55294	IT Security and Administrative Services	Direct	36.80
55295	Building Operations & Maintenance Services	Direct	171.70
55296	Building Operations & Maintenance Services	Direct	301.86
55297	Building Operations & Maintenance Services	Direct	254.28
55298	Energy Marketing Services	Direct	58.08
55299	IT Security and Administrative Services	Direct	19.32
55300	Generation Services	Direct	58.65
55301	IT Security and Administrative Services	Direct	36.80
55302	Building Operations & Maintenance Services	Direct	22,385.53
55303	Corporate Human Resources	Direct	220.93
55304	Corporate Finance Services	Direct	369.56
55305	Building Operations & Maintenance Services	Direct	3,507.00
55306	IT Security and Administrative Services	Direct	29,575.86
55307	Building Operations & Maintenance Services	Direct	1,265.90
55308	Corporate Human Resources	Direct	2,338.59
55309	Customer Service	Direct	87.53
55310	Distribution Operations - Asset Management	Direct	219.10
55311	Executive Management Services	Direct	808.13
55312	Security Services	Direct	159.82
55313	Building Operations & Maintenance Services	Direct	234.12
55314	Customer Service	Direct	20.75
55315	Executive Management Services	Direct	197.44
55316	Corporate Human Resources	Direct	6.56
55317	Customer Service	Direct	40.32
55318	Security Services	Direct	404.03
55319	Building Operations & Maintenance Services	Direct	36.80
55320	Building Operations & Maintenance Services	Direct	7.06
55321	Executive Management Services	Direct	3.78

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
55322	Nov-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55323	Nov-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55324	Nov-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55325	Nov-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0100
55326	Nov-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Materials/Fuels	0100
55327	Nov-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0100
55328	Nov-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0100
55329	Nov-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55330	Nov-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Equipment/Facilities	0020
55331	Nov-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55332	Nov-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0100
55333	Nov-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Equipment/Facilities	0100
55334	Nov-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
55335	Nov-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020
55336	Nov-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55337	Nov-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Materials/Fuels	0020
55338	Nov-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55339	Nov-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55340	Nov-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
55341	Nov-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55342	Nov-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
55343	Nov-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
55344	Nov-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
55345	Nov-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020
55346	Nov-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55347	Nov-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
55348	Nov-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55349	Nov-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55350	Nov-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Materials/Fuels	0020
55351	Nov-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55352	Nov-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55353	Nov-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55354	Nov-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55355	Nov-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
55356	Nov-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55357	Nov-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
55358	Nov-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55359	Nov-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Materials/Fuels	0020
55360	Nov-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Materials/Fuels	0020
55361	Nov-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
55362	Nov-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
55363	Nov-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020
55364	Nov-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020
55365	Nov-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55366	Nov-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55367	Nov-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55368	Nov-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55369	Nov-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55370	Nov-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
55322	Building Operations & Maintenance Services	Direct	142.78
55323	Corporate Human Resources	Direct	276.71
55324	Document Services	Direct	185.93
55325	Generation Services	Direct	51.06
55326	Transportation Services	Direct	259.31
55327	Transportation Services	Direct	26.67
55328	Substation Construction and Maintenance Services	Direct	253.48
55329	Customer Service	Direct	0.02
55330	IT Security and Administrative Services	Direct	(10,900.00)
55331	Customer Service	Direct	(0.02)
55332	Building Operations & Maintenance Services	Direct	(543.00)
55333	Building Operations & Maintenance Services	Direct	(24,799.91)
55334	IT Client Services	Direct	140.00
55335	IT Client Services	Direct	39.95
55336	Document Services	Direct	19.75
55337	Building Operations & Maintenance Services	Direct	250.81
55338	Legal Services	Direct	34.04
55339	Document Services	Direct	14,643.00
55340	Document Services	Direct	622.38
55341	Regulatory Affairs Management	Direct	3,375.00
55342	Building Operations & Maintenance Services	Direct	429.60
55343	Document Services	Direct	2,659.80
55344	Security Services	Direct	322.00
55345	External & Brand Communications	Direct	25.00
55346	External & Brand Communications	Direct	1,255.80
55347	Regulatory Affairs Management	Direct	2,310.15
55348	External & Brand Communications	Direct	881.44
55349	Legal Services	Direct	76.92
55350	Document Services	Direct	156.44
55351	Cash Management & Investment Services	Direct	10,265.41
55352	Document Services	Direct	5,787.92
55353	Document Services	Direct	4,485.00
55354	Legal Services	Direct	157.30
55355	Building Operations & Maintenance Services	Direct	8,121.10
55356	Legal Services	Direct	49.06
55357	Building Operations & Maintenance Services	Direct	2,973.08
55358	Document Services	Direct	342.71
55359	Building Operations & Maintenance Services	Direct	2,156.15
55360	Building Operations & Maintenance Services	Direct	183.59
55361	Building Operations & Maintenance Services	Direct	15,811.78
55362	Building Operations & Maintenance Services	Direct	3,729.13
55363	Building Operations & Maintenance Services	Direct	99.84
55364	External & Brand Communications	Direct	84.75
55365	Building Operations & Maintenance Services	Direct	417.51
55366	Document Services	Direct	15,678.91
55367	External & Brand Communications	Direct	20.45
55368	Financial Planning & Budgeting	Direct	52.19
55369	Regulatory Affairs Management	Direct	3,820.54
55370	Security Services	Direct	438.37

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
55371	Nov-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55372	Nov-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
55373	Nov-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55374	Nov-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55375	Nov-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Materials/Fuels	0020
55376	Nov-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Materials/Fuels	0020
55377	Nov-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
55378	Nov-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55379	Nov-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55380	Nov-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55381	Nov-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55382	Nov-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55383	Nov-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55384	Nov-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020
55385	Nov-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Equipment/Facilities	0020
55386	Nov-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55387	Nov-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020
55388	Nov-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020
55389	Nov-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020
55390	Nov-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55391	Nov-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020
55392	Nov-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020
55393	Nov-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020
55394	Nov-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55395	Nov-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020
55396	Nov-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Equipment/Facilities	0020
55397	Nov-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020
55398	Nov-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Equipment/Facilities	0020
55399	Nov-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020
55400	Nov-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020
55401	Nov-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55402	Nov-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020
55403	Nov-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020
55404	Nov-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Equipment/Facilities	0020
55405	Nov-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55406	Nov-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020
55407	Nov-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020
55408	Nov-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55409	Nov-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020
55410	Nov-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020
55411	Nov-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020
55412	Nov-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55413	Nov-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55414	Nov-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020
55415	Nov-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55416	Nov-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020
55417	Nov-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0100
55418	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55419	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020

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Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
55371	Technical & Safety Training	Direct	1,112.75
55372	Security Services	Direct	1,360.18
55373	Document Services	Direct	1,179.96
55374	Financial Planning & Budgeting	Direct	1.53
55375	Building Operations & Maintenance Services	Direct	15.05
55376	Document Services	Direct	9.39
55377	Security Services	Direct	81.61
55378	Document Services	Direct	51.46
55379	Cash Management & Investment Services	Direct	15,100.00
55380	Document Services	Direct	37.68
55381	Cash Management & Investment Services	Direct	(15,100.00)
55382	Document Services	Direct	(37.68)
55383	Building Operations & Maintenance Services	Direct	26.47
55384	Building Operations & Maintenance Services	Direct	405.00
55385	IT Client Services	Direct	106.05
55386	Project Engineering Services	Direct	614.12
55387	Building Operations & Maintenance Services	Direct	43.70
55388	Building Operations & Maintenance Services	Direct	453.10
55389	Building Operations & Maintenance Services	Direct	277.04
55390	Building Operations & Maintenance Services	Direct	514.15
55391	Building Operations & Maintenance Services	Direct	169.95
55392	Building Operations & Maintenance Services	Direct	398.82
55393	Building Operations & Maintenance Services	Direct	259.82
55394	Building Operations & Maintenance Services	Direct	131.49
55395	Building Operations & Maintenance Services	Direct	969.31
55396	IT Client Services	Direct	1,570.24
55397	Security Services	Direct	2,498.16
55398	IT Client Services	Direct	719.86
55399	Building Operations & Maintenance Services	Direct	16,900.00
55400	Building Operations & Maintenance Services	Direct	22,538.50
55401	Building Operations & Maintenance Services	Direct	95.89
55402	Building Operations & Maintenance Services	Direct	765.75
55403	Building Operations & Maintenance Services	Direct	282.74
55404	IT Client Services	Direct	2,206.78
55405	Building Operations & Maintenance Services	Direct	3,751.92
55406	Building Operations & Maintenance Services	Direct	26,121.50
55407	Building Operations & Maintenance Services	Direct	12,553.82
55408	Building Operations & Maintenance Services	Direct	33.17
55409	Building Operations & Maintenance Services	Direct	43.83
55410	Building Operations & Maintenance Services	Direct	1,158.70
55411	Building Operations & Maintenance Services	Direct	820.60
55412	Corporate Default	Direct	27,900.75
55413	Building Operations & Maintenance Services	Direct	38.54
55414	Building Operations & Maintenance Services	Direct	25,266.80
55415	Building Operations & Maintenance Services	Direct	(38.54)
55416	Building Operations & Maintenance Services	Direct	(7,840.00)
55417	Building Operations & Maintenance Services	Direct	(3,264.86)
55418	Accounting & Financial Reporting	Indirect	(105.95)
55419	Energy Marketing Accounting Services	Indirect	(144.94)

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
55420	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55421	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55422	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55423	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55424	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020
55425	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55426	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55427	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55428	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55429	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55430	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55431	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55432	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
55433	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55434	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55435	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55436	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55437	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55438	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55439	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020
55440	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55441	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55442	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55443	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55444	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
55445	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55446	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55447	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55448	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55449	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55450	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Materials/Fuels	0020
55451	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55452	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55453	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55454	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55455	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55456	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
55457	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55458	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55459	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55460	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020
55461	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020
55462	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55463	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020
55464	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55465	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55466	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55467	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55468	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020

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Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
55420	Internal Auditing	Indirect	38.96
55421	Sourcing Support	Indirect	199.83
55422	Technical & Safety Training	Indirect	16.77
55423	Accounting & Financial Reporting	Indirect	476.10
55424	External & Brand Communications	Indirect	46.41
55425	Accounting & Financial Reporting	Indirect	21.95
55426	Corporate Human Resources	Indirect	81.23
55427	Corporate Human Resources	Indirect	108.24
55428	Material Logistics	Indirect	627.03
55429	Procurement & Major Contracts	Indirect	820.63
55430	Sourcing Support	Indirect	22.64
55431	Accounting & Financial Reporting	Indirect	255.14
55432	Corporate Human Resources	Indirect	7.79
55433	Corporate Human Resources	Indirect	72.40
55434	Strategic Sourcing	Indirect	336.03
55435	Technical & Safety Training	Indirect	187.66
55436	Corporate Human Resources	Indirect	156.25
55437	Corporate Tax	Indirect	489.22
55438	Executive Management Services	Indirect	46.43
55439	Building Operations & Maintenance Services	Indirect	418.75
55440	Accounting & Financial Reporting	Indirect	200.89
55441	Internal Auditing	Indirect	67.13
55442	Technical & Safety Training	Indirect	49.01
55443	Technical & Safety Training	Indirect	46.69
55444	Corporate Human Resources	Indirect	14.58
55445	Accounting & Financial Reporting	Indirect	(70.20)
55446	Corporate Finance Services	Indirect	304.22
55447	Corporate Human Resources	Indirect	366.26
55448	Technical & Safety Training	Indirect	75.58
55449	Accounting & Financial Reporting	Indirect	70.20
55450	Corporate Human Resources	Indirect	(14.58)
55451	Corporate Default	Indirect	52.44
55452	Material Logistics	Indirect	250.91
55453	Technical & Safety Training	Indirect	167.23
55454	Corporate Human Resources	Indirect	160.46
55455	Accounting & Financial Reporting	Indirect	4,560.64
55456	Internal Auditing	Indirect	1,108.75
55457	Corporate Human Resources	Indirect	41.60
55458	Industrial Relations Management Services	Indirect	597.76
55459	Strategic Sourcing	Indirect	198.16
55460	Accounting & Financial Reporting	Indirect	1,463.04
55461	Payroll	Indirect	1,229.76
55462	Market Forecasting Services	Indirect	195.47
55463	External & Brand Communications	Indirect	86.11
55464	Energy Marketing Services	Indirect	215.21
55465	Market Forecasting Services	Indirect	15.85
55466	Accounting & Financial Reporting	Indirect	61.23
55467	Corporate Human Resources	Indirect	43.51
55468	Material Logistics	Indirect	173.76

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
55469	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55470	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
55471	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55472	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55473	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55474	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55475	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55476	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
55477	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
55478	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
55479	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
55480	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55481	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020
55482	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
55483	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
55484	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55485	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55486	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55487	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55488	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55489	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55490	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55491	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55492	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55493	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55494	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55495	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55496	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55497	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55498	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55499	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55500	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55501	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55502	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55503	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55504	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55505	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55506	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55507	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55508	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55509	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55510	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55511	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Materials/Fuels	0020
55512	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020
55513	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020
55514	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020
55515	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020
55516	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020
55517	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
55469	Technical & Safety Training	Indirect	33.90
55470	Corporate Human Resources	Indirect	25.35
55471	Technical & Safety Training	Indirect	26.43
55472	Credit Administration Services	Indirect	19.73
55473	Energy Marketing Services	Indirect	359.21
55474	Corporate Human Resources	Indirect	415.58
55475	External & Brand Communications	Indirect	3,018.64
55476	Accounting & Financial Reporting	Indirect	217.70
55477	Cash Management & Investment Services	Indirect	37.80
55478	Corporate Human Resources	Indirect	53.55
55479	Load Forecasting Services	Indirect	35.70
55480	Internal Auditing	Indirect	14.69
55481	Accounting & Financial Reporting	Indirect	2,252.84
55482	Accounting & Financial Reporting	Indirect	116.84
55483	Corporate Tax	Indirect	214.20
55484	Accounting & Financial Reporting	Indirect	3,144.48
55485	Corporate Finance Services	Indirect	542.32
55486	Corporate Human Resources	Indirect	3,301.29
55487	Corporate Human Resources	Indirect	418.79
55488	Corporate Tax	Indirect	2,251.19
55489	Credit Administration Services	Indirect	2,663.05
55490	Energy Marketing Accounting Services	Indirect	247.00
55491	Energy Marketing Services	Indirect	3,562.95
55492	Executive Management Services	Indirect	329.16
55493	External & Brand Communications	Indirect	253.34
55494	Financial Planning & Budgeting	Indirect	552.59
55495	Fuel Procurement	Indirect	51.17
55496	Generation Services	Indirect	80.47
55497	Industrial Relations Management Services	Indirect	128.39
55498	Internal Auditing	Indirect	520.33
55499	Legal Services	Indirect	147.80
55500	Material Logistics	Indirect	561.01
55501	Payroll	Indirect	651.60
55502	Procurement & Major Contracts	Indirect	1,397.67
55503	Project Engineering Services	Indirect	145.60
55504	Security Services	Indirect	48.30
55505	Sourcing Support	Indirect	76.17
55506	Strategic Sourcing	Indirect	190.36
55507	Technical & Safety Training	Indirect	593.75
55508	Technical & Safety Training	Indirect	1,920.73
55509	Corporate Human Resources	Indirect	32.53
55510	Accounting & Financial Reporting	Indirect	46.56
55511	Material Logistics	Indirect	150.20
55512	Accounting & Financial Reporting	Indirect	61.11
55513	Corporate Human Resources	Indirect	3.58
55514	Corporate Human Resources	Indirect	3.28
55515	Energy Marketing Services	Indirect	22.18
55516	Executive Management Services	Indirect	1.66
55517	Generation Services	Indirect	2.24

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
55518	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020
55519	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55520	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55521	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55522	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55523	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55524	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
55525	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
55526	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55527	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55528	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55529	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55530	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55531	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55532	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55533	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55534	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Materials/Fuels	0020
55535	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55536	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55537	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55538	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0100
55539	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0100
55540	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Materials/Fuels	0020
55541	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Materials/Fuels	0020
55542	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55543	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Materials/Fuels	0020
55544	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Equipment/Facilities	0020
55545	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55546	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55547	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55548	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55549	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55550	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Materials/Fuels	0020
55551	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Outside Services	0020
55552	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Equipment/Facilities	0020
55553	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Equipment/Facilities	0020
55554	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55555	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55556	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Materials/Fuels	0020
55557	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55558	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55559	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55560	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55561	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Outside Services	0020
55562	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55563	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55564	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Equipment/Facilities	0020
55565	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
55566	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020

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**Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012**

Row #	From Department	Charge Type	Total \$ Amount
55518	Payroll	Indirect	14.68
55519	Corporate Finance Services	Indirect	126.20
55520	Corporate Human Resources	Indirect	185.12
55521	Material Logistics	Indirect	399.63
55522	Procurement & Major Contracts	Indirect	337.58
55523	Sourcing Support	Indirect	150.83
55524	Corporate Human Resources	Indirect	2.39
55525	Internal Auditing	Indirect	66.55
55526	Accounting & Financial Reporting	Indirect	94.87
55527	Corporate Human Resources	Indirect	2.72
55528	Corporate Human Resources	Indirect	0.54
55529	Energy Marketing Services	Indirect	1.53
55530	Executive Management Services	Indirect	0.65
55531	Payroll	Indirect	27.64
55532	Technical & Safety Training	Indirect	1.59
55533	Technical & Safety Training	Indirect	14.10
55534	Corporate Human Resources	Indirect	(0.87)
55535	Corporate Human Resources	Indirect	273.63
55536	Industrial Relations Management Services	Indirect	399.62
55537	Sourcing Support	Indirect	12.49
55538	Network Trouble and Dispatch Services	Indirect	37.41
55539	Network Trouble and Dispatch Services	Indirect	623.52
55540	Cash Management & Investment Services	Indirect	15.60
55541	Cash Management & Investment Services	Indirect	(15.60)
55542	IT Client Services	Indirect	148.00
55543	IT Client Services	Indirect	892.00
55544	IT Client Services	Indirect	380.72
55545	Executive Management Services	Indirect	14.39
55546	IT Client Services	Indirect	34.69
55547	IT Corporate Functions Services	Indirect	9.31
55548	IT Enhancements	Indirect	545.34
55549	IT Security and Administrative Services	Indirect	68.18
55550	IT Client Services	Indirect	51.22
55551	IT Client Services	Indirect	14,005.13
55552	IT Client Services	Indirect	255.41
55553	IT Security and Administrative Services	Indirect	271.61
55554	IT Client Services	Indirect	61.25
55555	IT Security and Administrative Services	Indirect	434.21
55556	IT Client Services	Indirect	175.28
55557	IT Client Services	Indirect	88.19
55558	IT Corporate Functions Services	Indirect	271.17
55559	IT Security and Administrative Services	Indirect	642.84
55560	Legal Services	Indirect	514.08
55561	Legal Services	Indirect	1,646.04
55562	IT Corporate Functions Services	Indirect	1,932.45
55563	Regulatory Affairs Management	Indirect	673.10
55564	IT Client Services	Indirect	1,366.87
55565	Financial Planning & Budgeting	Indirect	505.00
55566	IT Client Services	Indirect	633.12

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Kentucky Utilities Company
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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
55567	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
55568	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
55569	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
55570	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
55571	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
55572	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
55573	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
55574	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
55575	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
55576	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
55577	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
55578	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
55579	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
55580	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
55581	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
55582	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
55583	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
55584	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
55585	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
55586	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
55587	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
55588	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
55589	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
55590	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
55591	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
55592	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
55593	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
55594	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
55595	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
55596	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
55597	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
55598	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
55599	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
55600	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
55601	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
55602	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
55603	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
55604	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
55605	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
55606	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
55607	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
55608	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
55609	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
55610	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
55611	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
55612	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
55613	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
55614	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
55615	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
55567	IT Corporate Functions Services	Indirect	1,274.38
55568	IT Enhancements	Indirect	29.14
55569	IT Security and Administrative Services	Indirect	247.10
55570	IT Client Services	Indirect	1,672.65
55571	IT Client Services	Indirect	908.20
55572	IT Security and Administrative Services	Indirect	(164.16)
55573	IT Client Services	Indirect	587.65
55574	Environmental Affairs Management	Indirect	964.80
55575	Executive Management Services	Indirect	2,282.62
55576	IT Client Services	Indirect	1,705.02
55577	IT Security and Administrative Services	Indirect	1,756.84
55578	IT Client Services	Indirect	2,580.00
55579	Compliance Services	Indirect	478.87
55580	Executive Management Services	Indirect	60.30
55581	IT Client Services	Indirect	25,727.18
55582	Compliance Services	Indirect	(478.87)
55583	IT Security and Administrative Services	Indirect	1,911.23
55584	Technical & Safety Training	Indirect	114.43
55585	IT Client Services	Indirect	359.29
55586	IT Enhancements	Indirect	40.80
55587	IT Security and Administrative Services	Indirect	45.12
55588	Internal Communications	Indirect	87.58
55589	Regulatory Affairs Management	Indirect	465.35
55590	IT Security and Administrative Services	Indirect	49.73
55591	IT Client Services	Indirect	34.80
55592	IT Enhancements	Indirect	27.45
55593	Legal Services	Indirect	72.00
55594	IT Client Services	Indirect	1,510.02
55595	Legal Services	Indirect	78.68
55596	IT Client Services	Indirect	267.17
55597	Compliance Services	Indirect	4.61
55598	IT Corporate Functions Services	Indirect	194.07
55599	Regulatory Affairs Management	Indirect	210.63
55600	IT Enhancements	Indirect	3,282.99
55601	IT Client Services	Indirect	46,548.27
55602	IT Security and Administrative Services	Indirect	62.65
55603	IT Client Services	Indirect	560.68
55604	IT Corporate Functions Services	Indirect	129.38
55605	IT Security and Administrative Services	Indirect	8.60
55606	IT Corporate Functions Services	Indirect	46.24
55607	IT Corporate Functions Services	Indirect	182.25
55608	IT Security and Administrative Services	Indirect	123.94
55609	IT Client Services	Indirect	761.28
55610	Document Services	Indirect	311.81
55611	IT Client Services	Indirect	38.40
55612	IT Client Services	Indirect	100.20
55613	IT Security and Administrative Services	Indirect	189.19
55614	IT Client Services	Indirect	26.85
55615	IT Client Services	Indirect	309.12

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
55616	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
55617	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
55618	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
55619	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
55620	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
55621	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
55622	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
55623	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
55624	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
55625	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
55626	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
55627	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
55628	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
55629	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
55630	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0004
55631	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0004
55632	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
55633	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
55634	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
55635	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
55636	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
55637	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
55638	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
55639	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
55640	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
55641	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
55642	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
55643	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
55644	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
55645	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
55646	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
55647	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
55648	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
55649	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
55650	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
55651	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
55652	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
55653	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
55654	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
55655	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
55656	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
55657	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
55658	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
55659	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
55660	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
55661	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
55662	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
55663	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
55664	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
55616	IT Client Services	Indirect	106.88
55617	Environmental Affairs Management	Indirect	106.60
55618	IT Client Services	Indirect	118.64
55619	IT Corporate Functions Services	Indirect	87.02
55620	IT Enhancements	Indirect	7.77
55621	Legal Services	Indirect	457.96
55622	Regulatory Affairs Management	Indirect	(30,163.74)
55623	IT Client Services	Indirect	2,524.87
55624	IT Corporate Functions Services	Indirect	315.15
55625	IT Security and Administrative Services	Indirect	83.35
55626	IT Client Services	Indirect	3,173.62
55627	Financial Planning & Budgeting	Indirect	107.10
55628	IT Security and Administrative Services	Indirect	16.89
55629	IT Client Services	Indirect	520.96
55630	Legal Services	Indirect	147.23
55631	Regulatory Affairs Management	Indirect	265.16
55632	IT Client Services	Indirect	568.90
55633	Energy Efficiency Services	Indirect	113.67
55634	IT Client Services	Indirect	182.21
55635	IT Security and Administrative Services	Indirect	(87.47)
55636	IT Client Services	Indirect	1,082.39
55637	IT Security and Administrative Services	Indirect	6,940.83
55638	Security Services	Indirect	13.70
55639	IT Client Services	Indirect	7,935.05
55640	IT Enhancements	Indirect	1,396.50
55641	IT Security and Administrative Services	Indirect	532.27
55642	Legal Services	Indirect	136.31
55643	Technical & Safety Training	Indirect	103.85
55644	Compliance Services	Indirect	1,611.38
55645	Corporate Default	Indirect	12,438.02
55646	Energy Efficiency Services	Indirect	411.49
55647	Environmental Affairs Management	Indirect	2,473.98
55648	Executive Management Services	Indirect	26,885.13
55649	External & Brand Communications	Indirect	2,120.08
55650	Financial Planning & Budgeting	Indirect	144.82
55651	Fuel Procurement	Indirect	59.70
55652	IT Client Services	Indirect	8,332.48
55653	IT Corporate Functions Services	Indirect	4,269.30
55654	IT Security and Administrative Services	Indirect	15,899.97
55655	Industrial Relations Management Services	Indirect	474.08
55656	Legal Services	Indirect	8,211.04
55657	Public Affairs Management	Indirect	123.82
55658	Regulatory Affairs Management	Indirect	3,277.94
55659	Sales & Marketing	Indirect	10.29
55660	Technical & Safety Training	Indirect	46.09
55661	Energy Efficiency Services	Indirect	105.72
55662	Financial Planning & Budgeting	Indirect	142.91
55663	IT Client Services	Indirect	3,233.37
55664	IT Corporate Functions Services	Indirect	138.37

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
55665	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
55666	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
55667	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
55668	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
55669	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
55670	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
55671	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
55672	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
55673	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
55674	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
55675	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
55676	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
55677	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
55678	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
55679	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
55680	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
55681	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
55682	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
55683	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
55684	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
55685	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
55686	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
55687	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
55688	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
55689	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
55690	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
55691	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
55692	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
55693	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
55694	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
55695	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
55696	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
55697	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
55698	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0100
55699	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0100
55700	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
55701	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
55702	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
55703	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
55704	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
55705	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
55706	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
55707	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
55708	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
55709	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
55710	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
55711	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
55712	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
55713	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
55665	Executive Management Services	Indirect	10.22
55666	External & Brand Communications	Indirect	14.97
55667	IT Client Services	Indirect	65.96
55668	IT Security and Administrative Services	Indirect	40.16
55669	Sales & Marketing	Indirect	(24.31)
55670	Compliance Services	Indirect	189.04
55671	Environmental Affairs Management	Indirect	220.20
55672	Executive Management Services	Indirect	12.00
55673	IT Client Services	Indirect	18.10
55674	IT Corporate Functions Services	Indirect	312.41
55675	IT Security and Administrative Services	Indirect	63.50
55676	Transmission	Indirect	228.24
55677	Executive Management Services	Indirect	3.62
55678	IT Client Services	Indirect	64.85
55679	IT Corporate Functions Services	Indirect	2.78
55680	IT Enhancements	Indirect	83.79
55681	IT Security and Administrative Services	Indirect	27.39
55682	Environmental Affairs Management	Indirect	30.53
55683	Executive Management Services	Indirect	1.81
55684	IT Client Services	Indirect	33.76
55685	IT Corporate Functions Services	Indirect	5.36
55686	IT Enhancements	Indirect	1.65
55687	IT Security and Administrative Services	Indirect	12.47
55688	Legal Services	Indirect	17.32
55689	Regulatory Affairs Management	Indirect	84.32
55690	IT Client Services	Indirect	697.57
55691	IT Corporate Functions Services	Indirect	7.41
55692	IT Client Services	Indirect	22.67
55693	IT Client Services	Indirect	6,883.18
55694	Compliance Services	Indirect	902.50
55695	IT Client Services	Indirect	95.91
55696	Document Services	Indirect	2.77
55697	Regulatory Affairs Management	Indirect	(16,424.70)
55698	Regulatory Affairs Management	Indirect	168.69
55699	Generation Services	Indirect	43.10
55700	IT Client Services	Indirect	4,579.76
55701	IT Corporate Functions Services	Indirect	155.26
55702	IT Platform Services	Indirect	7,406.02
55703	IT Security and Administrative Services	Indirect	12,870.12
55704	IT Platform Services	Indirect	516.96
55705	IT Client Services	Indirect	2,768.39
55706	IT Corporate Functions Services	Indirect	334.12
55707	IT Enhancements	Indirect	3,341.23
55708	IT Platform Services	Indirect	45,973.13
55709	IT Security and Administrative Services	Indirect	485.68
55710	IT Client Services	Indirect	591.01
55711	IT Platform Services	Indirect	(45,973.13)
55712	IT Security and Administrative Services	Indirect	(271.61)
55713	IT Client Services	Indirect	(629.72)

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
55714	Nov-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Outside Services	0020
55715	Nov-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
55716	Nov-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
55717	Nov-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
55718	Nov-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
55719	Nov-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
55720	Nov-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
55721	Nov-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
55722	Nov-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
55723	Nov-11	923100	OUTSIDE SERVICES	Outside Services Employed	Materials/Fuels	0020
55724	Nov-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
55725	Nov-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
55726	Nov-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
55727	Nov-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
55728	Nov-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
55729	Nov-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
55730	Nov-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
55731	Nov-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
55732	Nov-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
55733	Nov-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
55734	Nov-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
55735	Nov-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
55736	Nov-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
55737	Nov-11	923100	OUTSIDE SERVICES	Outside Services Employed	Materials/Fuels	0020
55738	Nov-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
55739	Nov-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
55740	Nov-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0100
55741	Nov-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0100
55742	Nov-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
55743	Nov-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
55744	Nov-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
55745	Nov-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
55746	Nov-11	923100	OUTSIDE SERVICES	Outside Services Employed	Materials/Fuels	0100
55747	Nov-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0100
55748	Nov-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0100
55749	Nov-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0100
55750	Nov-11	923101	OUTSIDE SERVICES - AUDIT	Outside Services Employed	Outside Services	0020
55751	Nov-11	923301	OUTSIDE SERVICES - AUDIT	Outside Services Employed	Outside Services	0020
55752	Nov-11	923302	OUTSIDE SERVICES - TAX SE	Outside Services Employed	Outside Services	0020
55753	Nov-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
55754	Nov-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
55755	Nov-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
55756	Nov-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
55757	Nov-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
55758	Nov-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
55759	Nov-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
55760	Nov-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
55761	Nov-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
55762	Nov-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012**

Row #	From Department	Charge Type	Total \$ Amount
55714	IT Client Services	Indirect	(14,005.14)
55715	Legal Services	Direct	15,538.79
55716	Legal Services	Direct	67,038.35
55717	Building Operations & Maintenance Services	Direct	7,822.00
55718	Regulatory Affairs Management	Direct	8,148.75
55719	Building Operations & Maintenance Services	Direct	143.20
55720	Security Services	Direct	511.92
55721	Legal Services	Direct	1,860.75
55722	Regulatory Affairs Management	Direct	8,480.00
55723	Building Operations & Maintenance Services	Direct	188.93
55724	Building Operations & Maintenance Services	Direct	1,114.91
55725	Document Services	Direct	92,294.77
55726	External & Brand Communications	Direct	814.30
55727	Legal Services	Direct	226,268.26
55728	Building Operations & Maintenance Services	Direct	4,928.18
55729	Legal Services	Direct	30,792.40
55730	Building Operations & Maintenance Services	Direct	6,684.30
55731	Legal Services	Direct	(6,163.76)
55732	Corporate Human Resources	Direct	102.26
55733	Document Services	Direct	3,945.09
55734	Environmental Affairs Management	Direct	73.03
55735	External & Brand Communications	Direct	1,610.00
55736	Regulatory Affairs Management	Direct	(39,708.87)
55737	Building Operations & Maintenance Services	Direct	5,372.25
55738	Building Operations & Maintenance Services	Direct	5,882.70
55739	Document Services	Direct	820.56
55740	Security Services	Direct	8,323.49
55741	Security Services	Direct	6,928.70
55742	Legal Services	Direct	73,412.74
55743	External & Brand Communications	Direct	26,183.15
55744	Legal Services	Direct	(345,266.65)
55745	External & Brand Communications	Direct	(26,997.45)
55746	Building Operations & Maintenance Services	Direct	3,860.54
55747	Building Operations & Maintenance Services	Direct	2,565.84
55748	Security Services	Direct	58,171.00
55749	Security Services	Direct	(58,171.00)
55750	Executive Management Services	Direct	46,538.00
55751	Executive Management Services	Direct	3,093.86
55752	Corporate Tax	Direct	700.00
55753	Accounting & Financial Reporting	Indirect	129.94
55754	External & Brand Communications	Indirect	8,579.87
55755	Material Logistics	Indirect	717.14
55756	Accounting & Financial Reporting	Indirect	2,237.66
55757	Legal Services	Indirect	42,616.98
55758	Legal Services	Indirect	27,107.98
55759	Accounting & Financial Reporting	Indirect	236.25
55760	Corporate Human Resources	Indirect	2,500.00
55761	Project Engineering Services	Indirect	(22,290.00)
55762	Building Operations & Maintenance Services	Indirect	845.60

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
55763	Nov-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
55764	Nov-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
55765	Nov-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
55766	Nov-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
55767	Nov-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
55768	Nov-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
55769	Nov-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
55770	Nov-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
55771	Nov-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
55772	Nov-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
55773	Nov-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
55774	Nov-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Indirect Miscellaneous Expenses	0020
55775	Nov-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
55776	Nov-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
55777	Nov-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
55778	Nov-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
55779	Nov-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
55780	Nov-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
55781	Nov-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
55782	Nov-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
55783	Nov-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
55784	Nov-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
55785	Nov-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
55786	Nov-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
55787	Nov-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
55788	Nov-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
55789	Nov-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
55790	Nov-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
55791	Nov-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
55792	Nov-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
55793	Nov-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
55794	Nov-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
55795	Nov-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
55796	Nov-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
55797	Nov-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
55798	Nov-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
55799	Nov-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
55800	Nov-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
55801	Nov-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
55802	Nov-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
55803	Nov-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0100
55804	Nov-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0100
55805	Nov-11	924100	PROPERTY INSURANCE	Property Insurance	Indirect Miscellaneous Expenses	0020
55806	Nov-11	925001	PUBLIC LIABILITY	Injuries And Damages	Indirect Miscellaneous Expenses	0020
55807	Nov-11	925001	PUBLIC LIABILITY	Injuries And Damages	Indirect Miscellaneous Expenses	0020
55808	Nov-11	925001	PUBLIC LIABILITY	Injuries And Damages	Indirect Miscellaneous Expenses	0100
55809	Nov-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
55810	Nov-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
55811	Nov-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
55763	Right-of-Way Services	Indirect	921.88
55764	IT Security and Administrative Services	Indirect	5,940.90
55765	External & Brand Communications	Indirect	2,079.00
55766	IT Corporate Functions Services	Indirect	47,784.23
55767	Corporate Human Resources	Indirect	23,767.45
55768	External & Brand Communications	Indirect	10,665.46
55769	IT Security and Administrative Services	Indirect	11,831.95
55770	Legal Services	Indirect	35,549.90
55771	Building Operations & Maintenance Services	Indirect	1,825.39
55772	IT Security and Administrative Services	Indirect	3,710.08
55773	Legal Services	Indirect	25,898.46
55774	Corporate Human Resources	Indirect	1,860.00
55775	Regulatory Affairs Management	Indirect	30,163.74
55776	Legal Services	Indirect	50,492.99
55777	Building Operations & Maintenance Services	Indirect	35,236.25
55778	Environmental Affairs Management	Indirect	4,991.37
55779	IT Corporate Functions Services	Indirect	6,110.64
55780	IT Security and Administrative Services	Indirect	26,924.92
55781	Right-of-Way Services	Indirect	926.64
55782	Accounting & Financial Reporting	Indirect	3,618.53
55783	Building Operations & Maintenance Services	Indirect	954.02
55784	Corporate Human Resources	Indirect	3,543.10
55785	Corporate Human Resources	Indirect	2,860.30
55786	Financial Planning & Budgeting	Indirect	2.38
55787	IT Corporate Functions Services	Indirect	3,185.18
55788	IT Security and Administrative Services	Indirect	1,820.00
55789	Internal Auditing	Indirect	8.08
55790	Internal Communications	Indirect	2.28
55791	Legal Services	Indirect	52.61
55792	Material Logistics	Indirect	1,275.51
55793	Regulatory Affairs Management	Indirect	39,708.87
55794	Technical & Safety Training	Indirect	20,464.00
55795	Legal Services	Indirect	64.12
55796	Regulatory Affairs Management	Indirect	16,424.70
55797	Legal Services	Indirect	290,093.59
55798	IT Security and Administrative Services	Indirect	23,482.59
55799	IT Security and Administrative Services	Indirect	7,382.46
55800	Legal Services	Indirect	(159,373.89)
55801	IT Corporate Functions Services	Indirect	(8,597.25)
55802	IT Security and Administrative Services	Indirect	(48,313.66)
55803	Building Operations & Maintenance Services	Indirect	3,410.18
55804	Building Operations & Maintenance Services	Indirect	(3,410.18)
55805	Risk Management	Direct	9,375.00
55806	Customer Service	Direct	65.00
55807	Customer Service	Direct	410.00
55808	IT Corporate Functions Services	Direct	(1,080.00)
55809	Generation Services	Direct	6.74
55810	Generation Services	Direct	40.07
55811	Generation Services	Direct	54.56

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
55812	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0100
55813	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0100
55814	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0100
55815	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0100
55816	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0100
55817	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0100
55818	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0100
55819	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0100
55820	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0100
55821	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0100
55822	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0100
55823	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0100
55824	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0100
55825	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0100
55826	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0100
55827	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0100
55828	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0100
55829	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0100
55830	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0100
55831	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0100
55832	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0100
55833	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0100
55834	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0100
55835	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0100
55836	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0100
55837	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0100
55838	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0100
55839	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0100
55840	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0100
55841	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0100
55842	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0100
55843	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0100
55844	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0100
55845	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
55846	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
55847	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
55848	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
55849	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
55850	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
55851	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
55852	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
55853	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
55854	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
55855	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
55856	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
55857	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
55858	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
55859	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
55860	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
55812	Customer Service	Direct	22.78
55813	Generation Services	Direct	3,697.12
55814	Meter Operations Services	Direct	13.79
55815	Metering	Direct	17.78
55816	Network Trouble and Dispatch Services	Direct	25.13
55817	Substation Construction and Maintenance Services	Direct	13.08
55818	Substation Construction and Maintenance Services	Direct	132.57
55819	System Laboratory Services	Direct	17.45
55820	Generation Services	Direct	16.04
55821	IT Platform Services	Direct	87.27
55822	IT Platform Services	Direct	0.27
55823	IT Platform Services	Direct	0.53
55824	Network Trouble and Dispatch Services	Direct	15.20
55825	Technical & Safety Training	Direct	10.70
55826	Generation Services	Direct	(6.56)
55827	IT Platform Services	Direct	51.81
55828	Network Trouble and Dispatch Services	Direct	2.18
55829	Substation Construction and Maintenance Services	Direct	18.30
55830	Technical & Safety Training	Direct	2.66
55831	Generation Services	Direct	(1.65)
55832	IT Platform Services	Direct	50.78
55833	Network Trouble and Dispatch Services	Direct	2.18
55834	Substation Construction and Maintenance Services	Direct	27.90
55835	Substation Construction and Maintenance Services	Direct	6.67
55836	Technical & Safety Training	Direct	13.90
55837	Billing Integrity Services	Direct	2.18
55838	Substation Construction and Maintenance Services	Direct	19.32
55839	Billing Integrity Services	Direct	1.90
55840	IT Platform Services	Direct	48.78
55841	Billing Integrity Services	Direct	0.81
55842	Generation Services	Direct	19.68
55843	IT Platform Services	Direct	51.48
55844	Technical & Safety Training	Direct	3.77
55845	Billing Integrity Services	Direct	2.55
55846	CCS Retail Business Readiness	Direct	1.69
55847	Cash Management & Investment Services	Direct	0.63
55848	Cash Remittance	Direct	1.12
55849	Corporate Human Resources	Direct	0.89
55850	Corporate Human Resources	Direct	2.25
55851	Credit Administration Services	Direct	1.43
55852	Customer Service	Direct	3.32
55853	Energy Efficiency Services	Direct	0.05
55854	Energy Marketing Services	Direct	10.24
55855	Environmental Affairs Management	Direct	6.77
55856	Executive Management Services	Direct	3.28
55857	Executive Management Services	Direct	0.63
55858	Financial Planning & Budgeting	Direct	2.50
55859	Fuel Procurement	Direct	4.86
55860	Generation Services	Direct	1.63

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
55861	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
55862	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
55863	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
55864	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
55865	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
55866	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
55867	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
55868	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
55869	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
55870	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
55871	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
55872	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
55873	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
55874	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
55875	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
55876	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
55877	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
55878	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
55879	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
55880	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
55881	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
55882	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
55883	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
55884	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
55885	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
55886	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
55887	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
55888	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
55889	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
55890	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
55891	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
55892	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
55893	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
55894	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
55895	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
55896	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
55897	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
55898	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
55899	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
55900	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
55901	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
55902	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
55903	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
55904	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
55905	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
55906	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
55907	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
55908	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
55909	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020

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Row #	From Department	Charge Type	Total \$ Amount
55861	IT Security and Administrative Services	Direct	2.58
55862	Industrial Relations Management Services	Direct	1.50
55863	Metering	Direct	0.65
55864	Metering	Direct	2.21
55865	Network Trouble and Dispatch Services	Direct	0.52
55866	Right-of-Way Services	Direct	0.34
55867	Sales & Marketing	Direct	2.06
55868	Strategic Sourcing	Direct	0.77
55869	Substation Construction and Maintenance Services	Direct	0.16
55870	Technical & Safety Training	Direct	4.01
55871	Technical & Safety Training	Direct	2.77
55872	Transmission	Direct	2.27
55873	Accounting & Financial Reporting	Direct	1.28
55874	Billing Integrity Services	Direct	(0.05)
55875	Cash Remittance	Direct	0.26
55876	Corporate Finance Services	Direct	0.42
55877	Corporate Human Resources	Direct	4.93
55878	Corporate Human Resources	Direct	(0.03)
55879	Credit Administration Services	Direct	0.10
55880	Economic Development and Major Account Services	Direct	0.01
55881	Energy Efficiency Services	Direct	1.76
55882	Energy Marketing Accounting Services	Direct	0.09
55883	Energy Marketing Services	Direct	1.56
55884	Energy Marketing Services	Direct	17.93
55885	Environmental Affairs Management	Direct	6.00
55886	Executive Management Services	Direct	2.17
55887	Executive Management Services	Direct	0.69
55888	Financial Planning & Budgeting	Direct	2.31
55889	Financial Planning & Budgeting	Direct	0.52
55890	Financial Systems	Direct	0.23
55891	Fuel Procurement	Direct	1.96
55892	Generation Services	Direct	0.68
55893	Generation Services	Direct	7.79
55894	IT Client Services	Direct	0.34
55895	IT Corporate Functions Services	Direct	0.26
55896	IT Enhancements	Direct	(0.04)
55897	IT Security and Administrative Services	Direct	8.97
55898	Internal Communications	Direct	0.16
55899	Legal Services	Direct	1.53
55900	Material Logistics	Direct	0.25
55901	Metering	Direct	0.13
55902	Metering	Direct	1.24
55903	Procurement & Major Contracts	Direct	0.15
55904	Right-of-Way Services	Direct	0.34
55905	Strategic Sourcing	Direct	3.77
55906	Substation Construction and Maintenance Services	Direct	0.10
55907	Technical & Safety Training	Direct	4.80
55908	Technical & Safety Training	Direct	3.35
55909	Technical & Safety Training	Direct	0.99

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
55910	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
55911	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
55912	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
55913	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
55914	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
55915	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
55916	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
55917	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
55918	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
55919	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
55920	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
55921	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
55922	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
55923	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
55924	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
55925	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
55926	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
55927	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
55928	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
55929	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
55930	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
55931	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
55932	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
55933	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
55934	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
55935	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
55936	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
55937	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
55938	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
55939	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
55940	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
55941	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
55942	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
55943	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
55944	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
55945	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
55946	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
55947	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
55948	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
55949	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
55950	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
55951	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
55952	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
55953	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
55954	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
55955	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
55956	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
55957	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
55958	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
55910	Transmission	Direct	(0.69)
55911	Transmission	Direct	6.46
55912	Transmission	Direct	0.16
55913	Energy Efficiency Services	Direct	0.91
55914	Transmission	Direct	2.18
55915	Transmission	Direct	1.94
55916	Accounting & Financial Reporting	Direct	5.81
55917	Billing Integrity Services	Direct	0.88
55918	Building Operations & Maintenance Services	Direct	1.75
55919	Cash Management & Investment Services	Direct	0.41
55920	Cash Remittance	Direct	0.87
55921	Corporate Human Resources	Direct	11.34
55922	Corporate Human Resources	Direct	0.57
55923	Corporate Tax	Direct	2.07
55924	Customer Service	Direct	30.03
55925	D-Electric Engineering Services	Direct	1.79
55926	Distribution Operations - Asset Management	Direct	3.15
55927	Document Services	Direct	0.54
55928	Economic Development and Major Account Services	Direct	6.17
55929	Energy Efficiency Services	Direct	1.51
55930	Energy Marketing Accounting Services	Direct	0.91
55931	Energy Marketing Services	Direct	1.47
55932	Environmental Affairs Management	Direct	0.40
55933	Executive Management Services	Direct	1.73
55934	Executive Management Services	Direct	1.01
55935	Executive Management Services	Direct	0.92
55936	Executive Management Services	Direct	0.59
55937	External & Brand Communications	Direct	7.21
55938	Financial Planning & Budgeting	Direct	4.07
55939	Financial Planning & Budgeting	Direct	2.01
55940	Financial Systems	Direct	0.64
55941	Fuel Procurement	Direct	0.02
55942	Generation Services	Direct	2.40
55943	IT Client Services	Direct	7.33
55944	IT Corporate Functions Services	Direct	5.12
55945	IT Security and Administrative Services	Direct	14.65
55946	Internal Auditing	Direct	6.11
55947	Load Forecasting Services	Direct	1.71
55948	Market Forecasting Services	Direct	1.90
55949	Network Trouble and Dispatch Services	Direct	2.09
55950	Payroll	Direct	1.27
55951	Public Affairs Management	Direct	0.69
55952	Regulatory Affairs Management	Direct	3.54
55953	Right-of-Way Services	Direct	0.52
55954	Security Services	Direct	0.54
55955	Sourcing Support	Direct	0.03
55956	Strategic Sourcing	Direct	2.91
55957	Substation Construction and Maintenance Services	Direct	0.15
55958	System Laboratory Services	Direct	0.46

0004=LGE and KU Capital LLC
0020=LGE and KU Services Company
0100=Louisville Gas and Electric Company
PPL=Any PPL affiliate

Kentucky Utilities Company
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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
55959	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
55960	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
55961	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
55962	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
55963	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
55964	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
55965	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
55966	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
55967	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
55968	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
55969	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
55970	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
55971	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
55972	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
55973	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
55974	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
55975	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
55976	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
55977	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
55978	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
55979	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
55980	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
55981	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
55982	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
55983	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
55984	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
55985	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
55986	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
55987	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
55988	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
55989	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
55990	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
55991	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
55992	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
55993	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
55994	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
55995	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
55996	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
55997	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
55998	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
55999	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56000	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56001	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56002	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56003	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56004	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56005	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56006	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56007	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
55959	System Laboratory Services	Direct	0.07
55960	System Laboratory Services	Direct	3.15
55961	Technical & Safety Training	Direct	(0.25)
55962	Transmission	Direct	7.29
55963	Transmission	Direct	24.07
55964	Transmission	Direct	0.85
55965	Energy Efficiency Services	Direct	0.81
55966	Transmission	Direct	1.98
55967	Transmission	Direct	1.29
55968	Accounting & Financial Reporting	Direct	13.60
55969	Billing Integrity Services	Direct	3.64
55970	Building Operations & Maintenance Services	Direct	6.44
55971	Cash Management & Investment Services	Direct	2.58
55972	Cash Remittance	Direct	1.47
55973	Compliance Services	Direct	0.98
55974	Corporate Finance Services	Direct	3.71
55975	Corporate Human Resources	Direct	9.72
55976	Corporate Human Resources	Direct	(0.09)
55977	Corporate Tax	Direct	3.29
55978	Credit Administration Services	Direct	2.41
55979	Customer Service	Direct	18.89
55980	D-Electric Engineering Services	Direct	2.09
55981	Distribution Operations - Asset Management	Direct	5.01
55982	Distribution Operations - Asset Management	Direct	1.28
55983	Document Services	Direct	0.78
55984	Economic Development and Major Account Services	Direct	11.72
55985	Energy Marketing Accounting Services	Direct	0.74
55986	Energy Marketing Services	Direct	6.08
55987	Energy Marketing Services	Direct	(0.38)
55988	Environmental Affairs Management	Direct	7.76
55989	Executive Management Services	Direct	2.43
55990	Executive Management Services	Direct	0.79
55991	Executive Management Services	Direct	0.74
55992	Executive Management Services	Direct	2.16
55993	External & Brand Communications	Direct	9.81
55994	Financial Planning & Budgeting	Direct	0.33
55995	Financial Planning & Budgeting	Direct	2.54
55996	Financial Planning & Budgeting	Direct	2.22
55997	Fuel Procurement	Direct	6.91
55998	Generation Services	Direct	12.44
55999	IT Client Services	Direct	26.23
56000	IT Corporate Functions Services	Direct	8.26
56001	IT Enhancements	Direct	13.99
56002	IT Security and Administrative Services	Direct	23.51
56003	Internal Auditing	Direct	7.00
56004	Internal Communications	Direct	1.38
56005	Legal Services	Direct	8.05
56006	Market Forecasting Services	Direct	2.38
56007	Material Logistics	Direct	3.26

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
56008	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56009	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56010	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56011	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56012	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56013	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56014	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56015	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56016	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56017	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56018	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56019	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56020	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56021	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56022	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56023	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56024	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56025	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56026	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56027	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56028	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56029	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56030	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56031	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56032	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56033	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56034	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56035	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56036	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56037	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56038	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56039	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56040	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56041	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56042	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56043	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56044	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56045	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56046	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56047	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56048	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56049	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56050	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56051	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56052	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56053	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56054	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56055	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56056	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
56008	Metering	Direct	0.07
56009	Metering	Direct	3.30
56010	Network Trouble and Dispatch Services	Direct	4.15
56011	Payroll	Direct	(0.01)
56012	Procurement & Major Contracts	Direct	1.94
56013	Project Engineering Services	Direct	(0.02)
56014	Public Affairs Management	Direct	0.94
56015	Regulatory Affairs Management	Direct	0.84
56016	Right-of-Way Services	Direct	0.91
56017	Sales & Marketing	Direct	0.97
56018	Security Services	Direct	1.35
56019	Sourcing Support	Direct	0.30
56020	Strategic Sourcing	Direct	1.02
56021	Substation Construction and Maintenance Services	Direct	0.25
56022	System Laboratory Services	Direct	4.60
56023	System Laboratory Services	Direct	0.21
56024	System Laboratory Services	Direct	0.50
56025	Technical & Safety Training	Direct	2.04
56026	Transmission	Direct	9.05
56027	Transmission	Direct	(0.01)
56028	Fuel Procurement	Direct	1.87
56029	Accounting & Financial Reporting	Direct	2.32
56030	Accounting & Financial Reporting	Direct	13.33
56031	Billing Integrity Services	Direct	4.78
56032	Building Operations & Maintenance Services	Direct	4.58
56033	CCS Retail Business Readiness	Direct	1.23
56034	Cash Management & Investment Services	Direct	0.86
56035	Cash Remittance	Direct	6.83
56036	Compliance Services	Direct	3.80
56037	Corporate Finance Services	Direct	2.91
56038	Corporate Human Resources	Direct	3.09
56039	Corporate Tax	Direct	3.45
56040	Credit Administration Services	Direct	0.76
56041	Customer Service	Direct	6.47
56042	D-Electric Engineering Services	Direct	0.09
56043	D-Electric Engineering Services	Direct	1.89
56044	Distribution Operations - Asset Management	Direct	1.48
56045	Distribution Operations - Asset Management	Direct	0.60
56046	Economic Development and Major Account Services	Direct	5.71
56047	Energy Efficiency Services	Direct	(0.01)
56048	Energy Marketing Accounting Services	Direct	0.65
56049	Energy Marketing Services	Direct	7.92
56050	Energy Marketing Services	Direct	11.12
56051	Environmental Affairs Management	Direct	3.15
56052	Executive Management Services	Direct	10.33
56053	External & Brand Communications	Direct	0.41
56054	Financial Planning & Budgeting	Direct	5.63
56055	Financial Planning & Budgeting	Direct	0.17
56056	Financial Systems	Direct	1.38

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
56057	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56058	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56059	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56060	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56061	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56062	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56063	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56064	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56065	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56066	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56067	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56068	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56069	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56070	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56071	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56072	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56073	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56074	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56075	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56076	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56077	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56078	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56079	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56080	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56081	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56082	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56083	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56084	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56085	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56086	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56087	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56088	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56089	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56090	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56091	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56092	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56093	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56094	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56095	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56096	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56097	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56098	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56099	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56100	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56101	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56102	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56103	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56104	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56105	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
56057	Fuel Procurement	Direct	2.22
56058	Generation Services	Direct	0.68
56059	Generation Services	Direct	19.76
56060	IT Client Services	Direct	18.95
56061	IT Corporate Functions Services	Direct	4.00
56062	IT Enhancements	Direct	11.39
56063	IT Security and Administrative Services	Direct	22.65
56064	Internal Communications	Direct	1.47
56065	Legal Services	Direct	12.81
56066	Load Forecasting Services	Direct	0.83
56067	Mapping and Records Management Services	Direct	0.38
56068	Market Forecasting Services	Direct	0.64
56069	Material Logistics	Direct	3.10
56070	Metering	Direct	0.67
56071	Metering	Direct	3.39
56072	Network Trouble and Dispatch Services	Direct	0.89
56073	Payroll	Direct	0.66
56074	Procurement & Major Contracts	Direct	5.76
56075	Project Engineering Services	Direct	0.71
56076	Regulatory Affairs Management	Direct	3.87
56077	Security Services	Direct	1.35
56078	Sourcing Support	Direct	0.29
56079	Strategic Sourcing	Direct	0.59
56080	Substation Construction and Maintenance Services	Direct	0.16
56081	Substation Construction and Maintenance Services	Direct	0.40
56082	Technical & Safety Training	Direct	2.50
56083	Transmission	Direct	(0.85)
56084	Transmission	Direct	11.25
56085	Transmission	Direct	0.36
56086	Fuel Procurement	Direct	1.17
56087	Transmission	Direct	1.10
56088	Transmission	Direct	(0.16)
56089	Corporate Human Resources	Direct	0.30
56090	Accounting & Financial Reporting	Direct	1.51
56091	Accounting & Financial Reporting	Direct	10.51
56092	Billing Integrity Services	Direct	5.06
56093	Building Operations & Maintenance Services	Direct	0.39
56094	CCS Retail Business Readiness	Direct	3.47
56095	Cash Remittance	Direct	8.58
56096	Compliance Services	Direct	3.66
56097	Corporate Human Resources	Direct	8.39
56098	Corporate Human Resources	Direct	0.93
56099	Corporate Tax	Direct	3.30
56100	Customer Service	Direct	28.01
56101	D-Electric Engineering Services	Direct	0.18
56102	D-Electric Engineering Services	Direct	1.64
56103	Distribution Operations - Asset Management	Direct	0.72
56104	Distribution Operations - Asset Management	Direct	0.69
56105	Economic Development and Major Account Services	Direct	2.96

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Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
56106	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56107	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56108	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56109	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56110	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56111	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56112	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56113	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56114	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56115	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56116	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56117	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56118	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56119	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56120	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56121	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56122	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56123	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56124	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56125	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56126	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56127	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56128	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56129	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56130	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56131	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56132	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56133	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56134	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56135	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56136	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56137	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56138	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56139	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56140	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56141	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56142	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56143	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56144	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56145	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56146	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56147	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56148	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56149	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56150	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56151	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56152	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56153	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56154	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
56106	Energy Marketing Accounting Services	Direct	1.04
56107	Energy Marketing Services	Direct	3.95
56108	Energy Marketing Services	Direct	3.74
56109	Environmental Affairs Management	Direct	(0.37)
56110	Executive Management Services	Direct	11.71
56111	Financial Planning & Budgeting	Direct	8.67
56112	Financial Planning & Budgeting	Direct	0.65
56113	Financial Systems	Direct	2.31
56114	Generation Services	Direct	10.57
56115	IT Client Services	Direct	2.96
56116	IT Corporate Functions Services	Direct	2.32
56117	IT Enhancements	Direct	(1.30)
56118	IT Security and Administrative Services	Direct	23.05
56119	Industrial Relations Management Services	Direct	2.19
56120	Internal Auditing	Direct	(0.05)
56121	Legal Services	Direct	5.23
56122	Load Forecasting Services	Direct	3.61
56123	Mapping and Records Management Services	Direct	0.51
56124	Market Forecasting Services	Direct	0.92
56125	Metering	Direct	1.64
56126	Metering	Direct	2.60
56127	Network Trouble and Dispatch Services	Direct	0.32
56128	Payroll	Direct	2.33
56129	Procurement & Major Contracts	Direct	6.46
56130	Project Engineering Services	Direct	1.63
56131	Regulatory Affairs Management	Direct	9.17
56132	Sales & Marketing	Direct	0.87
56133	Security Services	Direct	1.00
56134	Sourcing Support	Direct	0.07
56135	Substation Construction and Maintenance Services	Direct	0.94
56136	Transmission	Direct	9.97
56137	Transmission	Direct	32.76
56138	Transmission	Direct	(0.11)
56139	Transmission	Direct	0.53
56140	Corporate Human Resources	Direct	0.91
56141	Accounting & Financial Reporting	Direct	8.29
56142	Billing Integrity Services	Direct	2.88
56143	Building Operations & Maintenance Services	Direct	1.90
56144	CCS Retail Business Readiness	Direct	1.21
56145	Cash Management & Investment Services	Direct	0.85
56146	Cash Remittance	Direct	1.45
56147	Compliance Services	Direct	1.42
56148	Corporate Finance Services	Direct	1.19
56149	Corporate Human Resources	Direct	3.91
56150	Corporate Human Resources	Direct	1.41
56151	Corporate Tax	Direct	2.34
56152	Credit Administration Services	Direct	0.73
56153	Customer Service	Direct	12.07
56154	D-Electric Engineering Services	Direct	0.06

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
56155	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56156	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56157	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56158	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56159	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56160	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56161	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56162	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56163	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56164	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56165	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56166	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56167	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56168	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56169	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56170	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56171	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56172	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56173	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56174	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56175	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56176	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56177	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56178	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56179	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56180	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56181	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56182	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56183	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56184	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56185	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56186	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56187	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56188	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56189	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56190	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56191	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56192	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56193	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56194	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56195	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56196	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56197	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56198	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56199	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56200	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56201	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56202	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56203	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
56155	D-Electric Engineering Services	Direct	1.58
56156	Distribution Operations - Asset Management	Direct	0.23
56157	Distribution Operations - Asset Management	Direct	0.32
56158	Document Services	Direct	0.23
56159	Economic Development and Major Account Services	Direct	4.39
56160	Energy Efficiency Services	Direct	0.60
56161	Energy Marketing Accounting Services	Direct	0.44
56162	Energy Marketing Services	Direct	1.58
56163	Energy Marketing Services	Direct	2.75
56164	Environmental Affairs Management	Direct	4.61
56165	Executive Management Services	Direct	0.55
56166	Executive Management Services	Direct	0.46
56167	Executive Management Services	Direct	0.37
56168	Executive Management Services	Direct	3.17
56169	External & Brand Communications	Direct	2.86
56170	Financial Planning & Budgeting	Direct	3.30
56171	Financial Planning & Budgeting	Direct	1.08
56172	Financial Planning & Budgeting	Direct	0.35
56173	Financial Systems	Direct	0.27
56174	Fuel Procurement	Direct	2.89
56175	Generation Services	Direct	8.16
56176	Generation Services	Direct	0.06
56177	IT Client Services	Direct	4.63
56178	IT Corporate Functions Services	Direct	3.49
56179	IT Security and Administrative Services	Direct	11.61
56180	Industrial Relations Management Services	Direct	0.82
56181	Internal Communications	Direct	0.56
56182	Legal Services	Direct	3.50
56183	Load Forecasting Services	Direct	0.69
56184	Market Forecasting Services	Direct	0.80
56185	Material Logistics	Direct	1.27
56186	Metering	Direct	1.66
56187	Metering	Direct	0.65
56188	Network Trouble and Dispatch Services	Direct	1.15
56189	Payroll	Direct	0.62
56190	Procurement & Major Contracts	Direct	2.49
56191	Project Engineering Services	Direct	0.21
56192	Public Affairs Management	Direct	0.31
56193	Regulatory Affairs Management	Direct	2.45
56194	Right-of-Way Services	Direct	0.43
56195	Sales & Marketing	Direct	0.81
56196	Security Services	Direct	0.16
56197	Sourcing Support	Direct	0.12
56198	Strategic Sourcing	Direct	1.37
56199	Substation Construction and Maintenance Services	Direct	0.21
56200	System Laboratory Services	Direct	1.37
56201	System Laboratory Services	Direct	0.20
56202	System Laboratory Services	Direct	0.31
56203	Technical & Safety Training	Direct	1.02

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
56204	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56205	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56206	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56207	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56208	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56209	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56210	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56211	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56212	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56213	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56214	Nov-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
56215	Nov-11	925003	AUTO LIABILITY Injuries And Damages		Indirect Miscellaneous Expenses	0100
56216	Nov-11	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Indirect Miscellaneous Expenses	0020
56217	Nov-11	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Direct-Indirect Labor	0020
56218	Nov-11	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Direct-Indirect Labor	0020
56219	Nov-11	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Direct-Indirect Labor	0020
56220	Nov-11	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Direct-Indirect Labor	0020
56221	Nov-11	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Direct-Indirect Labor	0100
56222	Nov-11	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Direct-Indirect Labor	0100
56223	Nov-11	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0100
56224	Nov-11	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0100
56225	Nov-11	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0020
56226	Nov-11	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0020
56227	Nov-11	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0020
56228	Nov-11	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0020
56229	Nov-11	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Equipment/Facilities	0100
56230	Nov-11	925100	OTHER INJURIES AND DAMAGES Injuries And Damages		Indirect Miscellaneous Expenses	0020
56231	Nov-11	925904	SAFETY & INDUSTRIAL HEAL Injuries And Damages		Indirect Miscellaneous Expenses	0020
56232	Nov-11	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
56233	Nov-11	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
56234	Nov-11	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
56235	Nov-11	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
56236	Nov-11	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
56237	Nov-11	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
56238	Nov-11	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
56239	Nov-11	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
56240	Nov-11	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
56241	Nov-11	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
56242	Nov-11	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
56243	Nov-11	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
56244	Nov-11	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
56245	Nov-11	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
56246	Nov-11	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
56247	Nov-11	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
56248	Nov-11	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
56249	Nov-11	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
56250	Nov-11	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
56251	Nov-11	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
56252	Nov-11	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Fringe Benefits/Overheads	0100

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Row #	From Department	Charge Type	Total \$ Amount
56204	Technical & Safety Training	Direct	0.92
56205	Technical & Safety Training	Direct	1.59
56206	Transmission	Direct	3.83
56207	Transmission	Direct	11.09
56208	Transmission	Direct	0.32
56209	Energy Efficiency Services	Direct	0.30
56210	Fuel Procurement	Direct	0.49
56211	Transmission	Direct	0.60
56212	Transmission	Direct	0.58
56213	Corporate Human Resources	Direct	0.30
56214	Accounting & Financial Reporting	Direct	0.64
56215	Distribution Operations - Asset Management	Direct	(25,000.00)
56216	Transmission	Direct	987.05
56217	Technical & Safety Training	Direct	1,589.00
56218	Technical & Safety Training	Direct	(158.90)
56219	Technical & Safety Training	Direct	1,112.30
56220	Technical & Safety Training	Direct	476.70
56221	Technical & Safety Training	Direct	923.30
56222	Technical & Safety Training	Direct	851.76
56223	Technical & Safety Training	Direct	193.09
56224	Technical & Safety Training	Direct	218.97
56225	Technical & Safety Training	Direct	338.77
56226	Technical & Safety Training	Direct	483.97
56227	Technical & Safety Training	Direct	(48.39)
56228	Technical & Safety Training	Direct	145.18
56229	Technical & Safety Training	Direct	332.23
56230	Risk Management	Direct	3,125.00
56231	Technical & Safety Training	Indirect	106.25
56232	Generation Services	Direct	2.06
56233	Generation Services	Direct	12.23
56234	Generation Services	Direct	16.66
56235	Customer Service	Direct	8.40
56236	Generation Services	Direct	1,363.73
56237	Meter Operations Services	Direct	5.09
56238	Metering	Direct	6.56
56239	Network Trouble and Dispatch Services	Direct	9.28
56240	Substation Construction and Maintenance Services	Direct	4.83
56241	Substation Construction and Maintenance Services	Direct	48.87
56242	System Laboratory Services	Direct	6.44
56243	Generation Services	Direct	5.73
56244	IT Platform Services	Direct	31.16
56245	IT Platform Services	Direct	0.10
56246	IT Platform Services	Direct	0.19
56247	Network Trouble and Dispatch Services	Direct	5.43
56248	Technical & Safety Training	Direct	3.82
56249	Generation Services	Direct	(2.34)
56250	IT Platform Services	Direct	18.51
56251	Network Trouble and Dispatch Services	Direct	0.78
56252	Substation Construction and Maintenance Services	Direct	6.54

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Row #	From Department	Charge Type	Total \$ Amount
56253	Technical & Safety Training	Direct	0.95
56254	Generation Services	Direct	(0.59)
56255	IT Platform Services	Direct	18.14
56256	Network Trouble and Dispatch Services	Direct	0.78
56257	Substation Construction and Maintenance Services	Direct	2.39
56258	Substation Construction and Maintenance Services	Direct	9.97
56259	Technical & Safety Training	Direct	4.97
56260	Billing Integrity Services	Direct	0.78
56261	Substation Construction and Maintenance Services	Direct	6.90
56262	Billing Integrity Services	Direct	0.68
56263	IT Platform Services	Direct	17.43
56264	Billing Integrity Services	Direct	0.29
56265	Generation Services	Direct	7.04
56266	IT Platform Services	Direct	18.39
56267	Technical & Safety Training	Direct	1.35
56268	Billing Integrity Services	Direct	29.55
56269	CCS Retail Business Readiness	Direct	19.53
56270	Cash Management & Investment Services	Direct	7.31
56271	Cash Remittance	Direct	13.10
56272	Corporate Human Resources	Direct	10.37
56273	Corporate Human Resources	Direct	26.22
56274	Credit Administration Services	Direct	16.64
56275	Customer Service	Direct	38.49
56276	Energy Efficiency Services	Direct	0.59
56277	Energy Marketing Services	Direct	118.93
56278	Environmental Affairs Management	Direct	78.55
56279	Executive Management Services	Direct	38.17
56280	Executive Management Services	Direct	7.35
56281	Financial Planning & Budgeting	Direct	28.95
56282	Fuel Procurement	Direct	56.47
56283	Generation Services	Direct	18.88
56284	IT Security and Administrative Services	Direct	29.67
56285	Industrial Relations Management Services	Direct	17.40
56286	Metering	Direct	7.49
56287	Metering	Direct	25.51
56288	Network Trouble and Dispatch Services	Direct	6.03
56289	Right-of-Way Services	Direct	3.99
56290	Sales & Marketing	Direct	24.00
56291	Strategic Sourcing	Direct	8.98
56292	Substation Construction and Maintenance Services	Direct	1.81
56293	Technical & Safety Training	Direct	32.20
56294	Technical & Safety Training	Direct	46.52
56295	Transmission	Direct	26.25
56296	Accounting & Financial Reporting	Direct	14.89
56297	Billing Integrity Services	Direct	(0.52)
56298	Cash Remittance	Direct	2.99
56299	Corporate Finance Services	Direct	4.79
56300	Corporate Human Resources	Direct	(0.28)
56301	Corporate Human Resources	Direct	57.21

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Row #	From Department	Charge Type	Total \$ Amount
56302	Credit Administration Services	Direct	1.11
56303	Customer Service	Direct	(0.26)
56304	Economic Development and Major Account Services	Direct	0.17
56305	Energy Efficiency Services	Direct	20.41
56306	Energy Marketing Accounting Services	Direct	1.08
56307	Energy Marketing Services	Direct	18.15
56308	Energy Marketing Services	Direct	208.20
56309	Environmental Affairs Management	Direct	69.70
56310	Executive Management Services	Direct	7.99
56311	Executive Management Services	Direct	25.09
56312	Financial Planning & Budgeting	Direct	26.82
56313	Financial Planning & Budgeting	Direct	6.03
56314	Financial Systems	Direct	2.66
56315	Fuel Procurement	Direct	22.80
56316	Generation Services	Direct	90.74
56317	Generation Services	Direct	8.22
56318	IT Client Services	Direct	3.97
56319	IT Corporate Functions Services	Direct	2.98
56320	IT Enhancements	Direct	(0.40)
56321	IT Security and Administrative Services	Direct	104.47
56322	Internal Communications	Direct	1.85
56323	Legal Services	Direct	17.77
56324	Material Logistics	Direct	2.96
56325	Metering	Direct	14.42
56326	Metering	Direct	1.47
56327	Procurement & Major Contracts	Direct	1.73
56328	Right-of-Way Services	Direct	3.99
56329	Sourcing Support	Direct	(0.06)
56330	Strategic Sourcing	Direct	43.80
56331	Substation Construction and Maintenance Services	Direct	1.14
56332	Technical & Safety Training	Direct	11.51
56333	Technical & Safety Training	Direct	38.84
56334	Technical & Safety Training	Direct	55.58
56335	Transmission	Direct	(8.03)
56336	Transmission	Direct	75.04
56337	Transmission	Direct	1.89
56338	Energy Efficiency Services	Direct	10.52
56339	Transmission	Direct	25.38
56340	Transmission	Direct	22.52
56341	Accounting & Financial Reporting	Direct	67.37
56342	Billing Integrity Services	Direct	10.21
56343	Building Operations & Maintenance Services	Direct	20.34
56344	Cash Management & Investment Services	Direct	4.76
56345	Cash Remittance	Direct	10.01
56346	Corporate Human Resources	Direct	131.76
56347	Corporate Human Resources	Direct	6.64
56348	Corporate Tax	Direct	24.13
56349	Customer Service	Direct	348.71
56350	D-Electric Engineering Services	Direct	20.75

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Row #	From Department	Charge Type	Total \$ Amount
56351	Distribution Operations - Asset Management	Direct	36.58
56352	Document Services	Direct	6.31
56353	Economic Development and Major Account Services	Direct	71.61
56354	Energy Efficiency Services	Direct	17.61
56355	Energy Marketing Accounting Services	Direct	10.60
56356	Energy Marketing Services	Direct	17.11
56357	Environmental Affairs Management	Direct	4.66
56358	Executive Management Services	Direct	6.83
56359	Executive Management Services	Direct	10.76
56360	Executive Management Services	Direct	11.78
56361	Executive Management Services	Direct	20.17
56362	External & Brand Communications	Direct	83.74
56363	Financial Planning & Budgeting	Direct	47.31
56364	Financial Planning & Budgeting	Direct	23.37
56365	Financial Systems	Direct	7.41
56366	Fuel Procurement	Direct	0.18
56367	Generation Services	Direct	27.86
56368	IT Client Services	Direct	85.04
56369	IT Corporate Functions Services	Direct	59.62
56370	IT Security and Administrative Services	Direct	170.34
56371	Internal Auditing	Direct	70.88
56372	Load Forecasting Services	Direct	19.89
56373	Market Forecasting Services	Direct	22.09
56374	Network Trouble and Dispatch Services	Direct	24.28
56375	Payroll	Direct	14.67
56376	Public Affairs Management	Direct	8.02
56377	Regulatory Affairs Management	Direct	41.07
56378	Right-of-Way Services	Direct	6.06
56379	Security Services	Direct	6.31
56380	Sourcing Support	Direct	0.39
56381	Strategic Sourcing	Direct	33.86
56382	Substation Construction and Maintenance Services	Direct	1.76
56383	System Laboratory Services	Direct	36.63
56384	System Laboratory Services	Direct	0.77
56385	System Laboratory Services	Direct	5.38
56386	Technical & Safety Training	Direct	(2.90)
56387	Transmission	Direct	9.89
56388	Transmission	Direct	279.51
56389	Transmission	Direct	84.54
56390	Energy Efficiency Services	Direct	9.36
56391	Transmission	Direct	22.96
56392	Transmission	Direct	14.93
56393	Accounting & Financial Reporting	Direct	158.03
56394	Billing Integrity Services	Direct	42.29
56395	Building Operations & Maintenance Services	Direct	74.94
56396	Cash Management & Investment Services	Direct	30.00
56397	Cash Remittance	Direct	16.89
56398	Compliance Services	Direct	11.32
56399	Corporate Finance Services	Direct	43.11

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Row #	From Department	Charge Type	Total \$ Amount
56400	Corporate Human Resources	Direct	112.88
56401	Corporate Human Resources	Direct	(1.00)
56402	Corporate Tax	Direct	38.26
56403	Credit Administration Services	Direct	27.97
56404	Customer Service	Direct	219.38
56405	D-Electric Engineering Services	Direct	24.29
56406	Distribution Operations - Asset Management	Direct	58.19
56407	Distribution Operations - Asset Management	Direct	14.87
56408	Document Services	Direct	9.10
56409	Economic Development and Major Account Services	Direct	136.13
56410	Energy Marketing Accounting Services	Direct	8.62
56411	Energy Marketing Services	Direct	(4.32)
56412	Energy Marketing Services	Direct	70.36
56413	Environmental Affairs Management	Direct	90.12
56414	Executive Management Services	Direct	24.99
56415	Executive Management Services	Direct	8.62
56416	Executive Management Services	Direct	9.21
56417	Executive Management Services	Direct	28.36
56418	External & Brand Communications	Direct	113.90
56419	Financial Planning & Budgeting	Direct	3.90
56420	Financial Planning & Budgeting	Direct	29.51
56421	Financial Planning & Budgeting	Direct	25.76
56422	Fuel Procurement	Direct	80.25
56423	Generation Services	Direct	144.24
56424	IT Client Services	Direct	304.63
56425	IT Corporate Functions Services	Direct	95.87
56426	IT Enhancements	Direct	162.20
56427	IT Security and Administrative Services	Direct	273.44
56428	Internal Auditing	Direct	81.09
56429	Internal Communications	Direct	15.95
56430	Legal Services	Direct	93.45
56431	Market Forecasting Services	Direct	27.65
56432	Material Logistics	Direct	37.94
56433	Metering	Direct	0.84
56434	Metering	Direct	38.17
56435	Network Trouble and Dispatch Services	Direct	48.34
56436	Payroll	Direct	(0.17)
56437	Procurement & Major Contracts	Direct	22.62
56438	Project Engineering Services	Direct	(0.19)
56439	Public Affairs Management	Direct	10.91
56440	Regulatory Affairs Management	Direct	9.71
56441	Right-of-Way Services	Direct	10.68
56442	Sales & Marketing	Direct	11.31
56443	Security Services	Direct	15.72
56444	Sourcing Support	Direct	3.48
56445	Strategic Sourcing	Direct	11.86
56446	Substation Construction and Maintenance Services	Direct	2.93
56447	System Laboratory Services	Direct	5.84
56448	System Laboratory Services	Direct	2.40

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Row #	From Department	Charge Type	Total \$ Amount
56449	System Laboratory Services	Direct	53.28
56450	Technical & Safety Training	Direct	23.78
56451	Transmission	Direct	104.87
56452	Transmission	Direct	(0.14)
56453	Fuel Procurement	Direct	21.89
56454	Accounting & Financial Reporting	Direct	26.90
56455	Accounting & Financial Reporting	Direct	154.70
56456	Billing Integrity Services	Direct	55.44
56457	Building Operations & Maintenance Services	Direct	53.23
56458	CCS Retail Business Readiness	Direct	14.23
56459	Cash Management & Investment Services	Direct	9.94
56460	Cash Remittance	Direct	79.30
56461	Compliance Services	Direct	44.19
56462	Corporate Finance Services	Direct	33.81
56463	Corporate Human Resources	Direct	35.87
56464	Corporate Tax	Direct	40.06
56465	Credit Administration Services	Direct	8.85
56466	Customer Service	Direct	75.27
56467	D-Electric Engineering Services	Direct	1.01
56468	D-Electric Engineering Services	Direct	22.10
56469	Distribution Operations - Asset Management	Direct	6.98
56470	Distribution Operations - Asset Management	Direct	17.33
56471	Economic Development and Major Account Services	Direct	66.40
56472	Energy Efficiency Services	Direct	(0.10)
56473	Energy Marketing Accounting Services	Direct	7.54
56474	Energy Marketing Services	Direct	91.92
56475	Energy Marketing Services	Direct	129.08
56476	Environmental Affairs Management	Direct	36.65
56477	Executive Management Services	Direct	119.99
56478	External & Brand Communications	Direct	4.80
56479	Financial Planning & Budgeting	Direct	65.46
56480	Financial Planning & Budgeting	Direct	1.99
56481	Financial Systems	Direct	16.04
56482	Fuel Procurement	Direct	25.72
56483	Generation Services	Direct	230.41
56484	Generation Services	Direct	8.01
56485	IT Client Services	Direct	220.10
56486	IT Corporate Functions Services	Direct	46.43
56487	IT Enhancements	Direct	132.52
56488	IT Security and Administrative Services	Direct	263.48
56489	Internal Communications	Direct	17.08
56490	Legal Services	Direct	148.66
56491	Load Forecasting Services	Direct	9.63
56492	Mapping and Records Management Services	Direct	4.43
56493	Market Forecasting Services	Direct	7.45
56494	Material Logistics	Direct	36.01
56495	Metering	Direct	7.81
56496	Metering	Direct	39.23
56497	Network Trouble and Dispatch Services	Direct	10.24

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Row #	From Department	Charge Type	Total \$ Amount
56498	Payroll	Direct	7.67
56499	Procurement & Major Contracts	Direct	66.85
56500	Project Engineering Services	Direct	8.21
56501	Regulatory Affairs Management	Direct	44.96
56502	Security Services	Direct	15.67
56503	Sourcing Support	Direct	3.37
56504	Strategic Sourcing	Direct	6.85
56505	Substation Construction and Maintenance Services	Direct	1.84
56506	Substation Construction and Maintenance Services	Direct	4.63
56507	Technical & Safety Training	Direct	29.06
56508	Transmission	Direct	(9.89)
56509	Transmission	Direct	130.58
56510	Transmission	Direct	4.28
56511	Fuel Procurement	Direct	13.59
56512	Transmission	Direct	12.81
56513	Transmission	Direct	(1.87)
56514	Corporate Human Resources	Direct	3.54
56515	Accounting & Financial Reporting	Direct	17.57
56516	Accounting & Financial Reporting	Direct	122.18
56517	Billing Integrity Services	Direct	58.70
56518	Building Operations & Maintenance Services	Direct	4.47
56519	CCS Retail Business Readiness	Direct	40.26
56520	Cash Remittance	Direct	99.57
56521	Compliance Services	Direct	42.40
56522	Corporate Human Resources	Direct	97.30
56523	Corporate Human Resources	Direct	10.81
56524	Corporate Tax	Direct	38.37
56525	Customer Service	Direct	325.38
56526	D-Electric Engineering Services	Direct	19.04
56527	D-Electric Engineering Services	Direct	2.13
56528	Distribution Operations - Asset Management	Direct	8.37
56529	Distribution Operations - Asset Management	Direct	7.98
56530	Economic Development and Major Account Services	Direct	34.43
56531	Energy Marketing Accounting Services	Direct	12.09
56532	Energy Marketing Services	Direct	43.43
56533	Energy Marketing Services	Direct	45.90
56534	Environmental Affairs Management	Direct	(4.33)
56535	Executive Management Services	Direct	135.88
56536	Financial Planning & Budgeting	Direct	7.54
56537	Financial Planning & Budgeting	Direct	100.62
56538	Financial Systems	Direct	26.79
56539	Generation Services	Direct	123.10
56540	IT Client Services	Direct	34.41
56541	IT Corporate Functions Services	Direct	26.90
56542	IT Enhancements	Direct	(15.02)
56543	IT Security and Administrative Services	Direct	267.73
56544	Industrial Relations Management Services	Direct	25.52
56545	Internal Auditing	Direct	(0.56)
56546	Legal Services	Direct	60.71

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Row #	From Department	Charge Type	Total \$ Amount
56547	Load Forecasting Services	Direct	41.90
56548	Mapping and Records Management Services	Direct	5.88
56549	Market Forecasting Services	Direct	10.64
56550	Metering	Direct	18.98
56551	Metering	Direct	30.12
56552	Network Trouble and Dispatch Services	Direct	3.73
56553	Payroll	Direct	27.12
56554	Procurement & Major Contracts	Direct	75.14
56555	Project Engineering Services	Direct	18.84
56556	Regulatory Affairs Management	Direct	106.42
56557	Sales & Marketing	Direct	10.05
56558	Security Services	Direct	11.59
56559	Sourcing Support	Direct	0.78
56560	Substation Construction and Maintenance Services	Direct	10.95
56561	Transmission	Direct	(1.24)
56562	Transmission	Direct	379.98
56563	Transmission	Direct	115.78
56564	Transmission	Direct	6.18
56565	Corporate Human Resources	Direct	10.61
56566	Accounting & Financial Reporting	Direct	96.42
56567	Billing Integrity Services	Direct	33.50
56568	Building Operations & Maintenance Services	Direct	22.17
56569	CCS Retail Business Readiness	Direct	14.04
56570	Cash Management & Investment Services	Direct	9.90
56571	Cash Remittance	Direct	16.75
56572	Compliance Services	Direct	16.57
56573	Corporate Finance Services	Direct	13.77
56574	Corporate Human Resources	Direct	45.48
56575	Corporate Human Resources	Direct	16.47
56576	Corporate Tax	Direct	27.19
56577	Credit Administration Services	Direct	8.40
56578	Customer Service	Direct	140.22
56579	D-Electric Engineering Services	Direct	0.71
56580	D-Electric Engineering Services	Direct	18.32
56581	Distribution Operations - Asset Management	Direct	2.70
56582	Distribution Operations - Asset Management	Direct	3.67
56583	Document Services	Direct	2.73
56584	Economic Development and Major Account Services	Direct	50.98
56585	Energy Efficiency Services	Direct	6.89
56586	Energy Marketing Accounting Services	Direct	5.05
56587	Energy Marketing Services	Direct	18.39
56588	Energy Marketing Services	Direct	31.96
56589	Environmental Affairs Management	Direct	53.61
56590	Executive Management Services	Direct	36.82
56591	Executive Management Services	Direct	4.31
56592	Executive Management Services	Direct	5.27
56593	Executive Management Services	Direct	6.37
56594	External & Brand Communications	Direct	33.24
56595	Financial Planning & Budgeting	Direct	4.04

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Row #	From Department	Charge Type	Total \$ Amount
56596	Financial Planning & Budgeting	Direct	12.46
56597	Financial Planning & Budgeting	Direct	38.41
56598	Financial Systems	Direct	3.18
56599	Fuel Procurement	Direct	33.48
56600	Generation Services	Direct	95.60
56601	Generation Services	Direct	0.84
56602	IT Client Services	Direct	53.79
56603	IT Corporate Functions Services	Direct	40.47
56604	IT Security and Administrative Services	Direct	135.16
56605	Industrial Relations Management Services	Direct	9.59
56606	Internal Communications	Direct	6.40
56607	Legal Services	Direct	40.72
56608	Load Forecasting Services	Direct	7.95
56609	Market Forecasting Services	Direct	9.34
56610	Material Logistics	Direct	14.77
56611	Metering	Direct	7.56
56612	Metering	Direct	19.35
56613	Network Trouble and Dispatch Services	Direct	13.44
56614	Payroll	Direct	7.12
56615	Procurement & Major Contracts	Direct	29.01
56616	Project Engineering Services	Direct	2.40
56617	Public Affairs Management	Direct	3.66
56618	Regulatory Affairs Management	Direct	28.49
56619	Right-of-Way Services	Direct	4.99
56620	Sales & Marketing	Direct	9.42
56621	Security Services	Direct	1.80
56622	Sourcing Support	Direct	1.44
56623	Strategic Sourcing	Direct	15.87
56624	Substation Construction and Maintenance Services	Direct	2.43
56625	System Laboratory Services	Direct	16.01
56626	System Laboratory Services	Direct	2.18
56627	System Laboratory Services	Direct	3.59
56628	Technical & Safety Training	Direct	11.78
56629	Technical & Safety Training	Direct	10.65
56630	Technical & Safety Training	Direct	18.43
56631	Transmission	Direct	3.71
56632	Transmission	Direct	128.81
56633	Transmission	Direct	44.48
56634	Energy Efficiency Services	Direct	3.51
56635	Fuel Procurement	Direct	5.70
56636	Transmission	Direct	6.99
56637	Transmission	Direct	6.76
56638	Corporate Human Resources	Direct	3.54
56639	Accounting & Financial Reporting	Direct	7.43
56640	Generation Services	Direct	50.20
56641	Generation Services	Direct	298.57
56642	Generation Services	Direct	406.56
56643	Customer Service	Direct	219.51
56644	Generation Services	Direct	35,627.03

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Row #	From Department	Charge Type	Total \$ Amount
56645	Meter Operations Services	Direct	132.89
56646	Metering	Direct	171.38
56647	Network Trouble and Dispatch Services	Direct	242.22
56648	Substation Construction and Maintenance Services	Direct	1,277.43
56649	Substation Construction and Maintenance Services	Direct	125.93
56650	System Laboratory Services	Direct	168.22
56651	Generation Services	Direct	139.70
56652	IT Platform Services	Direct	4.64
56653	IT Platform Services	Direct	2.35
56654	IT Platform Services	Direct	760.15
56655	Network Trouble and Dispatch Services	Direct	132.46
56656	Technical & Safety Training	Direct	93.17
56657	Generation Services	Direct	(57.16)
56658	IT Platform Services	Direct	451.23
56659	Network Trouble and Dispatch Services	Direct	18.98
56660	Substation Construction and Maintenance Services	Direct	159.39
56661	Technical & Safety Training	Direct	23.17
56662	Generation Services	Direct	(14.39)
56663	IT Platform Services	Direct	442.41
56664	Network Trouble and Dispatch Services	Direct	18.98
56665	Substation Construction and Maintenance Services	Direct	58.12
56666	Substation Construction and Maintenance Services	Direct	243.08
56667	Technical & Safety Training	Direct	121.18
56668	Billing Integrity Services	Direct	18.98
56669	Substation Construction and Maintenance Services	Direct	168.31
56670	Billing Integrity Services	Direct	16.61
56671	IT Platform Services	Direct	424.96
56672	Billing Integrity Services	Direct	7.12
56673	Generation Services	Direct	171.48
56674	IT Platform Services	Direct	448.47
56675	Technical & Safety Training	Direct	32.88
56676	Billing Integrity Services	Direct	783.51
56677	CCS Retail Business Readiness	Direct	518.08
56678	Cash Management & Investment Services	Direct	193.74
56679	Cash Remittance	Direct	347.52
56680	Corporate Human Resources	Direct	275.21
56681	Corporate Human Resources	Direct	695.66
56682	Credit Administration Services	Direct	441.48
56683	Customer Service	Direct	1,020.89
56684	Energy Efficiency Services	Direct	15.64
56685	Energy Marketing Services	Direct	3,153.99
56686	Environmental Affairs Management	Direct	2,082.98
56687	Executive Management Services	Direct	194.89
56688	Executive Management Services	Direct	1,012.19
56689	Financial Planning & Budgeting	Direct	767.89
56690	Fuel Procurement	Direct	1,497.46
56691	Generation Services	Direct	500.79
56692	IT Security and Administrative Services	Direct	738.42
56693	Industrial Relations Management Services	Direct	461.31

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Row #	From Department	Charge Type	Total \$ Amount
56694	Metering	Direct	676.64
56695	Metering	Direct	198.42
56696	Network Trouble and Dispatch Services	Direct	159.95
56697	Right-of-Way Services	Direct	105.74
56698	Sales & Marketing	Direct	636.44
56699	Strategic Sourcing	Direct	238.26
56700	Substation Construction and Maintenance Services	Direct	48.06
56701	Technical & Safety Training	Direct	853.97
56702	Technical & Safety Training	Direct	1,233.77
56703	Transmission	Direct	696.42
56704	Accounting & Financial Reporting	Direct	395.03
56705	Billing Integrity Services	Direct	(13.57)
56706	Cash Remittance	Direct	79.02
56707	Corporate Finance Services	Direct	126.93
56708	Corporate Human Resources	Direct	(7.67)
56709	Corporate Human Resources	Direct	1,517.48
56710	Credit Administration Services	Direct	29.34
56711	Customer Service	Direct	(6.35)
56712	Economic Development and Major Account Services	Direct	4.19
56713	Energy Efficiency Services	Direct	541.15
56714	Energy Marketing Accounting Services	Direct	28.58
56715	Energy Marketing Services	Direct	481.38
56716	Energy Marketing Services	Direct	5,520.95
56717	Environmental Affairs Management	Direct	1,848.28
56718	Executive Management Services	Direct	665.99
56719	Executive Management Services	Direct	212.20
56720	Financial Planning & Budgeting	Direct	711.32
56721	Financial Planning & Budgeting	Direct	159.99
56722	Financial Systems	Direct	70.65
56723	Fuel Procurement	Direct	604.54
56724	Generation Services	Direct	2,407.42
56725	Generation Services	Direct	217.12
56726	IT Client Services	Direct	104.91
56727	IT Corporate Functions Services	Direct	79.16
56728	IT Enhancements	Direct	(10.58)
56729	IT Security and Administrative Services	Direct	2,769.33
56730	Internal Communications	Direct	49.10
56731	Legal Services	Direct	471.95
56732	Material Logistics	Direct	78.46
56733	Metering	Direct	38.92
56734	Metering	Direct	382.34
56735	Procurement & Major Contracts	Direct	45.90
56736	Right-of-Way Services	Direct	105.74
56737	Sourcing Support	Direct	(1.47)
56738	Strategic Sourcing	Direct	1,161.49
56739	Substation Construction and Maintenance Services	Direct	30.04
56740	Technical & Safety Training	Direct	305.21
56741	Technical & Safety Training	Direct	1,029.99
56742	Technical & Safety Training	Direct	1,473.98

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Row #	From Department	Charge Type	Total \$ Amount
56743	Transmission	Direct	(213.04)
56744	Transmission	Direct	1,989.80
56745	Transmission	Direct	50.13
56746	Energy Efficiency Services	Direct	279.10
56747	Transmission	Direct	673.05
56748	Transmission	Direct	597.36
56749	Accounting & Financial Reporting	Direct	1,786.72
56750	Billing Integrity Services	Direct	270.97
56751	Building Operations & Maintenance Services	Direct	539.50
56752	Cash Management & Investment Services	Direct	126.22
56753	Cash Remittance	Direct	265.26
56754	Corporate Human Resources	Direct	176.03
56755	Corporate Human Resources	Direct	3,493.78
56756	Corporate Tax	Direct	639.80
56757	Customer Service	Direct	9,247.31
56758	D-Electric Engineering Services	Direct	550.49
56759	Distribution Operations - Asset Management	Direct	970.16
56760	Document Services	Direct	167.26
56761	Economic Development and Major Account Services	Direct	1,899.02
56762	Energy Efficiency Services	Direct	466.90
56763	Energy Marketing Accounting Services	Direct	281.00
56764	Energy Marketing Services	Direct	453.88
56765	Environmental Affairs Management	Direct	123.54
56766	Executive Management Services	Direct	180.98
56767	Executive Management Services	Direct	285.33
56768	Executive Management Services	Direct	312.38
56769	Executive Management Services	Direct	534.46
56770	External & Brand Communications	Direct	2,220.88
56771	Financial Planning & Budgeting	Direct	619.72
56772	Financial Planning & Budgeting	Direct	1,254.68
56773	Financial Systems	Direct	196.47
56774	Fuel Procurement	Direct	4.79
56775	Generation Services	Direct	738.91
56776	IT Client Services	Direct	2,255.52
56777	IT Corporate Functions Services	Direct	1,580.76
56778	IT Security and Administrative Services	Direct	4,517.87
56779	Internal Auditing	Direct	1,879.19
56780	Load Forecasting Services	Direct	527.41
56781	Market Forecasting Services	Direct	585.85
56782	Network Trouble and Dispatch Services	Direct	643.86
56783	Payroll	Direct	389.03
56784	Public Affairs Management	Direct	212.67
56785	Regulatory Affairs Management	Direct	1,089.17
56786	Right-of-Way Services	Direct	160.75
56787	Security Services	Direct	167.45
56788	Sourcing Support	Direct	10.29
56789	Strategic Sourcing	Direct	897.99
56790	Substation Construction and Maintenance Services	Direct	46.76
56791	System Laboratory Services	Direct	971.62

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Row #	From Department	Charge Type	Total \$ Amount
56792	System Laboratory Services	Direct	20.22
56793	System Laboratory Services	Direct	142.66
56794	Technical & Safety Training	Direct	(76.81)
56795	Transmission	Direct	262.16
56796	Transmission	Direct	7,410.92
56797	Transmission	Direct	2,242.00
56798	Energy Efficiency Services	Direct	248.09
56799	Transmission	Direct	608.95
56800	Transmission	Direct	395.92
56801	Accounting & Financial Reporting	Direct	4,191.41
56802	Billing Integrity Services	Direct	1,121.13
56803	Building Operations & Maintenance Services	Direct	1,987.88
56804	Cash Management & Investment Services	Direct	795.44
56805	Cash Remittance	Direct	448.03
56806	Compliance Services	Direct	299.99
56807	Corporate Finance Services	Direct	1,143.27
56808	Corporate Human Resources	Direct	2,993.26
56809	Corporate Human Resources	Direct	(26.47)
56810	Corporate Tax	Direct	1,014.64
56811	Credit Administration Services	Direct	741.79
56812	Customer Service	Direct	5,817.82
56813	D-Electric Engineering Services	Direct	644.08
56814	Distribution Operations - Asset Management	Direct	1,543.29
56815	Distribution Operations - Asset Management	Direct	394.37
56816	Document Services	Direct	241.23
56817	Economic Development and Major Account Services	Direct	3,609.91
56818	Energy Marketing Accounting Services	Direct	228.64
56819	Energy Marketing Services	Direct	1,865.98
56820	Energy Marketing Services	Direct	(114.52)
56821	Environmental Affairs Management	Direct	2,389.95
56822	Executive Management Services	Direct	751.89
56823	Executive Management Services	Direct	244.36
56824	Executive Management Services	Direct	228.84
56825	Executive Management Services	Direct	662.55
56826	External & Brand Communications	Direct	3,020.11
56827	Financial Planning & Budgeting	Direct	683.24
56828	Financial Planning & Budgeting	Direct	782.41
56829	Financial Planning & Budgeting	Direct	103.30
56830	Fuel Procurement	Direct	2,128.35
56831	Generation Services	Direct	3,824.78
56832	IT Client Services	Direct	8,077.98
56833	IT Corporate Functions Services	Direct	2,542.45
56834	IT Enhancements	Direct	4,302.13
56835	IT Security and Administrative Services	Direct	7,251.34
56836	Internal Auditing	Direct	2,150.75
56837	Internal Communications	Direct	422.88
56838	Legal Services	Direct	2,477.20
56839	Market Forecasting Services	Direct	733.26
56840	Material Logistics	Direct	1,006.06

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Row #	From Department	Charge Type	Total \$ Amount
56841	Metering	Direct	22.16
56842	Metering	Direct	1,012.05
56843	Network Trouble and Dispatch Services	Direct	1,281.96
56844	Payroll	Direct	(4.50)
56845	Procurement & Major Contracts	Direct	599.62
56846	Project Engineering Services	Direct	(5.04)
56847	Public Affairs Management	Direct	289.38
56848	Regulatory Affairs Management	Direct	257.36
56849	Right-of-Way Services	Direct	283.13
56850	Sales & Marketing	Direct	299.80
56851	Security Services	Direct	416.75
56852	Sourcing Support	Direct	92.33
56853	Strategic Sourcing	Direct	314.63
56854	Substation Construction and Maintenance Services	Direct	77.48
56855	System Laboratory Services	Direct	1,413.06
56856	System Laboratory Services	Direct	63.73
56857	System Laboratory Services	Direct	154.78
56858	Technical & Safety Training	Direct	630.70
56859	Transmission	Direct	2,781.44
56860	Transmission	Direct	(3.78)
56861	Fuel Procurement	Direct	580.32
56862	Accounting & Financial Reporting	Direct	713.37
56863	Accounting & Financial Reporting	Direct	4,102.00
56864	Billing Integrity Services	Direct	1,470.17
56865	Building Operations & Maintenance Services	Direct	1,411.67
56866	CCS Retail Business Readiness	Direct	377.33
56867	Cash Management & Investment Services	Direct	263.59
56868	Cash Remittance	Direct	2,102.68
56869	Compliance Services	Direct	1,171.78
56870	Corporate Finance Services	Direct	896.51
56871	Corporate Human Resources	Direct	951.41
56872	Corporate Tax	Direct	1,062.33
56873	Credit Administration Services	Direct	234.73
56874	Customer Service	Direct	1,996.25
56875	D-Electric Engineering Services	Direct	26.70
56876	D-Electric Engineering Services	Direct	586.15
56877	Distribution Operations - Asset Management	Direct	185.14
56878	Distribution Operations - Asset Management	Direct	459.38
56879	Economic Development and Major Account Services	Direct	1,761.02
56880	Energy Efficiency Services	Direct	(2.61)
56881	Energy Marketing Accounting Services	Direct	200.06
56882	Energy Marketing Services	Direct	3,423.02
56883	Energy Marketing Services	Direct	2,437.63
56884	Environmental Affairs Management	Direct	971.70
56885	Executive Management Services	Direct	3,181.76
56886	External & Brand Communications	Direct	127.38
56887	Financial Planning & Budgeting	Direct	1,736.09
56888	Financial Planning & Budgeting	Direct	52.74
56889	Financial Systems	Direct	425.32

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Row #	From Department	Charge Type	Total \$ Amount
56890	Fuel Procurement	Direct	682.16
56891	Generation Services	Direct	6,109.32
56892	Generation Services	Direct	211.81
56893	IT Client Services	Direct	5,837.21
56894	IT Corporate Functions Services	Direct	1,231.57
56895	IT Enhancements	Direct	3,514.24
56896	IT Security and Administrative Services	Direct	7,024.95
56897	Internal Communications	Direct	452.94
56898	Legal Services	Direct	3,942.05
56899	Load Forecasting Services	Direct	255.38
56900	Mapping and Records Management Services	Direct	117.60
56901	Market Forecasting Services	Direct	197.69
56902	Material Logistics	Direct	954.85
56903	Metering	Direct	207.09
56904	Metering	Direct	1,040.11
56905	Network Trouble and Dispatch Services	Direct	271.66
56906	Payroll	Direct	203.33
56907	Procurement & Major Contracts	Direct	1,772.62
56908	Project Engineering Services	Direct	217.61
56909	Regulatory Affairs Management	Direct	1,192.39
56910	Security Services	Direct	415.55
56911	Sourcing Support	Direct	89.31
56912	Strategic Sourcing	Direct	181.78
56913	Substation Construction and Maintenance Services	Direct	48.88
56914	Substation Construction and Maintenance Services	Direct	122.73
56915	Technical & Safety Training	Direct	770.64
56916	Transmission	Direct	113.37
56917	Transmission	Direct	3,495.17
56918	Transmission	Direct	(262.16)
56919	Fuel Procurement	Direct	360.47
56920	Transmission	Direct	339.62
56921	Transmission	Direct	(49.49)
56922	Corporate Human Resources	Direct	93.81
56923	Accounting & Financial Reporting	Direct	465.86
56924	Accounting & Financial Reporting	Direct	3,239.59
56925	Billing Integrity Services	Direct	1,556.23
56926	Building Operations & Maintenance Services	Direct	118.55
56927	CCS Retail Business Readiness	Direct	1,067.90
56928	Cash Remittance	Direct	2,640.57
56929	Compliance Services	Direct	1,124.38
56930	Corporate Human Resources	Direct	2,580.41
56931	Corporate Human Resources	Direct	286.71
56932	Corporate Tax	Direct	1,017.55
56933	Customer Service	Direct	8,629.21
56934	D-Electric Engineering Services	Direct	56.55
56935	D-Electric Engineering Services	Direct	504.87
56936	Distribution Operations - Asset Management	Direct	211.80
56937	Distribution Operations - Asset Management	Direct	221.92
56938	Economic Development and Major Account Services	Direct	913.03

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Row #	From Department	Charge Type	Total \$ Amount
56939	Energy Marketing Accounting Services	Direct	320.61
56940	Energy Marketing Services	Direct	1,217.12
56941	Energy Marketing Services	Direct	1,151.77
56942	Environmental Affairs Management	Direct	(114.82)
56943	Executive Management Services	Direct	3,603.07
56944	Financial Planning & Budgeting	Direct	2,668.43
56945	Financial Planning & Budgeting	Direct	199.99
56946	Financial Systems	Direct	710.42
56947	Generation Services	Direct	3,263.08
56948	IT Client Services	Direct	912.49
56949	IT Corporate Functions Services	Direct	713.27
56950	IT Enhancements	Direct	(398.47)
56951	IT Security and Administrative Services	Direct	7,099.51
56952	Industrial Relations Management Services	Direct	676.71
56953	Internal Auditing	Direct	(14.72)
56954	Legal Services	Direct	1,610.13
56955	Load Forecasting Services	Direct	1,111.15
56956	Mapping and Records Management Services	Direct	155.94
56957	Market Forecasting Services	Direct	282.41
56958	Metering	Direct	503.18
56959	Metering	Direct	798.92
56960	Network Trouble and Dispatch Services	Direct	98.84
56961	Payroll	Direct	719.16
56962	Procurement & Major Contracts	Direct	1,992.62
56963	Project Engineering Services	Direct	499.58
56964	Regulatory Affairs Management	Direct	2,822.10
56965	Sales & Marketing	Direct	266.58
56966	Security Services	Direct	307.34
56967	Sourcing Support	Direct	20.66
56968	Substation Construction and Maintenance Services	Direct	289.85
56969	Transmission	Direct	(32.77)
56970	Transmission	Direct	10,075.75
56971	Transmission	Direct	3,070.43
56972	Transmission	Direct	163.83
56973	Corporate Human Resources	Direct	281.44
56974	Accounting & Financial Reporting	Direct	2,557.02
56975	Billing Integrity Services	Direct	888.20
56976	Building Operations & Maintenance Services	Direct	587.81
56977	CCS Retail Business Readiness	Direct	372.58
56978	Cash Management & Investment Services	Direct	262.45
56979	Cash Remittance	Direct	443.87
56980	Compliance Services	Direct	439.25
56981	Corporate Finance Services	Direct	364.92
56982	Corporate Human Resources	Direct	436.50
56983	Corporate Human Resources	Direct	1,205.78
56984	Corporate Tax	Direct	720.90
56985	Credit Administration Services	Direct	222.75
56986	Customer Service	Direct	3,718.13
56987	D-Electric Engineering Services	Direct	18.85

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Row #	From Department	Charge Type	Total \$ Amount
56988	D-Electric Engineering Services	Direct	485.87
56989	Distribution Operations - Asset Management	Direct	71.63
56990	Distribution Operations - Asset Management	Direct	97.30
56991	Document Services	Direct	72.37
56992	Economic Development and Major Account Services	Direct	1,351.97
56993	Energy Efficiency Services	Direct	182.90
56994	Energy Marketing Accounting Services	Direct	134.00
56995	Energy Marketing Services	Direct	487.75
56996	Energy Marketing Services	Direct	847.44
56997	Environmental Affairs Management	Direct	1,421.49
56998	Executive Management Services	Direct	976.54
56999	Executive Management Services	Direct	114.08
57000	Executive Management Services	Direct	139.97
57001	Executive Management Services	Direct	168.88
57002	External & Brand Communications	Direct	881.62
57003	Financial Planning & Budgeting	Direct	1,018.31
57004	Financial Planning & Budgeting	Direct	330.35
57005	Financial Planning & Budgeting	Direct	107.06
57006	Financial Systems	Direct	84.20
57007	Fuel Procurement	Direct	888.09
57008	Generation Services	Direct	22.44
57009	Generation Services	Direct	2,535.39
57010	IT Client Services	Direct	1,426.52
57011	IT Corporate Functions Services	Direct	1,073.75
57012	IT Security and Administrative Services	Direct	3,583.80
57013	Industrial Relations Management Services	Direct	254.24
57014	Internal Communications	Direct	169.85
57015	Legal Services	Direct	1,079.84
57016	Load Forecasting Services	Direct	210.84
57017	Market Forecasting Services	Direct	247.57
57018	Material Logistics	Direct	391.47
57019	Metering	Direct	200.49
57020	Metering	Direct	513.12
57021	Network Trouble and Dispatch Services	Direct	356.31
57022	Payroll	Direct	188.51
57023	Procurement & Major Contracts	Direct	769.25
57024	Project Engineering Services	Direct	63.55
57025	Public Affairs Management	Direct	97.04
57026	Regulatory Affairs Management	Direct	755.75
57027	Right-of-Way Services	Direct	132.33
57028	Sales & Marketing	Direct	249.77
57029	Security Services	Direct	47.84
57030	Sourcing Support	Direct	38.15
57031	Strategic Sourcing	Direct	420.86
57032	Substation Construction and Maintenance Services	Direct	64.44
57033	System Laboratory Services	Direct	424.48
57034	System Laboratory Services	Direct	57.81
57035	System Laboratory Services	Direct	95.19
57036	Technical & Safety Training	Direct	488.77

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Row #	From Department	Charge Type	Total \$ Amount
57037	Technical & Safety Training	Direct	282.44
57038	Technical & Safety Training	Direct	312.28
57039	Transmission	Direct	98.31
57040	Transmission	Direct	3,415.38
57041	Transmission	Direct	1,179.44
57042	Energy Efficiency Services	Direct	93.03
57043	Fuel Procurement	Direct	151.07
57044	Transmission	Direct	185.24
57045	Transmission	Direct	179.21
57046	Corporate Human Resources	Direct	93.81
57047	Accounting & Financial Reporting	Direct	197.19
57048	Generation Services	Direct	3.38
57049	Generation Services	Direct	20.14
57050	Generation Services	Direct	27.41
57051	Customer Service	Direct	15.89
57052	Generation Services	Direct	2,578.58
57053	Meter Operations Services	Direct	9.62
57054	Metering	Direct	12.40
57055	Network Trouble and Dispatch Services	Direct	17.53
57056	Substation Construction and Maintenance Services	Direct	9.11
57057	Substation Construction and Maintenance Services	Direct	92.48
57058	System Laboratory Services	Direct	12.17
57059	Generation Services	Direct	9.42
57060	IT Platform Services	Direct	51.26
57061	IT Platform Services	Direct	0.16
57062	IT Platform Services	Direct	0.31
57063	Network Trouble and Dispatch Services	Direct	8.93
57064	Technical & Safety Training	Direct	6.28
57065	Generation Services	Direct	(3.86)
57066	IT Platform Services	Direct	30.42
57067	Network Trouble and Dispatch Services	Direct	1.28
57068	Substation Construction and Maintenance Services	Direct	10.74
57069	Technical & Safety Training	Direct	1.56
57070	Generation Services	Direct	(0.97)
57071	IT Platform Services	Direct	29.82
57072	Network Trouble and Dispatch Services	Direct	1.28
57073	Substation Construction and Maintenance Services	Direct	3.91
57074	Substation Construction and Maintenance Services	Direct	16.39
57075	Technical & Safety Training	Direct	8.16
57076	Billing Integrity Services	Direct	1.28
57077	Substation Construction and Maintenance Services	Direct	11.35
57078	Billing Integrity Services	Direct	1.12
57079	IT Platform Services	Direct	28.66
57080	Billing Integrity Services	Direct	0.48
57081	Generation Services	Direct	11.56
57082	IT Platform Services	Direct	30.24
57083	Technical & Safety Training	Direct	2.22
57084	Billing Integrity Services	Direct	39.61
57085	CCS Retail Business Readiness	Direct	26.18

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Row #	From Department	Charge Type	Total \$ Amount
57086	Cash Management & Investment Services	Direct	9.79
57087	Cash Remittance	Direct	17.57
57088	Corporate Human Resources	Direct	35.16
57089	Corporate Human Resources	Direct	13.91
57090	Credit Administration Services	Direct	22.32
57091	Customer Service	Direct	51.60
57092	Energy Efficiency Services	Direct	0.79
57093	Energy Marketing Services	Direct	159.43
57094	Environmental Affairs Management	Direct	105.28
57095	Executive Management Services	Direct	51.17
57096	Executive Management Services	Direct	9.85
57097	Financial Planning & Budgeting	Direct	38.82
57098	Fuel Procurement	Direct	75.69
57099	Generation Services	Direct	25.32
57100	IT Security and Administrative Services	Direct	39.78
57101	Industrial Relations Management Services	Direct	23.32
57102	Metering	Direct	10.02
57103	Metering	Direct	34.19
57104	Network Trouble and Dispatch Services	Direct	8.08
57105	Right-of-Way Services	Direct	5.35
57106	Sales & Marketing	Direct	32.17
57107	Strategic Sourcing	Direct	12.04
57108	Substation Construction and Maintenance Services	Direct	2.43
57109	Technical & Safety Training	Direct	43.17
57110	Technical & Safety Training	Direct	62.37
57111	Transmission	Direct	35.20
57112	Accounting & Financial Reporting	Direct	19.97
57113	Billing Integrity Services	Direct	(0.68)
57114	Cash Remittance	Direct	3.99
57115	Corporate Finance Services	Direct	6.42
57116	Corporate Human Resources	Direct	(0.39)
57117	Corporate Human Resources	Direct	76.71
57118	Credit Administration Services	Direct	1.48
57119	Customer Service	Direct	(0.32)
57120	Economic Development and Major Account Services	Direct	0.21
57121	Energy Efficiency Services	Direct	27.37
57122	Energy Marketing Accounting Services	Direct	1.44
57123	Energy Marketing Services	Direct	24.33
57124	Energy Marketing Services	Direct	279.10
57125	Environmental Affairs Management	Direct	93.42
57126	Executive Management Services	Direct	33.66
57127	Executive Management Services	Direct	10.73
57128	Financial Planning & Budgeting	Direct	8.09
57129	Financial Planning & Budgeting	Direct	35.95
57130	Financial Systems	Direct	3.57
57131	Fuel Procurement	Direct	30.56
57132	Generation Services	Direct	121.78
57133	Generation Services	Direct	11.02
57134	IT Client Services	Direct	5.29

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Row #	From Department	Charge Type	Total \$ Amount
57135	IT Corporate Functions Services	Direct	4.00
57136	IT Enhancements	Direct	(0.53)
57137	IT Security and Administrative Services	Direct	140.03
57138	Internal Communications	Direct	2.48
57139	Legal Services	Direct	23.86
57140	Material Logistics	Direct	3.97
57141	Metering	Direct	1.97
57142	Metering	Direct	19.33
57143	Procurement & Major Contracts	Direct	2.32
57144	Right-of-Way Services	Direct	5.35
57145	Sourcing Support	Direct	(0.07)
57146	Strategic Sourcing	Direct	58.71
57147	Substation Construction and Maintenance Services	Direct	1.51
57148	Technical & Safety Training	Direct	74.51
57149	Technical & Safety Training	Direct	52.06
57150	Technical & Safety Training	Direct	15.43
57151	Transmission	Direct	2.53
57152	Transmission	Direct	100.60
57153	Transmission	Direct	(10.77)
57154	Energy Efficiency Services	Direct	14.11
57155	Transmission	Direct	34.02
57156	Transmission	Direct	30.20
57157	Accounting & Financial Reporting	Direct	90.31
57158	Billing Integrity Services	Direct	13.70
57159	Building Operations & Maintenance Services	Direct	27.26
57160	Cash Management & Investment Services	Direct	6.38
57161	Cash Remittance	Direct	13.40
57162	Corporate Human Resources	Direct	176.60
57163	Corporate Human Resources	Direct	8.90
57164	Corporate Tax	Direct	32.35
57165	Customer Service	Direct	467.45
57166	D-Electric Engineering Services	Direct	27.83
57167	Distribution Operations - Asset Management	Direct	49.04
57168	Document Services	Direct	8.45
57169	Economic Development and Major Account Services	Direct	96.00
57170	Energy Efficiency Services	Direct	23.60
57171	Energy Marketing Accounting Services	Direct	14.20
57172	Energy Marketing Services	Direct	22.94
57173	Environmental Affairs Management	Direct	6.24
57174	Executive Management Services	Direct	9.16
57175	Executive Management Services	Direct	14.42
57176	Executive Management Services	Direct	15.78
57177	Executive Management Services	Direct	27.01
57178	External & Brand Communications	Direct	112.26
57179	Financial Planning & Budgeting	Direct	63.42
57180	Financial Planning & Budgeting	Direct	31.33
57181	Financial Systems	Direct	9.93
57182	Fuel Procurement	Direct	0.24
57183	Generation Services	Direct	37.35

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Row #	From Department	Charge Type	Total \$ Amount
57184	IT Client Services	Direct	114.00
57185	IT Corporate Functions Services	Direct	79.91
57186	IT Security and Administrative Services	Direct	228.37
57187	Internal Auditing	Direct	94.99
57188	Load Forecasting Services	Direct	26.66
57189	Market Forecasting Services	Direct	29.61
57190	Network Trouble and Dispatch Services	Direct	32.55
57191	Payroll	Direct	19.67
57192	Public Affairs Management	Direct	10.75
57193	Regulatory Affairs Management	Direct	55.06
57194	Right-of-Way Services	Direct	8.13
57195	Security Services	Direct	8.46
57196	Sourcing Support	Direct	0.52
57197	Strategic Sourcing	Direct	45.39
57198	Substation Construction and Maintenance Services	Direct	2.36
57199	System Laboratory Services	Direct	7.21
57200	System Laboratory Services	Direct	1.03
57201	System Laboratory Services	Direct	49.12
57202	Technical & Safety Training	Direct	(3.88)
57203	Transmission	Direct	113.34
57204	Transmission	Direct	374.63
57205	Transmission	Direct	13.25
57206	Energy Efficiency Services	Direct	12.54
57207	Transmission	Direct	30.79
57208	Transmission	Direct	20.01
57209	Accounting & Financial Reporting	Direct	211.86
57210	Billing Integrity Services	Direct	56.67
57211	Building Operations & Maintenance Services	Direct	100.45
57212	Cash Management & Investment Services	Direct	40.21
57213	Cash Remittance	Direct	22.66
57214	Compliance Services	Direct	15.16
57215	Corporate Finance Services	Direct	57.80
57216	Corporate Human Resources	Direct	151.29
57217	Corporate Human Resources	Direct	(1.34)
57218	Corporate Tax	Direct	51.29
57219	Credit Administration Services	Direct	37.50
57220	Customer Service	Direct	294.11
57221	D-Electric Engineering Services	Direct	32.56
57222	Distribution Operations - Asset Management	Direct	19.94
57223	Distribution Operations - Asset Management	Direct	78.01
57224	Document Services	Direct	12.19
57225	Economic Development and Major Account Services	Direct	182.49
57226	Energy Marketing Accounting Services	Direct	11.56
57227	Energy Marketing Services	Direct	94.31
57228	Energy Marketing Services	Direct	(5.79)
57229	Environmental Affairs Management	Direct	120.82
57230	Executive Management Services	Direct	33.49
57231	Executive Management Services	Direct	11.57
57232	Executive Management Services	Direct	12.36

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Row #	From Department	Charge Type	Total \$ Amount
57233	Executive Management Services	Direct	38.01
57234	External & Brand Communications	Direct	152.68
57235	Financial Planning & Budgeting	Direct	5.22
57236	Financial Planning & Budgeting	Direct	39.55
57237	Financial Planning & Budgeting	Direct	34.54
57238	Fuel Procurement	Direct	107.59
57239	Generation Services	Direct	193.33
57240	IT Client Services	Direct	408.34
57241	IT Corporate Functions Services	Direct	128.52
57242	IT Enhancements	Direct	217.47
57243	IT Security and Administrative Services	Direct	366.60
57244	Internal Auditing	Direct	108.74
57245	Internal Communications	Direct	21.38
57246	Legal Services	Direct	125.23
57247	Market Forecasting Services	Direct	37.07
57248	Material Logistics	Direct	50.85
57249	Metering	Direct	51.16
57250	Metering	Direct	1.12
57251	Network Trouble and Dispatch Services	Direct	64.81
57252	Payroll	Direct	(0.23)
57253	Procurement & Major Contracts	Direct	30.31
57254	Project Engineering Services	Direct	(0.25)
57255	Public Affairs Management	Direct	14.63
57256	Regulatory Affairs Management	Direct	13.01
57257	Right-of-Way Services	Direct	14.31
57258	Sales & Marketing	Direct	15.15
57259	Security Services	Direct	21.07
57260	Sourcing Support	Direct	4.67
57261	Strategic Sourcing	Direct	15.91
57262	Substation Construction and Maintenance Services	Direct	3.91
57263	System Laboratory Services	Direct	71.43
57264	System Laboratory Services	Direct	3.22
57265	System Laboratory Services	Direct	7.82
57266	Technical & Safety Training	Direct	31.88
57267	Transmission	Direct	(0.19)
57268	Transmission	Direct	140.61
57269	Fuel Procurement	Direct	29.33
57270	Accounting & Financial Reporting	Direct	36.06
57271	Accounting & Financial Reporting	Direct	207.35
57272	Billing Integrity Services	Direct	74.32
57273	Building Operations & Maintenance Services	Direct	71.35
57274	CCS Retail Business Readiness	Direct	19.07
57275	Cash Management & Investment Services	Direct	13.32
57276	Cash Remittance	Direct	106.29
57277	Compliance Services	Direct	59.24
57278	Corporate Finance Services	Direct	45.33
57279	Corporate Human Resources	Direct	48.10
57280	Corporate Tax	Direct	53.70
57281	Credit Administration Services	Direct	11.87

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Row #	From Department	Charge Type	Total \$ Amount
57282	Customer Service	Direct	100.91
57283	D-Electric Engineering Services	Direct	29.63
57284	D-Electric Engineering Services	Direct	1.35
57285	Distribution Operations - Asset Management	Direct	9.36
57286	Distribution Operations - Asset Management	Direct	23.22
57287	Economic Development and Major Account Services	Direct	89.02
57288	Energy Efficiency Services	Direct	(0.13)
57289	Energy Marketing Accounting Services	Direct	10.11
57290	Energy Marketing Services	Direct	123.22
57291	Energy Marketing Services	Direct	173.04
57292	Environmental Affairs Management	Direct	49.12
57293	Executive Management Services	Direct	160.84
57294	External & Brand Communications	Direct	6.44
57295	Financial Planning & Budgeting	Direct	2.67
57296	Financial Planning & Budgeting	Direct	87.75
57297	Financial Systems	Direct	21.50
57298	Fuel Procurement	Direct	34.48
57299	Generation Services	Direct	308.92
57300	Generation Services	Direct	10.73
57301	IT Client Services	Direct	295.06
57302	IT Corporate Functions Services	Direct	62.27
57303	IT Enhancements	Direct	177.66
57304	IT Security and Administrative Services	Direct	353.24
57305	Internal Communications	Direct	22.90
57306	Legal Services	Direct	199.29
57307	Load Forecasting Services	Direct	12.91
57308	Mapping and Records Management Services	Direct	5.94
57309	Market Forecasting Services	Direct	9.99
57310	Material Logistics	Direct	48.27
57311	Metering	Direct	52.58
57312	Metering	Direct	10.47
57313	Network Trouble and Dispatch Services	Direct	13.73
57314	Payroll	Direct	10.28
57315	Procurement & Major Contracts	Direct	89.61
57316	Project Engineering Services	Direct	11.00
57317	Regulatory Affairs Management	Direct	60.27
57318	Security Services	Direct	21.01
57319	Sourcing Support	Direct	4.51
57320	Strategic Sourcing	Direct	9.19
57321	Substation Construction and Maintenance Services	Direct	6.21
57322	Substation Construction and Maintenance Services	Direct	2.47
57323	Technical & Safety Training	Direct	38.95
57324	Transmission	Direct	(13.25)
57325	Transmission	Direct	175.02
57326	Transmission	Direct	5.73
57327	Fuel Procurement	Direct	18.23
57328	Transmission	Direct	17.17
57329	Transmission	Direct	(2.50)
57330	Corporate Human Resources	Direct	4.74

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Row #	From Department	Charge Type	Total \$ Amount
57331	Accounting & Financial Reporting	Direct	23.55
57332	Accounting & Financial Reporting	Direct	163.74
57333	Billing Integrity Services	Direct	78.67
57334	Building Operations & Maintenance Services	Direct	6.00
57335	CCS Retail Business Readiness	Direct	53.99
57336	Cash Remittance	Direct	133.48
57337	Compliance Services	Direct	56.83
57338	Corporate Human Resources	Direct	14.49
57339	Corporate Human Resources	Direct	130.44
57340	Corporate Tax	Direct	51.44
57341	Customer Service	Direct	436.17
57342	D-Electric Engineering Services	Direct	2.86
57343	D-Electric Engineering Services	Direct	25.51
57344	Distribution Operations - Asset Management	Direct	11.22
57345	Distribution Operations - Asset Management	Direct	10.70
57346	Economic Development and Major Account Services	Direct	46.15
57347	Energy Marketing Accounting Services	Direct	16.21
57348	Energy Marketing Services	Direct	61.51
57349	Energy Marketing Services	Direct	58.22
57350	Environmental Affairs Management	Direct	(5.80)
57351	Executive Management Services	Direct	182.14
57352	Financial Planning & Budgeting	Direct	134.89
57353	Financial Planning & Budgeting	Direct	10.10
57354	Financial Systems	Direct	35.91
57355	Generation Services	Direct	164.99
57356	IT Client Services	Direct	46.11
57357	IT Corporate Functions Services	Direct	36.05
57358	IT Enhancements	Direct	(20.14)
57359	IT Security and Administrative Services	Direct	358.86
57360	Industrial Relations Management Services	Direct	34.21
57361	Internal Auditing	Direct	(0.74)
57362	Legal Services	Direct	81.37
57363	Load Forecasting Services	Direct	56.17
57364	Mapping and Records Management Services	Direct	7.88
57365	Market Forecasting Services	Direct	14.28
57366	Metering	Direct	25.44
57367	Metering	Direct	40.39
57368	Network Trouble and Dispatch Services	Direct	5.00
57369	Payroll	Direct	36.36
57370	Procurement & Major Contracts	Direct	100.72
57371	Project Engineering Services	Direct	25.25
57372	Regulatory Affairs Management	Direct	142.66
57373	Sales & Marketing	Direct	13.48
57374	Security Services	Direct	15.54
57375	Sourcing Support	Direct	1.04
57376	Substation Construction and Maintenance Services	Direct	14.64
57377	Transmission	Direct	155.21
57378	Transmission	Direct	509.33
57379	Transmission	Direct	(1.66)

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Row #	From Department	Charge Type	Total \$ Amount
57380	Transmission	Direct	8.28
57381	Corporate Human Resources	Direct	14.23
57382	Accounting & Financial Reporting	Direct	129.26
57383	Billing Integrity Services	Direct	44.90
57384	Building Operations & Maintenance Services	Direct	29.71
57385	CCS Retail Business Readiness	Direct	18.83
57386	Cash Management & Investment Services	Direct	13.27
57387	Cash Remittance	Direct	22.45
57388	Compliance Services	Direct	22.20
57389	Corporate Finance Services	Direct	18.45
57390	Corporate Human Resources	Direct	60.95
57391	Corporate Human Resources	Direct	22.06
57392	Corporate Tax	Direct	36.45
57393	Credit Administration Services	Direct	11.26
57394	Customer Service	Direct	187.94
57395	D-Electric Engineering Services	Direct	0.95
57396	D-Electric Engineering Services	Direct	24.55
57397	Distribution Operations - Asset Management	Direct	3.62
57398	Distribution Operations - Asset Management	Direct	4.92
57399	Document Services	Direct	3.66
57400	Economic Development and Major Account Services	Direct	68.34
57401	Energy Efficiency Services	Direct	9.25
57402	Energy Marketing Accounting Services	Direct	6.77
57403	Energy Marketing Services	Direct	42.84
57404	Energy Marketing Services	Direct	24.66
57405	Environmental Affairs Management	Direct	71.86
57406	Executive Management Services	Direct	49.36
57407	Executive Management Services	Direct	5.76
57408	Executive Management Services	Direct	7.08
57409	Executive Management Services	Direct	8.53
57410	External & Brand Communications	Direct	44.56
57411	Financial Planning & Budgeting	Direct	51.47
57412	Financial Planning & Budgeting	Direct	16.69
57413	Financial Planning & Budgeting	Direct	5.41
57414	Financial Systems	Direct	4.26
57415	Fuel Procurement	Direct	44.90
57416	Generation Services	Direct	128.20
57417	Generation Services	Direct	1.14
57418	IT Client Services	Direct	72.11
57419	IT Corporate Functions Services	Direct	54.28
57420	IT Security and Administrative Services	Direct	181.15
57421	Industrial Relations Management Services	Direct	12.85
57422	Internal Communications	Direct	8.59
57423	Legal Services	Direct	54.59
57424	Load Forecasting Services	Direct	10.66
57425	Market Forecasting Services	Direct	12.51
57426	Material Logistics	Direct	19.79
57427	Metering	Direct	10.13
57428	Metering	Direct	25.94

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Row #	From Department	Charge Type	Total \$ Amount
57429	Network Trouble and Dispatch Services	Direct	18.00
57430	Payroll	Direct	9.53
57431	Procurement & Major Contracts	Direct	38.89
57432	Project Engineering Services	Direct	3.21
57433	Public Affairs Management	Direct	4.91
57434	Regulatory Affairs Management	Direct	38.19
57435	Right-of-Way Services	Direct	6.69
57436	Sales & Marketing	Direct	12.63
57437	Security Services	Direct	2.42
57438	Sourcing Support	Direct	1.93
57439	Strategic Sourcing	Direct	21.28
57440	Substation Construction and Maintenance Services	Direct	3.25
57441	System Laboratory Services	Direct	4.81
57442	System Laboratory Services	Direct	2.92
57443	System Laboratory Services	Direct	21.46
57444	Technical & Safety Training	Direct	15.79
57445	Technical & Safety Training	Direct	14.29
57446	Technical & Safety Training	Direct	24.70
57447	Transmission	Direct	4.97
57448	Transmission	Direct	172.66
57449	Transmission	Direct	59.63
57450	Energy Efficiency Services	Direct	4.70
57451	Fuel Procurement	Direct	7.64
57452	Transmission	Direct	9.36
57453	Transmission	Direct	9.06
57454	Corporate Human Resources	Direct	4.74
57455	Accounting & Financial Reporting	Direct	9.97
57456	Generation Services	Direct	0.65
57457	Generation Services	Direct	3.86
57458	Generation Services	Direct	5.26
57459	Customer Service	Direct	5.94
57460	Generation Services	Direct	964.67
57461	Meter Operations Services	Direct	3.60
57462	Metering	Direct	4.64
57463	Network Trouble and Dispatch Services	Direct	6.55
57464	Substation Construction and Maintenance Services	Direct	3.41
57465	Substation Construction and Maintenance Services	Direct	34.60
57466	System Laboratory Services	Direct	4.55
57467	Generation Services	Direct	1.80
57468	IT Platform Services	Direct	9.79
57469	IT Platform Services	Direct	0.03
57470	IT Platform Services	Direct	0.06
57471	Network Trouble and Dispatch Services	Direct	1.71
57472	Technical & Safety Training	Direct	1.20
57473	Generation Services	Direct	(0.74)
57474	IT Platform Services	Direct	5.81
57475	Network Trouble and Dispatch Services	Direct	0.25
57476	Substation Construction and Maintenance Services	Direct	2.06
57477	Technical & Safety Training	Direct	0.30

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Row #	From Department	Charge Type	Total \$ Amount
57478	Generation Services	Direct	(0.18)
57479	IT Platform Services	Direct	5.69
57480	Network Trouble and Dispatch Services	Direct	0.24
57481	Substation Construction and Maintenance Services	Direct	0.75
57482	Substation Construction and Maintenance Services	Direct	3.13
57483	Technical & Safety Training	Direct	1.57
57484	Billing Integrity Services	Direct	0.25
57485	Substation Construction and Maintenance Services	Direct	2.17
57486	Billing Integrity Services	Direct	0.21
57487	IT Platform Services	Direct	5.47
57488	Billing Integrity Services	Direct	0.09
57489	Generation Services	Direct	2.20
57490	IT Platform Services	Direct	5.77
57491	Technical & Safety Training	Direct	0.42
57492	Billing Integrity Services	Direct	17.34
57493	CCS Retail Business Readiness	Direct	11.47
57494	Cash Management & Investment Services	Direct	4.29
57495	Cash Remittance	Direct	7.69
57496	Corporate Human Resources	Direct	6.09
57497	Corporate Human Resources	Direct	15.41
57498	Credit Administration Services	Direct	9.77
57499	Customer Service	Direct	22.60
57500	Energy Efficiency Services	Direct	0.35
57501	Energy Marketing Services	Direct	69.82
57502	Environmental Affairs Management	Direct	46.12
57503	Executive Management Services	Direct	22.42
57504	Executive Management Services	Direct	4.31
57505	Financial Planning & Budgeting	Direct	16.99
57506	Fuel Procurement	Direct	33.15
57507	Generation Services	Direct	11.09
57508	IT Security and Administrative Services	Direct	20.63
57509	Industrial Relations Management Services	Direct	10.21
57510	Metering	Direct	4.40
57511	Metering	Direct	14.98
57512	Network Trouble and Dispatch Services	Direct	3.54
57513	Right-of-Way Services	Direct	2.34
57514	Sales & Marketing	Direct	14.09
57515	Strategic Sourcing	Direct	5.27
57516	Substation Construction and Maintenance Services	Direct	1.06
57517	Technical & Safety Training	Direct	27.31
57518	Technical & Safety Training	Direct	18.90
57519	Transmission	Direct	15.42
57520	Accounting & Financial Reporting	Direct	8.75
57521	Billing Integrity Services	Direct	(0.30)
57522	Cash Remittance	Direct	1.75
57523	Corporate Finance Services	Direct	2.81
57524	Corporate Human Resources	Direct	33.59
57525	Corporate Human Resources	Direct	(0.17)
57526	Credit Administration Services	Direct	0.65

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Row #	From Department	Charge Type	Total \$ Amount
57527	Customer Service	Direct	(0.13)
57528	Economic Development and Major Account Services	Direct	0.09
57529	Energy Efficiency Services	Direct	11.98
57530	Energy Marketing Accounting Services	Direct	0.63
57531	Energy Marketing Services	Direct	122.22
57532	Energy Marketing Services	Direct	10.65
57533	Environmental Affairs Management	Direct	40.92
57534	Executive Management Services	Direct	14.75
57535	Executive Management Services	Direct	4.70
57536	Financial Planning & Budgeting	Direct	15.75
57537	Financial Planning & Budgeting	Direct	3.54
57538	Financial Systems	Direct	1.56
57539	Fuel Procurement	Direct	13.39
57540	Generation Services	Direct	4.83
57541	Generation Services	Direct	53.28
57542	IT Client Services	Direct	2.33
57543	IT Corporate Functions Services	Direct	1.75
57544	IT Enhancements	Direct	(0.23)
57545	IT Security and Administrative Services	Direct	61.31
57546	Internal Communications	Direct	1.09
57547	Legal Services	Direct	10.44
57548	Material Logistics	Direct	1.74
57549	Metering	Direct	0.87
57550	Metering	Direct	8.47
57551	Procurement & Major Contracts	Direct	1.02
57552	Right-of-Way Services	Direct	2.34
57553	Sourcing Support	Direct	(0.03)
57554	Strategic Sourcing	Direct	25.72
57555	Substation Construction and Maintenance Services	Direct	0.66
57556	Technical & Safety Training	Direct	6.76
57557	Technical & Safety Training	Direct	22.80
57558	Technical & Safety Training	Direct	32.64
57559	Transmission	Direct	(4.72)
57560	Transmission	Direct	44.04
57561	Transmission	Direct	1.11
57562	Energy Efficiency Services	Direct	6.18
57563	Transmission	Direct	14.90
57564	Transmission	Direct	13.22
57565	Accounting & Financial Reporting	Direct	39.55
57566	Billing Integrity Services	Direct	5.99
57567	Building Operations & Maintenance Services	Direct	11.94
57568	Cash Management & Investment Services	Direct	2.79
57569	Cash Remittance	Direct	5.88
57570	Corporate Human Resources	Direct	77.34
57571	Corporate Human Resources	Direct	3.90
57572	Corporate Tax	Direct	14.16
57573	Customer Service	Direct	204.73
57574	D-Electric Engineering Services	Direct	12.19
57575	Distribution Operations - Asset Management	Direct	21.48

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Row #	From Department	Charge Type	Total \$ Amount
57576	Document Services	Direct	3.70
57577	Economic Development and Major Account Services	Direct	42.04
57578	Energy Efficiency Services	Direct	10.34
57579	Energy Marketing Accounting Services	Direct	6.22
57580	Energy Marketing Services	Direct	10.04
57581	Environmental Affairs Management	Direct	2.73
57582	Executive Management Services	Direct	11.83
57583	Executive Management Services	Direct	6.91
57584	Executive Management Services	Direct	6.31
57585	Executive Management Services	Direct	4.01
57586	External & Brand Communications	Direct	49.17
57587	Financial Planning & Budgeting	Direct	27.78
57588	Financial Planning & Budgeting	Direct	13.72
57589	Financial Systems	Direct	4.35
57590	Fuel Procurement	Direct	0.11
57591	Generation Services	Direct	16.35
57592	IT Client Services	Direct	49.93
57593	IT Corporate Functions Services	Direct	35.00
57594	IT Security and Administrative Services	Direct	100.04
57595	Internal Auditing	Direct	41.61
57596	Load Forecasting Services	Direct	11.67
57597	Market Forecasting Services	Direct	12.97
57598	Network Trouble and Dispatch Services	Direct	14.26
57599	Payroll	Direct	8.61
57600	Public Affairs Management	Direct	4.71
57601	Regulatory Affairs Management	Direct	24.12
57602	Right-of-Way Services	Direct	3.56
57603	Security Services	Direct	3.71
57604	Sourcing Support	Direct	0.23
57605	Strategic Sourcing	Direct	19.88
57606	Substation Construction and Maintenance Services	Direct	1.04
57607	System Laboratory Services	Direct	21.50
57608	System Laboratory Services	Direct	0.45
57609	System Laboratory Services	Direct	3.16
57610	Technical & Safety Training	Direct	(1.70)
57611	Transmission	Direct	5.80
57612	Transmission	Direct	164.09
57613	Transmission	Direct	49.63
57614	Energy Efficiency Services	Direct	5.49
57615	Transmission	Direct	13.48
57616	Transmission	Direct	8.77
57617	Accounting & Financial Reporting	Direct	92.79
57618	Billing Integrity Services	Direct	24.81
57619	Building Operations & Maintenance Services	Direct	44.01
57620	Cash Management & Investment Services	Direct	17.61
57621	Cash Remittance	Direct	9.91
57622	Compliance Services	Direct	6.64
57623	Corporate Finance Services	Direct	25.30
57624	Corporate Human Resources	Direct	(0.59)

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Row #	From Department	Charge Type	Total \$ Amount
57625	Corporate Human Resources	Direct	66.25
57626	Corporate Tax	Direct	22.46
57627	Credit Administration Services	Direct	16.42
57628	Customer Service	Direct	128.81
57629	D-Electric Engineering Services	Direct	14.26
57630	Distribution Operations - Asset Management	Direct	34.17
57631	Distribution Operations - Asset Management	Direct	8.73
57632	Document Services	Direct	5.34
57633	Economic Development and Major Account Services	Direct	79.92
57634	Energy Marketing Accounting Services	Direct	5.06
57635	Energy Marketing Services	Direct	41.33
57636	Energy Marketing Services	Direct	(2.54)
57637	Environmental Affairs Management	Direct	52.91
57638	Executive Management Services	Direct	16.65
57639	Executive Management Services	Direct	5.41
57640	Executive Management Services	Direct	5.06
57641	Executive Management Services	Direct	14.67
57642	External & Brand Communications	Direct	66.88
57643	Financial Planning & Budgeting	Direct	2.29
57644	Financial Planning & Budgeting	Direct	17.32
57645	Financial Planning & Budgeting	Direct	15.13
57646	Fuel Procurement	Direct	47.13
57647	Generation Services	Direct	84.65
57648	IT Client Services	Direct	178.85
57649	IT Corporate Functions Services	Direct	56.29
57650	IT Enhancements	Direct	95.20
57651	IT Security and Administrative Services	Direct	160.52
57652	Internal Auditing	Direct	47.62
57653	Internal Communications	Direct	9.36
57654	Legal Services	Direct	54.85
57655	Market Forecasting Services	Direct	16.23
57656	Material Logistics	Direct	22.27
57657	Metering	Direct	0.49
57658	Metering	Direct	22.40
57659	Network Trouble and Dispatch Services	Direct	28.37
57660	Payroll	Direct	(0.10)
57661	Procurement & Major Contracts	Direct	13.28
57662	Project Engineering Services	Direct	(0.11)
57663	Public Affairs Management	Direct	6.41
57664	Regulatory Affairs Management	Direct	5.69
57665	Right-of-Way Services	Direct	6.27
57666	Sales & Marketing	Direct	6.64
57667	Security Services	Direct	9.23
57668	Sourcing Support	Direct	2.04
57669	Strategic Sourcing	Direct	6.96
57670	Substation Construction and Maintenance Services	Direct	1.71
57671	System Laboratory Services	Direct	31.27
57672	System Laboratory Services	Direct	1.41
57673	System Laboratory Services	Direct	3.43

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Row #	From Department	Charge Type	Total \$ Amount
57674	Technical & Safety Training	Direct	13.96
57675	Transmission	Direct	61.57
57676	Transmission	Direct	(0.08)
57677	Fuel Procurement	Direct	12.84
57678	Accounting & Financial Reporting	Direct	15.79
57679	Accounting & Financial Reporting	Direct	90.80
57680	Billing Integrity Services	Direct	32.55
57681	Building Operations & Maintenance Services	Direct	31.25
57682	CCS Retail Business Readiness	Direct	8.36
57683	Cash Management & Investment Services	Direct	5.84
57684	Cash Remittance	Direct	46.55
57685	Compliance Services	Direct	25.94
57686	Corporate Finance Services	Direct	19.85
57687	Corporate Human Resources	Direct	21.07
57688	Corporate Tax	Direct	23.52
57689	Credit Administration Services	Direct	5.20
57690	Customer Service	Direct	44.21
57691	D-Electric Engineering Services	Direct	0.59
57692	D-Electric Engineering Services	Direct	12.98
57693	Distribution Operations - Asset Management	Direct	4.10
57694	Distribution Operations - Asset Management	Direct	10.17
57695	Economic Development and Major Account Services	Direct	38.99
57696	Energy Efficiency Services	Direct	(0.06)
57697	Energy Marketing Accounting Services	Direct	4.43
57698	Energy Marketing Services	Direct	53.97
57699	Energy Marketing Services	Direct	75.78
57700	Environmental Affairs Management	Direct	21.51
57701	Executive Management Services	Direct	70.43
57702	External & Brand Communications	Direct	2.82
57703	Financial Planning & Budgeting	Direct	38.44
57704	Financial Planning & Budgeting	Direct	1.16
57705	Financial Systems	Direct	9.41
57706	Fuel Procurement	Direct	15.10
57707	Generation Services	Direct	135.31
57708	Generation Services	Direct	4.70
57709	IT Client Services	Direct	129.24
57710	IT Corporate Functions Services	Direct	27.26
57711	IT Enhancements	Direct	77.79
57712	IT Security and Administrative Services	Direct	154.77
57713	Internal Communications	Direct	10.02
57714	Legal Services	Direct	87.27
57715	Load Forecasting Services	Direct	5.65
57716	Mapping and Records Management Services	Direct	2.60
57717	Market Forecasting Services	Direct	4.38
57718	Material Logistics	Direct	21.14
57719	Metering	Direct	4.58
57720	Metering	Direct	23.02
57721	Network Trouble and Dispatch Services	Direct	6.01
57722	Payroll	Direct	4.50

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Row #	From Department	Charge Type	Total \$ Amount
57723	Procurement & Major Contracts	Direct	39.25
57724	Project Engineering Services	Direct	4.82
57725	Regulatory Affairs Management	Direct	26.40
57726	Security Services	Direct	9.20
57727	Sourcing Support	Direct	1.98
57728	Strategic Sourcing	Direct	4.02
57729	Substation Construction and Maintenance Services	Direct	1.08
57730	Substation Construction and Maintenance Services	Direct	2.72
57731	Technical & Safety Training	Direct	17.06
57732	Transmission	Direct	(5.80)
57733	Transmission	Direct	68.14
57734	Transmission	Direct	2.51
57735	Fuel Procurement	Direct	7.98
57736	Transmission	Direct	7.52
57737	Transmission	Direct	(1.10)
57738	Corporate Human Resources	Direct	2.08
57739	Accounting & Financial Reporting	Direct	10.31
57740	Accounting & Financial Reporting	Direct	71.73
57741	Billing Integrity Services	Direct	34.46
57742	Building Operations & Maintenance Services	Direct	2.63
57743	CCS Retail Business Readiness	Direct	23.64
57744	Cash Remittance	Direct	58.46
57745	Compliance Services	Direct	24.90
57746	Corporate Human Resources	Direct	57.13
57747	Corporate Human Resources	Direct	6.35
57748	Corporate Tax	Direct	22.53
57749	Customer Service	Direct	191.05
57750	D-Electric Engineering Services	Direct	1.25
57751	D-Electric Engineering Services	Direct	11.17
57752	Distribution Operations - Asset Management	Direct	4.91
57753	Distribution Operations - Asset Management	Direct	4.68
57754	Economic Development and Major Account Services	Direct	20.21
57755	Energy Marketing Accounting Services	Direct	7.10
57756	Energy Marketing Services	Direct	26.94
57757	Energy Marketing Services	Direct	25.49
57758	Environmental Affairs Management	Direct	(2.54)
57759	Executive Management Services	Direct	79.77
57760	Financial Planning & Budgeting	Direct	59.08
57761	Financial Planning & Budgeting	Direct	4.43
57762	Financial Systems	Direct	15.73
57763	Generation Services	Direct	72.31
57764	IT Client Services	Direct	20.21
57765	IT Corporate Functions Services	Direct	15.80
57766	IT Enhancements	Direct	(8.82)
57767	IT Security and Administrative Services	Direct	157.17
57768	Industrial Relations Management Services	Direct	14.98
57769	Internal Auditing	Direct	(0.33)
57770	Legal Services	Direct	35.65
57771	Load Forecasting Services	Direct	24.60

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Row #	From Department	Charge Type	Total \$ Amount
57772	Mapping and Records Management Services	Direct	3.46
57773	Market Forecasting Services	Direct	6.26
57774	Metering	Direct	17.68
57775	Metering	Direct	11.14
57776	Network Trouble and Dispatch Services	Direct	2.19
57777	Payroll	Direct	15.92
57778	Procurement & Major Contracts	Direct	44.11
57779	Project Engineering Services	Direct	11.05
57780	Regulatory Affairs Management	Direct	62.48
57781	Sales & Marketing	Direct	5.90
57782	Security Services	Direct	6.80
57783	Sourcing Support	Direct	0.46
57784	Substation Construction and Maintenance Services	Direct	6.41
57785	Transmission	Direct	(0.73)
57786	Transmission	Direct	223.10
57787	Transmission	Direct	67.97
57788	Transmission	Direct	3.62
57789	Corporate Human Resources	Direct	6.23
57790	Accounting & Financial Reporting	Direct	56.62
57791	Billing Integrity Services	Direct	19.67
57792	Building Operations & Maintenance Services	Direct	13.01
57793	CCS Retail Business Readiness	Direct	8.26
57794	Cash Management & Investment Services	Direct	5.81
57795	Cash Remittance	Direct	9.82
57796	Compliance Services	Direct	9.72
57797	Corporate Finance Services	Direct	8.07
57798	Corporate Human Resources	Direct	26.71
57799	Corporate Human Resources	Direct	9.66
57800	Corporate Tax	Direct	15.97
57801	Credit Administration Services	Direct	4.94
57802	Customer Service	Direct	82.32
57803	D-Electric Engineering Services	Direct	0.42
57804	D-Electric Engineering Services	Direct	10.77
57805	Distribution Operations - Asset Management	Direct	2.15
57806	Distribution Operations - Asset Management	Direct	1.59
57807	Document Services	Direct	1.60
57808	Economic Development and Major Account Services	Direct	29.93
57809	Energy Efficiency Services	Direct	4.04
57810	Energy Marketing Accounting Services	Direct	2.97
57811	Energy Marketing Services	Direct	10.80
57812	Energy Marketing Services	Direct	18.76
57813	Environmental Affairs Management	Direct	31.47
57814	Executive Management Services	Direct	3.74
57815	Executive Management Services	Direct	3.10
57816	Executive Management Services	Direct	2.52
57817	Executive Management Services	Direct	21.61
57818	External & Brand Communications	Direct	19.52
57819	Financial Planning & Budgeting	Direct	2.37
57820	Financial Planning & Budgeting	Direct	7.31

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Row #	From Department	Charge Type	Total \$ Amount
57821	Financial Planning & Budgeting	Direct	22.54
57822	Financial Systems	Direct	1.86
57823	Fuel Procurement	Direct	19.65
57824	Generation Services	Direct	56.18
57825	Generation Services	Direct	0.51
57826	IT Client Services	Direct	31.57
57827	IT Corporate Functions Services	Direct	23.78
57828	IT Security and Administrative Services	Direct	79.35
57829	Industrial Relations Management Services	Direct	5.62
57830	Internal Communications	Direct	3.76
57831	Legal Services	Direct	23.91
57832	Load Forecasting Services	Direct	4.67
57833	Market Forecasting Services	Direct	5.48
57834	Material Logistics	Direct	8.67
57835	Metering	Direct	4.44
57836	Metering	Direct	11.36
57837	Network Trouble and Dispatch Services	Direct	7.88
57838	Payroll	Direct	4.19
57839	Procurement & Major Contracts	Direct	17.03
57840	Project Engineering Services	Direct	1.41
57841	Public Affairs Management	Direct	2.15
57842	Regulatory Affairs Management	Direct	16.73
57843	Right-of-Way Services	Direct	2.93
57844	Sales & Marketing	Direct	5.53
57845	Security Services	Direct	1.06
57846	Sourcing Support	Direct	0.85
57847	Strategic Sourcing	Direct	9.32
57848	Substation Construction and Maintenance Services	Direct	1.42
57849	System Laboratory Services	Direct	9.41
57850	System Laboratory Services	Direct	1.27
57851	System Laboratory Services	Direct	2.11
57852	Technical & Safety Training	Direct	6.91
57853	Technical & Safety Training	Direct	6.25
57854	Technical & Safety Training	Direct	10.82
57855	Transmission	Direct	2.18
57856	Transmission	Direct	75.63
57857	Transmission	Direct	26.11
57858	Energy Efficiency Services	Direct	2.06
57859	Fuel Procurement	Direct	3.34
57860	Transmission	Direct	4.10
57861	Transmission	Direct	3.97
57862	Corporate Human Resources	Direct	2.08
57863	Accounting & Financial Reporting	Direct	4.37
57864	Generation Services	Direct	1.50
57865	Generation Services	Direct	8.93
57866	Generation Services	Direct	12.17
57867	Customer Service	Direct	5.32
57868	Generation Services	Direct	863.43
57869	Meter Operations Services	Direct	3.22

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Row #	From Department	Charge Type	Total \$ Amount
57870	Metering	Direct	4.16
57871	Network Trouble and Dispatch Services	Direct	5.88
57872	Substation Construction and Maintenance Services	Direct	3.05
57873	Substation Construction and Maintenance Services	Direct	31.01
57874	System Laboratory Services	Direct	4.08
57875	Generation Services	Direct	4.18
57876	IT Platform Services	Direct	0.14
57877	IT Platform Services	Direct	0.07
57878	IT Platform Services	Direct	22.73
57879	Network Trouble and Dispatch Services	Direct	3.96
57880	Technical & Safety Training	Direct	2.78
57881	Generation Services	Direct	(1.70)
57882	IT Platform Services	Direct	13.50
57883	Network Trouble and Dispatch Services	Direct	0.56
57884	Substation Construction and Maintenance Services	Direct	4.77
57885	Technical & Safety Training	Direct	0.69
57886	Generation Services	Direct	(0.43)
57887	IT Platform Services	Direct	13.23
57888	Network Trouble and Dispatch Services	Direct	0.57
57889	Substation Construction and Maintenance Services	Direct	7.27
57890	Substation Construction and Maintenance Services	Direct	1.74
57891	Technical & Safety Training	Direct	3.63
57892	Billing Integrity Services	Direct	0.57
57893	Substation Construction and Maintenance Services	Direct	5.03
57894	Billing Integrity Services	Direct	0.49
57895	IT Platform Services	Direct	12.70
57896	Billing Integrity Services	Direct	0.21
57897	Generation Services	Direct	5.12
57898	IT Platform Services	Direct	13.41
57899	Technical & Safety Training	Direct	0.98
57900	Billing Integrity Services	Direct	29.72
57901	CCS Retail Business Readiness	Direct	19.65
57902	Cash Management & Investment Services	Direct	7.35
57903	Cash Remittance	Direct	13.18
57904	Corporate Human Resources	Direct	10.44
57905	Corporate Human Resources	Direct	26.39
57906	Credit Administration Services	Direct	16.75
57907	Customer Service	Direct	38.72
57908	Energy Efficiency Services	Direct	0.59
57909	Energy Marketing Services	Direct	119.64
57910	Environmental Affairs Management	Direct	79.00
57911	Executive Management Services	Direct	38.40
57912	Executive Management Services	Direct	7.40
57913	Financial Planning & Budgeting	Direct	29.13
57914	Fuel Procurement	Direct	56.80
57915	Generation Services	Direct	19.00
57916	IT Security and Administrative Services	Direct	50.86
57917	Industrial Relations Management Services	Direct	17.50
57918	Metering	Direct	7.52

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Row #	From Department	Charge Type	Total \$ Amount
57919	Metering	Direct	25.67
57920	Network Trouble and Dispatch Services	Direct	6.07
57921	Right-of-Way Services	Direct	4.01
57922	Sales & Marketing	Direct	24.14
57923	Strategic Sourcing	Direct	9.04
57924	Substation Construction and Maintenance Services	Direct	1.82
57925	Technical & Safety Training	Direct	32.40
57926	Technical & Safety Training	Direct	46.81
57927	Transmission	Direct	26.41
57928	Accounting & Financial Reporting	Direct	14.98
57929	Billing Integrity Services	Direct	(0.52)
57930	Cash Remittance	Direct	3.00
57931	Corporate Finance Services	Direct	4.81
57932	Corporate Human Resources	Direct	(0.29)
57933	Corporate Human Resources	Direct	57.56
57934	Credit Administration Services	Direct	1.11
57935	Customer Service	Direct	(0.25)
57936	Economic Development and Major Account Services	Direct	0.16
57937	Energy Efficiency Services	Direct	20.52
57938	Energy Marketing Accounting Services	Direct	1.08
57939	Energy Marketing Services	Direct	18.26
57940	Energy Marketing Services	Direct	209.42
57941	Environmental Affairs Management	Direct	70.10
57942	Executive Management Services	Direct	25.28
57943	Executive Management Services	Direct	8.06
57944	Financial Planning & Budgeting	Direct	26.98
57945	Financial Planning & Budgeting	Direct	6.07
57946	Financial Systems	Direct	2.68
57947	Fuel Procurement	Direct	22.92
57948	Generation Services	Direct	91.19
57949	Generation Services	Direct	8.22
57950	IT Client Services	Direct	3.98
57951	IT Corporate Functions Services	Direct	3.00
57952	IT Enhancements	Direct	(0.40)
57953	IT Security and Administrative Services	Direct	105.51
57954	Internal Communications	Direct	1.87
57955	Legal Services	Direct	17.90
57956	Material Logistics	Direct	2.98
57957	Metering	Direct	1.47
57958	Metering	Direct	14.50
57959	Procurement & Major Contracts	Direct	1.75
57960	Right-of-Way Services	Direct	4.01
57961	Sourcing Support	Direct	(0.06)
57962	Strategic Sourcing	Direct	44.06
57963	Substation Construction and Maintenance Services	Direct	1.14
57964	Technical & Safety Training	Direct	11.58
57965	Technical & Safety Training	Direct	39.07
57966	Technical & Safety Training	Direct	55.91
57967	Transmission	Direct	(8.08)

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Row #	From Department	Charge Type	Total \$ Amount
57968	Transmission	Direct	75.48
57969	Transmission	Direct	1.90
57970	Energy Efficiency Services	Direct	10.59
57971	Transmission	Direct	25.53
57972	Transmission	Direct	22.66
57973	Accounting & Financial Reporting	Direct	67.78
57974	Billing Integrity Services	Direct	10.27
57975	Building Operations & Maintenance Services	Direct	20.46
57976	Cash Management & Investment Services	Direct	4.79
57977	Cash Remittance	Direct	10.06
57978	Corporate Human Resources	Direct	132.50
57979	Corporate Human Resources	Direct	6.67
57980	Corporate Tax	Direct	24.26
57981	Customer Service	Direct	350.74
57982	D-Electric Engineering Services	Direct	20.88
57983	Distribution Operations - Asset Management	Direct	36.80
57984	Document Services	Direct	6.34
57985	Economic Development and Major Account Services	Direct	72.03
57986	Energy Efficiency Services	Direct	17.71
57987	Energy Marketing Accounting Services	Direct	10.66
57988	Energy Marketing Services	Direct	17.21
57989	Environmental Affairs Management	Direct	4.69
57990	Executive Management Services	Direct	6.86
57991	Executive Management Services	Direct	10.82
57992	Executive Management Services	Direct	11.85
57993	Executive Management Services	Direct	20.27
57994	External & Brand Communications	Direct	84.24
57995	Financial Planning & Budgeting	Direct	47.59
57996	Financial Planning & Budgeting	Direct	23.51
57997	Financial Systems	Direct	7.45
57998	Fuel Procurement	Direct	0.18
57999	Generation Services	Direct	28.02
58000	IT Client Services	Direct	85.56
58001	IT Corporate Functions Services	Direct	59.95
58002	IT Security and Administrative Services	Direct	171.37
58003	Internal Auditing	Direct	71.28
58004	Load Forecasting Services	Direct	20.01
58005	Market Forecasting Services	Direct	22.22
58006	Network Trouble and Dispatch Services	Direct	24.42
58007	Payroll	Direct	14.76
58008	Public Affairs Management	Direct	8.07
58009	Regulatory Affairs Management	Direct	41.31
58010	Right-of-Way Services	Direct	6.10
58011	Security Services	Direct	6.35
58012	Sourcing Support	Direct	0.39
58013	Strategic Sourcing	Direct	34.06
58014	Substation Construction and Maintenance Services	Direct	1.77
58015	System Laboratory Services	Direct	36.86
58016	System Laboratory Services	Direct	0.77

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Row #	From Department	Charge Type	Total \$ Amount
58017	System Laboratory Services	Direct	5.41
58018	Technical & Safety Training	Direct	(2.91)
58019	Transmission	Direct	9.94
58020	Transmission	Direct	281.13
58021	Transmission	Direct	85.04
58022	Energy Efficiency Services	Direct	9.41
58023	Transmission	Direct	23.10
58024	Transmission	Direct	15.02
58025	Accounting & Financial Reporting	Direct	158.98
58026	Billing Integrity Services	Direct	42.52
58027	Building Operations & Maintenance Services	Direct	75.40
58028	Cash Management & Investment Services	Direct	30.17
58029	Cash Remittance	Direct	16.99
58030	Compliance Services	Direct	11.37
58031	Corporate Finance Services	Direct	43.37
58032	Corporate Human Resources	Direct	113.54
58033	Corporate Human Resources	Direct	(1.00)
58034	Corporate Tax	Direct	38.49
58035	Credit Administration Services	Direct	28.14
58036	Customer Service	Direct	220.68
58037	D-Electric Engineering Services	Direct	24.43
58038	Distribution Operations - Asset Management	Direct	58.53
58039	Distribution Operations - Asset Management	Direct	14.96
58040	Document Services	Direct	9.16
58041	Economic Development and Major Account Services	Direct	136.92
58042	Energy Marketing Accounting Services	Direct	8.67
58043	Energy Marketing Services	Direct	70.78
58044	Energy Marketing Services	Direct	(4.35)
58045	Environmental Affairs Management	Direct	90.66
58046	Executive Management Services	Direct	28.51
58047	Executive Management Services	Direct	9.28
58048	Executive Management Services	Direct	8.68
58049	Executive Management Services	Direct	25.13
58050	External & Brand Communications	Direct	114.56
58051	Financial Planning & Budgeting	Direct	25.92
58052	Financial Planning & Budgeting	Direct	29.67
58053	Financial Planning & Budgeting	Direct	3.92
58054	Fuel Procurement	Direct	80.73
58055	Generation Services	Direct	145.12
58056	IT Client Services	Direct	306.40
58057	IT Corporate Functions Services	Direct	96.44
58058	IT Enhancements	Direct	163.18
58059	IT Security and Administrative Services	Direct	275.06
58060	Internal Auditing	Direct	81.57
58061	Internal Communications	Direct	16.04
58062	Legal Services	Direct	93.97
58063	Market Forecasting Services	Direct	27.81
58064	Material Logistics	Direct	38.17
58065	Metering	Direct	0.84

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Row #	From Department	Charge Type	Total \$ Amount
58066	Metering	Direct	38.39
58067	Network Trouble and Dispatch Services	Direct	48.62
58068	Payroll	Direct	(0.17)
58069	Procurement & Major Contracts	Direct	22.74
58070	Project Engineering Services	Direct	(0.19)
58071	Public Affairs Management	Direct	10.98
58072	Regulatory Affairs Management	Direct	9.76
58073	Right-of-Way Services	Direct	10.74
58074	Sales & Marketing	Direct	11.37
58075	Security Services	Direct	15.81
58076	Sourcing Support	Direct	3.50
58077	Strategic Sourcing	Direct	11.93
58078	Substation Construction and Maintenance Services	Direct	2.94
58079	System Laboratory Services	Direct	53.60
58080	System Laboratory Services	Direct	2.42
58081	System Laboratory Services	Direct	5.87
58082	Technical & Safety Training	Direct	23.92
58083	Transmission	Direct	105.49
58084	Transmission	Direct	(0.14)
58085	Fuel Procurement	Direct	22.01
58086	Accounting & Financial Reporting	Direct	27.06
58087	Accounting & Financial Reporting	Direct	155.57
58088	Billing Integrity Services	Direct	55.78
58089	Building Operations & Maintenance Services	Direct	53.56
58090	CCS Retail Business Readiness	Direct	14.31
58091	Cash Management & Investment Services	Direct	10.00
58092	Cash Remittance	Direct	79.75
58093	Compliance Services	Direct	44.44
58094	Corporate Finance Services	Direct	34.00
58095	Corporate Human Resources	Direct	36.07
58096	Corporate Tax	Direct	40.29
58097	Credit Administration Services	Direct	8.90
58098	Customer Service	Direct	75.72
58099	D-Electric Engineering Services	Direct	1.01
58100	D-Electric Engineering Services	Direct	22.23
58101	Distribution Operations - Asset Management	Direct	7.02
58102	Distribution Operations - Asset Management	Direct	17.43
58103	Economic Development and Major Account Services	Direct	66.80
58104	Energy Efficiency Services	Direct	(0.10)
58105	Energy Marketing Accounting Services	Direct	7.59
58106	Energy Marketing Services	Direct	92.46
58107	Energy Marketing Services	Direct	129.84
58108	Environmental Affairs Management	Direct	36.86
58109	Executive Management Services	Direct	120.69
58110	External & Brand Communications	Direct	4.83
58111	Financial Planning & Budgeting	Direct	65.85
58112	Financial Planning & Budgeting	Direct	2.00
58113	Financial Systems	Direct	16.13
58114	Fuel Procurement	Direct	25.88

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Row #	From Department	Charge Type	Total \$ Amount
58115	Generation Services	Direct	231.68
58116	Generation Services	Direct	8.03
58117	IT Client Services	Direct	221.41
58118	IT Corporate Functions Services	Direct	46.71
58119	IT Enhancements	Direct	133.30
58120	IT Security and Administrative Services	Direct	248.83
58121	Internal Communications	Direct	17.18
58122	Legal Services	Direct	149.52
58123	Load Forecasting Services	Direct	9.69
58124	Mapping and Records Management Services	Direct	4.46
58125	Market Forecasting Services	Direct	7.50
58126	Material Logistics	Direct	36.22
58127	Metering	Direct	7.86
58128	Metering	Direct	39.46
58129	Network Trouble and Dispatch Services	Direct	10.30
58130	Payroll	Direct	7.71
58131	Procurement & Major Contracts	Direct	67.24
58132	Project Engineering Services	Direct	8.26
58133	Regulatory Affairs Management	Direct	45.23
58134	Security Services	Direct	15.76
58135	Sourcing Support	Direct	3.39
58136	Strategic Sourcing	Direct	6.90
58137	Substation Construction and Maintenance Services	Direct	1.85
58138	Substation Construction and Maintenance Services	Direct	4.65
58139	Technical & Safety Training	Direct	29.24
58140	Transmission	Direct	4.30
58141	Transmission	Direct	117.05
58142	Transmission	Direct	(9.94)
58143	Fuel Procurement	Direct	13.68
58144	Transmission	Direct	12.88
58145	Transmission	Direct	(1.88)
58146	Corporate Human Resources	Direct	3.56
58147	Accounting & Financial Reporting	Direct	17.67
58148	Accounting & Financial Reporting	Direct	122.89
58149	Billing Integrity Services	Direct	59.01
58150	Building Operations & Maintenance Services	Direct	4.50
58151	CCS Retail Business Readiness	Direct	40.51
58152	Cash Remittance	Direct	100.15
58153	Compliance Services	Direct	42.65
58154	Corporate Human Resources	Direct	97.88
58155	Corporate Human Resources	Direct	10.88
58156	Corporate Tax	Direct	38.60
58157	Customer Service	Direct	327.30
58158	D-Electric Engineering Services	Direct	19.16
58159	D-Electric Engineering Services	Direct	2.15
58160	Distribution Operations - Asset Management	Direct	8.42
58161	Distribution Operations - Asset Management	Direct	8.03
58162	Economic Development and Major Account Services	Direct	34.63
58163	Energy Marketing Accounting Services	Direct	12.16

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Row #	From Department	Charge Type	Total \$ Amount
58164	Energy Marketing Services	Direct	46.16
58165	Energy Marketing Services	Direct	43.69
58166	Environmental Affairs Management	Direct	(4.36)
58167	Executive Management Services	Direct	136.68
58168	Financial Planning & Budgeting	Direct	7.59
58169	Financial Planning & Budgeting	Direct	101.21
58170	Financial Systems	Direct	26.94
58171	Generation Services	Direct	123.66
58172	IT Client Services	Direct	34.61
58173	IT Corporate Functions Services	Direct	27.06
58174	IT Enhancements	Direct	(15.11)
58175	IT Security and Administrative Services	Direct	269.30
58176	Industrial Relations Management Services	Direct	25.67
58177	Internal Auditing	Direct	(0.56)
58178	Legal Services	Direct	61.08
58179	Load Forecasting Services	Direct	42.15
58180	Mapping and Records Management Services	Direct	5.91
58181	Market Forecasting Services	Direct	10.71
58182	Metering	Direct	19.08
58183	Metering	Direct	30.30
58184	Network Trouble and Dispatch Services	Direct	3.75
58185	Payroll	Direct	27.28
58186	Procurement & Major Contracts	Direct	75.59
58187	Project Engineering Services	Direct	18.95
58188	Regulatory Affairs Management	Direct	107.05
58189	Sales & Marketing	Direct	10.11
58190	Security Services	Direct	11.66
58191	Sourcing Support	Direct	0.78
58192	Substation Construction and Maintenance Services	Direct	11.00
58193	Transmission	Direct	(1.24)
58194	Transmission	Direct	382.16
58195	Transmission	Direct	116.47
58196	Transmission	Direct	6.21
58197	Corporate Human Resources	Direct	10.68
58198	Accounting & Financial Reporting	Direct	97.01
58199	Billing Integrity Services	Direct	33.70
58200	Building Operations & Maintenance Services	Direct	22.29
58201	CCS Retail Business Readiness	Direct	14.14
58202	Cash Management & Investment Services	Direct	9.95
58203	Cash Remittance	Direct	16.83
58204	Compliance Services	Direct	16.66
58205	Corporate Finance Services	Direct	13.83
58206	Corporate Human Resources	Direct	45.73
58207	Corporate Human Resources	Direct	16.55
58208	Corporate Tax	Direct	27.35
58209	Credit Administration Services	Direct	8.45
58210	Customer Service	Direct	141.00
58211	D-Electric Engineering Services	Direct	0.72
58212	D-Electric Engineering Services	Direct	18.44

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Row #	From Department	Charge Type	Total \$ Amount
58213	Distribution Operations - Asset Management	Direct	2.72
58214	Distribution Operations - Asset Management	Direct	3.69
58215	Document Services	Direct	2.75
58216	Economic Development and Major Account Services	Direct	51.28
58217	Energy Efficiency Services	Direct	6.94
58218	Energy Marketing Accounting Services	Direct	5.08
58219	Energy Marketing Services	Direct	18.50
58220	Energy Marketing Services	Direct	32.14
58221	Environmental Affairs Management	Direct	53.92
58222	Executive Management Services	Direct	37.05
58223	Executive Management Services	Direct	4.32
58224	Executive Management Services	Direct	5.31
58225	Executive Management Services	Direct	6.41
58226	External & Brand Communications	Direct	33.44
58227	Financial Planning & Budgeting	Direct	38.62
58228	Financial Planning & Budgeting	Direct	12.52
58229	Financial Planning & Budgeting	Direct	4.06
58230	Financial Systems	Direct	3.19
58231	Fuel Procurement	Direct	33.69
58232	Generation Services	Direct	96.17
58233	Generation Services	Direct	0.84
58234	IT Client Services	Direct	54.10
58235	IT Corporate Functions Services	Direct	40.73
58236	IT Security and Administrative Services	Direct	135.92
58237	Industrial Relations Management Services	Direct	9.64
58238	Internal Communications	Direct	6.44
58239	Legal Services	Direct	40.97
58240	Load Forecasting Services	Direct	8.00
58241	Market Forecasting Services	Direct	9.39
58242	Material Logistics	Direct	14.85
58243	Metering	Direct	7.61
58244	Metering	Direct	19.46
58245	Network Trouble and Dispatch Services	Direct	13.51
58246	Payroll	Direct	7.16
58247	Procurement & Major Contracts	Direct	29.19
58248	Project Engineering Services	Direct	2.41
58249	Public Affairs Management	Direct	3.69
58250	Regulatory Affairs Management	Direct	28.67
58251	Right-of-Way Services	Direct	5.02
58252	Sales & Marketing	Direct	9.47
58253	Security Services	Direct	1.81
58254	Sourcing Support	Direct	1.45
58255	Strategic Sourcing	Direct	15.97
58256	Substation Construction and Maintenance Services	Direct	2.44
58257	System Laboratory Services	Direct	16.11
58258	System Laboratory Services	Direct	2.19
58259	System Laboratory Services	Direct	3.61
58260	Technical & Safety Training	Direct	18.54
58261	Technical & Safety Training	Direct	10.71

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Row #	From Department	Charge Type	Total \$ Amount
58262	Technical & Safety Training	Direct	11.84
58263	Transmission	Direct	44.74
58264	Transmission	Direct	129.55
58265	Transmission	Direct	3.73
58266	Energy Efficiency Services	Direct	3.53
58267	Fuel Procurement	Direct	5.73
58268	Transmission	Direct	7.03
58269	Transmission	Direct	6.80
58270	Corporate Human Resources	Direct	3.56
58271	Accounting & Financial Reporting	Direct	7.48
58272	Generation Services	Direct	147.80
58273	Generation Services	Direct	878.98
58274	Generation Services	Direct	1,196.93
58275	Customer Service	Direct	541.38
58276	Generation Services	Direct	87,872.57
58277	Meter Operations Services	Direct	327.77
58278	Metering	Direct	422.69
58279	Network Trouble and Dispatch Services	Direct	597.44
58280	Substation Construction and Maintenance Services	Direct	3,150.73
58281	Substation Construction and Maintenance Services	Direct	310.62
58282	System Laboratory Services	Direct	414.91
58283	Generation Services	Direct	411.30
58284	IT Platform Services	Direct	2,237.97
58285	IT Platform Services	Direct	6.91
58286	IT Platform Services	Direct	13.65
58287	Network Trouble and Dispatch Services	Direct	389.98
58288	Technical & Safety Training	Direct	274.28
58289	Generation Services	Direct	(168.30)
58290	IT Platform Services	Direct	1,328.47
58291	Network Trouble and Dispatch Services	Direct	55.86
58292	Substation Construction and Maintenance Services	Direct	469.27
58293	Technical & Safety Training	Direct	68.21
58294	Generation Services	Direct	(42.36)
58295	IT Platform Services	Direct	1,302.50
58296	Network Trouble and Dispatch Services	Direct	55.87
58297	Substation Construction and Maintenance Services	Direct	171.12
58298	Substation Construction and Maintenance Services	Direct	715.67
58299	Technical & Safety Training	Direct	356.77
58300	Billing Integrity Services	Direct	55.88
58301	Substation Construction and Maintenance Services	Direct	495.52
58302	Billing Integrity Services	Direct	48.90
58303	IT Platform Services	Direct	1,251.15
58304	Billing Integrity Services	Direct	20.96
58305	Generation Services	Direct	504.88
58306	IT Platform Services	Direct	1,320.36
58307	Technical & Safety Training	Direct	96.80
58308	Billing Integrity Services	Direct	1,559.50
58309	CCS Retail Business Readiness	Direct	1,031.20
58310	Cash Management & Investment Services	Direct	385.63

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Row #	From Department	Charge Type	Total \$ Amount
58311	Cash Remittance	Direct	691.70
58312	Corporate Human Resources	Direct	547.76
58313	Corporate Human Resources	Direct	1,384.65
58314	Credit Administration Services	Direct	878.71
58315	Customer Service	Direct	2,031.95
58316	Energy Efficiency Services	Direct	31.12
58317	Energy Marketing Services	Direct	6,277.72
58318	Environmental Affairs Management	Direct	4,145.95
58319	Executive Management Services	Direct	387.91
58320	Executive Management Services	Direct	2,014.67
58321	Financial Planning & Budgeting	Direct	1,528.42
58322	Fuel Procurement	Direct	2,980.56
58323	Generation Services	Direct	996.79
58324	IT Security and Administrative Services	Direct	1,541.47
58325	Industrial Relations Management Services	Direct	918.20
58326	Metering	Direct	1,346.78
58327	Metering	Direct	394.94
58328	Network Trouble and Dispatch Services	Direct	318.38
58329	Right-of-Way Services	Direct	210.46
58330	Sales & Marketing	Direct	1,266.77
58331	Strategic Sourcing	Direct	474.24
58332	Substation Construction and Maintenance Services	Direct	95.65
58333	Technical & Safety Training	Direct	1,699.75
58334	Technical & Safety Training	Direct	2,455.73
58335	Transmission	Direct	1,386.15
58336	Accounting & Financial Reporting	Direct	786.28
58337	Billing Integrity Services	Direct	(27.01)
58338	Cash Remittance	Direct	157.29
58339	Corporate Finance Services	Direct	252.65
58340	Corporate Human Resources	Direct	(15.24)
58341	Corporate Human Resources	Direct	3,020.38
58342	Credit Administration Services	Direct	58.40
58343	Customer Service	Direct	(12.62)
58344	Economic Development and Major Account Services	Direct	8.34
58345	Energy Efficiency Services	Direct	1,077.13
58346	Energy Marketing Accounting Services	Direct	56.89
58347	Energy Marketing Services	Direct	958.15
58348	Energy Marketing Services	Direct	10,988.91
58349	Environmental Affairs Management	Direct	3,678.85
58350	Executive Management Services	Direct	1,325.59
58351	Executive Management Services	Direct	422.38
58352	Financial Planning & Budgeting	Direct	1,415.84
58353	Financial Planning & Budgeting	Direct	318.45
58354	Financial Systems	Direct	140.61
58355	Fuel Procurement	Direct	1,203.28
58356	Generation Services	Direct	4,791.52
58357	Generation Services	Direct	432.22
58358	IT Client Services	Direct	208.83
58359	IT Corporate Functions Services	Direct	157.56

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Row #	From Department	Charge Type	Total \$ Amount
58360	IT Enhancements	Direct	(21.07)
58361	IT Security and Administrative Services	Direct	5,514.20
58362	Internal Communications	Direct	97.73
58363	Legal Services	Direct	939.37
58364	Material Logistics	Direct	156.17
58365	Metering	Direct	761.03
58366	Metering	Direct	77.47
58367	Procurement & Major Contracts	Direct	91.35
58368	Right-of-Way Services	Direct	210.46
58369	Sourcing Support	Direct	(2.93)
58370	Strategic Sourcing	Direct	2,311.84
58371	Substation Construction and Maintenance Services	Direct	59.79
58372	Technical & Safety Training	Direct	607.53
58373	Technical & Safety Training	Direct	2,050.13
58374	Technical & Safety Training	Direct	2,933.83
58375	Transmission	Direct	99.77
58376	Transmission	Direct	3,960.51
58377	Transmission	Direct	(424.03)
58378	Energy Efficiency Services	Direct	555.53
58379	Transmission	Direct	1,339.65
58380	Transmission	Direct	1,188.98
58381	Accounting & Financial Reporting	Direct	3,556.29
58382	Billing Integrity Services	Direct	539.32
58383	Building Operations & Maintenance Services	Direct	1,073.83
58384	Cash Management & Investment Services	Direct	251.22
58385	Cash Remittance	Direct	527.95
58386	Corporate Human Resources	Direct	6,954.06
58387	Corporate Human Resources	Direct	350.36
58388	Corporate Tax	Direct	1,273.46
58389	Customer Service	Direct	18,405.91
58390	D-Electric Engineering Services	Direct	1,095.70
58391	Distribution Operations - Asset Management	Direct	1,931.02
58392	Document Services	Direct	332.91
58393	Economic Development and Major Account Services	Direct	3,779.83
58394	Energy Efficiency Services	Direct	929.33
58395	Energy Marketing Accounting Services	Direct	559.31
58396	Energy Marketing Services	Direct	903.41
58397	Environmental Affairs Management	Direct	245.89
58398	Executive Management Services	Direct	360.25
58399	Executive Management Services	Direct	567.92
58400	Executive Management Services	Direct	621.76
58401	Executive Management Services	Direct	1,063.79
58402	External & Brand Communications	Direct	4,420.47
58403	Financial Planning & Budgeting	Direct	2,497.32
58404	Financial Planning & Budgeting	Direct	1,233.49
58405	Financial Systems	Direct	391.05
58406	Fuel Procurement	Direct	9.54
58407	Generation Services	Direct	1,470.73
58408	IT Client Services	Direct	4,489.39

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Row #	From Department	Charge Type	Total \$ Amount
58409	IT Corporate Functions Services	Direct	3,146.36
58410	IT Security and Administrative Services	Direct	8,992.30
58411	Internal Auditing	Direct	3,740.38
58412	Load Forecasting Services	Direct	1,049.75
58413	Market Forecasting Services	Direct	1,166.09
58414	Network Trouble and Dispatch Services	Direct	1,281.54
58415	Payroll	Direct	774.32
58416	Public Affairs Management	Direct	423.30
58417	Regulatory Affairs Management	Direct	2,167.88
58418	Right-of-Way Services	Direct	319.97
58419	Security Services	Direct	333.30
58420	Sourcing Support	Direct	20.49
58421	Strategic Sourcing	Direct	1,787.36
58422	Substation Construction and Maintenance Services	Direct	93.08
58423	System Laboratory Services	Direct	283.96
58424	System Laboratory Services	Direct	40.24
58425	System Laboratory Services	Direct	1,933.90
58426	Technical & Safety Training	Direct	(152.88)
58427	Transmission	Direct	4,462.49
58428	Transmission	Direct	14,750.79
58429	Transmission	Direct	521.81
58430	Energy Efficiency Services	Direct	493.80
58431	Transmission	Direct	1,212.05
58432	Transmission	Direct	788.04
58433	Accounting & Financial Reporting	Direct	8,342.61
58434	Billing Integrity Services	Direct	2,231.46
58435	Building Operations & Maintenance Services	Direct	3,956.66
58436	Cash Management & Investment Services	Direct	1,583.26
58437	Cash Remittance	Direct	891.77
58438	Compliance Services	Direct	597.12
58439	Corporate Finance Services	Direct	2,275.57
58440	Corporate Human Resources	Direct	5,957.80
58441	Corporate Human Resources	Direct	(52.69)
58442	Corporate Tax	Direct	2,019.55
58443	Credit Administration Services	Direct	1,476.47
58444	Customer Service	Direct	11,579.85
58445	D-Electric Engineering Services	Direct	1,281.99
58446	Distribution Operations - Asset Management	Direct	3,071.77
58447	Distribution Operations - Asset Management	Direct	784.95
58448	Document Services	Direct	480.16
58449	Economic Development and Major Account Services	Direct	7,185.17
58450	Energy Marketing Accounting Services	Direct	455.09
58451	Energy Marketing Services	Direct	(227.95)
58452	Energy Marketing Services	Direct	3,714.12
58453	Environmental Affairs Management	Direct	4,756.97
58454	Executive Management Services	Direct	1,496.56
58455	Executive Management Services	Direct	486.38
58456	Executive Management Services	Direct	455.49
58457	Executive Management Services	Direct	1,318.75

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Row #	From Department	Charge Type	Total \$ Amount
58458	External & Brand Communications	Direct	6,011.26
58459	Financial Planning & Budgeting	Direct	205.61
58460	Financial Planning & Budgeting	Direct	1,557.30
58461	Financial Planning & Budgeting	Direct	1,359.93
58462	Fuel Procurement	Direct	4,236.25
58463	Generation Services	Direct	7,612.97
58464	IT Client Services	Direct	16,078.52
58465	IT Corporate Functions Services	Direct	5,060.47
58466	IT Enhancements	Direct	8,562.94
58467	IT Security and Administrative Services	Direct	14,433.12
58468	Internal Auditing	Direct	4,280.86
58469	Internal Communications	Direct	841.69
58470	Legal Services	Direct	4,930.63
58471	Market Forecasting Services	Direct	1,459.48
58472	Material Logistics	Direct	2,002.46
58473	Metering	Direct	44.10
58474	Metering	Direct	2,014.40
58475	Network Trouble and Dispatch Services	Direct	2,551.60
58476	Payroll	Direct	(8.96)
58477	Procurement & Major Contracts	Direct	1,193.48
58478	Project Engineering Services	Direct	(10.04)
58479	Public Affairs Management	Direct	575.99
58480	Regulatory Affairs Management	Direct	512.27
58481	Right-of-Way Services	Direct	563.57
58482	Sales & Marketing	Direct	596.72
58483	Security Services	Direct	829.50
58484	Sourcing Support	Direct	183.78
58485	Strategic Sourcing	Direct	626.24
58486	Substation Construction and Maintenance Services	Direct	154.21
58487	System Laboratory Services	Direct	308.09
58488	System Laboratory Services	Direct	126.85
58489	System Laboratory Services	Direct	2,812.60
58490	Technical & Safety Training	Direct	1,255.34
58491	Transmission	Direct	5,536.21
58492	Transmission	Direct	(7.52)
58493	Fuel Procurement	Direct	1,155.08
58494	Accounting & Financial Reporting	Direct	1,419.90
58495	Accounting & Financial Reporting	Direct	8,164.63
58496	Billing Integrity Services	Direct	2,926.26
58497	Building Operations & Maintenance Services	Direct	2,809.79
58498	CCS Retail Business Readiness	Direct	751.04
58499	Cash Management & Investment Services	Direct	524.66
58500	Cash Remittance	Direct	4,185.19
58501	Compliance Services	Direct	2,332.33
58502	Corporate Finance Services	Direct	1,784.44
58503	Corporate Human Resources	Direct	1,893.69
58504	Corporate Tax	Direct	2,114.47
58505	Credit Administration Services	Direct	467.20
58506	Customer Service	Direct	3,973.35

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Row #	From Department	Charge Type	Total \$ Amount
58507	D-Electric Engineering Services	Direct	53.15
58508	D-Electric Engineering Services	Direct	1,166.71
58509	Distribution Operations - Asset Management	Direct	368.51
58510	Distribution Operations - Asset Management	Direct	914.35
58511	Economic Development and Major Account Services	Direct	3,505.13
58512	Energy Efficiency Services	Direct	(5.19)
58513	Energy Marketing Accounting Services	Direct	398.21
58514	Energy Marketing Services	Direct	6,813.21
58515	Energy Marketing Services	Direct	4,851.87
58516	Environmental Affairs Management	Direct	1,934.09
58517	Executive Management Services	Direct	6,332.99
58518	External & Brand Communications	Direct	253.54
58519	Financial Planning & Budgeting	Direct	3,455.52
58520	Financial Planning & Budgeting	Direct	104.96
58521	Financial Systems	Direct	846.55
58522	Fuel Procurement	Direct	1,357.77
58523	Generation Services	Direct	12,159.98
58524	Generation Services	Direct	421.64
58525	IT Client Services	Direct	11,618.42
58526	IT Corporate Functions Services	Direct	2,451.34
58527	IT Enhancements	Direct	6,994.77
58528	IT Security and Administrative Services	Direct	13,907.52
58529	Internal Communications	Direct	901.53
58530	Legal Services	Direct	7,846.27
58531	Load Forecasting Services	Direct	508.32
58532	Mapping and Records Management Services	Direct	234.08
58533	Market Forecasting Services	Direct	393.49
58534	Material Logistics	Direct	1,900.56
58535	Metering	Direct	412.20
58536	Metering	Direct	2,070.25
58537	Network Trouble and Dispatch Services	Direct	540.72
58538	Payroll	Direct	404.71
58539	Procurement & Major Contracts	Direct	3,528.26
58540	Project Engineering Services	Direct	433.12
58541	Regulatory Affairs Management	Direct	2,373.33
58542	Security Services	Direct	827.12
58543	Sourcing Support	Direct	177.77
58544	Strategic Sourcing	Direct	361.81
58545	Substation Construction and Maintenance Services	Direct	97.30
58546	Substation Construction and Maintenance Services	Direct	244.27
58547	Technical & Safety Training	Direct	1,533.89
58548	Transmission	Direct	(521.81)
58549	Transmission	Direct	6,956.93
58550	Transmission	Direct	225.66
58551	Fuel Procurement	Direct	717.49
58552	Transmission	Direct	675.97
58553	Transmission	Direct	(98.50)
58554	Corporate Human Resources	Direct	186.73
58555	Accounting & Financial Reporting	Direct	927.25

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Row #	From Department	Charge Type	Total \$ Amount
58556	Accounting & Financial Reporting	Direct	6,448.09
58557	Billing Integrity Services	Direct	3,097.52
58558	Building Operations & Maintenance Services	Direct	235.96
58559	CCS Retail Business Readiness	Direct	2,125.55
58560	Cash Remittance	Direct	5,255.81
58561	Compliance Services	Direct	2,237.96
58562	Corporate Human Resources	Direct	5,136.07
58563	Corporate Human Resources	Direct	570.67
58564	Corporate Tax	Direct	2,025.34
58565	Customer Service	Direct	17,175.64
58566	D-Electric Engineering Services	Direct	112.56
58567	D-Electric Engineering Services	Direct	1,004.90
58568	Distribution Operations - Asset Management	Direct	421.59
58569	Distribution Operations - Asset Management	Direct	441.72
58570	Economic Development and Major Account Services	Direct	1,817.29
58571	Energy Marketing Accounting Services	Direct	638.14
58572	Energy Marketing Services	Direct	2,422.56
58573	Energy Marketing Services	Direct	2,292.48
58574	Environmental Affairs Management	Direct	(228.55)
58575	Executive Management Services	Direct	7,171.57
58576	Financial Planning & Budgeting	Direct	5,311.23
58577	Financial Planning & Budgeting	Direct	398.07
58578	Financial Systems	Direct	1,414.04
58579	Generation Services	Direct	6,494.73
58580	IT Client Services	Direct	1,816.25
58581	IT Corporate Functions Services	Direct	1,419.71
58582	IT Enhancements	Direct	(793.13)
58583	IT Security and Administrative Services	Direct	14,130.85
58584	Industrial Relations Management Services	Direct	1,346.94
58585	Internal Auditing	Direct	(29.31)
58586	Legal Services	Direct	3,204.80
58587	Load Forecasting Services	Direct	2,211.65
58588	Mapping and Records Management Services	Direct	310.39
58589	Market Forecasting Services	Direct	562.12
58590	Metering	Direct	1,001.53
58591	Metering	Direct	1,590.17
58592	Network Trouble and Dispatch Services	Direct	196.73
58593	Payroll	Direct	1,431.42
58594	Procurement & Major Contracts	Direct	3,966.12
58595	Project Engineering Services	Direct	994.36
58596	Regulatory Affairs Management	Direct	5,617.13
58597	Sales & Marketing	Direct	530.60
58598	Security Services	Direct	611.72
58599	Sourcing Support	Direct	41.12
58600	Substation Construction and Maintenance Services	Direct	576.93
58601	Transmission	Direct	(65.23)
58602	Transmission	Direct	20,054.87
58603	Transmission	Direct	6,111.40
58604	Transmission	Direct	326.09

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Row #	From Department	Charge Type	Total \$ Amount
58605	Corporate Human Resources	Direct	560.19
58606	Accounting & Financial Reporting	Direct	5,089.54
58607	Billing Integrity Services	Direct	1,767.89
58608	Building Operations & Maintenance Services	Direct	1,169.96
58609	CCS Retail Business Readiness	Direct	741.60
58610	Cash Management & Investment Services	Direct	522.39
58611	Cash Remittance	Direct	883.49
58612	Compliance Services	Direct	874.29
58613	Corporate Finance Services	Direct	726.33
58614	Corporate Human Resources	Direct	868.80
58615	Corporate Human Resources	Direct	2,400.01
58616	Corporate Tax	Direct	1,434.88
58617	Credit Administration Services	Direct	443.37
58618	Customer Service	Direct	7,400.63
58619	D-Electric Engineering Services	Direct	967.07
58620	D-Electric Engineering Services	Direct	37.52
58621	Distribution Operations - Asset Management	Direct	142.57
58622	Distribution Operations - Asset Management	Direct	193.67
58623	Document Services	Direct	144.05
58624	Economic Development and Major Account Services	Direct	2,690.96
58625	Energy Efficiency Services	Direct	364.05
58626	Energy Marketing Accounting Services	Direct	266.72
58627	Energy Marketing Services	Direct	970.83
58628	Energy Marketing Services	Direct	1,686.74
58629	Environmental Affairs Management	Direct	2,829.34
58630	Executive Management Services	Direct	1,943.72
58631	Executive Management Services	Direct	227.05
58632	Executive Management Services	Direct	278.61
58633	Executive Management Services	Direct	336.14
58634	External & Brand Communications	Direct	1,754.78
58635	Financial Planning & Budgeting	Direct	2,026.83
58636	Financial Planning & Budgeting	Direct	657.53
58637	Financial Planning & Budgeting	Direct	213.08
58638	Financial Systems	Direct	167.59
58639	Fuel Procurement	Direct	1,767.66
58640	Generation Services	Direct	5,046.37
58641	Generation Services	Direct	44.64
58642	IT Client Services	Direct	2,839.39
58643	IT Corporate Functions Services	Direct	2,137.22
58644	IT Security and Administrative Services	Direct	7,133.26
58645	Industrial Relations Management Services	Direct	506.04
58646	Internal Communications	Direct	338.08
58647	Legal Services	Direct	2,149.33
58648	Load Forecasting Services	Direct	419.66
58649	Market Forecasting Services	Direct	492.77
58650	Material Logistics	Direct	779.18
58651	Metering	Direct	399.06
58652	Metering	Direct	1,021.35
58653	Network Trouble and Dispatch Services	Direct	709.19

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Row #	From Department	Charge Type	Total \$ Amount
58654	Payroll	Direct	375.21
58655	Procurement & Major Contracts	Direct	1,531.11
58656	Project Engineering Services	Direct	126.49
58657	Public Affairs Management	Direct	193.15
58658	Regulatory Affairs Management	Direct	1,504.25
58659	Right-of-Way Services	Direct	263.41
58660	Sales & Marketing	Direct	497.15
58661	Security Services	Direct	95.23
58662	Sourcing Support	Direct	75.94
58663	Strategic Sourcing	Direct	837.67
58664	Substation Construction and Maintenance Services	Direct	128.27
58665	System Laboratory Services	Direct	189.46
58666	System Laboratory Services	Direct	115.09
58667	System Laboratory Services	Direct	844.90
58668	Technical & Safety Training	Direct	621.56
58669	Technical & Safety Training	Direct	562.20
58670	Technical & Safety Training	Direct	972.84
58671	Transmission	Direct	195.68
58672	Transmission	Direct	6,798.03
58673	Transmission	Direct	2,347.58
58674	Energy Efficiency Services	Direct	185.18
58675	Fuel Procurement	Direct	300.68
58676	Transmission	Direct	368.71
58677	Transmission	Direct	356.69
58678	Corporate Human Resources	Direct	186.73
58679	Accounting & Financial Reporting	Direct	392.49
58680	Corporate Default	Direct	549,683.88
58681	Corporate Default	Direct	(568,407.29)
58682	Generation Services	Direct	19.83
58683	Generation Services	Direct	117.99
58684	Generation Services	Direct	160.67
58685	Customer Service	Direct	83.52
58686	Generation Services	Direct	13,555.11
58687	Meter Operations Services	Direct	50.56
58688	Metering	Direct	65.21
58689	Network Trouble and Dispatch Services	Direct	92.16
58690	Substation Construction and Maintenance Services	Direct	47.92
58691	Substation Construction and Maintenance Services	Direct	486.07
58692	System Laboratory Services	Direct	64.00
58693	Generation Services	Direct	55.21
58694	IT Platform Services	Direct	300.37
58695	IT Platform Services	Direct	0.93
58696	IT Platform Services	Direct	1.83
58697	Network Trouble and Dispatch Services	Direct	52.35
58698	Technical & Safety Training	Direct	36.81
58699	Generation Services	Direct	(22.58)
58700	IT Platform Services	Direct	178.32
58701	Network Trouble and Dispatch Services	Direct	7.50
58702	Substation Construction and Maintenance Services	Direct	62.99

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Row #	From Department	Charge Type	Total \$ Amount
58703	Technical & Safety Training	Direct	9.15
58704	Generation Services	Direct	(5.69)
58705	IT Platform Services	Direct	174.83
58706	Network Trouble and Dispatch Services	Direct	7.50
58707	Substation Construction and Maintenance Services	Direct	22.97
58708	Substation Construction and Maintenance Services	Direct	96.06
58709	Technical & Safety Training	Direct	47.89
58710	Billing Integrity Services	Direct	7.50
58711	Substation Construction and Maintenance Services	Direct	66.51
58712	Billing Integrity Services	Direct	6.57
58713	IT Platform Services	Direct	167.92
58714	Billing Integrity Services	Direct	2.81
58715	Generation Services	Direct	67.76
58716	IT Platform Services	Direct	177.21
58717	Technical & Safety Training	Direct	12.99
58718	Billing Integrity Services	Direct	293.55
58719	CCS Retail Business Readiness	Direct	194.11
58720	Cash Management & Investment Services	Direct	72.59
58721	Cash Remittance	Direct	130.20
58722	Corporate Human Resources	Direct	260.63
58723	Corporate Human Resources	Direct	103.11
58724	Credit Administration Services	Direct	165.40
58725	Customer Service	Direct	382.49
58726	Energy Efficiency Services	Direct	5.86
58727	Energy Marketing Services	Direct	1,181.67
58728	Environmental Affairs Management	Direct	780.40
58729	Executive Management Services	Direct	379.23
58730	Executive Management Services	Direct	73.02
58731	Financial Planning & Budgeting	Direct	287.71
58732	Fuel Procurement	Direct	561.04
58733	Generation Services	Direct	187.63
58734	IT Security and Administrative Services	Direct	294.86
58735	Industrial Relations Management Services	Direct	172.84
58736	Metering	Direct	74.34
58737	Metering	Direct	253.50
58738	Network Trouble and Dispatch Services	Direct	59.92
58739	Right-of-Way Services	Direct	39.62
58740	Sales & Marketing	Direct	238.45
58741	Strategic Sourcing	Direct	89.27
58742	Substation Construction and Maintenance Services	Direct	18.01
58743	Technical & Safety Training	Direct	319.95
58744	Technical & Safety Training	Direct	462.23
58745	Transmission	Direct	260.91
58746	Accounting & Financial Reporting	Direct	148.00
58747	Billing Integrity Services	Direct	(5.08)
58748	Cash Remittance	Direct	29.61
58749	Corporate Finance Services	Direct	47.56
58750	Corporate Human Resources	Direct	(2.87)
58751	Corporate Human Resources	Direct	568.53

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Row #	From Department	Charge Type	Total \$ Amount
58752	Credit Administration Services	Direct	10.99
58753	Customer Service	Direct	(2.37)
58754	Economic Development and Major Account Services	Direct	1.57
58755	Energy Efficiency Services	Direct	202.76
58756	Energy Marketing Accounting Services	Direct	10.71
58757	Energy Marketing Services	Direct	180.36
58758	Energy Marketing Services	Direct	2,068.47
58759	Environmental Affairs Management	Direct	692.48
58760	Executive Management Services	Direct	249.52
58761	Executive Management Services	Direct	79.51
58762	Financial Planning & Budgeting	Direct	266.50
58763	Financial Planning & Budgeting	Direct	59.95
58764	Financial Systems	Direct	26.47
58765	Fuel Procurement	Direct	226.50
58766	Generation Services	Direct	901.94
58767	Generation Services	Direct	81.30
58768	IT Client Services	Direct	39.31
58769	IT Corporate Functions Services	Direct	29.66
58770	IT Enhancements	Direct	(3.97)
58771	IT Security and Administrative Services	Direct	1,037.97
58772	Internal Communications	Direct	18.40
58773	Legal Services	Direct	176.81
58774	Material Logistics	Direct	29.40
58775	Metering	Direct	14.58
58776	Metering	Direct	143.25
58777	Procurement & Major Contracts	Direct	17.20
58778	Right-of-Way Services	Direct	39.61
58779	Sourcing Support	Direct	(0.55)
58780	Strategic Sourcing	Direct	435.17
58781	Substation Construction and Maintenance Services	Direct	11.25
58782	Technical & Safety Training	Direct	114.36
58783	Technical & Safety Training	Direct	385.90
58784	Technical & Safety Training	Direct	552.24
58785	Transmission	Direct	(79.82)
58786	Transmission	Direct	745.50
58787	Transmission	Direct	18.78
58788	Energy Efficiency Services	Direct	104.57
58789	Transmission	Direct	252.17
58790	Transmission	Direct	223.80
58791	Accounting & Financial Reporting	Direct	669.42
58792	Billing Integrity Services	Direct	101.51
58793	Building Operations & Maintenance Services	Direct	202.12
58794	Cash Management & Investment Services	Direct	47.29
58795	Cash Remittance	Direct	99.38
58796	Corporate Human Resources	Direct	1,308.98
58797	Corporate Human Resources	Direct	65.95
58798	Corporate Tax	Direct	239.71
58799	Customer Service	Direct	3,464.58
58800	D-Electric Engineering Services	Direct	206.24

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Row #	From Department	Charge Type	Total \$ Amount
58801	Distribution Operations - Asset Management	Direct	363.48
58802	Document Services	Direct	62.66
58803	Economic Development and Major Account Services	Direct	711.49
58804	Energy Efficiency Services	Direct	174.93
58805	Energy Marketing Accounting Services	Direct	105.28
58806	Energy Marketing Services	Direct	170.05
58807	Environmental Affairs Management	Direct	46.28
58808	Executive Management Services	Direct	200.24
58809	Executive Management Services	Direct	117.03
58810	Executive Management Services	Direct	106.90
58811	Executive Management Services	Direct	67.80
58812	External & Brand Communications	Direct	832.08
58813	Financial Planning & Budgeting	Direct	470.07
58814	Financial Planning & Budgeting	Direct	232.18
58815	Financial Systems	Direct	73.61
58816	Fuel Procurement	Direct	1.80
58817	Generation Services	Direct	276.84
58818	IT Client Services	Direct	845.06
58819	IT Corporate Functions Services	Direct	592.25
58820	IT Security and Administrative Services	Direct	1,692.67
58821	Internal Auditing	Direct	704.06
58822	Load Forecasting Services	Direct	197.59
58823	Market Forecasting Services	Direct	219.50
58824	Network Trouble and Dispatch Services	Direct	241.23
58825	Payroll	Direct	145.75
58826	Public Affairs Management	Direct	79.68
58827	Regulatory Affairs Management	Direct	408.06
58828	Right-of-Way Services	Direct	60.23
58829	Security Services	Direct	62.74
58830	Sourcing Support	Direct	3.86
58831	Strategic Sourcing	Direct	336.44
58832	Substation Construction and Maintenance Services	Direct	17.52
58833	System Laboratory Services	Direct	364.03
58834	System Laboratory Services	Direct	7.57
58835	System Laboratory Services	Direct	53.45
58836	Technical & Safety Training	Direct	(28.78)
58837	Transmission	Direct	98.22
58838	Transmission	Direct	2,776.63
58839	Transmission	Direct	839.98
58840	Energy Efficiency Services	Direct	92.95
58841	Transmission	Direct	228.14
58842	Transmission	Direct	148.33
58843	Accounting & Financial Reporting	Direct	1,570.37
58844	Billing Integrity Services	Direct	420.03
58845	Building Operations & Maintenance Services	Direct	744.78
58846	Cash Management & Investment Services	Direct	298.02
58847	Cash Remittance	Direct	167.87
58848	Compliance Services	Direct	112.40
58849	Corporate Finance Services	Direct	428.34

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Row #	From Department	Charge Type	Total \$ Amount
58850	Corporate Human Resources	Direct	1,121.43
58851	Corporate Human Resources	Direct	(9.92)
58852	Corporate Tax	Direct	380.15
58853	Credit Administration Services	Direct	277.92
58854	Customer Service	Direct	2,179.70
58855	D-Electric Engineering Services	Direct	241.31
58856	Distribution Operations - Asset Management	Direct	147.75
58857	Distribution Operations - Asset Management	Direct	578.21
58858	Document Services	Direct	90.38
58859	Economic Development and Major Account Services	Direct	1,352.48
58860	Energy Marketing Accounting Services	Direct	85.66
58861	Energy Marketing Services	Direct	699.14
58862	Energy Marketing Services	Direct	(42.91)
58863	Environmental Affairs Management	Direct	895.42
58864	Executive Management Services	Direct	248.23
58865	Executive Management Services	Direct	85.73
58866	Executive Management Services	Direct	91.54
58867	Executive Management Services	Direct	281.70
58868	External & Brand Communications	Direct	1,131.50
58869	Financial Planning & Budgeting	Direct	38.71
58870	Financial Planning & Budgeting	Direct	293.14
58871	Financial Planning & Budgeting	Direct	255.98
58872	Fuel Procurement	Direct	797.40
58873	Generation Services	Direct	1,433.00
58874	IT Client Services	Direct	3,026.47
58875	IT Corporate Functions Services	Direct	952.55
58876	IT Enhancements	Direct	1,611.83
58877	IT Security and Administrative Services	Direct	2,716.75
58878	Internal Auditing	Direct	805.80
58879	Internal Communications	Direct	158.43
58880	Legal Services	Direct	928.10
58881	Market Forecasting Services	Direct	274.72
58882	Material Logistics	Direct	376.93
58883	Metering	Direct	379.18
58884	Metering	Direct	8.30
58885	Network Trouble and Dispatch Services	Direct	480.31
58886	Payroll	Direct	(1.69)
58887	Procurement & Major Contracts	Direct	224.66
58888	Project Engineering Services	Direct	(1.89)
58889	Public Affairs Management	Direct	108.42
58890	Regulatory Affairs Management	Direct	96.43
58891	Right-of-Way Services	Direct	106.08
58892	Sales & Marketing	Direct	112.32
58893	Security Services	Direct	156.14
58894	Sourcing Support	Direct	34.59
58895	Strategic Sourcing	Direct	117.88
58896	Substation Construction and Maintenance Services	Direct	29.02
58897	System Laboratory Services	Direct	529.42
58898	System Laboratory Services	Direct	23.88

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Row #	From Department	Charge Type	Total \$ Amount
58899	System Laboratory Services	Direct	57.99
58900	Technical & Safety Training	Direct	236.29
58901	Transmission	Direct	(1.42)
58902	Transmission	Direct	1,042.08
58903	Fuel Procurement	Direct	217.42
58904	Accounting & Financial Reporting	Direct	267.27
58905	Accounting & Financial Reporting	Direct	1,536.86
58906	Billing Integrity Services	Direct	550.81
58907	Building Operations & Maintenance Services	Direct	528.90
58908	CCS Retail Business Readiness	Direct	141.37
58909	Cash Management & Investment Services	Direct	98.76
58910	Cash Remittance	Direct	787.79
58911	Compliance Services	Direct	439.02
58912	Corporate Finance Services	Direct	335.88
58913	Corporate Human Resources	Direct	356.45
58914	Corporate Tax	Direct	398.01
58915	Credit Administration Services	Direct	87.94
58916	Customer Service	Direct	747.91
58917	D-Electric Engineering Services	Direct	219.61
58918	D-Electric Engineering Services	Direct	10.00
58919	Distribution Operations - Asset Management	Direct	69.37
58920	Distribution Operations - Asset Management	Direct	172.10
58921	Economic Development and Major Account Services	Direct	659.78
58922	Energy Efficiency Services	Direct	(0.98)
58923	Energy Marketing Accounting Services	Direct	74.96
58924	Energy Marketing Services	Direct	913.28
58925	Energy Marketing Services	Direct	1,282.47
58926	Environmental Affairs Management	Direct	364.06
58927	Executive Management Services	Direct	1,192.08
58928	External & Brand Communications	Direct	47.72
58929	Financial Planning & Budgeting	Direct	19.75
58930	Financial Planning & Budgeting	Direct	650.44
58931	Financial Systems	Direct	159.35
58932	Fuel Procurement	Direct	255.58
58933	Generation Services	Direct	2,288.99
58934	Generation Services	Direct	79.33
58935	IT Client Services	Direct	2,186.96
58936	IT Corporate Functions Services	Direct	461.42
58937	IT Enhancements	Direct	1,316.64
58938	IT Security and Administrative Services	Direct	2,617.93
58939	Internal Communications	Direct	169.70
58940	Legal Services	Direct	1,476.91
58941	Load Forecasting Services	Direct	95.68
58942	Mapping and Records Management Services	Direct	44.06
58943	Market Forecasting Services	Direct	74.07
58944	Material Logistics	Direct	357.75
58945	Metering	Direct	389.68
58946	Metering	Direct	77.59
58947	Network Trouble and Dispatch Services	Direct	101.78

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Row #	From Department	Charge Type	Total \$ Amount
58948	Payroll	Direct	76.18
58949	Procurement & Major Contracts	Direct	664.13
58950	Project Engineering Services	Direct	81.53
58951	Regulatory Affairs Management	Direct	446.74
58952	Security Services	Direct	155.69
58953	Sourcing Support	Direct	33.46
58954	Strategic Sourcing	Direct	68.10
58955	Substation Construction and Maintenance Services	Direct	18.31
58956	Substation Construction and Maintenance Services	Direct	45.98
58957	Technical & Safety Training	Direct	288.73
58958	Transmission	Direct	(98.22)
58959	Transmission	Direct	1,297.10
58960	Transmission	Direct	42.48
58961	Fuel Procurement	Direct	135.06
58962	Transmission	Direct	127.24
58963	Transmission	Direct	(18.54)
58964	Corporate Human Resources	Direct	35.15
58965	Accounting & Financial Reporting	Direct	174.54
58966	Accounting & Financial Reporting	Direct	1,213.75
58967	Billing Integrity Services	Direct	583.05
58968	Building Operations & Maintenance Services	Direct	44.42
58969	CCS Retail Business Readiness	Direct	400.09
58970	Cash Remittance	Direct	989.32
58971	Compliance Services	Direct	421.25
58972	Corporate Human Resources	Direct	107.42
58973	Corporate Human Resources	Direct	966.77
58974	Corporate Tax	Direct	381.23
58975	Customer Service	Direct	3,233.03
58976	D-Electric Engineering Services	Direct	21.19
58977	D-Electric Engineering Services	Direct	189.16
58978	Distribution Operations - Asset Management	Direct	83.14
58979	Distribution Operations - Asset Management	Direct	79.35
58980	Economic Development and Major Account Services	Direct	342.07
58981	Energy Marketing Accounting Services	Direct	120.12
58982	Energy Marketing Services	Direct	456.01
58983	Energy Marketing Services	Direct	431.52
58984	Environmental Affairs Management	Direct	(43.02)
58985	Executive Management Services	Direct	1,349.92
58986	Financial Planning & Budgeting	Direct	999.75
58987	Financial Planning & Budgeting	Direct	74.93
58988	Financial Systems	Direct	266.16
58989	Generation Services	Direct	1,222.64
58990	IT Client Services	Direct	341.88
58991	IT Corporate Functions Services	Direct	267.23
58992	IT Enhancements	Direct	(149.29)
58993	IT Security and Administrative Services	Direct	2,659.88
58994	Industrial Relations Management Services	Direct	253.54
58995	Internal Auditing	Direct	(5.52)
58996	Legal Services	Direct	603.25

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Row #	From Department	Charge Type	Total \$ Amount
58997	Load Forecasting Services	Direct	416.30
58998	Mapping and Records Management Services	Direct	58.42
58999	Market Forecasting Services	Direct	105.81
59000	Metering	Direct	188.52
59001	Metering	Direct	299.32
59002	Network Trouble and Dispatch Services	Direct	37.03
59003	Payroll	Direct	269.44
59004	Procurement & Major Contracts	Direct	746.55
59005	Project Engineering Services	Direct	187.18
59006	Regulatory Affairs Management	Direct	1,057.32
59007	Sales & Marketing	Direct	99.88
59008	Security Services	Direct	115.15
59009	Sourcing Support	Direct	7.74
59010	Substation Construction and Maintenance Services	Direct	108.59
59011	Transmission	Direct	(12.28)
59012	Transmission	Direct	3,775.03
59013	Transmission	Direct	1,150.36
59014	Transmission	Direct	61.38
59015	Corporate Human Resources	Direct	105.45
59016	Accounting & Financial Reporting	Direct	957.99
59017	Billing Integrity Services	Direct	332.76
59018	Building Operations & Maintenance Services	Direct	220.22
59019	CCS Retail Business Readiness	Direct	139.59
59020	Cash Management & Investment Services	Direct	98.33
59021	Cash Remittance	Direct	166.30
59022	Compliance Services	Direct	164.57
59023	Corporate Finance Services	Direct	136.72
59024	Corporate Human Resources	Direct	451.75
59025	Corporate Human Resources	Direct	163.54
59026	Corporate Tax	Direct	270.09
59027	Credit Administration Services	Direct	83.45
59028	Customer Service	Direct	1,393.04
59029	D-Electric Engineering Services	Direct	7.06
59030	D-Electric Engineering Services	Direct	182.03
59031	Distribution Operations - Asset Management	Direct	26.84
59032	Distribution Operations - Asset Management	Direct	36.46
59033	Document Services	Direct	27.11
59034	Economic Development and Major Account Services	Direct	506.53
59035	Energy Efficiency Services	Direct	68.53
59036	Energy Marketing Accounting Services	Direct	50.20
59037	Energy Marketing Services	Direct	182.74
59038	Energy Marketing Services	Direct	317.50
59039	Environmental Affairs Management	Direct	532.58
59040	Executive Management Services	Direct	365.86
59041	Executive Management Services	Direct	42.73
59042	Executive Management Services	Direct	52.45
59043	Executive Management Services	Direct	63.28
59044	External & Brand Communications	Direct	330.31
59045	Financial Planning & Budgeting	Direct	40.11

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Row #	From Department	Charge Type	Total \$ Amount
59046	Financial Planning & Budgeting	Direct	123.77
59047	Financial Planning & Budgeting	Direct	381.51
59048	Financial Systems	Direct	31.55
59049	Fuel Procurement	Direct	332.73
59050	Generation Services	Direct	949.92
59051	Generation Services	Direct	8.40
59052	IT Client Services	Direct	534.47
59053	IT Corporate Functions Services	Direct	402.28
59054	IT Security and Administrative Services	Direct	1,342.70
59055	Industrial Relations Management Services	Direct	95.25
59056	Internal Communications	Direct	63.64
59057	Legal Services	Direct	404.57
59058	Load Forecasting Services	Direct	79.00
59059	Market Forecasting Services	Direct	92.76
59060	Material Logistics	Direct	146.67
59061	Metering	Direct	75.12
59062	Metering	Direct	192.24
59063	Network Trouble and Dispatch Services	Direct	133.51
59064	Payroll	Direct	70.62
59065	Procurement & Major Contracts	Direct	288.20
59066	Project Engineering Services	Direct	23.81
59067	Public Affairs Management	Direct	36.36
59068	Regulatory Affairs Management	Direct	283.15
59069	Right-of-Way Services	Direct	49.58
59070	Sales & Marketing	Direct	93.58
59071	Security Services	Direct	17.92
59072	Sourcing Support	Direct	14.29
59073	Strategic Sourcing	Direct	157.67
59074	Substation Construction and Maintenance Services	Direct	24.15
59075	System Laboratory Services	Direct	159.03
59076	System Laboratory Services	Direct	21.66
59077	System Laboratory Services	Direct	35.66
59078	Technical & Safety Training	Direct	117.00
59079	Technical & Safety Training	Direct	105.83
59080	Technical & Safety Training	Direct	183.12
59081	Transmission	Direct	36.83
59082	Transmission	Direct	1,279.61
59083	Transmission	Direct	441.89
59084	Energy Efficiency Services	Direct	34.86
59085	Fuel Procurement	Direct	56.60
59086	Transmission	Direct	69.40
59087	Transmission	Direct	67.14
59088	Corporate Human Resources	Direct	35.15
59089	Accounting & Financial Reporting	Direct	73.88
59090	Generation Services	Direct	6.87
59091	Generation Services	Direct	40.87
59092	Generation Services	Direct	55.64
59093	Customer Service	Direct	12.25
59094	Generation Services	Direct	1,990.23

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Row #	From Department	Charge Type	Total \$ Amount
59095	Meter Operations Services	Direct	7.42
59096	Metering	Direct	9.57
59097	Network Trouble and Dispatch Services	Direct	13.54
59098	Substation Construction and Maintenance Services	Direct	7.04
59099	Substation Construction and Maintenance Services	Direct	71.39
59100	System Laboratory Services	Direct	9.40
59101	Generation Services	Direct	19.12
59102	IT Platform Services	Direct	0.63
59103	IT Platform Services	Direct	0.32
59104	IT Platform Services	Direct	104.03
59105	Network Trouble and Dispatch Services	Direct	18.13
59106	Technical & Safety Training	Direct	12.75
59107	Generation Services	Direct	(7.82)
59108	IT Platform Services	Direct	61.75
59109	Network Trouble and Dispatch Services	Direct	2.60
59110	Substation Construction and Maintenance Services	Direct	21.81
59111	Technical & Safety Training	Direct	3.17
59112	Generation Services	Direct	(1.97)
59113	IT Platform Services	Direct	60.54
59114	Network Trouble and Dispatch Services	Direct	2.60
59115	Substation Construction and Maintenance Services	Direct	7.95
59116	Substation Construction and Maintenance Services	Direct	33.27
59117	Technical & Safety Training	Direct	16.58
59118	Billing Integrity Services	Direct	2.60
59119	Substation Construction and Maintenance Services	Direct	23.03
59120	Billing Integrity Services	Direct	2.27
59121	IT Platform Services	Direct	58.16
59122	Billing Integrity Services	Direct	0.97
59123	Generation Services	Direct	23.46
59124	IT Platform Services	Direct	61.38
59125	Technical & Safety Training	Direct	4.50
59126	Billing Integrity Services	Direct	38.34
59127	CCS Retail Business Readiness	Direct	25.35
59128	Cash Management & Investment Services	Direct	9.48
59129	Cash Remittance	Direct	17.00
59130	Corporate Human Resources	Direct	13.46
59131	Corporate Human Resources	Direct	34.04
59132	Credit Administration Services	Direct	21.60
59133	Customer Service	Direct	49.94
59134	Energy Efficiency Services	Direct	0.76
59135	Energy Marketing Services	Direct	154.32
59136	Environmental Affairs Management	Direct	101.91
59137	Executive Management Services	Direct	49.52
59138	Executive Management Services	Direct	9.53
59139	Financial Planning & Budgeting	Direct	37.56
59140	Fuel Procurement	Direct	73.27
59141	Generation Services	Direct	24.50
59142	IT Security and Administrative Services	Direct	36.57
59143	Industrial Relations Management Services	Direct	22.57

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Row #	From Department	Charge Type	Total \$ Amount
59144	Metering	Direct	9.71
59145	Metering	Direct	33.11
59146	Network Trouble and Dispatch Services	Direct	7.82
59147	Right-of-Way Services	Direct	5.17
59148	Sales & Marketing	Direct	31.13
59149	Strategic Sourcing	Direct	11.66
59150	Substation Construction and Maintenance Services	Direct	2.35
59151	Technical & Safety Training	Direct	60.36
59152	Technical & Safety Training	Direct	41.77
59153	Transmission	Direct	34.07
59154	Accounting & Financial Reporting	Direct	19.33
59155	Billing Integrity Services	Direct	(0.66)
59156	Cash Remittance	Direct	3.87
59157	Corporate Finance Services	Direct	6.22
59158	Corporate Human Resources	Direct	74.24
59159	Corporate Human Resources	Direct	(0.37)
59160	Credit Administration Services	Direct	1.44
59161	Customer Service	Direct	(0.31)
59162	Economic Development and Major Account Services	Direct	0.20
59163	Energy Efficiency Services	Direct	26.48
59164	Energy Marketing Accounting Services	Direct	1.40
59165	Energy Marketing Services	Direct	270.12
59166	Energy Marketing Services	Direct	23.55
59167	Environmental Affairs Management	Direct	90.42
59168	Executive Management Services	Direct	32.59
59169	Executive Management Services	Direct	10.39
59170	Financial Planning & Budgeting	Direct	34.80
59171	Financial Planning & Budgeting	Direct	7.82
59172	Financial Systems	Direct	3.46
59173	Fuel Procurement	Direct	29.58
59174	Generation Services	Direct	117.76
59175	Generation Services	Direct	10.63
59176	IT Client Services	Direct	5.14
59177	IT Corporate Functions Services	Direct	3.88
59178	IT Enhancements	Direct	(0.52)
59179	IT Security and Administrative Services	Direct	135.49
59180	Internal Communications	Direct	2.40
59181	Legal Services	Direct	23.09
59182	Material Logistics	Direct	3.84
59183	Metering	Direct	1.90
59184	Metering	Direct	18.71
59185	Procurement & Major Contracts	Direct	2.24
59186	Right-of-Way Services	Direct	5.17
59187	Sourcing Support	Direct	(0.07)
59188	Strategic Sourcing	Direct	56.83
59189	Substation Construction and Maintenance Services	Direct	1.47
59190	Technical & Safety Training	Direct	72.12
59191	Technical & Safety Training	Direct	50.40
59192	Technical & Safety Training	Direct	14.92

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Row #	From Department	Charge Type	Total \$ Amount
59193	Transmission	Direct	(10.42)
59194	Transmission	Direct	97.35
59195	Transmission	Direct	2.45
59196	Energy Efficiency Services	Direct	13.66
59197	Transmission	Direct	32.93
59198	Transmission	Direct	29.22
59199	Accounting & Financial Reporting	Direct	87.42
59200	Billing Integrity Services	Direct	13.26
59201	Building Operations & Maintenance Services	Direct	26.39
59202	Cash Management & Investment Services	Direct	6.18
59203	Cash Remittance	Direct	12.98
59204	Corporate Human Resources	Direct	170.96
59205	Corporate Human Resources	Direct	8.61
59206	Corporate Tax	Direct	31.30
59207	Customer Service	Direct	452.44
59208	D-Electric Engineering Services	Direct	26.93
59209	Distribution Operations - Asset Management	Direct	47.47
59210	Document Services	Direct	8.18
59211	Economic Development and Major Account Services	Direct	92.91
59212	Energy Efficiency Services	Direct	22.85
59213	Energy Marketing Accounting Services	Direct	13.75
59214	Energy Marketing Services	Direct	22.21
59215	Environmental Affairs Management	Direct	6.04
59216	Executive Management Services	Direct	8.85
59217	Executive Management Services	Direct	13.96
59218	Executive Management Services	Direct	15.28
59219	Executive Management Services	Direct	26.14
59220	External & Brand Communications	Direct	108.66
59221	Financial Planning & Budgeting	Direct	61.39
59222	Financial Planning & Budgeting	Direct	30.32
59223	Financial Systems	Direct	9.61
59224	Fuel Procurement	Direct	0.23
59225	Generation Services	Direct	36.15
59226	IT Client Services	Direct	110.36
59227	IT Corporate Functions Services	Direct	77.33
59228	IT Security and Administrative Services	Direct	221.02
59229	Internal Auditing	Direct	91.94
59230	Load Forecasting Services	Direct	25.80
59231	Market Forecasting Services	Direct	28.66
59232	Network Trouble and Dispatch Services	Direct	31.50
59233	Payroll	Direct	19.04
59234	Public Affairs Management	Direct	10.40
59235	Regulatory Affairs Management	Direct	53.28
59236	Right-of-Way Services	Direct	7.87
59237	Security Services	Direct	8.19
59238	Sourcing Support	Direct	0.50
59239	Strategic Sourcing	Direct	43.93
59240	Substation Construction and Maintenance Services	Direct	2.29
59241	System Laboratory Services	Direct	47.53

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Row #	From Department	Charge Type	Total \$ Amount
59242	System Laboratory Services	Direct	0.99
59243	System Laboratory Services	Direct	6.98
59244	Technical & Safety Training	Direct	(3.76)
59245	Transmission	Direct	12.83
59246	Transmission	Direct	362.59
59247	Transmission	Direct	109.69
59248	Energy Efficiency Services	Direct	12.14
59249	Transmission	Direct	29.79
59250	Transmission	Direct	19.37
59251	Accounting & Financial Reporting	Direct	205.08
59252	Billing Integrity Services	Direct	54.84
59253	Building Operations & Maintenance Services	Direct	97.27
59254	Cash Management & Investment Services	Direct	38.92
59255	Cash Remittance	Direct	21.92
59256	Compliance Services	Direct	14.68
59257	Corporate Finance Services	Direct	55.93
59258	Corporate Human Resources	Direct	(1.30)
59259	Corporate Human Resources	Direct	146.47
59260	Corporate Tax	Direct	49.64
59261	Credit Administration Services	Direct	36.29
59262	Customer Service	Direct	284.65
59263	D-Electric Engineering Services	Direct	31.51
59264	Distribution Operations - Asset Management	Direct	75.50
59265	Distribution Operations - Asset Management	Direct	19.29
59266	Document Services	Direct	11.80
59267	Economic Development and Major Account Services	Direct	176.63
59268	Energy Marketing Accounting Services	Direct	11.19
59269	Energy Marketing Services	Direct	91.29
59270	Energy Marketing Services	Direct	(5.61)
59271	Environmental Affairs Management	Direct	116.93
59272	Executive Management Services	Direct	36.77
59273	Executive Management Services	Direct	11.95
59274	Executive Management Services	Direct	11.19
59275	Executive Management Services	Direct	32.41
59276	External & Brand Communications	Direct	147.77
59277	Financial Planning & Budgeting	Direct	33.43
59278	Financial Planning & Budgeting	Direct	38.28
59279	Financial Planning & Budgeting	Direct	5.06
59280	Fuel Procurement	Direct	104.14
59281	Generation Services	Direct	187.12
59282	IT Client Services	Direct	395.23
59283	IT Corporate Functions Services	Direct	124.40
59284	IT Enhancements	Direct	210.53
59285	IT Security and Administrative Services	Direct	354.78
59286	Internal Auditing	Direct	105.22
59287	Internal Communications	Direct	20.69
59288	Legal Services	Direct	121.18
59289	Market Forecasting Services	Direct	35.88
59290	Material Logistics	Direct	49.23

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Row #	From Department	Charge Type	Total \$ Amount
59291	Metering	Direct	1.08
59292	Metering	Direct	49.52
59293	Network Trouble and Dispatch Services	Direct	62.72
59294	Payroll	Direct	(0.22)
59295	Procurement & Major Contracts	Direct	29.34
59296	Project Engineering Services	Direct	(0.25)
59297	Public Affairs Management	Direct	14.16
59298	Regulatory Affairs Management	Direct	12.59
59299	Right-of-Way Services	Direct	13.85
59300	Sales & Marketing	Direct	14.67
59301	Security Services	Direct	20.39
59302	Sourcing Support	Direct	4.52
59303	Strategic Sourcing	Direct	15.40
59304	Substation Construction and Maintenance Services	Direct	3.79
59305	System Laboratory Services	Direct	69.14
59306	System Laboratory Services	Direct	3.12
59307	System Laboratory Services	Direct	7.57
59308	Technical & Safety Training	Direct	30.87
59309	Transmission	Direct	136.09
59310	Transmission	Direct	(0.18)
59311	Fuel Procurement	Direct	28.39
59312	Accounting & Financial Reporting	Direct	34.90
59313	Accounting & Financial Reporting	Direct	200.69
59314	Billing Integrity Services	Direct	71.93
59315	Building Operations & Maintenance Services	Direct	69.07
59316	CCS Retail Business Readiness	Direct	18.46
59317	Cash Management & Investment Services	Direct	12.90
59318	Cash Remittance	Direct	102.88
59319	Compliance Services	Direct	57.33
59320	Corporate Finance Services	Direct	43.86
59321	Corporate Human Resources	Direct	46.54
59322	Corporate Tax	Direct	51.98
59323	Credit Administration Services	Direct	11.48
59324	Customer Service	Direct	97.67
59325	D-Electric Engineering Services	Direct	1.31
59326	D-Electric Engineering Services	Direct	28.67
59327	Distribution Operations - Asset Management	Direct	22.47
59328	Distribution Operations - Asset Management	Direct	9.06
59329	Economic Development and Major Account Services	Direct	86.16
59330	Energy Efficiency Services	Direct	(0.13)
59331	Energy Marketing Accounting Services	Direct	9.79
59332	Energy Marketing Services	Direct	119.26
59333	Energy Marketing Services	Direct	167.47
59334	Environmental Affairs Management	Direct	47.54
59335	Executive Management Services	Direct	155.67
59336	External & Brand Communications	Direct	6.23
59337	Financial Planning & Budgeting	Direct	84.94
59338	Financial Planning & Budgeting	Direct	2.58
59339	Financial Systems	Direct	20.81

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Row #	From Department	Charge Type	Total \$ Amount
59340	Fuel Procurement	Direct	33.38
59341	Generation Services	Direct	10.36
59342	Generation Services	Direct	298.94
59343	IT Client Services	Direct	285.61
59344	IT Corporate Functions Services	Direct	60.26
59345	IT Enhancements	Direct	171.94
59346	IT Security and Administrative Services	Direct	343.35
59347	Internal Communications	Direct	22.16
59348	Legal Services	Direct	192.87
59349	Load Forecasting Services	Direct	12.49
59350	Mapping and Records Management Services	Direct	5.75
59351	Market Forecasting Services	Direct	9.67
59352	Material Logistics	Direct	46.72
59353	Metering	Direct	10.13
59354	Metering	Direct	50.89
59355	Network Trouble and Dispatch Services	Direct	13.29
59356	Payroll	Direct	9.95
59357	Procurement & Major Contracts	Direct	86.72
59358	Project Engineering Services	Direct	10.65
59359	Regulatory Affairs Management	Direct	58.34
59360	Security Services	Direct	20.33
59361	Sourcing Support	Direct	4.37
59362	Strategic Sourcing	Direct	8.89
59363	Substation Construction and Maintenance Services	Direct	2.39
59364	Substation Construction and Maintenance Services	Direct	6.01
59365	Technical & Safety Training	Direct	37.70
59366	Transmission	Direct	5.55
59367	Transmission	Direct	170.71
59368	Transmission	Direct	(12.83)
59369	Fuel Procurement	Direct	17.64
59370	Transmission	Direct	16.62
59371	Transmission	Direct	(2.42)
59372	Corporate Human Resources	Direct	4.59
59373	Accounting & Financial Reporting	Direct	22.79
59374	Accounting & Financial Reporting	Direct	158.50
59375	Billing Integrity Services	Direct	76.13
59376	Building Operations & Maintenance Services	Direct	5.80
59377	CCS Retail Business Readiness	Direct	52.25
59378	Cash Remittance	Direct	129.20
59379	Compliance Services	Direct	55.01
59380	Corporate Human Resources	Direct	126.25
59381	Corporate Human Resources	Direct	14.03
59382	Corporate Tax	Direct	49.79
59383	Customer Service	Direct	422.19
59384	D-Electric Engineering Services	Direct	2.77
59385	D-Electric Engineering Services	Direct	24.71
59386	Distribution Operations - Asset Management	Direct	10.86
59387	Distribution Operations - Asset Management	Direct	10.37
59388	Economic Development and Major Account Services	Direct	44.67

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Row #	From Department	Charge Type	Total \$ Amount
59389	Energy Marketing Accounting Services	Direct	15.68
59390	Energy Marketing Services	Direct	59.56
59391	Energy Marketing Services	Direct	56.35
59392	Environmental Affairs Management	Direct	(5.62)
59393	Executive Management Services	Direct	176.29
59394	Financial Planning & Budgeting	Direct	130.56
59395	Financial Planning & Budgeting	Direct	9.79
59396	Financial Systems	Direct	34.76
59397	Generation Services	Direct	159.64
59398	IT Client Services	Direct	44.64
59399	IT Corporate Functions Services	Direct	34.89
59400	IT Enhancements	Direct	(19.49)
59401	IT Security and Administrative Services	Direct	347.35
59402	Industrial Relations Management Services	Direct	33.11
59403	Internal Auditing	Direct	(0.72)
59404	Legal Services	Direct	78.79
59405	Load Forecasting Services	Direct	54.36
59406	Mapping and Records Management Services	Direct	7.63
59407	Market Forecasting Services	Direct	13.82
59408	Metering	Direct	39.09
59409	Metering	Direct	24.61
59410	Network Trouble and Dispatch Services	Direct	4.83
59411	Payroll	Direct	35.18
59412	Procurement & Major Contracts	Direct	97.49
59413	Project Engineering Services	Direct	24.44
59414	Regulatory Affairs Management	Direct	138.08
59415	Sales & Marketing	Direct	13.04
59416	Security Services	Direct	15.04
59417	Sourcing Support	Direct	1.01
59418	Substation Construction and Maintenance Services	Direct	14.19
59419	Transmission	Direct	150.23
59420	Transmission	Direct	492.94
59421	Transmission	Direct	(1.60)
59422	Transmission	Direct	8.01
59423	Corporate Human Resources	Direct	13.77
59424	Accounting & Financial Reporting	Direct	125.11
59425	Billing Integrity Services	Direct	43.46
59426	Building Operations & Maintenance Services	Direct	28.76
59427	CCS Retail Business Readiness	Direct	18.23
59428	Cash Management & Investment Services	Direct	12.85
59429	Cash Remittance	Direct	21.73
59430	Compliance Services	Direct	21.49
59431	Corporate Finance Services	Direct	17.85
59432	Corporate Human Resources	Direct	59.01
59433	Corporate Human Resources	Direct	21.35
59434	Corporate Tax	Direct	35.26
59435	Credit Administration Services	Direct	10.90
59436	Customer Service	Direct	181.91
59437	D-Electric Engineering Services	Direct	0.92

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Row #	From Department	Charge Type	Total \$ Amount
59438	D-Electric Engineering Services	Direct	23.76
59439	Distribution Operations - Asset Management	Direct	4.76
59440	Distribution Operations - Asset Management	Direct	3.50
59441	Document Services	Direct	3.54
59442	Economic Development and Major Account Services	Direct	66.14
59443	Energy Efficiency Services	Direct	8.95
59444	Energy Marketing Accounting Services	Direct	6.55
59445	Energy Marketing Services	Direct	41.46
59446	Energy Marketing Services	Direct	23.86
59447	Environmental Affairs Management	Direct	69.55
59448	Executive Management Services	Direct	8.26
59449	Executive Management Services	Direct	6.85
59450	Executive Management Services	Direct	5.58
59451	Executive Management Services	Direct	47.78
59452	External & Brand Communications	Direct	43.13
59453	Financial Planning & Budgeting	Direct	49.82
59454	Financial Planning & Budgeting	Direct	16.16
59455	Financial Planning & Budgeting	Direct	5.24
59456	Financial Systems	Direct	4.12
59457	Fuel Procurement	Direct	43.45
59458	Generation Services	Direct	124.06
59459	Generation Services	Direct	1.11
59460	IT Client Services	Direct	69.80
59461	IT Corporate Functions Services	Direct	52.53
59462	IT Security and Administrative Services	Direct	175.34
59463	Industrial Relations Management Services	Direct	12.43
59464	Internal Communications	Direct	8.31
59465	Legal Services	Direct	52.83
59466	Load Forecasting Services	Direct	10.31
59467	Market Forecasting Services	Direct	12.11
59468	Material Logistics	Direct	19.15
59469	Metering	Direct	25.10
59470	Metering	Direct	9.81
59471	Network Trouble and Dispatch Services	Direct	17.44
59472	Payroll	Direct	9.22
59473	Procurement & Major Contracts	Direct	37.63
59474	Project Engineering Services	Direct	3.11
59475	Public Affairs Management	Direct	4.75
59476	Regulatory Affairs Management	Direct	36.98
59477	Right-of-Way Services	Direct	6.47
59478	Sales & Marketing	Direct	12.22
59479	Security Services	Direct	2.34
59480	Sourcing Support	Direct	1.86
59481	Strategic Sourcing	Direct	20.60
59482	Substation Construction and Maintenance Services	Direct	3.15
59483	System Laboratory Services	Direct	20.77
59484	System Laboratory Services	Direct	2.82
59485	System Laboratory Services	Direct	4.66
59486	Technical & Safety Training	Direct	23.92

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Row #	From Department	Charge Type	Total \$ Amount
59487	Technical & Safety Training	Direct	13.81
59488	Technical & Safety Training	Direct	15.28
59489	Transmission	Direct	57.70
59490	Transmission	Direct	167.10
59491	Transmission	Direct	4.81
59492	Energy Efficiency Services	Direct	4.55
59493	Fuel Procurement	Direct	7.39
59494	Transmission	Direct	9.06
59495	Transmission	Direct	8.77
59496	Corporate Human Resources	Direct	4.59
59497	Accounting & Financial Reporting	Direct	9.65
59498	Generation Services	Direct	45.65
59499	Generation Services	Direct	271.49
59500	Generation Services	Direct	369.68
59501	Customer Service	Direct	171.48
59502	Generation Services	Direct	27,834.54
59503	Meter Operations Services	Direct	103.82
59504	Metering	Direct	133.89
59505	Network Trouble and Dispatch Services	Direct	189.24
59506	Substation Construction and Maintenance Services	Direct	98.38
59507	Substation Construction and Maintenance Services	Direct	997.99
59508	System Laboratory Services	Direct	131.43
59509	Generation Services	Direct	127.04
59510	IT Platform Services	Direct	691.22
59511	IT Platform Services	Direct	2.13
59512	IT Platform Services	Direct	4.22
59513	Network Trouble and Dispatch Services	Direct	120.46
59514	Technical & Safety Training	Direct	84.71
59515	Generation Services	Direct	(51.98)
59516	IT Platform Services	Direct	410.33
59517	Network Trouble and Dispatch Services	Direct	17.25
59518	Substation Construction and Maintenance Services	Direct	144.94
59519	Technical & Safety Training	Direct	21.07
59520	Generation Services	Direct	(13.08)
59521	IT Platform Services	Direct	402.29
59522	Network Trouble and Dispatch Services	Direct	17.26
59523	Substation Construction and Maintenance Services	Direct	221.04
59524	Substation Construction and Maintenance Services	Direct	52.85
59525	Technical & Safety Training	Direct	110.20
59526	Billing Integrity Services	Direct	17.26
59527	Substation Construction and Maintenance Services	Direct	153.05
59528	Billing Integrity Services	Direct	15.10
59529	IT Platform Services	Direct	386.43
59530	Billing Integrity Services	Direct	6.47
59531	Generation Services	Direct	155.94
59532	IT Platform Services	Direct	407.81
59533	Technical & Safety Training	Direct	29.90
59534	Billing Integrity Services	Direct	126.73
59535	CCS Retail Business Readiness	Direct	83.81

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Row #	From Department	Charge Type	Total \$ Amount
59536	Cash Management & Investment Services	Direct	31.34
59537	Cash Remittance	Direct	56.21
59538	Corporate Human Resources	Direct	44.52
59539	Corporate Human Resources	Direct	112.53
59540	Credit Administration Services	Direct	71.41
59541	Customer Service	Direct	165.12
59542	Energy Efficiency Services	Direct	2.53
59543	Energy Marketing Services	Direct	510.18
59544	Environmental Affairs Management	Direct	336.94
59545	Executive Management Services	Direct	163.73
59546	Executive Management Services	Direct	31.53
59547	Financial Planning & Budgeting	Direct	124.22
59548	Fuel Procurement	Direct	242.24
59549	Generation Services	Direct	81.01
59550	IT Security and Administrative Services	Direct	126.68
59551	Industrial Relations Management Services	Direct	74.62
59552	Metering	Direct	32.10
59553	Metering	Direct	109.44
59554	Network Trouble and Dispatch Services	Direct	25.88
59555	Right-of-Way Services	Direct	17.10
59556	Sales & Marketing	Direct	102.95
59557	Strategic Sourcing	Direct	38.54
59558	Substation Construction and Maintenance Services	Direct	7.77
59559	Technical & Safety Training	Direct	138.14
59560	Technical & Safety Training	Direct	199.58
59561	Transmission	Direct	112.65
59562	Accounting & Financial Reporting	Direct	63.90
59563	Billing Integrity Services	Direct	(2.20)
59564	Cash Remittance	Direct	12.78
59565	Corporate Finance Services	Direct	20.54
59566	Corporate Human Resources	Direct	(1.24)
59567	Corporate Human Resources	Direct	245.46
59568	Credit Administration Services	Direct	4.75
59569	Customer Service	Direct	(1.02)
59570	Economic Development and Major Account Services	Direct	0.67
59571	Energy Efficiency Services	Direct	87.53
59572	Energy Marketing Accounting Services	Direct	4.62
59573	Energy Marketing Services	Direct	77.86
59574	Energy Marketing Services	Direct	893.06
59575	Environmental Affairs Management	Direct	298.99
59576	Executive Management Services	Direct	34.33
59577	Executive Management Services	Direct	107.71
59578	Financial Planning & Budgeting	Direct	115.06
59579	Financial Planning & Budgeting	Direct	25.88
59580	Financial Systems	Direct	11.43
59581	Fuel Procurement	Direct	97.79
59582	Generation Services	Direct	389.35
59583	Generation Services	Direct	35.09
59584	IT Client Services	Direct	16.97

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Row #	From Department	Charge Type	Total \$ Amount
59585	IT Corporate Functions Services	Direct	12.81
59586	IT Enhancements	Direct	(1.72)
59587	IT Security and Administrative Services	Direct	448.13
59588	Internal Communications	Direct	7.95
59589	Legal Services	Direct	76.35
59590	Material Logistics	Direct	12.69
59591	Metering	Direct	6.30
59592	Metering	Direct	61.85
59593	Procurement & Major Contracts	Direct	7.42
59594	Right-of-Way Services	Direct	17.10
59595	Sourcing Support	Direct	(0.24)
59596	Strategic Sourcing	Direct	187.88
59597	Substation Construction and Maintenance Services	Direct	4.86
59598	Technical & Safety Training	Direct	49.37
59599	Technical & Safety Training	Direct	166.61
59600	Technical & Safety Training	Direct	238.43
59601	Transmission	Direct	8.11
59602	Transmission	Direct	321.86
59603	Transmission	Direct	(34.46)
59604	Energy Efficiency Services	Direct	45.15
59605	Transmission	Direct	108.88
59606	Transmission	Direct	96.62
59607	Accounting & Financial Reporting	Direct	289.01
59608	Billing Integrity Services	Direct	43.83
59609	Building Operations & Maintenance Services	Direct	87.26
59610	Cash Management & Investment Services	Direct	20.42
59611	Cash Remittance	Direct	42.90
59612	Corporate Human Resources	Direct	565.15
59613	Corporate Human Resources	Direct	28.47
59614	Corporate Tax	Direct	103.49
59615	Customer Service	Direct	1,495.85
59616	D-Electric Engineering Services	Direct	89.05
59617	Distribution Operations - Asset Management	Direct	156.93
59618	Document Services	Direct	27.06
59619	Economic Development and Major Account Services	Direct	307.18
59620	Energy Efficiency Services	Direct	75.53
59621	Energy Marketing Accounting Services	Direct	45.46
59622	Energy Marketing Services	Direct	73.42
59623	Environmental Affairs Management	Direct	19.98
59624	Executive Management Services	Direct	86.46
59625	Executive Management Services	Direct	50.53
59626	Executive Management Services	Direct	46.16
59627	Executive Management Services	Direct	29.27
59628	External & Brand Communications	Direct	359.25
59629	Financial Planning & Budgeting	Direct	202.95
59630	Financial Planning & Budgeting	Direct	100.24
59631	Financial Systems	Direct	31.78
59632	Fuel Procurement	Direct	0.78
59633	Generation Services	Direct	119.53

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Row #	From Department	Charge Type	Total \$ Amount
59634	IT Client Services	Direct	364.85
59635	IT Corporate Functions Services	Direct	255.70
59636	IT Security and Administrative Services	Direct	730.80
59637	Internal Auditing	Direct	303.99
59638	Load Forecasting Services	Direct	85.31
59639	Market Forecasting Services	Direct	94.77
59640	Network Trouble and Dispatch Services	Direct	104.15
59641	Payroll	Direct	62.93
59642	Public Affairs Management	Direct	34.40
59643	Regulatory Affairs Management	Direct	176.18
59644	Right-of-Way Services	Direct	26.00
59645	Security Services	Direct	27.09
59646	Sourcing Support	Direct	1.66
59647	Strategic Sourcing	Direct	145.26
59648	Substation Construction and Maintenance Services	Direct	7.56
59649	System Laboratory Services	Direct	23.07
59650	System Laboratory Services	Direct	3.27
59651	System Laboratory Services	Direct	157.17
59652	Technical & Safety Training	Direct	(12.42)
59653	Transmission	Direct	362.67
59654	Transmission	Direct	1,198.74
59655	Transmission	Direct	42.41
59656	Energy Efficiency Services	Direct	40.13
59657	Transmission	Direct	98.50
59658	Transmission	Direct	64.04
59659	Accounting & Financial Reporting	Direct	678.01
59660	Billing Integrity Services	Direct	181.36
59661	Building Operations & Maintenance Services	Direct	321.56
59662	Cash Management & Investment Services	Direct	128.67
59663	Cash Remittance	Direct	72.48
59664	Compliance Services	Direct	48.53
59665	Corporate Finance Services	Direct	184.93
59666	Corporate Human Resources	Direct	484.19
59667	Corporate Human Resources	Direct	(4.28)
59668	Corporate Tax	Direct	164.13
59669	Credit Administration Services	Direct	120.00
59670	Customer Service	Direct	941.10
59671	D-Electric Engineering Services	Direct	104.19
59672	Distribution Operations - Asset Management	Direct	249.64
59673	Distribution Operations - Asset Management	Direct	63.79
59674	Document Services	Direct	39.02
59675	Economic Development and Major Account Services	Direct	583.94
59676	Energy Marketing Accounting Services	Direct	36.99
59677	Energy Marketing Services	Direct	301.84
59678	Energy Marketing Services	Direct	(18.52)
59679	Environmental Affairs Management	Direct	386.60
59680	Executive Management Services	Direct	121.63
59681	Executive Management Services	Direct	39.52
59682	Executive Management Services	Direct	37.01

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Row #	From Department	Charge Type	Total \$ Amount
59683	Executive Management Services	Direct	107.17
59684	External & Brand Communications	Direct	488.54
59685	Financial Planning & Budgeting	Direct	16.71
59686	Financial Planning & Budgeting	Direct	126.57
59687	Financial Planning & Budgeting	Direct	110.52
59688	Fuel Procurement	Direct	344.28
59689	Generation Services	Direct	618.67
59690	IT Client Services	Direct	1,306.71
59691	IT Corporate Functions Services	Direct	411.26
59692	IT Enhancements	Direct	695.90
59693	IT Security and Administrative Services	Direct	1,173.01
59694	Internal Auditing	Direct	347.90
59695	Internal Communications	Direct	68.40
59696	Legal Services	Direct	400.70
59697	Market Forecasting Services	Direct	118.61
59698	Material Logistics	Direct	162.73
59699	Metering	Direct	3.58
59700	Metering	Direct	163.71
59701	Network Trouble and Dispatch Services	Direct	207.38
59702	Payroll	Direct	(0.73)
59703	Procurement & Major Contracts	Direct	96.99
59704	Project Engineering Services	Direct	(0.82)
59705	Public Affairs Management	Direct	46.81
59706	Regulatory Affairs Management	Direct	41.63
59707	Right-of-Way Services	Direct	45.80
59708	Sales & Marketing	Direct	48.50
59709	Security Services	Direct	67.41
59710	Sourcing Support	Direct	14.94
59711	Strategic Sourcing	Direct	50.89
59712	Substation Construction and Maintenance Services	Direct	12.54
59713	System Laboratory Services	Direct	25.04
59714	System Laboratory Services	Direct	10.31
59715	System Laboratory Services	Direct	228.58
59716	Technical & Safety Training	Direct	102.02
59717	Transmission	Direct	449.92
59718	Transmission	Direct	(0.61)
59719	Fuel Procurement	Direct	93.88
59720	Accounting & Financial Reporting	Direct	115.39
59721	Accounting & Financial Reporting	Direct	663.55
59722	Billing Integrity Services	Direct	237.81
59723	Building Operations & Maintenance Services	Direct	228.34
59724	CCS Retail Business Readiness	Direct	61.03
59725	Cash Management & Investment Services	Direct	42.64
59726	Cash Remittance	Direct	340.13
59727	Compliance Services	Direct	189.55
59728	Corporate Finance Services	Direct	145.02
59729	Corporate Human Resources	Direct	153.91
59730	Corporate Tax	Direct	171.84
59731	Credit Administration Services	Direct	37.97

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Row #	From Department	Charge Type	Total \$ Amount
59732	Customer Service	Direct	322.91
59733	D-Electric Engineering Services	Direct	4.32
59734	D-Electric Engineering Services	Direct	94.82
59735	Distribution Operations - Asset Management	Direct	29.95
59736	Distribution Operations - Asset Management	Direct	74.31
59737	Economic Development and Major Account Services	Direct	284.86
59738	Energy Efficiency Services	Direct	(0.42)
59739	Energy Marketing Accounting Services	Direct	32.36
59740	Energy Marketing Services	Direct	394.30
59741	Energy Marketing Services	Direct	553.71
59742	Environmental Affairs Management	Direct	157.19
59743	Executive Management Services	Direct	514.67
59744	External & Brand Communications	Direct	20.60
59745	Financial Planning & Budgeting	Direct	280.83
59746	Financial Planning & Budgeting	Direct	8.53
59747	Financial Systems	Direct	68.79
59748	Fuel Procurement	Direct	110.34
59749	Generation Services	Direct	988.21
59750	Generation Services	Direct	34.24
59751	IT Client Services	Direct	944.23
59752	IT Corporate Functions Services	Direct	199.23
59753	IT Enhancements	Direct	568.44
59754	IT Security and Administrative Services	Direct	1,130.28
59755	Internal Communications	Direct	73.26
59756	Legal Services	Direct	637.66
59757	Load Forecasting Services	Direct	41.31
59758	Mapping and Records Management Services	Direct	19.02
59759	Market Forecasting Services	Direct	31.98
59760	Material Logistics	Direct	154.46
59761	Metering	Direct	33.50
59762	Metering	Direct	168.24
59763	Network Trouble and Dispatch Services	Direct	43.95
59764	Payroll	Direct	32.89
59765	Procurement & Major Contracts	Direct	286.74
59766	Project Engineering Services	Direct	35.20
59767	Regulatory Affairs Management	Direct	192.88
59768	Security Services	Direct	67.22
59769	Sourcing Support	Direct	14.45
59770	Strategic Sourcing	Direct	29.40
59771	Substation Construction and Maintenance Services	Direct	7.91
59772	Substation Construction and Maintenance Services	Direct	19.85
59773	Technical & Safety Training	Direct	124.66
59774	Transmission	Direct	(42.41)
59775	Transmission	Direct	561.68
59776	Transmission	Direct	18.34
59777	Fuel Procurement	Direct	58.31
59778	Transmission	Direct	54.94
59779	Transmission	Direct	(8.01)
59780	Corporate Human Resources	Direct	15.18

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Row #	From Department	Charge Type	Total \$ Amount
59781	Accounting & Financial Reporting	Direct	75.36
59782	Accounting & Financial Reporting	Direct	524.02
59783	Billing Integrity Services	Direct	251.75
59784	Building Operations & Maintenance Services	Direct	19.18
59785	CCS Retail Business Readiness	Direct	172.74
59786	Cash Remittance	Direct	427.13
59787	Compliance Services	Direct	181.88
59788	Corporate Human Resources	Direct	417.39
59789	Corporate Human Resources	Direct	46.38
59790	Corporate Tax	Direct	164.59
59791	Customer Service	Direct	1,395.87
59792	D-Electric Engineering Services	Direct	9.15
59793	D-Electric Engineering Services	Direct	81.67
59794	Distribution Operations - Asset Management	Direct	35.90
59795	Distribution Operations - Asset Management	Direct	34.27
59796	Economic Development and Major Account Services	Direct	147.69
59797	Energy Marketing Accounting Services	Direct	51.87
59798	Energy Marketing Services	Direct	186.31
59799	Energy Marketing Services	Direct	196.88
59800	Environmental Affairs Management	Direct	(18.57)
59801	Executive Management Services	Direct	582.83
59802	Financial Planning & Budgeting	Direct	431.65
59803	Financial Planning & Budgeting	Direct	32.35
59804	Financial Systems	Direct	114.92
59805	Generation Services	Direct	527.82
59806	IT Client Services	Direct	147.61
59807	IT Corporate Functions Services	Direct	115.38
59808	IT Enhancements	Direct	(64.45)
59809	IT Security and Administrative Services	Direct	1,148.38
59810	Industrial Relations Management Services	Direct	109.46
59811	Internal Auditing	Direct	(2.38)
59812	Legal Services	Direct	260.46
59813	Load Forecasting Services	Direct	179.74
59814	Mapping and Records Management Services	Direct	25.22
59815	Market Forecasting Services	Direct	45.69
59816	Metering	Direct	81.40
59817	Metering	Direct	129.23
59818	Network Trouble and Dispatch Services	Direct	15.99
59819	Payroll	Direct	116.33
59820	Procurement & Major Contracts	Direct	322.32
59821	Project Engineering Services	Direct	80.81
59822	Regulatory Affairs Management	Direct	456.50
59823	Sales & Marketing	Direct	43.12
59824	Security Services	Direct	49.71
59825	Sourcing Support	Direct	3.34
59826	Substation Construction and Maintenance Services	Direct	46.89
59827	Transmission	Direct	(5.30)
59828	Transmission	Direct	1,629.82
59829	Transmission	Direct	496.68

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Row #	From Department	Charge Type	Total \$ Amount
59830	Transmission	Direct	26.50
59831	Corporate Human Resources	Direct	45.53
59832	Accounting & Financial Reporting	Direct	413.60
59833	Billing Integrity Services	Direct	143.67
59834	Building Operations & Maintenance Services	Direct	95.08
59835	CCS Retail Business Readiness	Direct	60.26
59836	Cash Management & Investment Services	Direct	42.46
59837	Cash Remittance	Direct	71.79
59838	Compliance Services	Direct	71.06
59839	Corporate Finance Services	Direct	59.03
59840	Corporate Human Resources	Direct	195.04
59841	Corporate Human Resources	Direct	70.61
59842	Corporate Tax	Direct	116.61
59843	Credit Administration Services	Direct	36.04
59844	Customer Service	Direct	601.44
59845	D-Electric Engineering Services	Direct	3.05
59846	D-Electric Engineering Services	Direct	78.59
59847	Distribution Operations - Asset Management	Direct	11.59
59848	Distribution Operations - Asset Management	Direct	15.74
59849	Document Services	Direct	11.71
59850	Economic Development and Major Account Services	Direct	218.69
59851	Energy Efficiency Services	Direct	29.58
59852	Energy Marketing Accounting Services	Direct	21.68
59853	Energy Marketing Services	Direct	78.90
59854	Energy Marketing Services	Direct	137.08
59855	Environmental Affairs Management	Direct	229.94
59856	Executive Management Services	Direct	157.96
59857	Executive Management Services	Direct	18.45
59858	Executive Management Services	Direct	22.64
59859	Executive Management Services	Direct	27.32
59860	External & Brand Communications	Direct	142.62
59861	Financial Planning & Budgeting	Direct	164.70
59862	Financial Planning & Budgeting	Direct	53.43
59863	Financial Planning & Budgeting	Direct	17.32
59864	Financial Systems	Direct	13.62
59865	Fuel Procurement	Direct	143.66
59866	Generation Services	Direct	410.13
59867	Generation Services	Direct	3.63
59868	IT Client Services	Direct	230.76
59869	IT Corporate Functions Services	Direct	173.70
59870	IT Security and Administrative Services	Direct	579.76
59871	Industrial Relations Management Services	Direct	41.13
59872	Internal Communications	Direct	27.48
59873	Legal Services	Direct	174.67
59874	Load Forecasting Services	Direct	34.11
59875	Market Forecasting Services	Direct	40.05
59876	Material Logistics	Direct	63.32
59877	Metering	Direct	32.43
59878	Metering	Direct	83.01

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
59879	Nov-11	926106	FASB 106 (OPEB) POST RETIf	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
59880	Nov-11	926106	FASB 106 (OPEB) POST RETIf	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
59881	Nov-11	926106	FASB 106 (OPEB) POST RETIf	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
59882	Nov-11	926106	FASB 106 (OPEB) POST RETIf	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
59883	Nov-11	926106	FASB 106 (OPEB) POST RETIf	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
59884	Nov-11	926106	FASB 106 (OPEB) POST RETIf	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
59885	Nov-11	926106	FASB 106 (OPEB) POST RETIf	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
59886	Nov-11	926106	FASB 106 (OPEB) POST RETIf	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
59887	Nov-11	926106	FASB 106 (OPEB) POST RETIf	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
59888	Nov-11	926106	FASB 106 (OPEB) POST RETIf	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
59889	Nov-11	926106	FASB 106 (OPEB) POST RETIf	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
59890	Nov-11	926106	FASB 106 (OPEB) POST RETIf	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
59891	Nov-11	926106	FASB 106 (OPEB) POST RETIf	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
59892	Nov-11	926106	FASB 106 (OPEB) POST RETIf	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
59893	Nov-11	926106	FASB 106 (OPEB) POST RETIf	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
59894	Nov-11	926106	FASB 106 (OPEB) POST RETIf	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
59895	Nov-11	926106	FASB 106 (OPEB) POST RETIf	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
59896	Nov-11	926106	FASB 106 (OPEB) POST RETIf	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
59897	Nov-11	926106	FASB 106 (OPEB) POST RETIf	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
59898	Nov-11	926106	FASB 106 (OPEB) POST RETIf	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
59899	Nov-11	926106	FASB 106 (OPEB) POST RETIf	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
59900	Nov-11	926106	FASB 106 (OPEB) POST RETIf	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
59901	Nov-11	926106	FASB 106 (OPEB) POST RETIf	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
59902	Nov-11	926106	FASB 106 (OPEB) POST RETIf	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
59903	Nov-11	926106	FASB 106 (OPEB) POST RETIf	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
59904	Nov-11	926106	FASB 106 (OPEB) POST RETIf	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
59905	Nov-11	926106	FASB 106 (OPEB) POST RETIf	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
59906	Nov-11	926106	FASB 106 (OPEB) POST RETIf	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
59907	Nov-11	926106	FASB 106 (OPEB) POST RETIf	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
59908	Nov-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
59909	Nov-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
59910	Nov-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
59911	Nov-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
59912	Nov-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
59913	Nov-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
59914	Nov-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
59915	Nov-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
59916	Nov-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
59917	Nov-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
59918	Nov-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
59919	Nov-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
59920	Nov-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
59921	Nov-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
59922	Nov-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
59923	Nov-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
59924	Nov-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
59925	Nov-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
59926	Nov-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
59927	Nov-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020

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Row #	From Department	Charge Type	Total \$ Amount
59879	Network Trouble and Dispatch Services	Direct	57.63
59880	Payroll	Direct	30.49
59881	Procurement & Major Contracts	Direct	124.44
59882	Project Engineering Services	Direct	10.28
59883	Public Affairs Management	Direct	15.70
59884	Regulatory Affairs Management	Direct	122.25
59885	Right-of-Way Services	Direct	21.40
59886	Sales & Marketing	Direct	40.40
59887	Security Services	Direct	7.74
59888	Sourcing Support	Direct	6.18
59889	Strategic Sourcing	Direct	68.08
59890	Substation Construction and Maintenance Services	Direct	10.42
59891	System Laboratory Services	Direct	15.39
59892	System Laboratory Services	Direct	9.35
59893	System Laboratory Services	Direct	68.66
59894	Technical & Safety Training	Direct	50.52
59895	Technical & Safety Training	Direct	45.68
59896	Technical & Safety Training	Direct	79.06
59897	Transmission	Direct	15.90
59898	Transmission	Direct	552.46
59899	Transmission	Direct	190.79
59900	Energy Efficiency Services	Direct	15.05
59901	Fuel Procurement	Direct	24.44
59902	Transmission	Direct	29.97
59903	Transmission	Direct	28.99
59904	Corporate Human Resources	Direct	15.18
59905	Accounting & Financial Reporting	Direct	31.90
59906	Corporate Default	Direct	108,760.59
59907	Corporate Default	Direct	(87,998.39)
59908	Corporate Human Resources	Direct	12.75
59909	Corporate Tax	Direct	5.10
59910	Customer Service	Direct	25.00
59911	Technical & Safety Training	Direct	91.90
59912	Transmission	Direct	25.00
59913	Accounting & Financial Reporting	Direct	246.81
59914	CCS Retail Business Readiness	Direct	25.00
59915	Compliance Services	Direct	125.00
59916	Corporate Finance Services	Direct	61.25
59917	Corporate Human Resources	Direct	172.55
59918	Credit Administration Services	Direct	62.50
59919	Customer Service	Direct	70.37
59920	Distribution Operations - Asset Management	Direct	106.25
59921	Document Services	Direct	62.50
59922	Economic Development and Major Account Services	Direct	77.50
59923	Energy Efficiency Services	Direct	8.40
59924	Energy Marketing Accounting Services	Direct	26.61
59925	Energy Marketing Services	Direct	86.50
59926	Environmental Affairs Management	Direct	50.00
59927	Executive Management Services	Direct	50.00

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
59928	Nov-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
59929	Nov-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
59930	Nov-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
59931	Nov-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
59932	Nov-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
59933	Nov-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
59934	Nov-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
59935	Nov-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
59936	Nov-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
59937	Nov-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
59938	Nov-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
59939	Nov-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
59940	Nov-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
59941	Nov-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
59942	Nov-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
59943	Nov-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
59944	Nov-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
59945	Nov-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
59946	Nov-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
59947	Nov-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
59948	Nov-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
59949	Nov-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
59950	Nov-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
59951	Nov-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
59952	Nov-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
59953	Nov-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
59954	Nov-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
59955	Nov-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
59956	Nov-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
59957	Nov-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
59958	Nov-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
59959	Nov-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
59960	Nov-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
59961	Nov-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
59962	Nov-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
59963	Nov-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
59964	Nov-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
59965	Nov-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
59966	Nov-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
59967	Nov-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
59968	Nov-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
59969	Nov-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
59970	Nov-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
59971	Nov-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
59972	Nov-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
59973	Nov-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
59974	Nov-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
59975	Nov-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
59976	Nov-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100

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Row #	From Department	Charge Type	Total \$ Amount
59928	Financial Planning & Budgeting	Direct	90.00
59929	Financial Systems	Direct	122.44
59930	Fuel Procurement	Direct	111.25
59931	Generation Services	Direct	62.50
59932	IT Client Services	Direct	169.15
59933	IT Corporate Functions Services	Direct	50.00
59934	IT Enhancements	Direct	103.10
59935	IT Security and Administrative Services	Direct	204.75
59936	Internal Auditing	Direct	109.25
59937	Internal Communications	Direct	61.25
59938	Legal Services	Direct	122.50
59939	Load Forecasting Services	Direct	7.68
59940	Material Logistics	Direct	56.25
59941	Payroll	Direct	49.50
59942	Project Engineering Services	Direct	100.00
59943	Strategic Sourcing	Direct	61.25
59944	Substation Construction and Maintenance Services	Direct	37.50
59945	Technical & Safety Training	Direct	49.25
59946	Transmission	Direct	176.25
59947	Accounting & Financial Reporting	Direct	48.76
59948	Corporate Finance Services	Direct	8.97
59949	Distribution Operations - Asset Management	Direct	62.50
59950	Energy Marketing Accounting Services	Direct	13.61
59951	IT Corporate Functions Services	Direct	12.50
59952	IT Security and Administrative Services	Direct	8.75
59953	Sales & Marketing	Direct	21.87
59954	Technical & Safety Training	Direct	24.50
59955	Accounting & Financial Reporting	Direct	22.36
59956	Accounting & Financial Reporting	Direct	76.50
59957	Billing Integrity Services	Direct	72.75
59958	Energy Marketing Services	Direct	53.49
59959	IT Security and Administrative Services	Direct	11.52
59960	Material Logistics	Direct	10.20
59961	Transmission	Direct	200.00
59962	Generation Services	Direct	2.05
59963	Generation Services	Direct	12.17
59964	Generation Services	Direct	16.57
59965	Customer Service	Direct	7.91
59966	Generation Services	Direct	1,282.84
59967	Meter Operations Services	Direct	4.78
59968	Metering	Direct	6.17
59969	Network Trouble and Dispatch Services	Direct	8.72
59970	Substation Construction and Maintenance Services	Direct	4.54
59971	Substation Construction and Maintenance Services	Direct	46.00
59972	System Laboratory Services	Direct	6.05
59973	Generation Services	Direct	5.70
59974	IT Platform Services	Direct	31.02
59975	IT Platform Services	Direct	0.10
59976	IT Platform Services	Direct	0.19

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Row #	From Department	Charge Type	Total \$ Amount
59977	Network Trouble and Dispatch Services	Direct	5.40
59978	Technical & Safety Training	Direct	3.79
59979	Generation Services	Direct	(2.34)
59980	IT Platform Services	Direct	18.39
59981	Network Trouble and Dispatch Services	Direct	0.77
59982	Substation Construction and Maintenance Services	Direct	6.49
59983	Technical & Safety Training	Direct	0.94
59984	Generation Services	Direct	(0.58)
59985	IT Platform Services	Direct	18.04
59986	Network Trouble and Dispatch Services	Direct	0.77
59987	Substation Construction and Maintenance Services	Direct	2.37
59988	Substation Construction and Maintenance Services	Direct	9.91
59989	Technical & Safety Training	Direct	4.93
59990	Billing Integrity Services	Direct	0.77
59991	Substation Construction and Maintenance Services	Direct	6.86
59992	Billing Integrity Services	Direct	0.67
59993	IT Platform Services	Direct	17.32
59994	Billing Integrity Services	Direct	0.29
59995	Generation Services	Direct	7.00
59996	IT Platform Services	Direct	18.29
59997	Technical & Safety Training	Direct	1.34
59998	Billing Integrity Services	Direct	34.58
59999	CCS Retail Business Readiness	Direct	22.86
60000	Cash Management & Investment Services	Direct	8.55
60001	Cash Remittance	Direct	15.33
60002	Corporate Human Resources	Direct	12.15
60003	Corporate Human Resources	Direct	30.70
60004	Credit Administration Services	Direct	19.48
60005	Customer Service	Direct	45.05
60006	Energy Efficiency Services	Direct	0.69
60007	Energy Marketing Services	Direct	139.18
60008	Environmental Affairs Management	Direct	91.93
60009	Executive Management Services	Direct	8.60
60010	Executive Management Services	Direct	44.67
60011	Financial Planning & Budgeting	Direct	33.89
60012	Fuel Procurement	Direct	66.08
60013	Generation Services	Direct	22.10
60014	IT Security and Administrative Services	Direct	34.73
60015	Industrial Relations Management Services	Direct	20.36
60016	Metering	Direct	8.76
60017	Metering	Direct	29.86
60018	Network Trouble and Dispatch Services	Direct	7.06
60019	Right-of-Way Services	Direct	4.67
60020	Sales & Marketing	Direct	28.09
60021	Strategic Sourcing	Direct	10.51
60022	Substation Construction and Maintenance Services	Direct	2.12
60023	Technical & Safety Training	Direct	37.68
60024	Technical & Safety Training	Direct	54.44
60025	Transmission	Direct	30.74

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Row #	From Department	Charge Type	Total \$ Amount
60026	Accounting & Financial Reporting	Direct	17.43
60027	Billing Integrity Services	Direct	(0.59)
60028	Cash Remittance	Direct	3.48
60029	Corporate Finance Services	Direct	5.60
60030	Corporate Human Resources	Direct	(0.34)
60031	Corporate Human Resources	Direct	66.95
60032	Credit Administration Services	Direct	1.29
60033	Customer Service	Direct	(0.26)
60034	Economic Development and Major Account Services	Direct	0.18
60035	Energy Efficiency Services	Direct	23.88
60036	Energy Marketing Accounting Services	Direct	1.26
60037	Energy Marketing Services	Direct	21.24
60038	Energy Marketing Services	Direct	243.65
60039	Environmental Affairs Management	Direct	81.57
60040	Executive Management Services	Direct	29.38
60041	Executive Management Services	Direct	9.36
60042	Financial Planning & Budgeting	Direct	31.38
60043	Financial Planning & Budgeting	Direct	7.06
60044	Financial Systems	Direct	3.12
60045	Fuel Procurement	Direct	26.67
60046	Generation Services	Direct	106.32
60047	Generation Services	Direct	9.57
60048	IT Client Services	Direct	4.61
60049	IT Corporate Functions Services	Direct	3.49
60050	IT Enhancements	Direct	(0.47)
60051	IT Security and Administrative Services	Direct	122.27
60052	Internal Communications	Direct	2.17
60053	Legal Services	Direct	20.82
60054	Material Logistics	Direct	3.46
60055	Metering	Direct	16.87
60056	Metering	Direct	1.72
60057	Procurement & Major Contracts	Direct	2.03
60058	Right-of-Way Services	Direct	4.66
60059	Sourcing Support	Direct	(0.06)
60060	Strategic Sourcing	Direct	51.26
60061	Substation Construction and Maintenance Services	Direct	1.33
60062	Technical & Safety Training	Direct	13.46
60063	Technical & Safety Training	Direct	45.46
60064	Technical & Safety Training	Direct	65.05
60065	Transmission	Direct	(9.40)
60066	Transmission	Direct	87.79
60067	Transmission	Direct	2.21
60068	Energy Efficiency Services	Direct	12.32
60069	Transmission	Direct	29.70
60070	Transmission	Direct	26.36
60071	Accounting & Financial Reporting	Direct	78.85
60072	Billing Integrity Services	Direct	11.97
60073	Building Operations & Maintenance Services	Direct	23.80
60074	Cash Management & Investment Services	Direct	5.57

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Row #	From Department	Charge Type	Total \$ Amount
60075	Cash Remittance	Direct	11.70
60076	Corporate Human Resources	Direct	7.77
60077	Corporate Human Resources	Direct	154.19
60078	Corporate Tax	Direct	28.24
60079	Customer Service	Direct	408.08
60080	D-Electric Engineering Services	Direct	24.29
60081	Distribution Operations - Asset Management	Direct	42.81
60082	Document Services	Direct	7.38
60083	Economic Development and Major Account Services	Direct	83.80
60084	Energy Efficiency Services	Direct	20.61
60085	Energy Marketing Accounting Services	Direct	12.40
60086	Energy Marketing Services	Direct	20.03
60087	Environmental Affairs Management	Direct	5.45
60088	Executive Management Services	Direct	8.00
60089	Executive Management Services	Direct	12.60
60090	Executive Management Services	Direct	13.79
60091	Executive Management Services	Direct	23.58
60092	External & Brand Communications	Direct	98.01
60093	Financial Planning & Budgeting	Direct	27.35
60094	Financial Planning & Budgeting	Direct	55.36
60095	Financial Systems	Direct	8.67
60096	Fuel Procurement	Direct	0.21
60097	Generation Services	Direct	32.60
60098	IT Client Services	Direct	99.51
60099	IT Corporate Functions Services	Direct	69.77
60100	IT Security and Administrative Services	Direct	199.38
60101	Internal Auditing	Direct	82.93
60102	Load Forecasting Services	Direct	23.28
60103	Market Forecasting Services	Direct	25.85
60104	Network Trouble and Dispatch Services	Direct	28.42
60105	Payroll	Direct	17.17
60106	Public Affairs Management	Direct	9.39
60107	Regulatory Affairs Management	Direct	48.07
60108	Right-of-Way Services	Direct	7.09
60109	Security Services	Direct	7.39
60110	Sourcing Support	Direct	0.45
60111	Strategic Sourcing	Direct	39.63
60112	Substation Construction and Maintenance Services	Direct	2.06
60113	System Laboratory Services	Direct	42.88
60114	System Laboratory Services	Direct	0.89
60115	System Laboratory Services	Direct	6.29
60116	Technical & Safety Training	Direct	(3.39)
60117	Transmission	Direct	11.57
60118	Transmission	Direct	327.05
60119	Transmission	Direct	98.94
60120	Energy Efficiency Services	Direct	10.95
60121	Transmission	Direct	26.87
60122	Transmission	Direct	17.47
60123	Accounting & Financial Reporting	Direct	184.97

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Row #	From Department	Charge Type	Total \$ Amount
60124	Billing Integrity Services	Direct	49.49
60125	Building Operations & Maintenance Services	Direct	87.73
60126	Cash Management & Investment Services	Direct	35.10
60127	Cash Remittance	Direct	19.77
60128	Compliance Services	Direct	13.24
60129	Corporate Finance Services	Direct	50.45
60130	Corporate Human Resources	Direct	132.08
60131	Corporate Human Resources	Direct	(1.17)
60132	Corporate Tax	Direct	44.78
60133	Credit Administration Services	Direct	32.73
60134	Customer Service	Direct	256.74
60135	D-Electric Engineering Services	Direct	28.42
60136	Distribution Operations - Asset Management	Direct	68.10
60137	Distribution Operations - Asset Management	Direct	17.40
60138	Document Services	Direct	10.64
60139	Economic Development and Major Account Services	Direct	159.31
60140	Energy Marketing Accounting Services	Direct	10.09
60141	Energy Marketing Services	Direct	(5.06)
60142	Energy Marketing Services	Direct	82.33
60143	Environmental Affairs Management	Direct	105.47
60144	Executive Management Services	Direct	33.17
60145	Executive Management Services	Direct	10.80
60146	Executive Management Services	Direct	10.11
60147	Executive Management Services	Direct	29.23
60148	External & Brand Communications	Direct	133.27
60149	Financial Planning & Budgeting	Direct	4.56
60150	Financial Planning & Budgeting	Direct	34.52
60151	Financial Planning & Budgeting	Direct	30.15
60152	Fuel Procurement	Direct	93.92
60153	Generation Services	Direct	168.78
60154	IT Client Services	Direct	356.52
60155	IT Corporate Functions Services	Direct	112.19
60156	IT Enhancements	Direct	189.84
60157	IT Security and Administrative Services	Direct	320.01
60158	Internal Auditing	Direct	94.91
60159	Internal Communications	Direct	18.66
60160	Legal Services	Direct	109.32
60161	Market Forecasting Services	Direct	32.36
60162	Material Logistics	Direct	44.40
60163	Metering	Direct	0.98
60164	Metering	Direct	44.66
60165	Network Trouble and Dispatch Services	Direct	56.57
60166	Payroll	Direct	(0.20)
60167	Procurement & Major Contracts	Direct	26.46
60168	Project Engineering Services	Direct	(0.22)
60169	Public Affairs Management	Direct	12.77
60170	Regulatory Affairs Management	Direct	11.36
60171	Right-of-Way Services	Direct	12.49
60172	Sales & Marketing	Direct	13.23

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Row #	From Department	Charge Type	Total \$ Amount
60173	Security Services	Direct	18.39
60174	Sourcing Support	Direct	4.07
60175	Strategic Sourcing	Direct	13.89
60176	Substation Construction and Maintenance Services	Direct	3.42
60177	System Laboratory Services	Direct	62.37
60178	System Laboratory Services	Direct	2.81
60179	System Laboratory Services	Direct	6.83
60180	Technical & Safety Training	Direct	27.83
60181	Transmission	Direct	122.77
60182	Transmission	Direct	(0.17)
60183	Fuel Procurement	Direct	25.61
60184	Accounting & Financial Reporting	Direct	31.48
60185	Accounting & Financial Reporting	Direct	181.03
60186	Billing Integrity Services	Direct	64.87
60187	Building Operations & Maintenance Services	Direct	62.30
60188	CCS Retail Business Readiness	Direct	16.65
60189	Cash Management & Investment Services	Direct	11.63
60190	Cash Remittance	Direct	92.79
60191	Compliance Services	Direct	51.71
60192	Corporate Finance Services	Direct	39.57
60193	Corporate Human Resources	Direct	42.00
60194	Corporate Tax	Direct	46.88
60195	Credit Administration Services	Direct	10.36
60196	Customer Service	Direct	88.08
60197	D-Electric Engineering Services	Direct	1.18
60198	D-Electric Engineering Services	Direct	25.88
60199	Distribution Operations - Asset Management	Direct	8.17
60200	Distribution Operations - Asset Management	Direct	20.27
60201	Economic Development and Major Account Services	Direct	77.71
60202	Energy Efficiency Services	Direct	(0.11)
60203	Energy Marketing Accounting Services	Direct	8.83
60204	Energy Marketing Services	Direct	107.56
60205	Energy Marketing Services	Direct	151.06
60206	Environmental Affairs Management	Direct	42.88
60207	Executive Management Services	Direct	140.41
60208	External & Brand Communications	Direct	5.62
60209	Financial Planning & Budgeting	Direct	76.61
60210	Financial Planning & Budgeting	Direct	2.33
60211	Financial Systems	Direct	18.77
60212	Fuel Procurement	Direct	30.11
60213	Generation Services	Direct	269.66
60214	Generation Services	Direct	9.34
60215	IT Client Services	Direct	257.60
60216	IT Corporate Functions Services	Direct	54.35
60217	IT Enhancements	Direct	155.09
60218	IT Security and Administrative Services	Direct	308.38
60219	Internal Communications	Direct	19.99
60220	Legal Services	Direct	173.96
60221	Load Forecasting Services	Direct	11.27

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Row #	From Department	Charge Type	Total \$ Amount
60222	Mapping and Records Management Services	Direct	5.19
60223	Market Forecasting Services	Direct	8.72
60224	Material Logistics	Direct	42.14
60225	Metering	Direct	9.14
60226	Metering	Direct	45.90
60227	Network Trouble and Dispatch Services	Direct	11.99
60228	Payroll	Direct	8.97
60229	Procurement & Major Contracts	Direct	78.22
60230	Project Engineering Services	Direct	9.60
60231	Regulatory Affairs Management	Direct	52.63
60232	Security Services	Direct	18.34
60233	Sourcing Support	Direct	3.94
60234	Strategic Sourcing	Direct	8.02
60235	Substation Construction and Maintenance Services	Direct	2.16
60236	Substation Construction and Maintenance Services	Direct	5.42
60237	Technical & Safety Training	Direct	34.02
60238	Transmission	Direct	(11.57)
60239	Transmission	Direct	152.77
60240	Transmission	Direct	5.00
60241	Fuel Procurement	Direct	15.91
60242	Transmission	Direct	14.99
60243	Transmission	Direct	(2.18)
60244	Corporate Human Resources	Direct	4.14
60245	Accounting & Financial Reporting	Direct	20.56
60246	Accounting & Financial Reporting	Direct	142.95
60247	Billing Integrity Services	Direct	68.69
60248	Building Operations & Maintenance Services	Direct	5.24
60249	CCS Retail Business Readiness	Direct	47.12
60250	Cash Remittance	Direct	116.52
60251	Compliance Services	Direct	49.62
60252	Corporate Human Resources	Direct	113.89
60253	Corporate Human Resources	Direct	12.65
60254	Corporate Tax	Direct	44.91
60255	Customer Service	Direct	380.79
60256	D-Electric Engineering Services	Direct	2.50
60257	D-Electric Engineering Services	Direct	22.29
60258	Distribution Operations - Asset Management	Direct	9.79
60259	Distribution Operations - Asset Management	Direct	9.34
60260	Economic Development and Major Account Services	Direct	40.29
60261	Energy Marketing Accounting Services	Direct	14.14
60262	Energy Marketing Services	Direct	53.70
60263	Energy Marketing Services	Direct	50.83
60264	Environmental Affairs Management	Direct	(5.07)
60265	Executive Management Services	Direct	158.99
60266	Financial Planning & Budgeting	Direct	117.76
60267	Financial Planning & Budgeting	Direct	8.83
60268	Financial Systems	Direct	31.35
60269	Generation Services	Direct	144.08
60270	IT Client Services	Direct	40.28

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Row #	From Department	Charge Type	Total \$ Amount
60271	IT Corporate Functions Services	Direct	31.47
60272	IT Enhancements	Direct	(17.58)
60273	IT Security and Administrative Services	Direct	313.29
60274	Industrial Relations Management Services	Direct	29.86
60275	Internal Auditing	Direct	(0.65)
60276	Legal Services	Direct	71.06
60277	Load Forecasting Services	Direct	49.03
60278	Mapping and Records Management Services	Direct	6.88
60279	Market Forecasting Services	Direct	12.47
60280	Metering	Direct	22.21
60281	Metering	Direct	35.25
60282	Network Trouble and Dispatch Services	Direct	4.36
60283	Payroll	Direct	31.74
60284	Procurement & Major Contracts	Direct	87.93
60285	Project Engineering Services	Direct	22.05
60286	Regulatory Affairs Management	Direct	124.54
60287	Sales & Marketing	Direct	11.76
60288	Security Services	Direct	13.56
60289	Sourcing Support	Direct	0.91
60290	Substation Construction and Maintenance Services	Direct	12.79
60291	Transmission	Direct	(1.45)
60292	Transmission	Direct	444.69
60293	Transmission	Direct	135.51
60294	Transmission	Direct	7.23
60295	Corporate Human Resources	Direct	12.42
60296	Accounting & Financial Reporting	Direct	112.84
60297	Billing Integrity Services	Direct	39.18
60298	Building Operations & Maintenance Services	Direct	25.96
60299	CCS Retail Business Readiness	Direct	16.44
60300	Cash Management & Investment Services	Direct	11.58
60301	Cash Remittance	Direct	19.59
60302	Compliance Services	Direct	19.38
60303	Corporate Finance Services	Direct	16.10
60304	Corporate Human Resources	Direct	19.27
60305	Corporate Human Resources	Direct	53.20
60306	Corporate Tax	Direct	31.82
60307	Credit Administration Services	Direct	9.83
60308	Customer Service	Direct	164.10
60309	D-Electric Engineering Services	Direct	21.45
60310	D-Electric Engineering Services	Direct	0.83
60311	Distribution Operations - Asset Management	Direct	3.16
60312	Distribution Operations - Asset Management	Direct	4.29
60313	Document Services	Direct	3.19
60314	Economic Development and Major Account Services	Direct	59.66
60315	Energy Efficiency Services	Direct	8.07
60316	Energy Marketing Accounting Services	Direct	5.91
60317	Energy Marketing Services	Direct	21.52
60318	Energy Marketing Services	Direct	37.40
60319	Environmental Affairs Management	Direct	62.73

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Row #	From Department	Charge Type	Total \$ Amount
60320	Executive Management Services	Direct	7.45
60321	Executive Management Services	Direct	6.18
60322	Executive Management Services	Direct	5.03
60323	Executive Management Services	Direct	43.10
60324	External & Brand Communications	Direct	38.90
60325	Financial Planning & Budgeting	Direct	4.72
60326	Financial Planning & Budgeting	Direct	14.58
60327	Financial Planning & Budgeting	Direct	44.94
60328	Financial Systems	Direct	3.72
60329	Fuel Procurement	Direct	39.19
60330	Generation Services	Direct	0.99
60331	Generation Services	Direct	111.87
60332	IT Client Services	Direct	62.94
60333	IT Corporate Functions Services	Direct	47.38
60334	IT Security and Administrative Services	Direct	158.14
60335	Industrial Relations Management Services	Direct	11.22
60336	Internal Communications	Direct	7.50
60337	Legal Services	Direct	47.64
60338	Load Forecasting Services	Direct	9.31
60339	Market Forecasting Services	Direct	10.93
60340	Material Logistics	Direct	17.28
60341	Metering	Direct	8.84
60342	Metering	Direct	22.64
60343	Network Trouble and Dispatch Services	Direct	15.73
60344	Payroll	Direct	8.32
60345	Procurement & Major Contracts	Direct	33.93
60346	Project Engineering Services	Direct	2.80
60347	Public Affairs Management	Direct	4.29
60348	Regulatory Affairs Management	Direct	33.35
60349	Right-of-Way Services	Direct	5.84
60350	Sales & Marketing	Direct	11.02
60351	Security Services	Direct	2.11
60352	Sourcing Support	Direct	1.68
60353	Strategic Sourcing	Direct	18.58
60354	Substation Construction and Maintenance Services	Direct	2.84
60355	System Laboratory Services	Direct	18.73
60356	System Laboratory Services	Direct	2.55
60357	System Laboratory Services	Direct	4.20
60358	Technical & Safety Training	Direct	13.78
60359	Technical & Safety Training	Direct	12.47
60360	Technical & Safety Training	Direct	21.57
60361	Transmission	Direct	4.34
60362	Transmission	Direct	150.72
60363	Transmission	Direct	52.04
60364	Energy Efficiency Services	Direct	4.11
60365	Fuel Procurement	Direct	6.66
60366	Transmission	Direct	8.17
60367	Transmission	Direct	7.91
60368	Corporate Human Resources	Direct	4.14

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
60369	Nov-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
60370	Nov-11	926901	TUITION REFUND PLAN - INDI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
60371	Nov-11	926901	TUITION REFUND PLAN - INDI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
60372	Nov-11	928001	FORMAL CASES-REG COM	Regulatory Commission Expenses	Outside Services	0020
60373	Nov-11	928001	FORMAL CASES-REG COM	Regulatory Commission Expenses	Outside Services	0020
60374	Nov-11	928001	FORMAL CASES-REG COM	Regulatory Commission Expenses	Outside Services	0020
60375	Nov-11	928007	FORMAL CASES - VIRGINIA	Regulatory Commission Expenses	Outside Services	0020
60376	Nov-11	928007	FORMAL CASES - VIRGINIA	Regulatory Commission Expenses	Indirect Miscellaneous Expenses	0020
60377	Nov-11	928007	FORMAL CASES - VIRGINIA	Regulatory Commission Expenses	Outside Services	0020
60378	Nov-11	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Outside Services	0020
60379	Nov-11	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Indirect Miscellaneous Expenses	0020
60380	Nov-11	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Indirect Miscellaneous Expenses	0020
60381	Nov-11	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Outside Services	0020
60382	Nov-11	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Indirect Miscellaneous Expenses	0020
60383	Nov-11	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Indirect Miscellaneous Expenses	0020
60384	Nov-11	930191	GEN PUBLIC INFO EXP - INDIF	General Advertising Expenses	Outside Services	0020
60385	Nov-11	930207	OTHER MISC GEN EXP	Miscellaneous General Expenses	Indirect Miscellaneous Expenses	0020
60386	Nov-11	930207	OTHER MISC GEN EXP	Miscellaneous General Expenses	Indirect Miscellaneous Expenses	0020
60387	Nov-11	930272	ASSOCIATION DUES - INDIRE	Miscellaneous General Expenses	Indirect Miscellaneous Expenses	0020
60388	Nov-11	930272	ASSOCIATION DUES - INDIRE	Miscellaneous General Expenses	Indirect Miscellaneous Expenses	0020
60389	Nov-11	930272	ASSOCIATION DUES - INDIRE	Miscellaneous General Expenses	Indirect Miscellaneous Expenses	0020
60390	Nov-11	930274	RESEARCH AND DEVELOPME	Miscellaneous General Expenses	Outside Services	0020
60391	Nov-11	930274	RESEARCH AND DEVELOPME	Miscellaneous General Expenses	Outside Services	0020
60392	Nov-11	930274	RESEARCH AND DEVELOPME	Miscellaneous General Expenses	Outside Services	0100
60393	Nov-11	930274	RESEARCH AND DEVELOPME	Miscellaneous General Expenses	Outside Services	0100
60394	Nov-11	930274	RESEARCH AND DEVELOPME	Miscellaneous General Expenses	Direct-Indirect Labor	0020
60395	Nov-11	930274	RESEARCH AND DEVELOPME	Miscellaneous General Expenses	Direct-Indirect Labor	0020
60396	Nov-11	930274	RESEARCH AND DEVELOPME	Miscellaneous General Expenses	Direct-Indirect Labor	0020
60397	Nov-11	930274	RESEARCH AND DEVELOPME	Miscellaneous General Expenses	Fringe Benefits/Overheads	0020
60398	Nov-11	930274	RESEARCH AND DEVELOPME	Miscellaneous General Expenses	Fringe Benefits/Overheads	0020
60399	Nov-11	930274	RESEARCH AND DEVELOPME	Miscellaneous General Expenses	Fringe Benefits/Overheads	0020
60400	Nov-11	930274	RESEARCH AND DEVELOPME	Miscellaneous General Expenses	Outside Services	0020
60401	Nov-11	930903	RESEARCH WORK - INDIREC	Miscellaneous General Expenses	Outside Services	0020
60402	Nov-11	930903	RESEARCH WORK - INDIREC	Miscellaneous General Expenses	Outside Services	0020
60403	Nov-11	931004	RENTS-CORPORATE HQ	Rents	Equipment/Facilities	0100
60404	Nov-11	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Indirect Miscellaneous Expenses	0020
60405	Nov-11	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Outside Services	0020
60406	Nov-11	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Indirect Miscellaneous Expenses	0020
60407	Nov-11	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Direct-Indirect Labor	0020
60408	Nov-11	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Direct-Indirect Labor	0020
60409	Nov-11	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Direct-Indirect Labor	0020
60410	Nov-11	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Direct-Indirect Labor	0020
60411	Nov-11	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Direct-Indirect Labor	0020
60412	Nov-11	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Direct-Indirect Labor	0020
60413	Nov-11	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Direct-Indirect Labor	0020
60414	Nov-11	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Direct-Indirect Labor	0020
60415	Nov-11	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Direct-Indirect Labor	0020
60416	Nov-11	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Direct-Indirect Labor	0100
60417	Nov-11	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Direct-Indirect Labor	0100

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Row #	From Department	Charge Type	Total \$ Amount
60369	Accounting & Financial Reporting	Direct	8.70
60370	Customer Service	Indirect	403.38
60371	IT Corporate Functions Services	Indirect	213.56
60372	Legal Services	Direct	1,042.98
60373	Legal Services	Direct	1,298.56
60374	Legal Services	Direct	(1,042.98)
60375	Regulatory Affairs Management	Direct	1,100.00
60376	Regulatory Affairs Management	Direct	1,099.60
60377	Legal Services	Direct	3,910.02
60378	External & Brand Communications	Direct	650.06
60379	External & Brand Communications	Direct	1,260.00
60380	External & Brand Communications	Direct	68.40
60381	External & Brand Communications	Direct	10,732.60
60382	External & Brand Communications	Direct	588.40
60383	External & Brand Communications	Direct	75.60
60384	External & Brand Communications	Indirect	4,371.67
60385	Environmental Affairs Management	Direct	19,740.13
60386	Payroll	Direct	3,830.98
60387	Legal Services	Indirect	6,997.72
60388	Legal Services	Indirect	2,364.70
60389	Legal Services	Indirect	(4,760.68)
60390	Generation Services	Indirect	3,920.00
60391	Generation Services	Indirect	42,465.00
60392	Generation Services	Indirect	7,508.97
60393	Generation Services	Indirect	139.10
60394	Generation Services	Indirect	1,704.69
60395	Generation Services	Indirect	1,515.28
60396	Generation Services	Indirect	568.23
60397	Generation Services	Indirect	461.51
60398	Generation Services	Indirect	519.21
60399	Generation Services	Indirect	173.07
60400	Generation Services	Indirect	(5,985.00)
60401	Sales & Marketing	Indirect	5,025.00
60402	Sales & Marketing	Indirect	9,250.00
60403	Building Operations & Maintenance Services	Direct	190,742.07
60404	IT Client Services	Indirect	113.50
60405	IT Client Services	Indirect	3,404.95
60406	IT Client Services	Indirect	8,131.80
60407	IT Client Services	Indirect	(458.26)
60408	IT Security and Administrative Services	Indirect	292.98
60409	IT Client Services	Indirect	8,102.03
60410	IT Security and Administrative Services	Indirect	496.78
60411	IT Security and Administrative Services	Indirect	305.72
60412	IT Client Services	Indirect	6,583.79
60413	IT Security and Administrative Services	Indirect	458.56
60414	IT Client Services	Indirect	4,302.25
60415	IT Security and Administrative Services	Indirect	191.08
60416	IT Platform Services	Indirect	3,272.37
60417	IT Platform Services	Indirect	3,430.91

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
60418	Nov-11	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Direct-Indirect Labor	0100
60419	Nov-11	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Indirect Miscellaneous Expenses	0100
60420	Nov-11	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Direct-Indirect Labor	0100
60421	Nov-11	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Direct-Indirect Labor	0100
60422	Nov-11	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Direct-Indirect Labor	0100
60423	Nov-11	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Indirect Miscellaneous Expenses	0100
60424	Nov-11	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0100
60425	Nov-11	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0100
60426	Nov-11	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0100
60427	Nov-11	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0100
60428	Nov-11	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0100
60429	Nov-11	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0100
60430	Nov-11	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0020
60431	Nov-11	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0020
60432	Nov-11	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0020
60433	Nov-11	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0020
60434	Nov-11	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0020
60435	Nov-11	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0020
60436	Nov-11	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0020
60437	Nov-11	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0020
60438	Nov-11	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0020
60439	Nov-11	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Equipment/Facilities	0020
60440	Nov-11	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Equipment/Facilities	0100
60441	Nov-11	935401	MTCE-OTH GEN EQ Maintenance Of General Plant		Direct-Indirect Labor	0020
60442	Nov-11	935401	MTCE-OTH GEN EQ Maintenance Of General Plant		Direct-Indirect Labor	0020
60443	Nov-11	935401	MTCE-OTH GEN EQ Maintenance Of General Plant		Fringe Benefits/Overheads	0020
60444	Nov-11	935401	MTCE-OTH GEN EQ Maintenance Of General Plant		Fringe Benefits/Overheads	0020
60445	Nov-11	935401	MTCE-OTH GEN EQ Maintenance Of General Plant		Equipment/Facilities	0020
60446	Nov-11	935402	MAINT. OF NON-BONDABLE C Maintenance Of General Plant		Materials/Fuels	0020
60447	Nov-11	935402	MAINT. OF NON-BONDABLE C Maintenance Of General Plant		Outside Services	0020
60448	Nov-11	935402	MAINT. OF NON-BONDABLE C Maintenance Of General Plant		Outside Services	0020
60449	Nov-11	935402	MAINT. OF NON-BONDABLE C Maintenance Of General Plant		Materials/Fuels	0020
60450	Nov-11	935402	MAINT. OF NON-BONDABLE C Maintenance Of General Plant		Outside Services	0020
60451	Nov-11	935402	MAINT. OF NON-BONDABLE C Maintenance Of General Plant		Materials/Fuels	0020
60452	Nov-11	935402	MAINT. OF NON-BONDABLE C Maintenance Of General Plant		Outside Services	0020
60453	Nov-11	935402	MAINT. OF NON-BONDABLE C Maintenance Of General Plant		Outside Services	0020
60454	Nov-11	935403	MNTC BONDABLE PROPERTY Maintenance Of General Plant		Outside Services	0020
60455	Nov-11	935403	MNTC BONDABLE PROPERTY Maintenance Of General Plant		Outside Services	0020
60456	Nov-11	935403	MNTC BONDABLE PROPERTY Maintenance Of General Plant		Materials/Fuels	0020
60457	Nov-11	935403	MNTC BONDABLE PROPERTY Maintenance Of General Plant		Materials/Fuels	0020
60458	Nov-11	935403	MNTC BONDABLE PROPERTY Maintenance Of General Plant		Outside Services	0020
60459	Nov-11	935403	MNTC BONDABLE PROPERTY Maintenance Of General Plant		Outside Services	0020
60460	Nov-11	935403	MNTC BONDABLE PROPERTY Maintenance Of General Plant		Materials/Fuels	0020
60461	Nov-11	935403	MNTC BONDABLE PROPERTY Maintenance Of General Plant		Outside Services	0020
60462	Nov-11	935403	MNTC BONDABLE PROPERTY Maintenance Of General Plant		Outside Services	0020
60463	Nov-11	935403	MNTC BONDABLE PROPERTY Maintenance Of General Plant		Materials/Fuels	0020
60464	Nov-11	935403	MNTC BONDABLE PROPERTY Maintenance Of General Plant		Outside Services	0020
60465	Nov-11	935403	MNTC BONDABLE PROPERTY Maintenance Of General Plant		Outside Services	0020
60466	Nov-11	935403	MNTC BONDABLE PROPERTY Maintenance Of General Plant		Materials/Fuels	0020

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Row #	From Department	Charge Type	Total \$ Amount
60418	IT Platform Services	Indirect	6,247.11
60419	IT Platform Services	Indirect	12.00
60420	IT Platform Services	Indirect	3,359.40
60421	IT Platform Services	Indirect	1.04
60422	IT Platform Services	Indirect	3,712.57
60423	IT Platform Services	Indirect	12.00
60424	IT Platform Services	Indirect	1,512.54
60425	IT Platform Services	Indirect	847.45
60426	IT Platform Services	Indirect	855.53
60427	IT Platform Services	Indirect	0.09
60428	IT Platform Services	Indirect	840.08
60429	IT Platform Services	Indirect	894.78
60430	IT Security and Administrative Services	Indirect	93.10
60431	IT Client Services	Indirect	(139.57)
60432	IT Security and Administrative Services	Indirect	89.24
60433	IT Client Services	Indirect	2,005.21
60434	IT Client Services	Indirect	2,467.62
60435	IT Security and Administrative Services	Indirect	151.31
60436	IT Security and Administrative Services	Indirect	139.68
60437	IT Client Services	Indirect	1,310.34
60438	IT Security and Administrative Services	Indirect	58.18
60439	IT Client Services	Indirect	40,056.70
60440	IT Platform Services	Indirect	3,154.63
60441	IT Security and Administrative Services	Direct	91.70
60442	IT Security and Administrative Services	Direct	439.03
60443	IT Security and Administrative Services	Direct	27.93
60444	IT Security and Administrative Services	Direct	133.72
60445	IT Security and Administrative Services	Direct	3,072.16
60446	Building Operations & Maintenance Services	Direct	199.63
60447	Building Operations & Maintenance Services	Direct	1,463.85
60448	Building Operations & Maintenance Services	Direct	3,468.14
60449	Building Operations & Maintenance Services	Direct	120.17
60450	Building Operations & Maintenance Services	Direct	881.26
60451	Building Operations & Maintenance Services	Direct	336.29
60452	Building Operations & Maintenance Services	Direct	1,469.27
60453	Building Operations & Maintenance Services	Direct	917.69
60454	Building Operations & Maintenance Services	Direct	1,560.00
60455	Building Operations & Maintenance Services	Direct	1,191.11
60456	IT Client Services	Direct	1,053.00
60457	Building Operations & Maintenance Services	Direct	1,313.90
60458	Building Operations & Maintenance Services	Direct	9,710.19
60459	Building Operations & Maintenance Services	Direct	260.40
60460	Building Operations & Maintenance Services	Direct	812.77
60461	Building Operations & Maintenance Services	Direct	19,131.88
60462	Building Operations & Maintenance Services	Direct	1,126.69
60463	Building Operations & Maintenance Services	Direct	1,529.95
60464	Building Operations & Maintenance Services	Direct	12,445.04
60465	Building Operations & Maintenance Services	Direct	420.00
60466	Building Operations & Maintenance Services	Direct	2,091.09

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
60467	Nov-11	935403	MNTC BONDABLE PROPERTY Maintenance Of General Plant		Outside Services	0020
60468	Nov-11	935403	MNTC BONDABLE PROPERTY Maintenance Of General Plant		Materials/Fuels	0020
60469	Nov-11	935403	MNTC BONDABLE PROPERTY Maintenance Of General Plant		Outside Services	0020
60470	Nov-11	935403	MNTC BONDABLE PROPERTY Maintenance Of General Plant		Materials/Fuels	0020
60471	Nov-11	935403	MNTC BONDABLE PROPERTY Maintenance Of General Plant		Outside Services	0020
60472	Nov-11	935488	MTCE-OTH GEN EQ - INDIREC Maintenance Of General Plant		Equipment/Facilities	0020
60473	Nov-11	935488	MTCE-OTH GEN EQ - INDIREC Maintenance Of General Plant		Outside Services	0020
60474	Nov-11	935488	MTCE-OTH GEN EQ - INDIREC Maintenance Of General Plant		Outside Services	0020
60475	Nov-11	935488	MTCE-OTH GEN EQ - INDIREC Maintenance Of General Plant		Outside Services	0020
60476	Nov-11	935488	MTCE-OTH GEN EQ - INDIREC Maintenance Of General Plant		Indirect Miscellaneous Expenses	0020
60477	Nov-11	935488	MTCE-OTH GEN EQ - INDIREC Maintenance Of General Plant		Outside Services	0020
60478	Nov-11	935488	MTCE-OTH GEN EQ - INDIREC Maintenance Of General Plant		Outside Services	0020
60479	Nov-11	935488	MTCE-OTH GEN EQ - INDIREC Maintenance Of General Plant		Outside Services	0020
60480	Nov-11	935488	MTCE-OTH GEN EQ - INDIREC Maintenance Of General Plant		Equipment/Facilities	0020
60481	Nov-11	935488	MTCE-OTH GEN EQ - INDIREC Maintenance Of General Plant		Materials/Fuels	0020
60482	Nov-11	935488	MTCE-OTH GEN EQ - INDIREC Maintenance Of General Plant		Outside Services	0020
60483	Nov-11	935488	MTCE-OTH GEN EQ - INDIREC Maintenance Of General Plant		Indirect Miscellaneous Expenses	0020
60484	Nov-11	935488	MTCE-OTH GEN EQ - INDIREC Maintenance Of General Plant		Outside Services	0020
60485	Nov-11	935488	MTCE-OTH GEN EQ - INDIREC Maintenance Of General Plant		Direct-Indirect Labor	0020
60486	Nov-11	935488	MTCE-OTH GEN EQ - INDIREC Maintenance Of General Plant		Direct-Indirect Labor	0020
60487	Nov-11	935488	MTCE-OTH GEN EQ - INDIREC Maintenance Of General Plant		Direct-Indirect Labor	0020
60488	Nov-11	935488	MTCE-OTH GEN EQ - INDIREC Maintenance Of General Plant		Direct-Indirect Labor	0020
60489	Nov-11	935488	MTCE-OTH GEN EQ - INDIREC Maintenance Of General Plant		Direct-Indirect Labor	0020
60490	Nov-11	935488	MTCE-OTH GEN EQ - INDIREC Maintenance Of General Plant		Direct-Indirect Labor	0020
60491	Nov-11	935488	MTCE-OTH GEN EQ - INDIREC Maintenance Of General Plant		Direct-Indirect Labor	0020
60492	Nov-11	935488	MTCE-OTH GEN EQ - INDIREC Maintenance Of General Plant		Direct-Indirect Labor	0020
60493	Nov-11	935488	MTCE-OTH GEN EQ - INDIREC Maintenance Of General Plant		Direct-Indirect Labor	0020
60494	Nov-11	935488	MTCE-OTH GEN EQ - INDIREC Maintenance Of General Plant		Direct-Indirect Labor	0020
60495	Nov-11	935488	MTCE-OTH GEN EQ - INDIREC Maintenance Of General Plant		Direct-Indirect Labor	0020
60496	Nov-11	935488	MTCE-OTH GEN EQ - INDIREC Maintenance Of General Plant		Direct-Indirect Labor	0020
60497	Nov-11	935488	MTCE-OTH GEN EQ - INDIREC Maintenance Of General Plant		Direct-Indirect Labor	0020
60498	Nov-11	935488	MTCE-OTH GEN EQ - INDIREC Maintenance Of General Plant		Direct-Indirect Labor	0020
60499	Nov-11	935488	MTCE-OTH GEN EQ - INDIREC Maintenance Of General Plant		Direct-Indirect Labor	0020
60500	Nov-11	935488	MTCE-OTH GEN EQ - INDIREC Maintenance Of General Plant		Direct-Indirect Labor	0020
60501	Nov-11	935488	MTCE-OTH GEN EQ - INDIREC Maintenance Of General Plant		Direct-Indirect Labor	0020
60502	Nov-11	935488	MTCE-OTH GEN EQ - INDIREC Maintenance Of General Plant		Direct-Indirect Labor	0020
60503	Nov-11	935488	MTCE-OTH GEN EQ - INDIREC Maintenance Of General Plant		Direct-Indirect Labor	0020
60504	Nov-11	935488	MTCE-OTH GEN EQ - INDIREC Maintenance Of General Plant		Direct-Indirect Labor	0020
60505	Nov-11	935488	MTCE-OTH GEN EQ - INDIREC Maintenance Of General Plant		Direct-Indirect Labor	0020
60506	Nov-11	935488	MTCE-OTH GEN EQ - INDIREC Maintenance Of General Plant		Direct-Indirect Labor	0020
60507	Nov-11	935488	MTCE-OTH GEN EQ - INDIREC Maintenance Of General Plant		Direct-Indirect Labor	0020
60508	Nov-11	935488	MTCE-OTH GEN EQ - INDIREC Maintenance Of General Plant		Direct-Indirect Labor	0020
60509	Nov-11	935488	MTCE-OTH GEN EQ - INDIREC Maintenance Of General Plant		Direct-Indirect Labor	0020
60510	Nov-11	935488	MTCE-OTH GEN EQ - INDIREC Maintenance Of General Plant		Direct-Indirect Labor	0100
60511	Nov-11	935488	MTCE-OTH GEN EQ - INDIREC Maintenance Of General Plant		Fringe Benefits/Overheads	0020
60512	Nov-11	935488	MTCE-OTH GEN EQ - INDIREC Maintenance Of General Plant		Fringe Benefits/Overheads	0020
60513	Nov-11	935488	MTCE-OTH GEN EQ - INDIREC Maintenance Of General Plant		Fringe Benefits/Overheads	0020
60514	Nov-11	935488	MTCE-OTH GEN EQ - INDIREC Maintenance Of General Plant		Fringe Benefits/Overheads	0020
60515	Nov-11	935488	MTCE-OTH GEN EQ - INDIREC Maintenance Of General Plant		Fringe Benefits/Overheads	0020

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Row #	From Department	Charge Type	Total \$ Amount
60467	Building Operations & Maintenance Services	Direct	18,997.39
60468	Building Operations & Maintenance Services	Direct	145.33
60469	Building Operations & Maintenance Services	Direct	1,017.50
60470	Building Operations & Maintenance Services	Direct	(95.21)
60471	Building Operations & Maintenance Services	Direct	(698.20)
60472	IT Security and Administrative Services	Indirect	47.38
60473	IT Security and Administrative Services	Indirect	2,140.54
60474	IT Client Services	Indirect	4,357.08
60475	IT Security and Administrative Services	Indirect	5,779.25
60476	IT Security and Administrative Services	Indirect	88.80
60477	IT Client Services	Indirect	2,234.10
60478	IT Security and Administrative Services	Indirect	18,187.20
60479	IT Security and Administrative Services	Indirect	2,061.08
60480	IT Client Services	Indirect	109.17
60481	IT Client Services	Indirect	11.84
60482	IT Security and Administrative Services	Indirect	8,204.25
60483	IT Security and Administrative Services	Indirect	7,192.24
60484	IT Security and Administrative Services	Indirect	5,496.44
60485	IT Client Services	Indirect	(219.90)
60486	IT Enhancements	Indirect	(79.76)
60487	IT Security and Administrative Services	Indirect	8,625.73
60488	IT Client Services	Indirect	31,269.28
60489	IT Corporate Functions Services	Indirect	1,779.67
60490	IT Enhancements	Indirect	22,740.13
60491	IT Security and Administrative Services	Indirect	15,859.11
60492	IT Client Services	Indirect	4,916.73
60493	IT Corporate Functions Services	Indirect	3,492.42
60494	IT Enhancements	Indirect	(2,235.60)
60495	IT Security and Administrative Services	Indirect	35,164.44
60496	Transmission	Indirect	(241.83)
60497	IT Client Services	Indirect	436.30
60498	IT Corporate Functions Services	Indirect	5,408.44
60499	IT Security and Administrative Services	Indirect	14,298.05
60500	Transmission	Indirect	1,934.64
60501	IT Client Services	Indirect	34,031.12
60502	IT Corporate Functions Services	Indirect	(260.00)
60503	IT Enhancements	Indirect	20,181.07
60504	IT Security and Administrative Services	Indirect	30,660.09
60505	Transmission	Indirect	(1,934.64)
60506	IT Client Services	Indirect	2,782.85
60507	IT Corporate Functions Services	Indirect	2,301.66
60508	IT Security and Administrative Services	Indirect	13,673.01
60509	Transmission	Indirect	725.49
60510	IT Security and Administrative Services	Indirect	534.38
60511	IT Security and Administrative Services	Indirect	162.76
60512	IT Client Services	Indirect	(66.98)
60513	IT Enhancements	Indirect	(24.02)
60514	IT Security and Administrative Services	Indirect	2,583.46
60515	IT Client Services	Indirect	132.90

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
60516	Nov-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020
60517	Nov-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020
60518	Nov-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020
60519	Nov-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020
60520	Nov-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020
60521	Nov-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020
60522	Nov-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020
60523	Nov-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020
60524	Nov-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020
60525	Nov-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020
60526	Nov-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020
60527	Nov-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020
60528	Nov-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020
60529	Nov-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020
60530	Nov-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020
60531	Nov-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020
60532	Nov-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020
60533	Nov-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020
60534	Nov-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020
60535	Nov-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020
60536	Nov-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020
60537	Nov-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Indirect Miscellaneous Expenses	0020
60538	Nov-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020
60539	Nov-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020
60540	Nov-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Equipment/Facilities	0020
60541	Nov-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Equipment/Facilities	0020
60542	Nov-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Equipment/Facilities	0020
60543	Nov-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Equipment/Facilities	0020
60544	Nov-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Equipment/Facilities	0020
60545	Nov-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Indirect Miscellaneous Expenses	0020
60546	Nov-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020
60547	Nov-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020
60548	Nov-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020
60549	Nov-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Equipment/Facilities	0020
60550	Nov-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020
60551	Nov-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020
60552	Nov-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Equipment/Facilities	0020
60553	Nov-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Equipment/Facilities	0100
60554	Nov-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies and Expenses	Letter of credit fees	PPL
60555	Nov-11	925001	PUBLIC LIABILITY	Injuries and Damages	Insurance	PPL
60556	Nov-11	925001	PUBLIC LIABILITY	Injuries and Damages	Insurance	PPL
60557	Nov-11	930272	ASSOCIATION DUES - INDIRE	Miscellaneous General Expenses	EEL Dues	PPL
60558	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0100
60559	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0100
60560	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0100
60561	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0100
60562	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0100
60563	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0100
60564	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0100

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Row #	From Department	Charge Type	Total \$ Amount
60516	IT Corporate Functions Services	Indirect	1,647.23
60517	IT Security and Administrative Services	Indirect	4,354.73
60518	Transmission	Indirect	589.23
60519	IT Client Services	Indirect	9,523.73
60520	IT Corporate Functions Services	Indirect	542.02
60521	IT Enhancements	Indirect	6,844.10
60522	IT Security and Administrative Services	Indirect	4,830.24
60523	IT Client Services	Indirect	10,364.87
60524	IT Corporate Functions Services	Indirect	(79.18)
60525	IT Enhancements	Indirect	5,864.88
60526	IT Security and Administrative Services	Indirect	8,489.45
60527	Transmission	Indirect	(589.23)
60528	IT Client Services	Indirect	1,497.49
60529	IT Corporate Functions Services	Indirect	1,063.67
60530	IT Enhancements	Indirect	(680.90)
60531	IT Security and Administrative Services	Indirect	10,710.07
60532	Transmission	Indirect	(73.66)
60533	IT Client Services	Indirect	847.59
60534	IT Corporate Functions Services	Indirect	701.01
60535	IT Security and Administrative Services	Indirect	4,164.38
60536	Transmission	Indirect	220.96
60537	IT Security and Administrative Services	Indirect	30,981.96
60538	IT Client Services	Indirect	4,796.80
60539	IT Security and Administrative Services	Indirect	10,300.03
60540	IT Client Services	Indirect	90,509.27
60541	IT Corporate Functions Services	Indirect	54,757.01
60542	IT Enhancements	Indirect	4,139.09
60543	IT Platform Services	Indirect	76,178.40
60544	IT Security and Administrative Services	Indirect	195,220.35
60545	IT Security and Administrative Services	Indirect	1,027.01
60546	IT Security and Administrative Services	Indirect	224.46
60547	IT Client Services	Indirect	11,992.72
60548	IT Security and Administrative Services	Indirect	1,969.84
60549	IT Corporate Functions Services	Indirect	566.95
60550	IT Client Services	Indirect	(4,560.83)
60551	IT Security and Administrative Services	Indirect	(21,816.53)
60552	IT Security and Administrative Services	Indirect	(47.38)
60553	IT Client Services	Indirect	509.51
60554	PPL	Direct	279.45
60555	PPL	Direct	(25,082.70)
60556	PPL	Direct	(19,508.96)
60557	PPL	Indirect	21,743.64
60558	Budgeting Services	Direct	1.31
60559	Cash Remittance	Direct	1.31
60560	Cash Remittance	Direct	0.03
60561	Combustion Turbine Operations and Maintenance Services	Direct	6.36
60562	Customer Service	Direct	37.19
60563	Generation Services	Direct	264.42
60564	Generation Services	Direct	2.60

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Row #	From Department	Charge Type	Total \$ Amount
60565	Mapping and Records Management Services	Direct	1.14
60566	Meter Operations Services	Direct	0.03
60567	Meter Operations Services	Direct	36.56
60568	Metering	Direct	1.83
60569	Metering	Direct	7.89
60570	Network Trouble and Dispatch Services	Direct	0.07
60571	Network Trouble and Dispatch Services	Direct	0.27
60572	Network Trouble and Dispatch Services	Direct	66.49
60573	Substation Construction and Maintenance Services	Direct	11.56
60574	Substation Construction and Maintenance Services	Direct	74.60
60575	System Laboratory Services	Direct	5.17
60576	Generation Services	Direct	(1.34)
60577	IT Platform Services	Direct	1.13
60578	Technical & Safety Training	Direct	0.01
60579	D-Electric Engineering Services	Direct	(0.21)
60580	Generation Services	Direct	0.90
60581	IT Platform Services	Direct	4.30
60582	Network Trouble and Dispatch Services	Direct	(4.05)
60583	IT Platform Services	Direct	2.39
60584	Generation Services	Direct	2.24
60585	IT Platform Services	Direct	2.93
60586	Substation Construction and Maintenance Services	Direct	1.88
60587	Technical & Safety Training	Direct	0.65
60588	Billing Integrity Services	Direct	0.32
60589	Generation Services	Direct	0.90
60590	IT Platform Services	Direct	0.03
60591	Substation Construction and Maintenance Services	Direct	1.68
60592	IT Platform Services	Direct	4.12
60593	Substation Construction and Maintenance Services	Direct	0.26
60594	Billing Integrity Services	Direct	0.21
60595	Generation Services	Direct	1.34
60596	IT Platform Services	Direct	6.52
60597	Accounting & Financial Reporting	Direct	8.90
60598	Billing Integrity Services	Direct	5.97
60599	Building Operations & Maintenance Services	Direct	6.34
60600	CCS Retail Business Readiness	Direct	0.84
60601	Cash Remittance	Direct	7.74
60602	Corporate Human Resources	Direct	12.54
60603	Corporate Tax	Direct	5.80
60604	Customer Service	Direct	67.99
60605	D-Electric Engineering Services	Direct	4.41
60606	Document Services	Direct	1.35
60607	Economic Development and Major Account Services	Direct	4.51
60608	Energy Efficiency Services	Direct	0.55
60609	Energy Marketing Accounting Services	Direct	0.84
60610	Energy Marketing Services	Direct	14.16
60611	Energy Marketing Services	Direct	5.38
60612	Environmental Affairs Management	Direct	4.76
60613	Executive Management Services	Direct	20.67

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Row #	From Department	Charge Type	Total \$ Amount
60614	Executive Management Services	Direct	0.15
60615	External & Brand Communications	Direct	12.56
60616	Financial Planning & Budgeting	Direct	12.48
60617	Financial Planning & Budgeting	Direct	4.76
60618	Financial Planning & Budgeting	Direct	1.87
60619	Financial Systems	Direct	1.40
60620	Fuel Procurement	Direct	0.58
60621	Fuel Procurement	Direct	6.10
60622	Generation Services	Direct	3.82
60623	Generation Services	Direct	0.12
60624	IT Client Services	Direct	1.04
60625	IT Corporate Functions Services	Direct	4.54
60626	IT Enhancements	Direct	(0.07)
60627	IT Security and Administrative Services	Direct	10.18
60628	Industrial Relations Management Services	Direct	2.26
60629	Internal Auditing	Direct	6.17
60630	Load Forecasting Services	Direct	6.03
60631	Market Forecasting Services	Direct	5.66
60632	Material Logistics	Direct	4.96
60633	Metering	Direct	8.49
60634	Metering	Direct	2.49
60635	Network Trouble and Dispatch Services	Direct	1.48
60636	Payroll	Direct	1.83
60637	Project Engineering Services	Direct	1.59
60638	Regulatory Affairs Management	Direct	7.49
60639	Right-of-Way Services	Direct	1.18
60640	Sales & Marketing	Direct	2.73
60641	Substation Construction and Maintenance Services	Direct	0.89
60642	System Laboratory Services	Direct	1.70
60643	System Laboratory Services	Direct	0.79
60644	System Laboratory Services	Direct	7.29
60645	Technical & Safety Training	Direct	4.13
60646	Technical & Safety Training	Direct	0.52
60647	Technical & Safety Training	Direct	7.54
60648	Transmission	Direct	1.83
60649	Transmission	Direct	56.27
60650	Transmission	Direct	17.92
60651	Energy Efficiency Services	Direct	0.96
60652	Fuel Procurement	Direct	0.90
60653	Transmission	Direct	1.48
60654	Accounting & Financial Reporting	Direct	1.54
60655	Accounting & Financial Reporting	Direct	1.32
60656	Billing Integrity Services	Direct	(0.14)
60657	Building Operations & Maintenance Services	Direct	2.48
60658	Cash Remittance	Direct	3.50
60659	Compliance Services	Direct	6.71
60660	Corporate Human Resources	Direct	7.25
60661	Corporate Human Resources	Direct	7.90
60662	Credit Administration Services	Direct	2.46

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Row #	From Department	Charge Type	Total \$ Amount
60663	Customer Service	Direct	5.39
60664	Document Services	Direct	1.05
60665	Energy Efficiency Services	Direct	2.65
60666	Energy Marketing Services	Direct	30.18
60667	Energy Marketing Services	Direct	0.79
60668	Environmental Affairs Management	Direct	5.44
60669	Executive Management Services	Direct	7.48
60670	Executive Management Services	Direct	4.18
60671	Financial Planning & Budgeting	Direct	0.01
60672	Financial Planning & Budgeting	Direct	0.49
60673	Fuel Procurement	Direct	7.64
60674	Generation Services	Direct	13.45
60675	Generation Services	Direct	0.52
60676	IT Client Services	Direct	11.11
60677	IT Corporate Functions Services	Direct	2.84
60678	IT Enhancements	Direct	8.66
60679	IT Security and Administrative Services	Direct	7.51
60680	Internal Auditing	Direct	4.51
60681	Internal Communications	Direct	1.76
60682	Metering	Direct	0.04
60683	Metering	Direct	2.05
60684	Network Trouble and Dispatch Services	Direct	5.02
60685	Project Engineering Services	Direct	(0.12)
60686	Regulatory Affairs Management	Direct	0.51
60687	Right-of-Way Services	Direct	1.92
60688	Security Services	Direct	3.21
60689	Strategic Sourcing	Direct	0.55
60690	Substation Construction and Maintenance Services	Direct	0.18
60691	Technical & Safety Training	Direct	4.78
60692	Technical & Safety Training	Direct	4.51
60693	Technical & Safety Training	Direct	6.68
60694	Transmission	Direct	15.91
60695	Transmission	Direct	0.24
60696	Energy Efficiency Services	Direct	1.35
60697	Fuel Procurement	Direct	2.63
60698	Transmission	Direct	2.11
60699	Transmission	Direct	2.59
60700	Accounting & Financial Reporting	Direct	1.05
60701	Accounting & Financial Reporting	Direct	19.65
60702	Billing Integrity Services	Direct	7.49
60703	Building Operations & Maintenance Services	Direct	(0.01)
60704	CCS Retail Business Readiness	Direct	0.84
60705	Cash Management & Investment Services	Direct	2.88
60706	Cash Remittance	Direct	3.55
60707	Corporate Human Resources	Direct	1.78
60708	Corporate Human Resources	Direct	0.87
60709	Corporate Tax	Direct	4.00
60710	Customer Service	Direct	6.69
60711	D-Electric Engineering Services	Direct	0.32

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Row #	From Department	Charge Type	Total \$ Amount
60712	D-Electric Engineering Services	Direct	3.28
60713	Distribution Operations - Asset Management	Direct	1.97
60714	Distribution Operations - Asset Management	Direct	1.13
60715	Economic Development and Major Account Services	Direct	9.23
60716	Energy Marketing Services	Direct	10.60
60717	Environmental Affairs Management	Direct	0.39
60718	Financial Planning & Budgeting	Direct	6.58
60719	Financial Planning & Budgeting	Direct	0.57
60720	Financial Planning & Budgeting	Direct	2.35
60721	Fuel Procurement	Direct	2.39
60722	Generation Services	Direct	32.47
60723	IT Client Services	Direct	14.35
60724	IT Corporate Functions Services	Direct	1.65
60725	IT Enhancements	Direct	1.31
60726	IT Security and Administrative Services	Direct	43.04
60727	Industrial Relations Management Services	Direct	1.05
60728	Legal Services	Direct	10.32
60729	Market Forecasting Services	Direct	0.23
60730	Material Logistics	Direct	1.35
60731	Metering	Direct	2.36
60732	Metering	Direct	0.76
60733	Network Trouble and Dispatch Services	Direct	5.15
60734	Payroll	Direct	0.61
60735	Procurement & Major Contracts	Direct	10.61
60736	Project Engineering Services	Direct	1.00
60737	Public Affairs Management	Direct	1.59
60738	Regulatory Affairs Management	Direct	2.61
60739	Sales & Marketing	Direct	0.55
60740	Sourcing Support	Direct	0.68
60741	Strategic Sourcing	Direct	7.46
60742	Substation Construction and Maintenance Services	Direct	0.35
60743	Transmission	Direct	4.88
60744	Transmission	Direct	(0.21)
60745	Fuel Procurement	Direct	0.21
60746	Transmission	Direct	1.07
60747	Accounting & Financial Reporting	Direct	1.69
60748	Accounting & Financial Reporting	Direct	16.09
60749	Building Operations & Maintenance Services	Direct	4.40
60750	CCS Retail Business Readiness	Direct	(0.30)
60751	Cash Management & Investment Services	Direct	4.22
60752	Cash Remittance	Direct	13.02
60753	Compliance Services	Direct	(0.05)
60754	Corporate Finance Services	Direct	5.21
60755	Corporate Human Resources	Direct	(0.19)
60756	Corporate Human Resources	Direct	21.57
60757	Corporate Tax	Direct	4.77
60758	Credit Administration Services	Direct	1.27
60759	Customer Service	Direct	60.36
60760	D-Electric Engineering Services	Direct	3.07

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Row #	From Department	Charge Type	Total \$ Amount
60761	Distribution Operations - Asset Management	Direct	8.90
60762	Distribution Operations - Asset Management	Direct	1.86
60763	Economic Development and Major Account Services	Direct	19.62
60764	Energy Marketing Accounting Services	Direct	0.89
60765	Energy Marketing Services	Direct	2.30
60766	Environmental Affairs Management	Direct	14.38
60767	Executive Management Services	Direct	0.49
60768	Executive Management Services	Direct	2.12
60769	Executive Management Services	Direct	1.80
60770	Executive Management Services	Direct	11.11
60771	External & Brand Communications	Direct	13.11
60772	Financial Planning & Budgeting	Direct	3.51
60773	Financial Planning & Budgeting	Direct	3.48
60774	Financial Planning & Budgeting	Direct	4.38
60775	Fuel Procurement	Direct	3.85
60776	Generation Services	Direct	11.15
60777	IT Client Services	Direct	38.61
60778	IT Corporate Functions Services	Direct	9.88
60779	IT Enhancements	Direct	12.18
60780	IT Security and Administrative Services	Direct	41.73
60781	Industrial Relations Management Services	Direct	3.56
60782	Internal Auditing	Direct	9.60
60783	Load Forecasting Services	Direct	3.18
60784	Market Forecasting Services	Direct	2.03
60785	Metering	Direct	0.18
60786	Metering	Direct	4.64
60787	Network Trouble and Dispatch Services	Direct	(0.28)
60788	Payroll	Direct	2.49
60789	Procurement & Major Contracts	Direct	5.17
60790	Public Affairs Management	Direct	1.37
60791	Regulatory Affairs Management	Direct	2.28
60792	Sales & Marketing	Direct	2.33
60793	Substation Construction and Maintenance Services	Direct	1.25
60794	System Laboratory Services	Direct	7.07
60795	System Laboratory Services	Direct	0.16
60796	System Laboratory Services	Direct	1.12
60797	Technical & Safety Training	Direct	0.93
60798	Technical & Safety Training	Direct	(0.31)
60799	Transmission	Direct	14.84
60800	Transmission	Direct	39.60
60801	Transmission	Direct	(0.61)
60802	Transmission	Direct	1.01
60803	Accounting & Financial Reporting	Direct	1.37
60804	Accounting & Financial Reporting	Direct	9.38
60805	Billing Integrity Services	Direct	7.00
60806	Building Operations & Maintenance Services	Direct	2.88
60807	Cash Remittance	Direct	7.07
60808	Compliance Services	Direct	7.37
60809	Corporate Finance Services	Direct	5.75

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Row #	From Department	Charge Type	Total \$ Amount
60810	Corporate Human Resources	Direct	4.77
60811	Corporate Human Resources	Direct	0.65
60812	Credit Administration Services	Direct	0.73
60813	Customer Service	Direct	9.81
60814	Distribution Operations - Asset Management	Direct	0.94
60815	Distribution Operations - Asset Management	Direct	7.35
60816	Economic Development and Major Account Services	Direct	1.14
60817	Energy Marketing Accounting Services	Direct	1.59
60818	Energy Marketing Services	Direct	2.19
60819	Energy Marketing Services	Direct	2.62
60820	Environmental Affairs Management	Direct	3.27
60821	Executive Management Services	Direct	0.04
60822	Executive Management Services	Direct	0.38
60823	Executive Management Services	Direct	0.29
60824	Executive Management Services	Direct	1.98
60825	External & Brand Communications	Direct	0.93
60826	Financial Systems	Direct	2.82
60827	Fuel Procurement	Direct	0.02
60828	Generation Services	Direct	2.49
60829	IT Client Services	Direct	16.04
60830	IT Corporate Functions Services	Direct	1.09
60831	IT Security and Administrative Services	Direct	28.90
60832	Internal Auditing	Direct	5.11
60833	Internal Communications	Direct	2.32
60834	Legal Services	Direct	17.29
60835	Mapping and Records Management Services	Direct	0.69
60836	Market Forecasting Services	Direct	0.50
60837	Metering	Direct	0.23
60838	Metering	Direct	0.38
60839	Network Trouble and Dispatch Services	Direct	1.48
60840	Payroll	Direct	0.67
60841	Procurement & Major Contracts	Direct	4.67
60842	Public Affairs Management	Direct	0.12
60843	Regulatory Affairs Management	Direct	6.18
60844	Right-of-Way Services	Direct	0.76
60845	Sales & Marketing	Direct	0.88
60846	Security Services	Direct	4.48
60847	Strategic Sourcing	Direct	0.80
60848	Substation Construction and Maintenance Services	Direct	0.04
60849	Technical & Safety Training	Direct	1.01
60850	Technical & Safety Training	Direct	2.76
60851	Transmission	Direct	(0.81)
60852	Transmission	Direct	17.98
60853	Transmission	Direct	0.53
60854	Corporate Human Resources	Direct	1.74
60855	Accounting & Financial Reporting	Direct	0.57
60856	Cash Remittance	Direct	0.16
60857	Corporate Human Resources	Direct	0.62
60858	Corporate Human Resources	Direct	0.06

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Row #	From Department	Charge Type	Total \$ Amount
60859	Customer Service	Direct	6.10
60860	Energy Marketing Services	Direct	0.64
60861	Environmental Affairs Management	Direct	0.30
60862	Executive Management Services	Direct	0.40
60863	Financial Planning & Budgeting	Direct	0.71
60864	Financial Planning & Budgeting	Direct	1.51
60865	Fuel Procurement	Direct	1.00
60866	Generation Services	Direct	0.38
60867	IT Corporate Functions Services	Direct	0.48
60868	IT Security and Administrative Services	Direct	0.62
60869	Internal Auditing	Direct	2.25
60870	Legal Services	Direct	0.60
60871	Market Forecasting Services	Direct	(0.12)
60872	Metering	Direct	(0.10)
60873	Metering	Direct	(0.04)
60874	Substation Construction and Maintenance Services	Direct	0.14
60875	System Laboratory Services	Direct	2.25
60876	System Laboratory Services	Direct	0.14
60877	System Laboratory Services	Direct	0.32
60878	Transmission	Direct	1.86
60879	Accounting & Financial Reporting	Direct	7.23
60880	Billing Integrity Services	Direct	1.51
60881	Building Operations & Maintenance Services	Direct	0.90
60882	Cash Management & Investment Services	Direct	1.81
60883	Corporate Finance Services	Direct	1.49
60884	Corporate Human Resources	Direct	1.86
60885	Corporate Tax	Direct	1.32
60886	Customer Service	Direct	9.84
60887	D-Electric Engineering Services	Direct	0.58
60888	Distribution Operations - Asset Management	Direct	0.41
60889	Economic Development and Major Account Services	Direct	(0.28)
60890	Energy Marketing Accounting Services	Direct	(0.21)
60891	Energy Marketing Services	Direct	2.09
60892	Environmental Affairs Management	Direct	0.84
60893	Executive Management Services	Direct	0.35
60894	Executive Management Services	Direct	(0.01)
60895	Financial Planning & Budgeting	Direct	0.71
60896	Financial Systems	Direct	1.07
60897	Generation Services	Direct	4.16
60898	IT Client Services	Direct	1.56
60899	IT Corporate Functions Services	Direct	2.89
60900	IT Security and Administrative Services	Direct	(38.25)
60901	Industrial Relations Management Services	Direct	0.97
60902	Internal Auditing	Direct	0.56
60903	Internal Communications	Direct	0.19
60904	Metering	Direct	0.09
60905	Network Trouble and Dispatch Services	Direct	0.40
60906	Payroll	Direct	0.84
60907	Regulatory Affairs Management	Direct	1.69

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Row #	From Department	Charge Type	Total \$ Amount
60908	Right-of-Way Services	Direct	1.09
60909	Security Services	Direct	0.59
60910	Sourcing Support	Direct	0.06
60911	Strategic Sourcing	Direct	2.55
60912	Technical & Safety Training	Direct	(0.06)
60913	Transmission	Direct	9.24
60914	Transmission	Direct	1.62
60915	Transmission	Direct	(0.77)
60916	Accounting & Financial Reporting	Direct	5.20
60917	Billing Integrity Services	Direct	7.25
60918	Building Operations & Maintenance Services	Direct	3.19
60919	CCS Retail Business Readiness	Direct	1.32
60920	Cash Remittance	Direct	1.83
60921	Compliance Services	Direct	3.07
60922	Corporate Human Resources	Direct	4.51
60923	Corporate Human Resources	Direct	1.85
60924	Corporate Tax	Direct	2.93
60925	Credit Administration Services	Direct	1.19
60926	Customer Service	Direct	17.44
60927	D-Electric Engineering Services	Direct	1.71
60928	D-Electric Engineering Services	Direct	0.22
60929	Distribution Operations - Asset Management	Direct	1.05
60930	Distribution Operations - Asset Management	Direct	0.11
60931	Economic Development and Major Account Services	Direct	2.51
60932	Energy Efficiency Services	Direct	1.12
60933	Energy Marketing Accounting Services	Direct	0.21
60934	Energy Marketing Services	Direct	1.19
60935	Energy Marketing Services	Direct	3.17
60936	Executive Management Services	Direct	3.49
60937	Executive Management Services	Direct	1.21
60938	Financial Planning & Budgeting	Direct	0.81
60939	Financial Planning & Budgeting	Direct	0.60
60940	Financial Planning & Budgeting	Direct	0.79
60941	Fuel Procurement	Direct	2.90
60942	Generation Services	Direct	4.78
60943	IT Client Services	Direct	10.15
60944	IT Corporate Functions Services	Direct	0.88
60945	IT Enhancements	Direct	7.13
60946	IT Security and Administrative Services	Direct	7.69
60947	Internal Auditing	Direct	0.44
60948	Internal Communications	Direct	0.53
60949	Legal Services	Direct	7.00
60950	Load Forecasting Services	Direct	1.73
60951	Mapping and Records Management Services	Direct	0.39
60952	Market Forecasting Services	Direct	0.08
60953	Material Logistics	Direct	1.20
60954	Metering	Direct	2.96
60955	Network Trouble and Dispatch Services	Direct	0.79
60956	Payroll	Direct	0.16

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Row #	From Department	Charge Type	Total \$ Amount
60957	Procurement & Major Contracts	Direct	5.47
60958	Project Engineering Services	Direct	(0.38)
60959	Regulatory Affairs Management	Direct	0.18
60960	Sourcing Support	Direct	0.12
60961	Strategic Sourcing	Direct	(0.36)
60962	Substation Construction and Maintenance Services	Direct	0.29
60963	Technical & Safety Training	Direct	(0.52)
60964	Transmission	Direct	0.81
60965	Transmission	Direct	13.18
60966	Transmission	Direct	4.90
60967	Energy Efficiency Services	Direct	0.58
60968	Fuel Procurement	Direct	(1.18)
60969	Transmission	Direct	0.61
60970	Corporate Human Resources	Direct	1.65
60971	Accounting & Financial Reporting	Direct	0.91
60972	Corporate Default	Direct	10.59
60973	Accounting & Financial Reporting	Direct	23.32
60974	Billing Integrity Services	Direct	15.96
60975	Building Operations & Maintenance Services	Direct	0.03
60976	CCS Retail Business Readiness	Direct	12.50
60977	Cash Management & Investment Services	Direct	1.30
60978	Cash Remittance	Direct	1.76
60979	Corporate Human Resources	Direct	5.77
60980	Corporate Human Resources	Direct	16.37
60981	Corporate Tax	Direct	7.81
60982	Credit Administration Services	Direct	2.55
60983	Customer Service	Direct	21.86
60984	D-Electric Engineering Services	Direct	0.27
60985	D-Electric Engineering Services	Direct	3.19
60986	Distribution Operations - Asset Management	Direct	1.46
60987	Distribution Operations - Asset Management	Direct	1.33
60988	Economic Development and Major Account Services	Direct	7.01
60989	Energy Efficiency Services	Direct	2.84
60990	Energy Marketing Accounting Services	Direct	2.84
60991	Energy Marketing Services	Direct	14.43
60992	Energy Marketing Services	Direct	33.61
60993	Environmental Affairs Management	Direct	14.45
60994	Executive Management Services	Direct	4.05
60995	Executive Management Services	Direct	2.37
60996	Executive Management Services	Direct	2.25
60997	Executive Management Services	Direct	27.39
60998	Financial Planning & Budgeting	Direct	14.62
60999	Financial Planning & Budgeting	Direct	1.09
61000	Financial Systems	Direct	4.99
61001	Fuel Procurement	Direct	7.48
61002	Generation Services	Direct	35.98
61003	Generation Services	Direct	1.12
61004	IT Client Services	Direct	35.08
61005	IT Corporate Functions Services	Direct	13.28

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Row #	From Department	Charge Type	Total \$ Amount
61006	IT Enhancements	Direct	23.90
61007	IT Security and Administrative Services	Direct	47.00
61008	Internal Auditing	Direct	1.88
61009	Internal Communications	Direct	0.75
61010	Legal Services	Direct	26.83
61011	Load Forecasting Services	Direct	2.26
61012	Mapping and Records Management Services	Direct	0.81
61013	Market Forecasting Services	Direct	2.48
61014	Material Logistics	Direct	5.09
61015	Metering	Direct	2.44
61016	Metering	Direct	7.12
61017	Network Trouble and Dispatch Services	Direct	0.73
61018	Payroll	Direct	1.10
61019	Procurement & Major Contracts	Direct	7.01
61020	Project Engineering Services	Direct	3.01
61021	Regulatory Affairs Management	Direct	10.53
61022	Sales & Marketing	Direct	1.29
61023	Security Services	Direct	2.10
61024	Sourcing Support	Direct	0.56
61025	Strategic Sourcing	Direct	6.95
61026	Substation Construction and Maintenance Services	Direct	1.17
61027	System Laboratory Services	Direct	0.09
61028	Technical & Safety Training	Direct	4.91
61029	Technical & Safety Training	Direct	2.43
61030	Transmission	Direct	28.68
61031	Transmission	Direct	0.17
61032	Energy Efficiency Services	Direct	0.77
61033	Fuel Procurement	Direct	3.23
61034	Transmission	Direct	2.53
61035	Transmission	Direct	3.33
61036	Transmission	Direct	3.07
61037	Corporate Human Resources	Direct	1.36
61038	Accounting & Financial Reporting	Direct	1.20
61039	Generation Services	Direct	359.48
61040	Generation Services	Direct	98.35
61041	Budgeting Services	Direct	145.82
61042	Cash Remittance	Direct	3.73
61043	Cash Remittance	Direct	145.52
61044	Combustion Turbine Operations and Maintenance Services	Direct	707.26
61045	Customer Service	Direct	4,130.62
61046	Generation Services	Direct	288.40
61047	Generation Services	Direct	29,317.30
61048	Mapping and Records Management Services	Direct	126.36
61049	Meter Operations Services	Direct	2.99
61050	Meter Operations Services	Direct	4,052.74
61051	Metering	Direct	203.26
61052	Metering	Direct	875.90
61053	Network Trouble and Dispatch Services	Direct	7,378.41
61054	Network Trouble and Dispatch Services	Direct	29.57

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Row #	From Department	Charge Type	Total \$ Amount
61055	Network Trouble and Dispatch Services	Direct	7.22
61056	Substation Construction and Maintenance Services	Direct	8,275.80
61057	Substation Construction and Maintenance Services	Direct	1,282.03
61058	Substation Construction and Maintenance Services	Direct	0.02
61059	System Laboratory Services	Direct	573.62
61060	Generation Services	Direct	(130.42)
61061	IT Platform Services	Direct	109.16
61062	Technical & Safety Training	Direct	1.39
61063	D-Electric Engineering Services	Direct	(20.71)
61064	Generation Services	Direct	86.96
61065	IT Platform Services	Direct	416.81
61066	Network Trouble and Dispatch Services	Direct	(392.44)
61067	IT Platform Services	Direct	231.57
61068	Generation Services	Direct	217.38
61069	IT Platform Services	Direct	285.03
61070	Substation Construction and Maintenance Services	Direct	182.39
61071	Technical & Safety Training	Direct	63.91
61072	Billing Integrity Services	Direct	30.93
61073	Generation Services	Direct	86.96
61074	IT Platform Services	Direct	2.64
61075	Substation Construction and Maintenance Services	Direct	162.71
61076	IT Platform Services	Direct	399.34
61077	Substation Construction and Maintenance Services	Direct	25.28
61078	Billing Integrity Services	Direct	21.41
61079	Generation Services	Direct	130.42
61080	IT Platform Services	Direct	633.21
61081	Accounting & Financial Reporting	Direct	844.27
61082	Billing Integrity Services	Direct	567.09
61083	Building Operations & Maintenance Services	Direct	602.80
61084	CCS Retail Business Readiness	Direct	79.64
61085	Cash Remittance	Direct	734.72
61086	Corporate Human Resources	Direct	1,190.43
61087	Corporate Tax	Direct	550.55
61088	Customer Service	Direct	6,451.15
61089	D-Electric Engineering Services	Direct	417.34
61090	Document Services	Direct	127.73
61091	Economic Development and Major Account Services	Direct	427.74
61092	Energy Efficiency Services	Direct	52.13
61093	Energy Marketing Accounting Services	Direct	79.82
61094	Energy Marketing Services	Direct	1,343.13
61095	Energy Marketing Services	Direct	510.46
61096	Environmental Affairs Management	Direct	451.85
61097	Executive Management Services	Direct	1,961.74
61098	Executive Management Services	Direct	14.48
61099	External & Brand Communications	Direct	1,191.79
61100	Financial Planning & Budgeting	Direct	177.49
61101	Financial Planning & Budgeting	Direct	452.08
61102	Financial Planning & Budgeting	Direct	1,183.96
61103	Financial Systems	Direct	132.10

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Row #	From Department	Charge Type	Total \$ Amount
61104	Fuel Procurement	Direct	577.56
61105	Fuel Procurement	Direct	55.02
61106	Generation Services	Direct	10.68
61107	Generation Services	Direct	361.43
61108	IT Client Services	Direct	97.90
61109	IT Corporate Functions Services	Direct	430.35
61110	IT Enhancements	Direct	(5.67)
61111	IT Security and Administrative Services	Direct	965.12
61112	Industrial Relations Management Services	Direct	215.02
61113	Internal Auditing	Direct	584.91
61114	Load Forecasting Services	Direct	571.85
61115	Market Forecasting Services	Direct	537.56
61116	Material Logistics	Direct	470.92
61117	Metering	Direct	236.07
61118	Metering	Direct	806.24
61119	Network Trouble and Dispatch Services	Direct	140.90
61120	Payroll	Direct	173.27
61121	Project Engineering Services	Direct	150.65
61122	Regulatory Affairs Management	Direct	710.80
61123	Right-of-Way Services	Direct	111.97
61124	Sales & Marketing	Direct	258.74
61125	Substation Construction and Maintenance Services	Direct	84.06
61126	System Laboratory Services	Direct	693.84
61127	System Laboratory Services	Direct	74.85
61128	System Laboratory Services	Direct	161.04
61129	Technical & Safety Training	Direct	714.82
61130	Technical & Safety Training	Direct	49.23
61131	Technical & Safety Training	Direct	392.20
61132	Transmission	Direct	173.51
61133	Transmission	Direct	5,320.50
61134	Transmission	Direct	1,688.92
61135	Energy Efficiency Services	Direct	91.22
61136	Fuel Procurement	Direct	85.61
61137	Transmission	Direct	140.57
61138	Accounting & Financial Reporting	Direct	145.81
61139	Accounting & Financial Reporting	Direct	125.23
61140	Billing Integrity Services	Direct	(12.63)
61141	Building Operations & Maintenance Services	Direct	236.32
61142	Cash Management & Investment Services	Direct	0.16
61143	Cash Remittance	Direct	331.26
61144	Compliance Services	Direct	635.76
61145	Corporate Finance Services	Direct	0.21
61146	Corporate Human Resources	Direct	749.95
61147	Corporate Human Resources	Direct	688.21
61148	Credit Administration Services	Direct	232.72
61149	Customer Service	Direct	512.62
61150	Document Services	Direct	99.34
61151	Energy Efficiency Services	Direct	251.07
61152	Energy Marketing Services	Direct	74.77

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Row #	From Department	Charge Type	Total \$ Amount
61153	Energy Marketing Services	Direct	2,865.56
61154	Environmental Affairs Management	Direct	516.44
61155	Executive Management Services	Direct	710.22
61156	Executive Management Services	Direct	397.17
61157	Financial Planning & Budgeting	Direct	47.06
61158	Financial Planning & Budgeting	Direct	0.55
61159	Fuel Procurement	Direct	724.06
61160	Generation Services	Direct	1,277.71
61161	Generation Services	Direct	48.47
61162	IT Client Services	Direct	1,056.25
61163	IT Corporate Functions Services	Direct	270.52
61164	IT Enhancements	Direct	823.03
61165	IT Security and Administrative Services	Direct	712.67
61166	Internal Auditing	Direct	427.69
61167	Internal Communications	Direct	166.55
61168	Metering	Direct	3.89
61169	Metering	Direct	194.25
61170	Network Trouble and Dispatch Services	Direct	476.83
61171	Project Engineering Services	Direct	(10.92)
61172	Regulatory Affairs Management	Direct	48.59
61173	Right-of-Way Services	Direct	181.66
61174	Security Services	Direct	304.99
61175	Strategic Sourcing	Direct	52.70
61176	Substation Construction and Maintenance Services	Direct	17.67
61177	Technical & Safety Training	Direct	633.29
61178	Technical & Safety Training	Direct	428.02
61179	Technical & Safety Training	Direct	453.26
61180	Transmission	Direct	1,510.13
61181	Transmission	Direct	22.59
61182	Energy Efficiency Services	Direct	127.71
61183	Fuel Procurement	Direct	249.82
61184	Transmission	Direct	199.79
61185	Transmission	Direct	246.00
61186	Accounting & Financial Reporting	Direct	99.23
61187	Accounting & Financial Reporting	Direct	1,865.21
61188	Billing Integrity Services	Direct	712.60
61189	Building Operations & Maintenance Services	Direct	(1.17)
61190	CCS Retail Business Readiness	Direct	79.64
61191	Cash Management & Investment Services	Direct	273.38
61192	Cash Remittance	Direct	335.89
61193	Corporate Human Resources	Direct	82.70
61194	Corporate Human Resources	Direct	169.17
61195	Corporate Tax	Direct	379.72
61196	Customer Service	Direct	646.96
61197	D-Electric Engineering Services	Direct	310.77
61198	D-Electric Engineering Services	Direct	30.50
61199	Distribution Operations - Asset Management	Direct	107.32
61200	Distribution Operations - Asset Management	Direct	187.08
61201	Economic Development and Major Account Services	Direct	875.41

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Row #	From Department	Charge Type	Total \$ Amount
61202	Energy Marketing Services	Direct	1,006.33
61203	Environmental Affairs Management	Direct	37.15
61204	Financial Planning & Budgeting	Direct	223.08
61205	Financial Planning & Budgeting	Direct	54.56
61206	Financial Planning & Budgeting	Direct	625.22
61207	Fuel Procurement	Direct	226.69
61208	Generation Services	Direct	3,090.76
61209	IT Client Services	Direct	1,362.53
61210	IT Corporate Functions Services	Direct	155.85
61211	IT Enhancements	Direct	124.81
61212	IT Security and Administrative Services	Direct	4,085.83
61213	Industrial Relations Management Services	Direct	99.71
61214	Legal Services	Direct	979.60
61215	Market Forecasting Services	Direct	21.65
61216	Material Logistics	Direct	127.98
61217	Metering	Direct	223.46
61218	Metering	Direct	72.11
61219	Network Trouble and Dispatch Services	Direct	487.33
61220	Payroll	Direct	57.83
61221	Procurement & Major Contracts	Direct	1,006.78
61222	Project Engineering Services	Direct	94.38
61223	Public Affairs Management	Direct	151.56
61224	Regulatory Affairs Management	Direct	247.21
61225	Sales & Marketing	Direct	52.28
61226	Sourcing Support	Direct	63.77
61227	Strategic Sourcing	Direct	708.63
61228	Substation Construction and Maintenance Services	Direct	33.41
61229	Transmission	Direct	460.92
61230	Transmission	Direct	(20.44)
61231	Fuel Procurement	Direct	19.87
61232	Transmission	Direct	102.19
61233	Accounting & Financial Reporting	Direct	160.49
61234	Accounting & Financial Reporting	Direct	1,527.47
61235	Building Operations & Maintenance Services	Direct	418.57
61236	CCS Retail Business Readiness	Direct	(27.52)
61237	Cash Management & Investment Services	Direct	401.50
61238	Cash Remittance	Direct	1,235.05
61239	Compliance Services	Direct	(4.82)
61240	Corporate Finance Services	Direct	494.29
61241	Corporate Human Resources	Direct	2,047.54
61242	Corporate Human Resources	Direct	(16.81)
61243	Corporate Tax	Direct	453.27
61244	Credit Administration Services	Direct	120.83
61245	Customer Service	Direct	5,726.82
61246	D-Electric Engineering Services	Direct	290.93
61247	Distribution Operations - Asset Management	Direct	844.17
61248	Distribution Operations - Asset Management	Direct	176.69
61249	Economic Development and Major Account Services	Direct	1,862.18
61250	Energy Marketing Accounting Services	Direct	84.07

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Row #	From Department	Charge Type	Total \$ Amount
61251	Energy Marketing Services	Direct	218.14
61252	Environmental Affairs Management	Direct	1,364.53
61253	Executive Management Services	Direct	1,053.17
61254	Executive Management Services	Direct	170.84
61255	Executive Management Services	Direct	200.91
61256	Executive Management Services	Direct	45.86
61257	External & Brand Communications	Direct	1,244.60
61258	Financial Planning & Budgeting	Direct	416.19
61259	Financial Planning & Budgeting	Direct	330.38
61260	Financial Planning & Budgeting	Direct	333.30
61261	Fuel Procurement	Direct	365.80
61262	Generation Services	Direct	1,061.49
61263	IT Client Services	Direct	3,663.22
61264	IT Corporate Functions Services	Direct	936.84
61265	IT Enhancements	Direct	1,159.14
61266	IT Security and Administrative Services	Direct	3,960.45
61267	Industrial Relations Management Services	Direct	337.81
61268	Internal Auditing	Direct	909.85
61269	Load Forecasting Services	Direct	301.56
61270	Market Forecasting Services	Direct	192.34
61271	Metering	Direct	17.71
61272	Metering	Direct	441.03
61273	Network Trouble and Dispatch Services	Direct	(26.17)
61274	Payroll	Direct	236.21
61275	Procurement & Major Contracts	Direct	491.17
61276	Public Affairs Management	Direct	130.14
61277	Regulatory Affairs Management	Direct	216.51
61278	Sales & Marketing	Direct	220.88
61279	Substation Construction and Maintenance Services	Direct	118.94
61280	System Laboratory Services	Direct	671.12
61281	System Laboratory Services	Direct	15.31
61282	System Laboratory Services	Direct	105.91
61283	Technical & Safety Training	Direct	(29.63)
61284	Technical & Safety Training	Direct	87.15
61285	Transmission	Direct	(57.84)
61286	Transmission	Direct	3,757.07
61287	Transmission	Direct	1,407.78
61288	Transmission	Direct	96.38
61289	Accounting & Financial Reporting	Direct	130.44
61290	Accounting & Financial Reporting	Direct	890.53
61291	Billing Integrity Services	Direct	664.84
61292	Building Operations & Maintenance Services	Direct	273.25
61293	Cash Remittance	Direct	671.84
61294	Compliance Services	Direct	699.63
61295	Corporate Finance Services	Direct	545.68
61296	Corporate Human Resources	Direct	454.40
61297	Corporate Human Resources	Direct	62.40
61298	Credit Administration Services	Direct	69.04
61299	Customer Service	Direct	932.17

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Row #	From Department	Charge Type	Total \$ Amount
61300	Distribution Operations - Asset Management	Direct	697.38
61301	Distribution Operations - Asset Management	Direct	88.49
61302	Economic Development and Major Account Services	Direct	107.76
61303	Energy Marketing Accounting Services	Direct	151.32
61304	Energy Marketing Services	Direct	207.94
61305	Energy Marketing Services	Direct	249.16
61306	Environmental Affairs Management	Direct	310.24
61307	Executive Management Services	Direct	187.95
61308	Executive Management Services	Direct	27.27
61309	Executive Management Services	Direct	36.37
61310	Executive Management Services	Direct	3.62
61311	External & Brand Communications	Direct	87.77
61312	Financial Systems	Direct	268.14
61313	Fuel Procurement	Direct	2.17
61314	Generation Services	Direct	235.11
61315	IT Client Services	Direct	1,523.97
61316	IT Corporate Functions Services	Direct	103.54
61317	IT Security and Administrative Services	Direct	2,743.28
61318	Internal Auditing	Direct	484.83
61319	Internal Communications	Direct	220.17
61320	Legal Services	Direct	1,639.97
61321	Mapping and Records Management Services	Direct	65.73
61322	Market Forecasting Services	Direct	47.32
61323	Metering	Direct	36.06
61324	Metering	Direct	22.09
61325	Network Trouble and Dispatch Services	Direct	141.65
61326	Payroll	Direct	63.12
61327	Procurement & Major Contracts	Direct	443.57
61328	Public Affairs Management	Direct	11.55
61329	Regulatory Affairs Management	Direct	586.53
61330	Right-of-Way Services	Direct	71.83
61331	Sales & Marketing	Direct	83.64
61332	Security Services	Direct	425.51
61333	Strategic Sourcing	Direct	75.89
61334	Substation Construction and Maintenance Services	Direct	3.99
61335	Technical & Safety Training	Direct	96.01
61336	Technical & Safety Training	Direct	261.82
61337	Transmission	Direct	(77.11)
61338	Transmission	Direct	1,718.74
61339	Transmission	Direct	50.34
61340	Corporate Human Resources	Direct	165.57
61341	Accounting & Financial Reporting	Direct	54.45
61342	Cash Remittance	Direct	15.58
61343	Corporate Human Resources	Direct	5.56
61344	Corporate Human Resources	Direct	58.46
61345	Customer Service	Direct	579.39
61346	Energy Marketing Services	Direct	60.54
61347	Environmental Affairs Management	Direct	28.12
61348	Executive Management Services	Direct	38.13

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Row #	From Department	Charge Type	Total \$ Amount
61349	Financial Planning & Budgeting	Direct	143.23
61350	Financial Planning & Budgeting	Direct	66.96
61351	Fuel Procurement	Direct	94.68
61352	Generation Services	Direct	36.45
61353	IT Corporate Functions Services	Direct	44.85
61354	IT Security and Administrative Services	Direct	57.54
61355	Internal Auditing	Direct	213.38
61356	Legal Services	Direct	57.32
61357	Market Forecasting Services	Direct	(11.83)
61358	Metering	Direct	(9.16)
61359	Metering	Direct	(3.66)
61360	Substation Construction and Maintenance Services	Direct	13.76
61361	System Laboratory Services	Direct	213.82
61362	System Laboratory Services	Direct	13.63
61363	System Laboratory Services	Direct	30.68
61364	Transmission	Direct	176.94
61365	Accounting & Financial Reporting	Direct	685.68
61366	Billing Integrity Services	Direct	143.96
61367	Building Operations & Maintenance Services	Direct	84.98
61368	Cash Management & Investment Services	Direct	172.24
61369	Corporate Finance Services	Direct	141.17
61370	Corporate Human Resources	Direct	175.82
61371	Corporate Tax	Direct	125.48
61372	Customer Service	Direct	932.93
61373	D-Electric Engineering Services	Direct	55.34
61374	Distribution Operations - Asset Management	Direct	38.60
61375	Economic Development and Major Account Services	Direct	(26.92)
61376	Energy Marketing Accounting Services	Direct	(19.87)
61377	Energy Marketing Services	Direct	198.96
61378	Environmental Affairs Management	Direct	79.40
61379	Executive Management Services	Direct	33.57
61380	Executive Management Services	Direct	(1.27)
61381	Financial Planning & Budgeting	Direct	66.63
61382	Financial Systems	Direct	101.52
61383	Generation Services	Direct	396.92
61384	IT Client Services	Direct	148.51
61385	IT Corporate Functions Services	Direct	273.38
61386	IT Security and Administrative Services	Direct	(3,629.06)
61387	Industrial Relations Management Services	Direct	92.44
61388	Internal Auditing	Direct	53.36
61389	Internal Communications	Direct	17.69
61390	Metering	Direct	7.97
61391	Network Trouble and Dispatch Services	Direct	37.78
61392	Payroll	Direct	79.69
61393	Regulatory Affairs Management	Direct	160.20
61394	Right-of-Way Services	Direct	103.81
61395	Security Services	Direct	56.29
61396	Sourcing Support	Direct	5.40
61397	Strategic Sourcing	Direct	242.26

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Row #	From Department	Charge Type	Total \$ Amount
61398	Technical & Safety Training	Direct	(5.38)
61399	Transmission	Direct	876.94
61400	Transmission	Direct	153.17
61401	Transmission	Direct	(73.35)
61402	Accounting & Financial Reporting	Direct	494.03
61403	Billing Integrity Services	Direct	688.92
61404	Building Operations & Maintenance Services	Direct	302.36
61405	CCS Retail Business Readiness	Direct	125.56
61406	Cash Remittance	Direct	174.69
61407	Compliance Services	Direct	291.46
61408	Corporate Human Resources	Direct	429.25
61409	Corporate Human Resources	Direct	175.79
61410	Corporate Tax	Direct	277.55
61411	Credit Administration Services	Direct	113.05
61412	Customer Service	Direct	1,653.78
61413	D-Electric Engineering Services	Direct	21.25
61414	D-Electric Engineering Services	Direct	162.05
61415	Distribution Operations - Asset Management	Direct	10.60
61416	Distribution Operations - Asset Management	Direct	100.36
61417	Economic Development and Major Account Services	Direct	238.26
61418	Energy Efficiency Services	Direct	105.84
61419	Energy Marketing Accounting Services	Direct	19.87
61420	Energy Marketing Services	Direct	113.64
61421	Energy Marketing Services	Direct	300.70
61422	Executive Management Services	Direct	330.39
61423	Executive Management Services	Direct	114.06
61424	Financial Planning & Budgeting	Direct	75.22
61425	Financial Planning & Budgeting	Direct	56.96
61426	Financial Planning & Budgeting	Direct	76.93
61427	Fuel Procurement	Direct	275.85
61428	Generation Services	Direct	452.57
61429	IT Client Services	Direct	962.10
61430	IT Corporate Functions Services	Direct	83.90
61431	IT Enhancements	Direct	677.14
61432	IT Security and Administrative Services	Direct	728.42
61433	Internal Auditing	Direct	41.89
61434	Internal Communications	Direct	50.40
61435	Legal Services	Direct	663.87
61436	Load Forecasting Services	Direct	163.86
61437	Mapping and Records Management Services	Direct	36.70
61438	Market Forecasting Services	Direct	7.65
61439	Material Logistics	Direct	113.42
61440	Metering	Direct	280.80
61441	Network Trouble and Dispatch Services	Direct	75.10
61442	Payroll	Direct	14.95
61443	Procurement & Major Contracts	Direct	520.07
61444	Project Engineering Services	Direct	(36.36)
61445	Regulatory Affairs Management	Direct	17.14
61446	Sourcing Support	Direct	11.11

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Row #	From Department	Charge Type	Total \$ Amount
61447	Strategic Sourcing	Direct	(34.55)
61448	Substation Construction and Maintenance Services	Direct	27.41
61449	Technical & Safety Training	Direct	(49.45)
61450	Transmission	Direct	464.88
61451	Transmission	Direct	1,249.06
61452	Transmission	Direct	77.11
61453	Energy Efficiency Services	Direct	54.73
61454	Fuel Procurement	Direct	(112.17)
61455	Transmission	Direct	58.23
61456	Corporate Human Resources	Direct	156.22
61457	Accounting & Financial Reporting	Direct	86.59
61458	Corporate Default	Direct	1,005.02
61459	Accounting & Financial Reporting	Direct	2,212.54
61460	Billing Integrity Services	Direct	1,515.27
61461	Building Operations & Maintenance Services	Direct	3.12
61462	CCS Retail Business Readiness	Direct	1,186.45
61463	Cash Management & Investment Services	Direct	123.45
61464	Cash Remittance	Direct	166.65
61465	Corporate Human Resources	Direct	1,553.31
61466	Corporate Human Resources	Direct	547.09
61467	Corporate Tax	Direct	741.43
61468	Credit Administration Services	Direct	242.32
61469	Customer Service	Direct	2,074.67
61470	D-Electric Engineering Services	Direct	25.88
61471	D-Electric Engineering Services	Direct	301.94
61472	Distribution Operations - Asset Management	Direct	138.36
61473	Distribution Operations - Asset Management	Direct	125.07
61474	Economic Development and Major Account Services	Direct	664.78
61475	Energy Efficiency Services	Direct	270.68
61476	Energy Marketing Accounting Services	Direct	269.87
61477	Energy Marketing Services	Direct	1,371.26
61478	Energy Marketing Services	Direct	3,189.83
61479	Environmental Affairs Management	Direct	1,372.15
61480	Executive Management Services	Direct	2,600.48
61481	Executive Management Services	Direct	214.06
61482	Executive Management Services	Direct	225.28
61483	Executive Management Services	Direct	383.96
61484	Financial Planning & Budgeting	Direct	1,387.53
61485	Financial Planning & Budgeting	Direct	104.02
61486	Financial Systems	Direct	473.20
61487	Fuel Procurement	Direct	709.93
61488	Generation Services	Direct	3,423.08
61489	Generation Services	Direct	105.77
61490	IT Client Services	Direct	3,330.42
61491	IT Corporate Functions Services	Direct	1,259.56
61492	IT Enhancements	Direct	2,269.46
61493	IT Security and Administrative Services	Direct	4,457.44
61494	Internal Auditing	Direct	178.69
61495	Internal Communications	Direct	71.31

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Row #	From Department	Charge Type	Total \$ Amount
61496	Legal Services	Direct	2,547.57
61497	Load Forecasting Services	Direct	214.63
61498	Mapping and Records Management Services	Direct	77.23
61499	Market Forecasting Services	Direct	235.29
61500	Material Logistics	Direct	483.06
61501	Metering	Direct	675.06
61502	Metering	Direct	231.99
61503	Network Trouble and Dispatch Services	Direct	69.10
61504	Payroll	Direct	104.67
61505	Procurement & Major Contracts	Direct	665.52
61506	Project Engineering Services	Direct	285.41
61507	Regulatory Affairs Management	Direct	1,000.27
61508	Sales & Marketing	Direct	121.98
61509	Security Services	Direct	199.61
61510	Sourcing Support	Direct	53.53
61511	Strategic Sourcing	Direct	660.20
61512	Substation Construction and Maintenance Services	Direct	110.29
61513	System Laboratory Services	Direct	8.09
61514	Technical & Safety Training	Direct	231.07
61515	Technical & Safety Training	Direct	466.61
61516	Transmission	Direct	2,719.31
61517	Transmission	Direct	16.32
61518	Energy Efficiency Services	Direct	72.98
61519	Fuel Procurement	Direct	307.26
61520	Transmission	Direct	239.75
61521	Transmission	Direct	316.28
61522	Transmission	Direct	291.14
61523	Corporate Human Resources	Direct	128.78
61524	Accounting & Financial Reporting	Direct	114.29
61525	Generation Services	Direct	12.17
61526	Generation Services	Direct	3.32
61527	Budgeting Services	Direct	1.94
61528	Cash Remittance	Direct	1.94
61529	Cash Remittance	Direct	0.05
61530	Combustion Turbine Operations and Maintenance Services	Direct	9.45
61531	Customer Service	Direct	55.11
61532	Generation Services	Direct	3.85
61533	Generation Services	Direct	390.59
61534	Mapping and Records Management Services	Direct	1.69
61535	Meter Operations Services	Direct	0.04
61536	Meter Operations Services	Direct	54.05
61537	Metering	Direct	2.71
61538	Metering	Direct	11.67
61539	Network Trouble and Dispatch Services	Direct	0.10
61540	Network Trouble and Dispatch Services	Direct	0.39
61541	Network Trouble and Dispatch Services	Direct	98.35
61542	Substation Construction and Maintenance Services	Direct	17.13
61543	Substation Construction and Maintenance Services	Direct	110.28
61544	System Laboratory Services	Direct	7.64

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Row #	From Department	Charge Type	Total \$ Amount
61545	Generation Services	Direct	(1.92)
61546	IT Platform Services	Direct	1.60
61547	Technical & Safety Training	Direct	0.02
61548	D-Electric Engineering Services	Direct	(0.30)
61549	Generation Services	Direct	1.28
61550	IT Platform Services	Direct	6.12
61551	Network Trouble and Dispatch Services	Direct	(5.77)
61552	IT Platform Services	Direct	3.41
61553	Generation Services	Direct	3.20
61554	IT Platform Services	Direct	4.19
61555	Substation Construction and Maintenance Services	Direct	2.68
61556	Technical & Safety Training	Direct	0.94
61557	Billing Integrity Services	Direct	0.46
61558	Generation Services	Direct	1.28
61559	IT Platform Services	Direct	0.04
61560	Substation Construction and Maintenance Services	Direct	2.39
61561	IT Platform Services	Direct	5.88
61562	Substation Construction and Maintenance Services	Direct	0.37
61563	Billing Integrity Services	Direct	0.31
61564	Generation Services	Direct	1.92
61565	IT Platform Services	Direct	9.33
61566	Accounting & Financial Reporting	Direct	17.69
61567	Billing Integrity Services	Direct	11.90
61568	Building Operations & Maintenance Services	Direct	12.62
61569	CCS Retail Business Readiness	Direct	1.67
61570	Cash Remittance	Direct	15.38
61571	Corporate Human Resources	Direct	24.93
61572	Corporate Tax	Direct	11.54
61573	Customer Service	Direct	135.16
61574	D-Electric Engineering Services	Direct	8.75
61575	Document Services	Direct	2.68
61576	Economic Development and Major Account Services	Direct	8.96
61577	Energy Efficiency Services	Direct	1.09
61578	Energy Marketing Accounting Services	Direct	1.67
61579	Energy Marketing Services	Direct	28.15
61580	Energy Marketing Services	Direct	10.69
61581	Environmental Affairs Management	Direct	9.47
61582	Executive Management Services	Direct	41.10
61583	Executive Management Services	Direct	0.30
61584	External & Brand Communications	Direct	24.97
61585	Financial Planning & Budgeting	Direct	24.79
61586	Financial Planning & Budgeting	Direct	9.47
61587	Financial Planning & Budgeting	Direct	3.72
61588	Financial Systems	Direct	2.76
61589	Fuel Procurement	Direct	1.15
61590	Fuel Procurement	Direct	12.10
61591	Generation Services	Direct	7.57
61592	Generation Services	Direct	0.22
61593	IT Client Services	Direct	2.05

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Row #	From Department	Charge Type	Total \$ Amount
61594	IT Corporate Functions Services	Direct	9.02
61595	IT Enhancements	Direct	(0.12)
61596	IT Security and Administrative Services	Direct	20.21
61597	Industrial Relations Management Services	Direct	4.50
61598	Internal Auditing	Direct	12.26
61599	Load Forecasting Services	Direct	11.98
61600	Market Forecasting Services	Direct	11.26
61601	Material Logistics	Direct	9.87
61602	Metering	Direct	4.94
61603	Metering	Direct	16.90
61604	Network Trouble and Dispatch Services	Direct	2.95
61605	Payroll	Direct	3.63
61606	Project Engineering Services	Direct	3.16
61607	Regulatory Affairs Management	Direct	14.89
61608	Right-of-Way Services	Direct	2.35
61609	Sales & Marketing	Direct	5.42
61610	Substation Construction and Maintenance Services	Direct	1.76
61611	System Laboratory Services	Direct	14.55
61612	System Laboratory Services	Direct	1.57
61613	System Laboratory Services	Direct	3.37
61614	Technical & Safety Training	Direct	8.21
61615	Technical & Safety Training	Direct	1.03
61616	Technical & Safety Training	Direct	14.97
61617	Transmission	Direct	35.59
61618	Transmission	Direct	111.80
61619	Transmission	Direct	3.63
61620	Energy Efficiency Services	Direct	1.91
61621	Fuel Procurement	Direct	1.80
61622	Transmission	Direct	2.94
61623	Accounting & Financial Reporting	Direct	3.05
61624	Accounting & Financial Reporting	Direct	2.62
61625	Billing Integrity Services	Direct	(0.28)
61626	Building Operations & Maintenance Services	Direct	4.95
61627	Cash Remittance	Direct	6.94
61628	Compliance Services	Direct	13.32
61629	Corporate Human Resources	Direct	15.69
61630	Corporate Human Resources	Direct	14.42
61631	Credit Administration Services	Direct	4.89
61632	Customer Service	Direct	10.74
61633	Document Services	Direct	2.08
61634	Energy Efficiency Services	Direct	5.25
61635	Energy Marketing Services	Direct	1.57
61636	Energy Marketing Services	Direct	60.03
61637	Environmental Affairs Management	Direct	10.82
61638	Executive Management Services	Direct	8.31
61639	Executive Management Services	Direct	14.88
61640	Financial Planning & Budgeting	Direct	0.01
61641	Financial Planning & Budgeting	Direct	0.98
61642	Fuel Procurement	Direct	15.18

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Row #	From Department	Charge Type	Total \$ Amount
61643	Generation Services	Direct	26.74
61644	Generation Services	Direct	0.99
61645	IT Client Services	Direct	22.12
61646	IT Corporate Functions Services	Direct	5.66
61647	IT Enhancements	Direct	17.22
61648	IT Security and Administrative Services	Direct	14.94
61649	Internal Auditing	Direct	8.96
61650	Internal Communications	Direct	3.48
61651	Metering	Direct	4.06
61652	Metering	Direct	0.08
61653	Network Trouble and Dispatch Services	Direct	9.99
61654	Project Engineering Services	Direct	(0.23)
61655	Regulatory Affairs Management	Direct	1.01
61656	Right-of-Way Services	Direct	3.80
61657	Security Services	Direct	6.38
61658	Strategic Sourcing	Direct	1.10
61659	Substation Construction and Maintenance Services	Direct	0.37
61660	Technical & Safety Training	Direct	9.50
61661	Technical & Safety Training	Direct	8.96
61662	Technical & Safety Training	Direct	13.26
61663	Transmission	Direct	31.65
61664	Transmission	Direct	0.47
61665	Energy Efficiency Services	Direct	2.68
61666	Fuel Procurement	Direct	5.24
61667	Transmission	Direct	4.19
61668	Transmission	Direct	5.15
61669	Accounting & Financial Reporting	Direct	2.08
61670	Accounting & Financial Reporting	Direct	39.08
61671	Billing Integrity Services	Direct	14.92
61672	Building Operations & Maintenance Services	Direct	(0.02)
61673	CCS Retail Business Readiness	Direct	1.67
61674	Cash Management & Investment Services	Direct	5.73
61675	Cash Remittance	Direct	7.04
61676	Corporate Human Resources	Direct	1.73
61677	Corporate Human Resources	Direct	3.54
61678	Corporate Tax	Direct	7.95
61679	Customer Service	Direct	13.40
61680	D-Electric Engineering Services	Direct	0.64
61681	D-Electric Engineering Services	Direct	6.51
61682	Distribution Operations - Asset Management	Direct	2.25
61683	Distribution Operations - Asset Management	Direct	3.92
61684	Economic Development and Major Account Services	Direct	18.34
61685	Energy Marketing Services	Direct	21.08
61686	Environmental Affairs Management	Direct	0.78
61687	Financial Planning & Budgeting	Direct	13.09
61688	Financial Planning & Budgeting	Direct	1.15
61689	Financial Planning & Budgeting	Direct	4.67
61690	Fuel Procurement	Direct	4.76
61691	Generation Services	Direct	64.84

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Row #	From Department	Charge Type	Total \$ Amount
61692	IT Client Services	Direct	28.53
61693	IT Corporate Functions Services	Direct	3.26
61694	IT Enhancements	Direct	2.61
61695	IT Security and Administrative Services	Direct	85.58
61696	Industrial Relations Management Services	Direct	2.09
61697	Legal Services	Direct	20.53
61698	Market Forecasting Services	Direct	0.45
61699	Material Logistics	Direct	2.68
61700	Metering	Direct	4.68
61701	Metering	Direct	1.51
61702	Network Trouble and Dispatch Services	Direct	10.22
61703	Payroll	Direct	1.21
61704	Procurement & Major Contracts	Direct	21.09
61705	Project Engineering Services	Direct	1.97
61706	Public Affairs Management	Direct	3.17
61707	Regulatory Affairs Management	Direct	5.18
61708	Sales & Marketing	Direct	1.10
61709	Sourcing Support	Direct	1.34
61710	Strategic Sourcing	Direct	14.85
61711	Substation Construction and Maintenance Services	Direct	0.70
61712	Transmission	Direct	9.60
61713	Transmission	Direct	(0.43)
61714	Fuel Procurement	Direct	0.42
61715	Transmission	Direct	2.14
61716	Accounting & Financial Reporting	Direct	3.36
61717	Accounting & Financial Reporting	Direct	31.98
61718	Building Operations & Maintenance Services	Direct	8.76
61719	CCS Retail Business Readiness	Direct	(0.57)
61720	Cash Management & Investment Services	Direct	8.41
61721	Cash Remittance	Direct	25.88
61722	Compliance Services	Direct	(0.10)
61723	Corporate Finance Services	Direct	10.35
61724	Corporate Human Resources	Direct	42.89
61725	Corporate Human Resources	Direct	(0.34)
61726	Corporate Tax	Direct	9.50
61727	Credit Administration Services	Direct	2.53
61728	Customer Service	Direct	119.97
61729	D-Electric Engineering Services	Direct	6.09
61730	Distribution Operations - Asset Management	Direct	17.68
61731	Distribution Operations - Asset Management	Direct	3.70
61732	Economic Development and Major Account Services	Direct	39.01
61733	Energy Marketing Accounting Services	Direct	1.76
61734	Energy Marketing Services	Direct	4.58
61735	Environmental Affairs Management	Direct	28.58
61736	Executive Management Services	Direct	0.96
61737	Executive Management Services	Direct	4.21
61738	Executive Management Services	Direct	3.57
61739	Executive Management Services	Direct	22.07
61740	External & Brand Communications	Direct	26.07

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Row #	From Department	Charge Type	Total \$ Amount
61741	Financial Planning & Budgeting	Direct	6.99
61742	Financial Planning & Budgeting	Direct	6.91
61743	Financial Planning & Budgeting	Direct	8.72
61744	Fuel Procurement	Direct	7.67
61745	Generation Services	Direct	22.36
61746	IT Client Services	Direct	76.77
61747	IT Corporate Functions Services	Direct	19.63
61748	IT Enhancements	Direct	24.28
61749	IT Security and Administrative Services	Direct	82.96
61750	Industrial Relations Management Services	Direct	7.08
61751	Internal Auditing	Direct	19.06
61752	Load Forecasting Services	Direct	6.32
61753	Market Forecasting Services	Direct	4.03
61754	Metering	Direct	9.23
61755	Metering	Direct	0.37
61756	Network Trouble and Dispatch Services	Direct	(0.55)
61757	Payroll	Direct	4.95
61758	Procurement & Major Contracts	Direct	10.29
61759	Public Affairs Management	Direct	2.73
61760	Regulatory Affairs Management	Direct	4.53
61761	Sales & Marketing	Direct	4.63
61762	Substation Construction and Maintenance Services	Direct	2.50
61763	System Laboratory Services	Direct	2.22
61764	System Laboratory Services	Direct	0.32
61765	System Laboratory Services	Direct	14.06
61766	Technical & Safety Training	Direct	(0.62)
61767	Technical & Safety Training	Direct	1.83
61768	Transmission	Direct	(1.21)
61769	Transmission	Direct	78.73
61770	Transmission	Direct	29.48
61771	Transmission	Direct	2.02
61772	Accounting & Financial Reporting	Direct	2.73
61773	Accounting & Financial Reporting	Direct	18.65
61774	Billing Integrity Services	Direct	13.93
61775	Building Operations & Maintenance Services	Direct	5.73
61776	Cash Remittance	Direct	14.08
61777	Compliance Services	Direct	14.66
61778	Corporate Finance Services	Direct	11.43
61779	Corporate Human Resources	Direct	9.52
61780	Corporate Human Resources	Direct	1.31
61781	Credit Administration Services	Direct	1.45
61782	Customer Service	Direct	19.53
61783	Distribution Operations - Asset Management	Direct	14.61
61784	Distribution Operations - Asset Management	Direct	1.86
61785	Economic Development and Major Account Services	Direct	2.26
61786	Energy Marketing Accounting Services	Direct	3.17
61787	Energy Marketing Services	Direct	4.35
61788	Energy Marketing Services	Direct	5.22
61789	Environmental Affairs Management	Direct	6.50

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Row #	From Department	Charge Type	Total \$ Amount
61790	Executive Management Services	Direct	3.94
61791	Executive Management Services	Direct	0.57
61792	Executive Management Services	Direct	0.76
61793	Executive Management Services	Direct	0.08
61794	External & Brand Communications	Direct	1.84
61795	Financial Systems	Direct	5.61
61796	Fuel Procurement	Direct	0.05
61797	Generation Services	Direct	4.94
61798	IT Client Services	Direct	31.91
61799	IT Corporate Functions Services	Direct	2.17
61800	IT Security and Administrative Services	Direct	57.46
61801	Internal Auditing	Direct	10.16
61802	Internal Communications	Direct	4.61
61803	Legal Services	Direct	34.34
61804	Mapping and Records Management Services	Direct	1.38
61805	Market Forecasting Services	Direct	0.99
61806	Metering	Direct	0.46
61807	Metering	Direct	0.76
61808	Network Trouble and Dispatch Services	Direct	2.97
61809	Payroll	Direct	1.32
61810	Procurement & Major Contracts	Direct	9.29
61811	Public Affairs Management	Direct	0.24
61812	Regulatory Affairs Management	Direct	12.29
61813	Right-of-Way Services	Direct	1.50
61814	Sales & Marketing	Direct	1.75
61815	Security Services	Direct	8.91
61816	Strategic Sourcing	Direct	1.59
61817	Substation Construction and Maintenance Services	Direct	0.08
61818	Technical & Safety Training	Direct	2.01
61819	Technical & Safety Training	Direct	5.49
61820	Transmission	Direct	(1.62)
61821	Transmission	Direct	35.78
61822	Transmission	Direct	1.06
61823	Corporate Human Resources	Direct	3.47
61824	Accounting & Financial Reporting	Direct	1.14
61825	Cash Remittance	Direct	0.33
61826	Corporate Human Resources	Direct	0.11
61827	Corporate Human Resources	Direct	1.22
61828	Customer Service	Direct	12.16
61829	Energy Marketing Services	Direct	1.27
61830	Environmental Affairs Management	Direct	0.59
61831	Executive Management Services	Direct	0.80
61832	Financial Planning & Budgeting	Direct	3.00
61833	Financial Planning & Budgeting	Direct	1.40
61834	Fuel Procurement	Direct	1.98
61835	Generation Services	Direct	0.76
61836	IT Corporate Functions Services	Direct	0.94
61837	IT Security and Administrative Services	Direct	1.20
61838	Internal Auditing	Direct	4.47

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Row #	From Department	Charge Type	Total \$ Amount
61839	Legal Services	Direct	1.20
61840	Market Forecasting Services	Direct	(0.25)
61841	Metering	Direct	(0.08)
61842	Metering	Direct	(0.19)
61843	Substation Construction and Maintenance Services	Direct	0.29
61844	System Laboratory Services	Direct	0.64
61845	System Laboratory Services	Direct	0.29
61846	System Laboratory Services	Direct	4.49
61847	Transmission	Direct	3.71
61848	Accounting & Financial Reporting	Direct	14.35
61849	Billing Integrity Services	Direct	3.01
61850	Building Operations & Maintenance Services	Direct	1.77
61851	Cash Management & Investment Services	Direct	3.61
61852	Corporate Finance Services	Direct	2.96
61853	Corporate Human Resources	Direct	3.69
61854	Corporate Tax	Direct	2.63
61855	Customer Service	Direct	19.54
61856	D-Electric Engineering Services	Direct	1.16
61857	Distribution Operations - Asset Management	Direct	0.81
61858	Economic Development and Major Account Services	Direct	(0.56)
61859	Energy Marketing Accounting Services	Direct	(0.42)
61860	Energy Marketing Services	Direct	4.16
61861	Environmental Affairs Management	Direct	1.66
61862	Executive Management Services	Direct	(0.03)
61863	Executive Management Services	Direct	0.70
61864	Financial Planning & Budgeting	Direct	1.39
61865	Financial Systems	Direct	2.12
61866	Generation Services	Direct	8.34
61867	IT Client Services	Direct	3.12
61868	IT Corporate Functions Services	Direct	5.73
61869	IT Security and Administrative Services	Direct	(76.01)
61870	Industrial Relations Management Services	Direct	1.94
61871	Internal Auditing	Direct	1.12
61872	Internal Communications	Direct	0.37
61873	Metering	Direct	0.17
61874	Network Trouble and Dispatch Services	Direct	0.80
61875	Payroll	Direct	1.68
61876	Regulatory Affairs Management	Direct	3.35
61877	Right-of-Way Services	Direct	2.17
61878	Security Services	Direct	1.18
61879	Sourcing Support	Direct	0.11
61880	Strategic Sourcing	Direct	5.07
61881	Technical & Safety Training	Direct	(0.11)
61882	Transmission	Direct	3.21
61883	Transmission	Direct	18.38
61884	Transmission	Direct	(1.54)
61885	Accounting & Financial Reporting	Direct	10.33
61886	Billing Integrity Services	Direct	14.45
61887	Building Operations & Maintenance Services	Direct	6.33

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Row #	From Department	Charge Type	Total \$ Amount
61888	CCS Retail Business Readiness	Direct	2.63
61889	Cash Remittance	Direct	3.67
61890	Compliance Services	Direct	6.10
61891	Corporate Human Resources	Direct	3.69
61892	Corporate Human Resources	Direct	8.99
61893	Corporate Tax	Direct	5.82
61894	Credit Administration Services	Direct	2.37
61895	Customer Service	Direct	34.63
61896	D-Electric Engineering Services	Direct	0.45
61897	D-Electric Engineering Services	Direct	3.41
61898	Distribution Operations - Asset Management	Direct	0.22
61899	Distribution Operations - Asset Management	Direct	2.11
61900	Economic Development and Major Account Services	Direct	4.99
61901	Energy Efficiency Services	Direct	2.22
61902	Energy Marketing Accounting Services	Direct	0.42
61903	Energy Marketing Services	Direct	6.30
61904	Energy Marketing Services	Direct	2.38
61905	Executive Management Services	Direct	2.39
61906	Executive Management Services	Direct	6.92
61907	Financial Planning & Budgeting	Direct	1.58
61908	Financial Planning & Budgeting	Direct	1.19
61909	Financial Planning & Budgeting	Direct	1.61
61910	Fuel Procurement	Direct	5.77
61911	Generation Services	Direct	9.47
61912	IT Client Services	Direct	20.18
61913	IT Corporate Functions Services	Direct	1.76
61914	IT Enhancements	Direct	14.19
61915	IT Security and Administrative Services	Direct	15.25
61916	Internal Auditing	Direct	0.88
61917	Internal Communications	Direct	1.06
61918	Legal Services	Direct	13.92
61919	Load Forecasting Services	Direct	3.43
61920	Mapping and Records Management Services	Direct	0.77
61921	Market Forecasting Services	Direct	0.16
61922	Material Logistics	Direct	2.38
61923	Metering	Direct	5.88
61924	Network Trouble and Dispatch Services	Direct	1.57
61925	Payroll	Direct	0.31
61926	Procurement & Major Contracts	Direct	10.90
61927	Project Engineering Services	Direct	(0.76)
61928	Regulatory Affairs Management	Direct	0.36
61929	Sourcing Support	Direct	0.23
61930	Strategic Sourcing	Direct	(0.72)
61931	Substation Construction and Maintenance Services	Direct	0.58
61932	Technical & Safety Training	Direct	(1.04)
61933	Transmission	Direct	1.62
61934	Transmission	Direct	26.17
61935	Transmission	Direct	9.74
61936	Energy Efficiency Services	Direct	1.15

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Row #	From Department	Charge Type	Total \$ Amount
61937	Fuel Procurement	Direct	(2.35)
61938	Transmission	Direct	1.22
61939	Corporate Human Resources	Direct	3.27
61940	Accounting & Financial Reporting	Direct	1.82
61941	Corporate Default	Direct	21.05
61942	Accounting & Financial Reporting	Direct	46.36
61943	Billing Integrity Services	Direct	31.73
61944	Building Operations & Maintenance Services	Direct	0.07
61945	CCS Retail Business Readiness	Direct	24.84
61946	Cash Management & Investment Services	Direct	2.58
61947	Cash Remittance	Direct	3.49
61948	Corporate Human Resources	Direct	32.54
61949	Corporate Human Resources	Direct	11.46
61950	Corporate Tax	Direct	15.54
61951	Credit Administration Services	Direct	5.08
61952	Customer Service	Direct	43.47
61953	D-Electric Engineering Services	Direct	0.54
61954	D-Electric Engineering Services	Direct	6.32
61955	Distribution Operations - Asset Management	Direct	2.90
61956	Distribution Operations - Asset Management	Direct	2.62
61957	Economic Development and Major Account Services	Direct	13.92
61958	Energy Efficiency Services	Direct	5.68
61959	Energy Marketing Accounting Services	Direct	5.66
61960	Energy Marketing Services	Direct	28.73
61961	Energy Marketing Services	Direct	66.82
61962	Environmental Affairs Management	Direct	28.74
61963	Executive Management Services	Direct	54.48
61964	Executive Management Services	Direct	4.48
61965	Executive Management Services	Direct	4.71
61966	Executive Management Services	Direct	8.04
61967	Financial Planning & Budgeting	Direct	29.06
61968	Financial Planning & Budgeting	Direct	2.18
61969	Financial Systems	Direct	9.92
61970	Fuel Procurement	Direct	14.87
61971	Generation Services	Direct	2.16
61972	Generation Services	Direct	71.68
61973	IT Client Services	Direct	69.78
61974	IT Corporate Functions Services	Direct	26.39
61975	IT Enhancements	Direct	47.56
61976	IT Security and Administrative Services	Direct	93.43
61977	Internal Auditing	Direct	3.74
61978	Internal Communications	Direct	1.49
61979	Legal Services	Direct	53.35
61980	Load Forecasting Services	Direct	4.50
61981	Mapping and Records Management Services	Direct	1.62
61982	Market Forecasting Services	Direct	4.92
61983	Material Logistics	Direct	10.12
61984	Metering	Direct	4.87
61985	Metering	Direct	14.13

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
61986	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
61987	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
61988	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
61989	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
61990	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
61991	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
61992	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
61993	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
61994	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
61995	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
61996	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
61997	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
61998	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
61999	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
62000	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
62001	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
62002	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
62003	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
62004	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
62005	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
62006	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
62007	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
62008	Dec-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Direct-Indirect Labor	0100
62009	Dec-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Equipment/Facilities	0100
62010	Dec-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
62011	Dec-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
62012	Dec-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
62013	Dec-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
62014	Dec-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
62015	Dec-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
62016	Dec-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Equipment/Facilities	0020
62017	Dec-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Equipment/Facilities	0020
62018	Dec-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Direct-Indirect Labor	0020
62019	Dec-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Direct-Indirect Labor	0020
62020	Dec-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Direct-Indirect Labor	0020
62021	Dec-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Direct-Indirect Labor	0020
62022	Dec-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Direct-Indirect Labor	0020
62023	Dec-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Direct-Indirect Labor	0100
62024	Dec-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Direct-Indirect Labor	0100
62025	Dec-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Direct-Indirect Labor	0100
62026	Dec-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Direct-Indirect Labor	0100
62027	Dec-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Direct-Indirect Labor	0100
62028	Dec-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
62029	Dec-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
62030	Dec-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
62031	Dec-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
62032	Dec-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
62033	Dec-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
62034	Dec-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100

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Row #	From Department	Charge Type	Total \$ Amount
61986	Network Trouble and Dispatch Services	Direct	1.45
61987	Payroll	Direct	2.19
61988	Procurement & Major Contracts	Direct	13.94
61989	Project Engineering Services	Direct	5.98
61990	Regulatory Affairs Management	Direct	20.96
61991	Sales & Marketing	Direct	2.56
61992	Security Services	Direct	4.18
61993	Sourcing Support	Direct	1.12
61994	Strategic Sourcing	Direct	13.83
61995	Substation Construction and Maintenance Services	Direct	2.30
61996	System Laboratory Services	Direct	0.17
61997	Technical & Safety Training	Direct	4.84
61998	Technical & Safety Training	Direct	9.78
61999	Transmission	Direct	56.91
62000	Transmission	Direct	0.35
62001	Energy Efficiency Services	Direct	1.53
62002	Fuel Procurement	Direct	6.43
62003	Transmission	Direct	5.02
62004	Transmission	Direct	6.63
62005	Transmission	Direct	6.10
62006	Corporate Human Resources	Direct	2.70
62007	Accounting & Financial Reporting	Direct	2.40
62008	Generation Services	Direct	33,093.84
62009	Generation Services	Direct	1,109.08
62010	Generation Services	Direct	6,220.34
62011	Generation Services	Direct	103.41
62012	Technical & Safety Training	Direct	1,764.92
62013	Executive Management Services	Direct	784.16
62014	Corporate Human Resources	Direct	613.80
62015	Technical & Safety Training	Direct	368.60
62016	IT Security and Administrative Services	Direct	30.60
62017	IT Security and Administrative Services	Direct	510.00
62018	Executive Management Services	Direct	475.34
62019	Financial Planning & Budgeting	Direct	2,079.60
62020	Executive Management Services	Direct	544.52
62021	Financial Planning & Budgeting	Direct	2,426.20
62022	Financial Planning & Budgeting	Direct	840.00
62023	Generation Services	Direct	1,057.70
62024	Generation Services	Direct	634.62
62025	Generation Services	Direct	(634.62)
62026	Generation Services	Direct	423.08
62027	Generation Services	Direct	423.08
62028	Budgeting Services	Direct	205.40
62029	Generation Services	Direct	3,351.40
62030	System Laboratory Services	Direct	554.07
62031	Generation Services	Direct	(164.34)
62032	Generation Services	Direct	109.55
62033	Generation Services	Direct	273.90
62034	Generation Services	Direct	109.55

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
62035	Dec-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
62036	Dec-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
62037	Dec-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
62038	Dec-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
62039	Dec-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
62040	Dec-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
62041	Dec-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Equipment/Facilities	0020
62042	Dec-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Equipment/Facilities	0020
62043	Dec-11	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Equipment/Facilities	0100
62044	Dec-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0100
62045	Dec-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Equipment/Facilities	0100
62046	Dec-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
62047	Dec-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
62048	Dec-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Materials/Fuels	0100
62049	Dec-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Outside Services	0100
62050	Dec-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Equipment/Facilities	0020
62051	Dec-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
62052	Dec-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
62053	Dec-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
62054	Dec-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Equipment/Facilities	0020
62055	Dec-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Outside Services	0020
62056	Dec-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
62057	Dec-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
62058	Dec-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
62059	Dec-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Outside Services	0020
62060	Dec-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Outside Services	0020
62061	Dec-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
62062	Dec-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
62063	Dec-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
62064	Dec-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
62065	Dec-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Equipment/Facilities	0020
62066	Dec-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
62067	Dec-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
62068	Dec-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
62069	Dec-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
62070	Dec-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
62071	Dec-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
62072	Dec-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Outside Services	0020
62073	Dec-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
62074	Dec-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
62075	Dec-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Materials/Fuels	0020
62076	Dec-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Materials/Fuels	0020
62077	Dec-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Outside Services	0020
62078	Dec-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
62079	Dec-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
62080	Dec-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
62081	Dec-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
62082	Dec-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
62083	Dec-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
62035	Generation Services	Direct	164.34
62036	Financial Planning & Budgeting	Direct	738.95
62037	Executive Management Services	Direct	144.77
62038	Financial Planning & Budgeting	Direct	633.38
62039	Financial Planning & Budgeting	Direct	255.85
62040	Executive Management Services	Direct	165.85
62041	Generation Services	Direct	1,894.36
62042	Generation Services	Direct	(1,894.36)
62043	Generation Services	Direct	66.24
62044	Generation Services	Indirect	7,010.43
62045	Generation Services	Indirect	779.78
62046	Generation Services	Indirect	1,747.96
62047	Generation Services	Indirect	986.34
62048	Generation Services	Indirect	131.74
62049	Generation Services	Indirect	363.05
62050	Project Engineering Services	Indirect	242.63
62051	Generation Services	Indirect	9.18
62052	Project Engineering Services	Indirect	165.97
62053	Generation Services	Indirect	434.11
62054	Project Engineering Services	Indirect	25.28
62055	Generation Services	Indirect	1,823.51
62056	Project Engineering Services	Indirect	10.38
62057	Generation Services	Indirect	787.62
62058	Project Engineering Services	Indirect	66.73
62059	Executive Management Services	Indirect	137.50
62060	External & Brand Communications	Indirect	780.20
62061	Generation Services	Indirect	139.28
62062	Project Engineering Services	Indirect	351.32
62063	Technical & Safety Training	Indirect	1,167.44
62064	Generation Services	Indirect	180.35
62065	Generation Services	Indirect	23.84
62066	Executive Management Services	Indirect	14.05
62067	Financial Planning & Budgeting	Indirect	250.42
62068	Generation Services	Indirect	843.15
62069	IT Security and Administrative Services	Indirect	-
62070	Generation Services	Indirect	625.77
62071	Project Engineering Services	Indirect	104.53
62072	Generation Services	Indirect	1,488.14
62073	Environmental Affairs Management	Indirect	599.37
62074	Generation Services	Indirect	67.94
62075	Building Operations & Maintenance Services	Indirect	411.15
62076	IT Client Services	Indirect	211.82
62077	IT Security and Administrative Services	Indirect	843.60
62078	Generation Services	Indirect	109.59
62079	Generation Services	Indirect	372.44
62080	Project Engineering Services	Indirect	19.76
62081	Corporate Human Resources	Indirect	91.52
62082	Financial Planning & Budgeting	Indirect	197.88
62083	Project Engineering Services	Indirect	88.19

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Expenses Charged by or Allocated from Affiliate Companies
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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
62084	Dec-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Materials/Fuels	0020
62085	Dec-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
62086	Dec-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Equipment/Facilities	0020
62087	Dec-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
62088	Dec-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Materials/Fuels	0020
62089	Dec-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Equipment/Facilities	0020
62090	Dec-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Equipment/Facilities	0020
62091	Dec-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
62092	Dec-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
62093	Dec-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
62094	Dec-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
62095	Dec-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
62096	Dec-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Materials/Fuels	0020
62097	Dec-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Outside Services	0020
62098	Dec-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Outside Services	0020
62099	Dec-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Outside Services	0020
62100	Dec-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Equipment/Facilities	0020
62101	Dec-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Equipment/Facilities	0020
62102	Dec-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
62103	Dec-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
62104	Dec-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Materials/Fuels	0020
62105	Dec-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Materials/Fuels	0020
62106	Dec-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Materials/Fuels	0020
62107	Dec-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
62108	Dec-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
62109	Dec-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
62110	Dec-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
62111	Dec-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
62112	Dec-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
62113	Dec-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
62114	Dec-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
62115	Dec-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
62116	Dec-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
62117	Dec-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
62118	Dec-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
62119	Dec-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
62120	Dec-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
62121	Dec-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
62122	Dec-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
62123	Dec-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
62124	Dec-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
62125	Dec-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
62126	Dec-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
62127	Dec-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
62128	Dec-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
62129	Dec-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
62130	Dec-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
62131	Dec-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
62132	Dec-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020

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Row #	From Department	Charge Type	Total \$ Amount
62084	Project Engineering Services	Indirect	2,776.39
62085	Generation Services	Indirect	636.95
62086	Generation Services	Indirect	523.90
62087	Project Engineering Services	Indirect	29.38
62088	Generation Services	Indirect	9,469.19
62089	Generation Services	Indirect	30.75
62090	Project Engineering Services	Indirect	96.02
62091	Executive Management Services	Indirect	923.56
62092	External & Brand Communications	Indirect	603.61
62093	Financial Planning & Budgeting	Indirect	314.36
62094	Generation Services	Indirect	3,531.56
62095	Project Engineering Services	Indirect	8,152.36
62096	Generation Services	Indirect	986.23
62097	Executive Management Services	Indirect	1.96
62098	Generation Services	Indirect	214.14
62099	Project Engineering Services	Indirect	3.58
62100	Generation Services	Indirect	1.85
62101	Project Engineering Services	Indirect	21.84
62102	Generation Services	Indirect	20.87
62103	Project Engineering Services	Indirect	238.01
62104	Building Operations & Maintenance Services	Indirect	24.67
62105	IT Client Services	Indirect	12.71
62106	Project Engineering Services	Indirect	166.57
62107	Generation Services	Indirect	14.25
62108	Corporate Human Resources	Indirect	592.34
62109	Financial Planning & Budgeting	Indirect	590.34
62110	Generation Services	Indirect	12,861.37
62111	Project Engineering Services	Indirect	(137.02)
62112	Corporate Human Resources	Indirect	21.16
62113	Executive Management Services	Indirect	1,667.67
62114	Financial Planning & Budgeting	Indirect	2,064.51
62115	Generation Services	Indirect	2,812.84
62116	System Laboratory Services	Indirect	2,351.71
62117	Executive Management Services	Indirect	2,140.69
62118	Financial Planning & Budgeting	Indirect	1,304.77
62119	Generation Services	Indirect	31,155.26
62120	Project Engineering Services	Indirect	3,580.16
62121	System Laboratory Services	Indirect	101.48
62122	Financial Planning & Budgeting	Indirect	3,244.63
62123	Generation Services	Indirect	2,398.27
62124	Project Engineering Services	Indirect	1,889.74
62125	System Laboratory Services	Indirect	3,088.14
62126	Financial Planning & Budgeting	Indirect	684.32
62127	Generation Services	Indirect	14,608.32
62128	Project Engineering Services	Indirect	1,183.88
62129	Corporate Human Resources	Indirect	782.74
62130	Executive Management Services	Indirect	342.12
62131	Generation Services	Indirect	356.62
62132	System Laboratory Services	Indirect	553.68

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
62133	Dec-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
62134	Dec-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
62135	Dec-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
62136	Dec-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
62137	Dec-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
62138	Dec-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
62139	Dec-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
62140	Dec-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
62141	Dec-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
62142	Dec-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
62143	Dec-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
62144	Dec-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
62145	Dec-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
62146	Dec-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
62147	Dec-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
62148	Dec-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
62149	Dec-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
62150	Dec-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
62151	Dec-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
62152	Dec-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
62153	Dec-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
62154	Dec-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
62155	Dec-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
62156	Dec-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
62157	Dec-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
62158	Dec-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
62159	Dec-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
62160	Dec-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
62161	Dec-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
62162	Dec-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
62163	Dec-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
62164	Dec-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
62165	Dec-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
62166	Dec-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
62167	Dec-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
62168	Dec-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Outside Services	0020
62169	Dec-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
62170	Dec-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
62171	Dec-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Outside Services	0020
62172	Dec-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Equipment/Facilities	0100
62173	Dec-11	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Equipment/Facilities	0100
62174	Dec-11	501001	FUEL-COAL - TON	Fuel	Materials/Fuels	0100
62175	Dec-11	501020	START-UP OIL -GAL	Fuel	Materials/Fuels	0100
62176	Dec-11	501022	STABILIZATION OIL - GAL	Fuel	Materials/Fuels	0100
62177	Dec-11	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0100
62178	Dec-11	501090	FUEL HANDLING	Fuel	Equipment/Facilities	0100
62179	Dec-11	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0100
62180	Dec-11	501090	FUEL HANDLING	Fuel	Indirect Miscellaneous Expenses	0100
62181	Dec-11	501090	FUEL HANDLING	Fuel	Materials/Fuels	0100

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
62133	Generation Services	Indirect	853.71
62134	Corporate Human Resources	Indirect	338.48
62135	Financial Planning & Budgeting	Indirect	714.51
62136	Generation Services	Indirect	4,649.18
62137	Project Engineering Services	Indirect	(456.14)
62138	Financial Planning & Budgeting	Indirect	988.22
62139	Generation Services	Indirect	730.44
62140	Project Engineering Services	Indirect	575.56
62141	System Laboratory Services	Indirect	940.55
62142	Corporate Human Resources	Indirect	180.40
62143	Financial Planning & Budgeting	Indirect	179.80
62144	Generation Services	Indirect	3,916.56
62145	Project Engineering Services	Indirect	(41.74)
62146	Financial Planning & Budgeting	Indirect	208.42
62147	Generation Services	Indirect	4,261.54
62148	Project Engineering Services	Indirect	360.57
62149	Corporate Human Resources	Indirect	(4.21)
62150	Executive Management Services	Indirect	507.92
62151	Financial Planning & Budgeting	Indirect	628.78
62152	Generation Services	Indirect	828.44
62153	System Laboratory Services	Indirect	716.25
62154	Corporate Human Resources	Indirect	227.76
62155	Executive Management Services	Indirect	104.19
62156	Generation Services	Indirect	56.45
62157	System Laboratory Services	Indirect	168.65
62158	Generation Services	Indirect	260.03
62159	Corporate Human Resources	Indirect	103.09
62160	Financial Planning & Budgeting	Indirect	217.63
62161	Generation Services	Indirect	1,356.15
62162	Project Engineering Services	Indirect	(138.93)
62163	Executive Management Services	Indirect	652.00
62164	Financial Planning & Budgeting	Indirect	397.39
62165	Generation Services	Indirect	9,468.90
62166	Project Engineering Services	Indirect	1,090.40
62167	System Laboratory Services	Indirect	30.91
62168	Generation Services	Indirect	60,053.00
62169	Generation Services	Indirect	398.69
62170	Project Engineering Services	Indirect	3,112.35
62171	Generation Services	Indirect	(60,187.00)
62172	Generation Services	Indirect	21.36
62173	Project Engineering Services	Indirect	15.98
62174	Generation Services	Direct	41,504,273.74
62175	Generation Services	Direct	319,903.37
62176	Generation Services	Direct	356,784.31
62177	Generation Services	Direct	22,057.16
62178	Generation Services	Direct	534.58
62179	Generation Services	Direct	3,505.80
62180	Generation Services	Direct	36.91
62181	Generation Services	Direct	29,354.30

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
62182	Dec-11	501090	FUEL HANDLING	Fuel	Outside Services	0100
62183	Dec-11	501090	FUEL HANDLING	Fuel	Indirect Miscellaneous Expenses	0020
62184	Dec-11	501090	FUEL HANDLING	Fuel	Outside Services	0020
62185	Dec-11	501090	FUEL HANDLING	Fuel	Indirect Miscellaneous Expenses	0020
62186	Dec-11	501090	FUEL HANDLING	Fuel	Materials/Fuels	0020
62187	Dec-11	501090	FUEL HANDLING	Fuel	Indirect Miscellaneous Expenses	0020
62188	Dec-11	501090	FUEL HANDLING	Fuel	Outside Services	0020
62189	Dec-11	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020
62190	Dec-11	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020
62191	Dec-11	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020
62192	Dec-11	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020
62193	Dec-11	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020
62194	Dec-11	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020
62195	Dec-11	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020
62196	Dec-11	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020
62197	Dec-11	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020
62198	Dec-11	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0100
62199	Dec-11	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
62200	Dec-11	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
62201	Dec-11	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
62202	Dec-11	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
62203	Dec-11	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
62204	Dec-11	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
62205	Dec-11	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
62206	Dec-11	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
62207	Dec-11	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
62208	Dec-11	501090	FUEL HANDLING	Fuel	Outside Services	0020
62209	Dec-11	501090	FUEL HANDLING	Fuel	Outside Services	0020
62210	Dec-11	501090	FUEL HANDLING	Fuel	Equipment/Facilities	0100
62211	Dec-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0100
62212	Dec-11	501990	FUEL HANDLING - INDIRECT	Fuel	Equipment/Facilities	0100
62213	Dec-11	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0100
62214	Dec-11	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0100
62215	Dec-11	501990	FUEL HANDLING - INDIRECT	Fuel	Materials/Fuels	0100
62216	Dec-11	501990	FUEL HANDLING - INDIRECT	Fuel	Outside Services	0100
62217	Dec-11	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
62218	Dec-11	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
62219	Dec-11	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
62220	Dec-11	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
62221	Dec-11	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
62222	Dec-11	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
62223	Dec-11	501990	FUEL HANDLING - INDIRECT	Fuel	Equipment/Facilities	0020
62224	Dec-11	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
62225	Dec-11	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
62226	Dec-11	501990	FUEL HANDLING - INDIRECT	Fuel	Materials/Fuels	0020
62227	Dec-11	501990	FUEL HANDLING - INDIRECT	Fuel	Outside Services	0020
62228	Dec-11	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
62229	Dec-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020
62230	Dec-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020

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Row #	From Department	Charge Type	Total \$ Amount
62182	Generation Services	Direct	18,707.29
62183	Fuel Procurement	Direct	48.19
62184	System Laboratory Services	Direct	11,054.49
62185	System Laboratory Services	Direct	48.85
62186	System Laboratory Services	Direct	1,408.74
62187	Fuel Procurement	Direct	61.21
62188	System Laboratory Services	Direct	2,629.02
62189	Fuel Procurement	Direct	1,242.06
62190	Fuel Procurement	Direct	4,525.97
62191	System Laboratory Services	Direct	3,388.02
62192	Fuel Procurement	Direct	1,117.16
62193	Fuel Procurement	Direct	2,947.71
62194	System Laboratory Services	Direct	3,741.76
62195	Fuel Procurement	Direct	2,854.67
62196	System Laboratory Services	Direct	1,913.12
62197	Fuel Procurement	Direct	1,894.97
62198	Generation Services	Direct	4,365.14
62199	Fuel Procurement	Direct	897.80
62200	System Laboratory Services	Direct	1,139.62
62201	Fuel Procurement	Direct	378.29
62202	Fuel Procurement	Direct	869.45
62203	Fuel Procurement	Direct	1,378.47
62204	System Laboratory Services	Direct	1,023.88
62205	System Laboratory Services	Direct	582.68
62206	Fuel Procurement	Direct	577.15
62207	Fuel Procurement	Direct	340.26
62208	System Laboratory Services	Direct	9,341.00
62209	System Laboratory Services	Direct	(15,239.00)
62210	Fuel Procurement	Direct	811.42
62211	Generation Services	Indirect	2,728.10
62212	Generation Services	Indirect	103.09
62213	Generation Services	Indirect	738.72
62214	Generation Services	Indirect	649.43
62215	Generation Services	Indirect	43.03
62216	Generation Services	Indirect	3.24
62217	Fuel Procurement	Indirect	15.83
62218	Fuel Procurement	Indirect	448.96
62219	Fuel Procurement	Indirect	790.73
62220	Fuel Procurement	Indirect	92.92
62221	Fuel Procurement	Indirect	23.19
62222	Fuel Procurement	Indirect	104.73
62223	Fuel Procurement	Indirect	112.89
62224	Fuel Procurement	Indirect	4,268.97
62225	Fuel Procurement	Indirect	238.10
62226	Fuel Procurement	Indirect	236.12
62227	Fuel Procurement	Indirect	36.72
62228	Fuel Procurement	Indirect	525.70
62229	Fuel Procurement	Indirect	7,840.59
62230	Fuel Procurement	Indirect	3,133.70

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
62231	Dec-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020
62232	Dec-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020
62233	Dec-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020
62234	Dec-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020
62235	Dec-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020
62236	Dec-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020
62237	Dec-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020
62238	Dec-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020
62239	Dec-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020
62240	Dec-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020
62241	Dec-11	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
62242	Dec-11	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
62243	Dec-11	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
62244	Dec-11	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
62245	Dec-11	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
62246	Dec-11	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
62247	Dec-11	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
62248	Dec-11	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
62249	Dec-11	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
62250	Dec-11	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
62251	Dec-11	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
62252	Dec-11	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
62253	Dec-11	501990	FUEL HANDLING - INDIRECT	Fuel	Materials/Fuels	0020
62254	Dec-11	501990	FUEL HANDLING - INDIRECT	Fuel	Equipment/Facilities	0100
62255	Dec-11	502001	OTHER WASTE DISPOSAL	Steam Expenses	Outside Services	0100
62256	Dec-11	502002	BOILER SYSTEMS OPR	Steam Expenses	Direct-Indirect Labor	0100
62257	Dec-11	502002	BOILER SYSTEMS OPR	Steam Expenses	Fringe Benefits/Overheads	0100
62258	Dec-11	502002	BOILER SYSTEMS OPR	Steam Expenses	Fringe Benefits/Overheads	0100
62259	Dec-11	502003	SDRS OPERATION	Steam Expenses	Fringe Benefits/Overheads	0100
62260	Dec-11	502003	SDRS OPERATION	Steam Expenses	Fringe Benefits/Overheads	0100
62261	Dec-11	502004	SDRS-H2O SYS OPR	Steam Expenses	Direct-Indirect Labor	0100
62262	Dec-11	502004	SDRS-H2O SYS OPR	Steam Expenses	Fringe Benefits/Overheads	0100
62263	Dec-11	502004	SDRS-H2O SYS OPR	Steam Expenses	Outside Services	0020
62264	Dec-11	502004	SDRS-H2O SYS OPR	Steam Expenses	Fringe Benefits/Overheads	0100
62265	Dec-11	502004	SDRS-H2O SYS OPR	Steam Expenses	Fringe Benefits/Overheads	0100
62266	Dec-11	502006	SCRUBBER REACTANT EX	Steam Expenses	Materials/Fuels	0100
62267	Dec-11	502006	SCRUBBER REACTANT EX	Steam Expenses	Materials/Fuels	0100
62268	Dec-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0100
62269	Dec-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Equipment/Facilities	0100
62270	Dec-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0100
62271	Dec-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Indirect Miscellaneous Expenses	0100
62272	Dec-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Materials/Fuels	0100
62273	Dec-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Outside Services	0100
62274	Dec-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Outside Services	0020
62275	Dec-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Equipment/Facilities	0020
62276	Dec-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Outside Services	0020
62277	Dec-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Equipment/Facilities	0020
62278	Dec-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Indirect Miscellaneous Expenses	0020
62279	Dec-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Materials/Fuels	0020

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
62231	Fuel Procurement	Indirect	62.62
62232	Fuel Procurement	Indirect	7,788.13
62233	Fuel Procurement	Indirect	3,854.25
62234	Fuel Procurement	Indirect	4,297.30
62235	Fuel Procurement	Indirect	1,074.03
62236	Fuel Procurement	Indirect	(11.03)
62237	Fuel Procurement	Indirect	249.24
62238	Fuel Procurement	Indirect	1,187.64
62239	Fuel Procurement	Indirect	1,565.22
62240	Fuel Procurement	Indirect	(1,407.10)
62241	Fuel Procurement	Indirect	1,255.39
62242	Fuel Procurement	Indirect	327.12
62243	Fuel Procurement	Indirect	2,385.18
62244	Fuel Procurement	Indirect	954.42
62245	Fuel Procurement	Indirect	(8.98)
62246	Fuel Procurement	Indirect	75.90
62247	Fuel Procurement	Indirect	(20.24)
62248	Fuel Procurement	Indirect	361.73
62249	Fuel Procurement	Indirect	454.21
62250	Fuel Procurement	Indirect	(428.55)
62251	Fuel Procurement	Indirect	2,372.03
62252	Fuel Procurement	Indirect	1,173.89
62253	IT Client Services	Indirect	205.74
62254	Fuel Procurement	Indirect	563.60
62255	Generation Services	Direct	340.78
62256	Generation Services	Direct	7,772.06
62257	Generation Services	Direct	782.79
62258	Generation Services	Direct	11,765.49
62259	Generation Services	Direct	3,011.30
62260	System Laboratory Services	Direct	66.00
62261	Generation Services	Direct	5,764.92
62262	Generation Services	Direct	933.97
62263	Environmental Affairs Management	Direct	990.03
62264	Generation Services	Direct	143.13
62265	System Laboratory Services	Direct	883.10
62266	Generation Services	Direct	507,209.77
62267	Generation Services	Direct	105,057.49
62268	Generation Services	Direct	73,041.53
62269	Generation Services	Direct	1,326.62
62270	Generation Services	Direct	7,969.97
62271	Generation Services	Direct	86.22
62272	Generation Services	Direct	24,181.69
62273	Generation Services	Direct	(492.95)
62274	System Laboratory Services	Direct	450.00
62275	System Laboratory Services	Direct	1,704.30
62276	System Laboratory Services	Direct	1,539.00
62277	System Laboratory Services	Direct	15,954.45
62278	System Laboratory Services	Direct	72.00
62279	System Laboratory Services	Direct	968.80

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
62280	Dec-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Outside Services	0020
62281	Dec-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0020
62282	Dec-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0020
62283	Dec-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0020
62284	Dec-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0100
62285	Dec-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0020
62286	Dec-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0020
62287	Dec-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0020
62288	Dec-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Outside Services	0020
62289	Dec-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Outside Services	0020
62290	Dec-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Materials/Fuels	0020
62291	Dec-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Outside Services	0020
62292	Dec-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Materials/Fuels	0020
62293	Dec-11	502900	STM EXP(EX SDRS.SPP) - IND	Steam Expenses	Indirect Miscellaneous Expenses	0100
62294	Dec-11	502900	STM EXP(EX SDRS.SPP) - IND	Steam Expenses	Outside Services	0100
62295	Dec-11	502900	STM EXP(EX SDRS.SPP) - IND	Steam Expenses	Outside Services	0020
62296	Dec-11	502900	STM EXP(EX SDRS.SPP) - IND	Steam Expenses	Indirect Miscellaneous Expenses	0020
62297	Dec-11	502900	STM EXP(EX SDRS.SPP) - IND	Steam Expenses	Indirect Miscellaneous Expenses	0020
62298	Dec-11	502900	STM EXP(EX SDRS.SPP) - IND	Steam Expenses	Indirect Miscellaneous Expenses	0020
62299	Dec-11	502900	STM EXP(EX SDRS.SPP) - IND	Steam Expenses	Indirect Miscellaneous Expenses	0020
62300	Dec-11	502900	STM EXP(EX SDRS.SPP) - IND	Steam Expenses	Outside Services	0020
62301	Dec-11	505100	ELECTRIC SYS OPR	Electric Expenses	Direct-Indirect Labor	0100
62302	Dec-11	505100	ELECTRIC SYS OPR	Electric Expenses	Fringe Benefits/Overheads	0100
62303	Dec-11	505100	ELECTRIC SYS OPR	Electric Expenses	Fringe Benefits/Overheads	0100
62304	Dec-11	506001	STEAM OPERATION-AIR QUA	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
62305	Dec-11	506001	STEAM OPERATION-AIR QUA	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
62306	Dec-11	506001	STEAM OPERATION-AIR QUA	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
62307	Dec-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
62308	Dec-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Equipment/Facilities	0100
62309	Dec-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
62310	Dec-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0100
62311	Dec-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Materials/Fuels	0100
62312	Dec-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Outside Services	0100
62313	Dec-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0020
62314	Dec-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0020
62315	Dec-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0020
62316	Dec-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0020
62317	Dec-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0020
62318	Dec-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Materials/Fuels	0020
62319	Dec-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Outside Services	0020
62320	Dec-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0020
62321	Dec-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0100
62322	Dec-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0100
62323	Dec-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0100
62324	Dec-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0100
62325	Dec-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Materials/Fuels	0100
62326	Dec-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
62327	Dec-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Materials/Fuels	0100
62328	Dec-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0020

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Row #	From Department	Charge Type	Total \$ Amount
62280	System Laboratory Services	Direct	3,716.87
62281	System Laboratory Services	Direct	2,678.73
62282	System Laboratory Services	Direct	1,873.48
62283	System Laboratory Services	Direct	215.14
62284	Generation Services	Direct	1,473.26
62285	System Laboratory Services	Direct	554.31
62286	System Laboratory Services	Direct	815.86
62287	System Laboratory Services	Direct	65.55
62288	Generation Services	Direct	6,858.00
62289	System Laboratory Services	Direct	1,676.00
62290	System Laboratory Services	Direct	181.00
62291	System Laboratory Services	Direct	(21,186.00)
62292	System Laboratory Services	Direct	(181.00)
62293	Generation Services	Indirect	49.78
62294	Generation Services	Indirect	38.04
62295	System Laboratory Services	Indirect	2,500.00
62296	System Laboratory Services	Indirect	(260.30)
62297	System Laboratory Services	Indirect	140.72
62298	System Laboratory Services	Indirect	96.01
62299	System Laboratory Services	Indirect	681.13
62300	System Laboratory Services	Indirect	548.94
62301	Generation Services	Direct	61,081.40
62302	Generation Services	Direct	6,561.03
62303	Generation Services	Direct	11,907.68
62304	Generation Services	Direct	4,534.64
62305	Generation Services	Direct	476.83
62306	Generation Services	Direct	47.71
62307	Generation Services	Direct	19,916.27
62308	Generation Services	Direct	1,264.53
62309	Generation Services	Direct	3,122.40
62310	Generation Services	Direct	(17,269.41)
62311	Generation Services	Direct	4,570.52
62312	Generation Services	Direct	(13,914.59)
62313	Technical & Safety Training	Direct	4,646.17
62314	Fuel Procurement	Direct	1,477.92
62315	Corporate Human Resources	Direct	122.76
62316	Corporate Human Resources	Direct	823.53
62317	Technical & Safety Training	Direct	1,750.97
62318	Generation Services	Direct	1,101.61
62319	Technical & Safety Training	Direct	75.00
62320	Fuel Procurement	Direct	482.64
62321	Network Trouble and Dispatch Services	Direct	44.61
62322	Substation Construction and Maintenance Services	Direct	177.02
62323	Network Trouble and Dispatch Services	Direct	27.85
62324	Generation Services	Direct	32.12
62325	Generation Services	Direct	28.10
62326	Generation Services	Direct	2,029.59
62327	Generation Services	Direct	349.00
62328	Technical & Safety Training	Direct	(1,328.00)

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
62329	Dec-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0100
62330	Dec-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Materials/Fuels	0100
62331	Dec-11	506104	NOX REDUCTION REAGENT	Miscellaneous Steam Power Expenses	Materials/Fuels	0100
62332	Dec-11	506104	NOX REDUCTION REAGENT	Miscellaneous Steam Power Expenses	Materials/Fuels	0100
62333	Dec-11	506105	OPERATION OF SCR/NOX RE	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
62334	Dec-11	506105	OPERATION OF SCR/NOX RE	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
62335	Dec-11	506109	SORBENT INJECTION OPERA	Miscellaneous Steam Power Expenses	Outside Services	0100
62336	Dec-11	506112	SORBENT REACTANT - REAG	Miscellaneous Steam Power Expenses	Materials/Fuels	0100
62337	Dec-11	506112	SORBENT REACTANT - REAG	Miscellaneous Steam Power Expenses	Materials/Fuels	0100
62338	Dec-11	506150	ECR MERCURY MONITORS O	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0100
62339	Dec-11	506150	ECR MERCURY MONITORS O	Miscellaneous Steam Power Expenses	Materials/Fuels	0100
62340	Dec-11	506150	ECR MERCURY MONITORS O	Miscellaneous Steam Power Expenses	Outside Services	0100
62341	Dec-11	506150	ECR MERCURY MONITORS O	Miscellaneous Steam Power Expenses	Outside Services	0020
62342	Dec-11	506150	ECR MERCURY MONITORS O	Miscellaneous Steam Power Expenses	Outside Services	0020
62343	Dec-11	506151	ECR ACTIVATED CARBON	Miscellaneous Steam Power Expenses	Materials/Fuels	0100
62344	Dec-11	509002	SO2 EMISSION ALLOWANCES	Allowances	Indirect Miscellaneous Expenses	0100
62345	Dec-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0100
62346	Dec-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Equipment/Facilities	0100
62347	Dec-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0100
62348	Dec-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0100
62349	Dec-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Materials/Fuels	0100
62350	Dec-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0100
62351	Dec-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
62352	Dec-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
62353	Dec-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0020
62354	Dec-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Equipment/Facilities	0020
62355	Dec-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
62356	Dec-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
62357	Dec-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
62358	Dec-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
62359	Dec-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0020
62360	Dec-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0020
62361	Dec-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Equipment/Facilities	0020
62362	Dec-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
62363	Dec-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0020
62364	Dec-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
62365	Dec-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
62366	Dec-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0020
62367	Dec-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0020
62368	Dec-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Materials/Fuels	0020
62369	Dec-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
62370	Dec-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
62371	Dec-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0020
62372	Dec-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
62373	Dec-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Materials/Fuels	0020
62374	Dec-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0020
62375	Dec-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0020
62376	Dec-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0020
62377	Dec-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0020

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Row #	From Department	Charge Type	Total \$ Amount
62329	Generation Services	Direct	(79.47)
62330	Generation Services	Direct	(8,091.03)
62331	Generation Services	Direct	385,872.64
62332	Generation Services	Direct	121,236.27
62333	Generation Services	Direct	4,687.82
62334	Generation Services	Direct	651.39
62335	Generation Services	Direct	5,612.60
62336	Generation Services	Direct	950,674.65
62337	Generation Services	Direct	69,296.54
62338	Generation Services	Direct	78.57
62339	Generation Services	Direct	14,074.56
62340	Generation Services	Direct	132.65
62341	System Laboratory Services	Direct	1,800.00
62342	System Laboratory Services	Direct	1,444.00
62343	Generation Services	Direct	147,475.08
62344	Generation Services	Direct	0.34
62345	Generation Services	Direct	21,662.21
62346	Generation Services	Direct	889.88
62347	Generation Services	Direct	4,453.94
62348	Generation Services	Direct	2,239.28
62349	Generation Services	Direct	2,177.69
62350	Generation Services	Direct	(1,042.15)
62351	Generation Services	Direct	492.58
62352	Generation Services	Direct	71.13
62353	Generation Services	Direct	975.81
62354	Generation Services	Direct	14.76
62355	Generation Services	Direct	7,235.22
62356	Generation Services	Direct	1,860.48
62357	Generation Services	Direct	565.90
62358	Generation Services	Direct	815.11
62359	Generation Services	Direct	779.46
62360	Security Services	Direct	30.69
62361	Generation Services	Direct	10,584.60
62362	Generation Services	Direct	673.41
62363	Generation Services	Direct	975.81
62364	Generation Services	Direct	1,280.36
62365	Generation Services	Direct	596.86
62366	Generation Services	Direct	26,515.07
62367	Generation Services	Direct	975.81
62368	Generation Services	Direct	12,638.00
62369	Corporate Human Resources	Direct	145.92
62370	Generation Services	Direct	4,560.00
62371	Generation Services	Direct	1,016.44
62372	Corporate Human Resources	Direct	6.51
62373	Generation Services	Direct	758.28
62374	Generation Services	Direct	1,908.00
62375	Generation Services	Direct	1,507.68
62376	Generation Services	Direct	2,187.74
62377	Generation Services	Direct	6,984.97

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
62378	Dec-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0020
62379	Dec-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0020
62380	Dec-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0020
62381	Dec-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0020
62382	Dec-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0020
62383	Dec-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0100
62384	Dec-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0100
62385	Dec-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0100
62386	Dec-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0100
62387	Dec-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0100
62388	Dec-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0100
62389	Dec-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0100
62390	Dec-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0100
62391	Dec-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0100
62392	Dec-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0100
62393	Dec-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0100
62394	Dec-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0100
62395	Dec-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0020
62396	Dec-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0020
62397	Dec-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0020
62398	Dec-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0020
62399	Dec-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0020
62400	Dec-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0020
62401	Dec-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0020
62402	Dec-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0020
62403	Dec-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Materials/Fuels	0020
62404	Dec-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0020
62405	Dec-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Equipment/Facilities	0100
62406	Dec-11	511100	MTCE-STRUCTURES	Maintenance Of Structures	Direct-Indirect Labor	0100
62407	Dec-11	511100	MTCE-STRUCTURES	Maintenance Of Structures	Equipment/Facilities	0100
62408	Dec-11	511100	MTCE-STRUCTURES	Maintenance Of Structures	Fringe Benefits/Overheads	0100
62409	Dec-11	511100	MTCE-STRUCTURES	Maintenance Of Structures	Indirect Miscellaneous Expenses	0100
62410	Dec-11	511100	MTCE-STRUCTURES	Maintenance Of Structures	Materials/Fuels	0100
62411	Dec-11	511100	MTCE-STRUCTURES	Maintenance Of Structures	Outside Services	0100
62412	Dec-11	511100	MTCE-STRUCTURES	Maintenance Of Structures	Indirect Miscellaneous Expenses	0020
62413	Dec-11	511100	MTCE-STRUCTURES	Maintenance Of Structures	Fringe Benefits/Overheads	0100
62414	Dec-11	511100	MTCE-STRUCTURES	Maintenance Of Structures	Materials/Fuels	0100
62415	Dec-11	511100	MTCE-STRUCTURES	Maintenance Of Structures	Indirect Miscellaneous Expenses	0100
62416	Dec-11	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
62417	Dec-11	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Equipment/Facilities	0100
62418	Dec-11	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
62419	Dec-11	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Indirect Miscellaneous Expenses	0100
62420	Dec-11	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Materials/Fuels	0100
62421	Dec-11	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Outside Services	0100
62422	Dec-11	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
62423	Dec-11	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Materials/Fuels	0100
62424	Dec-11	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Indirect Miscellaneous Expenses	0100
62425	Dec-11	512011	INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
62426	Dec-11	512011	INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Equipment/Facilities	0100

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Row #	From Department	Charge Type	Total \$ Amount
62378	Generation Services	Direct	10,325.04
62379	Generation Services	Direct	22,520.17
62380	Generation Services	Direct	424.04
62381	Generation Services	Direct	3,492.10
62382	Generation Services	Direct	1,027.70
62383	Generation Services	Direct	1,057.70
62384	Generation Services	Direct	634.62
62385	Generation Services	Direct	(634.62)
62386	Generation Services	Direct	423.08
62387	Generation Services	Direct	423.08
62388	Budgeting Services	Direct	196.32
62389	Generation Services	Direct	10,276.04
62390	Generation Services	Direct	(164.34)
62391	Generation Services	Direct	109.55
62392	Generation Services	Direct	273.90
62393	Generation Services	Direct	109.55
62394	Generation Services	Direct	164.34
62395	Generation Services	Direct	665.01
62396	Generation Services	Direct	6,791.64
62397	Generation Services	Direct	2,096.13
62398	Generation Services	Direct	588.36
62399	Generation Services	Direct	1,062.94
62400	Generation Services	Direct	313.01
62401	Generation Services	Direct	3,115.81
62402	Generation Services	Direct	65,012.00
62403	Generation Services	Direct	10,309.50
62404	Generation Services	Direct	(62,395.00)
62405	Generation Services	Direct	98.45
62406	Generation Services	Direct	2,647.20
62407	Generation Services	Direct	8.89
62408	Generation Services	Direct	205.94
62409	Generation Services	Direct	40.95
62410	Generation Services	Direct	30,627.91
62411	Generation Services	Direct	57,467.99
62412	Corporate Human Resources	Direct	122.76
62413	Generation Services	Direct	2,831.42
62414	Generation Services	Direct	429.76
62415	Generation Services	Direct	(45,658.17)
62416	Generation Services	Direct	29,388.33
62417	Generation Services	Direct	95.28
62418	Generation Services	Direct	3,310.96
62419	Generation Services	Direct	191.50
62420	Generation Services	Direct	14,907.68
62421	Generation Services	Direct	838.61
62422	Generation Services	Direct	3,082.38
62423	Generation Services	Direct	4,223.95
62424	Generation Services	Direct	(220.11)
62425	Generation Services	Direct	1,852.30
62426	Generation Services	Direct	10.00

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
62427	Dec-11	512011	INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
62428	Dec-11	512011	INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Materials/Fuels	0100
62429	Dec-11	512011	INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Outside Services	0100
62430	Dec-11	512011	INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
62431	Dec-11	512011	INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Materials/Fuels	0100
62432	Dec-11	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
62433	Dec-11	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Equipment/Facilities	0100
62434	Dec-11	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
62435	Dec-11	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Indirect Miscellaneous Expenses	0100
62436	Dec-11	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Materials/Fuels	0100
62437	Dec-11	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Outside Services	0100
62438	Dec-11	512017	MTCE-SLUDGE STAB SYS	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
62439	Dec-11	512017	MTCE-SLUDGE STAB SYS	Maintenance Of Boiler Plant	Equipment/Facilities	0100
62440	Dec-11	512017	MTCE-SLUDGE STAB SYS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
62441	Dec-11	512017	MTCE-SLUDGE STAB SYS	Maintenance Of Boiler Plant	Indirect Miscellaneous Expenses	0100
62442	Dec-11	512017	MTCE-SLUDGE STAB SYS	Maintenance Of Boiler Plant	Materials/Fuels	0100
62443	Dec-11	512017	MTCE-SLUDGE STAB SYS	Maintenance Of Boiler Plant	Outside Services	0100
62444	Dec-11	512017	MTCE-SLUDGE STAB SYS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
62445	Dec-11	512017	MTCE-SLUDGE STAB SYS	Maintenance Of Boiler Plant	Materials/Fuels	0100
62446	Dec-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
62447	Dec-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Equipment/Facilities	0100
62448	Dec-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
62449	Dec-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Indirect Miscellaneous Expenses	0100
62450	Dec-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Materials/Fuels	0100
62451	Dec-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Outside Services	0100
62452	Dec-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Direct-Indirect Labor	0020
62453	Dec-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
62454	Dec-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Materials/Fuels	0100
62455	Dec-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0020
62456	Dec-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Materials/Fuels	0100
62457	Dec-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Indirect Miscellaneous Expenses	0100
62458	Dec-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Equipment/Facilities	0100
62459	Dec-11	512101	MAINTENANCE OF SCR/NOX	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
62460	Dec-11	512101	MAINTENANCE OF SCR/NOX	Maintenance Of Boiler Plant	Equipment/Facilities	0100
62461	Dec-11	512101	MAINTENANCE OF SCR/NOX	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
62462	Dec-11	512101	MAINTENANCE OF SCR/NOX	Maintenance Of Boiler Plant	Materials/Fuels	0100
62463	Dec-11	512101	MAINTENANCE OF SCR/NOX	Maintenance Of Boiler Plant	Outside Services	0100
62464	Dec-11	512101	MAINTENANCE OF SCR/NOX	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
62465	Dec-11	512101	MAINTENANCE OF SCR/NOX	Maintenance Of Boiler Plant	Materials/Fuels	0100
62466	Dec-11	512102	SORBENT INJECTION MAINT	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
62467	Dec-11	512102	SORBENT INJECTION MAINT	Maintenance Of Boiler Plant	Equipment/Facilities	0100
62468	Dec-11	512102	SORBENT INJECTION MAINT	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
62469	Dec-11	512102	SORBENT INJECTION MAINT	Maintenance Of Boiler Plant	Indirect Miscellaneous Expenses	0100
62470	Dec-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Direct-Indirect Labor	0100
62471	Dec-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Equipment/Facilities	0100
62472	Dec-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0100
62473	Dec-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Indirect Miscellaneous Expenses	0100
62474	Dec-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Materials/Fuels	0100
62475	Dec-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Outside Services	0100

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Row #	From Department	Charge Type	Total \$ Amount
62427	Generation Services	Direct	284.21
62428	Generation Services	Direct	1,728.99
62429	Generation Services	Direct	181.31
62430	Generation Services	Direct	695.25
62431	Generation Services	Direct	294.98
62432	Generation Services	Direct	9,413.91
62433	Generation Services	Direct	5,443.13
62434	Generation Services	Direct	1,407.39
62435	Generation Services	Direct	980.09
62436	Generation Services	Direct	(2,533.62)
62437	Generation Services	Direct	3,037.47
62438	Generation Services	Direct	4,261.86
62439	Generation Services	Direct	15.24
62440	Generation Services	Direct	556.94
62441	Generation Services	Direct	34.02
62442	Generation Services	Direct	237.84
62443	Generation Services	Direct	3,960.90
62444	Generation Services	Direct	1,615.78
62445	Generation Services	Direct	2,004.98
62446	Generation Services	Direct	47,776.32
62447	Generation Services	Direct	(574.84)
62448	Generation Services	Direct	6,199.33
62449	Generation Services	Direct	1,224.68
62450	Generation Services	Direct	72,217.08
62451	Generation Services	Direct	129,938.27
62452	Generation Services	Direct	152.40
62453	Generation Services	Direct	8,169.41
62454	Generation Services	Direct	14,849.30
62455	Generation Services	Direct	46.41
62456	Generation Services	Direct	956.84
62457	Generation Services	Direct	(8,055.81)
62458	Generation Services	Direct	20.01
62459	Generation Services	Direct	554.98
62460	Generation Services	Direct	4.76
62461	Generation Services	Direct	104.98
62462	Generation Services	Direct	1,485.54
62463	Generation Services	Direct	14,256.00
62464	Generation Services	Direct	448.06
62465	Generation Services	Direct	222.39
62466	Generation Services	Direct	139.82
62467	Generation Services	Direct	2.15
62468	Generation Services	Direct	26.44
62469	Generation Services	Direct	76.87
62470	Generation Services	Direct	23,507.85
62471	Generation Services	Direct	270.12
62472	Generation Services	Direct	3,214.73
62473	Generation Services	Direct	144.48
62474	Generation Services	Direct	37,330.83
62475	Generation Services	Direct	45,392.65

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Kentucky Utilities Company
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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
62476	Dec-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Direct-Indirect Labor	0020
62477	Dec-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0100
62478	Dec-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0100
62479	Dec-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Materials/Fuels	0100
62480	Dec-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020
62481	Dec-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Indirect Miscellaneous Expenses	0100
62482	Dec-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Equipment/Facilities	0100
62483	Dec-11	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Direct-Indirect Labor	0100
62484	Dec-11	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Equipment/Facilities	0100
62485	Dec-11	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0100
62486	Dec-11	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Indirect Miscellaneous Expenses	0100
62487	Dec-11	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Materials/Fuels	0100
62488	Dec-11	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Outside Services	0100
62489	Dec-11	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Indirect Miscellaneous Expenses	0020
62490	Dec-11	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Indirect Miscellaneous Expenses	0020
62491	Dec-11	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Materials/Fuels	0020
62492	Dec-11	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Outside Services	0020
62493	Dec-11	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Direct-Indirect Labor	0020
62494	Dec-11	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Direct-Indirect Labor	0020
62495	Dec-11	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Direct-Indirect Labor	0020
62496	Dec-11	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Direct-Indirect Labor	0020
62497	Dec-11	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Direct-Indirect Labor	0020
62498	Dec-11	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Direct-Indirect Labor	0020
62499	Dec-11	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Direct-Indirect Labor	0020
62500	Dec-11	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Direct-Indirect Labor	0020
62501	Dec-11	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020
62502	Dec-11	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020
62503	Dec-11	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020
62504	Dec-11	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020
62505	Dec-11	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020
62506	Dec-11	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020
62507	Dec-11	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020
62508	Dec-11	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020
62509	Dec-11	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Equipment/Facilities	0100
62510	Dec-11	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Direct-Indirect Labor	0100
62511	Dec-11	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Equipment/Facilities	0100
62512	Dec-11	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Fringe Benefits/Overheads	0100
62513	Dec-11	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Indirect Miscellaneous Expenses	0100
62514	Dec-11	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Materials/Fuels	0100
62515	Dec-11	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Outside Services	0100
62516	Dec-11	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Indirect Miscellaneous Expenses	0020
62517	Dec-11	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Fringe Benefits/Overheads	0100
62518	Dec-11	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Materials/Fuels	0100
62519	Dec-11	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Indirect Miscellaneous Expenses	0020
62520	Dec-11	535100	OPER SUPER/ENG-HYDRO	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
62521	Dec-11	539100	MISC HYD PWR GEN EXP	Miscellaneous Hydraulic Power Generation Expenses	Fringe Benefits/Overheads	0100
62522	Dec-11	541100	MTCE-SUPER/ENG - HYDRO	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0100
62523	Dec-11	544100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0100
62524	Dec-11	544100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Materials/Fuels	0100

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
62476	Generation Services	Direct	313.87
62477	Generation Services	Direct	3,628.52
62478	Substation Construction and Maintenance Services	Direct	0.02
62479	Generation Services	Direct	1,104.48
62480	Generation Services	Direct	95.59
62481	Generation Services	Direct	(45,000.00)
62482	Generation Services	Direct	41.41
62483	Generation Services	Direct	1,020.17
62484	Generation Services	Direct	93.87
62485	Generation Services	Direct	192.96
62486	Generation Services	Direct	56.01
62487	Generation Services	Direct	87.16
62488	Generation Services	Direct	(22.10)
62489	Generation Services	Direct	60.34
62490	Generation Services	Direct	205.12
62491	Generation Services	Direct	1,112.12
62492	Generation Services	Direct	(240.50)
62493	Generation Services	Direct	632.56
62494	Generation Services	Direct	1,959.60
62495	Generation Services	Direct	1,004.40
62496	Generation Services	Direct	2,112.00
62497	Generation Services	Direct	695.34
62498	Generation Services	Direct	753.30
62499	Generation Services	Direct	457.20
62500	Generation Services	Direct	444.24
62501	Generation Services	Direct	643.24
62502	Generation Services	Direct	192.67
62503	Generation Services	Direct	211.78
62504	Generation Services	Direct	596.84
62505	Generation Services	Direct	229.43
62506	Generation Services	Direct	139.24
62507	Generation Services	Direct	135.30
62508	Generation Services	Direct	305.90
62509	Generation Services	Direct	1,069.58
62510	Generation Services	Direct	104.54
62511	Generation Services	Direct	6.81
62512	Generation Services	Direct	19.77
62513	Generation Services	Direct	164.08
62514	Generation Services	Direct	25,550.34
62515	Generation Services	Direct	966.47
62516	Technical & Safety Training	Direct	884.42
62517	Generation Services	Direct	432.44
62518	Generation Services	Direct	371.64
62519	Technical & Safety Training	Direct	(887.00)
62520	Generation Services	Direct	8.14
62521	Generation Services	Direct	23.22
62522	Generation Services	Direct	182.35
62523	Generation Services	Direct	293.45
62524	Generation Services	Direct	6.06

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
62525	Dec-11	546100	OPER SUPER/ENG - TURBINE	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
62526	Dec-11	546100	OPER SUPER/ENG - TURBINE	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
62527	Dec-11	547030	FUEL-GAS - MCF	Fuel	Materials/Fuels	0100
62528	Dec-11	547030	FUEL-GAS - MCF	Fuel	Materials/Fuels	0100
62529	Dec-11	547030	FUEL-GAS - MCF	Fuel	Materials/Fuels	0100
62530	Dec-11	547056	FUEL - GAS - INTRACOMPAN\	Fuel	Materials/Fuels	0100
62531	Dec-11	547056	FUEL - GAS - INTRACOMPAN\	Fuel	Materials/Fuels	0100
62532	Dec-11	547056	FUEL - GAS - INTRACOMPAN\	Fuel	Materials/Fuels	0100
62533	Dec-11	548100	GENERATION EXP	Generation Expenses	Direct-Indirect Labor	0100
62534	Dec-11	548100	GENERATION EXP	Generation Expenses	Equipment/Facilities	0100
62535	Dec-11	548100	GENERATION EXP	Generation Expenses	Fringe Benefits/Overheads	0100
62536	Dec-11	548100	GENERATION EXP	Generation Expenses	Indirect Miscellaneous Expenses	0100
62537	Dec-11	548100	GENERATION EXP	Generation Expenses	Materials/Fuels	0100
62538	Dec-11	548100	GENERATION EXP	Generation Expenses	Direct-Indirect Labor	0100
62539	Dec-11	548100	GENERATION EXP	Generation Expenses	Equipment/Facilities	0100
62540	Dec-11	548100	GENERATION EXP	Generation Expenses	Fringe Benefits/Overheads	0100
62541	Dec-11	550100	RENTS-OTH PWR	Rents	Equipment/Facilities	0100
62542	Dec-11	550100	RENTS-OTH PWR	Rents	Indirect Miscellaneous Expenses	0100
62543	Dec-11	550100	RENTS-OTH PWR	Rents	Materials/Fuels	0100
62544	Dec-11	550100	RENTS-OTH PWR	Rents	Equipment/Facilities	0100
62545	Dec-11	551100	MTCE-SUPER/ENG - TURBINE	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0100
62546	Dec-11	552100	MTCE-STRUCTURES - OTH P\	Maintenance Of Structures	Direct-Indirect Labor	0100
62547	Dec-11	552100	MTCE-STRUCTURES - OTH P\	Maintenance Of Structures	Equipment/Facilities	0100
62548	Dec-11	552100	MTCE-STRUCTURES - OTH P\	Maintenance Of Structures	Fringe Benefits/Overheads	0100
62549	Dec-11	552100	MTCE-STRUCTURES - OTH P\	Maintenance Of Structures	Materials/Fuels	0100
62550	Dec-11	552100	MTCE-STRUCTURES - OTH P\	Maintenance Of Structures	Outside Services	0100
62551	Dec-11	552100	MTCE-STRUCTURES - OTH P\	Maintenance Of Structures	Fringe Benefits/Overheads	0100
62552	Dec-11	552100	MTCE-STRUCTURES - OTH P\	Maintenance Of Structures	Materials/Fuels	0100
62553	Dec-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Direct-Indirect Labor	0100
62554	Dec-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Equipment/Facilities	0100
62555	Dec-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Fringe Benefits/Overheads	0100
62556	Dec-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Materials/Fuels	0100
62557	Dec-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Outside Services	0100
62558	Dec-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Direct-Indirect Labor	0100
62559	Dec-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Equipment/Facilities	0100
62560	Dec-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Fringe Benefits/Overheads	0100
62561	Dec-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Materials/Fuels	0100
62562	Dec-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Outside Services	0100
62563	Dec-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Direct-Indirect Labor	0100
62564	Dec-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Equipment/Facilities	0100
62565	Dec-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Fringe Benefits/Overheads	0100
62566	Dec-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Indirect Miscellaneous Expenses	0100
62567	Dec-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Materials/Fuels	0100
62568	Dec-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Outside Services	0100
62569	Dec-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Direct-Indirect Labor	0100
62570	Dec-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Equipment/Facilities	0100
62571	Dec-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Fringe Benefits/Overheads	0100
62572	Dec-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Indirect Miscellaneous Expenses	0100
62573	Dec-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Materials/Fuels	0100

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
62525	Combustion Turbine Operations and Maintenance Services	Direct	303.13
62526	Generation Services	Direct	24.43
62527	Generation Services	Direct	12.69
62528	Generation Services	Direct	812,986.98
62529	Generation Services	Direct	(340.05)
62530	Generation Services	Direct	333.65
62531	Generation Services	Direct	333.39
62532	Generation Services	Direct	(333.65)
62533	Generation Services	Direct	5,729.18
62534	Generation Services	Direct	(600.22)
62535	Generation Services	Direct	917.64
62536	Generation Services	Direct	38.32
62537	Generation Services	Direct	2,262.68
62538	Generation Services	Direct	5,498.26
62539	Generation Services	Direct	81.08
62540	Generation Services	Direct	919.40
62541	Generation Services	Direct	197.40
62542	Generation Services	Direct	14.81
62543	Generation Services	Direct	438.98
62544	Generation Services	Direct	1,359.68
62545	Combustion Turbine Operations and Maintenance Services	Direct	216.05
62546	Generation Services	Direct	32.25
62547	Generation Services	Direct	0.29
62548	Generation Services	Direct	6.10
62549	Generation Services	Direct	1,825.95
62550	Generation Services	Direct	580.45
62551	Combustion Turbine Operations and Maintenance Services	Direct	554.44
62552	Combustion Turbine Operations and Maintenance Services	Direct	41.60
62553	Generation Services	Direct	(200.61)
62554	Generation Services	Direct	(9.23)
62555	Generation Services	Direct	(76.16)
62556	Generation Services	Direct	(272.22)
62557	Generation Services	Direct	6,650.73
62558	Generation Services	Direct	427.55
62559	Generation Services	Direct	45.67
62560	Generation Services	Direct	70.74
62561	Generation Services	Direct	6,750.74
62562	Generation Services	Direct	11,459.22
62563	Generation Services	Direct	7,279.66
62564	Generation Services	Direct	1,205.58
62565	Generation Services	Direct	1,067.19
62566	Generation Services	Direct	91.75
62567	Generation Services	Direct	1,891.91
62568	Generation Services	Direct	62,977.18
62569	Generation Services	Direct	16,759.15
62570	Generation Services	Direct	1,967.89
62571	Generation Services	Direct	1,029.76
62572	Generation Services	Direct	251.72
62573	Generation Services	Direct	17,923.05

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
62574	Dec-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Outside Services	0100
62575	Dec-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Fringe Benefits/Overheads	0100
62576	Dec-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Materials/Fuels	0100
62577	Dec-11	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous Other Power Generation Plant	Indirect Miscellaneous Expenses	0100
62578	Dec-11	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous Other Power Generation Plant	Fringe Benefits/Overheads	0100
62579	Dec-11	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous Other Power Generation Plant	Materials/Fuels	0100
62580	Dec-11	556100	SYS CTRL / DISPATCHING	System Control And Load Dispatching	Direct-Indirect Labor	0020
62581	Dec-11	556100	SYS CTRL / DISPATCHING	System Control And Load Dispatching	Direct-Indirect Labor	0020
62582	Dec-11	556100	SYS CTRL / DISPATCHING	System Control And Load Dispatching	Direct-Indirect Labor	0020
62583	Dec-11	556100	SYS CTRL / DISPATCHING	System Control And Load Dispatching	Direct-Indirect Labor	0020
62584	Dec-11	556100	SYS CTRL / DISPATCHING	System Control And Load Dispatching	Fringe Benefits/Overheads	0020
62585	Dec-11	556100	SYS CTRL / DISPATCHING	System Control And Load Dispatching	Fringe Benefits/Overheads	0020
62586	Dec-11	556100	SYS CTRL / DISPATCHING	System Control And Load Dispatching	Fringe Benefits/Overheads	0020
62587	Dec-11	556100	SYS CTRL / DISPATCHING	System Control And Load Dispatching	Fringe Benefits/Overheads	0020
62588	Dec-11	556100	SYS CTRL / DISPATCHING	System Control And Load Dispatching	Equipment/Facilities	0100
62589	Dec-11	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Equipment/Facilities	0020
62590	Dec-11	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Indirect Miscellaneous Expenses	0020
62591	Dec-11	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Indirect Miscellaneous Expenses	0020
62592	Dec-11	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Indirect Miscellaneous Expenses	0020
62593	Dec-11	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Indirect Miscellaneous Expenses	0020
62594	Dec-11	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Indirect Miscellaneous Expenses	0020
62595	Dec-11	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Indirect Miscellaneous Expenses	0020
62596	Dec-11	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Equipment/Facilities	0020
62597	Dec-11	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Equipment/Facilities	0020
62598	Dec-11	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Indirect Miscellaneous Expenses	0020
62599	Dec-11	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Outside Services	0020
62600	Dec-11	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Indirect Miscellaneous Expenses	0020
62601	Dec-11	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Direct-Indirect Labor	0020
62602	Dec-11	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Direct-Indirect Labor	0020
62603	Dec-11	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Direct-Indirect Labor	0020
62604	Dec-11	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Direct-Indirect Labor	0020
62605	Dec-11	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Direct-Indirect Labor	0020
62606	Dec-11	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Direct-Indirect Labor	0020
62607	Dec-11	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Direct-Indirect Labor	0020
62608	Dec-11	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Fringe Benefits/Overheads	0020
62609	Dec-11	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Fringe Benefits/Overheads	0020
62610	Dec-11	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Fringe Benefits/Overheads	0020
62611	Dec-11	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Fringe Benefits/Overheads	0020
62612	Dec-11	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Fringe Benefits/Overheads	0020
62613	Dec-11	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Fringe Benefits/Overheads	0020
62614	Dec-11	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Fringe Benefits/Overheads	0020
62615	Dec-11	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Equipment/Facilities	0100
62616	Dec-11	557100	OTH POWER SUPPLY EXP	Other Expenses	Indirect Miscellaneous Expenses	0100
62617	Dec-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
62618	Dec-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
62619	Dec-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
62620	Dec-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
62621	Dec-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
62622	Dec-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
62574	Generation Services	Direct	15,620.20
62575	Combustion Turbine Operations and Maintenance Services	Direct	746.93
62576	Combustion Turbine Operations and Maintenance Services	Direct	158.49
62577	Generation Services	Direct	7.72
62578	Combustion Turbine Operations and Maintenance Services	Direct	56.47
62579	Combustion Turbine Operations and Maintenance Services	Direct	232.20
62580	Energy Marketing Services	Direct	2,875.00
62581	Energy Marketing Services	Direct	2,587.50
62582	Energy Marketing Services	Direct	862.50
62583	Energy Marketing Services	Direct	214.24
62584	Energy Marketing Services	Direct	875.65
62585	Energy Marketing Services	Direct	262.70
62586	Energy Marketing Services	Direct	65.25
62587	Energy Marketing Services	Direct	788.07
62588	Energy Marketing Services	Direct	41.65
62589	Energy Marketing Services	Indirect	20.00
62590	Energy Marketing Services	Indirect	77.92
62591	Energy Marketing Services	Indirect	911.55
62592	Energy Marketing Services	Indirect	21.20
62593	Energy Marketing Services	Indirect	394.79
62594	IT Security and Administrative Services	Indirect	4,434.01
62595	Energy Marketing Services	Indirect	554.09
62596	Energy Marketing Services	Indirect	70.00
62597	IT Client Services	Indirect	6,083.65
62598	Energy Marketing Services	Indirect	1,448.90
62599	Energy Marketing Services	Indirect	62.28
62600	Energy Marketing Services	Indirect	11.30
62601	Energy Marketing Services	Indirect	33,070.16
62602	Energy Marketing Services	Indirect	37,425.37
62603	Energy Marketing Services	Indirect	6,403.18
62604	Energy Marketing Services	Indirect	12,623.33
62605	Energy Marketing Services	Indirect	2,262.96
62606	Energy Marketing Services	Indirect	2,495.72
62607	Energy Marketing Services	Indirect	3,557.70
62608	Energy Marketing Services	Indirect	1,950.21
62609	Energy Marketing Services	Indirect	10,072.19
62610	Energy Marketing Services	Indirect	3,844.69
62611	Energy Marketing Services	Indirect	689.24
62612	Energy Marketing Services	Indirect	760.12
62613	Energy Marketing Services	Indirect	1,083.56
62614	Energy Marketing Services	Indirect	11,398.66
62615	Energy Marketing Services	Indirect	617.01
62616	Corporate Default	Direct	1,937.00
62617	Transmission	Direct	5,212.35
62618	Executive Management Services	Direct	462.26
62619	D-Electric Engineering Services	Direct	324.59
62620	Executive Management Services	Direct	50.48
62621	D-Electric Engineering Services	Direct	382.54
62622	Transmission	Direct	418.30

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
62623	Dec-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
62624	Dec-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
62625	Dec-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
62626	Dec-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
62627	Dec-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
62628	Dec-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
62629	Dec-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
62630	Dec-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
62631	Dec-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
62632	Dec-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
62633	Dec-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Outside Services	0020
62634	Dec-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
62635	Dec-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
62636	Dec-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
62637	Dec-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
62638	Dec-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
62639	Dec-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Materials/Fuels	0020
62640	Dec-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
62641	Dec-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
62642	Dec-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
62643	Dec-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
62644	Dec-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
62645	Dec-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Outside Services	0020
62646	Dec-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Outside Services	0020
62647	Dec-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Outside Services	0020
62648	Dec-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
62649	Dec-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
62650	Dec-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
62651	Dec-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Materials/Fuels	0020
62652	Dec-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Outside Services	0020
62653	Dec-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
62654	Dec-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
62655	Dec-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
62656	Dec-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
62657	Dec-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
62658	Dec-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
62659	Dec-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
62660	Dec-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
62661	Dec-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
62662	Dec-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
62663	Dec-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
62664	Dec-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
62665	Dec-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
62666	Dec-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
62667	Dec-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
62668	Dec-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
62669	Dec-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
62670	Dec-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
62671	Dec-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
62623	D-Electric Engineering Services	Direct	266.61
62624	D-Electric Engineering Services	Direct	116.51
62625	Transmission	Direct	127.40
62626	Executive Management Services	Direct	140.78
62627	D-Electric Engineering Services	Direct	81.20
62628	D-Electric Engineering Services	Direct	98.86
62629	Executive Management Services	Direct	15.37
62630	Generation Services	Indirect	111.12
62631	Transmission	Indirect	218.37
62632	Transmission	Indirect	4.55
62633	External & Brand Communications	Indirect	1,009.67
62634	Executive Management Services	Indirect	9.78
62635	Financial Planning & Budgeting	Indirect	55.93
62636	Generation Services	Indirect	646.60
62637	Transmission	Indirect	141.70
62638	Building Operations & Maintenance Services	Indirect	54.60
62639	Building Operations & Maintenance Services	Indirect	365.56
62640	Transmission	Indirect	177.20
62641	Executive Management Services	Indirect	39.76
62642	External & Brand Communications	Indirect	781.15
62643	Generation Services	Indirect	63.10
62644	Transmission	Indirect	381.79
62645	Executive Management Services	Indirect	0.08
62646	Generation Services	Indirect	1.32
62647	Substation Construction and Maintenance Services	Indirect	360.08
62648	Building Operations & Maintenance Services	Indirect	3.28
62649	Generation Services	Indirect	1.16
62650	Transmission	Indirect	10.63
62651	Building Operations & Maintenance Services	Indirect	21.93
62652	Substation Construction and Maintenance Services	Indirect	1,125.25
62653	Generation Services	Indirect	607.71
62654	Transmission	Indirect	7,973.32
62655	Transmission	Indirect	2,506.20
62656	Transmission	Indirect	3,085.74
62657	Executive Management Services	Indirect	2,057.98
62658	Financial Planning & Budgeting	Indirect	5,220.68
62659	Transmission	Indirect	4,575.53
62660	Transmission	Indirect	1,209.00
62661	Executive Management Services	Indirect	2,775.45
62662	Generation Services	Indirect	1,326.12
62663	Transmission	Indirect	8,757.66
62664	Transmission	Indirect	3,007.44
62665	Transmission	Indirect	3,967.38
62666	Transmission	Indirect	3,652.10
62667	Financial Planning & Budgeting	Indirect	2,226.42
62668	Generation Services	Indirect	133.98
62669	Transmission	Indirect	4,015.06
62670	Transmission	Indirect	1,763.28
62671	Financial Planning & Budgeting	Indirect	2,798.32

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
62672	Dec-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
62673	Dec-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
62674	Dec-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
62675	Dec-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
62676	Dec-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
62677	Dec-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
62678	Dec-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
62679	Dec-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
62680	Dec-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
62681	Dec-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
62682	Dec-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
62683	Dec-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
62684	Dec-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
62685	Dec-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
62686	Dec-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
62687	Dec-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
62688	Dec-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
62689	Dec-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
62690	Dec-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
62691	Dec-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
62692	Dec-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
62693	Dec-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
62694	Dec-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
62695	Dec-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
62696	Dec-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
62697	Dec-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
62698	Dec-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
62699	Dec-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
62700	Dec-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
62701	Dec-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
62702	Dec-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
62703	Dec-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
62704	Dec-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
62705	Dec-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
62706	Dec-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
62707	Dec-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
62708	Dec-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
62709	Dec-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
62710	Dec-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
62711	Dec-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
62712	Dec-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
62713	Dec-11	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Equipment/Facilities	0100
62714	Dec-11	561100	LOAD DISPATCH-WELOB	Load Dispatch-Reliability	Equipment/Facilities	0020
62715	Dec-11	561100	LOAD DISPATCH-WELOB	Load Dispatch-Reliability	Direct-Indirect Labor	0020
62716	Dec-11	561100	LOAD DISPATCH-WELOB	Load Dispatch-Reliability	Direct-Indirect Labor	0020
62717	Dec-11	561100	LOAD DISPATCH-WELOB	Load Dispatch-Reliability	Direct-Indirect Labor	0020
62718	Dec-11	561100	LOAD DISPATCH-WELOB	Load Dispatch-Reliability	Direct-Indirect Labor	0020
62719	Dec-11	561100	LOAD DISPATCH-WELOB	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
62720	Dec-11	561100	LOAD DISPATCH-WELOB	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
62672	Transmission	Indirect	1,273.15
62673	Executive Management Services	Indirect	456.16
62674	Transmission	Indirect	5,569.57
62675	Transmission	Indirect	631.34
62676	Transmission	Indirect	1,112.99
62677	Executive Management Services	Indirect	(15.89)
62678	Transmission	Indirect	863.21
62679	Transmission	Indirect	(920.04)
62680	Financial Planning & Budgeting	Indirect	965.00
62681	Transmission	Indirect	(860.84)
62682	Transmission	Indirect	730.42
62683	Financial Planning & Budgeting	Indirect	678.11
62684	Generation Services	Indirect	40.79
62685	Transmission	Indirect	986.29
62686	Transmission	Indirect	537.04
62687	Generation Services	Indirect	185.07
62688	Transmission	Indirect	1,955.31
62689	Transmission	Indirect	763.31
62690	Transmission	Indirect	939.82
62691	Financial Planning & Budgeting	Indirect	852.29
62692	Transmission	Indirect	387.72
62693	Executive Management Services	Indirect	626.80
62694	Financial Planning & Budgeting	Indirect	1,590.06
62695	Transmission	Indirect	1,393.57
62696	Transmission	Indirect	368.21
62697	Executive Management Services	Indirect	138.94
62698	Transmission	Indirect	1,696.32
62699	Transmission	Indirect	192.30
62700	Transmission	Indirect	338.98
62701	Executive Management Services	Indirect	(4.83)
62702	Transmission	Indirect	262.90
62703	Transmission	Indirect	(280.21)
62704	Financial Planning & Budgeting	Indirect	293.90
62705	Transmission	Indirect	(104.47)
62706	Transmission	Indirect	222.47
62707	Executive Management Services	Indirect	845.32
62708	Generation Services	Indirect	403.87
62709	Transmission	Indirect	1,957.59
62710	Transmission	Indirect	915.98
62711	Transmission	Indirect	1,208.35
62712	Transmission	Indirect	1,112.32
62713	Transmission	Indirect	584.25
62714	IT Client Services	Direct	976.16
62715	Transmission	Direct	1,117.34
62716	Transmission	Direct	(106.41)
62717	Transmission	Direct	1,436.58
62718	Transmission	Direct	372.45
62719	Transmission	Direct	437.53
62720	Transmission	Direct	340.30

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
62721	Dec-11	561100	LOAD DISPATCH-WELOB	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
62722	Dec-11	561100	LOAD DISPATCH-WELOB	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
62723	Dec-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
62724	Dec-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
62725	Dec-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Equipment/Facilities	0020
62726	Dec-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
62727	Dec-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
62728	Dec-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
62729	Dec-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
62730	Dec-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
62731	Dec-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
62732	Dec-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Equipment/Facilities	0020
62733	Dec-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
62734	Dec-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
62735	Dec-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
62736	Dec-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
62737	Dec-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Equipment/Facilities	0020
62738	Dec-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
62739	Dec-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Materials/Fuels	0020
62740	Dec-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Outside Services	0020
62741	Dec-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Direct-Indirect Labor	0020
62742	Dec-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Direct-Indirect Labor	0020
62743	Dec-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Direct-Indirect Labor	0020
62744	Dec-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Direct-Indirect Labor	0020
62745	Dec-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Direct-Indirect Labor	0020
62746	Dec-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Direct-Indirect Labor	0020
62747	Dec-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Direct-Indirect Labor	0020
62748	Dec-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
62749	Dec-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
62750	Dec-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
62751	Dec-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
62752	Dec-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
62753	Dec-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
62754	Dec-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
62755	Dec-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Indirect Miscellaneous Expenses	0020
62756	Dec-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Indirect Miscellaneous Expenses	0020
62757	Dec-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Indirect Miscellaneous Expenses	0020
62758	Dec-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Indirect Miscellaneous Expenses	0020
62759	Dec-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Indirect Miscellaneous Expenses	0020
62760	Dec-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Indirect Miscellaneous Expenses	0020
62761	Dec-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Indirect Miscellaneous Expenses	0020
62762	Dec-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Outside Services	0020
62763	Dec-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Direct-Indirect Labor	0020
62764	Dec-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Direct-Indirect Labor	0020
62765	Dec-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Direct-Indirect Labor	0020
62766	Dec-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Direct-Indirect Labor	0020
62767	Dec-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Direct-Indirect Labor	0020
62768	Dec-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Direct-Indirect Labor	0020
62769	Dec-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Direct-Indirect Labor	0020

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
62721	Transmission	Direct	113.43
62722	Transmission	Direct	(32.41)
62723	Transmission	Indirect	45.27
62724	Transmission	Indirect	21.76
62725	Transmission	Indirect	105.00
62726	Transmission	Indirect	128.12
62727	Technical & Safety Training	Indirect	143.47
62728	Transmission	Indirect	5.52
62729	Transmission	Indirect	341.22
62730	Transmission	Indirect	258.96
62731	Transmission	Indirect	61.13
62732	Transmission	Indirect	622.03
62733	Corporate Human Resources	Indirect	80.79
62734	Transmission	Indirect	642.14
62735	Transmission	Indirect	96.60
62736	Transmission	Indirect	507.98
62737	Transmission	Indirect	132.35
62738	Transmission	Indirect	3,862.04
62739	Transmission	Indirect	88.23
62740	Transmission	Indirect	113.10
62741	Transmission	Indirect	472.22
62742	Transmission	Indirect	37,811.56
62743	Transmission	Indirect	(584.98)
62744	Transmission	Indirect	54,690.94
62745	Transmission	Indirect	(1,102.23)
62746	Transmission	Indirect	8,867.71
62747	Transmission	Indirect	11,512.00
62748	Transmission	Indirect	16,587.61
62749	Transmission	Indirect	64.61
62750	Transmission	Indirect	(550.73)
62751	Transmission	Indirect	11,516.26
62752	Transmission	Indirect	2,654.41
62753	Transmission	Indirect	3,506.20
62754	Transmission	Indirect	(178.13)
62755	Transmission	Indirect	156.47
62756	Transmission	Indirect	555.58
62757	Technical & Safety Training	Indirect	143.47
62758	Transmission	Indirect	896.62
62759	Transmission	Indirect	420.28
62760	Transmission	Indirect	1,731.84
62761	Transmission	Indirect	737.63
62762	Transmission	Indirect	39.65
62763	Transmission	Indirect	6,714.74
62764	Transmission	Indirect	2,801.70
62765	Transmission	Indirect	11,866.48
62766	Transmission	Indirect	7,754.99
62767	Transmission	Indirect	7,832.90
62768	Transmission	Indirect	1,106.46
62769	Transmission	Indirect	2,162.02

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Kentucky Utilities Company
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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
62770	Dec-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Fringe Benefits/Overheads	0020
62771	Dec-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Fringe Benefits/Overheads	0020
62772	Dec-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Fringe Benefits/Overheads	0020
62773	Dec-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Fringe Benefits/Overheads	0020
62774	Dec-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Fringe Benefits/Overheads	0020
62775	Dec-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Fringe Benefits/Overheads	0020
62776	Dec-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Fringe Benefits/Overheads	0020
62777	Dec-11	561900	LOAD DISPATCH-WELOB - INI	Load Dispatching	Fringe Benefits/Overheads	0020
62778	Dec-11	561900	LOAD DISPATCH-WELOB - INI	Load Dispatching	Fringe Benefits/Overheads	0020
62779	Dec-11	562100	STA EXP-SUBST OPER	Station Expenses	Fringe Benefits/Overheads	0100
62780	Dec-11	562100	STA EXP-SUBST OPER	Station Expenses	Fringe Benefits/Overheads	0100
62781	Dec-11	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Indirect Miscellaneous Expenses	0020
62782	Dec-11	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Indirect Miscellaneous Expenses	0020
62783	Dec-11	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Indirect Miscellaneous Expenses	0020
62784	Dec-11	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Direct-Indirect Labor	0020
62785	Dec-11	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Direct-Indirect Labor	0020
62786	Dec-11	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Direct-Indirect Labor	0020
62787	Dec-11	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Fringe Benefits/Overheads	0020
62788	Dec-11	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Fringe Benefits/Overheads	0020
62789	Dec-11	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Fringe Benefits/Overheads	0020
62790	Dec-11	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Equipment/Facilities	0100
62791	Dec-11	565005	TRANSMISSION ELECTRIC N/	Transmission Of Electricity By Others	Indirect Miscellaneous Expenses	0100
62792	Dec-11	565018	INTRACOMPANY TRANSMISS	Transmission Of Electricity By Others	Indirect Miscellaneous Expenses	0100
62793	Dec-11	565024	I/C TRANSMISSION RETAIL E)	Transmission Of Electricity By Others	Indirect Miscellaneous Expenses	0100
62794	Dec-11	565198	INTRACOMPANY TRANSMISS	Transmission Of Electricity By Others	Indirect Miscellaneous Expenses	0100
62795	Dec-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
62796	Dec-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
62797	Dec-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
62798	Dec-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
62799	Dec-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Direct-Indirect Labor	0020
62800	Dec-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Direct-Indirect Labor	0020
62801	Dec-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Direct-Indirect Labor	0020
62802	Dec-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Direct-Indirect Labor	0020
62803	Dec-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Direct-Indirect Labor	0020
62804	Dec-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0100
62805	Dec-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0100
62806	Dec-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
62807	Dec-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
62808	Dec-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
62809	Dec-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
62810	Dec-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
62811	Dec-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Equipment/Facilities	0100
62812	Dec-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
62813	Dec-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
62814	Dec-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
62815	Dec-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Equipment/Facilities	0020
62816	Dec-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
62817	Dec-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
62818	Dec-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Equipment/Facilities	0020

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
62770	Transmission	Indirect	2,361.93
62771	Transmission	Indirect	2,045.10
62772	Transmission	Indirect	853.31
62773	Transmission	Indirect	2,385.66
62774	Transmission	Indirect	337.00
62775	Transmission	Indirect	658.49
62776	Transmission	Indirect	3,614.16
62777	Transmission	Indirect	(272.18)
62778	Transmission	Indirect	(41.16)
62779	Network Trouble and Dispatch Services	Direct	78.24
62780	Substation Construction and Maintenance Services	Direct	644.86
62781	Transmission	Direct	1,513.28
62782	Transmission	Direct	21.90
62783	Transmission	Direct	58.82
62784	Transmission	Direct	604.98
62785	Transmission	Direct	1,942.66
62786	Transmission	Direct	317.30
62787	Transmission	Direct	591.68
62788	Transmission	Direct	96.63
62789	Transmission	Direct	184.26
62790	Transmission	Direct	45.03
62791	Transmission	Direct	137,429.53
62792	Transmission	Direct	20,654.56
62793	Transmission	Direct	9,740.44
62794	Corporate Default	Direct	(20,654.56)
62795	Transmission	Direct	63.13
62796	Transmission	Direct	50.00
62797	Transmission	Direct	164.20
62798	Transmission	Direct	3,714.76
62799	System Laboratory Services	Direct	191.97
62800	Transmission	Direct	83.66
62801	System Laboratory Services	Direct	938.89
62802	Transmission	Direct	64.81
62803	System Laboratory Services	Direct	171.02
62804	Network Trouble and Dispatch Services	Direct	18.26
62805	Substation Construction and Maintenance Services	Direct	1,201.89
62806	System Laboratory Services	Direct	285.94
62807	System Laboratory Services	Direct	58.48
62808	Transmission	Direct	11.86
62809	System Laboratory Services	Direct	52.08
62810	Transmission	Direct	11.45
62811	Transmission	Direct	1.28
62812	Transmission	Indirect	162,125.98
62813	Transmission	Indirect	52.00
62814	Transmission	Indirect	1,021.52
62815	Transmission	Indirect	1,799.20
62816	Transmission	Indirect	85.72
62817	Transmission	Indirect	362.84
62818	Transmission	Indirect	7.12

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
62819	Dec-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
62820	Dec-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
62821	Dec-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
62822	Dec-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Outside Services	0020
62823	Dec-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Equipment/Facilities	0020
62824	Dec-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
62825	Dec-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Outside Services	0020
62826	Dec-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Outside Services	0020
62827	Dec-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
62828	Dec-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
62829	Dec-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
62830	Dec-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Outside Services	0020
62831	Dec-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
62832	Dec-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
62833	Dec-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
62834	Dec-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
62835	Dec-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
62836	Dec-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Equipment/Facilities	0020
62837	Dec-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
62838	Dec-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
62839	Dec-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
62840	Dec-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Materials/Fuels	0020
62841	Dec-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Outside Services	0020
62842	Dec-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
62843	Dec-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
62844	Dec-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Outside Services	0020
62845	Dec-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Outside Services	0100
62846	Dec-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Outside Services	0100
62847	Dec-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Direct-Indirect Labor	0020
62848	Dec-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Direct-Indirect Labor	0020
62849	Dec-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0100
62850	Dec-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
62851	Dec-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
62852	Dec-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Equipment/Facilities	0020
62853	Dec-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Materials/Fuels	0020
62854	Dec-11	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Materials/Fuels	0020
62855	Dec-11	567100	RENTS-ELEC/SUBSTATION O	Rents	Indirect Miscellaneous Expenses	0100
62856	Dec-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Equipment/Facilities	0020
62857	Dec-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Indirect Miscellaneous Expenses	0020
62858	Dec-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Indirect Miscellaneous Expenses	0020
62859	Dec-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Indirect Miscellaneous Expenses	0020
62860	Dec-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Materials/Fuels	0020
62861	Dec-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Outside Services	0020
62862	Dec-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Equipment/Facilities	0020
62863	Dec-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Materials/Fuels	0020
62864	Dec-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Direct-Indirect Labor	0020
62865	Dec-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Direct-Indirect Labor	0020
62866	Dec-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Direct-Indirect Labor	0020
62867	Dec-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Direct-Indirect Labor	0020

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
62819	Technical & Safety Training	Indirect	143.47
62820	Transmission	Indirect	427.14
62821	Transmission	Indirect	1,304.09
62822	Building Operations & Maintenance Services	Indirect	237.18
62823	Transmission	Indirect	2,524.98
62824	Transmission	Indirect	232.47
62825	Building Operations & Maintenance Services	Indirect	7,709.89
62826	Security Services	Indirect	8.46
62827	Transmission	Indirect	2,110.44
62828	Transmission	Indirect	44.29
62829	Transmission	Indirect	217.75
62830	Transmission	Indirect	56,264.02
62831	Transmission	Indirect	601.45
62832	Transmission	Indirect	3,770.00
62833	Transmission	Indirect	666.71
62834	Transmission	Indirect	318.36
62835	Transmission	Indirect	366.01
62836	IT Client Services	Indirect	145.62
62837	Transmission	Indirect	6,883.59
62838	Transmission	Indirect	214.71
62839	Transmission	Indirect	515.26
62840	Transmission	Indirect	1,303.76
62841	Building Operations & Maintenance Services	Indirect	(3,959.91)
62842	Transmission	Indirect	74.37
62843	Transmission	Indirect	62.27
62844	Security Services	Indirect	44.00
62845	Transmission	Indirect	322.86
62846	Transmission	Indirect	309.00
62847	Transmission	Indirect	822.13
62848	Transmission	Indirect	1,125.02
62849	Substation Construction and Maintenance Services	Indirect	187.91
62850	Transmission	Indirect	342.65
62851	Transmission	Indirect	250.39
62852	IT Security and Administrative Services	Indirect	975.00
62853	Transmission	Indirect	48.02
62854	Transmission	Indirect	(48.02)
62855	Transmission System Operations Services	Direct	2,776.32
62856	IT Security and Administrative Services	Direct	2,094.30
62857	Transmission	Direct	782.70
62858	Transmission	Direct	23.21
62859	Transmission	Direct	1,001.12
62860	Transmission	Direct	1,737.92
62861	Transmission	Direct	39.65
62862	IT Security and Administrative Services	Direct	125.66
62863	Transmission	Direct	54.41
62864	Transmission	Direct	3,782.59
62865	Transmission	Direct	8,980.09
62866	Transmission	Direct	1,281.88
62867	Transmission	Direct	6,921.45

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
62868	Dec-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Direct-Indirect Labor	0020
62869	Dec-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Fringe Benefits/Overheads	0100
62870	Dec-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Fringe Benefits/Overheads	0020
62871	Dec-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Fringe Benefits/Overheads	0020
62872	Dec-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Fringe Benefits/Overheads	0020
62873	Dec-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Fringe Benefits/Overheads	0020
62874	Dec-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Fringe Benefits/Overheads	0020
62875	Dec-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Equipment/Facilities	0020
62876	Dec-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Equipment/Facilities	0100
62877	Dec-11	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Indirect Miscellaneous Expenses	0020
62878	Dec-11	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Indirect Miscellaneous Expenses	0020
62879	Dec-11	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Indirect Miscellaneous Expenses	0020
62880	Dec-11	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020
62881	Dec-11	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020
62882	Dec-11	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020
62883	Dec-11	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020
62884	Dec-11	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020
62885	Dec-11	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0100
62886	Dec-11	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
62887	Dec-11	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
62888	Dec-11	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
62889	Dec-11	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
62890	Dec-11	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
62891	Dec-11	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Equipment/Facilities	0100
62892	Dec-11	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Indirect Miscellaneous Expenses	0020
62893	Dec-11	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Indirect Miscellaneous Expenses	0020
62894	Dec-11	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Indirect Miscellaneous Expenses	0020
62895	Dec-11	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Indirect Miscellaneous Expenses	0020
62896	Dec-11	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Materials/Fuels	0020
62897	Dec-11	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Direct-Indirect Labor	0020
62898	Dec-11	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Fringe Benefits/Overheads	0100
62899	Dec-11	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Fringe Benefits/Overheads	0020
62900	Dec-11	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Equipment/Facilities	0100
62901	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
62902	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
62903	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
62904	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
62905	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
62906	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Outside Services	0020
62907	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
62908	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
62909	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
62910	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
62911	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Equipment/Facilities	0020
62912	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
62913	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
62914	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
62915	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
62916	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
62868	Transmission	Direct	2,171.59
62869	Substation Construction and Maintenance Services	Direct	879.45
62870	Transmission	Direct	1,090.86
62871	Transmission	Direct	352.48
62872	Transmission	Direct	2,023.25
62873	Transmission	Direct	645.68
62874	Transmission	Direct	2,393.27
62875	IT Security and Administrative Services	Direct	(2,094.30)
62876	Transmission	Direct	288.94
62877	Transmission	Direct	210.67
62878	Transmission	Direct	383.43
62879	Transmission	Direct	200.00
62880	Transmission	Direct	619.24
62881	Transmission	Direct	4,509.73
62882	Transmission	Direct	2,259.96
62883	Transmission	Direct	951.90
62884	Transmission	Direct	311.00
62885	Network Trouble and Dispatch Services	Direct	(64.29)
62886	Transmission	Direct	688.32
62887	Transmission	Direct	173.02
62888	Transmission	Direct	289.92
62889	Transmission	Direct	94.72
62890	Transmission	Direct	1,373.52
62891	Transmission	Direct	138.97
62892	Transmission	Direct	226.76
62893	Transmission	Direct	173.93
62894	Transmission	Direct	453.69
62895	Transmission	Direct	194.15
62896	Transmission	Direct	93.00
62897	Transmission	Direct	437.50
62898	Substation Construction and Maintenance Services	Direct	102.38
62899	Transmission	Direct	101.80
62900	Transmission	Direct	4.88
62901	Customer Service	Direct	245.02
62902	Customer Service	Direct	13.68
62903	Technical & Safety Training	Direct	1,079.61
62904	Network Trouble and Dispatch Services	Direct	372.41
62905	Technical & Safety Training	Direct	190.12
62906	Corporate Human Resources	Direct	75.00
62907	Technical & Safety Training	Direct	257.93
62908	External & Brand Communications	Direct	79.42
62909	Network Trouble and Dispatch Services	Direct	100.48
62910	Technical & Safety Training	Direct	40.38
62911	Executive Management Services	Direct	31.27
62912	Executive Management Services	Direct	624.63
62913	Executive Management Services	Direct	191.96
62914	Mapping and Records Management Services	Direct	200.92
62915	Network Trouble and Dispatch Services	Direct	205.91
62916	Technical & Safety Training	Direct	717.31

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
62917	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Outside Services	0020
62918	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
62919	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
62920	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
62921	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
62922	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Outside Services	0020
62923	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Outside Services	0020
62924	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
62925	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
62926	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
62927	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
62928	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
62929	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
62930	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
62931	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
62932	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Materials/Fuels	0020
62933	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Outside Services	0020
62934	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Outside Services	0020
62935	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Outside Services	0020
62936	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Outside Services	0020
62937	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
62938	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Outside Services	0020
62939	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
62940	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
62941	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
62942	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
62943	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
62944	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
62945	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
62946	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
62947	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
62948	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
62949	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
62950	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
62951	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
62952	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
62953	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
62954	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
62955	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
62956	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
62957	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
62958	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
62959	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
62960	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
62961	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
62962	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
62963	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
62964	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
62965	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
62917	IT Security and Administrative Services	Direct	773.30
62918	Distribution Operations - Asset Management	Direct	24.96
62919	Corporate Human Resources	Direct	105.00
62920	Network Trouble and Dispatch Services	Direct	(39.19)
62921	Network Trouble and Dispatch Services	Direct	676.72
62922	External & Brand Communications	Direct	28.06
62923	Building Operations & Maintenance Services	Direct	766.78
62924	Accounting & Financial Reporting	Direct	468.33
62925	Customer Service	Direct	253.00
62926	Distribution Operations - Asset Management	Direct	108.61
62927	Executive Management Services	Direct	277.23
62928	External & Brand Communications	Direct	(150.78)
62929	Mapping and Records Management Services	Direct	944.64
62930	Network Trouble and Dispatch Services	Direct	297.04
62931	Technical & Safety Training	Direct	55.00
62932	Technical & Safety Training	Direct	63.55
62933	Corporate Human Resources	Direct	728.96
62934	Distribution Operations - Asset Management	Direct	(10,297.84)
62935	Executive Management Services	Direct	1.58
62936	Technical & Safety Training	Direct	15.00
62937	D-Electric Engineering Services	Direct	12.95
62938	Building Operations & Maintenance Services	Direct	1,449.90
62939	Executive Management Services	Direct	2,074.12
62940	Network Trouble and Dispatch Services	Direct	4,196.29
62941	Technical & Safety Training	Direct	7,943.88
62942	D-Electric Engineering Services	Direct	706.67
62943	Distribution Operations - Asset Management	Direct	2,216.32
62944	Executive Management Services	Direct	575.28
62945	Network Trouble and Dispatch Services	Direct	(328.24)
62946	Substation Construction and Maintenance Services	Direct	1,491.98
62947	Technical & Safety Training	Direct	1,093.13
62948	Executive Management Services	Direct	1,438.20
62949	Mapping and Records Management Services	Direct	968.73
62950	Executive Management Services	Direct	181.60
62951	Substation Construction and Maintenance Services	Direct	655.36
62952	Technical & Safety Training	Direct	8,966.48
62953	Distribution Operations - Asset Management	Direct	2,346.68
62954	Network Trouble and Dispatch Services	Direct	4,903.78
62955	Substation Construction and Maintenance Services	Direct	419.05
62956	Executive Management Services	Direct	45.40
62957	Mapping and Records Management Services	Direct	824.56
62958	Network Trouble and Dispatch Services	Direct	948.16
62959	Technical & Safety Training	Direct	3,284.23
62960	Substation Construction and Maintenance Services	Direct	172.55
62961	Distribution Operations - Asset Management	Direct	668.98
62962	Executive Management Services	Direct	90.80
62963	Mapping and Records Management Services	Direct	460.32
62964	Network Trouble and Dispatch Services	Direct	639.72
62965	Technical & Safety Training	Direct	12.78

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
62966	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
62967	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
62968	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
62969	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
62970	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
62971	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
62972	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
62973	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
62974	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
62975	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
62976	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
62977	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
62978	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
62979	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
62980	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
62981	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
62982	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
62983	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
62984	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
62985	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
62986	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
62987	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
62988	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
62989	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
62990	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
62991	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
62992	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
62993	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
62994	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
62995	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
62996	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Equipment/Facilities	0100
62997	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Equipment/Facilities	0100
62998	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Equipment/Facilities	0100
62999	Dec-11	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
63000	Dec-11	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
63001	Dec-11	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
63002	Dec-11	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
63003	Dec-11	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
63004	Dec-11	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
63005	Dec-11	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
63006	Dec-11	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
63007	Dec-11	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
63008	Dec-11	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
63009	Dec-11	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
63010	Dec-11	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
63011	Dec-11	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Equipment/Facilities	0100
63012	Dec-11	581900	SYS CTRL/SWITCH-DIST - INC	Load Dispatching	Direct-Indirect Labor	0020
63013	Dec-11	581900	SYS CTRL/SWITCH-DIST - INC	Load Dispatching	Direct-Indirect Labor	0020
63014	Dec-11	581900	SYS CTRL/SWITCH-DIST - INC	Load Dispatching	Direct-Indirect Labor	0020

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Row #	From Department	Charge Type	Total \$ Amount
62966	Network Trouble and Dispatch Services	Direct	1,250.76
62967	Executive Management Services	Direct	55.31
62968	Substation Construction and Maintenance Services	Direct	199.60
62969	Technical & Safety Training	Direct	2,730.95
62970	Executive Management Services	Direct	631.71
62971	Network Trouble and Dispatch Services	Direct	1,278.07
62972	Technical & Safety Training	Direct	2,419.48
62973	Distribution Operations - Asset Management	Direct	714.73
62974	Network Trouble and Dispatch Services	Direct	1,493.53
62975	Substation Construction and Maintenance Services	Direct	127.62
62976	Distribution Operations - Asset Management	Direct	675.03
62977	Executive Management Services	Direct	175.21
62978	Network Trouble and Dispatch Services	Direct	(99.98)
62979	Substation Construction and Maintenance Services	Direct	454.43
62980	Technical & Safety Training	Direct	332.94
62981	Executive Management Services	Direct	13.83
62982	Mapping and Records Management Services	Direct	251.14
62983	Network Trouble and Dispatch Services	Direct	288.78
62984	Technical & Safety Training	Direct	1,000.29
62985	Substation Construction and Maintenance Services	Direct	52.56
62986	Distribution Operations - Asset Management	Direct	203.75
62987	Executive Management Services	Direct	27.65
62988	Mapping and Records Management Services	Direct	140.20
62989	Network Trouble and Dispatch Services	Direct	194.85
62990	Technical & Safety Training	Direct	(134.92)
62991	Executive Management Services	Direct	438.02
62992	Mapping and Records Management Services	Direct	295.05
62993	Customer Service	Direct	0.04
62994	Technical & Safety Training	Direct	(633.06)
62995	Customer Service	Direct	(0.04)
62996	Network Trouble and Dispatch Services	Direct	208.69
62997	Substation Construction and Maintenance Services	Direct	252.69
62998	Technical & Safety Training	Direct	1,939.09
62999	Executive Management Services	Indirect	2,907.94
63000	Transmission	Indirect	947.58
63001	Executive Management Services	Indirect	3,378.02
63002	Transmission	Indirect	(1,421.37)
63003	Transmission	Indirect	631.72
63004	Executive Management Services	Indirect	1,339.96
63005	Executive Management Services	Indirect	885.67
63006	Transmission	Indirect	192.40
63007	Transmission	Indirect	288.60
63008	Executive Management Services	Indirect	408.11
63009	Executive Management Services	Indirect	1,028.84
63010	Transmission	Indirect	(432.89)
63011	Executive Management Services	Indirect	391.05
63012	Transmission	Indirect	283.32
63013	Transmission	Indirect	16,711.52
63014	Transmission	Indirect	1,626.07

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
63015	Dec-11	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Direct-Indirect Labor	0020
63016	Dec-11	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Direct-Indirect Labor	0020
63017	Dec-11	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Direct-Indirect Labor	0020
63018	Dec-11	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Direct-Indirect Labor	0020
63019	Dec-11	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Fringe Benefits/Overheads	0020
63020	Dec-11	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Fringe Benefits/Overheads	0020
63021	Dec-11	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Fringe Benefits/Overheads	0020
63022	Dec-11	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Fringe Benefits/Overheads	0020
63023	Dec-11	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Fringe Benefits/Overheads	0020
63024	Dec-11	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Fringe Benefits/Overheads	0020
63025	Dec-11	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Fringe Benefits/Overheads	0020
63026	Dec-11	582100	STATION EXP-SSTOPER	Station Expenses	Materials/Fuels	0100
63027	Dec-11	582100	STATION EXP-SSTOPER	Station Expenses	Fringe Benefits/Overheads	0100
63028	Dec-11	582100	STATION EXP-SSTOPER	Station Expenses	Fringe Benefits/Overheads	0100
63029	Dec-11	583001	OPR-O/H LINES	Overhead Line Expenses	Outside Services	0020
63030	Dec-11	583001	OPR-O/H LINES	Overhead Line Expenses	Materials/Fuels	0020
63031	Dec-11	583001	OPR-O/H LINES	Overhead Line Expenses	Outside Services	0020
63032	Dec-11	583001	OPR-O/H LINES	Overhead Line Expenses	Fringe Benefits/Overheads	0100
63033	Dec-11	583001	OPR-O/H LINES	Overhead Line Expenses	Fringe Benefits/Overheads	0100
63034	Dec-11	583001	OPR-O/H LINES	Overhead Line Expenses	Materials/Fuels	0100
63035	Dec-11	583001	OPR-O/H LINES	Overhead Line Expenses	Materials/Fuels	0100
63036	Dec-11	583008	INST/REMV TRANSF/REG	Overhead Line Expenses	Fringe Benefits/Overheads	0100
63037	Dec-11	583009	INSPC O/H LINE FACIL	Overhead Line Expenses	Fringe Benefits/Overheads	0100
63038	Dec-11	584001	OPR-UNDERGRND LINES	Underground Line Expenses	Outside Services	0100
63039	Dec-11	584001	OPR-UNDERGRND LINES	Underground Line Expenses	Outside Services	0100
63040	Dec-11	584001	OPR-UNDERGRND LINES	Underground Line Expenses	Direct-Indirect Labor	0100
63041	Dec-11	584001	OPR-UNDERGRND LINES	Underground Line Expenses	Direct-Indirect Labor	0100
63042	Dec-11	584001	OPR-UNDERGRND LINES	Underground Line Expenses	Indirect Miscellaneous Expenses	0100
63043	Dec-11	584001	OPR-UNDERGRND LINES	Underground Line Expenses	Fringe Benefits/Overheads	0100
63044	Dec-11	584001	OPR-UNDERGRND LINES	Underground Line Expenses	Fringe Benefits/Overheads	0100
63045	Dec-11	584001	OPR-UNDERGRND LINES	Underground Line Expenses	Fringe Benefits/Overheads	0100
63046	Dec-11	584001	OPR-UNDERGRND LINES	Underground Line Expenses	Fringe Benefits/Overheads	0100
63047	Dec-11	584001	OPR-UNDERGRND LINES	Underground Line Expenses	Outside Services	0100
63048	Dec-11	584001	OPR-UNDERGRND LINES	Underground Line Expenses	Equipment/Facilities	0100
63049	Dec-11	584001	OPR-UNDERGRND LINES	Underground Line Expenses	Equipment/Facilities	0100
63050	Dec-11	586100	METER EXP	Meter Expenses	Equipment/Facilities	0020
63051	Dec-11	586100	METER EXP	Meter Expenses	Indirect Miscellaneous Expenses	0020
63052	Dec-11	586100	METER EXP	Meter Expenses	Indirect Miscellaneous Expenses	0020
63053	Dec-11	586100	METER EXP	Meter Expenses	Indirect Miscellaneous Expenses	0020
63054	Dec-11	586100	METER EXP	Meter Expenses	Outside Services	0020
63055	Dec-11	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020
63056	Dec-11	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020
63057	Dec-11	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020
63058	Dec-11	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020
63059	Dec-11	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020
63060	Dec-11	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020
63061	Dec-11	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020
63062	Dec-11	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020
63063	Dec-11	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0100

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
63015	Transmission	Indirect	21,880.46
63016	Transmission	Indirect	(797.78)
63017	Transmission	Indirect	1,921.30
63018	Transmission	Indirect	5,831.44
63019	Transmission	Indirect	6,454.41
63020	Transmission	Indirect	38.76
63021	Transmission	Indirect	(399.43)
63022	Transmission	Indirect	5,089.82
63023	Transmission	Indirect	554.23
63024	Transmission	Indirect	1,776.08
63025	Transmission	Indirect	495.26
63026	Substation Construction and Maintenance Services	Direct	12,843.60
63027	Network Trouble and Dispatch Services	Direct	308.41
63028	Substation Construction and Maintenance Services	Direct	2,576.36
63029	Building Operations & Maintenance Services	Direct	78.30
63030	Building Operations & Maintenance Services	Direct	224.00
63031	Building Operations & Maintenance Services	Direct	3,066.88
63032	Network Trouble and Dispatch Services	Direct	2,429.43
63033	Substation Construction and Maintenance Services	Direct	4,010.28
63034	Material Logistics	Direct	41.40
63035	Network Trouble and Dispatch Services	Direct	16.56
63036	Network Trouble and Dispatch Services	Direct	0.02
63037	Network Trouble and Dispatch Services	Direct	286.85
63038	D-Electric Engineering Services	Direct	231.20
63039	D-Electric Engineering Services	Direct	(1,206.62)
63040	D-Electric Engineering Services	Direct	(201.53)
63041	Network Trouble and Dispatch Services	Direct	(3,819.04)
63042	Network Trouble and Dispatch Services	Direct	(12.00)
63043	Network Trouble and Dispatch Services	Direct	19.74
63044	Substation Construction and Maintenance Services	Direct	232.84
63045	D-Electric Engineering Services	Direct	(18.04)
63046	Network Trouble and Dispatch Services	Direct	(910.46)
63047	Network Trouble and Dispatch Services	Direct	(163.40)
63048	D-Electric Engineering Services	Direct	(74.89)
63049	Network Trouble and Dispatch Services	Direct	(571.35)
63050	Metering	Direct	4.97
63051	Metering	Direct	463.83
63052	Metering	Direct	418.08
63053	Corporate Human Resources	Direct	451.77
63054	Building Operations & Maintenance Services	Direct	524.36
63055	Metering	Direct	2,436.75
63056	Metering	Direct	5,532.26
63057	Metering	Direct	8,467.99
63058	Metering	Direct	10,113.53
63059	Metering	Direct	904.54
63060	Metering	Direct	452.40
63061	Metering	Direct	(45.97)
63062	Metering	Direct	3,522.32
63063	Meter Operations Services	Direct	10,183.97

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
63064	Dec-11	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0100
63065	Dec-11	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0100
63066	Dec-11	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0100
63067	Dec-11	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
63068	Dec-11	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
63069	Dec-11	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
63070	Dec-11	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
63071	Dec-11	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
63072	Dec-11	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
63073	Dec-11	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
63074	Dec-11	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
63075	Dec-11	586100	METER EXP	Meter Expenses	Equipment/Facilities	0100
63076	Dec-11	586900	METER EXP - INDIRECT	Meter Expenses	Indirect Miscellaneous Expenses	0020
63077	Dec-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
63078	Dec-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Outside Services	0020
63079	Dec-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Outside Services	0020
63080	Dec-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Equipment/Facilities	0020
63081	Dec-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Equipment/Facilities	0020
63082	Dec-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Outside Services	0020
63083	Dec-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
63084	Dec-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
63085	Dec-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
63086	Dec-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
63087	Dec-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Outside Services	0020
63088	Dec-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Equipment/Facilities	0020
63089	Dec-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
63090	Dec-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Outside Services	0020
63091	Dec-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
63092	Dec-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Materials/Fuels	0020
63093	Dec-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Outside Services	0020
63094	Dec-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Outside Services	0020
63095	Dec-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Materials/Fuels	0020
63096	Dec-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Outside Services	0020
63097	Dec-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Equipment/Facilities	0020
63098	Dec-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
63099	Dec-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
63100	Dec-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
63101	Dec-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
63102	Dec-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
63103	Dec-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Materials/Fuels	0020
63104	Dec-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Materials/Fuels	0020
63105	Dec-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Outside Services	0020
63106	Dec-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Outside Services	0020
63107	Dec-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Outside Services	0020
63108	Dec-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Outside Services	0020
63109	Dec-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
63110	Dec-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Equipment/Facilities	0020
63111	Dec-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
63112	Dec-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
63064	Metering	Direct	2,215.68
63065	Network Trouble and Dispatch Services	Direct	43.13
63066	Substation Construction and Maintenance Services	Direct	71.39
63067	Metering	Direct	3,050.13
63068	Metering	Direct	696.62
63069	Metering	Direct	275.50
63070	Metering	Direct	1,684.95
63071	Metering	Direct	107.14
63072	Metering	Direct	(14.01)
63073	Metering	Direct	1,010.44
63074	Metering	Direct	2,510.54
63075	Metering	Direct	548.18
63076	Cash Remittance	Indirect	226.90
63077	D-Electric Engineering Services	Direct	222.78
63078	Technical & Safety Training	Direct	1,766.30
63079	D-Electric Engineering Services	Direct	1,333.40
63080	IT Client Services	Direct	874.83
63081	IT Security and Administrative Services	Direct	55,052.25
63082	Technical & Safety Training	Direct	1,533.55
63083	D-Electric Engineering Services	Direct	327.07
63084	Distribution Operations - Asset Management	Direct	1,688.11
63085	D-Electric Engineering Services	Direct	151.52
63086	Distribution Operations - Asset Management	Direct	296.82
63087	D-Electric Engineering Services	Direct	2,400.12
63088	IT Security and Administrative Services	Direct	9,853.35
63089	Corporate Human Resources	Direct	1,227.60
63090	D-Electric Engineering Services	Direct	30.50
63091	D-Electric Engineering Services	Direct	255.02
63092	Building Operations & Maintenance Services	Direct	170.46
63093	Building Operations & Maintenance Services	Direct	1,250.03
63094	Technical & Safety Training	Direct	1,454.60
63095	Building Operations & Maintenance Services	Direct	170.46
63096	Building Operations & Maintenance Services	Direct	1,250.03
63097	IT Security and Administrative Services	Direct	76,625.00
63098	D-Electric Engineering Services	Direct	1,701.47
63099	Mapping and Records Management Services	Direct	76.26
63100	Network Trouble and Dispatch Services	Direct	971.88
63101	System Laboratory Services	Direct	68.53
63102	Technical & Safety Training	Direct	6,147.08
63103	System Laboratory Services	Direct	1,072.32
63104	Technical & Safety Training	Direct	3,521.13
63105	D-Electric Engineering Services	Direct	5,000.00
63106	Distribution Operations - Asset Management	Direct	24.40
63107	Network Trouble and Dispatch Services	Direct	45.00
63108	System Laboratory Services	Direct	529.53
63109	D-Electric Engineering Services	Direct	397.29
63110	IT Security and Administrative Services	Direct	3,303.14
63111	System Laboratory Services	Direct	4.12
63112	Technical & Safety Training	Direct	31.61

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
63113	Dec-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Materials/Fuels	0020
63114	Dec-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Materials/Fuels	0020
63115	Dec-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Equipment/Facilities	0020
63116	Dec-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Materials/Fuels	0020
63117	Dec-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Outside Services	0020
63118	Dec-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Outside Services	0100
63119	Dec-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
63120	Dec-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
63121	Dec-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
63122	Dec-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
63123	Dec-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
63124	Dec-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
63125	Dec-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
63126	Dec-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
63127	Dec-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
63128	Dec-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0100
63129	Dec-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0100
63130	Dec-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0100
63131	Dec-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0100
63132	Dec-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0100
63133	Dec-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0100
63134	Dec-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
63135	Dec-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
63136	Dec-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
63137	Dec-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
63138	Dec-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
63139	Dec-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
63140	Dec-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
63141	Dec-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
63142	Dec-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
63143	Dec-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Equipment/Facilities	0020
63144	Dec-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Equipment/Facilities	0020
63145	Dec-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
63146	Dec-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Equipment/Facilities	0020
63147	Dec-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Outside Services	0100
63148	Dec-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0100
63149	Dec-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Materials/Fuels	0100
63150	Dec-11	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Outside Services	0100
63151	Dec-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
63152	Dec-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
63153	Dec-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
63154	Dec-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Outside Services	0020
63155	Dec-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
63156	Dec-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
63157	Dec-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
63158	Dec-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
63159	Dec-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
63160	Dec-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Outside Services	0020
63161	Dec-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
63113	System Laboratory Services	Direct	57.95
63114	Technical & Safety Training	Direct	103.43
63115	IT Client Services	Direct	41.30
63116	Building Operations & Maintenance Services	Direct	70.04
63117	Building Operations & Maintenance Services	Direct	1,006.97
63118	D-Electric Engineering Services	Direct	760.11
63119	D-Electric Engineering Services	Direct	3,649.46
63120	System Laboratory Services	Direct	1,328.58
63121	D-Electric Engineering Services	Direct	3,787.47
63122	D-Electric Engineering Services	Direct	5,235.10
63123	System Laboratory Services	Direct	2,020.10
63124	D-Electric Engineering Services	Direct	3,898.26
63125	System Laboratory Services	Direct	384.81
63126	D-Electric Engineering Services	Direct	694.15
63127	D-Electric Engineering Services	Direct	1,545.54
63128	Technical & Safety Training	Direct	81.12
63129	Cash Remittance	Direct	10.28
63130	Mapping and Records Management Services	Direct	348.09
63131	Network Trouble and Dispatch Services	Direct	6,516.29
63132	Substation Construction and Maintenance Services	Direct	2,383.91
63133	Technical & Safety Training	Direct	14.12
63134	D-Electric Engineering Services	Direct	1,594.45
63135	System Laboratory Services	Direct	599.23
63136	D-Electric Engineering Services	Direct	1,187.32
63137	D-Electric Engineering Services	Direct	1,111.51
63138	System Laboratory Services	Direct	404.65
63139	System Laboratory Services	Direct	117.20
63140	D-Electric Engineering Services	Direct	211.41
63141	D-Electric Engineering Services	Direct	619.12
63142	D-Electric Engineering Services	Direct	1,153.56
63143	IT Security and Administrative Services	Direct	18,178.11
63144	IT Client Services	Direct	525.42
63145	D-Electric Engineering Services	Direct	487.20
63146	IT Security and Administrative Services	Direct	(54,989.55)
63147	D-Electric Engineering Services	Direct	175.41
63148	Network Trouble and Dispatch Services	Direct	(54.55)
63149	Substation Construction and Maintenance Services	Direct	(21.32)
63150	D-Electric Engineering Services	Direct	2,133.44
63151	External & Brand Communications	Indirect	23.80
63152	Substation Construction and Maintenance Services	Indirect	214.23
63153	Substation Construction and Maintenance Services	Indirect	12.56
63154	Security Services	Indirect	901.89
63155	Network Trouble and Dispatch Services	Indirect	436.75
63156	Substation Construction and Maintenance Services	Indirect	104.46
63157	Economic Development and Major Account Services	Indirect	785.06
63158	Network Trouble and Dispatch Services	Indirect	1.00
63159	Network Trouble and Dispatch Services	Indirect	1,021.49
63160	Corporate Human Resources	Indirect	170.61
63161	Substation Construction and Maintenance Services	Indirect	21.09

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
63162	Dec-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
63163	Dec-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
63164	Dec-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
63165	Dec-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
63166	Dec-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
63167	Dec-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
63168	Dec-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
63169	Dec-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
63170	Dec-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
63171	Dec-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
63172	Dec-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
63173	Dec-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
63174	Dec-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
63175	Dec-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
63176	Dec-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
63177	Dec-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
63178	Dec-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
63179	Dec-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
63180	Dec-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
63181	Dec-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
63182	Dec-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
63183	Dec-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
63184	Dec-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0100
63185	Dec-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Equipment/Facilities	0100
63186	Dec-11	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Equipment/Facilities	0100
63187	Dec-11	590100	MTCE/SUPER/ENG-SSTMT	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
63188	Dec-11	590100	MTCE/SUPER/ENG-SSTMT	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
63189	Dec-11	590100	MTCE/SUPER/ENG-SSTMT	Maintenance Supervision And Engineering	Direct-Indirect Labor	0020
63190	Dec-11	590100	MTCE/SUPER/ENG-SSTMT	Maintenance Supervision And Engineering	Direct-Indirect Labor	0020
63191	Dec-11	590100	MTCE/SUPER/ENG-SSTMT	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0100
63192	Dec-11	590100	MTCE/SUPER/ENG-SSTMT	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0020
63193	Dec-11	590100	MTCE/SUPER/ENG-SSTMT	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0020
63194	Dec-11	592100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Fringe Benefits/Overheads	0100
63195	Dec-11	593001	MTCE-POLE/FIXT-DISTR	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0100
63196	Dec-11	593001	MTCE-POLE/FIXT-DISTR	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0100
63197	Dec-11	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0100
63198	Dec-11	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0100
63199	Dec-11	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Materials/Fuels	0100
63200	Dec-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Indirect Miscellaneous Expenses	0020
63201	Dec-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Indirect Miscellaneous Expenses	0020
63202	Dec-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Materials/Fuels	0020
63203	Dec-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020
63204	Dec-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020
63205	Dec-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020
63206	Dec-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020
63207	Dec-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0100
63208	Dec-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0100
63209	Dec-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
63210	Dec-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
63162	Substation Construction and Maintenance Services	Indirect	221.65
63163	Distribution Operations - Asset Management	Indirect	1,568.95
63164	Network Trouble and Dispatch Services	Indirect	866.79
63165	Substation Construction and Maintenance Services	Indirect	799.23
63166	Network Trouble and Dispatch Services	Indirect	193.60
63167	Substation Construction and Maintenance Services	Indirect	398.97
63168	Distribution Operations - Asset Management	Indirect	1,110.00
63169	Network Trouble and Dispatch Services	Indirect	828.64
63170	Network Trouble and Dispatch Services	Indirect	473.95
63171	Distribution Operations - Asset Management	Indirect	589.86
63172	Substation Construction and Maintenance Services	Indirect	343.73
63173	Network Trouble and Dispatch Services	Indirect	26.49
63174	Substation Construction and Maintenance Services	Indirect	121.53
63175	Substation Construction and Maintenance Services	Indirect	67.51
63176	Distribution Operations - Asset Management	Indirect	338.09
63177	Network Trouble and Dispatch Services	Indirect	241.56
63178	Network Trouble and Dispatch Services	Indirect	122.70
63179	Distribution Operations - Asset Management	Indirect	179.65
63180	Substation Construction and Maintenance Services	Indirect	104.70
63181	Distribution Operations - Asset Management	Indirect	477.88
63182	Network Trouble and Dispatch Services	Indirect	209.87
63183	Substation Construction and Maintenance Services	Indirect	243.42
63184	Network Trouble and Dispatch Services	Indirect	120.00
63185	Network Trouble and Dispatch Services	Indirect	139.36
63186	Substation Construction and Maintenance Services	Indirect	210.89
63187	Substation Construction and Maintenance Services	Direct	65.49
63188	Substation Construction and Maintenance Services	Direct	97.13
63189	Substation Construction and Maintenance Services	Direct	584.29
63190	Substation Construction and Maintenance Services	Direct	50.06
63191	Substation Construction and Maintenance Services	Direct	0.12
63192	Substation Construction and Maintenance Services	Direct	15.24
63193	Substation Construction and Maintenance Services	Direct	177.95
63194	Substation Construction and Maintenance Services	Direct	1,266.75
63195	Network Trouble and Dispatch Services	Direct	31.95
63196	Substation Construction and Maintenance Services	Direct	1,135.03
63197	Network Trouble and Dispatch Services	Direct	2,608.72
63198	Substation Construction and Maintenance Services	Direct	7,191.04
63199	Network Trouble and Dispatch Services	Direct	92.43
63200	Network Trouble and Dispatch Services	Direct	110.13
63201	Network Trouble and Dispatch Services	Direct	82.20
63202	Network Trouble and Dispatch Services	Direct	27.50
63203	Network Trouble and Dispatch Services	Direct	1,784.98
63204	Network Trouble and Dispatch Services	Direct	1,573.84
63205	Network Trouble and Dispatch Services	Direct	1,209.20
63206	Network Trouble and Dispatch Services	Direct	302.30
63207	Network Trouble and Dispatch Services	Direct	989.29
63208	Substation Construction and Maintenance Services	Direct	68.48
63209	Network Trouble and Dispatch Services	Direct	479.34
63210	Network Trouble and Dispatch Services	Direct	543.65

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
63211	Dec-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
63212	Dec-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
63213	Dec-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Equipment/Facilities	0100
63214	Dec-11	594001	MTCE-ELEC MANHOL ETC	Maintenance Of Underground Lines	Fringe Benefits/Overheads	0100
63215	Dec-11	594001	MTCE-ELEC MANHOL ETC	Maintenance Of Underground Lines	Fringe Benefits/Overheads	0100
63216	Dec-11	594002	MTCE-U/G COND ETC	Maintenance Of Underground Lines	Fringe Benefits/Overheads	0100
63217	Dec-11	594002	MTCE-U/G COND ETC	Maintenance Of Underground Lines	Fringe Benefits/Overheads	0100
63218	Dec-11	595100	MTCE-TRANSF/REG	Maintenance Of Line Transformers	Outside Services	0100
63219	Dec-11	595100	MTCE-TRANSF/REG	Maintenance Of Line Transformers	Direct-Indirect Labor	0100
63220	Dec-11	595100	MTCE-TRANSF/REG	Maintenance Of Line Transformers	Direct-Indirect Labor	0100
63221	Dec-11	595100	MTCE-TRANSF/REG	Maintenance Of Line Transformers	Direct-Indirect Labor	0100
63222	Dec-11	595100	MTCE-TRANSF/REG	Maintenance Of Line Transformers	Fringe Benefits/Overheads	0100
63223	Dec-11	595100	MTCE-TRANSF/REG	Maintenance Of Line Transformers	Fringe Benefits/Overheads	0100
63224	Dec-11	595100	MTCE-TRANSF/REG	Maintenance Of Line Transformers	Fringe Benefits/Overheads	0100
63225	Dec-11	595100	MTCE-TRANSF/REG	Maintenance Of Line Transformers	Fringe Benefits/Overheads	0100
63226	Dec-11	595100	MTCE-TRANSF/REG	Maintenance Of Line Transformers	Equipment/Facilities	0100
63227	Dec-11	901001	SUPV-CUST ACCTS	Supervision	Outside Services	0020
63228	Dec-11	901001	SUPV-CUST ACCTS	Supervision	Equipment/Facilities	0020
63229	Dec-11	901001	SUPV-CUST ACCTS	Supervision	Outside Services	0020
63230	Dec-11	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020
63231	Dec-11	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020
63232	Dec-11	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020
63233	Dec-11	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020
63234	Dec-11	901001	SUPV-CUST ACCTS	Supervision	Equipment/Facilities	0020
63235	Dec-11	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020
63236	Dec-11	901001	SUPV-CUST ACCTS	Supervision	Outside Services	0020
63237	Dec-11	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020
63238	Dec-11	901001	SUPV-CUST ACCTS	Supervision	Outside Services	0020
63239	Dec-11	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020
63240	Dec-11	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020
63241	Dec-11	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020
63242	Dec-11	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020
63243	Dec-11	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020
63244	Dec-11	901001	SUPV-CUST ACCTS	Supervision	Materials/Fuels	0020
63245	Dec-11	901001	SUPV-CUST ACCTS	Supervision	Outside Services	0020
63246	Dec-11	901001	SUPV-CUST ACCTS	Supervision	Equipment/Facilities	0020
63247	Dec-11	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020
63248	Dec-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
63249	Dec-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
63250	Dec-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
63251	Dec-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
63252	Dec-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
63253	Dec-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
63254	Dec-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
63255	Dec-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
63256	Dec-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
63257	Dec-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
63258	Dec-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
63259	Dec-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
63211	Network Trouble and Dispatch Services	Direct	368.28
63212	Network Trouble and Dispatch Services	Direct	92.07
63213	Network Trouble and Dispatch Services	Direct	1,283.09
63214	Network Trouble and Dispatch Services	Direct	97.79
63215	Substation Construction and Maintenance Services	Direct	306.58
63216	Network Trouble and Dispatch Services	Direct	0.03
63217	Substation Construction and Maintenance Services	Direct	72.08
63218	Substation Construction and Maintenance Services	Direct	119.38
63219	Substation Construction and Maintenance Services	Direct	1,774.88
63220	Substation Construction and Maintenance Services	Direct	246.00
63221	Substation Construction and Maintenance Services	Direct	1,583.39
63222	Network Trouble and Dispatch Services	Direct	107.47
63223	Substation Construction and Maintenance Services	Direct	459.64
63224	Substation Construction and Maintenance Services	Direct	376.70
63225	Substation Construction and Maintenance Services	Direct	63.70
63226	Substation Construction and Maintenance Services	Direct	643.77
63227	CCS Retail Business Readiness	Direct	1,573.25
63228	Customer Service	Direct	88.92
63229	Building Operations & Maintenance Services	Direct	77.85
63230	Customer Service	Direct	341.06
63231	Cash Remittance	Direct	21.50
63232	CCS Retail Business Readiness	Direct	382.79
63233	CCS Retail Business Readiness	Direct	110.23
63234	CCS Retail Business Readiness	Direct	25.00
63235	CCS Retail Business Readiness	Direct	179.77
63236	CCS Retail Business Readiness	Direct	14,524.86
63237	CCS Retail Business Readiness	Direct	24.00
63238	CCS Retail Business Readiness	Direct	3,799.12
63239	CCS Retail Business Readiness	Direct	35.46
63240	Customer Service	Direct	150.96
63241	Cash Remittance	Direct	151.04
63242	Customer Service	Direct	1,014.97
63243	Energy Efficiency Services	Direct	367.97
63244	Cash Remittance	Direct	23.30
63245	Energy Efficiency Services	Direct	29.06
63246	Customer Service	Direct	5.34
63247	Cash Remittance	Direct	2.88
63248	Customer Service	Direct	51.55
63249	CCS Retail Business Readiness	Direct	445.20
63250	Cash Remittance	Direct	2,022.90
63251	Economic Development and Major Account Services	Direct	23,358.94
63252	CCS Retail Business Readiness	Direct	14,170.27
63253	Customer Service	Direct	1,546.44
63254	Economic Development and Major Account Services	Direct	8,339.03
63255	CCS Retail Business Readiness	Direct	999.00
63256	Cash Remittance	Direct	1,348.60
63257	Customer Service	Direct	1,804.18
63258	Economic Development and Major Account Services	Direct	5,365.54
63259	CCS Retail Business Readiness	Direct	999.00

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
63260	Dec-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
63261	Dec-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
63262	Dec-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
63263	Dec-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
63264	Dec-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
63265	Dec-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
63266	Dec-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0100
63267	Dec-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
63268	Dec-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
63269	Dec-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
63270	Dec-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
63271	Dec-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
63272	Dec-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
63273	Dec-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
63274	Dec-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
63275	Dec-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
63276	Dec-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
63277	Dec-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
63278	Dec-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
63279	Dec-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
63280	Dec-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
63281	Dec-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
63282	Dec-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
63283	Dec-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
63284	Dec-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
63285	Dec-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
63286	Dec-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
63287	Dec-11	901001	SUPV-CUST ACCTS	Supervision	Outside Services	0100
63288	Dec-11	901001	SUPV-CUST ACCTS	Supervision	Equipment/Facilities	0100
63289	Dec-11	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Indirect Miscellaneous Expenses	0020
63290	Dec-11	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Indirect Miscellaneous Expenses	0020
63291	Dec-11	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Indirect Miscellaneous Expenses	0020
63292	Dec-11	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Indirect Miscellaneous Expenses	0020
63293	Dec-11	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Indirect Miscellaneous Expenses	0020
63294	Dec-11	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Indirect Miscellaneous Expenses	0020
63295	Dec-11	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Indirect Miscellaneous Expenses	0020
63296	Dec-11	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Indirect Miscellaneous Expenses	0020
63297	Dec-11	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Indirect Miscellaneous Expenses	0020
63298	Dec-11	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Direct-Indirect Labor	0020
63299	Dec-11	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Direct-Indirect Labor	0020
63300	Dec-11	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Direct-Indirect Labor	0020
63301	Dec-11	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Direct-Indirect Labor	0020
63302	Dec-11	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Direct-Indirect Labor	0020
63303	Dec-11	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Fringe Benefits/Overheads	0020
63304	Dec-11	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Fringe Benefits/Overheads	0020
63305	Dec-11	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Fringe Benefits/Overheads	0020
63306	Dec-11	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Fringe Benefits/Overheads	0020
63307	Dec-11	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Fringe Benefits/Overheads	0020
63308	Dec-11	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Outside Services	0020

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Row #	From Department	Charge Type	Total \$ Amount
63260	Cash Remittance	Direct	1,348.60
63261	Economic Development and Major Account Services	Direct	10,981.01
63262	Economic Development and Major Account Services	Direct	1,351.70
63263	Economic Development and Major Account Services	Direct	(337.62)
63264	Cash Remittance	Direct	1,389.08
63265	Economic Development and Major Account Services	Direct	2,988.71
63266	Customer Service	Direct	3,417.35
63267	CCS Retail Business Readiness	Direct	304.27
63268	Cash Remittance	Direct	410.75
63269	Customer Service	Direct	549.50
63270	Economic Development and Major Account Services	Direct	1,634.19
63271	Customer Service	Direct	15.71
63272	CCS Retail Business Readiness	Direct	304.27
63273	Cash Remittance	Direct	410.75
63274	Economic Development and Major Account Services	Direct	3,344.47
63275	CCS Retail Business Readiness	Direct	135.59
63276	Cash Remittance	Direct	616.11
63277	Economic Development and Major Account Services	Direct	7,114.43
63278	Economic Development and Major Account Services	Direct	411.68
63279	Economic Development and Major Account Services	Direct	(102.82)
63280	CCS Retail Business Readiness	Direct	479.68
63281	Cash Remittance	Direct	423.08
63282	Economic Development and Major Account Services	Direct	910.28
63283	CCS Retail Business Readiness	Direct	4,315.83
63284	Customer Service	Direct	470.99
63285	Economic Development and Major Account Services	Direct	2,539.83
63286	CCS Retail Business Readiness	Direct	1,574.95
63287	CCS Retail Business Readiness	Direct	(22,000.00)
63288	Cash Remittance	Direct	311.00
63289	Sales & Marketing	Indirect	526.59
63290	Sales & Marketing	Indirect	8,557.00
63291	Customer Service	Indirect	179.20
63292	Sales & Marketing	Indirect	7,949.20
63293	Sales & Marketing	Indirect	8,389.92
63294	Customer Service	Indirect	345.83
63295	Sales & Marketing	Indirect	1,298.06
63296	Cash Remittance	Indirect	340.35
63297	Economic Development and Major Account Services	Indirect	643.14
63298	Customer Service	Indirect	124.67
63299	Customer Service	Indirect	6,653.34
63300	Customer Service	Indirect	5,590.19
63301	Customer Service	Indirect	1,350.30
63302	Customer Service	Indirect	1,855.69
63303	Customer Service	Indirect	1,702.60
63304	Customer Service	Indirect	411.26
63305	Customer Service	Indirect	37.97
63306	Customer Service	Indirect	565.19
63307	Customer Service	Indirect	2,026.41
63308	Customer Service	Indirect	15,000.00

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
63309	Dec-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Indirect Miscellaneous Expenses	0020
63310	Dec-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Indirect Miscellaneous Expenses	0020
63311	Dec-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Direct-Indirect Labor	0020
63312	Dec-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Direct-Indirect Labor	0020
63313	Dec-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Direct-Indirect Labor	0020
63314	Dec-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Direct-Indirect Labor	0020
63315	Dec-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Direct-Indirect Labor	0020
63316	Dec-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Direct-Indirect Labor	0020
63317	Dec-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0100
63318	Dec-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0100
63319	Dec-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020
63320	Dec-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020
63321	Dec-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020
63322	Dec-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020
63323	Dec-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020
63324	Dec-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020
63325	Dec-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Equipment/Facilities	0100
63326	Dec-11	902002	METER READ-CLER/OTH	Meter Reading Expenses	Equipment/Facilities	0020
63327	Dec-11	902002	METER READ-CLER/OTH	Meter Reading Expenses	Equipment/Facilities	0020
63328	Dec-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Outside Services	0020
63329	Dec-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Outside Services	0020
63330	Dec-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
63331	Dec-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
63332	Dec-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
63333	Dec-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
63334	Dec-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
63335	Dec-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
63336	Dec-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
63337	Dec-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
63338	Dec-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
63339	Dec-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
63340	Dec-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0100
63341	Dec-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0100
63342	Dec-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0100
63343	Dec-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0100
63344	Dec-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
63345	Dec-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
63346	Dec-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
63347	Dec-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
63348	Dec-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
63349	Dec-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
63350	Dec-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
63351	Dec-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
63352	Dec-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
63353	Dec-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
63354	Dec-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
63355	Dec-11	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Equipment/Facilities	0100
63356	Dec-11	903003	PROCESS METER ORDERS	Customer Records And Collection Expenses	Equipment/Facilities	0020
63357	Dec-11	903003	PROCESS METER ORDERS	Customer Records And Collection Expenses	Materials/Fuels	0020

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
63309	Metering	Direct	94.35
63310	Metering	Direct	88.59
63311	Metering	Direct	48.82
63312	Metering	Direct	222.14
63313	Metering	Direct	2,910.02
63314	Metering	Direct	2,961.18
63315	Metering	Direct	2,803.07
63316	Metering	Direct	(114.93)
63317	Meter Operations Services	Direct	8.24
63318	Metering	Direct	559.90
63319	Metering	Direct	846.10
63320	Metering	Direct	14.87
63321	Metering	Direct	853.75
63322	Metering	Direct	67.66
63323	Metering	Direct	(35.00)
63324	Metering	Direct	874.74
63325	Metering	Direct	227.66
63326	IT Security and Administrative Services	Direct	2,951.67
63327	IT Security and Administrative Services	Direct	673.32
63328	Cash Remittance	Direct	3,866.84
63329	Cash Remittance	Direct	47.50
63330	Billing Integrity Services	Direct	(159.96)
63331	Billing Integrity Services	Direct	14,296.46
63332	IT Client Services	Direct	17.70
63333	Billing Integrity Services	Direct	5,643.12
63334	Billing Integrity Services	Direct	4,575.38
63335	Billing Integrity Services	Direct	8,313.75
63336	Metering	Direct	276.99
63337	Billing Integrity Services	Direct	1,528.45
63338	Metering	Direct	100.02
63339	Billing Integrity Services	Direct	6,354.24
63340	Billing Integrity Services	Direct	208.35
63341	Billing Integrity Services	Direct	300.93
63342	Billing Integrity Services	Direct	52.06
63343	Billing Integrity Services	Direct	46.92
63344	Billing Integrity Services	Direct	1,624.17
63345	Billing Integrity Services	Direct	(51.39)
63346	Billing Integrity Services	Direct	1,303.46
63347	Billing Integrity Services	Direct	1,905.47
63348	Metering	Direct	68.89
63349	Billing Integrity Services	Direct	378.17
63350	Metering	Direct	26.58
63351	Billing Integrity Services	Direct	1,956.55
63352	Billing Integrity Services	Direct	3,885.69
63353	IT Client Services	Direct	5.39
63354	Billing Integrity Services	Direct	738.72
63355	IT Client Services	Direct	0.26
63356	IT Client Services	Direct	49.37
63357	Building Operations & Maintenance Services	Direct	714.00

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
63358	Dec-11	903003	PROCESS METER ORDERS	Customer Records And Collection Expenses	Outside Services	0020
63359	Dec-11	903003	PROCESS METER ORDERS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
63360	Dec-11	903003	PROCESS METER ORDERS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
63361	Dec-11	903003	PROCESS METER ORDERS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
63362	Dec-11	903003	PROCESS METER ORDERS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0100
63363	Dec-11	903003	PROCESS METER ORDERS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0100
63364	Dec-11	903003	PROCESS METER ORDERS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
63365	Dec-11	903003	PROCESS METER ORDERS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
63366	Dec-11	903003	PROCESS METER ORDERS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0100
63367	Dec-11	903006	CUST BILL/ACCTG	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
63368	Dec-11	903006	CUST BILL/ACCTG	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
63369	Dec-11	903007	PROCESS PAYMENTS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
63370	Dec-11	903008	INVEST THEFT OF SVC	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0100
63371	Dec-11	903012	PROC CUST CNTRT/ORDR	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
63372	Dec-11	903012	PROC CUST CNTRT/ORDR	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
63373	Dec-11	903012	PROC CUST CNTRT/ORDR	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
63374	Dec-11	903012	PROC CUST CNTRT/ORDR	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
63375	Dec-11	903012	PROC CUST CNTRT/ORDR	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
63376	Dec-11	903012	PROC CUST CNTRT/ORDR	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
63377	Dec-11	903012	PROC CUST CNTRT/ORDR	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
63378	Dec-11	903012	PROC CUST CNTRT/ORDR	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
63379	Dec-11	903012	PROC CUST CNTRT/ORDR	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
63380	Dec-11	903012	PROC CUST CNTRT/ORDR	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
63381	Dec-11	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
63382	Dec-11	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
63383	Dec-11	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Materials/Fuels	0020
63384	Dec-11	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Outside Services	0020
63385	Dec-11	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
63386	Dec-11	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
63387	Dec-11	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
63388	Dec-11	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
63389	Dec-11	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
63390	Dec-11	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
63391	Dec-11	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
63392	Dec-11	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
63393	Dec-11	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
63394	Dec-11	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
63395	Dec-11	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
63396	Dec-11	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
63397	Dec-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
63398	Dec-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Materials/Fuels	0020
63399	Dec-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
63400	Dec-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
63401	Dec-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
63402	Dec-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
63403	Dec-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
63404	Dec-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Outside Services	0020
63405	Dec-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
63406	Dec-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020

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Row #	From Department	Charge Type	Total \$ Amount
63358	Building Operations & Maintenance Services	Direct	306.00
63359	Customer Service	Direct	43.59
63360	CCS Retail Business Readiness	Direct	(790.40)
63361	CCS Retail Business Readiness	Direct	712.32
63362	Customer Service	Direct	6,603.42
63363	Network Trouble and Dispatch Services	Direct	6.19
63364	CCS Retail Business Readiness	Direct	(240.73)
63365	CCS Retail Business Readiness	Direct	216.95
63366	Customer Service	Direct	20.00
63367	Billing Integrity Services	Direct	321.90
63368	Billing Integrity Services	Direct	34.34
63369	Cash Remittance	Direct	413.66
63370	Cash Remittance	Direct	400.88
63371	Customer Service	Direct	1,177.06
63372	Customer Service	Direct	735.75
63373	Customer Service	Direct	368.75
63374	Customer Service	Direct	1,102.62
63375	Customer Service	Direct	294.82
63376	Customer Service	Direct	112.31
63377	Customer Service	Direct	358.49
63378	Customer Service	Direct	224.09
63379	Customer Service	Direct	335.83
63380	Customer Service	Direct	89.80
63381	Cash Remittance	Direct	33.30
63382	Cash Remittance	Direct	429.96
63383	Cash Remittance	Direct	36.29
63384	Cash Remittance	Direct	8,069.12
63385	Cash Remittance	Direct	4,016.20
63386	Cash Remittance	Direct	12,092.52
63387	Cash Remittance	Direct	6,769.20
63388	Cash Remittance	Direct	553.90
63389	Cash Remittance	Direct	8,344.86
63390	Cash Remittance	Direct	339.20
63391	Cash Remittance	Direct	2,061.70
63392	Cash Remittance	Direct	1,223.21
63393	Cash Remittance	Direct	168.70
63394	Cash Remittance	Direct	3,683.01
63395	Cash Remittance	Direct	2,541.58
63396	Cash Remittance	Direct	103.31
63397	Customer Service	Direct	47.06
63398	Customer Service	Direct	3,210.30
63399	Customer Service	Direct	47.06
63400	Customer Service	Direct	13.56
63401	Customer Service	Direct	123.21
63402	Customer Service	Direct	47.06
63403	Customer Service	Direct	535.71
63404	Customer Service	Direct	297.54
63405	Customer Service	Direct	588.57
63406	Customer Service	Direct	367.87

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
63407	Dec-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
63408	Dec-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
63409	Dec-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
63410	Dec-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0100
63411	Dec-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
63412	Dec-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
63413	Dec-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
63414	Dec-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
63415	Dec-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
63416	Dec-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Equipment/Facilities	0100
63417	Dec-11	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Outside Services	0100
63418	Dec-11	903031	PROC CUST PAYMENTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
63419	Dec-11	903031	PROC CUST PAYMENTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
63420	Dec-11	903031	PROC CUST PAYMENTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
63421	Dec-11	903031	PROC CUST PAYMENTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
63422	Dec-11	903031	PROC CUST PAYMENTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
63423	Dec-11	903031	PROC CUST PAYMENTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
63424	Dec-11	903032	DELIVER BILLS-REG	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
63425	Dec-11	903032	DELIVER BILLS-REG	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
63426	Dec-11	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
63427	Dec-11	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
63428	Dec-11	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
63429	Dec-11	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
63430	Dec-11	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
63431	Dec-11	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
63432	Dec-11	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
63433	Dec-11	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
63434	Dec-11	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
63435	Dec-11	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
63436	Dec-11	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
63437	Dec-11	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Outside Services	0020
63438	Dec-11	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
63439	Dec-11	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
63440	Dec-11	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
63441	Dec-11	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
63442	Dec-11	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
63443	Dec-11	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
63444	Dec-11	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
63445	Dec-11	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
63446	Dec-11	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
63447	Dec-11	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
63448	Dec-11	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Outside Services	0100
63449	Dec-11	903038	MISC CASH OVERAGE/SHOR	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0100
63450	Dec-11	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
63451	Dec-11	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
63452	Dec-11	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
63453	Dec-11	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
63454	Dec-11	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
63455	Dec-11	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Direct-Indirect Labor	0020

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Row #	From Department	Charge Type	Total \$ Amount
63407	Customer Service	Direct	221.28
63408	Customer Service	Direct	1,592.62
63409	Customer Service	Direct	147.42
63410	Customer Service	Direct	278.61
63411	Customer Service	Direct	67.39
63412	Customer Service	Direct	179.26
63413	Customer Service	Direct	112.03
63414	Customer Service	Direct	465.10
63415	Customer Service	Direct	44.89
63416	Customer Service	Direct	(7,500.00)
63417	Customer Service	Direct	(16,000.00)
63418	Cash Remittance	Direct	1,318.14
63419	Cash Remittance	Direct	1,098.45
63420	Cash Remittance	Direct	878.76
63421	Cash Remittance	Direct	334.56
63422	Cash Remittance	Direct	267.64
63423	Cash Remittance	Direct	401.47
63424	Document Services	Direct	117,351.00
63425	Document Services	Direct	70,754.20
63426	Cash Remittance	Direct	139.05
63427	Cash Remittance	Direct	343.24
63428	Cash Remittance	Direct	772.29
63429	Cash Remittance	Direct	82.68
63430	Cash Remittance	Direct	195.42
63431	Cash Remittance	Direct	42.35
63432	Cash Remittance	Direct	104.54
63433	Cash Remittance	Direct	25.18
63434	Cash Remittance	Direct	59.52
63435	Cash Remittance	Direct	235.22
63436	Customer Service	Direct	1,105.17
63437	Customer Service	Direct	1,430.45
63438	Customer Service	Direct	2,942.75
63439	Customer Service	Direct	1,839.48
63440	Customer Service	Direct	1,106.28
63441	Customer Service	Direct	3,128.82
63442	Customer Service	Direct	737.08
63443	Customer Service	Direct	336.94
63444	Customer Service	Direct	896.27
63445	Customer Service	Direct	560.24
63446	Customer Service	Direct	952.94
63447	Customer Service	Direct	224.50
63448	Customer Service	Direct	(1,200.00)
63449	Corporate Default	Direct	(0.95)
63450	Billing Integrity Services	Indirect	28.27
63451	Billing Integrity Services	Indirect	744.27
63452	Billing Integrity Services	Indirect	389.43
63453	Billing Integrity Services	Indirect	370.13
63454	Billing Integrity Services	Indirect	25.92
63455	Billing Integrity Services	Indirect	463.64

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
63456	Dec-11	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
63457	Dec-11	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
63458	Dec-11	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
63459	Dec-11	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
63460	Dec-11	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
63461	Dec-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
63462	Dec-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
63463	Dec-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
63464	Dec-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Outside Services	0020
63465	Dec-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
63466	Dec-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
63467	Dec-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
63468	Dec-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
63469	Dec-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
63470	Dec-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
63471	Dec-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
63472	Dec-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
63473	Dec-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
63474	Dec-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
63475	Dec-11	903907	PROCESS PAYMENTS - INDIR	Customer Records And Collection Expenses	Outside Services	0020
63476	Dec-11	903907	PROCESS PAYMENTS - INDIR	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
63477	Dec-11	903907	PROCESS PAYMENTS - INDIR	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
63478	Dec-11	903907	PROCESS PAYMENTS - INDIR	Customer Records And Collection Expenses	Outside Services	0020
63479	Dec-11	903907	PROCESS PAYMENTS - INDIR	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
63480	Dec-11	903907	PROCESS PAYMENTS - INDIR	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
63481	Dec-11	903907	PROCESS PAYMENTS - INDIR	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
63482	Dec-11	903907	PROCESS PAYMENTS - INDIR	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
63483	Dec-11	903907	PROCESS PAYMENTS - INDIR	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
63484	Dec-11	903907	PROCESS PAYMENTS - INDIR	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
63485	Dec-11	903907	PROCESS PAYMENTS - INDIR	Customer Records And Collection Expenses	Outside Services	0100
63486	Dec-11	903909	PROC EXCEPTION PMTS - INI	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
63487	Dec-11	903912	PROC CUST CNTRT/ORDR - II	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
63488	Dec-11	903912	PROC CUST CNTRT/ORDR - II	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
63489	Dec-11	903912	PROC CUST CNTRT/ORDR - II	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
63490	Dec-11	903912	PROC CUST CNTRT/ORDR - II	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
63491	Dec-11	903912	PROC CUST CNTRT/ORDR - II	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
63492	Dec-11	903912	PROC CUST CNTRT/ORDR - II	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
63493	Dec-11	903912	PROC CUST CNTRT/ORDR - II	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
63494	Dec-11	903912	PROC CUST CNTRT/ORDR - II	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
63495	Dec-11	903912	PROC CUST CNTRT/ORDR - II	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
63496	Dec-11	903912	PROC CUST CNTRT/ORDR - II	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
63497	Dec-11	903912	PROC CUST CNTRT/ORDR - II	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
63498	Dec-11	903912	PROC CUST CNTRT/ORDR - II	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
63499	Dec-11	903912	PROC CUST CNTRT/ORDR - II	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
63500	Dec-11	903912	PROC CUST CNTRT/ORDR - II	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
63501	Dec-11	903912	PROC CUST CNTRT/ORDR - II	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
63502	Dec-11	903912	PROC CUST CNTRT/ORDR - II	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
63503	Dec-11	903912	PROC CUST CNTRT/ORDR - II	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
63504	Dec-11	903912	PROC CUST CNTRT/ORDR - II	Customer Records And Collection Expenses	Direct-Indirect Labor	0020

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
63456	Billing Integrity Services	Indirect	112.09
63457	Billing Integrity Services	Indirect	106.85
63458	Billing Integrity Services	Indirect	7.90
63459	Billing Integrity Services	Indirect	128.80
63460	Billing Integrity Services	Indirect	205.78
63461	Billing Integrity Services	Indirect	15.90
63462	Billing Integrity Services	Indirect	226.74
63463	Billing Integrity Services	Indirect	581.17
63464	Billing Integrity Services	Indirect	97.60
63465	Billing Integrity Services	Indirect	3,966.64
63466	Billing Integrity Services	Indirect	1,081.05
63467	Billing Integrity Services	Indirect	3,975.18
63468	Billing Integrity Services	Indirect	277.32
63469	Billing Integrity Services	Indirect	1,084.57
63470	Billing Integrity Services	Indirect	293.33
63471	Billing Integrity Services	Indirect	1,181.30
63472	Billing Integrity Services	Indirect	84.47
63473	Billing Integrity Services	Indirect	306.78
63474	Billing Integrity Services	Indirect	1,175.76
63475	Cash Remittance	Indirect	11,065.61
63476	Cash Remittance	Indirect	153.04
63477	Customer Service	Indirect	807.95
63478	Cash Remittance	Indirect	30,357.07
63479	Cash Remittance	Indirect	236.87
63480	Cash Remittance	Indirect	150.72
63481	Cash Remittance	Indirect	290.71
63482	Cash Remittance	Indirect	45.91
63483	Cash Remittance	Indirect	72.14
63484	Cash Remittance	Indirect	88.54
63485	Cash Remittance	Indirect	(26,000.00)
63486	Cash Remittance	Indirect	194.98
63487	Customer Service	Indirect	879.62
63488	CCS Retail Business Readiness	Indirect	40.10
63489	Customer Service	Indirect	47.06
63490	Corporate Human Resources	Indirect	199.00
63491	Customer Service	Indirect	430.53
63492	Customer Service	Indirect	227.46
63493	Customer Service	Indirect	4,659.76
63494	Customer Service	Indirect	6.00
63495	Customer Service	Indirect	6,698.90
63496	Customer Service	Indirect	24.00
63497	Customer Service	Indirect	4,619.09
63498	Customer Service	Indirect	6.00
63499	Customer Service	Indirect	848.70
63500	Customer Service	Indirect	379.86
63501	Customer Service	Indirect	6.00
63502	Customer Service	Indirect	2,288.27
63503	Customer Service	Indirect	(155.93)
63504	Customer Service	Indirect	1,279.13

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
63505	Dec-11	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
63506	Dec-11	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
63507	Dec-11	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
63508	Dec-11	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
63509	Dec-11	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
63510	Dec-11	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
63511	Dec-11	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
63512	Dec-11	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
63513	Dec-11	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
63514	Dec-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Equipment/Facilities	0020
63515	Dec-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
63516	Dec-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Equipment/Facilities	0020
63517	Dec-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
63518	Dec-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Outside Services	0020
63519	Dec-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Outside Services	0020
63520	Dec-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Outside Services	0020
63521	Dec-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Outside Services	0020
63522	Dec-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Equipment/Facilities	0020
63523	Dec-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Outside Services	0020
63524	Dec-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Equipment/Facilities	0020
63525	Dec-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Equipment/Facilities	0020
63526	Dec-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Outside Services	0020
63527	Dec-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Outside Services	0020
63528	Dec-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
63529	Dec-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Outside Services	0020
63530	Dec-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Outside Services	0020
63531	Dec-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Outside Services	0020
63532	Dec-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
63533	Dec-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
63534	Dec-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
63535	Dec-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
63536	Dec-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
63537	Dec-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
63538	Dec-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
63539	Dec-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
63540	Dec-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
63541	Dec-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
63542	Dec-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
63543	Dec-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
63544	Dec-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
63545	Dec-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
63546	Dec-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
63547	Dec-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
63548	Dec-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
63549	Dec-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
63550	Dec-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
63551	Dec-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
63552	Dec-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
63553	Dec-11	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
63505	Customer Service	Indirect	1,087.89
63506	Customer Service	Indirect	69.27
63507	Customer Service	Indirect	178.03
63508	Customer Service	Indirect	1,113.40
63509	Customer Service	Indirect	90.85
63510	Customer Service	Indirect	598.87
63511	Customer Service	Indirect	(36.74)
63512	Customer Service	Indirect	253.80
63513	Customer Service	Indirect	1,863.27
63514	Customer Service	Indirect	8,320.04
63515	Customer Service	Indirect	125.00
63516	Customer Service	Indirect	20.60
63517	Customer Service	Indirect	70.38
63518	Customer Service	Indirect	15,529.52
63519	Security Services	Indirect	2,496.60
63520	Customer Service	Indirect	1,498.71
63521	Customer Service	Indirect	14,290.46
63522	Customer Service	Indirect	5,057.94
63523	Customer Service	Indirect	20,032.06
63524	Customer Service	Indirect	14,132.49
63525	Customer Service	Indirect	629.72
63526	Building Operations & Maintenance Services	Indirect	383.37
63527	Customer Service	Indirect	30,171.40
63528	Customer Service	Indirect	3,569.68
63529	Customer Service	Indirect	1,527.48
63530	Building Operations & Maintenance Services	Indirect	724.95
63531	Customer Service	Indirect	3,656.30
63532	Customer Service	Indirect	28.78
63533	Customer Service	Indirect	504.62
63534	Customer Service	Indirect	12.00
63535	Customer Service	Indirect	57,599.13
63536	Customer Service	Indirect	174.00
63537	Customer Service	Indirect	5,182.78
63538	Customer Service	Indirect	48.00
63539	Customer Service	Indirect	59,825.33
63540	Customer Service	Indirect	72.00
63541	Customer Service	Indirect	4,251.96
63542	Customer Service	Indirect	4,408.38
63543	Customer Service	Indirect	42.00
63544	Customer Service	Indirect	4,979.55
63545	Customer Service	Indirect	11,858.44
63546	Customer Service	Indirect	6.00
63547	Customer Service	Indirect	16,430.71
63548	Customer Service	Indirect	54.00
63549	Customer Service	Indirect	17,148.86
63550	Customer Service	Indirect	171.81
63551	Customer Service	Indirect	1,259.50
63552	Customer Service	Indirect	16,272.78
63553	Customer Service	Indirect	1,376.53

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
63554	Dec-11	903930	PROC CUST REQUESTS - INC	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
63555	Dec-11	903930	PROC CUST REQUESTS - INC	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
63556	Dec-11	903930	PROC CUST REQUESTS - INC	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
63557	Dec-11	903930	PROC CUST REQUESTS - INC	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
63558	Dec-11	903930	PROC CUST REQUESTS - INC	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
63559	Dec-11	903930	PROC CUST REQUESTS - INC	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
63560	Dec-11	903931	PROC CUST PAYMENTS - INC	Customer Records And Collection Expenses	Outside Services	0020
63561	Dec-11	903931	PROC CUST PAYMENTS - INC	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
63562	Dec-11	903931	PROC CUST PAYMENTS - INC	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
63563	Dec-11	903931	PROC CUST PAYMENTS - INC	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
63564	Dec-11	903931	PROC CUST PAYMENTS - INC	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
63565	Dec-11	903931	PROC CUST PAYMENTS - INC	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
63566	Dec-11	903931	PROC CUST PAYMENTS - INC	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
63567	Dec-11	903931	PROC CUST PAYMENTS - INC	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
63568	Dec-11	903931	PROC CUST PAYMENTS - INC	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
63569	Dec-11	903931	PROC CUST PAYMENTS - INC	Customer Records And Collection Expenses	Outside Services	0100
63570	Dec-11	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
63571	Dec-11	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
63572	Dec-11	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Equipment/Facilities	0020
63573	Dec-11	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
63574	Dec-11	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Outside Services	0020
63575	Dec-11	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
63576	Dec-11	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
63577	Dec-11	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
63578	Dec-11	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
63579	Dec-11	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
63580	Dec-11	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
63581	Dec-11	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
63582	Dec-11	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
63583	Dec-11	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
63584	Dec-11	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
63585	Dec-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
63586	Dec-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
63587	Dec-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Equipment/Facilities	0020
63588	Dec-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
63589	Dec-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Equipment/Facilities	0020
63590	Dec-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
63591	Dec-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Equipment/Facilities	0020
63592	Dec-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Equipment/Facilities	0020
63593	Dec-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
63594	Dec-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
63595	Dec-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
63596	Dec-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
63597	Dec-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
63598	Dec-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Equipment/Facilities	0020
63599	Dec-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
63600	Dec-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Direct-Indirect Labor	0020
63601	Dec-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Direct-Indirect Labor	0020
63602	Dec-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Direct-Indirect Labor	0020

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Row #	From Department	Charge Type	Total \$ Amount
63554	Customer Service	Indirect	1,324.97
63555	Customer Service	Indirect	3,156.06
63556	Customer Service	Indirect	4,428.01
63557	Customer Service	Indirect	1,541.28
63558	Customer Service	Indirect	0.02
63559	Customer Service	Indirect	(0.02)
63560	Customer Service	Indirect	7,746.56
63561	Cash Remittance	Indirect	76.52
63562	Customer Service	Indirect	421.41
63563	Cash Remittance	Indirect	796.75
63564	Cash Remittance	Indirect	1,281.30
63565	Cash Remittance	Indirect	172.27
63566	Cash Remittance	Indirect	390.24
63567	Cash Remittance	Indirect	242.66
63568	Cash Remittance	Indirect	52.47
63569	Customer Service	Indirect	(8,500.00)
63570	Customer Service	Indirect	1,706.21
63571	Customer Service	Indirect	651.44
63572	Customer Service	Indirect	53.94
63573	Customer Service	Indirect	1,782.19
63574	Customer Service	Indirect	9.57
63575	Customer Service	Indirect	938.02
63576	Customer Service	Indirect	4,909.84
63577	Customer Service	Indirect	881.15
63578	Customer Service	Indirect	577.23
63579	Customer Service	Indirect	1,052.24
63580	Customer Service	Indirect	268.37
63581	Customer Service	Indirect	285.69
63582	Customer Service	Indirect	167.67
63583	Customer Service	Indirect	320.48
63584	Customer Service	Indirect	1,465.83
63585	Distribution Operations - Asset Management	Direct	240.91
63586	Customer Service	Direct	(298.90)
63587	Distribution Operations - Asset Management	Direct	26.50
63588	Distribution Operations - Asset Management	Direct	2.50
63589	IT Client Services	Direct	601.09
63590	Distribution Operations - Asset Management	Direct	13.50
63591	IT Client Services	Direct	(16.00)
63592	IT Client Services	Direct	954.45
63593	Customer Service	Direct	2,229.90
63594	Distribution Operations - Asset Management	Direct	322.11
63595	Corporate Human Resources	Direct	163.48
63596	Cash Remittance	Direct	1,739.71
63597	Customer Service	Direct	14,557.33
63598	IT Client Services	Direct	66.41
63599	Cash Remittance	Direct	40.80
63600	Energy Efficiency Services	Direct	134.61
63601	Distribution Operations - Asset Management	Direct	9,451.20
63602	Distribution Operations - Asset Management	Direct	1,735.60

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
63603	Dec-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Direct-Indirect Labor	0020
63604	Dec-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Direct-Indirect Labor	0020
63605	Dec-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Direct-Indirect Labor	0020
63606	Dec-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Direct-Indirect Labor	0020
63607	Dec-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0100
63608	Dec-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
63609	Dec-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
63610	Dec-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
63611	Dec-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
63612	Dec-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
63613	Dec-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
63614	Dec-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
63615	Dec-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
63616	Dec-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Equipment/Facilities	0100
63617	Dec-11	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Outside Services	0020
63618	Dec-11	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
63619	Dec-11	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Outside Services	0020
63620	Dec-11	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
63621	Dec-11	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Outside Services	0020
63622	Dec-11	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Direct-Indirect Labor	0020
63623	Dec-11	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Direct-Indirect Labor	0020
63624	Dec-11	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Direct-Indirect Labor	0020
63625	Dec-11	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
63626	Dec-11	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
63627	Dec-11	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
63628	Dec-11	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Direct-Indirect Labor	0020
63629	Dec-11	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Outside Services	0100
63630	Dec-11	907001	SUPV-CUST SER/INFO	Supervision	Indirect Miscellaneous Expenses	0020
63631	Dec-11	907001	SUPV-CUST SER/INFO	Supervision	Materials/Fuels	0020
63632	Dec-11	907001	SUPV-CUST SER/INFO	Supervision	Direct-Indirect Labor	0020
63633	Dec-11	907001	SUPV-CUST SER/INFO	Supervision	Direct-Indirect Labor	0020
63634	Dec-11	907001	SUPV-CUST SER/INFO	Supervision	Direct-Indirect Labor	0020
63635	Dec-11	907001	SUPV-CUST SER/INFO	Supervision	Fringe Benefits/Overheads	0020
63636	Dec-11	907001	SUPV-CUST SER/INFO	Supervision	Fringe Benefits/Overheads	0020
63637	Dec-11	907001	SUPV-CUST SER/INFO	Supervision	Fringe Benefits/Overheads	0020
63638	Dec-11	907001	SUPV-CUST SER/INFO	Supervision	Equipment/Facilities	0100
63639	Dec-11	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Indirect Miscellaneous Expenses	0020
63640	Dec-11	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Indirect Miscellaneous Expenses	0020
63641	Dec-11	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Indirect Miscellaneous Expenses	0020
63642	Dec-11	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Indirect Miscellaneous Expenses	0020
63643	Dec-11	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Indirect Miscellaneous Expenses	0020
63644	Dec-11	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Indirect Miscellaneous Expenses	0020
63645	Dec-11	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Direct-Indirect Labor	0020
63646	Dec-11	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Direct-Indirect Labor	0020
63647	Dec-11	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Direct-Indirect Labor	0020
63648	Dec-11	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Fringe Benefits/Overheads	0020
63649	Dec-11	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Fringe Benefits/Overheads	0020
63650	Dec-11	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Fringe Benefits/Overheads	0020
63651	Dec-11	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Equipment/Facilities	0100

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
63603	Energy Efficiency Services	Direct	76.92
63604	Energy Efficiency Services	Direct	96.15
63605	Distribution Operations - Asset Management	Direct	8,747.84
63606	Distribution Operations - Asset Management	Direct	484.24
63607	Customer Service	Direct	89.26
63608	Energy Efficiency Services	Direct	29.29
63609	Energy Efficiency Services	Direct	40.99
63610	Customer Service	Direct	0.01
63611	Distribution Operations - Asset Management	Direct	2,878.54
63612	Distribution Operations - Asset Management	Direct	2,664.33
63613	Distribution Operations - Asset Management	Direct	147.48
63614	Distribution Operations - Asset Management	Direct	528.61
63615	Energy Efficiency Services	Direct	23.43
63616	Distribution Operations - Asset Management	Direct	500.08
63617	Customer Service	Direct	5,170.83
63618	Customer Service	Direct	5,549.96
63619	Customer Service	Direct	5,229.45
63620	Customer Service	Direct	128.82
63621	Customer Service	Direct	5,305.20
63622	Customer Service	Direct	2,039.92
63623	Customer Service	Direct	1,033.12
63624	Customer Service	Direct	3,729.52
63625	Customer Service	Direct	911.37
63626	Customer Service	Direct	621.31
63627	Customer Service	Direct	291.02
63628	Customer Service	Direct	290.00
63629	Customer Service	Direct	(35,575.00)
63630	Customer Service	Direct	343.45
63631	Customer Service	Direct	47.38
63632	Customer Service	Direct	734.72
63633	Customer Service	Direct	524.80
63634	Customer Service	Direct	419.84
63635	Customer Service	Direct	159.83
63636	Customer Service	Direct	127.87
63637	Customer Service	Direct	223.77
63638	Customer Service	Direct	129.84
63639	Customer Service	Indirect	560.94
63640	Customer Service	Indirect	299.07
63641	Customer Service	Indirect	389.87
63642	Customer Service	Indirect	402.83
63643	Customer Service	Indirect	72.02
63644	Customer Service	Indirect	123.30
63645	Customer Service	Indirect	3,735.41
63646	Customer Service	Indirect	2,317.71
63647	Customer Service	Indirect	549.57
63648	Customer Service	Indirect	705.90
63649	Customer Service	Indirect	167.38
63650	Customer Service	Indirect	1,137.69
63651	Customer Service	Indirect	298.12

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
63652	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020
63653	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
63654	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020
63655	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
63656	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
63657	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020
63658	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020
63659	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
63660	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
63661	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020
63662	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
63663	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
63664	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
63665	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020
63666	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
63667	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
63668	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
63669	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
63670	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
63671	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
63672	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
63673	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020
63674	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
63675	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
63676	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020
63677	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
63678	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
63679	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020
63680	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
63681	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
63682	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
63683	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
63684	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020
63685	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
63686	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020
63687	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
63688	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
63689	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
63690	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
63691	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020
63692	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
63693	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020
63694	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
63695	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020
63696	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020
63697	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020
63698	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020
63699	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020
63700	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
63652	Energy Efficiency Services	Direct	155.00
63653	Energy Efficiency Services	Direct	535.26
63654	Energy Efficiency Services	Direct	62.00
63655	Energy Efficiency Services	Direct	31.36
63656	Energy Efficiency Services	Direct	50,000.00
63657	Energy Efficiency Services	Direct	62.00
63658	IT Client Services	Direct	90.00
63659	Energy Efficiency Services	Direct	17,873.16
63660	Energy Efficiency Services	Direct	39,640.04
63661	Energy Efficiency Services	Direct	545.00
63662	Energy Efficiency Services	Direct	18,420.12
63663	Energy Efficiency Services	Direct	15,355.00
63664	Energy Efficiency Services	Direct	33,310.50
63665	Energy Efficiency Services	Direct	24,845.04
63666	Energy Efficiency Services	Direct	675.80
63667	Energy Efficiency Services	Direct	122.33
63668	Energy Efficiency Services	Direct	82,501.12
63669	Energy Efficiency Services	Direct	105,536.00
63670	Energy Efficiency Services	Direct	296.00
63671	Energy Efficiency Services	Direct	30,594.10
63672	Energy Efficiency Services	Direct	238.50
63673	Building Operations & Maintenance Services	Direct	380.70
63674	Energy Efficiency Services	Direct	5,587.50
63675	Energy Efficiency Services	Direct	275.00
63676	Energy Efficiency Services	Direct	4,904.79
63677	Energy Efficiency Services	Direct	107,726.00
63678	Energy Efficiency Services	Direct	100,446.15
63679	Energy Efficiency Services	Direct	31,081.27
63680	Energy Efficiency Services	Direct	128,903.30
63681	Energy Efficiency Services	Direct	8,862.50
63682	Energy Efficiency Services	Direct	3,250.00
63683	Energy Efficiency Services	Direct	25,050.00
63684	IT Client Services	Direct	44.49
63685	Energy Efficiency Services	Direct	177.89
63686	Energy Efficiency Services	Direct	53.94
63687	Energy Efficiency Services	Direct	3,771.63
63688	Executive Management Services	Direct	65.59
63689	Energy Efficiency Services	Direct	2,783.95
63690	Executive Management Services	Direct	72.00
63691	IT Client Services	Direct	177.36
63692	Energy Efficiency Services	Direct	31.86
63693	Energy Efficiency Services	Direct	473,580.00
63694	Energy Efficiency Services	Direct	317,243.76
63695	Energy Efficiency Services	Direct	6,630.14
63696	Energy Efficiency Services	Direct	2,992.86
63697	Energy Efficiency Services	Direct	11,546.70
63698	Energy Efficiency Services	Direct	9,793.60
63699	Energy Efficiency Services	Direct	(45.25)
63700	Strategic Sourcing	Direct	1,645.92

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
63701	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020
63702	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020
63703	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020
63704	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
63705	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
63706	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
63707	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
63708	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
63709	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
63710	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
63711	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
63712	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
63713	Dec-11	908901	CUST MKTG/ASSIST - INDIRE	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
63714	Dec-11	908901	CUST MKTG/ASSIST - INDIRE	Customer Assistance Expenses	Outside Services	0020
63715	Dec-11	908901	CUST MKTG/ASSIST - INDIRE	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
63716	Dec-11	908901	CUST MKTG/ASSIST - INDIRE	Customer Assistance Expenses	Outside Services	0020
63717	Dec-11	908901	CUST MKTG/ASSIST - INDIRE	Customer Assistance Expenses	Direct-Indirect Labor	0020
63718	Dec-11	908901	CUST MKTG/ASSIST - INDIRE	Customer Assistance Expenses	Direct-Indirect Labor	0020
63719	Dec-11	908901	CUST MKTG/ASSIST - INDIRE	Customer Assistance Expenses	Direct-Indirect Labor	0020
63720	Dec-11	908901	CUST MKTG/ASSIST - INDIRE	Customer Assistance Expenses	Direct-Indirect Labor	0020
63721	Dec-11	908901	CUST MKTG/ASSIST - INDIRE	Customer Assistance Expenses	Direct-Indirect Labor	0020
63722	Dec-11	908901	CUST MKTG/ASSIST - INDIRE	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
63723	Dec-11	908901	CUST MKTG/ASSIST - INDIRE	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
63724	Dec-11	908901	CUST MKTG/ASSIST - INDIRE	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
63725	Dec-11	908901	CUST MKTG/ASSIST - INDIRE	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
63726	Dec-11	908901	CUST MKTG/ASSIST - INDIRE	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
63727	Dec-11	908902	RES CONS/ENG ED PROG - IN	Customer Assistance Expenses	Outside Services	0020
63728	Dec-11	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
63729	Dec-11	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
63730	Dec-11	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
63731	Dec-11	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
63732	Dec-11	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
63733	Dec-11	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
63734	Dec-11	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
63735	Dec-11	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
63736	Dec-11	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
63737	Dec-11	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
63738	Dec-11	909010	PRINT ADVER-SER/INFO	Informational And Instructional Advertising Expenses	Indirect Miscellaneous Expenses	0020
63739	Dec-11	909013	SAFETY PROGRAMS	Informational And Instructional Advertising Expenses	Outside Services	0020
63740	Dec-11	910900	MISC CUST SER/INFO - INDIR	Miscellaneous Customer Service And Informational Expenses	Outside Services	0020
63741	Dec-11	910900	MISC CUST SER/INFO - INDIR	Miscellaneous Customer Service And Informational Expenses	Indirect Miscellaneous Expenses	0020
63742	Dec-11	910900	MISC CUST SER/INFO - INDIR	Miscellaneous Customer Service And Informational Expenses	Outside Services	0020
63743	Dec-11	910900	MISC CUST SER/INFO - INDIR	Miscellaneous Customer Service And Informational Expenses	Outside Services	0020
63744	Dec-11	913012	OTH ADVER-SALES	Advertising Expenses	Indirect Miscellaneous Expenses	0020
63745	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
63746	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
63747	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
63748	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
63749	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020

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Row #	From Department	Charge Type	Total \$ Amount
63701	Energy Efficiency Services	Direct	7,704.84
63702	Energy Efficiency Services	Direct	1,422.73
63703	Energy Efficiency Services	Direct	2,844.75
63704	Energy Efficiency Services	Direct	8,793.48
63705	Energy Efficiency Services	Direct	5,952.94
63706	Energy Efficiency Services	Direct	(40.62)
63707	Strategic Sourcing	Direct	1,477.80
63708	Energy Efficiency Services	Direct	2,687.19
63709	Energy Efficiency Services	Direct	6,917.87
63710	Energy Efficiency Services	Direct	1,277.44
63711	Energy Efficiency Services	Direct	2,554.23
63712	Energy Efficiency Services	Direct	10,367.46
63713	Sales & Marketing	Indirect	352.70
63714	Sales & Marketing	Indirect	922.50
63715	Sales & Marketing	Indirect	245.14
63716	Sales & Marketing	Indirect	30.50
63717	Sales & Marketing	Indirect	2,770.74
63718	Sales & Marketing	Indirect	1,530.06
63719	Sales & Marketing	Indirect	3,245.62
63720	Sales & Marketing	Indirect	655.74
63721	Sales & Marketing	Indirect	1,049.20
63722	Sales & Marketing	Indirect	988.53
63723	Sales & Marketing	Indirect	199.73
63724	Sales & Marketing	Indirect	843.88
63725	Sales & Marketing	Indirect	319.56
63726	Sales & Marketing	Indirect	466.01
63727	Sales & Marketing	Indirect	24,900.00
63728	Economic Development and Major Account Services	Indirect	904.84
63729	Economic Development and Major Account Services	Indirect	1,211.70
63730	Economic Development and Major Account Services	Indirect	7,455.61
63731	Economic Development and Major Account Services	Indirect	1,030.91
63732	Economic Development and Major Account Services	Indirect	180.35
63733	Economic Development and Major Account Services	Indirect	592.68
63734	Economic Development and Major Account Services	Indirect	121.00
63735	Economic Development and Major Account Services	Indirect	121.56
63736	Economic Development and Major Account Services	Indirect	767.04
63737	Economic Development and Major Account Services	Indirect	1,439.81
63738	Sales & Marketing	Direct	12,248.20
63739	Public Affairs Management	Direct	711.74
63740	Sales & Marketing	Indirect	2,552.50
63741	Sales & Marketing	Indirect	1,500.00
63742	Sales & Marketing	Indirect	8,608.50
63743	Sales & Marketing	Indirect	21,791.50
63744	External & Brand Communications	Direct	258.75
63745	Cash Management & Investment Services	Direct	1.25
63746	Compliance Services	Direct	1,721.86
63747	Corporate Human Resources	Direct	1,809.76
63748	Executive Management Services	Direct	3,126.29
63749	IT Client Services	Direct	334.20

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Row #	From Department	Charge Type	Total \$ Amount
63750	IT Corporate Functions Services	Direct	526.24
63751	Internal Auditing	Direct	882.42
63752	Technical & Safety Training	Direct	377.42
63753	Accounting & Financial Reporting	Direct	2,034.00
63754	Building Operations & Maintenance Services	Direct	2,137.18
63755	Cash Management & Investment Services	Direct	805.08
63756	Corporate Human Resources	Direct	3,461.52
63757	Corporate Tax	Direct	5,135.74
63758	Executive Management Services	Direct	7.94
63759	IT Client Services	Direct	779.80
63760	IT Corporate Functions Services	Direct	1,841.84
63761	Internal Auditing	Direct	377.72
63762	Accounting & Financial Reporting	Direct	5,451.45
63763	Cash Management & Investment Services	Direct	360.32
63764	Corporate Human Resources	Direct	302.43
63765	Corporate Tax	Direct	8,062.98
63766	Energy Marketing Services	Direct	1,028.50
63767	Executive Management Services	Direct	100.96
63768	Financial Systems	Direct	2,877.78
63769	IT Client Services	Direct	835.50
63770	IT Corporate Functions Services	Direct	1,841.84
63771	Legal Services	Direct	21,271.20
63772	Regulatory Affairs Management	Direct	243.96
63773	Technical & Safety Training	Direct	931.19
63774	Building Operations & Maintenance Services	Direct	4,196.17
63775	Corporate Tax	Direct	6,906.04
63776	Energy Marketing Services	Direct	1,430.55
63777	Executive Management Services	Direct	2,327.84
63778	Accounting & Financial Reporting	Direct	1,328.48
63779	Corporate Human Resources	Direct	773.46
63780	Corporate Tax	Direct	4,763.14
63781	Legal Services	Direct	11,303.30
63782	Procurement & Major Contracts	Direct	726.92
63783	Regulatory Affairs Management	Direct	487.92
63784	Accounting & Financial Reporting	Direct	6,697.24
63785	Compliance Services	Direct	1,967.84
63786	Corporate Human Resources	Direct	2,310.05
63787	Energy Marketing Services	Direct	(158.95)
63788	Financial Systems	Direct	2,720.22
63789	Internal Auditing	Direct	1,016.50
63790	Legal Services	Direct	10,433.47
63791	Accounting & Financial Reporting	Direct	2,006.80
63792	Corporate Tax	Direct	1,023.97
63793	Executive Management Services	Direct	421.08
63794	Financial Systems	Direct	630.24
63795	Accounting & Financial Reporting	Direct	1,230.12
63796	Building Operations & Maintenance Services	Direct	1,906.96
63797	Compliance Services	Direct	737.94
63798	Corporate Human Resources	Direct	1,636.52

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Row #	From Department	Charge Type	Total \$ Amount
63799	Corporate Tax	Direct	3,481.56
63800	IT Client Services	Direct	111.40
63801	IT Corporate Functions Services	Direct	1,052.48
63802	Legal Services	Direct	5,113.13
63803	Accounting & Financial Reporting	Direct	236.92
63804	Building Operations & Maintenance Services	Direct	1,235.79
63805	Corporate Tax	Direct	2,103.37
63806	Energy Marketing Services	Direct	435.70
63807	Executive Management Services	Direct	708.98
63808	Cash Management & Investment Services	Direct	0.17
63809	Compliance Services	Direct	524.41
63810	Corporate Human Resources	Direct	551.21
63811	Executive Management Services	Direct	952.18
63812	IT Client Services	Direct	101.79
63813	IT Corporate Functions Services	Direct	160.28
63814	Internal Auditing	Direct	268.75
63815	Technical & Safety Training	Direct	114.95
63816	Accounting & Financial Reporting	Direct	229.13
63817	Corporate Human Resources	Direct	235.58
63818	Corporate Tax	Direct	1,450.71
63819	Legal Services	Direct	3,442.68
63820	Procurement & Major Contracts	Direct	221.41
63821	Regulatory Affairs Management	Direct	148.61
63822	Accounting & Financial Reporting	Direct	569.05
63823	Building Operations & Maintenance Services	Direct	616.46
63824	Cash Management & Investment Services	Direct	202.70
63825	Corporate Human Resources	Direct	991.21
63826	Corporate Tax	Direct	1,564.19
63827	Executive Management Services	Direct	2.42
63828	IT Client Services	Direct	237.49
63829	IT Corporate Functions Services	Direct	560.97
63830	Internal Auditing	Direct	115.04
63831	Accounting & Financial Reporting	Direct	2,023.99
63832	Compliance Services	Direct	599.34
63833	Corporate Human Resources	Direct	699.14
63834	Energy Marketing Services	Direct	(48.41)
63835	Financial Systems	Direct	828.49
63836	Internal Auditing	Direct	309.60
63837	Legal Services	Direct	3,177.74
63838	Accounting & Financial Reporting	Direct	589.66
63839	Corporate Tax	Direct	311.87
63840	Executive Management Services	Direct	128.25
63841	Financial Systems	Direct	191.96
63842	Accounting & Financial Reporting	Direct	302.87
63843	Building Operations & Maintenance Services	Direct	545.21
63844	Compliance Services	Direct	224.75
63845	Corporate Human Resources	Direct	498.44
63846	Corporate Tax	Direct	1,060.39
63847	IT Client Services	Direct	33.93

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
63848	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
63849	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
63850	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
63851	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
63852	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
63853	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
63854	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
63855	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
63856	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
63857	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
63858	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
63859	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
63860	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
63861	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
63862	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
63863	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Indirect Miscellaneous Expenses	0020
63864	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
63865	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
63866	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
63867	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
63868	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
63869	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
63870	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
63871	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
63872	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
63873	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
63874	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
63875	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
63876	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
63877	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
63878	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
63879	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
63880	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
63881	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
63882	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
63883	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
63884	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
63885	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
63886	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
63887	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
63888	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
63889	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
63890	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
63891	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
63892	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
63893	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
63894	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
63895	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
63896	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020

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Row #	From Department	Charge Type	Total \$ Amount
63848	IT Corporate Functions Services	Direct	320.56
63849	Legal Services	Direct	1,557.30
63850	Accounting & Financial Reporting	Direct	32.42
63851	Accounting & Financial Reporting	Direct	1,557.37
63852	Cash Management & Investment Services	Direct	109.75
63853	Corporate Human Resources	Direct	92.11
63854	Corporate Tax	Direct	2,455.76
63855	Energy Marketing Services	Direct	313.25
63856	Executive Management Services	Direct	30.74
63857	Financial Systems	Direct	876.47
63858	IT Client Services	Direct	254.46
63859	IT Corporate Functions Services	Direct	560.97
63860	Legal Services	Direct	6,478.52
63861	Regulatory Affairs Management	Direct	74.30
63862	Technical & Safety Training	Direct	283.62
63863	Procurement & Major Contracts	Indirect	1.76
63864	Accounting & Financial Reporting	Indirect	1,570.85
63865	Building Operations & Maintenance Services	Indirect	2,964.47
63866	Cash Management & Investment Services	Indirect	0.41
63867	Compliance Services	Indirect	6,252.96
63868	Corporate Finance Services	Indirect	2.18
63869	Corporate Human Resources	Indirect	7,597.83
63870	Corporate Human Resources	Indirect	8,040.55
63871	Credit Administration Services	Indirect	2,919.15
63872	Document Services	Indirect	1,246.14
63873	Energy Efficiency Services	Indirect	3,014.83
63874	Energy Marketing Services	Indirect	937.86
63875	Environmental Affairs Management	Indirect	6,478.05
63876	Executive Management Services	Indirect	5,782.65
63877	Financial Planning & Budgeting	Indirect	6.91
63878	Generation Services	Indirect	31.52
63879	IT Client Services	Indirect	5,175.92
63880	IT Corporate Functions Services	Indirect	1,766.80
63881	IT Enhancements	Indirect	3,508.71
63882	IT Security and Administrative Services	Indirect	6,684.05
63883	Internal Auditing	Indirect	4,482.41
63884	Internal Communications	Indirect	2,089.08
63885	Regulatory Affairs Management	Indirect	609.50
63886	Right-of-Way Services	Indirect	2,278.71
63887	Security Services	Indirect	3,825.72
63888	Strategic Sourcing	Indirect	661.08
63889	Technical & Safety Training	Indirect	4,573.28
63890	Technical & Safety Training	Indirect	4,991.58
63891	Energy Efficiency Services	Indirect	1,601.95
63892	Accounting & Financial Reporting	Indirect	1,244.68
63893	Accounting & Financial Reporting	Indirect	17,126.45
63894	Building Operations & Maintenance Services	Indirect	3,113.28
63895	Cash Management & Investment Services	Indirect	4,231.36
63896	Compliance Services	Indirect	(60.49)

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Row #	From Department	Charge Type	Total \$ Amount
63897	Corporate Finance Services	Indirect	6,200.29
63898	Corporate Human Resources	Indirect	22,222.58
63899	Corporate Human Resources	Indirect	(232.11)
63900	Corporate Tax	Indirect	550.00
63901	Credit Administration Services	Indirect	1,515.64
63902	Distribution Operations - Asset Management	Indirect	1,138.03
63903	Energy Marketing Accounting Services	Indirect	1,054.55
63904	Energy Marketing Services	Indirect	2,736.22
63905	Environmental Affairs Management	Indirect	17,116.56
63906	Executive Management Services	Indirect	13,202.91
63907	External & Brand Communications	Indirect	15,611.97
63908	Financial Planning & Budgeting	Indirect	4,180.80
63909	IT Client Services	Indirect	12,554.71
63910	IT Corporate Functions Services	Indirect	7,709.79
63911	IT Enhancements	Indirect	2,311.53
63912	IT Security and Administrative Services	Indirect	32,898.33
63913	Industrial Relations Management Services	Indirect	4,237.41
63914	Internal Auditing	Indirect	11,035.26
63915	Load Forecasting Services	Indirect	3,782.69
63916	Market Forecasting Services	Indirect	2,412.68
63917	Payroll	Indirect	2,963.01
63918	Procurement & Major Contracts	Indirect	6,161.13
63919	Public Affairs Management	Indirect	1,632.50
63920	Regulatory Affairs Management	Indirect	2,715.85
63921	Technical & Safety Training	Indirect	(371.69)
63922	Accounting & Financial Reporting	Indirect	1,636.23
63923	Accounting & Financial Reporting	Indirect	22,302.50
63924	Building Operations & Maintenance Services	Indirect	39.08
63925	Cash Management & Investment Services	Indirect	1,188.34
63926	Corporate Human Resources	Indirect	19,182.14
63927	Corporate Human Resources	Indirect	6,862.62
63928	Corporate Tax	Indirect	1,237.50
63929	Credit Administration Services	Indirect	3,039.72
63930	Energy Efficiency Services	Indirect	3,318.51
63931	Energy Marketing Accounting Services	Indirect	3,385.22
63932	Energy Marketing Services	Indirect	16,172.38
63933	Environmental Affairs Management	Indirect	17,212.19
63934	Executive Management Services	Indirect	32,519.27
63935	Financial Planning & Budgeting	Indirect	17,405.00
63936	Financial Systems	Indirect	3,057.94
63937	Generation Services	Indirect	55.16
63938	IT Client Services	Indirect	9,083.51
63939	IT Corporate Functions Services	Indirect	13,957.81
63940	IT Enhancements	Indirect	8,151.91
63941	IT Security and Administrative Services	Indirect	22,895.02
63942	Internal Auditing	Indirect	2,241.53
63943	Internal Communications	Indirect	894.51
63944	Legal Services	Indirect	10,685.13
63945	Load Forecasting Services	Indirect	2,692.30

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Row #	From Department	Charge Type	Total \$ Amount
63946	Market Forecasting Services	Indirect	2,951.48
63947	Material Logistics	Indirect	6,059.46
63948	Payroll	Indirect	1,312.92
63949	Procurement & Major Contracts	Indirect	8,348.26
63950	Regulatory Affairs Management	Indirect	12,303.24
63951	Security Services	Indirect	2,503.84
63952	Sourcing Support	Indirect	671.44
63953	Strategic Sourcing	Indirect	8,281.58
63954	Technical & Safety Training	Indirect	4,922.06
63955	Technical & Safety Training	Indirect	2,898.44
63956	Energy Efficiency Services	Indirect	915.40
63957	Corporate Human Resources	Indirect	1,615.39
63958	Accounting & Financial Reporting	Indirect	1,433.64
63959	Accounting & Financial Reporting	Indirect	10,590.43
63960	Building Operations & Maintenance Services	Indirect	3,365.16
63961	Corporate Human Resources	Indirect	14,932.81
63962	Document Services	Indirect	1,602.18
63963	Energy Efficiency Services	Indirect	557.70
63964	Energy Marketing Accounting Services	Indirect	1,001.21
63965	Energy Marketing Services	Indirect	15,417.38
63966	Environmental Affairs Management	Indirect	5,667.97
63967	Executive Management Services	Indirect	22,280.12
63968	External & Brand Communications	Indirect	14,949.64
63969	Financial Planning & Budgeting	Indirect	14,851.54
63970	Financial Systems	Indirect	1,656.96
63971	Fuel Procurement	Indirect	690.07
63972	Generation Services	Indirect	23.64
63973	IT Client Services	Indirect	530.76
63974	IT Corporate Functions Services	Indirect	2,772.57
63975	IT Enhancements	Indirect	(137.46)
63976	IT Security and Administrative Services	Indirect	11,639.53
63977	Industrial Relations Management Services	Indirect	2,697.10
63978	Internal Auditing	Indirect	7,337.10
63979	Load Forecasting Services	Indirect	7,173.27
63980	Market Forecasting Services	Indirect	6,743.08
63981	Material Logistics	Indirect	5,907.06
63982	Payroll	Indirect	2,173.48
63983	Regulatory Affairs Management	Indirect	8,916.13
63984	Right-of-Way Services	Indirect	1,404.54
63985	Technical & Safety Training	Indirect	617.60
63986	Technical & Safety Training	Indirect	3,648.42
63987	Energy Efficiency Services	Indirect	1,144.25
63988	Accounting & Financial Reporting	Indirect	1,829.03
63989	Accounting & Financial Reporting	Indirect	22,068.49
63990	Building Operations & Maintenance Services	Indirect	(14.65)
63991	Cash Management & Investment Services	Indirect	3,429.17
63992	Corporate Human Resources	Indirect	263.93
63993	Corporate Human Resources	Indirect	2,122.03
63994	Distribution Operations - Asset Management	Indirect	1,346.24

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Row #	From Department	Charge Type	Total \$ Amount
63995	Environmental Affairs Management	Indirect	466.01
63996	Financial Planning & Budgeting	Indirect	7,842.58
63997	IT Client Services	Indirect	1,662.30
63998	IT Corporate Functions Services	Indirect	3,622.88
63999	IT Enhancements	Indirect	1,337.04
64000	IT Security and Administrative Services	Indirect	33,405.48
64001	Industrial Relations Management Services	Indirect	1,250.76
64002	Legal Services	Indirect	984.72
64003	Market Forecasting Services	Indirect	271.58
64004	Material Logistics	Indirect	1,605.34
64005	Payroll	Indirect	725.46
64006	Procurement & Major Contracts	Indirect	11,902.10
64007	Public Affairs Management	Indirect	1,901.17
64008	Regulatory Affairs Management	Indirect	2,613.08
64009	Sourcing Support	Indirect	799.95
64010	Strategic Sourcing	Indirect	8,888.91
64011	Accounting & Financial Reporting	Indirect	2,013.23
64012	Accounting & Financial Reporting	Indirect	4,473.57
64013	Building Operations & Maintenance Services	Indirect	3,427.54
64014	Compliance Services	Indirect	6,808.16
64015	Corporate Finance Services	Indirect	6,844.94
64016	Corporate Human Resources	Indirect	3,389.63
64017	Credit Administration Services	Indirect	866.08
64018	Energy Marketing Accounting Services	Indirect	1,898.19
64019	Energy Marketing Services	Indirect	2,767.21
64020	Environmental Affairs Management	Indirect	3,891.61
64021	Executive Management Services	Indirect	2,357.78
64022	External & Brand Communications	Indirect	1,100.99
64023	Financial Systems	Indirect	643.24
64024	Fuel Procurement	Indirect	27.28
64025	IT Client Services	Indirect	10,202.25
64026	IT Corporate Functions Services	Indirect	1,298.76
64027	IT Security and Administrative Services	Indirect	7,648.35
64028	Internal Auditing	Indirect	5,065.12
64029	Internal Communications	Indirect	2,761.83
64030	Legal Services	Indirect	10,138.09
64031	Market Forecasting Services	Indirect	593.52
64032	Payroll	Indirect	791.84
64033	Procurement & Major Contracts	Indirect	5,564.05
64034	Public Affairs Management	Indirect	144.92
64035	Regulatory Affairs Management	Indirect	7,357.43
64036	Right-of-Way Services	Indirect	900.99
64037	Security Services	Indirect	5,337.57
64038	Strategic Sourcing	Indirect	951.90
64039	Technical & Safety Training	Indirect	1,204.28
64040	Corporate Human Resources	Indirect	2,076.93
64041	Accounting & Financial Reporting	Indirect	683.00
64042	Corporate Human Resources	Indirect	69.82
64043	Corporate Human Resources	Indirect	733.32

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Row #	From Department	Charge Type	Total \$ Amount
64044	Energy Marketing Services	Indirect	759.42
64045	Environmental Affairs Management	Indirect	352.76
64046	Executive Management Services	Indirect	478.29
64047	Financial Planning & Budgeting	Indirect	1,796.66
64048	IT Corporate Functions Services	Indirect	562.66
64049	IT Security and Administrative Services	Indirect	361.00
64050	Internal Auditing	Indirect	2,676.51
64051	Legal Services	Indirect	719.02
64052	Market Forecasting Services	Indirect	(148.38)
64053	Accounting & Financial Reporting	Indirect	6,594.40
64054	Building Operations & Maintenance Services	Indirect	1,065.97
64055	Cash Management & Investment Services	Indirect	2,160.63
64056	Corporate Finance Services	Indirect	1,770.86
64057	Corporate Human Resources	Indirect	2,205.56
64058	Corporate Tax	Indirect	550.00
64059	Energy Marketing Accounting Services	Indirect	(249.28)
64060	Environmental Affairs Management	Indirect	996.02
64061	Financial Planning & Budgeting	Indirect	835.80
64062	Financial Systems	Indirect	643.24
64063	IT Client Services	Indirect	1,231.57
64064	IT Corporate Functions Services	Indirect	3,244.01
64065	IT Security and Administrative Services	Indirect	6,861.29
64066	Industrial Relations Management Services	Indirect	1,159.62
64067	Internal Auditing	Indirect	669.35
64068	Internal Communications	Indirect	221.88
64069	Payroll	Indirect	999.68
64070	Regulatory Affairs Management	Indirect	2,009.51
64071	Right-of-Way Services	Indirect	1,302.12
64072	Security Services	Indirect	706.12
64073	Sourcing Support	Indirect	67.76
64074	Strategic Sourcing	Indirect	3,038.90
64075	Technical & Safety Training	Indirect	(67.48)
64076	Accounting & Financial Reporting	Indirect	4,966.79
64077	Building Operations & Maintenance Services	Indirect	1,885.88
64078	Compliance Services	Indirect	2,918.16
64079	Corporate Human Resources	Indirect	3,747.89
64080	Corporate Human Resources	Indirect	1,866.68
64081	Credit Administration Services	Indirect	1,418.11
64082	Distribution Operations - Asset Management	Indirect	132.94
64083	Energy Efficiency Services	Indirect	1,327.68
64084	Energy Marketing Accounting Services	Indirect	249.28
64085	Energy Marketing Services	Indirect	1,425.45
64086	Executive Management Services	Indirect	4,144.46
64087	Financial Planning & Budgeting	Indirect	943.52
64088	IT Client Services	Indirect	1,056.48
64089	IT Enhancements	Indirect	2,772.37
64090	IT Security and Administrative Services	Indirect	3,379.87
64091	Internal Auditing	Indirect	525.51
64092	Internal Communications	Indirect	632.20

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
64093	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
64094	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
64095	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
64096	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
64097	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
64098	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
64099	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
64100	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
64101	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
64102	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
64103	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
64104	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
64105	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0100
64106	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0100
64107	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0100
64108	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0100
64109	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0100
64110	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
64111	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
64112	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
64113	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
64114	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
64115	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
64116	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
64117	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
64118	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
64119	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
64120	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
64121	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
64122	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
64123	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
64124	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
64125	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
64126	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
64127	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
64128	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
64129	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
64130	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
64131	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
64132	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
64133	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
64134	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
64135	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
64136	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
64137	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
64138	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
64139	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
64140	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
64141	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020

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Row #	From Department	Charge Type	Total \$ Amount
64093	Legal Services	Indirect	3,214.33
64094	Load Forecasting Services	Indirect	2,055.54
64095	Market Forecasting Services	Indirect	96.01
64096	Material Logistics	Indirect	1,422.67
64097	Payroll	Indirect	187.56
64098	Procurement & Major Contracts	Indirect	6,523.64
64099	Regulatory Affairs Management	Indirect	215.03
64100	Sourcing Support	Indirect	139.36
64101	Strategic Sourcing	Indirect	(433.40)
64102	Energy Efficiency Services	Indirect	686.55
64103	Corporate Human Resources	Indirect	1,111.54
64104	Accounting & Financial Reporting	Indirect	849.20
64105	IT Platform Services	Indirect	102.93
64106	IT Platform Services	Indirect	26.06
64107	Generation Services	Indirect	209.80
64108	IT Platform Services	Indirect	2.33
64109	IT Platform Services	Indirect	26.65
64110	Accounting & Financial Reporting	Indirect	3,196.34
64111	Building Operations & Maintenance Services	Indirect	1,024.95
64112	Corporate Human Resources	Indirect	4,522.22
64113	Document Services	Indirect	487.97
64114	Energy Efficiency Services	Indirect	169.85
64115	Energy Marketing Accounting Services	Indirect	304.94
64116	Energy Marketing Services	Indirect	4,695.69
64117	Environmental Affairs Management	Indirect	1,726.30
64118	Executive Management Services	Indirect	6,785.88
64119	External & Brand Communications	Indirect	4,553.20
64120	Financial Planning & Budgeting	Indirect	4,523.33
64121	Financial Systems	Indirect	504.66
64122	Fuel Procurement	Indirect	210.17
64123	Generation Services	Indirect	7.19
64124	IT Client Services	Indirect	161.66
64125	IT Corporate Functions Services	Indirect	844.44
64126	IT Enhancements	Indirect	(41.87)
64127	IT Security and Administrative Services	Indirect	3,545.06
64128	Industrial Relations Management Services	Indirect	821.45
64129	Internal Auditing	Indirect	2,226.03
64130	Load Forecasting Services	Indirect	2,184.75
64131	Market Forecasting Services	Indirect	2,053.75
64132	Material Logistics	Indirect	1,799.11
64133	Payroll	Indirect	661.99
64134	Regulatory Affairs Management	Indirect	2,702.33
64135	Right-of-Way Services	Indirect	427.79
64136	Technical & Safety Training	Indirect	1,111.19
64137	Technical & Safety Training	Indirect	188.09
64138	Energy Efficiency Services	Indirect	348.50
64139	Accounting & Financial Reporting	Indirect	557.07
64140	Accounting & Financial Reporting	Indirect	478.44
64141	Building Operations & Maintenance Services	Indirect	902.89

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Row #	From Department	Charge Type	Total \$ Amount
64142	Cash Management & Investment Services	Indirect	0.05
64143	Compliance Services	Indirect	1,904.43
64144	Corporate Finance Services	Indirect	0.29
64145	Corporate Human Resources	Indirect	2,286.74
64146	Corporate Human Resources	Indirect	2,421.43
64147	Credit Administration Services	Indirect	889.08
64148	Document Services	Indirect	379.54
64149	Energy Efficiency Services	Indirect	918.23
64150	Energy Marketing Services	Indirect	285.65
64151	Environmental Affairs Management	Indirect	1,973.00
64152	Executive Management Services	Indirect	1,761.21
64153	Financial Planning & Budgeting	Indirect	0.95
64154	Generation Services	Indirect	9.60
64155	IT Client Services	Indirect	1,576.44
64156	IT Corporate Functions Services	Indirect	538.11
64157	IT Enhancements	Indirect	1,068.63
64158	IT Security and Administrative Services	Indirect	2,035.73
64159	Internal Auditing	Indirect	1,365.21
64160	Internal Communications	Indirect	636.27
64161	Regulatory Affairs Management	Indirect	185.63
64162	Right-of-Way Services	Indirect	694.02
64163	Security Services	Indirect	1,165.20
64164	Strategic Sourcing	Indirect	201.34
64165	Technical & Safety Training	Indirect	1,392.88
64166	Technical & Safety Training	Indirect	1,520.30
64167	Energy Efficiency Services	Indirect	487.91
64168	Accounting & Financial Reporting	Indirect	371.80
64169	Accounting & Financial Reporting	Indirect	6,721.38
64170	Building Operations & Maintenance Services	Indirect	(4.46)
64171	Cash Management & Investment Services	Indirect	998.56
64172	Corporate Human Resources	Indirect	72.42
64173	Corporate Human Resources	Indirect	624.00
64174	Distribution Operations - Asset Management	Indirect	410.02
64175	Environmental Affairs Management	Indirect	141.92
64176	Financial Planning & Budgeting	Indirect	2,326.47
64177	IT Client Services	Indirect	506.27
64178	IT Corporate Functions Services	Indirect	1,103.43
64179	IT Enhancements	Indirect	407.23
64180	IT Security and Administrative Services	Indirect	10,174.29
64181	Industrial Relations Management Services	Indirect	380.93
64182	Legal Services	Indirect	299.93
64183	Market Forecasting Services	Indirect	82.71
64184	Material Logistics	Indirect	488.93
64185	Payroll	Indirect	220.95
64186	Procurement & Major Contracts	Indirect	3,547.53
64187	Public Affairs Management	Indirect	579.04
64188	Regulatory Affairs Management	Indirect	795.88
64189	Sourcing Support	Indirect	243.64
64190	Strategic Sourcing	Indirect	2,680.94

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Row #	From Department	Charge Type	Total \$ Amount
64191	Accounting & Financial Reporting	Indirect	613.17
64192	Accounting & Financial Reporting	Indirect	5,157.70
64193	Building Operations & Maintenance Services	Indirect	947.61
64194	Cash Management & Investment Services	Indirect	1,242.22
64195	Compliance Services	Indirect	(18.43)
64196	Corporate Finance Services	Indirect	1,864.02
64197	Corporate Human Resources	Indirect	6,744.82
64198	Corporate Human Resources	Indirect	(70.55)
64199	Corporate Tax	Indirect	167.51
64200	Credit Administration Services	Indirect	461.62
64201	Distribution Operations - Asset Management	Indirect	346.61
64202	Energy Marketing Accounting Services	Indirect	321.19
64203	Energy Marketing Services	Indirect	829.66
64204	Environmental Affairs Management	Indirect	5,213.18
64205	Executive Management Services	Indirect	4,007.24
64206	External & Brand Communications	Indirect	4,754.95
64207	Financial Planning & Budgeting	Indirect	1,273.33
64208	IT Client Services	Indirect	3,823.78
64209	IT Corporate Functions Services	Indirect	2,348.17
64210	IT Enhancements	Indirect	704.02
64211	IT Security and Administrative Services	Indirect	10,019.80
64212	Industrial Relations Management Services	Indirect	1,290.58
64213	Internal Auditing	Indirect	3,360.97
64214	Load Forecasting Services	Indirect	1,152.10
64215	Market Forecasting Services	Indirect	734.84
64216	Payroll	Indirect	902.45
64217	Procurement & Major Contracts	Indirect	1,731.44
64218	Public Affairs Management	Indirect	497.22
64219	Regulatory Affairs Management	Indirect	813.90
64220	Technical & Safety Training	Indirect	(113.21)
64221	Accounting & Financial Reporting	Indirect	458.21
64222	Accounting & Financial Reporting	Indirect	1,320.52
64223	Building Operations & Maintenance Services	Indirect	1,043.94
64224	Compliance Services	Indirect	2,073.55
64225	Corporate Finance Services	Indirect	2,055.49
64226	Corporate Human Resources	Indirect	1,032.38
64227	Credit Administration Services	Indirect	263.79
64228	Energy Marketing Accounting Services	Indirect	578.13
64229	Energy Marketing Services	Indirect	842.81
64230	Environmental Affairs Management	Indirect	1,185.27
64231	Executive Management Services	Indirect	718.10
64232	External & Brand Communications	Indirect	335.32
64233	Financial Systems	Indirect	195.90
64234	Fuel Procurement	Indirect	8.31
64235	IT Client Services	Indirect	3,107.30
64236	IT Corporate Functions Services	Indirect	395.57
64237	IT Security and Administrative Services	Indirect	2,326.83
64238	Internal Auditing	Indirect	1,542.68
64239	Internal Communications	Indirect	841.17

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Row #	From Department	Charge Type	Total \$ Amount
64240	Legal Services	Indirect	2,812.44
64241	Market Forecasting Services	Indirect	180.77
64242	Payroll	Indirect	227.24
64243	Procurement & Major Contracts	Indirect	1,542.63
64244	Public Affairs Management	Indirect	44.13
64245	Regulatory Affairs Management	Indirect	2,240.87
64246	Right-of-Way Services	Indirect	274.41
64247	Security Services	Indirect	1,625.66
64248	Strategic Sourcing	Indirect	289.92
64249	Technical & Safety Training	Indirect	366.78
64250	Corporate Human Resources	Indirect	632.58
64251	Accounting & Financial Reporting	Indirect	208.02
64252	Corporate Human Resources	Indirect	25.85
64253	Corporate Human Resources	Indirect	223.34
64254	Energy Marketing Services	Indirect	231.29
64255	Environmental Affairs Management	Indirect	107.44
64256	Executive Management Services	Indirect	145.68
64257	Financial Planning & Budgeting	Indirect	539.36
64258	IT Corporate Functions Services	Indirect	171.37
64259	IT Security and Administrative Services	Indirect	109.96
64260	Internal Auditing	Indirect	815.18
64261	Legal Services	Indirect	218.99
64262	Market Forecasting Services	Indirect	(45.18)
64263	Accounting & Financial Reporting	Indirect	1,955.28
64264	Building Operations & Maintenance Services	Indirect	324.66
64265	Cash Management & Investment Services	Indirect	636.14
64266	Corporate Finance Services	Indirect	539.35
64267	Corporate Human Resources	Indirect	671.76
64268	Corporate Tax	Indirect	167.51
64269	Energy Marketing Accounting Services	Indirect	(75.93)
64270	Environmental Affairs Management	Indirect	303.36
64271	Financial Planning & Budgeting	Indirect	249.33
64272	Financial Systems	Indirect	195.90
64273	IT Client Services	Indirect	375.09
64274	IT Corporate Functions Services	Indirect	988.01
64275	IT Security and Administrative Services	Indirect	2,089.73
64276	Industrial Relations Management Services	Indirect	353.17
64277	Internal Auditing	Indirect	203.86
64278	Internal Communications	Indirect	67.58
64279	Payroll	Indirect	270.65
64280	Regulatory Affairs Management	Indirect	612.05
64281	Right-of-Way Services	Indirect	396.59
64282	Security Services	Indirect	215.06
64283	Sourcing Support	Indirect	20.64
64284	Strategic Sourcing	Indirect	925.56
64285	Technical & Safety Training	Indirect	(20.55)
64286	Accounting & Financial Reporting	Indirect	1,498.30
64287	Building Operations & Maintenance Services	Indirect	574.40
64288	Compliance Services	Indirect	888.79

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Row #	From Department	Charge Type	Total \$ Amount
64289	Corporate Human Resources	Indirect	1,141.48
64290	Corporate Human Resources	Indirect	568.53
64291	Credit Administration Services	Indirect	431.93
64292	Distribution Operations - Asset Management	Indirect	40.49
64293	Energy Efficiency Services	Indirect	404.37
64294	Energy Marketing Accounting Services	Indirect	75.92
64295	Energy Marketing Services	Indirect	434.14
64296	Executive Management Services	Indirect	1,262.28
64297	Financial Planning & Budgeting	Indirect	287.37
64298	IT Client Services	Indirect	321.77
64299	IT Enhancements	Indirect	844.38
64300	IT Security and Administrative Services	Indirect	1,029.42
64301	Internal Auditing	Indirect	160.05
64302	Internal Communications	Indirect	192.55
64303	Legal Services	Indirect	791.40
64304	Load Forecasting Services	Indirect	626.05
64305	Market Forecasting Services	Indirect	29.25
64306	Material Logistics	Indirect	433.30
64307	Payroll	Indirect	57.12
64308	Procurement & Major Contracts	Indirect	1,867.84
64309	Regulatory Affairs Management	Indirect	65.48
64310	Sourcing Support	Indirect	42.45
64311	Strategic Sourcing	Indirect	(132.01)
64312	Energy Efficiency Services	Indirect	209.09
64313	Corporate Human Resources	Indirect	596.83
64314	Accounting & Financial Reporting	Indirect	258.64
64315	Corporate Default	Indirect	3,839.68
64316	Accounting & Financial Reporting	Indirect	6,747.07
64317	Building Operations & Maintenance Services	Indirect	11.91
64318	Cash Management & Investment Services	Indirect	361.94
64319	Corporate Human Resources	Indirect	5,665.36
64320	Corporate Human Resources	Indirect	2,076.11
64321	Corporate Tax	Indirect	376.90
64322	Credit Administration Services	Indirect	925.82
64323	Energy Efficiency Services	Indirect	1,010.71
64324	Energy Marketing Accounting Services	Indirect	1,031.04
64325	Energy Marketing Services	Indirect	4,925.63
64326	Environmental Affairs Management	Indirect	5,242.32
64327	Executive Management Services	Indirect	9,886.43
64328	Financial Planning & Budgeting	Indirect	5,261.80
64329	Financial Systems	Indirect	931.36
64330	Generation Services	Indirect	16.80
64331	IT Client Services	Indirect	2,766.57
64332	IT Corporate Functions Services	Indirect	4,251.17
64333	IT Enhancements	Indirect	2,482.83
64334	IT Security and Administrative Services	Indirect	6,959.93
64335	Internal Auditing	Indirect	682.70
64336	Internal Communications	Indirect	272.43
64337	Legal Services	Indirect	3,113.77

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
64338	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
64339	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
64340	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
64341	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
64342	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
64343	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
64344	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
64345	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
64346	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
64347	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
64348	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
64349	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
64350	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
64351	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
64352	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
64353	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
64354	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
64355	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
64356	Dec-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64357	Dec-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64358	Dec-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64359	Dec-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64360	Dec-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64361	Dec-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64362	Dec-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64363	Dec-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64364	Dec-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64365	Dec-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64366	Dec-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64367	Dec-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64368	Dec-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64369	Dec-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64370	Dec-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64371	Dec-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64372	Dec-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64373	Dec-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64374	Dec-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64375	Dec-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64376	Dec-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64377	Dec-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64378	Dec-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64379	Dec-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64380	Dec-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Outside Services	0020
64381	Dec-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64382	Dec-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64383	Dec-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64384	Dec-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64385	Dec-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64386	Dec-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Equipment/Facilities	0020

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Row #	From Department	Charge Type	Total \$ Amount
64338	Load Forecasting Services	Indirect	820.00
64339	Market Forecasting Services	Indirect	898.94
64340	Material Logistics	Indirect	1,845.53
64341	Payroll	Indirect	399.87
64342	Procurement & Major Contracts	Indirect	2,530.72
64343	Regulatory Affairs Management	Indirect	3,744.35
64344	Security Services	Indirect	762.60
64345	Sourcing Support	Indirect	204.48
64346	Strategic Sourcing	Indirect	2,522.32
64347	Technical & Safety Training	Indirect	882.78
64348	Technical & Safety Training	Indirect	1,499.13
64349	Energy Efficiency Services	Indirect	278.82
64350	Corporate Human Resources	Indirect	492.00
64351	Accounting & Financial Reporting	Indirect	436.64
64352	Industrial Relations Management Services	Indirect	745.03
64353	Regulatory Affairs Management	Indirect	2,398.87
64354	Corporate Default	Indirect	12,606.88
64355	Corporate Human Resources	Indirect	848.07
64356	IT Security and Administrative Services	Direct	73.60
64357	IT Client Services	Direct	21.84
64358	Customer Service	Direct	127.63
64359	Building Operations & Maintenance Services	Direct	134.33
64360	Corporate Finance Services	Direct	10.12
64361	Corporate Human Resources	Direct	257.62
64362	Customer Service	Direct	6.83
64363	Distribution Operations - Asset Management	Direct	71.94
64364	Energy Marketing Accounting Services	Direct	23.00
64365	Regulatory Affairs Management	Direct	17.24
64366	Building Operations & Maintenance Services	Direct	582.83
64367	Corporate Human Resources	Direct	406.24
64368	Economic Development and Major Account Services	Direct	13.80
64369	Metering	Direct	26.67
64370	Corporate Human Resources	Direct	12.10
64371	Regulatory Affairs Management	Direct	15.00
64372	Regulatory Affairs Management	Direct	23.50
64373	Technical & Safety Training	Direct	454.04
64374	Building Operations & Maintenance Services	Direct	138.78
64375	Corporate Finance Services	Direct	1,499.08
64376	Corporate Human Resources	Direct	123.61
64377	Executive Management Services	Direct	426.42
64378	Payroll	Direct	134.40
64379	Regulatory Affairs Management	Direct	15.00
64380	Security Services	Direct	9,998.67
64381	Compliance Services	Direct	13.80
64382	Energy Efficiency Services	Direct	41.40
64383	Legal Services	Direct	82.80
64384	Building Operations & Maintenance Services	Direct	129.78
64385	Energy Efficiency Services	Direct	39.10
64386	IT Client Services	Direct	366.60

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
64387	Dec-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64388	Dec-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64389	Dec-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64390	Dec-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64391	Dec-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64392	Dec-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64393	Dec-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Equipment/Facilities	0020
64394	Dec-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64395	Dec-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64396	Dec-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Outside Services	0020
64397	Dec-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Equipment/Facilities	0020
64398	Dec-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Equipment/Facilities	0020
64399	Dec-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Equipment/Facilities	0020
64400	Dec-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64401	Dec-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64402	Dec-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64403	Dec-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64404	Dec-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64405	Dec-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64406	Dec-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Materials/Fuels	0020
64407	Dec-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Materials/Fuels	0020
64408	Dec-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Outside Services	0020
64409	Dec-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Outside Services	0020
64410	Dec-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64411	Dec-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Equipment/Facilities	0020
64412	Dec-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64413	Dec-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Materials/Fuels	0020
64414	Dec-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Equipment/Facilities	0020
64415	Dec-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64416	Dec-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Outside Services	0020
64417	Dec-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0100
64418	Dec-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0100
64419	Dec-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Materials/Fuels	0100
64420	Dec-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0100
64421	Dec-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64422	Dec-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64423	Dec-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Equipment/Facilities	0020
64424	Dec-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64425	Dec-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0100
64426	Dec-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64427	Dec-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64428	Dec-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020
64429	Dec-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64430	Dec-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
64431	Dec-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
64432	Dec-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
64433	Dec-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
64434	Dec-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020
64435	Dec-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
64387	IT Security and Administrative Services	Direct	19.32
64388	Legal Services	Direct	41.40
64389	Market Forecasting Services	Direct	37.50
64390	Corporate Finance Services	Direct	17.02
64391	IT Security and Administrative Services	Direct	36.80
64392	Legal Services	Direct	234.60
64393	Building Operations & Maintenance Services	Direct	22,375.53
64394	Corporate Human Resources	Direct	153.92
64395	IT Corporate Functions Services	Direct	117.26
64396	Building Operations & Maintenance Services	Direct	383.39
64397	Building Operations & Maintenance Services	Direct	1,610.00
64398	Document Services	Direct	1,157.44
64399	IT Security and Administrative Services	Direct	8,416.50
64400	Building Operations & Maintenance Services	Direct	1,361.37
64401	Cash Management & Investment Services	Direct	12.25
64402	Corporate Human Resources	Direct	1,101.66
64403	Customer Service	Direct	126.56
64404	Executive Management Services	Direct	726.27
64405	IT Security and Administrative Services	Direct	36.80
64406	Building Operations & Maintenance Services	Direct	728.08
64407	Executive Management Services	Direct	112.87
64408	Corporate Human Resources	Direct	28.40
64409	Security Services	Direct	230.37
64410	Payroll	Direct	33.60
64411	IT Client Services	Direct	22.00
64412	Executive Management Services	Direct	6.77
64413	Building Operations & Maintenance Services	Direct	36.42
64414	Corporate Human Resources	Direct	14.45
64415	Corporate Human Resources	Direct	259.58
64416	Building Operations & Maintenance Services	Direct	724.95
64417	Network Trouble and Dispatch Services	Direct	22.30
64418	Substation Construction and Maintenance Services	Direct	213.38
64419	Transportation Services	Direct	316.52
64420	Substation Construction and Maintenance Services	Direct	78.38
64421	Accounting & Financial Reporting	Direct	44.05
64422	Customer Service	Direct	0.02
64423	Building Operations & Maintenance Services	Direct	(77.28)
64424	Customer Service	Direct	(0.02)
64425	Building Operations & Maintenance Services	Direct	(375.50)
64426	Legal Services	Direct	68.98
64427	Document Services	Direct	14,643.00
64428	IT Client Services	Direct	39.95
64429	IT Client Services	Direct	91.55
64430	Document Services	Direct	776.79
64431	Security Services	Direct	1,346.85
64432	Document Services	Direct	2,547.64
64433	Security Services	Direct	750.90
64434	External & Brand Communications	Direct	25.00
64435	External & Brand Communications	Direct	95.29

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
64436	Dec-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64437	Dec-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020
64438	Dec-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
64439	Dec-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Materials/Fuels	0020
64440	Dec-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
64441	Dec-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64442	Dec-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64443	Dec-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64444	Dec-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Materials/Fuels	0020
64445	Dec-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
64446	Dec-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64447	Dec-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020
64448	Dec-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Materials/Fuels	0020
64449	Dec-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Materials/Fuels	0020
64450	Dec-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
64451	Dec-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
64452	Dec-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
64453	Dec-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64454	Dec-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
64455	Dec-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
64456	Dec-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020
64457	Dec-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64458	Dec-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64459	Dec-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64460	Dec-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64461	Dec-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64462	Dec-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64463	Dec-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Materials/Fuels	0020
64464	Dec-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
64465	Dec-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
64466	Dec-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
64467	Dec-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020
64468	Dec-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64469	Dec-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64470	Dec-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Materials/Fuels	0020
64471	Dec-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
64472	Dec-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
64473	Dec-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64474	Dec-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64475	Dec-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64476	Dec-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64477	Dec-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0100
64478	Dec-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0100
64479	Dec-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020
64480	Dec-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64481	Dec-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020
64482	Dec-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Equipment/Facilities	0020
64483	Dec-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020
64484	Dec-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020

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Row #	From Department	Charge Type	Total \$ Amount
64436	Legal Services	Direct	212.01
64437	Environmental Affairs Management	Direct	66.89
64438	Security Services	Direct	819.00
64439	Building Operations & Maintenance Services	Direct	1,160.00
64440	Building Operations & Maintenance Services	Direct	5,350.70
64441	External & Brand Communications	Direct	1,083.94
64442	Distribution Operations - Asset Management	Direct	7.02
64443	External & Brand Communications	Direct	1,122.34
64444	Building Operations & Maintenance Services	Direct	180.59
64445	Building Operations & Maintenance Services	Direct	1,324.34
64446	Document Services	Direct	6,883.52
64447	Building Operations & Maintenance Services	Direct	3,896.89
64448	Building Operations & Maintenance Services	Direct	4,616.14
64449	Building Operations & Maintenance Services	Direct	177.59
64450	Building Operations & Maintenance Services	Direct	34,336.04
64451	Building Operations & Maintenance Services	Direct	1,302.34
64452	Environmental Affairs Management	Direct	4,264.00
64453	Legal Services	Direct	43.01
64454	Building Operations & Maintenance Services	Direct	4,548.47
64455	Building Operations & Maintenance Services	Direct	303.64
64456	External & Brand Communications	Direct	84.75
64457	Building Operations & Maintenance Services	Direct	928.55
64458	Document Services	Direct	9,220.01
64459	External & Brand Communications	Direct	20.45
64460	Financial Planning & Budgeting	Direct	19.88
64461	Legal Services	Direct	10.00
64462	Security Services	Direct	280.27
64463	Building Operations & Maintenance Services	Direct	518.60
64464	Building Operations & Maintenance Services	Direct	193.70
64465	Regulatory Affairs Management	Direct	(5,828.52)
64466	Security Services	Direct	1,855.95
64467	Environmental Affairs Management	Direct	4.01
64468	Document Services	Direct	444.34
64469	Legal Services	Direct	0.60
64470	Building Operations & Maintenance Services	Direct	69.60
64471	Building Operations & Maintenance Services	Direct	10,793.46
64472	Building Operations & Maintenance Services	Direct	1,101.53
64473	Cash Management & Investment Services	Direct	30,200.00
64474	Document Services	Direct	37.68
64475	Cash Management & Investment Services	Direct	(15,100.00)
64476	Document Services	Direct	(37.68)
64477	Corporate Default	Direct	124.74
64478	Security Services	Direct	2,794.09
64479	Building Operations & Maintenance Services	Direct	520.00
64480	Building Operations & Maintenance Services	Direct	574.10
64481	Building Operations & Maintenance Services	Direct	277.00
64482	IT Client Services	Direct	20.89
64483	Building Operations & Maintenance Services	Direct	5,403.07
64484	Building Operations & Maintenance Services	Direct	34,348.44

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
64485	Dec-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020
64486	Dec-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020
64487	Dec-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020
64488	Dec-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020
64489	Dec-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Equipment/Facilities	0020
64490	Dec-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020
64491	Dec-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020
64492	Dec-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020
64493	Dec-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020
64494	Dec-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Equipment/Facilities	0020
64495	Dec-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Equipment/Facilities	0020
64496	Dec-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64497	Dec-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020
64498	Dec-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020
64499	Dec-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Equipment/Facilities	0020
64500	Dec-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Equipment/Facilities	0020
64501	Dec-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64502	Dec-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020
64503	Dec-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020
64504	Dec-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64505	Dec-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020
64506	Dec-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020
64507	Dec-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64508	Dec-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64509	Dec-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020
64510	Dec-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64511	Dec-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020
64512	Dec-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0100
64513	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
64514	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64515	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64516	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64517	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64518	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64519	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64520	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64521	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64522	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64523	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020
64524	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020
64525	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020
64526	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020
64527	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020
64528	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64529	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64530	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
64531	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
64532	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
64533	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
64485	Building Operations & Maintenance Services	Direct	37,340.11
64486	Building Operations & Maintenance Services	Direct	19,750.19
64487	Building Operations & Maintenance Services	Direct	437.50
64488	Security Services	Direct	2,124.87
64489	IT Client Services	Direct	1,020.15
64490	Building Operations & Maintenance Services	Direct	4,233.90
64491	Building Operations & Maintenance Services	Direct	2,193.41
64492	Building Operations & Maintenance Services	Direct	765.99
64493	Building Operations & Maintenance Services	Direct	680.88
64494	IT Client Services	Direct	155.34
64495	Building Operations & Maintenance Services	Direct	2,158.87
64496	Building Operations & Maintenance Services	Direct	463.02
64497	Building Operations & Maintenance Services	Direct	10,061.56
64498	Building Operations & Maintenance Services	Direct	458.00
64499	IT Client Services	Direct	2,206.78
64500	IT Security and Administrative Services	Direct	3,000.00
64501	Building Operations & Maintenance Services	Direct	2,498.87
64502	Building Operations & Maintenance Services	Direct	10,293.30
64503	Building Operations & Maintenance Services	Direct	12,142.31
64504	Building Operations & Maintenance Services	Direct	21.32
64505	Building Operations & Maintenance Services	Direct	2,490.44
64506	Building Operations & Maintenance Services	Direct	4,977.00
64507	Corporate Default	Direct	27,900.74
64508	Building Operations & Maintenance Services	Direct	38.54
64509	Building Operations & Maintenance Services	Direct	7,840.00
64510	Building Operations & Maintenance Services	Direct	(38.54)
64511	Building Operations & Maintenance Services	Direct	(25,266.80)
64512	Building Operations & Maintenance Services	Direct	405.00
64513	Internal Auditing	Indirect	79.46
64514	Corporate Human Resources	Indirect	70.60
64515	Corporate Human Resources	Indirect	27.55
64516	Strategic Sourcing	Indirect	288.00
64517	Corporate Human Resources	Indirect	18.59
64518	Sourcing Support	Indirect	14.39
64519	Cash Management & Investment Services	Indirect	634.56
64520	Financial Planning & Budgeting	Indirect	112.50
64521	Right-of-Way Services	Indirect	86.58
64522	Strategic Sourcing	Indirect	52.28
64523	Building Operations & Maintenance Services	Indirect	77.85
64524	External & Brand Communications	Indirect	734.31
64525	Financial Planning & Budgeting	Indirect	12.25
64526	Internal Auditing	Indirect	13.50
64527	Strategic Sourcing	Indirect	12.75
64528	Accounting & Financial Reporting	Indirect	52.63
64529	Technical & Safety Training	Indirect	92.29
64530	Corporate Human Resources	Indirect	165.00
64531	Industrial Relations Management Services	Indirect	3,979.07
64532	Corporate Human Resources	Indirect	496.02
64533	Accounting & Financial Reporting	Indirect	106.55

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
64534	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64535	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64536	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64537	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64538	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64539	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64540	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64541	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020
64542	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
64543	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64544	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64545	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64546	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64547	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64548	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
64549	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64550	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64551	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64552	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64553	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64554	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64555	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64556	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64557	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64558	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64559	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64560	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
64561	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
64562	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64563	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64564	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020
64565	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
64566	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
64567	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64568	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64569	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64570	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64571	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020
64572	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
64573	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64574	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64575	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64576	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64577	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64578	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64579	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64580	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
64581	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
64582	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
64534	Corporate Human Resources	Indirect	87.40
64535	Energy Marketing Services	Indirect	(196.04)
64536	Generation Services	Indirect	245.05
64537	Industrial Relations Management Services	Indirect	938.90
64538	Sourcing Support	Indirect	(64.75)
64539	Technical & Safety Training	Indirect	13.59
64540	Technical & Safety Training	Indirect	27.00
64541	Building Operations & Maintenance Services	Indirect	155.83
64542	Accounting & Financial Reporting	Indirect	0.32
64543	Accounting & Financial Reporting	Indirect	188.73
64544	Corporate Human Resources	Indirect	12.69
64545	Executive Management Services	Indirect	167.87
64546	External & Brand Communications	Indirect	79.41
64547	Internal Auditing	Indirect	222.75
64548	Corporate Human Resources	Indirect	180.08
64549	Industrial Relations Management Services	Indirect	64.77
64550	Sourcing Support	Indirect	145.63
64551	Energy Marketing Services	Indirect	24.57
64552	Procurement & Major Contracts	Indirect	1,159.36
64553	Project Engineering Services	Indirect	884.81
64554	Accounting & Financial Reporting	Indirect	8,100.00
64555	Energy Marketing Services	Indirect	149.50
64556	Internal Auditing	Indirect	155.64
64557	Strategic Sourcing	Indirect	208.37
64558	Corporate Human Resources	Indirect	56.97
64559	Technical & Safety Training	Indirect	9.52
64560	Corporate Human Resources	Indirect	19.87
64561	Corporate Human Resources	Indirect	21.56
64562	Energy Marketing Services	Indirect	122.40
64563	IT Security and Administrative Services	Indirect	5,605.04
64564	Corporate Human Resources	Indirect	1,813.00
64565	Energy Marketing Services	Indirect	19.78
64566	Strategic Sourcing	Indirect	46.84
64567	Energy Marketing Services	Indirect	1,191.42
64568	Internal Auditing	Indirect	129.47
64569	Material Logistics	Indirect	141.27
64570	Technical & Safety Training	Indirect	77.09
64571	Payroll	Indirect	962.92
64572	Strategic Sourcing	Indirect	125.35
64573	Accounting & Financial Reporting	Indirect	18.47
64574	Market Forecasting Services	Indirect	29.50
64575	Strategic Sourcing	Indirect	10.58
64576	Accounting & Financial Reporting	Indirect	272.20
64577	Corporate Human Resources	Indirect	43.07
64578	Corporate Human Resources	Indirect	148.14
64579	Financial Planning & Budgeting	Indirect	17.72
64580	Accounting & Financial Reporting	Indirect	217.70
64581	Cash Management & Investment Services	Indirect	37.80
64582	Corporate Human Resources	Indirect	53.55

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
64583	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
64584	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64585	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64586	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020
64587	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64588	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64589	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
64590	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
64591	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
64592	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
64593	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64594	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64595	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64596	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64597	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64598	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64599	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64600	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64601	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64602	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64603	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64604	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64605	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64606	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64607	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64608	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64609	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64610	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64611	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64612	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64613	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64614	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64615	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64616	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64617	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64618	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64619	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Materials/Fuels	0020
64620	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Materials/Fuels	0020
64621	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Materials/Fuels	0020
64622	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020
64623	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020
64624	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020
64625	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020
64626	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020
64627	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020
64628	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020
64629	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020
64630	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020
64631	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020

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Row #	From Department	Charge Type	Total \$ Amount
64583	Load Forecasting Services	Indirect	35.70
64584	Payroll	Indirect	100.00
64585	Internal Auditing	Indirect	580.40
64586	External & Brand Communications	Indirect	28.06
64587	Procurement & Major Contracts	Indirect	64.01
64588	Strategic Sourcing	Indirect	686.30
64589	Accounting & Financial Reporting	Indirect	29.13
64590	Procurement & Major Contracts	Indirect	36.94
64591	Technical & Safety Training	Indirect	1,170.00
64592	Accounting & Financial Reporting	Indirect	33.44
64593	Accounting & Financial Reporting	Indirect	1,563.10
64594	Corporate Finance Services	Indirect	2,274.26
64595	Corporate Human Resources	Indirect	3,500.25
64596	Corporate Human Resources	Indirect	492.43
64597	Corporate Tax	Indirect	719.41
64598	Energy Marketing Services	Indirect	919.20
64599	Executive Management Services	Indirect	584.74
64600	External & Brand Communications	Indirect	568.11
64601	External & Brand Communications	Indirect	(150.78)
64602	Financial Planning & Budgeting	Indirect	323.89
64603	Fuel Procurement	Indirect	41.60
64604	Generation Services	Indirect	79.74
64605	Industrial Relations Management Services	Indirect	399.07
64606	Internal Auditing	Indirect	1,810.23
64607	Legal Services	Indirect	295.60
64608	Material Logistics	Indirect	761.01
64609	Payroll	Indirect	775.44
64610	Procurement & Major Contracts	Indirect	2,804.90
64611	Right-of-Way Services	Indirect	33.74
64612	Security Services	Indirect	42.84
64613	Sourcing Support	Indirect	69.70
64614	Strategic Sourcing	Indirect	76.02
64615	Technical & Safety Training	Indirect	120.81
64616	Technical & Safety Training	Indirect	1,396.36
64617	Corporate Human Resources	Indirect	28.73
64618	Accounting & Financial Reporting	Indirect	77.71
64619	Corporate Human Resources	Indirect	3.49
64620	Material Logistics	Indirect	3,774.33
64621	Strategic Sourcing	Indirect	26.76
64622	Accounting & Financial Reporting	Indirect	87.43
64623	Corporate Human Resources	Indirect	18.56
64624	Corporate Human Resources	Indirect	3.28
64625	Corporate Tax	Indirect	73.44
64626	Energy Marketing Services	Indirect	580.41
64627	Executive Management Services	Indirect	1.66
64628	Generation Services	Indirect	2.24
64629	Internal Auditing	Indirect	110.70
64630	Procurement & Major Contracts	Indirect	27.45
64631	Payroll	Indirect	16.50

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
64632	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
64633	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
64634	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
64635	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
64636	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
64637	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
64638	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
64639	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64640	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64641	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64642	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64643	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64644	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64645	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64646	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Materials/Fuels	0020
64647	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64648	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64649	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0100
64650	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0100
64651	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0100
64652	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0100
64653	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0100
64654	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64655	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64656	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64657	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64658	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64659	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Materials/Fuels	0020
64660	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Materials/Fuels	0020
64661	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0100
64662	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64663	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64664	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64665	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64666	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Equipment/Facilities	0020
64667	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Equipment/Facilities	0020
64668	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Equipment/Facilities	0020
64669	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Equipment/Facilities	0020
64670	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64671	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Equipment/Facilities	0020
64672	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Equipment/Facilities	0020
64673	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64674	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64675	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64676	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64677	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64678	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64679	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
64680	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Equipment/Facilities	0020

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
64632	Accounting & Financial Reporting	Indirect	1.75
64633	Corporate Human Resources	Indirect	1.19
64634	Internal Auditing	Indirect	4.77
64635	Strategic Sourcing	Indirect	10.33
64636	Technical & Safety Training	Indirect	70.20
64637	Corporate Human Resources	Indirect	41.86
64638	Accounting & Financial Reporting	Indirect	2.00
64639	Corporate Human Resources	Indirect	0.42
64640	Energy Marketing Services	Indirect	8.72
64641	Generation Services	Indirect	1.73
64642	Internal Auditing	Indirect	1.49
64643	Payroll	Indirect	36.72
64644	Procurement & Major Contracts	Indirect	9.20
64645	Technical & Safety Training	Indirect	15.87
64646	Material Logistics	Indirect	14.82
64647	Corporate Human Resources	Indirect	1,622.50
64648	Material Logistics	Indirect	208.05
64649	Generation Services	Indirect	133.20
64650	Network Trouble and Dispatch Services	Indirect	6.98
64651	Network Trouble and Dispatch Services	Indirect	21.85
64652	Network Trouble and Dispatch Services	Indirect	16.69
64653	Network Trouble and Dispatch Services	Indirect	116.28
64654	Accounting & Financial Reporting	Indirect	154.66
64655	Corporate Finance Services	Indirect	746.56
64656	Energy Marketing Accounting Services	Indirect	296.74
64657	Internal Auditing	Indirect	226.80
64658	Accounting & Financial Reporting	Indirect	810.00
64659	Cash Management & Investment Services	Indirect	15.60
64660	Cash Management & Investment Services	Indirect	(15.60)
64661	Building Operations & Maintenance Services	Indirect	17,095.38
64662	External & Brand Communications	Indirect	(68.00)
64663	IT Client Services	Indirect	1,372.35
64664	IT Corporate Functions Services	Indirect	282.57
64665	IT Security and Administrative Services	Indirect	56.66
64666	IT Client Services	Indirect	2,762.09
64667	IT Corporate Functions Services	Indirect	334.12
64668	IT Enhancements	Indirect	3,341.23
64669	IT Security and Administrative Services	Indirect	334.12
64670	IT Enhancements	Indirect	46.24
64671	IT Client Services	Indirect	2,372.98
64672	Regulatory Affairs Management	Indirect	28.35
64673	Compliance Services	Indirect	234.35
64674	Environmental Affairs Management	Indirect	540.07
64675	IT Client Services	Indirect	437.14
64676	IT Enhancements	Indirect	45.46
64677	IT Security and Administrative Services	Indirect	691.49
64678	Legal Services	Indirect	143.09
64679	Regulatory Affairs Management	Indirect	1,140.36
64680	IT Security and Administrative Services	Indirect	329.89

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Kentucky Utilities Company
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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
64681	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
64682	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
64683	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
64684	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
64685	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
64686	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
64687	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
64688	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
64689	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
64690	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
64691	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
64692	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
64693	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
64694	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
64695	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
64696	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
64697	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
64698	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
64699	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
64700	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
64701	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
64702	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
64703	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
64704	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
64705	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
64706	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
64707	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
64708	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
64709	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
64710	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
64711	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
64712	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
64713	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
64714	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
64715	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
64716	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
64717	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
64718	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
64719	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
64720	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
64721	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
64722	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
64723	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
64724	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
64725	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
64726	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
64727	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
64728	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
64729	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
64681	IT Client Services	Indirect	540.86
64682	IT Security and Administrative Services	Indirect	46.62
64683	Environmental Affairs Management	Indirect	16.25
64684	External & Brand Communications	Indirect	12.50
64685	IT Security and Administrative Services	Indirect	61.75
64686	IT Security and Administrative Services	Indirect	535.91
64687	IT Client Services	Indirect	30.32
64688	IT Corporate Functions Services	Indirect	408.25
64689	IT Security and Administrative Services	Indirect	151.56
64690	Compliance Services	Indirect	370.56
64691	External & Brand Communications	Indirect	17.26
64692	IT Client Services	Indirect	343.75
64693	Legal Services	Indirect	538.48
64694	Regulatory Affairs Management	Indirect	259.74
64695	IT Client Services	Indirect	15,706.48
64696	IT Client Services	Indirect	1,223.46
64697	External & Brand Communications	Indirect	(797.57)
64698	External & Brand Communications	Indirect	191.10
64699	IT Client Services	Indirect	20,009.92
64700	Regulatory Affairs Management	Indirect	14.56
64701	Compliance Services	Indirect	626.50
64702	IT Enhancements	Indirect	405.50
64703	IT Security and Administrative Services	Indirect	242.87
64704	Legal Services	Indirect	80.52
64705	Regulatory Affairs Management	Indirect	798.06
64706	Energy Efficiency Services	Indirect	10,650.00
64707	IT Client Services	Indirect	12,994.51
64708	Environmental Affairs Management	Indirect	399.44
64709	Financial Planning & Budgeting	Indirect	86.05
64710	IT Client Services	Indirect	54.30
64711	Legal Services	Indirect	40.57
64712	Security Services	Indirect	4,919.40
64713	IT Client Services	Indirect	35,628.09
64714	IT Security and Administrative Services	Indirect	62.61
64715	Energy Efficiency Services	Indirect	368.60
64716	Environmental Affairs Management	Indirect	745.94
64717	External & Brand Communications	Indirect	199.75
64718	IT Client Services	Indirect	563.57
64719	IT Corporate Functions Services	Indirect	139.58
64720	IT Security and Administrative Services	Indirect	292.55
64721	External & Brand Communications	Indirect	134.69
64722	Environmental Affairs Management	Indirect	473.95
64723	Executive Management Services	Indirect	49.47
64724	External & Brand Communications	Indirect	611.97
64725	IT Client Services	Indirect	357.74
64726	IT Security and Administrative Services	Indirect	27.19
64727	IT Security and Administrative Services	Indirect	1,301.19
64728	Regulatory Affairs Management	Indirect	25.90
64729	IT Client Services	Indirect	293.67

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
64730	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
64731	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
64732	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
64733	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
64734	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
64735	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
64736	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
64737	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
64738	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
64739	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
64740	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
64741	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
64742	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
64743	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
64744	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
64745	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
64746	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
64747	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
64748	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
64749	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
64750	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
64751	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
64752	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
64753	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
64754	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0004
64755	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
64756	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
64757	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
64758	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
64759	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
64760	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
64761	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
64762	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
64763	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
64764	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
64765	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
64766	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
64767	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
64768	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
64769	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
64770	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
64771	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
64772	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
64773	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
64774	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
64775	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
64776	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
64777	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
64778	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
64730	Compliance Services	Indirect	41.63
64731	External & Brand Communications	Indirect	99.38
64732	IT Enhancements	Indirect	52.77
64733	IT Security and Administrative Services	Indirect	97.42
64734	IT Client Services	Indirect	6,002.81
64735	Corporate Human Resources	Indirect	101.06
64736	IT Client Services	Indirect	54.24
64737	IT Corporate Functions Services	Indirect	18.06
64738	IT Enhancements	Indirect	294.50
64739	IT Security and Administrative Services	Indirect	160.07
64740	Environmental Affairs Management	Indirect	103.15
64741	External & Brand Communications	Indirect	87.50
64742	IT Client Services	Indirect	30.93
64743	Building Operations & Maintenance Services	Indirect	162.69
64744	Building Operations & Maintenance Services	Indirect	746.64
64745	Environmental Affairs Management	Indirect	1,556.50
64746	IT Client Services	Indirect	61.30
64747	Financial Planning & Budgeting	Indirect	107.10
64748	Building Operations & Maintenance Services	Indirect	22.95
64749	IT Client Services	Indirect	40.28
64750	Building Operations & Maintenance Services	Indirect	3,136.33
64751	IT Client Services	Indirect	24.25
64752	IT Security and Administrative Services	Indirect	87.94
64753	IT Client Services	Indirect	77.07
64754	Regulatory Affairs Management	Indirect	721.73
64755	IT Client Services	Indirect	972.58
64756	Environmental Affairs Management	Indirect	(347.68)
64757	Executive Management Services	Indirect	(19.50)
64758	Internal Communications	Indirect	113.38
64759	Public Affairs Management	Indirect	(29.73)
64760	Sales & Marketing	Indirect	262.35
64761	IT Client Services	Indirect	2,585.42
64762	IT Client Services	Indirect	159.00
64763	IT Client Services	Indirect	6,416.72
64764	IT Security and Administrative Services	Indirect	81.69
64765	Legal Services	Indirect	62.56
64766	Regulatory Affairs Management	Indirect	28.59
64767	Compliance Services	Indirect	224.98
64768	Corporate Default	Indirect	10,628.25
64769	Energy Efficiency Services	Indirect	1,000.70
64770	Environmental Affairs Management	Indirect	3,482.95
64771	Executive Management Services	Indirect	1,510.58
64772	External & Brand Communications	Indirect	1,921.56
64773	Fuel Procurement	Indirect	48.53
64774	IT Client Services	Indirect	9,706.38
64775	IT Corporate Functions Services	Indirect	8,248.55
64776	IT Enhancements	Indirect	22.65
64777	IT Security and Administrative Services	Indirect	12,168.90
64778	Legal Services	Indirect	9,053.03

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
64779	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
64780	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
64781	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
64782	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
64783	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
64784	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
64785	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
64786	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
64787	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
64788	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
64789	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
64790	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
64791	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
64792	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
64793	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
64794	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
64795	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
64796	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
64797	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
64798	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
64799	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
64800	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
64801	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
64802	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
64803	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
64804	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
64805	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
64806	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
64807	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
64808	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
64809	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
64810	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
64811	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
64812	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
64813	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
64814	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
64815	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
64816	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
64817	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
64818	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
64819	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0100
64820	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
64821	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
64822	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
64823	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
64824	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
64825	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
64826	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
64827	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020

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Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
64779	Public Affairs Management	Indirect	88.14
64780	Regulatory Affairs Management	Indirect	514.89
64781	Right-of-Way Services	Indirect	53.92
64782	Sales & Marketing	Indirect	850.88
64783	Technical & Safety Training	Indirect	74.93
64784	Financial Planning & Budgeting	Indirect	140.65
64785	IT Client Services	Indirect	2,014.86
64786	IT Corporate Functions Services	Indirect	138.37
64787	Building Operations & Maintenance Services	Indirect	734.40
64788	Executive Management Services	Indirect	46.22
64789	External & Brand Communications	Indirect	14.97
64790	IT Client Services	Indirect	14,272.95
64791	IT Corporate Functions Services	Indirect	56.28
64792	IT Security and Administrative Services	Indirect	27,209.61
64793	Regulatory Affairs Management	Indirect	32.33
64794	Sales & Marketing	Indirect	14.85
64795	IT Security and Administrative Services	Indirect	27.44
64796	Environmental Affairs Management	Indirect	348.29
64797	IT Security and Administrative Services	Indirect	981.31
64798	IT Client Services	Indirect	9.27
64799	IT Corporate Functions Services	Indirect	24.50
64800	IT Security and Administrative Services	Indirect	30.29
64801	Legal Services	Indirect	3.76
64802	Regulatory Affairs Management	Indirect	1.72
64803	Environmental Affairs Management	Indirect	27.32
64804	IT Client Services	Indirect	56.79
64805	IT Corporate Functions Services	Indirect	2.06
64806	IT Security and Administrative Services	Indirect	8.35
64807	Regulatory Affairs Management	Indirect	1.55
64808	Building Operations & Maintenance Services	Indirect	189.57
64809	IT Client Services	Indirect	258.55
64810	Building Operations & Maintenance Services	Indirect	18.36
64811	External & Brand Communications	Indirect	18.55
64812	IT Client Services	Indirect	6.10
64813	External & Brand Communications	Indirect	43.04
64814	IT Corporate Functions Services	Indirect	70.16
64815	IT Platform Services	Indirect	15.23
64816	IT Security and Administrative Services	Indirect	32.10
64817	IT Client Services	Indirect	187.98
64818	Security Services	Indirect	34.10
64819	Right-of-Way Services	Indirect	75.00
64820	IT Corporate Functions Services	Indirect	1,014.11
64821	IT Enhancements	Indirect	2,734.56
64822	IT Platform Services	Indirect	7,405.96
64823	IT Security and Administrative Services	Indirect	10,435.99
64824	IT Corporate Functions Services	Indirect	2,538.78
64825	IT Platform Services	Indirect	45,973.13
64826	IT Client Services	Indirect	591.01
64827	IT Client Services	Indirect	(4,579.76)

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
64828	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
64829	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
64830	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
64831	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
64832	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
64833	Dec-11	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
64834	Dec-11	923100	OUTSIDE SERVICES	Outside Services Employed	Materials/Fuels	0020
64835	Dec-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
64836	Dec-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
64837	Dec-11	923100	OUTSIDE SERVICES	Outside Services Employed	Materials/Fuels	0020
64838	Dec-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
64839	Dec-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
64840	Dec-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
64841	Dec-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
64842	Dec-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
64843	Dec-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
64844	Dec-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
64845	Dec-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
64846	Dec-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
64847	Dec-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
64848	Dec-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
64849	Dec-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
64850	Dec-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
64851	Dec-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
64852	Dec-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
64853	Dec-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
64854	Dec-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
64855	Dec-11	923100	OUTSIDE SERVICES	Outside Services Employed	Materials/Fuels	0020
64856	Dec-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
64857	Dec-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
64858	Dec-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
64859	Dec-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
64860	Dec-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
64861	Dec-11	923100	OUTSIDE SERVICES	Outside Services Employed	Materials/Fuels	0020
64862	Dec-11	923100	OUTSIDE SERVICES	Outside Services Employed	Materials/Fuels	0020
64863	Dec-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
64864	Dec-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
64865	Dec-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
64866	Dec-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0100
64867	Dec-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
64868	Dec-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
64869	Dec-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
64870	Dec-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
64871	Dec-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
64872	Dec-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
64873	Dec-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0100
64874	Dec-11	923100	OUTSIDE SERVICES	Outside Services Employed	Materials/Fuels	0100
64875	Dec-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0100
64876	Dec-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0100

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
64828	IT Client Services	Indirect	(2,768.39)
64829	IT Corporate Functions Services	Indirect	(334.12)
64830	IT Enhancements	Indirect	(3,341.23)
64831	IT Platform Services	Indirect	(45,973.13)
64832	IT Security and Administrative Services	Indirect	(485.68)
64833	IT Client Services	Indirect	(591.01)
64834	Building Operations & Maintenance Services	Direct	520.00
64835	Legal Services	Direct	54,327.27
64836	Legal Services	Direct	14,463.27
64837	Building Operations & Maintenance Services	Direct	4,907.54
64838	Building Operations & Maintenance Services	Direct	3,565.84
64839	Environmental Affairs Management	Direct	2,709.85
64840	Building Operations & Maintenance Services	Direct	227.30
64841	Right-of-Way Services	Direct	3,139.40
64842	Building Operations & Maintenance Services	Direct	3,950.77
64843	Security Services	Direct	27.77
64844	External & Brand Communications	Direct	718.75
64845	Legal Services	Direct	17,707.90
64846	Regulatory Affairs Management	Direct	(8,480.00)
64847	External & Brand Communications	Direct	928.40
64848	External & Brand Communications	Direct	920.00
64849	Accounting & Financial Reporting	Direct	21,337.00
64850	Legal Services	Direct	116,417.80
64851	Document Services	Direct	87,908.78
64852	Regulatory Affairs Management	Direct	(31,228.87)
64853	Regulatory Affairs Management	Direct	(8,148.75)
64854	Building Operations & Maintenance Services	Direct	4,746.16
64855	Building Operations & Maintenance Services	Direct	(7,292.88)
64856	Building Operations & Maintenance Services	Direct	(5,776.47)
64857	Corporate Human Resources	Direct	7.79
64858	Corporate Human Resources	Direct	31.73
64859	Document Services	Direct	2,193.72
64860	Security Services	Direct	17.01
64861	Building Operations & Maintenance Services	Direct	31.20
64862	Building Operations & Maintenance Services	Direct	325.18
64863	Building Operations & Maintenance Services	Direct	9,427.00
64864	Environmental Affairs Management	Direct	3,355.62
64865	Legal Services	Direct	15,011.88
64866	Security Services	Direct	164.10
64867	Environmental Affairs Management	Direct	35,000.00
64868	Legal Services	Direct	70,212.95
64869	Accounting & Financial Reporting	Direct	1,971.14
64870	External & Brand Communications	Direct	25,254.75
64871	Legal Services	Direct	(73,412.74)
64872	External & Brand Communications	Direct	(26,183.15)
64873	Security Services	Direct	72,428.94
64874	Building Operations & Maintenance Services	Direct	(3,860.54)
64875	Building Operations & Maintenance Services	Direct	(2,565.84)
64876	Security Services	Direct	(58,171.00)

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Expenses Charged by or Allocated from Affiliate Companies
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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
64877	Dec-11	923101	OUTSIDE SERVICES - AUDIT	Outside Services Employed	Outside Services	0020
64878	Dec-11	923302	OUTSIDE SERVICES - TAX SE	Outside Services Employed	Outside Services	0020
64879	Dec-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
64880	Dec-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
64881	Dec-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
64882	Dec-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
64883	Dec-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
64884	Dec-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
64885	Dec-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
64886	Dec-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
64887	Dec-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
64888	Dec-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
64889	Dec-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
64890	Dec-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
64891	Dec-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
64892	Dec-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
64893	Dec-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
64894	Dec-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
64895	Dec-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
64896	Dec-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
64897	Dec-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
64898	Dec-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
64899	Dec-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Indirect Miscellaneous Expenses	0020
64900	Dec-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
64901	Dec-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
64902	Dec-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
64903	Dec-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
64904	Dec-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
64905	Dec-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
64906	Dec-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
64907	Dec-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
64908	Dec-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
64909	Dec-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
64910	Dec-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
64911	Dec-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
64912	Dec-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
64913	Dec-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
64914	Dec-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
64915	Dec-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
64916	Dec-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
64917	Dec-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
64918	Dec-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
64919	Dec-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
64920	Dec-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
64921	Dec-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
64922	Dec-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
64923	Dec-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
64924	Dec-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
64925	Dec-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020

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Row #	From Department	Charge Type	Total \$ Amount
64877	Executive Management Services	Direct	46,538.00
64878	Corporate Tax	Direct	700.00
64879	Accounting & Financial Reporting	Indirect	1,110.54
64880	Building Operations & Maintenance Services	Indirect	3,589.04
64881	IT Corporate Functions Services	Indirect	22,606.94
64882	Legal Services	Indirect	123,771.41
64883	Environmental Affairs Management	Indirect	19,504.39
64884	Legal Services	Indirect	140,265.11
64885	Right-of-Way Services	Indirect	954.13
64886	IT Security and Administrative Services	Indirect	2,546.25
64887	External & Brand Communications	Indirect	1,894.55
64888	Accounting & Financial Reporting	Indirect	661.09
64889	IT Security and Administrative Services	Indirect	88,857.30
64890	Legal Services	Indirect	4,205.13
64891	Regulatory Affairs Management	Indirect	8,480.00
64892	Environmental Affairs Management	Indirect	5,830.73
64893	IT Security and Administrative Services	Indirect	7,032.38
64894	Accounting & Financial Reporting	Indirect	1,850.19
64895	Accounting & Financial Reporting	Indirect	1,329.13
64896	External & Brand Communications	Indirect	2,040.68
64897	IT Security and Administrative Services	Indirect	8,298.95
64898	Legal Services	Indirect	21,005.19
64899	Corporate Human Resources	Indirect	4,804.99
64900	IT Security and Administrative Services	Indirect	(5,066.44)
64901	Legal Services	Indirect	98,981.44
64902	IT Security and Administrative Services	Indirect	5,968.35
64903	Regulatory Affairs Management	Indirect	31,228.87
64904	Right-of-Way Services	Indirect	953.30
64905	Building Operations & Maintenance Services	Indirect	11,220.92
64906	External & Brand Communications	Indirect	7,940.67
64907	Legal Services	Indirect	85.02
64908	Regulatory Affairs Management	Indirect	16,643.59
64909	Accounting & Financial Reporting	Indirect	501.47
64910	Building Operations & Maintenance Services	Indirect	3,239.67
64911	Accounting & Financial Reporting	Indirect	1,426.02
64912	Corporate Human Resources	Indirect	7.78
64913	Environmental Affairs Management	Indirect	10.95
64914	Financial Planning & Budgeting	Indirect	2.38
64915	IT Corporate Functions Services	Indirect	54,758.00
64916	IT Security and Administrative Services	Indirect	8.24
64917	Internal Auditing	Indirect	8.08
64918	Internal Communications	Indirect	2.28
64919	Legal Services	Indirect	52.61
64920	Procurement & Major Contracts	Indirect	1,526.38
64921	Regulatory Affairs Management	Indirect	6,934.63
64922	Right-of-Way Services	Indirect	1,474.85
64923	Technical & Safety Training	Indirect	23,185.15
64924	Building Operations & Maintenance Services	Indirect	215.34
64925	Legal Services	Indirect	171.34

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
64926	Dec-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
64927	Dec-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
64928	Dec-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
64929	Dec-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
64930	Dec-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
64931	Dec-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
64932	Dec-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
64933	Dec-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
64934	Dec-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
64935	Dec-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
64936	Dec-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
64937	Dec-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
64938	Dec-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0100
64939	Dec-11	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0100
64940	Dec-11	925001	PUBLIC LIABILITY	Injuries And Damages	Indirect Miscellaneous Expenses	0020
64941	Dec-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
64942	Dec-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
64943	Dec-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
64944	Dec-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
64945	Dec-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
64946	Dec-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
64947	Dec-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
64948	Dec-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
64949	Dec-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
64950	Dec-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
64951	Dec-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
64952	Dec-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
64953	Dec-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
64954	Dec-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
64955	Dec-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
64956	Dec-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
64957	Dec-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
64958	Dec-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
64959	Dec-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
64960	Dec-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
64961	Dec-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
64962	Dec-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
64963	Dec-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
64964	Dec-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
64965	Dec-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
64966	Dec-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
64967	Dec-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
64968	Dec-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
64969	Dec-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
64970	Dec-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
64971	Dec-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
64972	Dec-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
64973	Dec-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
64974	Dec-11	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100

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Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
64926	Building Operations & Maintenance Services	Indirect	142.86
64927	IT Corporate Functions Services	Indirect	416.13
64928	Legal Services	Indirect	135,805.18
64929	Material Logistics	Indirect	698.29
64930	Legal Services	Indirect	141,400.56
64931	IT Security and Administrative Services	Indirect	7,382.46
64932	IT Security and Administrative Services	Indirect	18,732.21
64933	Accounting & Financial Reporting	Indirect	4,652.54
64934	Payroll	Indirect	747.46
64935	Accounting & Financial Reporting	Indirect	2,905.13
64936	Legal Services	Indirect	(290,093.59)
64937	IT Security and Administrative Services	Indirect	(23,482.59)
64938	Building Operations & Maintenance Services	Indirect	1,071.90
64939	Building Operations & Maintenance Services	Indirect	(3,410.18)
64940	Executive Management Services	Direct	5,000.00
64941	Generation Services	Direct	119.13
64942	Generation Services	Direct	29.61
64943	Generation Services	Direct	4.53
64944	Generation Services	Direct	64.48
64945	Generation Services	Direct	88.12
64946	Budgeting Services	Direct	20.48
64947	Cash Remittance	Direct	20.45
64948	Cash Remittance	Direct	0.52
64949	Combustion Turbine Operations and Maintenance Services	Direct	94.08
64950	Customer Service	Direct	506.95
64951	Generation Services	Direct	3,307.16
64952	Generation Services	Direct	35.91
64953	Mapping and Records Management Services	Direct	17.75
64954	Meter Operations Services	Direct	496.71
64955	Meter Operations Services	Direct	0.42
64956	Metering	Direct	108.45
64957	Metering	Direct	28.55
64958	Network Trouble and Dispatch Services	Direct	0.51
64959	Network Trouble and Dispatch Services	Direct	619.23
64960	Substation Construction and Maintenance Services	Direct	141.97
64961	Substation Construction and Maintenance Services	Direct	904.67
64962	System Laboratory Services	Direct	74.87
64963	Generation Services	Direct	(19.68)
64964	IT Platform Services	Direct	16.48
64965	Technical & Safety Training	Direct	(0.42)
64966	Generation Services	Direct	13.12
64967	IT Platform Services	Direct	47.01
64968	Network Trouble and Dispatch Services	Direct	(52.04)
64969	IT Platform Services	Direct	33.73
64970	Generation Services	Direct	32.80
64971	IT Platform Services	Direct	41.80
64972	Substation Construction and Maintenance Services	Direct	27.52
64973	Technical & Safety Training	Direct	9.02
64974	Billing Integrity Services	Direct	2.29

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
64975	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0100
64976	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0100
64977	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0100
64978	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0100
64979	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0100
64980	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0100
64981	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0100
64982	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
64983	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
64984	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
64985	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
64986	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
64987	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
64988	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
64989	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
64990	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
64991	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
64992	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
64993	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
64994	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
64995	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
64996	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
64997	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
64998	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
64999	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65000	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65001	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65002	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65003	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65004	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65005	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65006	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65007	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65008	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65009	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65010	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65011	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65012	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65013	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65014	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65015	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65016	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65017	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65018	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65019	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65020	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65021	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65022	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65023	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
64975	Generation Services	Direct	13.12
64976	Substation Construction and Maintenance Services	Direct	21.51
64977	IT Platform Services	Direct	54.92
64978	Substation Construction and Maintenance Services	Direct	3.82
64979	Billing Integrity Services	Direct	2.59
64980	Generation Services	Direct	19.68
64981	IT Platform Services	Direct	84.80
64982	Accounting & Financial Reporting	Direct	4.58
64983	Billing Integrity Services	Direct	2.77
64984	Building Operations & Maintenance Services	Direct	3.22
64985	CCS Retail Business Readiness	Direct	0.44
64986	Cash Remittance	Direct	4.05
64987	Corporate Human Resources	Direct	6.49
64988	Corporate Tax	Direct	3.04
64989	Customer Service	Direct	31.41
64990	D-Electric Engineering Services	Direct	2.30
64991	Document Services	Direct	0.70
64992	Economic Development and Major Account Services	Direct	2.37
64993	Energy Efficiency Services	Direct	0.29
64994	Energy Marketing Accounting Services	Direct	0.44
64995	Energy Marketing Services	Direct	7.41
64996	Energy Marketing Services	Direct	2.82
64997	Environmental Affairs Management	Direct	2.49
64998	Executive Management Services	Direct	0.08
64999	Executive Management Services	Direct	10.84
65000	External & Brand Communications	Direct	6.58
65001	Financial Planning & Budgeting	Direct	0.98
65002	Financial Planning & Budgeting	Direct	2.50
65003	Financial Planning & Budgeting	Direct	6.53
65004	Financial Systems	Direct	0.72
65005	Fuel Procurement	Direct	0.30
65006	Fuel Procurement	Direct	3.06
65007	Generation Services	Direct	1.99
65008	Generation Services	Direct	0.05
65009	IT Client Services	Direct	0.54
65010	IT Corporate Functions Services	Direct	2.38
65011	IT Enhancements	Direct	(0.14)
65012	IT Security and Administrative Services	Direct	5.32
65013	Industrial Relations Management Services	Direct	1.19
65014	Internal Auditing	Direct	3.20
65015	Load Forecasting Services	Direct	3.15
65016	Market Forecasting Services	Direct	2.97
65017	Material Logistics	Direct	2.60
65018	Metering	Direct	1.15
65019	Metering	Direct	4.37
65020	Network Trouble and Dispatch Services	Direct	0.69
65021	Payroll	Direct	0.95
65022	Project Engineering Services	Direct	0.83
65023	Regulatory Affairs Management	Direct	3.88

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
65024	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65025	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65026	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65027	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65028	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65029	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65030	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65031	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65032	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65033	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65034	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65035	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65036	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65037	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65038	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65039	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65040	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65041	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65042	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65043	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65044	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65045	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65046	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65047	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65048	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65049	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65050	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65051	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65052	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65053	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65054	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65055	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65056	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65057	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65058	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65059	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65060	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65061	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65062	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65063	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65064	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65065	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65066	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65067	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65068	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65069	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65070	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65071	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65072	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020

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12 Months Ended 03/31/2012**

Row #	From Department	Charge Type	Total \$ Amount
65024	Right-of-Way Services	Direct	0.62
65025	Sales & Marketing	Direct	1.43
65026	Substation Construction and Maintenance Services	Direct	0.47
65027	System Laboratory Services	Direct	3.79
65028	System Laboratory Services	Direct	0.41
65029	System Laboratory Services	Direct	0.85
65030	Technical & Safety Training	Direct	3.94
65031	Technical & Safety Training	Direct	0.27
65032	Technical & Safety Training	Direct	2.16
65033	Transmission	Direct	9.26
65034	Transmission	Direct	28.65
65035	Transmission	Direct	0.96
65036	Energy Efficiency Services	Direct	0.50
65037	Fuel Procurement	Direct	0.47
65038	Transmission	Direct	0.78
65039	Accounting & Financial Reporting	Direct	0.80
65040	Accounting & Financial Reporting	Direct	0.69
65041	Billing Integrity Services	Direct	(0.06)
65042	Building Operations & Maintenance Services	Direct	1.32
65043	Cash Remittance	Direct	1.83
65044	Compliance Services	Direct	3.51
65045	Corporate Human Resources	Direct	3.73
65046	Corporate Human Resources	Direct	4.07
65047	Credit Administration Services	Direct	1.29
65048	Customer Service	Direct	2.89
65049	Document Services	Direct	0.55
65050	Energy Efficiency Services	Direct	1.38
65051	Energy Marketing Services	Direct	0.41
65052	Energy Marketing Services	Direct	15.83
65053	Environmental Affairs Management	Direct	2.85
65054	Executive Management Services	Direct	3.92
65055	Executive Management Services	Direct	2.19
65056	Financial Planning & Budgeting	Direct	0.26
65057	Fuel Procurement	Direct	3.98
65058	Generation Services	Direct	7.04
65059	Generation Services	Direct	0.25
65060	IT Client Services	Direct	5.83
65061	IT Corporate Functions Services	Direct	1.48
65062	IT Enhancements	Direct	4.48
65063	IT Security and Administrative Services	Direct	3.93
65064	Internal Auditing	Direct	2.37
65065	Internal Communications	Direct	0.91
65066	Metering	Direct	0.02
65067	Metering	Direct	0.95
65068	Network Trouble and Dispatch Services	Direct	2.64
65069	Project Engineering Services	Direct	(0.06)
65070	Regulatory Affairs Management	Direct	0.27
65071	Right-of-Way Services	Direct	1.00
65072	Security Services	Direct	1.68

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
65073	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65074	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65075	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65076	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65077	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65078	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65079	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65080	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65081	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65082	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65083	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65084	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65085	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65086	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65087	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65088	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65089	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65090	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65091	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65092	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65093	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65094	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65095	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65096	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65097	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65098	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65099	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65100	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65101	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65102	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65103	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65104	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65105	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65106	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65107	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65108	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65109	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65110	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65111	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65112	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65113	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65114	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65115	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65116	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65117	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65118	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65119	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65120	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65121	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020

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Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
65073	Strategic Sourcing	Direct	0.29
65074	Substation Construction and Maintenance Services	Direct	0.10
65075	Technical & Safety Training	Direct	3.50
65076	Technical & Safety Training	Direct	2.36
65077	Technical & Safety Training	Direct	2.50
65078	Transmission	Direct	6.73
65079	Energy Efficiency Services	Direct	0.70
65080	Fuel Procurement	Direct	1.38
65081	Transmission	Direct	1.10
65082	Transmission	Direct	1.36
65083	Accounting & Financial Reporting	Direct	0.53
65084	Accounting & Financial Reporting	Direct	9.85
65085	Billing Integrity Services	Direct	3.59
65086	Building Operations & Maintenance Services	Direct	(0.01)
65087	CCS Retail Business Readiness	Direct	0.44
65088	Cash Management & Investment Services	Direct	1.39
65089	Cash Remittance	Direct	1.85
65090	Corporate Human Resources	Direct	0.44
65091	Corporate Human Resources	Direct	0.87
65092	Corporate Tax	Direct	2.10
65093	Customer Service	Direct	3.14
65094	D-Electric Engineering Services	Direct	0.17
65095	D-Electric Engineering Services	Direct	1.73
65096	Distribution Operations - Asset Management	Direct	0.59
65097	Distribution Operations - Asset Management	Direct	1.03
65098	Economic Development and Major Account Services	Direct	4.84
65099	Energy Marketing Services	Direct	5.55
65100	Environmental Affairs Management	Direct	0.21
65101	Financial Planning & Budgeting	Direct	1.23
65102	Financial Planning & Budgeting	Direct	0.31
65103	Financial Planning & Budgeting	Direct	3.28
65104	Fuel Procurement	Direct	1.24
65105	Generation Services	Direct	16.31
65106	IT Client Services	Direct	7.51
65107	IT Corporate Functions Services	Direct	0.87
65108	IT Enhancements	Direct	0.65
65109	IT Security and Administrative Services	Direct	22.56
65110	Industrial Relations Management Services	Direct	0.55
65111	Legal Services	Direct	5.42
65112	Market Forecasting Services	Direct	0.11
65113	Material Logistics	Direct	0.71
65114	Metering	Direct	0.40
65115	Metering	Direct	1.23
65116	Network Trouble and Dispatch Services	Direct	2.69
65117	Payroll	Direct	0.32
65118	Procurement & Major Contracts	Direct	5.35
65119	Project Engineering Services	Direct	0.52
65120	Public Affairs Management	Direct	0.84
65121	Regulatory Affairs Management	Direct	1.36

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
65122	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65123	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65124	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65125	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65126	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65127	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65128	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65129	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65130	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65131	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65132	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65133	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65134	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65135	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65136	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65137	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65138	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65139	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65140	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65141	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65142	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65143	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65144	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65145	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65146	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65147	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65148	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65149	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65150	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65151	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65152	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65153	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65154	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65155	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65156	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65157	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65158	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65159	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65160	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65161	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65162	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65163	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65164	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65165	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65166	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65167	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65168	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65169	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65170	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020

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Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
65122	Sales & Marketing	Direct	0.29
65123	Sourcing Support	Direct	0.35
65124	Strategic Sourcing	Direct	3.84
65125	Substation Construction and Maintenance Services	Direct	0.18
65126	Transmission	Direct	2.00
65127	Transmission	Direct	(0.45)
65128	Fuel Procurement	Direct	0.11
65129	Transmission	Direct	0.46
65130	Accounting & Financial Reporting	Direct	0.89
65131	Accounting & Financial Reporting	Direct	8.14
65132	Building Operations & Maintenance Services	Direct	2.22
65133	CCS Retail Business Readiness	Direct	(0.15)
65134	Cash Management & Investment Services	Direct	1.98
65135	Cash Remittance	Direct	6.81
65136	Compliance Services	Direct	(0.03)
65137	Corporate Finance Services	Direct	2.67
65138	Corporate Human Resources	Direct	(0.11)
65139	Corporate Human Resources	Direct	11.09
65140	Corporate Tax	Direct	2.50
65141	Credit Administration Services	Direct	0.67
65142	Customer Service	Direct	27.45
65143	D-Electric Engineering Services	Direct	1.61
65144	Distribution Operations - Asset Management	Direct	4.66
65145	Distribution Operations - Asset Management	Direct	0.98
65146	Economic Development and Major Account Services	Direct	10.28
65147	Energy Marketing Accounting Services	Direct	0.46
65148	Energy Marketing Services	Direct	1.19
65149	Environmental Affairs Management	Direct	7.52
65150	Executive Management Services	Direct	0.25
65151	Executive Management Services	Direct	1.11
65152	Executive Management Services	Direct	0.94
65153	Executive Management Services	Direct	5.76
65154	External & Brand Communications	Direct	6.87
65155	Financial Planning & Budgeting	Direct	2.30
65156	Financial Planning & Budgeting	Direct	1.83
65157	Financial Planning & Budgeting	Direct	1.85
65158	Fuel Procurement	Direct	1.92
65159	Generation Services	Direct	5.64
65160	IT Client Services	Direct	20.06
65161	IT Corporate Functions Services	Direct	5.17
65162	IT Enhancements	Direct	6.16
65163	IT Security and Administrative Services	Direct	21.86
65164	Industrial Relations Management Services	Direct	1.87
65165	Internal Auditing	Direct	5.01
65166	Load Forecasting Services	Direct	1.66
65167	Market Forecasting Services	Direct	1.06
65168	Metering	Direct	0.10
65169	Metering	Direct	2.44
65170	Network Trouble and Dispatch Services	Direct	(0.14)

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
65171	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65172	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65173	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65174	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65175	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65176	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65177	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65178	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65179	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65180	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65181	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65182	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65183	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65184	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65185	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65186	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65187	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65188	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65189	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65190	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65191	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65192	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65193	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65194	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65195	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65196	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65197	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65198	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65199	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65200	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65201	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65202	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65203	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65204	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65205	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65206	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65207	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65208	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65209	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65210	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65211	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65212	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65213	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65214	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65215	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65216	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65217	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65218	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65219	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020

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12 Months Ended 03/31/2012**

Row #	From Department	Charge Type	Total \$ Amount
65171	Payroll	Direct	1.30
65172	Procurement & Major Contracts	Direct	2.33
65173	Public Affairs Management	Direct	0.72
65174	Regulatory Affairs Management	Direct	1.16
65175	Sales & Marketing	Direct	1.22
65176	Substation Construction and Maintenance Services	Direct	0.65
65177	System Laboratory Services	Direct	3.69
65178	System Laboratory Services	Direct	0.09
65179	System Laboratory Services	Direct	0.58
65180	Technical & Safety Training	Direct	(0.16)
65181	Technical & Safety Training	Direct	0.48
65182	Transmission	Direct	(0.32)
65183	Transmission	Direct	20.72
65184	Transmission	Direct	7.78
65185	Transmission	Direct	0.53
65186	Accounting & Financial Reporting	Direct	0.61
65187	Accounting & Financial Reporting	Direct	4.75
65188	Billing Integrity Services	Direct	2.01
65189	Building Operations & Maintenance Services	Direct	1.51
65190	Cash Remittance	Direct	3.71
65191	Compliance Services	Direct	3.87
65192	Corporate Finance Services	Direct	2.93
65193	Corporate Human Resources	Direct	0.32
65194	Corporate Human Resources	Direct	2.49
65195	Credit Administration Services	Direct	0.38
65196	Customer Service	Direct	5.09
65197	Distribution Operations - Asset Management	Direct	3.85
65198	Distribution Operations - Asset Management	Direct	0.49
65199	Economic Development and Major Account Services	Direct	0.59
65200	Energy Marketing Accounting Services	Direct	0.84
65201	Energy Marketing Services	Direct	1.15
65202	Energy Marketing Services	Direct	1.38
65203	Environmental Affairs Management	Direct	1.71
65204	Executive Management Services	Direct	1.05
65205	Executive Management Services	Direct	0.15
65206	Executive Management Services	Direct	0.20
65207	Executive Management Services	Direct	0.02
65208	External & Brand Communications	Direct	0.48
65209	Financial Systems	Direct	1.48
65210	Fuel Procurement	Direct	0.01
65211	Generation Services	Direct	1.23
65212	IT Client Services	Direct	8.41
65213	IT Corporate Functions Services	Direct	0.57
65214	IT Security and Administrative Services	Direct	15.16
65215	Internal Auditing	Direct	2.68
65216	Internal Communications	Direct	1.22
65217	Legal Services	Direct	8.33
65218	Mapping and Records Management Services	Direct	0.36
65219	Market Forecasting Services	Direct	0.26

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
65220	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65221	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65222	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65223	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65224	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65225	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65226	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65227	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65228	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65229	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65230	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65231	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65232	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65233	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65234	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65235	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65236	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65237	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65238	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65239	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65240	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65241	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65242	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65243	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65244	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65245	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65246	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65247	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65248	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65249	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65250	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65251	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65252	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65253	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65254	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65255	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65256	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65257	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65258	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65259	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65260	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65261	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65262	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65263	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65264	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65265	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65266	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65267	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65268	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020

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Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
65220	Metering	Direct	0.08
65221	Metering	Direct	0.12
65222	Network Trouble and Dispatch Services	Direct	0.75
65223	Payroll	Direct	0.31
65224	Procurement & Major Contracts	Direct	2.05
65225	Public Affairs Management	Direct	0.07
65226	Regulatory Affairs Management	Direct	3.24
65227	Right-of-Way Services	Direct	0.40
65228	Sales & Marketing	Direct	0.46
65229	Security Services	Direct	2.35
65230	Strategic Sourcing	Direct	0.42
65231	Substation Construction and Maintenance Services	Direct	0.02
65232	Technical & Safety Training	Direct	1.45
65233	Technical & Safety Training	Direct	0.53
65234	Transmission	Direct	(0.43)
65235	Transmission	Direct	9.10
65236	Transmission	Direct	0.28
65237	Corporate Human Resources	Direct	0.91
65238	Accounting & Financial Reporting	Direct	0.30
65239	Cash Remittance	Direct	0.09
65240	Corporate Human Resources	Direct	0.04
65241	Corporate Human Resources	Direct	0.32
65242	Customer Service	Direct	2.44
65243	Energy Marketing Services	Direct	0.33
65244	Environmental Affairs Management	Direct	0.16
65245	Executive Management Services	Direct	0.21
65246	Financial Planning & Budgeting	Direct	0.77
65247	Financial Planning & Budgeting	Direct	0.37
65248	Fuel Procurement	Direct	0.52
65249	Generation Services	Direct	0.20
65250	IT Corporate Functions Services	Direct	0.25
65251	IT Security and Administrative Services	Direct	0.32
65252	Internal Auditing	Direct	1.17
65253	Legal Services	Direct	0.32
65254	Market Forecasting Services	Direct	(0.07)
65255	Metering	Direct	(0.05)
65256	Metering	Direct	(0.02)
65257	Substation Construction and Maintenance Services	Direct	0.08
65258	System Laboratory Services	Direct	1.18
65259	System Laboratory Services	Direct	0.08
65260	System Laboratory Services	Direct	0.17
65261	Transmission	Direct	0.98
65262	Accounting & Financial Reporting	Direct	3.59
65263	Billing Integrity Services	Direct	0.56
65264	Building Operations & Maintenance Services	Direct	0.46
65265	Cash Management & Investment Services	Direct	0.89
65266	Corporate Finance Services	Direct	0.78
65267	Corporate Human Resources	Direct	0.97
65268	Corporate Tax	Direct	0.69

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
65269	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65270	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65271	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65272	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65273	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65274	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65275	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65276	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65277	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65278	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65279	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65280	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65281	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65282	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65283	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65284	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65285	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65286	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65287	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65288	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65289	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65290	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65291	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65292	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65293	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65294	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65295	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65296	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65297	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65298	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65299	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65300	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65301	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65302	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65303	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65304	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65305	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65306	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65307	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65308	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65309	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65310	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65311	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65312	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65313	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65314	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65315	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65316	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65317	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020

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Row #	From Department	Charge Type	Total \$ Amount
65269	Customer Service	Direct	3.98
65270	D-Electric Engineering Services	Direct	0.31
65271	Distribution Operations - Asset Management	Direct	0.21
65272	Economic Development and Major Account Services	Direct	(0.15)
65273	Energy Marketing Accounting Services	Direct	(0.11)
65274	Energy Marketing Services	Direct	1.10
65275	Environmental Affairs Management	Direct	0.44
65276	Executive Management Services	Direct	0.19
65277	Executive Management Services	Direct	(0.01)
65278	Financial Planning & Budgeting	Direct	0.35
65279	Financial Systems	Direct	0.56
65280	Generation Services	Direct	2.17
65281	IT Client Services	Direct	0.81
65282	IT Corporate Functions Services	Direct	1.50
65283	IT Security and Administrative Services	Direct	(20.05)
65284	Industrial Relations Management Services	Direct	0.51
65285	Internal Auditing	Direct	0.29
65286	Internal Communications	Direct	0.10
65287	Metering	Direct	0.03
65288	Network Trouble and Dispatch Services	Direct	0.15
65289	Payroll	Direct	0.35
65290	Regulatory Affairs Management	Direct	0.89
65291	Right-of-Way Services	Direct	0.57
65292	Security Services	Direct	0.31
65293	Sourcing Support	Direct	0.03
65294	Strategic Sourcing	Direct	1.33
65295	Technical & Safety Training	Direct	(0.03)
65296	Transmission	Direct	4.73
65297	Transmission	Direct	0.76
65298	Transmission	Direct	(0.40)
65299	Accounting & Financial Reporting	Direct	2.50
65300	Billing Integrity Services	Direct	3.15
65301	Building Operations & Maintenance Services	Direct	1.58
65302	CCS Retail Business Readiness	Direct	0.69
65303	Cash Remittance	Direct	0.97
65304	Compliance Services	Direct	1.60
65305	Corporate Human Resources	Direct	2.35
65306	Corporate Human Resources	Direct	0.97
65307	Corporate Tax	Direct	1.53
65308	Credit Administration Services	Direct	0.62
65309	Customer Service	Direct	7.27
65310	D-Electric Engineering Services	Direct	0.12
65311	D-Electric Engineering Services	Direct	0.88
65312	Distribution Operations - Asset Management	Direct	0.06
65313	Distribution Operations - Asset Management	Direct	0.54
65314	Economic Development and Major Account Services	Direct	1.31
65315	Energy Efficiency Services	Direct	0.58
65316	Energy Marketing Accounting Services	Direct	0.11
65317	Energy Marketing Services	Direct	0.62

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
65318	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65319	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65320	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65321	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65322	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65323	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65324	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65325	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65326	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65327	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65328	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65329	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65330	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65331	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65332	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65333	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65334	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65335	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65336	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65337	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65338	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65339	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65340	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65341	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65342	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65343	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65344	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65345	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65346	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65347	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65348	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65349	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65350	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65351	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65352	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65353	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65354	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65355	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65356	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65357	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65358	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65359	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65360	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65361	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65362	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65363	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65364	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65365	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65366	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020

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Row #	From Department	Charge Type	Total \$ Amount
65318	Energy Marketing Services	Direct	1.66
65319	Executive Management Services	Direct	1.82
65320	Executive Management Services	Direct	0.63
65321	Financial Planning & Budgeting	Direct	0.42
65322	Financial Planning & Budgeting	Direct	0.32
65323	Financial Planning & Budgeting	Direct	0.42
65324	Fuel Procurement	Direct	1.46
65325	Generation Services	Direct	2.36
65326	IT Client Services	Direct	5.32
65327	IT Corporate Functions Services	Direct	0.46
65328	IT Enhancements	Direct	3.47
65329	IT Security and Administrative Services	Direct	4.02
65330	Internal Auditing	Direct	0.23
65331	Internal Communications	Direct	0.28
65332	Legal Services	Direct	3.18
65333	Load Forecasting Services	Direct	0.91
65334	Mapping and Records Management Services	Direct	0.20
65335	Market Forecasting Services	Direct	0.04
65336	Material Logistics	Direct	0.63
65337	Metering	Direct	1.38
65338	Network Trouble and Dispatch Services	Direct	0.41
65339	Payroll	Direct	0.08
65340	Procurement & Major Contracts	Direct	2.56
65341	Project Engineering Services	Direct	(0.20)
65342	Regulatory Affairs Management	Direct	0.10
65343	Sourcing Support	Direct	0.06
65344	Strategic Sourcing	Direct	(0.19)
65345	Substation Construction and Maintenance Services	Direct	0.15
65346	Technical & Safety Training	Direct	(0.13)
65347	Transmission	Direct	0.43
65348	Transmission	Direct	7.25
65349	Transmission	Direct	2.57
65350	Energy Efficiency Services	Direct	0.30
65351	Fuel Procurement	Direct	(0.61)
65352	Transmission	Direct	0.32
65353	Corporate Human Resources	Direct	0.86
65354	Accounting & Financial Reporting	Direct	0.37
65355	Corporate Default	Direct	5.55
65356	Accounting & Financial Reporting	Direct	11.82
65357	Billing Integrity Services	Direct	6.99
65358	Building Operations & Maintenance Services	Direct	0.02
65359	CCS Retail Business Readiness	Direct	6.54
65360	Cash Management & Investment Services	Direct	0.68
65361	Cash Remittance	Direct	0.92
65362	Corporate Human Resources	Direct	8.12
65363	Corporate Human Resources	Direct	2.98
65364	Corporate Tax	Direct	4.09
65365	Credit Administration Services	Direct	1.34
65366	Customer Service	Direct	10.76

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
65367	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65368	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65369	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65370	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65371	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65372	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65373	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65374	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65375	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65376	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65377	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65378	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65379	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65380	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65381	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65382	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65383	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65384	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65385	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65386	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65387	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65388	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65389	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65390	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65391	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65392	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65393	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65394	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65395	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65396	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65397	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65398	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65399	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65400	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65401	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65402	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65403	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65404	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65405	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65406	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65407	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65408	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65409	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65410	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65411	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65412	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65413	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65414	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65415	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020

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Row #	From Department	Charge Type	Total \$ Amount
65367	D-Electric Engineering Services	Direct	0.14
65368	D-Electric Engineering Services	Direct	1.67
65369	Distribution Operations - Asset Management	Direct	0.76
65370	Distribution Operations - Asset Management	Direct	0.69
65371	Economic Development and Major Account Services	Direct	3.67
65372	Energy Efficiency Services	Direct	1.49
65373	Energy Marketing Accounting Services	Direct	1.49
65374	Energy Marketing Services	Direct	7.56
65375	Energy Marketing Services	Direct	17.60
65376	Environmental Affairs Management	Direct	7.57
65377	Executive Management Services	Direct	2.12
65378	Executive Management Services	Direct	1.24
65379	Executive Management Services	Direct	1.18
65380	Executive Management Services	Direct	14.30
65381	Financial Planning & Budgeting	Direct	7.56
65382	Financial Planning & Budgeting	Direct	0.58
65383	Financial Systems	Direct	2.61
65384	Fuel Procurement	Direct	3.91
65385	Generation Services	Direct	18.43
65386	Generation Services	Direct	0.56
65387	IT Client Services	Direct	18.40
65388	IT Corporate Functions Services	Direct	6.94
65389	IT Enhancements	Direct	12.16
65390	IT Security and Administrative Services	Direct	24.55
65391	Internal Auditing	Direct	0.98
65392	Internal Communications	Direct	0.39
65393	Legal Services	Direct	13.68
65394	Load Forecasting Services	Direct	1.19
65395	Mapping and Records Management Services	Direct	0.43
65396	Market Forecasting Services	Direct	1.30
65397	Material Logistics	Direct	2.66
65398	Metering	Direct	1.25
65399	Metering	Direct	3.54
65400	Network Trouble and Dispatch Services	Direct	0.24
65401	Payroll	Direct	0.58
65402	Procurement & Major Contracts	Direct	3.64
65403	Project Engineering Services	Direct	1.57
65404	Regulatory Affairs Management	Direct	5.51
65405	Sales & Marketing	Direct	0.67
65406	Security Services	Direct	1.10
65407	Sourcing Support	Direct	0.30
65408	Strategic Sourcing	Direct	3.65
65409	Substation Construction and Maintenance Services	Direct	0.61
65410	System Laboratory Services	Direct	0.04
65411	Technical & Safety Training	Direct	2.57
65412	Technical & Safety Training	Direct	1.27
65413	Transmission	Direct	12.25
65414	Transmission	Direct	0.08
65415	Energy Efficiency Services	Direct	0.40

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
65416	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65417	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65418	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65419	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65420	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65421	Dec-11	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
65422	Dec-11	925003	AUTO LIABILITY Injuries And Damages		Outside Services	0100
65423	Dec-11	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Indirect Miscellaneous Expenses	0020
65424	Dec-11	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Indirect Miscellaneous Expenses	0020
65425	Dec-11	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Direct-Indirect Labor	0020
65426	Dec-11	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Direct-Indirect Labor	0020
65427	Dec-11	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Direct-Indirect Labor	0100
65428	Dec-11	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Direct-Indirect Labor	0100
65429	Dec-11	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0100
65430	Dec-11	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0100
65431	Dec-11	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0020
65432	Dec-11	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0020
65433	Dec-11	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Equipment/Facilities	0100
65434	Dec-11	925904	SAFETY & INDUSTRIAL HEAL Injuries And Damages		Indirect Miscellaneous Expenses	0020
65435	Dec-11	926001	TUITION REFUND PLAN Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
65436	Dec-11	926001	TUITION REFUND PLAN Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
65437	Dec-11	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
65438	Dec-11	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
65439	Dec-11	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
65440	Dec-11	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
65441	Dec-11	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
65442	Dec-11	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
65443	Dec-11	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
65444	Dec-11	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
65445	Dec-11	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
65446	Dec-11	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
65447	Dec-11	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
65448	Dec-11	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
65449	Dec-11	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
65450	Dec-11	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
65451	Dec-11	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
65452	Dec-11	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
65453	Dec-11	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
65454	Dec-11	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
65455	Dec-11	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
65456	Dec-11	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
65457	Dec-11	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
65458	Dec-11	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
65459	Dec-11	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
65460	Dec-11	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
65461	Dec-11	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
65462	Dec-11	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
65463	Dec-11	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
65464	Dec-11	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Fringe Benefits/Overheads	0100

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Row #	From Department	Charge Type	Total \$ Amount
65416	Fuel Procurement	Direct	1.69
65417	Transmission	Direct	1.32
65418	Transmission	Direct	1.75
65419	Transmission	Direct	1.60
65420	Corporate Human Resources	Direct	0.71
65421	Accounting & Financial Reporting	Direct	0.63
65422	Network Trouble and Dispatch Services	Direct	(5,465.69)
65423	Transmission	Direct	427.64
65424	Transmission	Direct	5.78
65425	Technical & Safety Training	Direct	1,112.30
65426	Technical & Safety Training	Direct	1,271.20
65427	Technical & Safety Training	Direct	540.80
65428	Technical & Safety Training	Direct	13.52
65429	Technical & Safety Training	Direct	(3.37)
65430	Technical & Safety Training	Direct	140.03
65431	Technical & Safety Training	Direct	387.16
65432	Technical & Safety Training	Direct	338.77
65433	Technical & Safety Training	Direct	318.81
65434	Technical & Safety Training	Indirect	55.00
65435	Billing Integrity Services	Direct	312.05
65436	Transmission	Direct	2,033.29
65437	Generation Services	Direct	1.15
65438	Generation Services	Direct	16.35
65439	Generation Services	Direct	22.36
65440	Budgeting Services	Direct	7.55
65441	Cash Remittance	Direct	7.54
65442	Cash Remittance	Direct	0.19
65443	Combustion Turbine Operations and Maintenance Services	Direct	34.69
65444	Customer Service	Direct	187.01
65445	Generation Services	Direct	13.24
65446	Generation Services	Direct	1,219.57
65447	Mapping and Records Management Services	Direct	6.55
65448	Meter Operations Services	Direct	0.15
65449	Meter Operations Services	Direct	183.21
65450	Metering	Direct	10.53
65451	Metering	Direct	40.00
65452	Network Trouble and Dispatch Services	Direct	0.19
65453	Network Trouble and Dispatch Services	Direct	228.42
65454	Substation Construction and Maintenance Services	Direct	52.32
65455	Substation Construction and Maintenance Services	Direct	333.71
65456	System Laboratory Services	Direct	27.61
65457	Generation Services	Direct	(7.04)
65458	IT Platform Services	Direct	5.88
65459	Technical & Safety Training	Direct	(0.15)
65460	Generation Services	Direct	4.68
65461	IT Platform Services	Direct	16.79
65462	Network Trouble and Dispatch Services	Direct	(18.59)
65463	IT Platform Services	Direct	12.05
65464	Generation Services	Direct	11.72

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Row #	From Department	Charge Type	Total \$ Amount
65465	IT Platform Services	Direct	14.93
65466	Substation Construction and Maintenance Services	Direct	9.83
65467	Technical & Safety Training	Direct	3.21
65468	Billing Integrity Services	Direct	0.83
65469	Generation Services	Direct	4.68
65470	Substation Construction and Maintenance Services	Direct	7.68
65471	IT Platform Services	Direct	19.61
65472	Substation Construction and Maintenance Services	Direct	1.36
65473	Billing Integrity Services	Direct	0.92
65474	Generation Services	Direct	7.04
65475	IT Platform Services	Direct	30.29
65476	Accounting & Financial Reporting	Direct	53.22
65477	Billing Integrity Services	Direct	32.18
65478	Building Operations & Maintenance Services	Direct	37.36
65479	CCS Retail Business Readiness	Direct	5.10
65480	Cash Remittance	Direct	47.09
65481	Corporate Human Resources	Direct	75.52
65482	Corporate Tax	Direct	35.29
65483	Customer Service	Direct	364.90
65484	D-Electric Engineering Services	Direct	26.75
65485	Document Services	Direct	8.19
65486	Economic Development and Major Account Services	Direct	27.42
65487	Energy Efficiency Services	Direct	3.34
65488	Energy Marketing Accounting Services	Direct	5.12
65489	Energy Marketing Services	Direct	86.09
65490	Energy Marketing Services	Direct	32.72
65491	Environmental Affairs Management	Direct	28.96
65492	Executive Management Services	Direct	125.75
65493	Executive Management Services	Direct	0.93
65494	External & Brand Communications	Direct	76.39
65495	Financial Planning & Budgeting	Direct	75.90
65496	Financial Planning & Budgeting	Direct	28.98
65497	Financial Planning & Budgeting	Direct	11.38
65498	Financial Systems	Direct	8.46
65499	Fuel Procurement	Direct	3.52
65500	Fuel Procurement	Direct	35.39
65501	Generation Services	Direct	0.68
65502	Generation Services	Direct	23.17
65503	IT Client Services	Direct	6.27
65504	IT Corporate Functions Services	Direct	27.58
65505	IT Enhancements	Direct	(1.70)
65506	IT Security and Administrative Services	Direct	61.88
65507	Industrial Relations Management Services	Direct	13.78
65508	Internal Auditing	Direct	37.23
65509	Load Forecasting Services	Direct	36.65
65510	Market Forecasting Services	Direct	34.46
65511	Material Logistics	Direct	30.18
65512	Metering	Direct	50.76
65513	Metering	Direct	13.43

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Row #	From Department	Charge Type	Total \$ Amount
65514	Network Trouble and Dispatch Services	Direct	8.04
65515	Payroll	Direct	11.11
65516	Project Engineering Services	Direct	9.66
65517	Regulatory Affairs Management	Direct	45.15
65518	Right-of-Way Services	Direct	7.18
65519	Sales & Marketing	Direct	16.59
65520	Substation Construction and Maintenance Services	Direct	5.39
65521	System Laboratory Services	Direct	43.98
65522	System Laboratory Services	Direct	4.80
65523	System Laboratory Services	Direct	9.83
65524	Technical & Safety Training	Direct	25.14
65525	Technical & Safety Training	Direct	3.16
65526	Technical & Safety Training	Direct	45.82
65527	Transmission	Direct	11.12
65528	Transmission	Direct	332.83
65529	Transmission	Direct	107.52
65530	Energy Efficiency Services	Direct	5.85
65531	Fuel Procurement	Direct	5.48
65532	Transmission	Direct	9.01
65533	Accounting & Financial Reporting	Direct	9.35
65534	Accounting & Financial Reporting	Direct	8.03
65535	Billing Integrity Services	Direct	(0.91)
65536	Building Operations & Maintenance Services	Direct	15.14
65537	Cash Remittance	Direct	21.23
65538	Compliance Services	Direct	40.75
65539	Corporate Human Resources	Direct	47.24
65540	Corporate Human Resources	Direct	43.29
65541	Credit Administration Services	Direct	14.92
65542	Customer Service	Direct	33.41
65543	Document Services	Direct	6.37
65544	Energy Efficiency Services	Direct	16.10
65545	Energy Marketing Services	Direct	183.67
65546	Energy Marketing Services	Direct	4.79
65547	Environmental Affairs Management	Direct	33.10
65548	Executive Management Services	Direct	45.53
65549	Executive Management Services	Direct	25.46
65550	Financial Planning & Budgeting	Direct	3.02
65551	Fuel Procurement	Direct	46.32
65552	Generation Services	Direct	81.80
65553	Generation Services	Direct	3.11
65554	IT Client Services	Direct	67.71
65555	IT Corporate Functions Services	Direct	17.34
65556	IT Enhancements	Direct	52.29
65557	IT Security and Administrative Services	Direct	45.68
65558	Internal Auditing	Direct	27.42
65559	Internal Communications	Direct	10.68
65560	Metering	Direct	0.25
65561	Metering	Direct	11.06
65562	Network Trouble and Dispatch Services	Direct	30.56

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Row #	From Department	Charge Type	Total \$ Amount
65563	Project Engineering Services	Direct	(0.70)
65564	Regulatory Affairs Management	Direct	3.11
65565	Right-of-Way Services	Direct	11.64
65566	Security Services	Direct	19.54
65567	Strategic Sourcing	Direct	3.38
65568	Substation Construction and Maintenance Services	Direct	1.13
65569	Technical & Safety Training	Direct	29.05
65570	Technical & Safety Training	Direct	27.44
65571	Technical & Safety Training	Direct	40.60
65572	Transmission	Direct	78.10
65573	Energy Efficiency Services	Direct	8.19
65574	Fuel Procurement	Direct	16.01
65575	Transmission	Direct	12.81
65576	Transmission	Direct	15.77
65577	Accounting & Financial Reporting	Direct	6.14
65578	Accounting & Financial Reporting	Direct	114.21
65579	Billing Integrity Services	Direct	41.68
65580	Building Operations & Maintenance Services	Direct	(0.07)
65581	CCS Retail Business Readiness	Direct	5.10
65582	Cash Management & Investment Services	Direct	16.13
65583	Cash Remittance	Direct	21.53
65584	Corporate Human Resources	Direct	10.17
65585	Corporate Human Resources	Direct	5.06
65586	Corporate Tax	Direct	24.34
65587	Customer Service	Direct	36.61
65588	D-Electric Engineering Services	Direct	1.95
65589	D-Electric Engineering Services	Direct	19.92
65590	Distribution Operations - Asset Management	Direct	11.99
65591	Distribution Operations - Asset Management	Direct	6.88
65592	Economic Development and Major Account Services	Direct	56.11
65593	Energy Marketing Services	Direct	64.50
65594	Environmental Affairs Management	Direct	2.38
65595	Financial Planning & Budgeting	Direct	38.19
65596	Financial Planning & Budgeting	Direct	3.49
65597	Financial Planning & Budgeting	Direct	14.30
65598	Fuel Procurement	Direct	14.36
65599	Generation Services	Direct	190.40
65600	IT Client Services	Direct	87.34
65601	IT Corporate Functions Services	Direct	10.00
65602	IT Enhancements	Direct	7.58
65603	IT Security and Administrative Services	Direct	261.88
65604	Industrial Relations Management Services	Direct	6.39
65605	Legal Services	Direct	62.79
65606	Market Forecasting Services	Direct	1.39
65607	Material Logistics	Direct	8.20
65608	Metering	Direct	14.32
65609	Metering	Direct	4.62
65610	Network Trouble and Dispatch Services	Direct	31.23
65611	Payroll	Direct	3.71

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Row #	From Department	Charge Type	Total \$ Amount
65612	Procurement & Major Contracts	Direct	62.18
65613	Project Engineering Services	Direct	6.05
65614	Public Affairs Management	Direct	9.72
65615	Regulatory Affairs Management	Direct	15.84
65616	Sales & Marketing	Direct	3.35
65617	Sourcing Support	Direct	4.09
65618	Strategic Sourcing	Direct	44.62
65619	Substation Construction and Maintenance Services	Direct	2.14
65620	Transmission	Direct	23.04
65621	Transmission	Direct	(5.24)
65622	Fuel Procurement	Direct	1.27
65623	Transmission	Direct	5.39
65624	Accounting & Financial Reporting	Direct	10.29
65625	Accounting & Financial Reporting	Direct	94.58
65626	Building Operations & Maintenance Services	Direct	25.77
65627	CCS Retail Business Readiness	Direct	(1.77)
65628	Cash Management & Investment Services	Direct	23.02
65629	Cash Remittance	Direct	79.17
65630	Compliance Services	Direct	(0.31)
65631	Corporate Finance Services	Direct	30.94
65632	Corporate Human Resources	Direct	128.57
65633	Corporate Human Resources	Direct	(1.39)
65634	Corporate Tax	Direct	29.05
65635	Credit Administration Services	Direct	7.74
65636	Customer Service	Direct	319.08
65637	D-Electric Engineering Services	Direct	18.65
65638	Distribution Operations - Asset Management	Direct	54.12
65639	Distribution Operations - Asset Management	Direct	11.33
65640	Economic Development and Major Account Services	Direct	119.36
65641	Energy Marketing Accounting Services	Direct	5.39
65642	Energy Marketing Services	Direct	13.87
65643	Environmental Affairs Management	Direct	87.46
65644	Executive Management Services	Direct	67.08
65645	Executive Management Services	Direct	10.95
65646	Executive Management Services	Direct	12.88
65647	Executive Management Services	Direct	2.94
65648	External & Brand Communications	Direct	79.78
65649	Financial Planning & Budgeting	Direct	21.36
65650	Financial Planning & Budgeting	Direct	21.18
65651	Financial Planning & Budgeting	Direct	26.68
65652	Fuel Procurement	Direct	22.25
65653	Generation Services	Direct	66.21
65654	IT Client Services	Direct	233.22
65655	IT Corporate Functions Services	Direct	60.04
65656	IT Enhancements	Direct	71.39
65657	IT Security and Administrative Services	Direct	253.86
65658	Industrial Relations Management Services	Direct	21.65
65659	Internal Auditing	Direct	58.33
65660	Load Forecasting Services	Direct	19.33

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Row #	From Department	Charge Type	Total \$ Amount
65661	Market Forecasting Services	Direct	12.33
65662	Metering	Direct	1.14
65663	Metering	Direct	28.26
65664	Network Trouble and Dispatch Services	Direct	(1.68)
65665	Payroll	Direct	15.14
65666	Procurement & Major Contracts	Direct	27.06
65667	Public Affairs Management	Direct	8.34
65668	Regulatory Affairs Management	Direct	13.47
65669	Sales & Marketing	Direct	14.16
65670	Substation Construction and Maintenance Services	Direct	7.62
65671	System Laboratory Services	Direct	6.79
65672	System Laboratory Services	Direct	0.99
65673	System Laboratory Services	Direct	42.78
65674	Technical & Safety Training	Direct	5.59
65675	Technical & Safety Training	Direct	(1.90)
65676	Transmission	Direct	90.23
65677	Transmission	Direct	240.82
65678	Transmission	Direct	(3.71)
65679	Transmission	Direct	6.17
65680	Accounting & Financial Reporting	Direct	7.14
65681	Accounting & Financial Reporting	Direct	55.32
65682	Billing Integrity Services	Direct	23.52
65683	Building Operations & Maintenance Services	Direct	17.51
65684	Cash Remittance	Direct	43.06
65685	Compliance Services	Direct	44.85
65686	Corporate Finance Services	Direct	34.09
65687	Corporate Human Resources	Direct	28.99
65688	Corporate Human Resources	Direct	3.68
65689	Credit Administration Services	Direct	4.43
65690	Customer Service	Direct	59.15
65691	Distribution Operations - Asset Management	Direct	5.67
65692	Distribution Operations - Asset Management	Direct	44.70
65693	Economic Development and Major Account Services	Direct	6.91
65694	Energy Marketing Accounting Services	Direct	9.70
65695	Energy Marketing Services	Direct	13.34
65696	Energy Marketing Services	Direct	15.98
65697	Environmental Affairs Management	Direct	19.89
65698	Executive Management Services	Direct	0.23
65699	Executive Management Services	Direct	2.33
65700	Executive Management Services	Direct	1.74
65701	Executive Management Services	Direct	12.04
65702	External & Brand Communications	Direct	5.63
65703	Financial Systems	Direct	17.19
65704	Fuel Procurement	Direct	0.14
65705	Generation Services	Direct	14.34
65706	IT Client Services	Direct	97.67
65707	IT Corporate Functions Services	Direct	6.64
65708	IT Security and Administrative Services	Direct	175.77
65709	Internal Auditing	Direct	31.07

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Row #	From Department	Charge Type	Total \$ Amount
65710	Internal Communications	Direct	14.11
65711	Legal Services	Direct	96.75
65712	Mapping and Records Management Services	Direct	4.21
65713	Market Forecasting Services	Direct	3.03
65714	Metering	Direct	0.94
65715	Metering	Direct	1.38
65716	Network Trouble and Dispatch Services	Direct	8.75
65717	Payroll	Direct	3.62
65718	Procurement & Major Contracts	Direct	23.80
65719	Public Affairs Management	Direct	0.74
65720	Regulatory Affairs Management	Direct	37.59
65721	Right-of-Way Services	Direct	4.60
65722	Sales & Marketing	Direct	5.36
65723	Security Services	Direct	27.27
65724	Strategic Sourcing	Direct	4.86
65725	Substation Construction and Maintenance Services	Direct	0.26
65726	Technical & Safety Training	Direct	6.15
65727	Technical & Safety Training	Direct	16.79
65728	Transmission	Direct	(4.94)
65729	Transmission	Direct	105.66
65730	Transmission	Direct	3.22
65731	Corporate Human Resources	Direct	10.61
65732	Accounting & Financial Reporting	Direct	3.49
65733	Cash Remittance	Direct	1.00
65734	Corporate Human Resources	Direct	3.75
65735	Corporate Human Resources	Direct	0.50
65736	Customer Service	Direct	28.32
65737	Energy Marketing Services	Direct	3.88
65738	Environmental Affairs Management	Direct	1.80
65739	Executive Management Services	Direct	2.44
65740	Financial Planning & Budgeting	Direct	4.29
65741	Financial Planning & Budgeting	Direct	8.94
65742	Fuel Procurement	Direct	6.06
65743	Generation Services	Direct	2.34
65744	IT Corporate Functions Services	Direct	2.88
65745	IT Security and Administrative Services	Direct	3.68
65746	Internal Auditing	Direct	13.68
65747	Legal Services	Direct	3.67
65748	Market Forecasting Services	Direct	(0.76)
65749	Metering	Direct	(0.59)
65750	Metering	Direct	(0.23)
65751	Substation Construction and Maintenance Services	Direct	0.88
65752	System Laboratory Services	Direct	1.97
65753	System Laboratory Services	Direct	0.87
65754	System Laboratory Services	Direct	13.71
65755	Transmission	Direct	11.34
65756	Accounting & Financial Reporting	Direct	41.67
65757	Billing Integrity Services	Direct	6.57
65758	Building Operations & Maintenance Services	Direct	5.45

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Row #	From Department	Charge Type	Total \$ Amount
65759	Cash Management & Investment Services	Direct	10.38
65760	Corporate Finance Services	Direct	9.05
65761	Corporate Human Resources	Direct	11.27
65762	Corporate Tax	Direct	8.04
65763	Customer Service	Direct	46.25
65764	D-Electric Engineering Services	Direct	3.55
65765	Distribution Operations - Asset Management	Direct	2.47
65766	Economic Development and Major Account Services	Direct	(1.73)
65767	Energy Marketing Accounting Services	Direct	(1.27)
65768	Energy Marketing Services	Direct	12.75
65769	Environmental Affairs Management	Direct	5.09
65770	Executive Management Services	Direct	2.15
65771	Executive Management Services	Direct	(0.08)
65772	Financial Planning & Budgeting	Direct	4.11
65773	Financial Systems	Direct	6.51
65774	Generation Services	Direct	25.44
65775	IT Client Services	Direct	9.51
65776	IT Corporate Functions Services	Direct	17.52
65777	IT Security and Administrative Services	Direct	(232.63)
65778	Industrial Relations Management Services	Direct	5.92
65779	Internal Auditing	Direct	3.42
65780	Internal Communications	Direct	1.13
65781	Metering	Direct	0.40
65782	Network Trouble and Dispatch Services	Direct	1.76
65783	Payroll	Direct	4.08
65784	Regulatory Affairs Management	Direct	10.27
65785	Right-of-Way Services	Direct	6.65
65786	Security Services	Direct	3.61
65787	Sourcing Support	Direct	0.35
65788	Strategic Sourcing	Direct	15.53
65789	Technical & Safety Training	Direct	(0.34)
65790	Transmission	Direct	8.88
65791	Transmission	Direct	54.80
65792	Transmission	Direct	(4.70)
65793	Accounting & Financial Reporting	Direct	29.05
65794	Billing Integrity Services	Direct	36.86
65795	Building Operations & Maintenance Services	Direct	18.30
65796	CCS Retail Business Readiness	Direct	8.05
65797	Cash Remittance	Direct	11.20
65798	Compliance Services	Direct	18.68
65799	Corporate Human Resources	Direct	27.52
65800	Corporate Human Resources	Direct	11.26
65801	Corporate Tax	Direct	17.79
65802	Credit Administration Services	Direct	7.25
65803	Customer Service	Direct	84.31
65804	D-Electric Engineering Services	Direct	10.38
65805	D-Electric Engineering Services	Direct	1.36
65806	Distribution Operations - Asset Management	Direct	6.44
65807	Distribution Operations - Asset Management	Direct	0.68

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Row #	From Department	Charge Type	Total \$ Amount
65808	Economic Development and Major Account Services	Direct	15.27
65809	Energy Efficiency Services	Direct	6.78
65810	Energy Marketing Accounting Services	Direct	1.27
65811	Energy Marketing Services	Direct	7.28
65812	Energy Marketing Services	Direct	19.27
65813	Executive Management Services	Direct	21.17
65814	Executive Management Services	Direct	7.31
65815	Financial Planning & Budgeting	Direct	4.82
65816	Financial Planning & Budgeting	Direct	3.66
65817	Financial Planning & Budgeting	Direct	4.93
65818	Fuel Procurement	Direct	17.00
65819	Generation Services	Direct	27.20
65820	IT Client Services	Direct	61.68
65821	IT Corporate Functions Services	Direct	5.38
65822	IT Enhancements	Direct	40.25
65823	IT Security and Administrative Services	Direct	46.65
65824	Internal Auditing	Direct	2.69
65825	Internal Communications	Direct	3.23
65826	Legal Services	Direct	36.83
65827	Load Forecasting Services	Direct	10.50
65828	Mapping and Records Management Services	Direct	2.35
65829	Market Forecasting Services	Direct	0.49
65830	Material Logistics	Direct	7.27
65831	Metering	Direct	16.09
65832	Network Trouble and Dispatch Services	Direct	4.81
65833	Payroll	Direct	0.96
65834	Procurement & Major Contracts	Direct	29.71
65835	Project Engineering Services	Direct	(2.33)
65836	Regulatory Affairs Management	Direct	1.10
65837	Sourcing Support	Direct	0.71
65838	Strategic Sourcing	Direct	(2.21)
65839	Substation Construction and Maintenance Services	Direct	1.76
65840	Technical & Safety Training	Direct	(1.52)
65841	Transmission	Direct	4.94
65842	Transmission	Direct	84.39
65843	Transmission	Direct	29.79
65844	Energy Efficiency Services	Direct	3.51
65845	Fuel Procurement	Direct	(7.19)
65846	Transmission	Direct	3.73
65847	Corporate Human Resources	Direct	10.01
65848	Accounting & Financial Reporting	Direct	4.34
65849	Corporate Default	Direct	64.42
65850	Accounting & Financial Reporting	Direct	137.32
65851	Billing Integrity Services	Direct	81.23
65852	Building Operations & Maintenance Services	Direct	0.20
65853	CCS Retail Business Readiness	Direct	76.05
65854	Cash Management & Investment Services	Direct	7.91
65855	Cash Remittance	Direct	10.69
65856	Corporate Human Resources	Direct	34.64

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Row #	From Department	Charge Type	Total \$ Amount
65857	Corporate Human Resources	Direct	94.17
65858	Corporate Tax	Direct	47.53
65859	Credit Administration Services	Direct	15.53
65860	Customer Service	Direct	124.83
65861	D-Electric Engineering Services	Direct	1.66
65862	D-Electric Engineering Services	Direct	19.35
65863	Distribution Operations - Asset Management	Direct	8.87
65864	Distribution Operations - Asset Management	Direct	8.02
65865	Economic Development and Major Account Services	Direct	42.61
65866	Energy Efficiency Services	Direct	17.35
65867	Energy Marketing Accounting Services	Direct	17.30
65868	Energy Marketing Services	Direct	87.90
65869	Energy Marketing Services	Direct	204.47
65870	Environmental Affairs Management	Direct	87.96
65871	Executive Management Services	Direct	166.14
65872	Executive Management Services	Direct	13.72
65873	Executive Management Services	Direct	14.44
65874	Executive Management Services	Direct	24.61
65875	Financial Planning & Budgeting	Direct	87.74
65876	Financial Planning & Budgeting	Direct	6.66
65877	Financial Systems	Direct	30.34
65878	Fuel Procurement	Direct	45.51
65879	Generation Services	Direct	6.80
65880	Generation Services	Direct	214.23
65881	IT Client Services	Direct	213.49
65882	IT Corporate Functions Services	Direct	80.73
65883	IT Enhancements	Direct	141.37
65884	IT Security and Administrative Services	Direct	285.31
65885	Internal Auditing	Direct	11.45
65886	Internal Communications	Direct	4.57
65887	Legal Services	Direct	159.03
65888	Load Forecasting Services	Direct	13.76
65889	Mapping and Records Management Services	Direct	4.95
65890	Market Forecasting Services	Direct	15.08
65891	Material Logistics	Direct	30.96
65892	Metering	Direct	14.52
65893	Metering	Direct	41.18
65894	Network Trouble and Dispatch Services	Direct	2.78
65895	Payroll	Direct	6.71
65896	Procurement & Major Contracts	Direct	42.29
65897	Project Engineering Services	Direct	18.30
65898	Regulatory Affairs Management	Direct	64.03
65899	Sales & Marketing	Direct	7.82
65900	Security Services	Direct	12.79
65901	Sourcing Support	Direct	3.43
65902	Strategic Sourcing	Direct	42.32
65903	Substation Construction and Maintenance Services	Direct	7.07
65904	System Laboratory Services	Direct	0.52
65905	Technical & Safety Training	Direct	14.81

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Row #	From Department	Charge Type	Total \$ Amount
65906	Technical & Safety Training	Direct	29.91
65907	Transmission	Direct	1.04
65908	Transmission	Direct	141.88
65909	Energy Efficiency Services	Direct	4.68
65910	Fuel Procurement	Direct	19.70
65911	Transmission	Direct	15.37
65912	Transmission	Direct	20.27
65913	Transmission	Direct	18.66
65914	Corporate Human Resources	Direct	8.25
65915	Accounting & Financial Reporting	Direct	7.32
65916	Generation Services	Direct	60.51
65917	Generation Services	Direct	861.60
65918	Generation Services	Direct	1,177.13
65919	Budgeting Services	Direct	197.41
65920	Cash Remittance	Direct	5.05
65921	Cash Remittance	Direct	197.00
65922	Combustion Turbine Operations and Maintenance Services	Direct	906.62
65923	Customer Service	Direct	4,885.33
65924	Generation Services	Direct	346.03
65925	Generation Services	Direct	31,859.34
65926	Mapping and Records Management Services	Direct	171.06
65927	Meter Operations Services	Direct	4.05
65928	Meter Operations Services	Direct	4,787.02
65929	Metering	Direct	275.16
65930	Metering	Direct	1,045.03
65931	Network Trouble and Dispatch Services	Direct	4.89
65932	Network Trouble and Dispatch Services	Direct	5,967.58
65933	Substation Construction and Maintenance Services	Direct	1,367.98
65934	Substation Construction and Maintenance Services	Direct	8,718.67
65935	System Laboratory Services	Direct	721.61
65936	Generation Services	Direct	(171.48)
65937	IT Platform Services	Direct	143.51
65938	Technical & Safety Training	Direct	(3.65)
65939	Generation Services	Direct	114.32
65940	IT Platform Services	Direct	409.54
65941	Network Trouble and Dispatch Services	Direct	(453.37)
65942	IT Platform Services	Direct	293.91
65943	Generation Services	Direct	285.80
65944	IT Platform Services	Direct	364.21
65945	Substation Construction and Maintenance Services	Direct	239.81
65946	Technical & Safety Training	Direct	78.55
65947	Billing Integrity Services	Direct	20.01
65948	Generation Services	Direct	114.32
65949	Substation Construction and Maintenance Services	Direct	187.34
65950	IT Platform Services	Direct	478.37
65951	Substation Construction and Maintenance Services	Direct	33.24
65952	Billing Integrity Services	Direct	22.52
65953	Generation Services	Direct	171.48
65954	IT Platform Services	Direct	738.74

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Row #	From Department	Charge Type	Total \$ Amount
65955	Accounting & Financial Reporting	Direct	1,411.53
65956	Billing Integrity Services	Direct	853.29
65957	Building Operations & Maintenance Services	Direct	990.50
65958	CCS Retail Business Readiness	Direct	135.37
65959	Cash Remittance	Direct	1,248.89
65960	Corporate Human Resources	Direct	2,002.67
65961	Corporate Tax	Direct	935.84
65962	Customer Service	Direct	9,676.91
65963	D-Electric Engineering Services	Direct	709.41
65964	Document Services	Direct	217.11
65965	Economic Development and Major Account Services	Direct	727.08
65966	Energy Efficiency Services	Direct	88.60
65967	Energy Marketing Accounting Services	Direct	135.67
65968	Energy Marketing Services	Direct	2,283.08
65969	Energy Marketing Services	Direct	867.69
65970	Environmental Affairs Management	Direct	768.06
65971	Executive Management Services	Direct	3,334.62
65972	Executive Management Services	Direct	24.61
65973	External & Brand Communications	Direct	2,025.83
65974	Financial Planning & Budgeting	Direct	2,012.53
65975	Financial Planning & Budgeting	Direct	768.45
65976	Financial Planning & Budgeting	Direct	301.70
65977	Financial Systems	Direct	224.54
65978	Fuel Procurement	Direct	938.60
65979	Fuel Procurement	Direct	93.51
65980	Generation Services	Direct	614.39
65981	Generation Services	Direct	18.16
65982	IT Client Services	Direct	166.41
65983	IT Corporate Functions Services	Direct	731.53
65984	IT Enhancements	Direct	(45.24)
65985	IT Security and Administrative Services	Direct	1,640.52
65986	Industrial Relations Management Services	Direct	365.48
65987	Internal Auditing	Direct	987.28
65988	Load Forecasting Services	Direct	972.05
65989	Market Forecasting Services	Direct	913.75
65990	Material Logistics	Direct	800.47
65991	Metering	Direct	356.19
65992	Metering	Direct	1,346.12
65993	Network Trouble and Dispatch Services	Direct	213.27
65994	Payroll	Direct	294.53
65995	Project Engineering Services	Direct	256.08
65996	Regulatory Affairs Management	Direct	1,197.51
65997	Right-of-Way Services	Direct	190.33
65998	Sales & Marketing	Direct	439.81
65999	Substation Construction and Maintenance Services	Direct	142.87
66000	System Laboratory Services	Direct	260.80
66001	System Laboratory Services	Direct	127.23
66002	System Laboratory Services	Direct	1,166.23
66003	Technical & Safety Training	Direct	666.66

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Row #	From Department	Charge Type	Total \$ Amount
66004	Technical & Safety Training	Direct	83.69
66005	Technical & Safety Training	Direct	1,215.04
66006	Transmission	Direct	294.93
66007	Transmission	Direct	8,846.67
66008	Transmission	Direct	2,863.45
66009	Energy Efficiency Services	Direct	155.06
66010	Fuel Procurement	Direct	145.53
66011	Transmission	Direct	238.94
66012	Accounting & Financial Reporting	Direct	247.85
66013	Accounting & Financial Reporting	Direct	212.87
66014	Billing Integrity Services	Direct	(23.58)
66015	Building Operations & Maintenance Services	Direct	401.71
66016	Cash Remittance	Direct	563.08
66017	Compliance Services	Direct	1,080.67
66018	Corporate Human Resources	Direct	1,252.74
66019	Corporate Human Resources	Direct	1,147.64
66020	Credit Administration Services	Direct	395.58
66021	Customer Service	Direct	885.98
66022	Document Services	Direct	168.86
66023	Energy Efficiency Services	Direct	426.78
66024	Energy Marketing Services	Direct	127.09
66025	Energy Marketing Services	Direct	4,870.92
66026	Environmental Affairs Management	Direct	877.84
66027	Executive Management Services	Direct	675.12
66028	Executive Management Services	Direct	1,207.26
66029	Financial Planning & Budgeting	Direct	80.00
66030	Fuel Procurement	Direct	1,228.52
66031	Generation Services	Direct	82.35
66032	Generation Services	Direct	2,170.30
66033	IT Client Services	Direct	1,795.46
66034	IT Corporate Functions Services	Direct	459.84
66035	IT Enhancements	Direct	1,385.92
66036	IT Security and Administrative Services	Direct	1,211.43
66037	Internal Auditing	Direct	726.99
66038	Internal Communications	Direct	283.10
66039	Metering	Direct	6.62
66040	Metering	Direct	293.41
66041	Network Trouble and Dispatch Services	Direct	810.52
66042	Project Engineering Services	Direct	(18.57)
66043	Regulatory Affairs Management	Direct	82.60
66044	Right-of-Way Services	Direct	308.78
66045	Security Services	Direct	518.42
66046	Strategic Sourcing	Direct	89.58
66047	Substation Construction and Maintenance Services	Direct	30.03
66048	Technical & Safety Training	Direct	770.45
66049	Technical & Safety Training	Direct	727.54
66050	Technical & Safety Training	Direct	1,076.47
66051	Transmission	Direct	2,071.30
66052	Energy Efficiency Services	Direct	217.08

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Row #	From Department	Charge Type	Total \$ Amount
66053	Fuel Procurement	Direct	424.65
66054	Transmission	Direct	339.62
66055	Transmission	Direct	418.15
66056	Accounting & Financial Reporting	Direct	162.77
66057	Accounting & Financial Reporting	Direct	3,028.76
66058	Billing Integrity Services	Direct	1,105.58
66059	Building Operations & Maintenance Services	Direct	(1.99)
66060	CCS Retail Business Readiness	Direct	135.37
66061	Cash Management & Investment Services	Direct	427.64
66062	Cash Remittance	Direct	570.94
66063	Corporate Human Resources	Direct	134.16
66064	Corporate Human Resources	Direct	269.53
66065	Corporate Tax	Direct	645.45
66066	Customer Service	Direct	970.80
66067	D-Electric Engineering Services	Direct	528.25
66068	D-Electric Engineering Services	Direct	51.84
66069	Distribution Operations - Asset Management	Direct	182.43
66070	Distribution Operations - Asset Management	Direct	318.00
66071	Economic Development and Major Account Services	Direct	1,488.03
66072	Energy Marketing Services	Direct	1,710.59
66073	Environmental Affairs Management	Direct	63.15
66074	Financial Planning & Budgeting	Direct	1,012.55
66075	Financial Planning & Budgeting	Direct	92.73
66076	Financial Planning & Budgeting	Direct	379.20
66077	Fuel Procurement	Direct	380.80
66078	Generation Services	Direct	5,047.87
66079	IT Client Services	Direct	2,316.07
66080	IT Corporate Functions Services	Direct	264.90
66081	IT Enhancements	Direct	200.74
66082	IT Security and Administrative Services	Direct	6,945.15
66083	Industrial Relations Management Services	Direct	169.49
66084	Legal Services	Direct	1,665.16
66085	Market Forecasting Services	Direct	36.80
66086	Material Logistics	Direct	217.54
66087	Metering	Direct	379.85
66088	Metering	Direct	122.58
66089	Network Trouble and Dispatch Services	Direct	828.37
66090	Payroll	Direct	98.31
66091	Procurement & Major Contracts	Direct	1,648.75
66092	Project Engineering Services	Direct	160.43
66093	Public Affairs Management	Direct	257.63
66094	Regulatory Affairs Management	Direct	420.22
66095	Sales & Marketing	Direct	88.86
66096	Sourcing Support	Direct	108.40
66097	Strategic Sourcing	Direct	1,183.25
66098	Substation Construction and Maintenance Services	Direct	56.79
66099	Transmission	Direct	(138.93)
66100	Transmission	Direct	609.75
66101	Fuel Procurement	Direct	33.77

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Row #	From Department	Charge Type	Total \$ Amount
66102	Transmission	Direct	143.05
66103	Accounting & Financial Reporting	Direct	272.81
66104	Accounting & Financial Reporting	Direct	2,508.43
66105	Building Operations & Maintenance Services	Direct	683.15
66106	CCS Retail Business Readiness	Direct	(46.77)
66107	Cash Management & Investment Services	Direct	610.57
66108	Cash Remittance	Direct	2,099.36
66109	Compliance Services	Direct	(8.20)
66110	Corporate Finance Services	Direct	820.50
66111	Corporate Human Resources	Direct	3,410.46
66112	Corporate Human Resources	Direct	(37.07)
66113	Corporate Tax	Direct	770.47
66114	Credit Administration Services	Direct	205.38
66115	Customer Service	Direct	8,461.52
66116	D-Electric Engineering Services	Direct	494.54
66117	Distribution Operations - Asset Management	Direct	1,434.95
66118	Distribution Operations - Asset Management	Direct	300.33
66119	Economic Development and Major Account Services	Direct	3,165.37
66120	Energy Marketing Accounting Services	Direct	142.90
66121	Energy Marketing Services	Direct	367.78
66122	Environmental Affairs Management	Direct	2,319.47
66123	Executive Management Services	Direct	1,778.90
66124	Executive Management Services	Direct	290.40
66125	Executive Management Services	Direct	341.51
66126	Executive Management Services	Direct	77.95
66127	External & Brand Communications	Direct	2,115.58
66128	Financial Planning & Budgeting	Direct	566.55
66129	Financial Planning & Budgeting	Direct	561.57
66130	Financial Planning & Budgeting	Direct	707.46
66131	Fuel Procurement	Direct	590.05
66132	Generation Services	Direct	1,756.33
66133	IT Client Services	Direct	6,185.03
66134	IT Corporate Functions Services	Direct	1,592.48
66135	IT Enhancements	Direct	1,893.47
66136	IT Security and Administrative Services	Direct	6,732.12
66137	Industrial Relations Management Services	Direct	574.21
66138	Internal Auditing	Direct	1,546.58
66139	Load Forecasting Services	Direct	512.60
66140	Market Forecasting Services	Direct	326.94
66141	Metering	Direct	30.10
66142	Metering	Direct	749.67
66143	Network Trouble and Dispatch Services	Direct	(44.48)
66144	Payroll	Direct	401.52
66145	Procurement & Major Contracts	Direct	717.71
66146	Public Affairs Management	Direct	221.22
66147	Regulatory Affairs Management	Direct	357.31
66148	Sales & Marketing	Direct	375.46
66149	Substation Construction and Maintenance Services	Direct	202.17
66150	System Laboratory Services	Direct	1,134.31

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Row #	From Department	Charge Type	Total \$ Amount
66151	System Laboratory Services	Direct	26.01
66152	System Laboratory Services	Direct	180.04
66153	Technical & Safety Training	Direct	(50.37)
66154	Technical & Safety Training	Direct	148.12
66155	Transmission	Direct	(98.31)
66156	Transmission	Direct	6,386.36
66157	Transmission	Direct	2,392.98
66158	Transmission	Direct	163.83
66159	Accounting & Financial Reporting	Direct	189.30
66160	Accounting & Financial Reporting	Direct	1,467.11
66161	Billing Integrity Services	Direct	623.90
66162	Building Operations & Maintenance Services	Direct	464.47
66163	Cash Remittance	Direct	1,142.02
66164	Compliance Services	Direct	1,189.24
66165	Corporate Finance Services	Direct	903.91
66166	Corporate Human Resources	Direct	768.80
66167	Corporate Human Resources	Direct	97.47
66168	Credit Administration Services	Direct	117.36
66169	Customer Service	Direct	1,568.66
66170	Distribution Operations - Asset Management	Direct	1,185.42
66171	Distribution Operations - Asset Management	Direct	150.41
66172	Economic Development and Major Account Services	Direct	183.17
66173	Energy Marketing Accounting Services	Direct	257.22
66174	Energy Marketing Services	Direct	353.45
66175	Energy Marketing Services	Direct	423.54
66176	Environmental Affairs Management	Direct	527.36
66177	Executive Management Services	Direct	319.51
66178	Executive Management Services	Direct	46.36
66179	Executive Management Services	Direct	61.81
66180	Executive Management Services	Direct	6.15
66181	External & Brand Communications	Direct	149.20
66182	Financial Systems	Direct	455.79
66183	Fuel Procurement	Direct	3.70
66184	Generation Services	Direct	380.29
66185	IT Client Services	Direct	2,590.46
66186	IT Corporate Functions Services	Direct	175.99
66187	IT Security and Administrative Services	Direct	4,660.88
66188	Internal Auditing	Direct	824.12
66189	Internal Communications	Direct	374.26
66190	Legal Services	Direct	2,565.25
66191	Mapping and Records Management Services	Direct	111.74
66192	Market Forecasting Services	Direct	80.43
66193	Metering	Direct	36.55
66194	Metering	Direct	25.02
66195	Network Trouble and Dispatch Services	Direct	232.03
66196	Payroll	Direct	96.05
66197	Procurement & Major Contracts	Direct	631.19
66198	Public Affairs Management	Direct	19.63
66199	Regulatory Affairs Management	Direct	997.01

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Row #	From Department	Charge Type	Total \$ Amount
66200	Right-of-Way Services	Direct	122.09
66201	Sales & Marketing	Direct	142.18
66202	Security Services	Direct	723.29
66203	Strategic Sourcing	Direct	128.99
66204	Substation Construction and Maintenance Services	Direct	6.78
66205	Technical & Safety Training	Direct	163.19
66206	Technical & Safety Training	Direct	445.04
66207	Transmission	Direct	2,789.26
66208	Transmission	Direct	(131.08)
66209	Transmission	Direct	85.56
66210	Corporate Human Resources	Direct	281.44
66211	Accounting & Financial Reporting	Direct	92.55
66212	Cash Remittance	Direct	26.48
66213	Corporate Human Resources	Direct	13.16
66214	Corporate Human Resources	Direct	99.37
66215	Customer Service	Direct	750.81
66216	Energy Marketing Services	Direct	102.91
66217	Environmental Affairs Management	Direct	47.80
66218	Executive Management Services	Direct	64.81
66219	Financial Planning & Budgeting	Direct	237.12
66220	Financial Planning & Budgeting	Direct	113.83
66221	Fuel Procurement	Direct	160.93
66222	Generation Services	Direct	61.96
66223	IT Corporate Functions Services	Direct	76.25
66224	IT Security and Administrative Services	Direct	97.84
66225	Internal Auditing	Direct	362.69
66226	Legal Services	Direct	97.43
66227	Market Forecasting Services	Direct	(20.11)
66228	Metering	Direct	(15.57)
66229	Metering	Direct	(6.23)
66230	Substation Construction and Maintenance Services	Direct	23.38
66231	System Laboratory Services	Direct	363.43
66232	System Laboratory Services	Direct	23.17
66233	System Laboratory Services	Direct	52.15
66234	Transmission	Direct	300.76
66235	Accounting & Financial Reporting	Direct	1,105.21
66236	Billing Integrity Services	Direct	174.15
66237	Building Operations & Maintenance Services	Direct	144.45
66238	Cash Management & Investment Services	Direct	275.07
66239	Corporate Finance Services	Direct	239.97
66240	Corporate Human Resources	Direct	298.87
66241	Corporate Tax	Direct	213.29
66242	Customer Service	Direct	1,226.42
66243	D-Electric Engineering Services	Direct	94.06
66244	Distribution Operations - Asset Management	Direct	65.62
66245	Economic Development and Major Account Services	Direct	(45.75)
66246	Energy Marketing Accounting Services	Direct	(33.78)
66247	Energy Marketing Services	Direct	338.19
66248	Environmental Affairs Management	Direct	134.97

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Row #	From Department	Charge Type	Total \$ Amount
66249	Executive Management Services	Direct	57.06
66250	Executive Management Services	Direct	(2.15)
66251	Financial Planning & Budgeting	Direct	109.03
66252	Financial Systems	Direct	172.57
66253	Generation Services	Direct	674.27
66254	IT Client Services	Direct	252.44
66255	IT Corporate Functions Services	Direct	464.71
66256	IT Security and Administrative Services	Direct	(6,168.77)
66257	Industrial Relations Management Services	Direct	157.14
66258	Internal Auditing	Direct	90.71
66259	Internal Communications	Direct	30.07
66260	Metering	Direct	10.43
66261	Network Trouble and Dispatch Services	Direct	46.73
66262	Payroll	Direct	108.14
66263	Regulatory Affairs Management	Direct	272.31
66264	Right-of-Way Services	Direct	176.45
66265	Security Services	Direct	95.69
66266	Sourcing Support	Direct	9.18
66267	Strategic Sourcing	Direct	411.80
66268	Technical & Safety Training	Direct	(9.14)
66269	Transmission	Direct	1,453.12
66270	Transmission	Direct	235.35
66271	Transmission	Direct	(124.67)
66272	Accounting & Financial Reporting	Direct	770.11
66273	Billing Integrity Services	Direct	977.31
66274	Building Operations & Maintenance Services	Direct	485.24
66275	CCS Retail Business Readiness	Direct	213.42
66276	Cash Remittance	Direct	296.93
66277	Compliance Services	Direct	495.44
66278	Corporate Human Resources	Direct	298.83
66279	Corporate Human Resources	Direct	729.64
66280	Corporate Tax	Direct	471.79
66281	Credit Administration Services	Direct	192.17
66282	Customer Service	Direct	2,235.91
66283	D-Electric Engineering Services	Direct	36.13
66284	D-Electric Engineering Services	Direct	275.45
66285	Distribution Operations - Asset Management	Direct	18.01
66286	Distribution Operations - Asset Management	Direct	170.58
66287	Economic Development and Major Account Services	Direct	405.00
66288	Energy Efficiency Services	Direct	179.91
66289	Energy Marketing Accounting Services	Direct	33.78
66290	Energy Marketing Services	Direct	193.16
66291	Energy Marketing Services	Direct	511.13
66292	Executive Management Services	Direct	193.88
66293	Executive Management Services	Direct	561.62
66294	Financial Planning & Budgeting	Direct	127.86
66295	Financial Planning & Budgeting	Direct	96.83
66296	Financial Planning & Budgeting	Direct	130.77
66297	Fuel Procurement	Direct	450.72

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Row #	From Department	Charge Type	Total \$ Amount
66298	Generation Services	Direct	720.93
66299	IT Client Services	Direct	1,635.41
66300	IT Corporate Functions Services	Direct	142.62
66301	IT Enhancements	Direct	1,067.79
66302	IT Security and Administrative Services	Direct	1,238.20
66303	Internal Auditing	Direct	71.21
66304	Internal Communications	Direct	85.67
66305	Legal Services	Direct	976.94
66306	Load Forecasting Services	Direct	278.54
66307	Mapping and Records Management Services	Direct	62.38
66308	Market Forecasting Services	Direct	13.01
66309	Material Logistics	Direct	192.79
66310	Metering	Direct	426.93
66311	Network Trouble and Dispatch Services	Direct	127.65
66312	Payroll	Direct	25.42
66313	Procurement & Major Contracts	Direct	787.85
66314	Project Engineering Services	Direct	(61.81)
66315	Regulatory Affairs Management	Direct	29.14
66316	Sourcing Support	Direct	18.88
66317	Strategic Sourcing	Direct	(58.73)
66318	Substation Construction and Maintenance Services	Direct	46.58
66319	Technical & Safety Training	Direct	(40.43)
66320	Transmission	Direct	790.22
66321	Transmission	Direct	2,237.90
66322	Transmission	Direct	131.08
66323	Energy Efficiency Services	Direct	93.03
66324	Fuel Procurement	Direct	(190.67)
66325	Transmission	Direct	98.98
66326	Corporate Human Resources	Direct	265.55
66327	Accounting & Financial Reporting	Direct	115.08
66328	Corporate Default	Direct	1,708.36
66329	Accounting & Financial Reporting	Direct	3,640.89
66330	Billing Integrity Services	Direct	2,154.14
66331	Building Operations & Maintenance Services	Direct	5.30
66332	CCS Retail Business Readiness	Direct	2,016.73
66333	Cash Management & Investment Services	Direct	209.86
66334	Cash Remittance	Direct	283.27
66335	Corporate Human Resources	Direct	2,497.41
66336	Corporate Human Resources	Direct	918.62
66337	Corporate Tax	Direct	1,260.30
66338	Credit Administration Services	Direct	411.91
66339	Customer Service	Direct	3,310.51
66340	D-Electric Engineering Services	Direct	43.99
66341	D-Electric Engineering Services	Direct	513.25
66342	Distribution Operations - Asset Management	Direct	235.19
66343	Distribution Operations - Asset Management	Direct	212.61
66344	Economic Development and Major Account Services	Direct	1,130.02
66345	Energy Efficiency Services	Direct	460.11
66346	Energy Marketing Accounting Services	Direct	458.73

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Row #	From Department	Charge Type	Total \$ Amount
66347	Energy Marketing Services	Direct	2,330.89
66348	Energy Marketing Services	Direct	5,422.14
66349	Environmental Affairs Management	Direct	2,332.43
66350	Executive Management Services	Direct	4,405.83
66351	Executive Management Services	Direct	363.87
66352	Executive Management Services	Direct	382.94
66353	Executive Management Services	Direct	652.65
66354	Financial Planning & Budgeting	Direct	2,326.85
66355	Financial Planning & Budgeting	Direct	176.81
66356	Financial Systems	Direct	804.35
66357	Fuel Procurement	Direct	1,206.76
66358	Generation Services	Direct	5,681.00
66359	Generation Services	Direct	179.69
66360	IT Client Services	Direct	5,661.14
66361	IT Corporate Functions Services	Direct	2,141.01
66362	IT Enhancements	Direct	3,748.29
66363	IT Security and Administrative Services	Direct	7,566.19
66364	Internal Auditing	Direct	303.74
66365	Internal Communications	Direct	121.22
66366	Legal Services	Direct	4,216.82
66367	Load Forecasting Services	Direct	364.83
66368	Mapping and Records Management Services	Direct	131.27
66369	Market Forecasting Services	Direct	399.95
66370	Material Logistics	Direct	821.11
66371	Metering	Direct	1,092.10
66372	Metering	Direct	384.99
66373	Network Trouble and Dispatch Services	Direct	73.73
66374	Payroll	Direct	177.91
66375	Procurement & Major Contracts	Direct	1,121.64
66376	Project Engineering Services	Direct	485.14
66377	Regulatory Affairs Management	Direct	1,697.98
66378	Sales & Marketing	Direct	207.34
66379	Security Services	Direct	339.30
66380	Sourcing Support	Direct	90.99
66381	Strategic Sourcing	Direct	1,122.24
66382	Substation Construction and Maintenance Services	Direct	187.48
66383	System Laboratory Services	Direct	13.75
66384	Technical & Safety Training	Direct	392.77
66385	Technical & Safety Training	Direct	793.17
66386	Transmission	Direct	3,761.62
66387	Transmission	Direct	27.75
66388	Energy Efficiency Services	Direct	124.05
66389	Fuel Procurement	Direct	522.29
66390	Transmission	Direct	407.54
66391	Transmission	Direct	537.62
66392	Transmission	Direct	494.90
66393	Corporate Human Resources	Direct	218.90
66394	Accounting & Financial Reporting	Direct	194.28
66395	Generation Services	Direct	33.42

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Row #	From Department	Charge Type	Total \$ Amount
66396	Generation Services	Direct	8.32
66397	Generation Services	Direct	0.41
66398	Generation Services	Direct	5.90
66399	Generation Services	Direct	8.07
66400	Budgeting Services	Direct	14.28
66401	Cash Remittance	Direct	14.26
66402	Cash Remittance	Direct	0.37
66403	Combustion Turbine Operations and Maintenance Services	Direct	65.63
66404	Customer Service	Direct	353.52
66405	Generation Services	Direct	25.04
66406	Generation Services	Direct	2,306.41
66407	Mapping and Records Management Services	Direct	12.37
66408	Meter Operations Services	Direct	0.29
66409	Meter Operations Services	Direct	346.43
66410	Metering	Direct	19.91
66411	Metering	Direct	75.63
66412	Network Trouble and Dispatch Services	Direct	431.94
66413	Network Trouble and Dispatch Services	Direct	0.36
66414	Substation Construction and Maintenance Services	Direct	630.90
66415	Substation Construction and Maintenance Services	Direct	99.03
66416	System Laboratory Services	Direct	52.22
66417	Generation Services	Direct	(11.56)
66418	IT Platform Services	Direct	9.68
66419	Technical & Safety Training	Direct	(0.25)
66420	Generation Services	Direct	7.70
66421	IT Platform Services	Direct	27.61
66422	Network Trouble and Dispatch Services	Direct	(30.56)
66423	IT Platform Services	Direct	19.81
66424	Generation Services	Direct	19.28
66425	IT Platform Services	Direct	24.55
66426	Substation Construction and Maintenance Services	Direct	16.17
66427	Technical & Safety Training	Direct	5.29
66428	Billing Integrity Services	Direct	1.35
66429	Generation Services	Direct	7.70
66430	Substation Construction and Maintenance Services	Direct	12.63
66431	IT Platform Services	Direct	32.26
66432	Substation Construction and Maintenance Services	Direct	2.24
66433	Billing Integrity Services	Direct	1.52
66434	Generation Services	Direct	11.56
66435	IT Platform Services	Direct	49.80
66436	Accounting & Financial Reporting	Direct	71.35
66437	Billing Integrity Services	Direct	43.13
66438	Building Operations & Maintenance Services	Direct	50.07
66439	CCS Retail Business Readiness	Direct	6.84
66440	Cash Remittance	Direct	63.13
66441	Corporate Human Resources	Direct	101.23
66442	Corporate Tax	Direct	47.31
66443	Customer Service	Direct	489.17
66444	D-Electric Engineering Services	Direct	35.86

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Row #	From Department	Charge Type	Total \$ Amount
66445	Document Services	Direct	10.97
66446	Economic Development and Major Account Services	Direct	36.76
66447	Energy Efficiency Services	Direct	4.48
66448	Energy Marketing Accounting Services	Direct	6.86
66449	Energy Marketing Services	Direct	43.86
66450	Energy Marketing Services	Direct	115.41
66451	Environmental Affairs Management	Direct	38.82
66452	Executive Management Services	Direct	168.56
66453	Executive Management Services	Direct	1.24
66454	External & Brand Communications	Direct	102.41
66455	Financial Planning & Budgeting	Direct	15.25
66456	Financial Planning & Budgeting	Direct	38.84
66457	Financial Planning & Budgeting	Direct	101.73
66458	Financial Systems	Direct	11.36
66459	Fuel Procurement	Direct	4.73
66460	Fuel Procurement	Direct	47.44
66461	Generation Services	Direct	31.07
66462	Generation Services	Direct	0.92
66463	IT Client Services	Direct	8.42
66464	IT Corporate Functions Services	Direct	36.98
66465	IT Enhancements	Direct	(2.29)
66466	IT Security and Administrative Services	Direct	82.93
66467	Industrial Relations Management Services	Direct	18.48
66468	Internal Auditing	Direct	49.91
66469	Load Forecasting Services	Direct	49.14
66470	Market Forecasting Services	Direct	46.19
66471	Material Logistics	Direct	40.47
66472	Metering	Direct	18.01
66473	Metering	Direct	68.04
66474	Network Trouble and Dispatch Services	Direct	10.78
66475	Payroll	Direct	14.89
66476	Project Engineering Services	Direct	12.94
66477	Regulatory Affairs Management	Direct	60.53
66478	Right-of-Way Services	Direct	9.62
66479	Sales & Marketing	Direct	22.23
66480	Substation Construction and Maintenance Services	Direct	7.22
66481	System Laboratory Services	Direct	58.95
66482	System Laboratory Services	Direct	6.43
66483	System Laboratory Services	Direct	13.18
66484	Technical & Safety Training	Direct	61.42
66485	Technical & Safety Training	Direct	4.24
66486	Technical & Safety Training	Direct	33.70
66487	Transmission	Direct	144.12
66488	Transmission	Direct	446.17
66489	Transmission	Direct	14.91
66490	Energy Efficiency Services	Direct	7.84
66491	Fuel Procurement	Direct	7.37
66492	Transmission	Direct	12.08
66493	Accounting & Financial Reporting	Direct	12.53

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Row #	From Department	Charge Type	Total \$ Amount
66494	Accounting & Financial Reporting	Direct	10.76
66495	Billing Integrity Services	Direct	(1.19)
66496	Building Operations & Maintenance Services	Direct	20.30
66497	Cash Remittance	Direct	28.46
66498	Compliance Services	Direct	54.62
66499	Corporate Human Resources	Direct	63.33
66500	Corporate Human Resources	Direct	58.01
66501	Credit Administration Services	Direct	20.00
66502	Customer Service	Direct	44.78
66503	Document Services	Direct	8.54
66504	Energy Efficiency Services	Direct	21.57
66505	Energy Marketing Services	Direct	6.42
66506	Energy Marketing Services	Direct	246.23
66507	Environmental Affairs Management	Direct	44.37
66508	Executive Management Services	Direct	61.04
66509	Executive Management Services	Direct	34.12
66510	Financial Planning & Budgeting	Direct	4.05
66511	Fuel Procurement	Direct	62.10
66512	Generation Services	Direct	109.75
66513	Generation Services	Direct	4.18
66514	IT Client Services	Direct	90.77
66515	IT Corporate Functions Services	Direct	23.25
66516	IT Enhancements	Direct	70.06
66517	IT Security and Administrative Services	Direct	61.24
66518	Internal Auditing	Direct	36.74
66519	Internal Communications	Direct	14.31
66520	Metering	Direct	14.84
66521	Metering	Direct	0.33
66522	Network Trouble and Dispatch Services	Direct	40.97
66523	Project Engineering Services	Direct	(0.94)
66524	Regulatory Affairs Management	Direct	4.17
66525	Right-of-Way Services	Direct	15.61
66526	Security Services	Direct	26.20
66527	Strategic Sourcing	Direct	4.53
66528	Substation Construction and Maintenance Services	Direct	1.52
66529	Technical & Safety Training	Direct	54.41
66530	Technical & Safety Training	Direct	36.78
66531	Technical & Safety Training	Direct	38.95
66532	Transmission	Direct	104.70
66533	Energy Efficiency Services	Direct	10.97
66534	Fuel Procurement	Direct	21.47
66535	Transmission	Direct	17.17
66536	Transmission	Direct	21.14
66537	Accounting & Financial Reporting	Direct	8.23
66538	Accounting & Financial Reporting	Direct	153.11
66539	Billing Integrity Services	Direct	55.90
66540	Building Operations & Maintenance Services	Direct	(0.10)
66541	CCS Retail Business Readiness	Direct	6.84
66542	Cash Management & Investment Services	Direct	21.62

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Row #	From Department	Charge Type	Total \$ Amount
66543	Cash Remittance	Direct	28.86
66544	Corporate Human Resources	Direct	6.78
66545	Corporate Human Resources	Direct	13.62
66546	Corporate Tax	Direct	32.63
66547	Customer Service	Direct	49.07
66548	D-Electric Engineering Services	Direct	2.62
66549	D-Electric Engineering Services	Direct	26.70
66550	Distribution Operations - Asset Management	Direct	9.22
66551	Distribution Operations - Asset Management	Direct	16.07
66552	Economic Development and Major Account Services	Direct	75.22
66553	Energy Marketing Services	Direct	86.46
66554	Environmental Affairs Management	Direct	3.19
66555	Financial Planning & Budgeting	Direct	19.17
66556	Financial Planning & Budgeting	Direct	4.69
66557	Financial Planning & Budgeting	Direct	51.18
66558	Fuel Procurement	Direct	19.24
66559	Generation Services	Direct	255.32
66560	IT Client Services	Direct	117.06
66561	IT Corporate Functions Services	Direct	13.38
66562	IT Enhancements	Direct	10.15
66563	IT Security and Administrative Services	Direct	351.08
66564	Industrial Relations Management Services	Direct	8.57
66565	Legal Services	Direct	84.17
66566	Market Forecasting Services	Direct	1.86
66567	Material Logistics	Direct	11.00
66568	Metering	Direct	19.20
66569	Metering	Direct	6.19
66570	Network Trouble and Dispatch Services	Direct	41.87
66571	Payroll	Direct	4.97
66572	Procurement & Major Contracts	Direct	83.33
66573	Project Engineering Services	Direct	8.10
66574	Public Affairs Management	Direct	13.02
66575	Regulatory Affairs Management	Direct	21.24
66576	Sales & Marketing	Direct	4.49
66577	Sourcing Support	Direct	5.48
66578	Strategic Sourcing	Direct	59.81
66579	Substation Construction and Maintenance Services	Direct	2.87
66580	Transmission	Direct	30.84
66581	Transmission	Direct	(7.02)
66582	Fuel Procurement	Direct	1.71
66583	Transmission	Direct	7.24
66584	Accounting & Financial Reporting	Direct	13.80
66585	Accounting & Financial Reporting	Direct	126.81
66586	Building Operations & Maintenance Services	Direct	34.53
66587	CCS Retail Business Readiness	Direct	(2.37)
66588	Cash Management & Investment Services	Direct	30.87
66589	Cash Remittance	Direct	106.13
66590	Compliance Services	Direct	(0.41)
66591	Corporate Finance Services	Direct	41.48

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Row #	From Department	Charge Type	Total \$ Amount
66592	Corporate Human Resources	Direct	172.40
66593	Corporate Human Resources	Direct	(1.87)
66594	Corporate Tax	Direct	38.95
66595	Credit Administration Services	Direct	10.38
66596	Customer Service	Direct	427.72
66597	D-Electric Engineering Services	Direct	25.00
66598	Distribution Operations - Asset Management	Direct	15.18
66599	Distribution Operations - Asset Management	Direct	72.54
66600	Economic Development and Major Account Services	Direct	160.01
66601	Energy Marketing Accounting Services	Direct	7.22
66602	Energy Marketing Services	Direct	18.59
66603	Environmental Affairs Management	Direct	117.26
66604	Executive Management Services	Direct	3.94
66605	Executive Management Services	Direct	17.26
66606	Executive Management Services	Direct	14.68
66607	Executive Management Services	Direct	89.93
66608	External & Brand Communications	Direct	106.94
66609	Financial Planning & Budgeting	Direct	35.76
66610	Financial Planning & Budgeting	Direct	28.39
66611	Financial Planning & Budgeting	Direct	28.64
66612	Fuel Procurement	Direct	29.83
66613	Generation Services	Direct	88.74
66614	IT Client Services	Direct	312.65
66615	IT Corporate Functions Services	Direct	80.50
66616	IT Enhancements	Direct	95.70
66617	IT Security and Administrative Services	Direct	340.33
66618	Industrial Relations Management Services	Direct	29.03
66619	Internal Auditing	Direct	78.18
66620	Load Forecasting Services	Direct	25.91
66621	Market Forecasting Services	Direct	16.53
66622	Metering	Direct	37.91
66623	Metering	Direct	1.52
66624	Network Trouble and Dispatch Services	Direct	(2.25)
66625	Payroll	Direct	20.30
66626	Procurement & Major Contracts	Direct	36.28
66627	Public Affairs Management	Direct	11.18
66628	Regulatory Affairs Management	Direct	18.06
66629	Sales & Marketing	Direct	18.98
66630	Substation Construction and Maintenance Services	Direct	10.22
66631	System Laboratory Services	Direct	57.34
66632	System Laboratory Services	Direct	1.32
66633	System Laboratory Services	Direct	9.10
66634	Technical & Safety Training	Direct	(2.55)
66635	Technical & Safety Training	Direct	7.49
66636	Transmission	Direct	(4.97)
66637	Transmission	Direct	322.81
66638	Transmission	Direct	120.96
66639	Transmission	Direct	8.28
66640	Accounting & Financial Reporting	Direct	9.57

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Row #	From Department	Charge Type	Total \$ Amount
66641	Accounting & Financial Reporting	Direct	74.16
66642	Billing Integrity Services	Direct	31.54
66643	Building Operations & Maintenance Services	Direct	23.48
66644	Cash Remittance	Direct	57.73
66645	Compliance Services	Direct	60.11
66646	Corporate Finance Services	Direct	45.69
66647	Corporate Human Resources	Direct	38.86
66648	Corporate Human Resources	Direct	4.93
66649	Credit Administration Services	Direct	5.93
66650	Customer Service	Direct	79.29
66651	Distribution Operations - Asset Management	Direct	59.92
66652	Distribution Operations - Asset Management	Direct	7.60
66653	Economic Development and Major Account Services	Direct	9.26
66654	Energy Marketing Accounting Services	Direct	13.00
66655	Energy Marketing Services	Direct	17.86
66656	Energy Marketing Services	Direct	21.41
66657	Environmental Affairs Management	Direct	26.66
66658	Executive Management Services	Direct	16.15
66659	Executive Management Services	Direct	2.35
66660	Executive Management Services	Direct	3.12
66661	Executive Management Services	Direct	0.31
66662	External & Brand Communications	Direct	7.54
66663	Financial Systems	Direct	23.04
66664	Fuel Procurement	Direct	0.19
66665	Generation Services	Direct	19.24
66666	IT Client Services	Direct	130.94
66667	IT Corporate Functions Services	Direct	8.90
66668	IT Security and Administrative Services	Direct	235.59
66669	Internal Auditing	Direct	41.66
66670	Internal Communications	Direct	18.92
66671	Legal Services	Direct	129.67
66672	Mapping and Records Management Services	Direct	5.65
66673	Market Forecasting Services	Direct	4.07
66674	Metering	Direct	1.26
66675	Metering	Direct	1.85
66676	Network Trouble and Dispatch Services	Direct	11.72
66677	Payroll	Direct	4.86
66678	Procurement & Major Contracts	Direct	31.91
66679	Public Affairs Management	Direct	0.99
66680	Regulatory Affairs Management	Direct	50.40
66681	Right-of-Way Services	Direct	6.17
66682	Sales & Marketing	Direct	7.19
66683	Security Services	Direct	36.56
66684	Strategic Sourcing	Direct	6.52
66685	Substation Construction and Maintenance Services	Direct	0.34
66686	Technical & Safety Training	Direct	8.25
66687	Technical & Safety Training	Direct	22.50
66688	Transmission	Direct	(6.63)
66689	Transmission	Direct	141.66

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Row #	From Department	Charge Type	Total \$ Amount
66690	Transmission	Direct	4.33
66691	Corporate Human Resources	Direct	14.23
66692	Accounting & Financial Reporting	Direct	4.68
66693	Cash Remittance	Direct	1.34
66694	Corporate Human Resources	Direct	0.67
66695	Corporate Human Resources	Direct	5.02
66696	Customer Service	Direct	37.95
66697	Energy Marketing Services	Direct	5.20
66698	Environmental Affairs Management	Direct	2.42
66699	Executive Management Services	Direct	3.28
66700	Financial Planning & Budgeting	Direct	11.99
66701	Financial Planning & Budgeting	Direct	5.75
66702	Fuel Procurement	Direct	8.13
66703	Generation Services	Direct	3.13
66704	IT Corporate Functions Services	Direct	3.85
66705	IT Security and Administrative Services	Direct	4.94
66706	Internal Auditing	Direct	18.33
66707	Legal Services	Direct	4.93
66708	Market Forecasting Services	Direct	(1.02)
66709	Metering	Direct	(0.31)
66710	Metering	Direct	(0.79)
66711	Substation Construction and Maintenance Services	Direct	1.18
66712	System Laboratory Services	Direct	18.37
66713	System Laboratory Services	Direct	1.17
66714	System Laboratory Services	Direct	2.64
66715	Transmission	Direct	15.20
66716	Accounting & Financial Reporting	Direct	55.87
66717	Billing Integrity Services	Direct	8.81
66718	Building Operations & Maintenance Services	Direct	7.30
66719	Cash Management & Investment Services	Direct	13.90
66720	Corporate Finance Services	Direct	12.13
66721	Corporate Human Resources	Direct	15.11
66722	Corporate Tax	Direct	10.78
66723	Customer Service	Direct	62.00
66724	D-Electric Engineering Services	Direct	4.75
66725	Distribution Operations - Asset Management	Direct	3.32
66726	Economic Development and Major Account Services	Direct	(2.31)
66727	Energy Marketing Accounting Services	Direct	(1.71)
66728	Energy Marketing Services	Direct	17.10
66729	Environmental Affairs Management	Direct	6.82
66730	Executive Management Services	Direct	(0.11)
66731	Executive Management Services	Direct	2.88
66732	Financial Planning & Budgeting	Direct	5.51
66733	Financial Systems	Direct	8.73
66734	Generation Services	Direct	34.12
66735	IT Client Services	Direct	12.76
66736	IT Corporate Functions Services	Direct	23.49
66737	IT Security and Administrative Services	Direct	(311.82)
66738	Industrial Relations Management Services	Direct	7.94

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Row #	From Department	Charge Type	Total \$ Amount
66739	Internal Auditing	Direct	4.59
66740	Internal Communications	Direct	1.52
66741	Metering	Direct	0.53
66742	Network Trouble and Dispatch Services	Direct	2.37
66743	Payroll	Direct	5.46
66744	Regulatory Affairs Management	Direct	13.76
66745	Right-of-Way Services	Direct	8.92
66746	Security Services	Direct	4.84
66747	Sourcing Support	Direct	0.46
66748	Strategic Sourcing	Direct	20.82
66749	Technical & Safety Training	Direct	(0.46)
66750	Transmission	Direct	73.45
66751	Transmission	Direct	11.90
66752	Transmission	Direct	(6.30)
66753	Accounting & Financial Reporting	Direct	38.94
66754	Billing Integrity Services	Direct	49.37
66755	Building Operations & Maintenance Services	Direct	24.53
66756	CCS Retail Business Readiness	Direct	10.79
66757	Cash Remittance	Direct	15.02
66758	Compliance Services	Direct	25.04
66759	Corporate Human Resources	Direct	36.87
66760	Corporate Human Resources	Direct	15.11
66761	Corporate Tax	Direct	23.85
66762	Credit Administration Services	Direct	9.71
66763	Customer Service	Direct	113.03
66764	D-Electric Engineering Services	Direct	1.83
66765	D-Electric Engineering Services	Direct	13.93
66766	Distribution Operations - Asset Management	Direct	0.91
66767	Distribution Operations - Asset Management	Direct	8.63
66768	Economic Development and Major Account Services	Direct	20.47
66769	Energy Efficiency Services	Direct	9.09
66770	Energy Marketing Accounting Services	Direct	1.71
66771	Energy Marketing Services	Direct	25.84
66772	Energy Marketing Services	Direct	9.76
66773	Executive Management Services	Direct	28.40
66774	Executive Management Services	Direct	9.80
66775	Financial Planning & Budgeting	Direct	6.61
66776	Financial Planning & Budgeting	Direct	4.90
66777	Financial Planning & Budgeting	Direct	6.46
66778	Fuel Procurement	Direct	22.78
66779	Generation Services	Direct	36.42
66780	IT Client Services	Direct	82.67
66781	IT Corporate Functions Services	Direct	7.21
66782	IT Enhancements	Direct	53.98
66783	IT Security and Administrative Services	Direct	62.59
66784	Internal Auditing	Direct	3.60
66785	Internal Communications	Direct	4.33
66786	Legal Services	Direct	49.39
66787	Load Forecasting Services	Direct	14.08

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Row #	From Department	Charge Type	Total \$ Amount
66788	Mapping and Records Management Services	Direct	3.15
66789	Market Forecasting Services	Direct	0.66
66790	Material Logistics	Direct	9.75
66791	Metering	Direct	21.58
66792	Network Trouble and Dispatch Services	Direct	6.45
66793	Payroll	Direct	1.28
66794	Procurement & Major Contracts	Direct	39.82
66795	Project Engineering Services	Direct	(3.12)
66796	Regulatory Affairs Management	Direct	1.48
66797	Sourcing Support	Direct	0.95
66798	Strategic Sourcing	Direct	(2.97)
66799	Substation Construction and Maintenance Services	Direct	2.35
66800	Technical & Safety Training	Direct	(2.04)
66801	Transmission	Direct	6.63
66802	Transmission	Direct	113.12
66803	Transmission	Direct	39.94
66804	Energy Efficiency Services	Direct	4.70
66805	Fuel Procurement	Direct	(9.64)
66806	Transmission	Direct	5.00
66807	Corporate Human Resources	Direct	13.42
66808	Accounting & Financial Reporting	Direct	5.82
66809	Corporate Default	Direct	86.36
66810	Accounting & Financial Reporting	Direct	184.07
66811	Billing Integrity Services	Direct	108.87
66812	Building Operations & Maintenance Services	Direct	0.27
66813	CCS Retail Business Readiness	Direct	101.93
66814	Cash Management & Investment Services	Direct	10.61
66815	Cash Remittance	Direct	14.32
66816	Corporate Human Resources	Direct	126.25
66817	Corporate Human Resources	Direct	46.44
66818	Corporate Tax	Direct	63.72
66819	Credit Administration Services	Direct	20.82
66820	Customer Service	Direct	167.33
66821	D-Electric Engineering Services	Direct	2.22
66822	D-Electric Engineering Services	Direct	25.94
66823	Distribution Operations - Asset Management	Direct	11.89
66824	Distribution Operations - Asset Management	Direct	10.75
66825	Economic Development and Major Account Services	Direct	57.12
66826	Energy Efficiency Services	Direct	23.27
66827	Energy Marketing Accounting Services	Direct	23.19
66828	Energy Marketing Services	Direct	117.82
66829	Energy Marketing Services	Direct	274.09
66830	Environmental Affairs Management	Direct	117.90
66831	Executive Management Services	Direct	32.99
66832	Executive Management Services	Direct	19.36
66833	Executive Management Services	Direct	18.39
66834	Executive Management Services	Direct	222.71
66835	Financial Planning & Budgeting	Direct	117.63
66836	Financial Planning & Budgeting	Direct	8.94

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Row #	From Department	Charge Type	Total \$ Amount
66837	Financial Systems	Direct	40.65
66838	Fuel Procurement	Direct	61.00
66839	Generation Services	Direct	287.33
66840	Generation Services	Direct	9.12
66841	IT Client Services	Direct	286.15
66842	IT Corporate Functions Services	Direct	108.25
66843	IT Enhancements	Direct	189.45
66844	IT Security and Administrative Services	Direct	382.44
66845	Internal Auditing	Direct	15.36
66846	Internal Communications	Direct	6.13
66847	Legal Services	Direct	213.17
66848	Load Forecasting Services	Direct	18.44
66849	Mapping and Records Management Services	Direct	6.64
66850	Market Forecasting Services	Direct	20.21
66851	Material Logistics	Direct	41.52
66852	Metering	Direct	19.46
66853	Metering	Direct	55.20
66854	Network Trouble and Dispatch Services	Direct	3.73
66855	Payroll	Direct	8.99
66856	Procurement & Major Contracts	Direct	56.70
66857	Project Engineering Services	Direct	24.53
66858	Regulatory Affairs Management	Direct	85.83
66859	Sales & Marketing	Direct	10.48
66860	Security Services	Direct	17.15
66861	Sourcing Support	Direct	4.60
66862	Strategic Sourcing	Direct	56.73
66863	Substation Construction and Maintenance Services	Direct	9.48
66864	System Laboratory Services	Direct	0.70
66865	Technical & Safety Training	Direct	19.86
66866	Technical & Safety Training	Direct	40.09
66867	Transmission	Direct	190.16
66868	Transmission	Direct	1.40
66869	Energy Efficiency Services	Direct	6.27
66870	Fuel Procurement	Direct	26.40
66871	Transmission	Direct	20.60
66872	Transmission	Direct	27.18
66873	Transmission	Direct	25.02
66874	Corporate Human Resources	Direct	11.07
66875	Accounting & Financial Reporting	Direct	9.82
66876	Generation Services	Direct	1.27
66877	Generation Services	Direct	18.06
66878	Generation Services	Direct	24.64
66879	Budgeting Services	Direct	5.34
66880	Cash Remittance	Direct	5.34
66881	Cash Remittance	Direct	0.14
66882	Combustion Turbine Operations and Maintenance Services	Direct	24.53
66883	Customer Service	Direct	132.27
66884	Generation Services	Direct	9.38
66885	Generation Services	Direct	861.10

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Row #	From Department	Charge Type	Total \$ Amount
66886	Mapping and Records Management Services	Direct	4.63
66887	Meter Operations Services	Direct	0.11
66888	Meter Operations Services	Direct	129.58
66889	Metering	Direct	7.45
66890	Metering	Direct	28.28
66891	Network Trouble and Dispatch Services	Direct	0.14
66892	Network Trouble and Dispatch Services	Direct	161.55
66893	Substation Construction and Maintenance Services	Direct	37.05
66894	Substation Construction and Maintenance Services	Direct	236.11
66895	System Laboratory Services	Direct	19.54
66896	Generation Services	Direct	(2.20)
66897	IT Platform Services	Direct	1.85
66898	Technical & Safety Training	Direct	(0.05)
66899	Generation Services	Direct	1.48
66900	IT Platform Services	Direct	5.27
66901	Network Trouble and Dispatch Services	Direct	(5.84)
66902	IT Platform Services	Direct	3.78
66903	Generation Services	Direct	3.68
66904	IT Platform Services	Direct	4.70
66905	Substation Construction and Maintenance Services	Direct	3.09
66906	Technical & Safety Training	Direct	1.01
66907	Billing Integrity Services	Direct	0.25
66908	Generation Services	Direct	1.48
66909	Substation Construction and Maintenance Services	Direct	2.41
66910	IT Platform Services	Direct	6.16
66911	Substation Construction and Maintenance Services	Direct	0.43
66912	Billing Integrity Services	Direct	0.29
66913	Generation Services	Direct	2.20
66914	IT Platform Services	Direct	9.51
66915	Accounting & Financial Reporting	Direct	31.24
66916	Billing Integrity Services	Direct	18.89
66917	Building Operations & Maintenance Services	Direct	21.93
66918	CCS Retail Business Readiness	Direct	3.00
66919	Cash Remittance	Direct	27.66
66920	Corporate Human Resources	Direct	44.34
66921	Corporate Tax	Direct	20.72
66922	Customer Service	Direct	214.24
66923	D-Electric Engineering Services	Direct	15.70
66924	Document Services	Direct	4.81
66925	Economic Development and Major Account Services	Direct	16.10
66926	Energy Efficiency Services	Direct	1.96
66927	Energy Marketing Accounting Services	Direct	3.00
66928	Energy Marketing Services	Direct	50.52
66929	Energy Marketing Services	Direct	19.21
66930	Environmental Affairs Management	Direct	17.00
66931	Executive Management Services	Direct	73.82
66932	Executive Management Services	Direct	0.54
66933	External & Brand Communications	Direct	44.85
66934	Financial Planning & Budgeting	Direct	44.55

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Row #	From Department	Charge Type	Total \$ Amount
66935	Financial Planning & Budgeting	Direct	17.01
66936	Financial Planning & Budgeting	Direct	6.68
66937	Financial Systems	Direct	4.98
66938	Fuel Procurement	Direct	2.07
66939	Fuel Procurement	Direct	20.78
66940	Generation Services	Direct	13.60
66941	Generation Services	Direct	0.41
66942	IT Client Services	Direct	3.68
66943	IT Corporate Functions Services	Direct	16.20
66944	IT Enhancements	Direct	(1.00)
66945	IT Security and Administrative Services	Direct	36.34
66946	Industrial Relations Management Services	Direct	8.09
66947	Internal Auditing	Direct	21.86
66948	Load Forecasting Services	Direct	21.52
66949	Market Forecasting Services	Direct	20.23
66950	Material Logistics	Direct	17.72
66951	Metering	Direct	7.89
66952	Metering	Direct	29.80
66953	Network Trouble and Dispatch Services	Direct	4.72
66954	Payroll	Direct	6.52
66955	Project Engineering Services	Direct	5.67
66956	Regulatory Affairs Management	Direct	26.51
66957	Right-of-Way Services	Direct	4.21
66958	Sales & Marketing	Direct	9.74
66959	Substation Construction and Maintenance Services	Direct	3.17
66960	System Laboratory Services	Direct	25.83
66961	System Laboratory Services	Direct	2.82
66962	System Laboratory Services	Direct	5.77
66963	Technical & Safety Training	Direct	14.76
66964	Technical & Safety Training	Direct	1.86
66965	Technical & Safety Training	Direct	26.90
66966	Transmission	Direct	6.53
66967	Transmission	Direct	195.43
66968	Transmission	Direct	63.14
66969	Energy Efficiency Services	Direct	3.43
66970	Fuel Procurement	Direct	3.22
66971	Transmission	Direct	5.29
66972	Accounting & Financial Reporting	Direct	5.49
66973	Accounting & Financial Reporting	Direct	4.71
66974	Billing Integrity Services	Direct	(0.52)
66975	Building Operations & Maintenance Services	Direct	8.89
66976	Cash Remittance	Direct	12.47
66977	Compliance Services	Direct	23.93
66978	Corporate Human Resources	Direct	27.74
66979	Corporate Human Resources	Direct	25.41
66980	Credit Administration Services	Direct	8.76
66981	Customer Service	Direct	19.61
66982	Document Services	Direct	3.74
66983	Energy Efficiency Services	Direct	9.44

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Row #	From Department	Charge Type	Total \$ Amount
66984	Energy Marketing Services	Direct	2.81
66985	Energy Marketing Services	Direct	107.83
66986	Environmental Affairs Management	Direct	19.44
66987	Executive Management Services	Direct	26.73
66988	Executive Management Services	Direct	14.94
66989	Financial Planning & Budgeting	Direct	1.77
66990	Fuel Procurement	Direct	27.19
66991	Generation Services	Direct	48.09
66992	Generation Services	Direct	1.84
66993	IT Client Services	Direct	39.75
66994	IT Corporate Functions Services	Direct	10.18
66995	IT Enhancements	Direct	30.68
66996	IT Security and Administrative Services	Direct	26.82
66997	Internal Auditing	Direct	16.09
66998	Internal Communications	Direct	6.27
66999	Metering	Direct	0.15
67000	Metering	Direct	6.51
67001	Network Trouble and Dispatch Services	Direct	17.94
67002	Project Engineering Services	Direct	(0.41)
67003	Regulatory Affairs Management	Direct	1.83
67004	Right-of-Way Services	Direct	6.84
67005	Security Services	Direct	11.48
67006	Strategic Sourcing	Direct	1.98
67007	Substation Construction and Maintenance Services	Direct	0.67
67008	Technical & Safety Training	Direct	17.06
67009	Technical & Safety Training	Direct	16.10
67010	Technical & Safety Training	Direct	23.84
67011	Transmission	Direct	45.86
67012	Energy Efficiency Services	Direct	4.81
67013	Fuel Procurement	Direct	9.40
67014	Transmission	Direct	7.52
67015	Transmission	Direct	9.26
67016	Accounting & Financial Reporting	Direct	3.60
67017	Accounting & Financial Reporting	Direct	67.06
67018	Billing Integrity Services	Direct	24.49
67019	Building Operations & Maintenance Services	Direct	(0.04)
67020	CCS Retail Business Readiness	Direct	3.00
67021	Cash Management & Investment Services	Direct	9.47
67022	Cash Remittance	Direct	12.64
67023	Corporate Human Resources	Direct	2.97
67024	Corporate Human Resources	Direct	5.96
67025	Corporate Tax	Direct	14.29
67026	Customer Service	Direct	21.50
67027	D-Electric Engineering Services	Direct	1.15
67028	D-Electric Engineering Services	Direct	11.69
67029	Distribution Operations - Asset Management	Direct	4.04
67030	Distribution Operations - Asset Management	Direct	7.04
67031	Economic Development and Major Account Services	Direct	32.95
67032	Energy Marketing Services	Direct	37.87

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Row #	From Department	Charge Type	Total \$ Amount
67033	Environmental Affairs Management	Direct	1.40
67034	Financial Planning & Budgeting	Direct	22.42
67035	Financial Planning & Budgeting	Direct	2.05
67036	Financial Planning & Budgeting	Direct	8.39
67037	Fuel Procurement	Direct	8.43
67038	Generation Services	Direct	111.80
67039	IT Client Services	Direct	51.28
67040	IT Corporate Functions Services	Direct	5.87
67041	IT Enhancements	Direct	4.43
67042	IT Security and Administrative Services	Direct	153.75
67043	Industrial Relations Management Services	Direct	3.76
67044	Legal Services	Direct	36.84
67045	Market Forecasting Services	Direct	0.82
67046	Material Logistics	Direct	4.82
67047	Metering	Direct	8.41
67048	Metering	Direct	2.71
67049	Network Trouble and Dispatch Services	Direct	18.34
67050	Payroll	Direct	2.18
67051	Procurement & Major Contracts	Direct	36.50
67052	Project Engineering Services	Direct	3.56
67053	Public Affairs Management	Direct	5.71
67054	Regulatory Affairs Management	Direct	9.30
67055	Sales & Marketing	Direct	1.97
67056	Sourcing Support	Direct	2.40
67057	Strategic Sourcing	Direct	26.20
67058	Substation Construction and Maintenance Services	Direct	1.26
67059	Transmission	Direct	13.54
67060	Transmission	Direct	(3.07)
67061	Fuel Procurement	Direct	0.75
67062	Transmission	Direct	3.16
67063	Accounting & Financial Reporting	Direct	6.04
67064	Accounting & Financial Reporting	Direct	55.53
67065	Building Operations & Maintenance Services	Direct	15.12
67066	CCS Retail Business Readiness	Direct	(1.04)
67067	Cash Management & Investment Services	Direct	13.53
67068	Cash Remittance	Direct	46.47
67069	Compliance Services	Direct	(0.18)
67070	Corporate Finance Services	Direct	18.16
67071	Corporate Human Resources	Direct	75.50
67072	Corporate Human Resources	Direct	(0.82)
67073	Corporate Tax	Direct	17.06
67074	Credit Administration Services	Direct	4.55
67075	Customer Service	Direct	187.35
67076	D-Electric Engineering Services	Direct	10.95
67077	Distribution Operations - Asset Management	Direct	31.77
67078	Distribution Operations - Asset Management	Direct	6.65
67079	Economic Development and Major Account Services	Direct	70.08
67080	Energy Marketing Accounting Services	Direct	3.16
67081	Energy Marketing Services	Direct	8.14

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Row #	From Department	Charge Type	Total \$ Amount
67082	Environmental Affairs Management	Direct	51.35
67083	Executive Management Services	Direct	39.38
67084	Executive Management Services	Direct	6.42
67085	Executive Management Services	Direct	7.55
67086	Executive Management Services	Direct	1.72
67087	External & Brand Communications	Direct	46.83
67088	Financial Planning & Budgeting	Direct	12.55
67089	Financial Planning & Budgeting	Direct	12.44
67090	Financial Planning & Budgeting	Direct	15.66
67091	Fuel Procurement	Direct	13.07
67092	Generation Services	Direct	38.83
67093	IT Client Services	Direct	136.96
67094	IT Corporate Functions Services	Direct	35.26
67095	IT Enhancements	Direct	41.93
67096	IT Security and Administrative Services	Direct	149.04
67097	Industrial Relations Management Services	Direct	12.71
67098	Internal Auditing	Direct	34.24
67099	Load Forecasting Services	Direct	11.35
67100	Market Forecasting Services	Direct	7.24
67101	Metering	Direct	0.66
67102	Metering	Direct	16.59
67103	Network Trouble and Dispatch Services	Direct	(0.98)
67104	Payroll	Direct	8.89
67105	Procurement & Major Contracts	Direct	15.89
67106	Public Affairs Management	Direct	4.89
67107	Regulatory Affairs Management	Direct	7.92
67108	Sales & Marketing	Direct	8.31
67109	Substation Construction and Maintenance Services	Direct	4.48
67110	System Laboratory Services	Direct	3.98
67111	System Laboratory Services	Direct	0.57
67112	System Laboratory Services	Direct	25.13
67113	Technical & Safety Training	Direct	(1.12)
67114	Technical & Safety Training	Direct	3.28
67115	Transmission	Direct	52.97
67116	Transmission	Direct	141.37
67117	Transmission	Direct	(2.18)
67118	Transmission	Direct	3.63
67119	Accounting & Financial Reporting	Direct	4.19
67120	Accounting & Financial Reporting	Direct	32.49
67121	Billing Integrity Services	Direct	13.82
67122	Building Operations & Maintenance Services	Direct	10.28
67123	Cash Remittance	Direct	25.29
67124	Compliance Services	Direct	26.33
67125	Corporate Finance Services	Direct	20.01
67126	Corporate Human Resources	Direct	17.02
67127	Corporate Human Resources	Direct	2.16
67128	Credit Administration Services	Direct	2.60
67129	Customer Service	Direct	34.75
67130	Distribution Operations - Asset Management	Direct	26.24

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Row #	From Department	Charge Type	Total \$ Amount
67131	Distribution Operations - Asset Management	Direct	3.33
67132	Economic Development and Major Account Services	Direct	4.06
67133	Energy Marketing Accounting Services	Direct	5.69
67134	Energy Marketing Services	Direct	9.38
67135	Energy Marketing Services	Direct	7.82
67136	Environmental Affairs Management	Direct	11.67
67137	Executive Management Services	Direct	0.14
67138	Executive Management Services	Direct	1.37
67139	Executive Management Services	Direct	1.02
67140	Executive Management Services	Direct	7.07
67141	External & Brand Communications	Direct	3.30
67142	Financial Systems	Direct	10.09
67143	Fuel Procurement	Direct	0.08
67144	Generation Services	Direct	8.41
67145	IT Client Services	Direct	57.34
67146	IT Corporate Functions Services	Direct	3.90
67147	IT Security and Administrative Services	Direct	103.18
67148	Internal Auditing	Direct	18.24
67149	Internal Communications	Direct	8.29
67150	Legal Services	Direct	56.79
67151	Mapping and Records Management Services	Direct	2.47
67152	Market Forecasting Services	Direct	1.78
67153	Metering	Direct	0.55
67154	Metering	Direct	0.81
67155	Network Trouble and Dispatch Services	Direct	5.13
67156	Payroll	Direct	2.13
67157	Procurement & Major Contracts	Direct	13.97
67158	Public Affairs Management	Direct	0.44
67159	Regulatory Affairs Management	Direct	22.08
67160	Right-of-Way Services	Direct	2.70
67161	Sales & Marketing	Direct	3.15
67162	Security Services	Direct	16.01
67163	Strategic Sourcing	Direct	2.86
67164	Substation Construction and Maintenance Services	Direct	0.15
67165	Technical & Safety Training	Direct	3.61
67166	Technical & Safety Training	Direct	9.85
67167	Transmission	Direct	(2.90)
67168	Transmission	Direct	65.36
67169	Transmission	Direct	1.89
67170	Corporate Human Resources	Direct	6.23
67171	Accounting & Financial Reporting	Direct	2.05
67172	Cash Remittance	Direct	0.59
67173	Corporate Human Resources	Direct	0.29
67174	Corporate Human Resources	Direct	2.20
67175	Customer Service	Direct	16.62
67176	Energy Marketing Services	Direct	2.28
67177	Environmental Affairs Management	Direct	1.06
67178	Executive Management Services	Direct	1.43
67179	Financial Planning & Budgeting	Direct	5.25

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Row #	From Department	Charge Type	Total \$ Amount
67180	Financial Planning & Budgeting	Direct	2.52
67181	Fuel Procurement	Direct	3.56
67182	Generation Services	Direct	1.37
67183	IT Corporate Functions Services	Direct	1.69
67184	IT Security and Administrative Services	Direct	2.16
67185	Internal Auditing	Direct	8.03
67186	Legal Services	Direct	2.16
67187	Market Forecasting Services	Direct	(0.45)
67188	Metering	Direct	(0.34)
67189	Metering	Direct	(0.14)
67190	Substation Construction and Maintenance Services	Direct	0.52
67191	System Laboratory Services	Direct	1.15
67192	System Laboratory Services	Direct	0.51
67193	System Laboratory Services	Direct	8.04
67194	Transmission	Direct	6.66
67195	Accounting & Financial Reporting	Direct	24.46
67196	Billing Integrity Services	Direct	3.85
67197	Building Operations & Maintenance Services	Direct	3.20
67198	Cash Management & Investment Services	Direct	6.09
67199	Corporate Finance Services	Direct	5.31
67200	Corporate Human Resources	Direct	6.62
67201	Corporate Tax	Direct	4.72
67202	Customer Service	Direct	27.14
67203	D-Electric Engineering Services	Direct	2.08
67204	Distribution Operations - Asset Management	Direct	1.45
67205	Economic Development and Major Account Services	Direct	(1.01)
67206	Energy Marketing Accounting Services	Direct	(0.75)
67207	Energy Marketing Services	Direct	7.48
67208	Environmental Affairs Management	Direct	2.99
67209	Executive Management Services	Direct	1.26
67210	Executive Management Services	Direct	(0.05)
67211	Financial Planning & Budgeting	Direct	2.41
67212	Financial Systems	Direct	3.82
67213	Generation Services	Direct	14.91
67214	IT Client Services	Direct	5.58
67215	IT Corporate Functions Services	Direct	10.30
67216	IT Security and Administrative Services	Direct	(136.56)
67217	Industrial Relations Management Services	Direct	3.48
67218	Internal Auditing	Direct	2.00
67219	Internal Communications	Direct	0.67
67220	Metering	Direct	0.23
67221	Network Trouble and Dispatch Services	Direct	1.03
67222	Payroll	Direct	2.40
67223	Regulatory Affairs Management	Direct	6.03
67224	Right-of-Way Services	Direct	3.91
67225	Security Services	Direct	2.12
67226	Sourcing Support	Direct	0.20
67227	Strategic Sourcing	Direct	9.12
67228	Technical & Safety Training	Direct	(0.20)

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Row #	From Department	Charge Type	Total \$ Amount
67229	Transmission	Direct	32.18
67230	Transmission	Direct	5.21
67231	Transmission	Direct	(2.76)
67232	Accounting & Financial Reporting	Direct	17.05
67233	Billing Integrity Services	Direct	21.64
67234	Building Operations & Maintenance Services	Direct	10.76
67235	CCS Retail Business Readiness	Direct	4.72
67236	Cash Remittance	Direct	6.57
67237	Compliance Services	Direct	10.97
67238	Corporate Human Resources	Direct	16.14
67239	Corporate Human Resources	Direct	6.62
67240	Corporate Tax	Direct	10.45
67241	Credit Administration Services	Direct	4.25
67242	Customer Service	Direct	49.49
67243	D-Electric Engineering Services	Direct	0.80
67244	D-Electric Engineering Services	Direct	6.09
67245	Distribution Operations - Asset Management	Direct	0.40
67246	Distribution Operations - Asset Management	Direct	3.78
67247	Economic Development and Major Account Services	Direct	8.97
67248	Energy Efficiency Services	Direct	3.98
67249	Energy Marketing Accounting Services	Direct	0.74
67250	Energy Marketing Services	Direct	4.28
67251	Energy Marketing Services	Direct	11.31
67252	Executive Management Services	Direct	12.43
67253	Executive Management Services	Direct	4.29
67254	Financial Planning & Budgeting	Direct	2.83
67255	Financial Planning & Budgeting	Direct	2.14
67256	Financial Planning & Budgeting	Direct	2.90
67257	Fuel Procurement	Direct	9.97
67258	Generation Services	Direct	15.96
67259	IT Client Services	Direct	36.19
67260	IT Corporate Functions Services	Direct	3.16
67261	IT Enhancements	Direct	23.64
67262	IT Security and Administrative Services	Direct	27.43
67263	Internal Auditing	Direct	1.58
67264	Internal Communications	Direct	1.90
67265	Legal Services	Direct	21.63
67266	Load Forecasting Services	Direct	6.17
67267	Mapping and Records Management Services	Direct	1.38
67268	Market Forecasting Services	Direct	0.29
67269	Material Logistics	Direct	4.27
67270	Metering	Direct	9.45
67271	Network Trouble and Dispatch Services	Direct	2.83
67272	Payroll	Direct	0.56
67273	Procurement & Major Contracts	Direct	17.43
67274	Project Engineering Services	Direct	(1.37)
67275	Regulatory Affairs Management	Direct	0.64
67276	Sourcing Support	Direct	0.42
67277	Strategic Sourcing	Direct	(1.30)

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Row #	From Department	Charge Type	Total \$ Amount
67278	Substation Construction and Maintenance Services	Direct	1.03
67279	Technical & Safety Training	Direct	(0.90)
67280	Transmission	Direct	2.90
67281	Transmission	Direct	49.54
67282	Transmission	Direct	17.49
67283	Energy Efficiency Services	Direct	2.06
67284	Fuel Procurement	Direct	(4.22)
67285	Transmission	Direct	2.19
67286	Corporate Human Resources	Direct	5.88
67287	Accounting & Financial Reporting	Direct	2.55
67288	Corporate Default	Direct	37.82
67289	Accounting & Financial Reporting	Direct	80.62
67290	Billing Integrity Services	Direct	47.70
67291	Building Operations & Maintenance Services	Direct	0.12
67292	CCS Retail Business Readiness	Direct	44.65
67293	Cash Management & Investment Services	Direct	4.65
67294	Cash Remittance	Direct	6.27
67295	Corporate Human Resources	Direct	55.31
67296	Corporate Human Resources	Direct	20.33
67297	Corporate Tax	Direct	27.91
67298	Credit Administration Services	Direct	9.12
67299	Customer Service	Direct	73.28
67300	D-Electric Engineering Services	Direct	11.36
67301	D-Electric Engineering Services	Direct	0.97
67302	Distribution Operations - Asset Management	Direct	4.71
67303	Distribution Operations - Asset Management	Direct	5.20
67304	Economic Development and Major Account Services	Direct	25.02
67305	Energy Efficiency Services	Direct	10.19
67306	Energy Marketing Accounting Services	Direct	10.16
67307	Energy Marketing Services	Direct	120.03
67308	Energy Marketing Services	Direct	51.61
67309	Environmental Affairs Management	Direct	51.64
67310	Executive Management Services	Direct	97.53
67311	Executive Management Services	Direct	8.05
67312	Executive Management Services	Direct	8.48
67313	Executive Management Services	Direct	14.44
67314	Financial Planning & Budgeting	Direct	3.91
67315	Financial Planning & Budgeting	Direct	51.52
67316	Financial Systems	Direct	17.81
67317	Fuel Procurement	Direct	26.72
67318	Generation Services	Direct	125.84
67319	Generation Services	Direct	4.00
67320	IT Client Services	Direct	125.34
67321	IT Corporate Functions Services	Direct	47.41
67322	IT Enhancements	Direct	82.98
67323	IT Security and Administrative Services	Direct	167.53
67324	Internal Auditing	Direct	6.72
67325	Internal Communications	Direct	2.69
67326	Legal Services	Direct	93.35

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Row #	From Department	Charge Type	Total \$ Amount
67327	Load Forecasting Services	Direct	8.07
67328	Mapping and Records Management Services	Direct	2.91
67329	Market Forecasting Services	Direct	8.86
67330	Material Logistics	Direct	18.18
67331	Metering	Direct	8.52
67332	Metering	Direct	24.18
67333	Network Trouble and Dispatch Services	Direct	1.63
67334	Payroll	Direct	3.94
67335	Procurement & Major Contracts	Direct	24.83
67336	Project Engineering Services	Direct	10.74
67337	Regulatory Affairs Management	Direct	37.60
67338	Sales & Marketing	Direct	4.59
67339	Security Services	Direct	7.51
67340	Sourcing Support	Direct	2.02
67341	Strategic Sourcing	Direct	24.85
67342	Substation Construction and Maintenance Services	Direct	4.14
67343	System Laboratory Services	Direct	0.30
67344	Technical & Safety Training	Direct	8.69
67345	Technical & Safety Training	Direct	17.55
67346	Transmission	Direct	83.32
67347	Transmission	Direct	0.62
67348	Energy Efficiency Services	Direct	2.75
67349	Fuel Procurement	Direct	11.56
67350	Transmission	Direct	9.02
67351	Transmission	Direct	11.90
67352	Transmission	Direct	10.96
67353	Corporate Human Resources	Direct	4.85
67354	Accounting & Financial Reporting	Direct	4.30
67355	Generation Services	Direct	390.51
67356	Generation Services	Direct	97.12
67357	Budgeting Services	Direct	4.79
67358	Cash Remittance	Direct	4.78
67359	Cash Remittance	Direct	0.12
67360	Combustion Turbine Operations and Maintenance Services	Direct	21.96
67361	Customer Service	Direct	118.41
67362	Generation Services	Direct	767.11
67363	Generation Services	Direct	8.39
67364	Mapping and Records Management Services	Direct	4.15
67365	Meter Operations Services	Direct	116.04
67366	Meter Operations Services	Direct	0.10
67367	Metering	Direct	25.34
67368	Metering	Direct	6.68
67369	Network Trouble and Dispatch Services	Direct	0.12
67370	Network Trouble and Dispatch Services	Direct	144.73
67371	Substation Construction and Maintenance Services	Direct	33.18
67372	Substation Construction and Maintenance Services	Direct	211.36
67373	System Laboratory Services	Direct	17.48
67374	Generation Services	Direct	(5.12)
67375	IT Platform Services	Direct	4.29

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Row #	From Department	Charge Type	Total \$ Amount
67376	Technical & Safety Training	Direct	(0.11)
67377	Generation Services	Direct	3.42
67378	IT Platform Services	Direct	12.25
67379	Network Trouble and Dispatch Services	Direct	(13.56)
67380	IT Platform Services	Direct	8.78
67381	Generation Services	Direct	8.54
67382	IT Platform Services	Direct	10.89
67383	Substation Construction and Maintenance Services	Direct	7.17
67384	Technical & Safety Training	Direct	2.34
67385	Billing Integrity Services	Direct	0.60
67386	Generation Services	Direct	3.42
67387	Substation Construction and Maintenance Services	Direct	5.60
67388	IT Platform Services	Direct	14.30
67389	Substation Construction and Maintenance Services	Direct	0.99
67390	Billing Integrity Services	Direct	0.67
67391	Generation Services	Direct	5.12
67392	IT Platform Services	Direct	22.10
67393	Accounting & Financial Reporting	Direct	53.55
67394	Billing Integrity Services	Direct	32.36
67395	Building Operations & Maintenance Services	Direct	37.57
67396	CCS Retail Business Readiness	Direct	5.13
67397	Cash Remittance	Direct	47.37
67398	Corporate Human Resources	Direct	75.97
67399	Corporate Tax	Direct	35.49
67400	Customer Service	Direct	367.08
67401	D-Electric Engineering Services	Direct	26.91
67402	Document Services	Direct	8.24
67403	Economic Development and Major Account Services	Direct	27.58
67404	Energy Efficiency Services	Direct	3.36
67405	Energy Marketing Accounting Services	Direct	5.15
67406	Energy Marketing Services	Direct	86.60
67407	Energy Marketing Services	Direct	32.91
67408	Environmental Affairs Management	Direct	29.12
67409	Executive Management Services	Direct	0.93
67410	Executive Management Services	Direct	126.48
67411	External & Brand Communications	Direct	76.84
67412	Financial Planning & Budgeting	Direct	76.34
67413	Financial Planning & Budgeting	Direct	29.15
67414	Financial Planning & Budgeting	Direct	11.44
67415	Financial Systems	Direct	8.52
67416	Fuel Procurement	Direct	3.54
67417	Fuel Procurement	Direct	35.60
67418	Generation Services	Direct	23.30
67419	Generation Services	Direct	0.68
67420	IT Client Services	Direct	6.31
67421	IT Corporate Functions Services	Direct	27.75
67422	IT Enhancements	Direct	(1.72)
67423	IT Security and Administrative Services	Direct	62.23
67424	Industrial Relations Management Services	Direct	13.86

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Row #	From Department	Charge Type	Total \$ Amount
67425	Internal Auditing	Direct	37.44
67426	Load Forecasting Services	Direct	36.87
67427	Market Forecasting Services	Direct	34.66
67428	Material Logistics	Direct	30.36
67429	Metering	Direct	13.51
67430	Metering	Direct	51.06
67431	Network Trouble and Dispatch Services	Direct	8.09
67432	Payroll	Direct	11.18
67433	Project Engineering Services	Direct	9.71
67434	Regulatory Affairs Management	Direct	45.43
67435	Right-of-Way Services	Direct	7.22
67436	Sales & Marketing	Direct	16.68
67437	Substation Construction and Maintenance Services	Direct	5.42
67438	System Laboratory Services	Direct	9.89
67439	System Laboratory Services	Direct	4.83
67440	System Laboratory Services	Direct	44.22
67441	Technical & Safety Training	Direct	25.28
67442	Technical & Safety Training	Direct	3.18
67443	Technical & Safety Training	Direct	46.10
67444	Transmission	Direct	11.19
67445	Transmission	Direct	325.92
67446	Transmission	Direct	102.84
67447	Energy Efficiency Services	Direct	5.88
67448	Fuel Procurement	Direct	5.52
67449	Transmission	Direct	9.06
67450	Accounting & Financial Reporting	Direct	9.40
67451	Accounting & Financial Reporting	Direct	8.07
67452	Billing Integrity Services	Direct	(0.91)
67453	Building Operations & Maintenance Services	Direct	15.24
67454	Cash Remittance	Direct	21.35
67455	Compliance Services	Direct	40.99
67456	Corporate Human Resources	Direct	43.52
67457	Corporate Human Resources	Direct	47.51
67458	Credit Administration Services	Direct	15.01
67459	Customer Service	Direct	33.61
67460	Document Services	Direct	6.41
67461	Energy Efficiency Services	Direct	16.18
67462	Energy Marketing Services	Direct	4.82
67463	Energy Marketing Services	Direct	184.75
67464	Environmental Affairs Management	Direct	33.30
67465	Executive Management Services	Direct	45.80
67466	Executive Management Services	Direct	25.62
67467	Financial Planning & Budgeting	Direct	3.03
67468	Fuel Procurement	Direct	46.58
67469	Generation Services	Direct	82.28
67470	Generation Services	Direct	3.11
67471	IT Client Services	Direct	68.10
67472	IT Corporate Functions Services	Direct	17.45
67473	IT Enhancements	Direct	52.59

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Row #	From Department	Charge Type	Total \$ Amount
67474	IT Security and Administrative Services	Direct	45.96
67475	Internal Auditing	Direct	27.59
67476	Internal Communications	Direct	10.73
67477	Metering	Direct	0.25
67478	Metering	Direct	11.13
67479	Network Trouble and Dispatch Services	Direct	30.75
67480	Project Engineering Services	Direct	(0.70)
67481	Regulatory Affairs Management	Direct	3.13
67482	Right-of-Way Services	Direct	11.72
67483	Security Services	Direct	19.67
67484	Strategic Sourcing	Direct	3.40
67485	Substation Construction and Maintenance Services	Direct	1.14
67486	Technical & Safety Training	Direct	29.22
67487	Technical & Safety Training	Direct	27.60
67488	Technical & Safety Training	Direct	40.83
67489	Transmission	Direct	78.57
67490	Energy Efficiency Services	Direct	8.23
67491	Fuel Procurement	Direct	16.10
67492	Transmission	Direct	12.88
67493	Transmission	Direct	15.86
67494	Accounting & Financial Reporting	Direct	6.17
67495	Accounting & Financial Reporting	Direct	114.88
67496	Billing Integrity Services	Direct	41.94
67497	Building Operations & Maintenance Services	Direct	(0.08)
67498	CCS Retail Business Readiness	Direct	5.13
67499	Cash Management & Investment Services	Direct	16.22
67500	Cash Remittance	Direct	21.66
67501	Corporate Human Resources	Direct	5.08
67502	Corporate Human Resources	Direct	10.22
67503	Corporate Tax	Direct	24.48
67504	Customer Service	Direct	36.82
67505	D-Electric Engineering Services	Direct	1.97
67506	D-Electric Engineering Services	Direct	20.04
67507	Distribution Operations - Asset Management	Direct	6.92
67508	Distribution Operations - Asset Management	Direct	12.06
67509	Economic Development and Major Account Services	Direct	56.45
67510	Energy Marketing Services	Direct	64.88
67511	Environmental Affairs Management	Direct	2.40
67512	Financial Planning & Budgeting	Direct	38.41
67513	Financial Planning & Budgeting	Direct	3.52
67514	Financial Planning & Budgeting	Direct	14.38
67515	Fuel Procurement	Direct	14.44
67516	Generation Services	Direct	191.47
67517	IT Client Services	Direct	87.86
67518	IT Corporate Functions Services	Direct	10.05
67519	IT Enhancements	Direct	7.62
67520	IT Security and Administrative Services	Direct	263.42
67521	Industrial Relations Management Services	Direct	6.43
67522	Legal Services	Direct	63.16

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Row #	From Department	Charge Type	Total \$ Amount
67523	Market Forecasting Services	Direct	1.40
67524	Material Logistics	Direct	8.25
67525	Metering	Direct	4.66
67526	Metering	Direct	14.41
67527	Network Trouble and Dispatch Services	Direct	31.42
67528	Payroll	Direct	3.73
67529	Procurement & Major Contracts	Direct	62.55
67530	Project Engineering Services	Direct	6.08
67531	Public Affairs Management	Direct	9.78
67532	Regulatory Affairs Management	Direct	15.93
67533	Sales & Marketing	Direct	3.37
67534	Sourcing Support	Direct	4.11
67535	Strategic Sourcing	Direct	44.88
67536	Substation Construction and Maintenance Services	Direct	2.15
67537	Transmission	Direct	23.15
67538	Transmission	Direct	(5.26)
67539	Fuel Procurement	Direct	1.28
67540	Transmission	Direct	5.43
67541	Accounting & Financial Reporting	Direct	10.35
67542	Accounting & Financial Reporting	Direct	95.13
67543	Building Operations & Maintenance Services	Direct	25.91
67544	CCS Retail Business Readiness	Direct	(1.78)
67545	Cash Management & Investment Services	Direct	23.16
67546	Cash Remittance	Direct	79.63
67547	Compliance Services	Direct	(0.31)
67548	Corporate Finance Services	Direct	31.12
67549	Corporate Human Resources	Direct	(1.40)
67550	Corporate Human Resources	Direct	129.36
67551	Corporate Tax	Direct	29.23
67552	Credit Administration Services	Direct	7.79
67553	Customer Service	Direct	320.95
67554	D-Electric Engineering Services	Direct	18.76
67555	Distribution Operations - Asset Management	Direct	54.43
67556	Distribution Operations - Asset Management	Direct	11.39
67557	Economic Development and Major Account Services	Direct	120.07
67558	Energy Marketing Accounting Services	Direct	5.42
67559	Energy Marketing Services	Direct	13.95
67560	Environmental Affairs Management	Direct	87.98
67561	Executive Management Services	Direct	2.96
67562	Executive Management Services	Direct	12.96
67563	Executive Management Services	Direct	11.03
67564	Executive Management Services	Direct	67.47
67565	External & Brand Communications	Direct	80.24
67566	Financial Planning & Budgeting	Direct	21.49
67567	Financial Planning & Budgeting	Direct	21.30
67568	Financial Planning & Budgeting	Direct	26.84
67569	Fuel Procurement	Direct	22.38
67570	Generation Services	Direct	66.71
67571	IT Client Services	Direct	234.60

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Row #	From Department	Charge Type	Total \$ Amount
67572	IT Corporate Functions Services	Direct	60.41
67573	IT Enhancements	Direct	71.82
67574	IT Security and Administrative Services	Direct	255.33
67575	Industrial Relations Management Services	Direct	21.78
67576	Internal Auditing	Direct	58.65
67577	Load Forecasting Services	Direct	19.44
67578	Market Forecasting Services	Direct	12.40
67579	Metering	Direct	1.14
67580	Metering	Direct	28.44
67581	Network Trouble and Dispatch Services	Direct	(1.69)
67582	Payroll	Direct	15.23
67583	Procurement & Major Contracts	Direct	27.22
67584	Public Affairs Management	Direct	8.40
67585	Regulatory Affairs Management	Direct	13.56
67586	Sales & Marketing	Direct	14.24
67587	Substation Construction and Maintenance Services	Direct	7.66
67588	System Laboratory Services	Direct	43.02
67589	System Laboratory Services	Direct	0.99
67590	System Laboratory Services	Direct	6.83
67591	Technical & Safety Training	Direct	(1.91)
67592	Technical & Safety Training	Direct	5.63
67593	Transmission	Direct	(3.73)
67594	Transmission	Direct	242.25
67595	Transmission	Direct	90.77
67596	Transmission	Direct	6.21
67597	Accounting & Financial Reporting	Direct	7.18
67598	Accounting & Financial Reporting	Direct	55.65
67599	Billing Integrity Services	Direct	23.65
67600	Building Operations & Maintenance Services	Direct	17.61
67601	Cash Remittance	Direct	43.31
67602	Compliance Services	Direct	45.11
67603	Corporate Finance Services	Direct	34.29
67604	Corporate Human Resources	Direct	3.70
67605	Corporate Human Resources	Direct	29.17
67606	Credit Administration Services	Direct	4.45
67607	Customer Service	Direct	59.50
67608	Distribution Operations - Asset Management	Direct	44.96
67609	Distribution Operations - Asset Management	Direct	5.71
67610	Economic Development and Major Account Services	Direct	6.95
67611	Energy Marketing Accounting Services	Direct	9.76
67612	Energy Marketing Services	Direct	13.41
67613	Energy Marketing Services	Direct	16.06
67614	Environmental Affairs Management	Direct	20.01
67615	Executive Management Services	Direct	12.13
67616	Executive Management Services	Direct	1.76
67617	Executive Management Services	Direct	2.35
67618	Executive Management Services	Direct	0.23
67619	External & Brand Communications	Direct	5.66
67620	Financial Systems	Direct	17.29

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Row #	From Department	Charge Type	Total \$ Amount
67621	Fuel Procurement	Direct	0.14
67622	Generation Services	Direct	14.40
67623	IT Client Services	Direct	98.28
67624	IT Corporate Functions Services	Direct	6.68
67625	IT Security and Administrative Services	Direct	176.78
67626	Internal Auditing	Direct	31.26
67627	Internal Communications	Direct	14.20
67628	Legal Services	Direct	97.31
67629	Mapping and Records Management Services	Direct	4.24
67630	Market Forecasting Services	Direct	3.05
67631	Metering	Direct	0.95
67632	Metering	Direct	1.39
67633	Network Trouble and Dispatch Services	Direct	8.80
67634	Payroll	Direct	3.64
67635	Procurement & Major Contracts	Direct	23.94
67636	Public Affairs Management	Direct	0.74
67637	Regulatory Affairs Management	Direct	37.82
67638	Right-of-Way Services	Direct	4.63
67639	Sales & Marketing	Direct	5.39
67640	Security Services	Direct	27.44
67641	Strategic Sourcing	Direct	4.89
67642	Substation Construction and Maintenance Services	Direct	0.26
67643	Technical & Safety Training	Direct	16.88
67644	Technical & Safety Training	Direct	6.19
67645	Transmission	Direct	(4.97)
67646	Transmission	Direct	111.85
67647	Transmission	Direct	3.24
67648	Corporate Human Resources	Direct	10.68
67649	Accounting & Financial Reporting	Direct	3.51
67650	Cash Remittance	Direct	1.00
67651	Corporate Human Resources	Direct	0.50
67652	Corporate Human Resources	Direct	3.77
67653	Customer Service	Direct	28.48
67654	Energy Marketing Services	Direct	3.90
67655	Environmental Affairs Management	Direct	1.81
67656	Executive Management Services	Direct	2.46
67657	Financial Planning & Budgeting	Direct	8.99
67658	Financial Planning & Budgeting	Direct	4.32
67659	Fuel Procurement	Direct	6.11
67660	Generation Services	Direct	2.35
67661	IT Corporate Functions Services	Direct	2.89
67662	IT Security and Administrative Services	Direct	3.70
67663	Internal Auditing	Direct	13.76
67664	Legal Services	Direct	3.70
67665	Market Forecasting Services	Direct	(0.76)
67666	Metering	Direct	(0.59)
67667	Metering	Direct	(0.24)
67668	Substation Construction and Maintenance Services	Direct	0.89
67669	System Laboratory Services	Direct	13.78

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Row #	From Department	Charge Type	Total \$ Amount
67670	System Laboratory Services	Direct	0.88
67671	System Laboratory Services	Direct	1.98
67672	Transmission	Direct	11.41
67673	Accounting & Financial Reporting	Direct	41.92
67674	Billing Integrity Services	Direct	6.61
67675	Building Operations & Maintenance Services	Direct	5.48
67676	Cash Management & Investment Services	Direct	10.43
67677	Corporate Finance Services	Direct	9.10
67678	Corporate Human Resources	Direct	11.34
67679	Corporate Tax	Direct	8.09
67680	Customer Service	Direct	46.52
67681	D-Electric Engineering Services	Direct	3.57
67682	Distribution Operations - Asset Management	Direct	2.49
67683	Economic Development and Major Account Services	Direct	(1.74)
67684	Energy Marketing Accounting Services	Direct	(1.28)
67685	Energy Marketing Services	Direct	12.82
67686	Environmental Affairs Management	Direct	5.12
67687	Executive Management Services	Direct	2.16
67688	Executive Management Services	Direct	(0.08)
67689	Financial Planning & Budgeting	Direct	4.14
67690	Financial Systems	Direct	6.55
67691	Generation Services	Direct	25.59
67692	IT Client Services	Direct	9.58
67693	IT Corporate Functions Services	Direct	17.62
67694	IT Security and Administrative Services	Direct	(233.98)
67695	Industrial Relations Management Services	Direct	5.96
67696	Internal Auditing	Direct	3.44
67697	Internal Communications	Direct	1.14
67698	Metering	Direct	0.40
67699	Network Trouble and Dispatch Services	Direct	1.77
67700	Payroll	Direct	4.10
67701	Regulatory Affairs Management	Direct	10.32
67702	Right-of-Way Services	Direct	6.69
67703	Security Services	Direct	3.63
67704	Sourcing Support	Direct	0.35
67705	Strategic Sourcing	Direct	15.62
67706	Technical & Safety Training	Direct	(0.35)
67707	Transmission	Direct	55.12
67708	Transmission	Direct	8.93
67709	Transmission	Direct	(4.73)
67710	Accounting & Financial Reporting	Direct	29.21
67711	Billing Integrity Services	Direct	37.05
67712	Building Operations & Maintenance Services	Direct	18.41
67713	CCS Retail Business Readiness	Direct	8.10
67714	Cash Remittance	Direct	11.26
67715	Compliance Services	Direct	18.79
67716	Corporate Human Resources	Direct	27.66
67717	Corporate Human Resources	Direct	11.33
67718	Corporate Tax	Direct	17.90

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Row #	From Department	Charge Type	Total \$ Amount
67719	Credit Administration Services	Direct	7.29
67720	Customer Service	Direct	84.82
67721	D-Electric Engineering Services	Direct	1.37
67722	D-Electric Engineering Services	Direct	10.45
67723	Distribution Operations - Asset Management	Direct	0.68
67724	Distribution Operations - Asset Management	Direct	6.47
67725	Economic Development and Major Account Services	Direct	15.36
67726	Energy Efficiency Services	Direct	6.82
67727	Energy Marketing Accounting Services	Direct	1.28
67728	Energy Marketing Services	Direct	7.33
67729	Energy Marketing Services	Direct	19.39
67730	Executive Management Services	Direct	21.30
67731	Executive Management Services	Direct	7.36
67732	Financial Planning & Budgeting	Direct	4.85
67733	Financial Planning & Budgeting	Direct	3.67
67734	Financial Planning & Budgeting	Direct	4.96
67735	Fuel Procurement	Direct	17.09
67736	Generation Services	Direct	27.33
67737	IT Client Services	Direct	62.04
67738	IT Corporate Functions Services	Direct	5.41
67739	IT Enhancements	Direct	40.51
67740	IT Security and Administrative Services	Direct	46.98
67741	Internal Auditing	Direct	2.70
67742	Internal Communications	Direct	3.25
67743	Legal Services	Direct	37.05
67744	Load Forecasting Services	Direct	10.57
67745	Mapping and Records Management Services	Direct	2.37
67746	Market Forecasting Services	Direct	0.49
67747	Material Logistics	Direct	7.31
67748	Metering	Direct	16.19
67749	Network Trouble and Dispatch Services	Direct	4.84
67750	Payroll	Direct	0.96
67751	Procurement & Major Contracts	Direct	29.88
67752	Project Engineering Services	Direct	(2.34)
67753	Regulatory Affairs Management	Direct	1.11
67754	Sourcing Support	Direct	0.72
67755	Strategic Sourcing	Direct	(2.23)
67756	Substation Construction and Maintenance Services	Direct	1.77
67757	Technical & Safety Training	Direct	(1.53)
67758	Transmission	Direct	29.97
67759	Transmission	Direct	84.88
67760	Transmission	Direct	4.97
67761	Energy Efficiency Services	Direct	3.53
67762	Fuel Procurement	Direct	(7.23)
67763	Transmission	Direct	3.75
67764	Corporate Human Resources	Direct	10.07
67765	Accounting & Financial Reporting	Direct	4.36
67766	Corporate Default	Direct	64.80
67767	Accounting & Financial Reporting	Direct	138.09

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Row #	From Department	Charge Type	Total \$ Amount
67768	Billing Integrity Services	Direct	81.71
67769	Building Operations & Maintenance Services	Direct	0.20
67770	CCS Retail Business Readiness	Direct	76.49
67771	Cash Management & Investment Services	Direct	7.96
67772	Cash Remittance	Direct	10.75
67773	Corporate Human Resources	Direct	94.73
67774	Corporate Human Resources	Direct	34.83
67775	Corporate Tax	Direct	47.80
67776	Credit Administration Services	Direct	15.62
67777	Customer Service	Direct	125.57
67778	D-Electric Engineering Services	Direct	1.67
67779	D-Electric Engineering Services	Direct	19.46
67780	Distribution Operations - Asset Management	Direct	8.92
67781	Distribution Operations - Asset Management	Direct	8.07
67782	Economic Development and Major Account Services	Direct	42.87
67783	Energy Efficiency Services	Direct	17.45
67784	Energy Marketing Accounting Services	Direct	17.40
67785	Energy Marketing Services	Direct	88.41
67786	Energy Marketing Services	Direct	205.67
67787	Environmental Affairs Management	Direct	88.47
67788	Executive Management Services	Direct	24.77
67789	Executive Management Services	Direct	14.52
67790	Executive Management Services	Direct	13.79
67791	Executive Management Services	Direct	167.13
67792	Financial Planning & Budgeting	Direct	88.26
67793	Financial Planning & Budgeting	Direct	6.71
67794	Financial Systems	Direct	30.51
67795	Fuel Procurement	Direct	45.78
67796	Generation Services	Direct	215.31
67797	Generation Services	Direct	6.80
67798	IT Client Services	Direct	214.72
67799	IT Corporate Functions Services	Direct	81.21
67800	IT Enhancements	Direct	142.17
67801	IT Security and Administrative Services	Direct	286.94
67802	Internal Auditing	Direct	11.52
67803	Internal Communications	Direct	4.60
67804	Legal Services	Direct	159.96
67805	Load Forecasting Services	Direct	13.84
67806	Mapping and Records Management Services	Direct	4.98
67807	Market Forecasting Services	Direct	15.17
67808	Material Logistics	Direct	31.15
67809	Metering	Direct	14.60
67810	Metering	Direct	41.44
67811	Network Trouble and Dispatch Services	Direct	2.80
67812	Payroll	Direct	6.75
67813	Procurement & Major Contracts	Direct	42.54
67814	Project Engineering Services	Direct	18.40
67815	Regulatory Affairs Management	Direct	64.40
67816	Sales & Marketing	Direct	7.86

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Row #	From Department	Charge Type	Total \$ Amount
67817	Security Services	Direct	12.87
67818	Sourcing Support	Direct	3.45
67819	Strategic Sourcing	Direct	42.57
67820	Substation Construction and Maintenance Services	Direct	7.12
67821	System Laboratory Services	Direct	0.52
67822	Technical & Safety Training	Direct	30.09
67823	Technical & Safety Training	Direct	14.90
67824	Transmission	Direct	142.69
67825	Transmission	Direct	1.05
67826	Energy Efficiency Services	Direct	4.71
67827	Fuel Procurement	Direct	19.81
67828	Transmission	Direct	15.46
67829	Transmission	Direct	20.39
67830	Transmission	Direct	18.77
67831	Corporate Human Resources	Direct	8.30
67832	Accounting & Financial Reporting	Direct	7.37
67833	Generation Services	Direct	124.58
67834	Generation Services	Direct	1,773.82
67835	Generation Services	Direct	2,423.46
67836	Budgeting Services	Direct	486.90
67837	Cash Remittance	Direct	485.90
67838	Cash Remittance	Direct	12.46
67839	Combustion Turbine Operations and Maintenance Services	Direct	2,236.06
67840	Customer Service	Direct	12,049.50
67841	Generation Services	Direct	853.47
67842	Generation Services	Direct	78,626.77
67843	Mapping and Records Management Services	Direct	421.92
67844	Meter Operations Services	Direct	9.98
67845	Meter Operations Services	Direct	11,806.91
67846	Metering	Direct	678.67
67847	Metering	Direct	2,577.52
67848	Network Trouble and Dispatch Services	Direct	12.09
67849	Network Trouble and Dispatch Services	Direct	14,718.76
67850	Substation Construction and Maintenance Services	Direct	3,374.22
67851	Substation Construction and Maintenance Services	Direct	21,504.00
67852	System Laboratory Services	Direct	1,779.80
67853	Generation Services	Direct	(504.88)
67854	IT Platform Services	Direct	422.53
67855	Technical & Safety Training	Direct	(10.76)
67856	Generation Services	Direct	336.58
67857	IT Platform Services	Direct	1,205.75
67858	Network Trouble and Dispatch Services	Direct	(1,334.77)
67859	IT Platform Services	Direct	865.32
67860	Generation Services	Direct	841.48
67861	IT Platform Services	Direct	1,072.26
67862	Substation Construction and Maintenance Services	Direct	706.01
67863	Technical & Safety Training	Direct	231.25
67864	Billing Integrity Services	Direct	58.93
67865	Generation Services	Direct	336.58

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Row #	From Department	Charge Type	Total \$ Amount
67866	Substation Construction and Maintenance Services	Direct	551.56
67867	IT Platform Services	Direct	1,408.39
67868	Substation Construction and Maintenance Services	Direct	97.85
67869	Billing Integrity Services	Direct	66.31
67870	Generation Services	Direct	504.88
67871	IT Platform Services	Direct	2,174.94
67872	Accounting & Financial Reporting	Direct	2,809.52
67873	Billing Integrity Services	Direct	1,698.39
67874	Building Operations & Maintenance Services	Direct	1,971.50
67875	CCS Retail Business Readiness	Direct	269.45
67876	Cash Remittance	Direct	2,485.80
67877	Corporate Human Resources	Direct	3,986.13
67878	Corporate Tax	Direct	1,862.70
67879	Customer Service	Direct	19,261.00
67880	D-Electric Engineering Services	Direct	1,412.02
67881	Document Services	Direct	432.14
67882	Economic Development and Major Account Services	Direct	1,447.20
67883	Energy Efficiency Services	Direct	176.35
67884	Energy Marketing Accounting Services	Direct	270.05
67885	Energy Marketing Services	Direct	4,544.22
67886	Energy Marketing Services	Direct	1,727.07
67887	Environmental Affairs Management	Direct	1,528.77
67888	Executive Management Services	Direct	6,637.26
67889	Executive Management Services	Direct	48.98
67890	External & Brand Communications	Direct	4,032.22
67891	Financial Planning & Budgeting	Direct	4,005.76
67892	Financial Planning & Budgeting	Direct	1,529.53
67893	Financial Planning & Budgeting	Direct	600.51
67894	Financial Systems	Direct	446.92
67895	Fuel Procurement	Direct	186.12
67896	Fuel Procurement	Direct	1,868.19
67897	Generation Services	Direct	36.14
67898	Generation Services	Direct	1,222.89
67899	IT Client Services	Direct	331.24
67900	IT Corporate Functions Services	Direct	1,456.04
67901	IT Enhancements	Direct	(90.04)
67902	IT Security and Administrative Services	Direct	3,265.33
67903	Industrial Relations Management Services	Direct	727.47
67904	Internal Auditing	Direct	1,965.08
67905	Load Forecasting Services	Direct	1,934.77
67906	Market Forecasting Services	Direct	1,818.74
67907	Material Logistics	Direct	1,593.25
67908	Metering	Direct	2,679.32
67909	Metering	Direct	708.98
67910	Network Trouble and Dispatch Services	Direct	424.50
67911	Payroll	Direct	586.23
67912	Project Engineering Services	Direct	509.70
67913	Regulatory Affairs Management	Direct	2,383.53
67914	Right-of-Way Services	Direct	378.83

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Row #	From Department	Charge Type	Total \$ Amount
67915	Sales & Marketing	Direct	875.41
67916	Substation Construction and Maintenance Services	Direct	284.37
67917	System Laboratory Services	Direct	2,321.25
67918	System Laboratory Services	Direct	253.25
67919	System Laboratory Services	Direct	519.09
67920	Technical & Safety Training	Direct	2,418.43
67921	Technical & Safety Training	Direct	166.58
67922	Technical & Safety Training	Direct	1,326.91
67923	Transmission	Direct	587.04
67924	Transmission	Direct	17,567.42
67925	Transmission	Direct	5,674.82
67926	Energy Efficiency Services	Direct	308.63
67927	Fuel Procurement	Direct	289.69
67928	Transmission	Direct	475.59
67929	Accounting & Financial Reporting	Direct	493.33
67930	Accounting & Financial Reporting	Direct	423.69
67931	Billing Integrity Services	Direct	(46.55)
67932	Building Operations & Maintenance Services	Direct	799.57
67933	Cash Remittance	Direct	1,120.75
67934	Compliance Services	Direct	2,150.97
67935	Corporate Human Resources	Direct	2,493.50
67936	Corporate Human Resources	Direct	2,284.26
67937	Credit Administration Services	Direct	787.35
67938	Customer Service	Direct	1,763.42
67939	Document Services	Direct	336.11
67940	Energy Efficiency Services	Direct	849.47
67941	Energy Marketing Services	Direct	9,695.12
67942	Energy Marketing Services	Direct	252.96
67943	Environmental Affairs Management	Direct	1,747.26
67944	Executive Management Services	Direct	2,402.92
67945	Executive Management Services	Direct	1,343.76
67946	Financial Planning & Budgeting	Direct	159.22
67947	Fuel Procurement	Direct	2,445.25
67948	Generation Services	Direct	4,319.76
67949	Generation Services	Direct	163.92
67950	IT Client Services	Direct	3,573.68
67951	IT Corporate Functions Services	Direct	915.29
67952	IT Enhancements	Direct	2,758.58
67953	IT Security and Administrative Services	Direct	2,411.23
67954	Internal Auditing	Direct	1,446.99
67955	Internal Communications	Direct	563.46
67956	Metering	Direct	13.17
67957	Metering	Direct	584.04
67958	Network Trouble and Dispatch Services	Direct	1,613.27
67959	Project Engineering Services	Direct	(36.96)
67960	Regulatory Affairs Management	Direct	164.39
67961	Right-of-Way Services	Direct	614.62
67962	Security Services	Direct	1,031.88
67963	Strategic Sourcing	Direct	178.30

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Row #	From Department	Charge Type	Total \$ Amount
67964	Substation Construction and Maintenance Services	Direct	59.78
67965	Technical & Safety Training	Direct	1,533.51
67966	Technical & Safety Training	Direct	1,448.13
67967	Technical & Safety Training	Direct	2,142.62
67968	Transmission	Direct	4,122.74
67969	Energy Efficiency Services	Direct	432.08
67970	Fuel Procurement	Direct	845.22
67971	Transmission	Direct	675.97
67972	Transmission	Direct	832.29
67973	Accounting & Financial Reporting	Direct	323.98
67974	Accounting & Financial Reporting	Direct	6,028.48
67975	Billing Integrity Services	Direct	2,200.53
67976	Building Operations & Maintenance Services	Direct	(3.95)
67977	CCS Retail Business Readiness	Direct	269.45
67978	Cash Management & Investment Services	Direct	851.17
67979	Cash Remittance	Direct	1,136.40
67980	Corporate Human Resources	Direct	536.48
67981	Corporate Human Resources	Direct	267.02
67982	Corporate Tax	Direct	1,284.71
67983	Customer Service	Direct	1,932.29
67984	D-Electric Engineering Services	Direct	103.18
67985	D-Electric Engineering Services	Direct	1,051.45
67986	Distribution Operations - Asset Management	Direct	632.95
67987	Distribution Operations - Asset Management	Direct	363.11
67988	Economic Development and Major Account Services	Direct	2,961.80
67989	Energy Marketing Services	Direct	3,404.77
67990	Environmental Affairs Management	Direct	125.69
67991	Financial Planning & Budgeting	Direct	754.76
67992	Financial Planning & Budgeting	Direct	184.57
67993	Financial Planning & Budgeting	Direct	2,015.38
67994	Fuel Procurement	Direct	757.94
67995	Generation Services	Direct	10,047.28
67996	IT Client Services	Direct	4,609.92
67997	IT Corporate Functions Services	Direct	527.29
67998	IT Enhancements	Direct	399.54
67999	IT Security and Administrative Services	Direct	13,823.67
68000	Industrial Relations Management Services	Direct	337.35
68001	Legal Services	Direct	3,314.33
68002	Market Forecasting Services	Direct	73.25
68003	Material Logistics	Direct	432.99
68004	Metering	Direct	756.04
68005	Metering	Direct	243.98
68006	Network Trouble and Dispatch Services	Direct	1,648.79
68007	Payroll	Direct	195.67
68008	Procurement & Major Contracts	Direct	3,281.72
68009	Project Engineering Services	Direct	319.32
68010	Public Affairs Management	Direct	512.79
68011	Regulatory Affairs Management	Direct	836.40
68012	Sales & Marketing	Direct	176.87

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Row #	From Department	Charge Type	Total \$ Amount
68013	Sourcing Support	Direct	215.76
68014	Strategic Sourcing	Direct	2,355.17
68015	Substation Construction and Maintenance Services	Direct	113.03
68016	Transmission	Direct	1,213.71
68017	Transmission	Direct	(276.52)
68018	Fuel Procurement	Direct	67.23
68019	Transmission	Direct	284.73
68020	Accounting & Financial Reporting	Direct	543.01
68021	Accounting & Financial Reporting	Direct	4,992.77
68022	Building Operations & Maintenance Services	Direct	1,359.78
68023	CCS Retail Business Readiness	Direct	(93.10)
68024	Cash Management & Investment Services	Direct	1,215.29
68025	Cash Remittance	Direct	4,178.59
68026	Compliance Services	Direct	(16.32)
68027	Corporate Finance Services	Direct	1,633.12
68028	Corporate Human Resources	Direct	6,788.23
68029	Corporate Human Resources	Direct	(73.79)
68030	Corporate Tax	Direct	1,533.56
68031	Credit Administration Services	Direct	408.80
68032	Customer Service	Direct	16,841.83
68033	D-Electric Engineering Services	Direct	984.33
68034	Distribution Operations - Asset Management	Direct	2,856.12
68035	Distribution Operations - Asset Management	Direct	597.79
68036	Economic Development and Major Account Services	Direct	6,300.37
68037	Energy Marketing Accounting Services	Direct	284.43
68038	Energy Marketing Services	Direct	732.04
68039	Environmental Affairs Management	Direct	4,616.68
68040	Executive Management Services	Direct	3,540.72
68041	Executive Management Services	Direct	578.01
68042	Executive Management Services	Direct	679.75
68043	Executive Management Services	Direct	155.16
68044	External & Brand Communications	Direct	4,210.85
68045	Financial Planning & Budgeting	Direct	1,408.12
68046	Financial Planning & Budgeting	Direct	1,117.75
68047	Financial Planning & Budgeting	Direct	1,127.65
68048	Fuel Procurement	Direct	1,174.43
68049	Generation Services	Direct	3,495.82
68050	IT Client Services	Direct	12,310.72
68051	IT Corporate Functions Services	Direct	3,169.68
68052	IT Enhancements	Direct	3,768.73
68053	IT Security and Administrative Services	Direct	13,399.59
68054	Industrial Relations Management Services	Direct	1,142.92
68055	Internal Auditing	Direct	3,078.30
68056	Load Forecasting Services	Direct	1,020.26
68057	Market Forecasting Services	Direct	650.75
68058	Metering	Direct	59.91
68059	Metering	Direct	1,492.16
68060	Network Trouble and Dispatch Services	Direct	(88.53)
68061	Payroll	Direct	799.19

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Row #	From Department	Charge Type	Total \$ Amount
68062	Procurement & Major Contracts	Direct	1,428.53
68063	Public Affairs Management	Direct	440.31
68064	Regulatory Affairs Management	Direct	711.19
68065	Sales & Marketing	Direct	747.32
68066	Substation Construction and Maintenance Services	Direct	402.42
68067	System Laboratory Services	Direct	2,257.73
68068	System Laboratory Services	Direct	51.78
68069	System Laboratory Services	Direct	358.34
68070	Technical & Safety Training	Direct	294.84
68071	Technical & Safety Training	Direct	(100.25)
68072	Transmission	Direct	(195.68)
68073	Transmission	Direct	12,711.43
68074	Transmission	Direct	4,763.01
68075	Transmission	Direct	326.09
68076	Accounting & Financial Reporting	Direct	376.79
68077	Accounting & Financial Reporting	Direct	2,920.14
68078	Billing Integrity Services	Direct	1,241.82
68079	Building Operations & Maintenance Services	Direct	924.48
68080	Cash Remittance	Direct	2,273.08
68081	Compliance Services	Direct	2,367.06
68082	Corporate Finance Services	Direct	1,799.15
68083	Corporate Human Resources	Direct	1,530.20
68084	Corporate Human Resources	Direct	194.00
68085	Credit Administration Services	Direct	233.60
68086	Customer Service	Direct	3,122.28
68087	Distribution Operations - Asset Management	Direct	299.39
68088	Distribution Operations - Asset Management	Direct	2,359.47
68089	Economic Development and Major Account Services	Direct	364.58
68090	Energy Marketing Accounting Services	Direct	511.98
68091	Energy Marketing Services	Direct	703.50
68092	Energy Marketing Services	Direct	842.99
68093	Environmental Affairs Management	Direct	1,049.65
68094	Executive Management Services	Direct	12.25
68095	Executive Management Services	Direct	123.03
68096	Executive Management Services	Direct	92.28
68097	Executive Management Services	Direct	635.94
68098	External & Brand Communications	Direct	296.96
68099	Financial Systems	Direct	907.19
68100	Fuel Procurement	Direct	7.36
68101	Generation Services	Direct	756.90
68102	IT Client Services	Direct	5,156.07
68103	IT Corporate Functions Services	Direct	350.30
68104	IT Security and Administrative Services	Direct	9,277.05
68105	Internal Auditing	Direct	1,640.33
68106	Internal Communications	Direct	744.92
68107	Legal Services	Direct	5,105.90
68108	Mapping and Records Management Services	Direct	222.40
68109	Market Forecasting Services	Direct	160.08
68110	Metering	Direct	49.81

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Row #	From Department	Charge Type	Total \$ Amount
68111	Metering	Direct	72.74
68112	Network Trouble and Dispatch Services	Direct	461.84
68113	Payroll	Direct	191.17
68114	Procurement & Major Contracts	Direct	1,256.32
68115	Public Affairs Management	Direct	39.08
68116	Regulatory Affairs Management	Direct	1,984.45
68117	Right-of-Way Services	Direct	243.02
68118	Sales & Marketing	Direct	282.99
68119	Security Services	Direct	1,439.65
68120	Strategic Sourcing	Direct	256.75
68121	Substation Construction and Maintenance Services	Direct	13.50
68122	Technical & Safety Training	Direct	324.82
68123	Technical & Safety Training	Direct	885.81
68124	Transmission	Direct	(260.91)
68125	Transmission	Direct	5,551.71
68126	Transmission	Direct	170.28
68127	Corporate Human Resources	Direct	560.19
68128	Accounting & Financial Reporting	Direct	184.22
68129	Cash Remittance	Direct	52.71
68130	Corporate Human Resources	Direct	197.79
68131	Corporate Human Resources	Direct	26.20
68132	Customer Service	Direct	1,494.43
68133	Energy Marketing Services	Direct	204.83
68134	Environmental Affairs Management	Direct	95.15
68135	Executive Management Services	Direct	129.00
68136	Financial Planning & Budgeting	Direct	226.56
68137	Financial Planning & Budgeting	Direct	471.97
68138	Fuel Procurement	Direct	320.33
68139	Generation Services	Direct	123.32
68140	IT Corporate Functions Services	Direct	151.76
68141	IT Security and Administrative Services	Direct	194.74
68142	Internal Auditing	Direct	721.90
68143	Legal Services	Direct	193.93
68144	Market Forecasting Services	Direct	(40.02)
68145	Metering	Direct	(31.00)
68146	Metering	Direct	(12.40)
68147	Substation Construction and Maintenance Services	Direct	46.54
68148	System Laboratory Services	Direct	723.38
68149	System Laboratory Services	Direct	46.13
68150	System Laboratory Services	Direct	103.79
68151	Transmission	Direct	598.63
68152	Accounting & Financial Reporting	Direct	2,199.78
68153	Billing Integrity Services	Direct	346.62
68154	Building Operations & Maintenance Services	Direct	287.51
68155	Cash Management & Investment Services	Direct	547.50
68156	Corporate Finance Services	Direct	477.64
68157	Corporate Human Resources	Direct	594.88
68158	Corporate Tax	Direct	424.54
68159	Customer Service	Direct	2,441.08

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Row #	From Department	Charge Type	Total \$ Amount
68160	D-Electric Engineering Services	Direct	187.23
68161	Distribution Operations - Asset Management	Direct	130.61
68162	Economic Development and Major Account Services	Direct	(91.06)
68163	Energy Marketing Accounting Services	Direct	(67.24)
68164	Energy Marketing Services	Direct	673.15
68165	Environmental Affairs Management	Direct	268.65
68166	Executive Management Services	Direct	113.57
68167	Executive Management Services	Direct	(4.29)
68168	Financial Planning & Budgeting	Direct	217.02
68169	Financial Systems	Direct	343.48
68170	Generation Services	Direct	1,342.05
68171	IT Client Services	Direct	502.46
68172	IT Corporate Functions Services	Direct	924.97
68173	IT Security and Administrative Services	Direct	(12,278.36)
68174	Industrial Relations Management Services	Direct	312.78
68175	Internal Auditing	Direct	180.54
68176	Internal Communications	Direct	59.85
68177	Metering	Direct	20.75
68178	Network Trouble and Dispatch Services	Direct	93.02
68179	Payroll	Direct	215.25
68180	Regulatory Affairs Management	Direct	542.00
68181	Right-of-Way Services	Direct	351.21
68182	Security Services	Direct	190.45
68183	Sourcing Support	Direct	18.28
68184	Strategic Sourcing	Direct	819.65
68185	Technical & Safety Training	Direct	(18.20)
68186	Transmission	Direct	468.45
68187	Transmission	Direct	2,892.30
68188	Transmission	Direct	(248.15)
68189	Accounting & Financial Reporting	Direct	1,532.80
68190	Billing Integrity Services	Direct	1,945.29
68191	Building Operations & Maintenance Services	Direct	965.79
68192	CCS Retail Business Readiness	Direct	424.80
68193	Cash Remittance	Direct	591.02
68194	Compliance Services	Direct	986.12
68195	Corporate Human Resources	Direct	1,452.30
68196	Corporate Human Resources	Direct	594.78
68197	Corporate Tax	Direct	939.05
68198	Credit Administration Services	Direct	382.49
68199	Customer Service	Direct	4,450.38
68200	D-Electric Engineering Services	Direct	548.27
68201	D-Electric Engineering Services	Direct	71.91
68202	Distribution Operations - Asset Management	Direct	339.54
68203	Distribution Operations - Asset Management	Direct	35.86
68204	Economic Development and Major Account Services	Direct	806.12
68205	Energy Efficiency Services	Direct	358.10
68206	Energy Marketing Accounting Services	Direct	67.23
68207	Energy Marketing Services	Direct	384.47
68208	Energy Marketing Services	Direct	1,017.36

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Row #	From Department	Charge Type	Total \$ Amount
68209	Executive Management Services	Direct	1,117.85
68210	Executive Management Services	Direct	385.90
68211	Financial Planning & Budgeting	Direct	260.28
68212	Financial Planning & Budgeting	Direct	192.72
68213	Financial Planning & Budgeting	Direct	254.49
68214	Fuel Procurement	Direct	897.11
68215	Generation Services	Direct	1,434.92
68216	IT Client Services	Direct	3,255.13
68217	IT Corporate Functions Services	Direct	283.87
68218	IT Enhancements	Direct	2,125.35
68219	IT Security and Administrative Services	Direct	2,464.49
68220	Internal Auditing	Direct	141.74
68221	Internal Communications	Direct	170.52
68222	Legal Services	Direct	1,944.48
68223	Load Forecasting Services	Direct	554.42
68224	Mapping and Records Management Services	Direct	124.16
68225	Market Forecasting Services	Direct	25.90
68226	Material Logistics	Direct	383.72
68227	Metering	Direct	849.77
68228	Network Trouble and Dispatch Services	Direct	254.09
68229	Payroll	Direct	50.59
68230	Procurement & Major Contracts	Direct	1,568.13
68231	Project Engineering Services	Direct	(123.03)
68232	Regulatory Affairs Management	Direct	57.99
68233	Sourcing Support	Direct	37.59
68234	Strategic Sourcing	Direct	(116.90)
68235	Substation Construction and Maintenance Services	Direct	92.71
68236	Technical & Safety Training	Direct	(80.47)
68237	Transmission	Direct	260.91
68238	Transmission	Direct	4,454.33
68239	Transmission	Direct	1,572.86
68240	Energy Efficiency Services	Direct	185.18
68241	Fuel Procurement	Direct	(379.53)
68242	Transmission	Direct	197.01
68243	Corporate Human Resources	Direct	528.54
68244	Accounting & Financial Reporting	Direct	229.05
68245	Corporate Default	Direct	3,400.33
68246	Accounting & Financial Reporting	Direct	7,246.85
68247	Billing Integrity Services	Direct	4,287.61
68248	Building Operations & Maintenance Services	Direct	10.54
68249	CCS Retail Business Readiness	Direct	4,014.14
68250	Cash Management & Investment Services	Direct	417.71
68251	Cash Remittance	Direct	563.84
68252	Corporate Human Resources	Direct	1,828.42
68253	Corporate Human Resources	Direct	4,970.85
68254	Corporate Tax	Direct	2,508.53
68255	Credit Administration Services	Direct	819.87
68256	Customer Service	Direct	6,589.25
68257	D-Electric Engineering Services	Direct	87.55

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Row #	From Department	Charge Type	Total \$ Amount
68258	D-Electric Engineering Services	Direct	1,021.56
68259	Distribution Operations - Asset Management	Direct	468.13
68260	Distribution Operations - Asset Management	Direct	423.17
68261	Economic Development and Major Account Services	Direct	2,249.20
68262	Energy Efficiency Services	Direct	915.82
68263	Energy Marketing Accounting Services	Direct	913.07
68264	Energy Marketing Services	Direct	4,639.43
68265	Energy Marketing Services	Direct	10,792.26
68266	Environmental Affairs Management	Direct	4,642.47
68267	Executive Management Services	Direct	8,769.40
68268	Executive Management Services	Direct	724.25
68269	Executive Management Services	Direct	762.22
68270	Executive Management Services	Direct	1,299.03
68271	Financial Planning & Budgeting	Direct	4,631.36
68272	Financial Planning & Budgeting	Direct	351.92
68273	Financial Systems	Direct	1,600.98
68274	Fuel Procurement	Direct	2,401.93
68275	Generation Services	Direct	357.71
68276	Generation Services	Direct	11,307.22
68277	IT Client Services	Direct	11,267.94
68278	IT Corporate Functions Services	Direct	4,261.48
68279	IT Enhancements	Direct	7,460.61
68280	IT Security and Administrative Services	Direct	15,059.74
68281	Internal Auditing	Direct	604.59
68282	Internal Communications	Direct	241.27
68283	Legal Services	Direct	8,393.17
68284	Load Forecasting Services	Direct	726.17
68285	Mapping and Records Management Services	Direct	261.29
68286	Market Forecasting Services	Direct	796.08
68287	Material Logistics	Direct	1,634.36
68288	Metering	Direct	766.29
68289	Metering	Direct	2,173.76
68290	Network Trouble and Dispatch Services	Direct	146.76
68291	Payroll	Direct	354.12
68292	Procurement & Major Contracts	Direct	2,232.53
68293	Project Engineering Services	Direct	965.64
68294	Regulatory Affairs Management	Direct	3,379.65
68295	Sales & Marketing	Direct	412.69
68296	Security Services	Direct	675.34
68297	Sourcing Support	Direct	181.10
68298	Strategic Sourcing	Direct	2,233.72
68299	Substation Construction and Maintenance Services	Direct	373.15
68300	System Laboratory Services	Direct	27.37
68301	Technical & Safety Training	Direct	781.77
68302	Technical & Safety Training	Direct	1,578.74
68303	Transmission	Direct	55.20
68304	Transmission	Direct	7,487.24
68305	Energy Efficiency Services	Direct	246.90
68306	Fuel Procurement	Direct	1,039.57

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Row #	From Department	Charge Type	Total \$ Amount
68307	Transmission	Direct	811.17
68308	Transmission	Direct	1,070.08
68309	Transmission	Direct	985.04
68310	Corporate Human Resources	Direct	435.70
68311	Accounting & Financial Reporting	Direct	386.68
68312	Corporate Default	Direct	(549,683.88)
68313	Generation Services	Direct	3.57
68314	Generation Services	Direct	50.90
68315	Generation Services	Direct	69.55
68316	Budgeting Services	Direct	75.11
68317	Cash Remittance	Direct	1.92
68318	Cash Remittance	Direct	74.95
68319	Combustion Turbine Operations and Maintenance Services	Direct	344.93
68320	Customer Service	Direct	1,858.69
68321	Generation Services	Direct	131.66
68322	Generation Services	Direct	12,125.56
68323	Mapping and Records Management Services	Direct	65.09
68324	Meter Operations Services	Direct	1.54
68325	Meter Operations Services	Direct	1,821.31
68326	Metering	Direct	104.69
68327	Metering	Direct	397.60
68328	Network Trouble and Dispatch Services	Direct	1.87
68329	Network Trouble and Dispatch Services	Direct	2,270.50
68330	Substation Construction and Maintenance Services	Direct	520.51
68331	Substation Construction and Maintenance Services	Direct	3,317.19
68332	System Laboratory Services	Direct	274.56
68333	Generation Services	Direct	(67.76)
68334	IT Platform Services	Direct	56.71
68335	Technical & Safety Training	Direct	(1.44)
68336	Generation Services	Direct	45.18
68337	IT Platform Services	Direct	161.84
68338	Network Trouble and Dispatch Services	Direct	(179.16)
68339	IT Platform Services	Direct	116.15
68340	Generation Services	Direct	112.94
68341	IT Platform Services	Direct	143.92
68342	Substation Construction and Maintenance Services	Direct	94.76
68343	Technical & Safety Training	Direct	31.05
68344	Billing Integrity Services	Direct	7.91
68345	Generation Services	Direct	45.18
68346	Substation Construction and Maintenance Services	Direct	74.03
68347	IT Platform Services	Direct	189.04
68348	Substation Construction and Maintenance Services	Direct	13.13
68349	Billing Integrity Services	Direct	8.90
68350	Generation Services	Direct	67.76
68351	IT Platform Services	Direct	291.94
68352	Accounting & Financial Reporting	Direct	528.85
68353	Billing Integrity Services	Direct	319.70
68354	Building Operations & Maintenance Services	Direct	371.10
68355	CCS Retail Business Readiness	Direct	50.72

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Row #	From Department	Charge Type	Total \$ Amount
68356	Cash Remittance	Direct	467.91
68357	Corporate Human Resources	Direct	750.32
68358	Corporate Tax	Direct	350.61
68359	Customer Service	Direct	3,625.55
68360	D-Electric Engineering Services	Direct	265.79
68361	Document Services	Direct	81.34
68362	Economic Development and Major Account Services	Direct	272.41
68363	Energy Efficiency Services	Direct	33.19
68364	Energy Marketing Accounting Services	Direct	50.83
68365	Energy Marketing Services	Direct	855.37
68366	Energy Marketing Services	Direct	325.09
68367	Environmental Affairs Management	Direct	287.77
68368	Executive Management Services	Direct	1,249.37
68369	Executive Management Services	Direct	9.22
68370	External & Brand Communications	Direct	759.00
68371	Financial Planning & Budgeting	Direct	113.04
68372	Financial Planning & Budgeting	Direct	287.92
68373	Financial Planning & Budgeting	Direct	754.02
68374	Financial Systems	Direct	84.12
68375	Fuel Procurement	Direct	351.66
68376	Fuel Procurement	Direct	35.04
68377	Generation Services	Direct	230.19
68378	Generation Services	Direct	6.80
68379	IT Client Services	Direct	62.35
68380	IT Corporate Functions Services	Direct	274.07
68381	IT Enhancements	Direct	(16.95)
68382	IT Security and Administrative Services	Direct	614.64
68383	Industrial Relations Management Services	Direct	136.93
68384	Internal Auditing	Direct	369.89
68385	Load Forecasting Services	Direct	364.19
68386	Market Forecasting Services	Direct	342.35
68387	Material Logistics	Direct	299.90
68388	Metering	Direct	133.45
68389	Metering	Direct	504.33
68390	Network Trouble and Dispatch Services	Direct	79.90
68391	Payroll	Direct	110.35
68392	Project Engineering Services	Direct	95.94
68393	Regulatory Affairs Management	Direct	448.66
68394	Right-of-Way Services	Direct	71.31
68395	Sales & Marketing	Direct	164.78
68396	Substation Construction and Maintenance Services	Direct	53.53
68397	System Laboratory Services	Direct	436.94
68398	System Laboratory Services	Direct	47.68
68399	System Laboratory Services	Direct	97.71
68400	Technical & Safety Training	Direct	249.76
68401	Technical & Safety Training	Direct	31.36
68402	Technical & Safety Training	Direct	455.24
68403	Transmission	Direct	1,068.21
68404	Transmission	Direct	3,306.79

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Row #	From Department	Charge Type	Total \$ Amount
68405	Transmission	Direct	110.50
68406	Energy Efficiency Services	Direct	58.09
68407	Fuel Procurement	Direct	54.52
68408	Transmission	Direct	89.52
68409	Accounting & Financial Reporting	Direct	92.86
68410	Accounting & Financial Reporting	Direct	79.75
68411	Billing Integrity Services	Direct	(8.82)
68412	Building Operations & Maintenance Services	Direct	150.51
68413	Cash Remittance	Direct	210.96
68414	Compliance Services	Direct	404.88
68415	Corporate Human Resources	Direct	469.37
68416	Corporate Human Resources	Direct	429.96
68417	Credit Administration Services	Direct	148.21
68418	Customer Service	Direct	331.96
68419	Document Services	Direct	63.27
68420	Energy Efficiency Services	Direct	159.89
68421	Energy Marketing Services	Direct	47.62
68422	Energy Marketing Services	Direct	1,824.93
68423	Environmental Affairs Management	Direct	328.88
68424	Executive Management Services	Direct	252.93
68425	Executive Management Services	Direct	452.30
68426	Financial Planning & Budgeting	Direct	29.97
68427	Fuel Procurement	Direct	460.28
68428	Generation Services	Direct	30.84
68429	Generation Services	Direct	813.08
68430	IT Client Services	Direct	672.70
68431	IT Corporate Functions Services	Direct	172.29
68432	IT Enhancements	Direct	519.26
68433	IT Security and Administrative Services	Direct	453.87
68434	Internal Auditing	Direct	272.37
68435	Internal Communications	Direct	106.06
68436	Metering	Direct	2.48
68437	Metering	Direct	109.93
68438	Network Trouble and Dispatch Services	Direct	303.68
68439	Project Engineering Services	Direct	(6.96)
68440	Regulatory Affairs Management	Direct	30.94
68441	Right-of-Way Services	Direct	115.69
68442	Security Services	Direct	194.23
68443	Strategic Sourcing	Direct	33.56
68444	Substation Construction and Maintenance Services	Direct	11.25
68445	Technical & Safety Training	Direct	403.31
68446	Technical & Safety Training	Direct	272.58
68447	Technical & Safety Training	Direct	288.65
68448	Transmission	Direct	776.05
68449	Energy Efficiency Services	Direct	81.33
68450	Fuel Procurement	Direct	159.09
68451	Transmission	Direct	127.24
68452	Transmission	Direct	156.66
68453	Accounting & Financial Reporting	Direct	60.98

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Row #	From Department	Charge Type	Total \$ Amount
68454	Accounting & Financial Reporting	Direct	1,134.77
68455	Billing Integrity Services	Direct	414.21
68456	Building Operations & Maintenance Services	Direct	(0.74)
68457	CCS Retail Business Readiness	Direct	50.72
68458	Cash Management & Investment Services	Direct	160.22
68459	Cash Remittance	Direct	213.90
68460	Corporate Human Resources	Direct	50.26
68461	Corporate Human Resources	Direct	100.98
68462	Corporate Tax	Direct	241.82
68463	Customer Service	Direct	363.72
68464	D-Electric Engineering Services	Direct	197.91
68465	D-Electric Engineering Services	Direct	19.42
68466	Distribution Operations - Asset Management	Direct	68.35
68467	Distribution Operations - Asset Management	Direct	119.14
68468	Economic Development and Major Account Services	Direct	557.51
68469	Energy Marketing Services	Direct	640.88
68470	Environmental Affairs Management	Direct	23.66
68471	Financial Planning & Budgeting	Direct	379.36
68472	Financial Planning & Budgeting	Direct	34.75
68473	Financial Planning & Budgeting	Direct	142.07
68474	Fuel Procurement	Direct	142.67
68475	Generation Services	Direct	1,891.25
68476	IT Client Services	Direct	867.74
68477	IT Corporate Functions Services	Direct	99.25
68478	IT Enhancements	Direct	75.20
68479	IT Security and Administrative Services	Direct	2,602.08
68480	Industrial Relations Management Services	Direct	63.50
68481	Legal Services	Direct	623.87
68482	Market Forecasting Services	Direct	13.79
68483	Material Logistics	Direct	81.50
68484	Metering	Direct	142.31
68485	Metering	Direct	45.93
68486	Network Trouble and Dispatch Services	Direct	310.36
68487	Payroll	Direct	36.83
68488	Procurement & Major Contracts	Direct	617.74
68489	Project Engineering Services	Direct	60.10
68490	Public Affairs Management	Direct	96.52
68491	Regulatory Affairs Management	Direct	157.44
68492	Sales & Marketing	Direct	33.29
68493	Sourcing Support	Direct	40.61
68494	Strategic Sourcing	Direct	443.32
68495	Substation Construction and Maintenance Services	Direct	21.28
68496	Transmission	Direct	(52.05)
68497	Transmission	Direct	228.50
68498	Fuel Procurement	Direct	12.65
68499	Transmission	Direct	53.59
68500	Accounting & Financial Reporting	Direct	102.22
68501	Accounting & Financial Reporting	Direct	939.80
68502	Building Operations & Maintenance Services	Direct	255.95

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Row #	From Department	Charge Type	Total \$ Amount
68503	CCS Retail Business Readiness	Direct	(17.53)
68504	Cash Management & Investment Services	Direct	228.76
68505	Cash Remittance	Direct	786.54
68506	Compliance Services	Direct	(3.07)
68507	Corporate Finance Services	Direct	307.41
68508	Corporate Human Resources	Direct	1,277.78
68509	Corporate Human Resources	Direct	(13.89)
68510	Corporate Tax	Direct	288.66
68511	Credit Administration Services	Direct	76.95
68512	Customer Service	Direct	3,170.20
68513	D-Electric Engineering Services	Direct	185.28
68514	Distribution Operations - Asset Management	Direct	537.62
68515	Distribution Operations - Asset Management	Direct	112.52
68516	Economic Development and Major Account Services	Direct	1,185.93
68517	Energy Marketing Accounting Services	Direct	53.54
68518	Energy Marketing Services	Direct	137.79
68519	Environmental Affairs Management	Direct	869.01
68520	Executive Management Services	Direct	666.47
68521	Executive Management Services	Direct	108.80
68522	Executive Management Services	Direct	127.95
68523	Executive Management Services	Direct	29.21
68524	External & Brand Communications	Direct	792.63
68525	Financial Planning & Budgeting	Direct	212.27
68526	Financial Planning & Budgeting	Direct	210.40
68527	Financial Planning & Budgeting	Direct	265.05
68528	Fuel Procurement	Direct	221.06
68529	Generation Services	Direct	658.08
68530	IT Client Services	Direct	2,317.27
68531	IT Corporate Functions Services	Direct	596.66
68532	IT Enhancements	Direct	709.40
68533	IT Security and Administrative Services	Direct	2,522.26
68534	Industrial Relations Management Services	Direct	215.13
68535	Internal Auditing	Direct	579.45
68536	Load Forecasting Services	Direct	192.05
68537	Market Forecasting Services	Direct	122.49
68538	Metering	Direct	11.28
68539	Metering	Direct	280.88
68540	Network Trouble and Dispatch Services	Direct	(16.66)
68541	Payroll	Direct	150.43
68542	Procurement & Major Contracts	Direct	268.90
68543	Public Affairs Management	Direct	82.88
68544	Regulatory Affairs Management	Direct	133.87
68545	Sales & Marketing	Direct	140.67
68546	Substation Construction and Maintenance Services	Direct	75.75
68547	System Laboratory Services	Direct	424.98
68548	System Laboratory Services	Direct	9.74
68549	System Laboratory Services	Direct	67.45
68550	Technical & Safety Training	Direct	(18.87)
68551	Technical & Safety Training	Direct	55.49

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Row #	From Department	Charge Type	Total \$ Amount
68552	Transmission	Direct	(36.83)
68553	Transmission	Direct	2,392.70
68554	Transmission	Direct	896.55
68555	Transmission	Direct	61.38
68556	Accounting & Financial Reporting	Direct	70.92
68557	Accounting & Financial Reporting	Direct	549.67
68558	Billing Integrity Services	Direct	233.74
68559	Building Operations & Maintenance Services	Direct	174.02
68560	Cash Remittance	Direct	427.87
68561	Compliance Services	Direct	445.56
68562	Corporate Finance Services	Direct	338.66
68563	Corporate Human Resources	Direct	288.05
68564	Corporate Human Resources	Direct	36.52
68565	Credit Administration Services	Direct	43.97
68566	Customer Service	Direct	587.70
68567	Distribution Operations - Asset Management	Direct	444.13
68568	Distribution Operations - Asset Management	Direct	56.35
68569	Economic Development and Major Account Services	Direct	68.63
68570	Energy Marketing Accounting Services	Direct	96.37
68571	Energy Marketing Services	Direct	132.42
68572	Energy Marketing Services	Direct	158.68
68573	Environmental Affairs Management	Direct	197.58
68574	Executive Management Services	Direct	119.70
68575	Executive Management Services	Direct	17.37
68576	Executive Management Services	Direct	23.16
68577	Executive Management Services	Direct	2.30
68578	External & Brand Communications	Direct	55.89
68579	Financial Systems	Direct	170.77
68580	Fuel Procurement	Direct	1.38
68581	Generation Services	Direct	142.46
68582	IT Client Services	Direct	970.54
68583	IT Corporate Functions Services	Direct	65.94
68584	IT Security and Administrative Services	Direct	1,746.24
68585	Internal Auditing	Direct	308.77
68586	Internal Communications	Direct	140.22
68587	Legal Services	Direct	961.08
68588	Mapping and Records Management Services	Direct	41.86
68589	Market Forecasting Services	Direct	30.13
68590	Metering	Direct	13.69
68591	Metering	Direct	9.37
68592	Network Trouble and Dispatch Services	Direct	86.94
68593	Payroll	Direct	35.98
68594	Procurement & Major Contracts	Direct	236.48
68595	Public Affairs Management	Direct	7.36
68596	Regulatory Affairs Management	Direct	373.54
68597	Right-of-Way Services	Direct	45.74
68598	Sales & Marketing	Direct	53.27
68599	Security Services	Direct	270.99
68600	Strategic Sourcing	Direct	48.33

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Row #	From Department	Charge Type	Total \$ Amount
68601	Substation Construction and Maintenance Services	Direct	2.54
68602	Technical & Safety Training	Direct	61.14
68603	Technical & Safety Training	Direct	166.73
68604	Transmission	Direct	1,049.85
68605	Transmission	Direct	(49.11)
68606	Transmission	Direct	32.05
68607	Corporate Human Resources	Direct	105.45
68608	Accounting & Financial Reporting	Direct	34.68
68609	Cash Remittance	Direct	9.92
68610	Corporate Human Resources	Direct	4.93
68611	Corporate Human Resources	Direct	37.23
68612	Customer Service	Direct	281.29
68613	Energy Marketing Services	Direct	38.56
68614	Environmental Affairs Management	Direct	17.91
68615	Executive Management Services	Direct	24.28
68616	Financial Planning & Budgeting	Direct	88.84
68617	Financial Planning & Budgeting	Direct	42.65
68618	Fuel Procurement	Direct	60.30
68619	Generation Services	Direct	23.21
68620	IT Corporate Functions Services	Direct	28.57
68621	IT Security and Administrative Services	Direct	36.66
68622	Internal Auditing	Direct	135.89
68623	Legal Services	Direct	36.50
68624	Market Forecasting Services	Direct	(7.53)
68625	Metering	Direct	(5.83)
68626	Metering	Direct	(2.33)
68627	Substation Construction and Maintenance Services	Direct	8.76
68628	System Laboratory Services	Direct	19.54
68629	System Laboratory Services	Direct	8.68
68630	System Laboratory Services	Direct	136.16
68631	Transmission	Direct	112.68
68632	Accounting & Financial Reporting	Direct	414.08
68633	Billing Integrity Services	Direct	65.25
68634	Building Operations & Maintenance Services	Direct	54.11
68635	Cash Management & Investment Services	Direct	103.05
68636	Corporate Finance Services	Direct	89.91
68637	Corporate Human Resources	Direct	111.98
68638	Corporate Tax	Direct	79.91
68639	Customer Service	Direct	459.48
68640	D-Electric Engineering Services	Direct	35.24
68641	Distribution Operations - Asset Management	Direct	24.58
68642	Economic Development and Major Account Services	Direct	(17.14)
68643	Energy Marketing Accounting Services	Direct	(12.66)
68644	Energy Marketing Services	Direct	126.71
68645	Environmental Affairs Management	Direct	50.57
68646	Executive Management Services	Direct	21.38
68647	Executive Management Services	Direct	(0.81)
68648	Financial Planning & Budgeting	Direct	40.85
68649	Financial Systems	Direct	64.66

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Row #	From Department	Charge Type	Total \$ Amount
68650	Generation Services	Direct	252.64
68651	IT Client Services	Direct	94.59
68652	IT Corporate Functions Services	Direct	174.10
68653	IT Security and Administrative Services	Direct	(2,311.18)
68654	Industrial Relations Management Services	Direct	58.87
68655	Internal Auditing	Direct	33.98
68656	Internal Communications	Direct	11.26
68657	Metering	Direct	3.90
68658	Network Trouble and Dispatch Services	Direct	17.51
68659	Payroll	Direct	40.51
68660	Regulatory Affairs Management	Direct	102.02
68661	Right-of-Way Services	Direct	66.11
68662	Security Services	Direct	35.85
68663	Sourcing Support	Direct	3.44
68664	Strategic Sourcing	Direct	154.29
68665	Technical & Safety Training	Direct	(3.43)
68666	Transmission	Direct	544.43
68667	Transmission	Direct	88.18
68668	Transmission	Direct	(46.71)
68669	Accounting & Financial Reporting	Direct	288.53
68670	Billing Integrity Services	Direct	366.16
68671	Building Operations & Maintenance Services	Direct	181.79
68672	CCS Retail Business Readiness	Direct	79.96
68673	Cash Remittance	Direct	111.25
68674	Compliance Services	Direct	185.62
68675	Corporate Human Resources	Direct	111.95
68676	Corporate Human Resources	Direct	273.38
68677	Corporate Tax	Direct	176.76
68678	Credit Administration Services	Direct	72.00
68679	Customer Service	Direct	837.69
68680	D-Electric Engineering Services	Direct	13.54
68681	D-Electric Engineering Services	Direct	103.21
68682	Distribution Operations - Asset Management	Direct	6.75
68683	Distribution Operations - Asset Management	Direct	63.91
68684	Economic Development and Major Account Services	Direct	151.73
68685	Energy Efficiency Services	Direct	67.41
68686	Energy Marketing Accounting Services	Direct	12.66
68687	Energy Marketing Services	Direct	72.37
68688	Energy Marketing Services	Direct	191.50
68689	Executive Management Services	Direct	72.64
68690	Executive Management Services	Direct	210.42
68691	Financial Planning & Budgeting	Direct	47.90
68692	Financial Planning & Budgeting	Direct	36.27
68693	Financial Planning & Budgeting	Direct	48.99
68694	Fuel Procurement	Direct	168.87
68695	Generation Services	Direct	270.12
68696	IT Client Services	Direct	612.72
68697	IT Corporate Functions Services	Direct	53.43
68698	IT Enhancements	Direct	400.06

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Row #	From Department	Charge Type	Total \$ Amount
68699	IT Security and Administrative Services	Direct	463.89
68700	Internal Auditing	Direct	26.68
68701	Internal Communications	Direct	32.10
68702	Legal Services	Direct	366.03
68703	Load Forecasting Services	Direct	104.36
68704	Mapping and Records Management Services	Direct	23.37
68705	Market Forecasting Services	Direct	4.87
68706	Material Logistics	Direct	72.23
68707	Metering	Direct	159.96
68708	Network Trouble and Dispatch Services	Direct	47.83
68709	Payroll	Direct	9.52
68710	Procurement & Major Contracts	Direct	295.18
68711	Project Engineering Services	Direct	(23.16)
68712	Regulatory Affairs Management	Direct	10.92
68713	Sourcing Support	Direct	7.08
68714	Strategic Sourcing	Direct	(22.00)
68715	Substation Construction and Maintenance Services	Direct	17.45
68716	Technical & Safety Training	Direct	(15.15)
68717	Transmission	Direct	49.11
68718	Transmission	Direct	838.46
68719	Transmission	Direct	296.06
68720	Energy Efficiency Services	Direct	34.86
68721	Fuel Procurement	Direct	(71.44)
68722	Transmission	Direct	37.08
68723	Corporate Human Resources	Direct	99.49
68724	Accounting & Financial Reporting	Direct	43.11
68725	Corporate Default	Direct	640.05
68726	Accounting & Financial Reporting	Direct	1,364.08
68727	Billing Integrity Services	Direct	807.07
68728	Building Operations & Maintenance Services	Direct	1.98
68729	CCS Retail Business Readiness	Direct	755.58
68730	Cash Management & Investment Services	Direct	78.62
68731	Cash Remittance	Direct	106.12
68732	Corporate Human Resources	Direct	935.68
68733	Corporate Human Resources	Direct	344.17
68734	Corporate Tax	Direct	472.19
68735	Credit Administration Services	Direct	154.32
68736	Customer Service	Direct	1,240.31
68737	D-Electric Engineering Services	Direct	16.48
68738	D-Electric Engineering Services	Direct	192.28
68739	Distribution Operations - Asset Management	Direct	88.11
68740	Distribution Operations - Asset Management	Direct	79.65
68741	Economic Development and Major Account Services	Direct	423.37
68742	Energy Efficiency Services	Direct	172.39
68743	Energy Marketing Accounting Services	Direct	171.87
68744	Energy Marketing Services	Direct	873.29
68745	Energy Marketing Services	Direct	2,031.46
68746	Environmental Affairs Management	Direct	873.86
68747	Executive Management Services	Direct	1,650.69

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Row #	From Department	Charge Type	Total \$ Amount
68748	Executive Management Services	Direct	136.33
68749	Executive Management Services	Direct	143.47
68750	Executive Management Services	Direct	244.51
68751	Financial Planning & Budgeting	Direct	871.77
68752	Financial Planning & Budgeting	Direct	66.25
68753	Financial Systems	Direct	301.36
68754	Fuel Procurement	Direct	452.13
68755	Generation Services	Direct	2,128.47
68756	Generation Services	Direct	67.29
68757	IT Client Services	Direct	2,120.99
68758	IT Corporate Functions Services	Direct	802.15
68759	IT Enhancements	Direct	1,404.30
68760	IT Security and Administrative Services	Direct	2,834.77
68761	Internal Auditing	Direct	113.80
68762	Internal Communications	Direct	45.41
68763	Legal Services	Direct	1,579.85
68764	Load Forecasting Services	Direct	136.69
68765	Mapping and Records Management Services	Direct	49.18
68766	Market Forecasting Services	Direct	149.84
68767	Material Logistics	Direct	307.64
68768	Metering	Direct	409.17
68769	Metering	Direct	144.24
68770	Network Trouble and Dispatch Services	Direct	27.62
68771	Payroll	Direct	66.66
68772	Procurement & Major Contracts	Direct	420.24
68773	Project Engineering Services	Direct	181.77
68774	Regulatory Affairs Management	Direct	636.16
68775	Sales & Marketing	Direct	77.68
68776	Security Services	Direct	127.12
68777	Sourcing Support	Direct	34.09
68778	Strategic Sourcing	Direct	420.45
68779	Substation Construction and Maintenance Services	Direct	70.23
68780	System Laboratory Services	Direct	5.15
68781	Technical & Safety Training	Direct	147.16
68782	Technical & Safety Training	Direct	297.17
68783	Transmission	Direct	1,409.36
68784	Transmission	Direct	10.40
68785	Energy Efficiency Services	Direct	46.47
68786	Fuel Procurement	Direct	195.68
68787	Transmission	Direct	152.69
68788	Transmission	Direct	201.42
68789	Transmission	Direct	185.42
68790	Corporate Human Resources	Direct	82.01
68791	Accounting & Financial Reporting	Direct	72.79
68792	Budgeting Services	Direct	11.03
68793	Cash Remittance	Direct	11.00
68794	Cash Remittance	Direct	0.28
68795	Combustion Turbine Operations and Maintenance Services	Direct	50.61
68796	Customer Service	Direct	272.86

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Row #	From Department	Charge Type	Total \$ Amount
68797	Generation Services	Direct	19.32
68798	Generation Services	Direct	1,782.07
68799	Mapping and Records Management Services	Direct	9.55
68800	Meter Operations Services	Direct	0.23
68801	Meter Operations Services	Direct	267.35
68802	Metering	Direct	15.37
68803	Metering	Direct	58.37
68804	Network Trouble and Dispatch Services	Direct	333.33
68805	Network Trouble and Dispatch Services	Direct	0.28
68806	Substation Construction and Maintenance Services	Direct	486.99
68807	Substation Construction and Maintenance Services	Direct	76.39
68808	System Laboratory Services	Direct	40.32
68809	Generation Services	Direct	(23.46)
68810	IT Platform Services	Direct	19.65
68811	Technical & Safety Training	Direct	(0.50)
68812	Generation Services	Direct	15.64
68813	IT Platform Services	Direct	56.05
68814	Network Trouble and Dispatch Services	Direct	(62.05)
68815	IT Platform Services	Direct	40.22
68816	Generation Services	Direct	39.12
68817	IT Platform Services	Direct	49.84
68818	Substation Construction and Maintenance Services	Direct	32.82
68819	Technical & Safety Training	Direct	10.75
68820	Billing Integrity Services	Direct	2.73
68821	Generation Services	Direct	15.64
68822	Substation Construction and Maintenance Services	Direct	25.64
68823	IT Platform Services	Direct	65.47
68824	Substation Construction and Maintenance Services	Direct	4.55
68825	Billing Integrity Services	Direct	3.08
68826	Generation Services	Direct	23.46
68827	IT Platform Services	Direct	101.10
68828	Accounting & Financial Reporting	Direct	69.05
68829	Billing Integrity Services	Direct	41.75
68830	Building Operations & Maintenance Services	Direct	48.46
68831	CCS Retail Business Readiness	Direct	6.62
68832	Cash Remittance	Direct	61.10
68833	Corporate Human Resources	Direct	97.98
68834	Corporate Tax	Direct	45.78
68835	Customer Service	Direct	473.44
68836	D-Electric Engineering Services	Direct	34.71
68837	Document Services	Direct	10.62
68838	Economic Development and Major Account Services	Direct	35.57
68839	Energy Efficiency Services	Direct	4.34
68840	Energy Marketing Accounting Services	Direct	6.64
68841	Energy Marketing Services	Direct	42.45
68842	Energy Marketing Services	Direct	111.71
68843	Environmental Affairs Management	Direct	37.59
68844	Executive Management Services	Direct	163.15
68845	Executive Management Services	Direct	1.20

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Row #	From Department	Charge Type	Total \$ Amount
68846	External & Brand Communications	Direct	99.12
68847	Financial Planning & Budgeting	Direct	98.47
68848	Financial Planning & Budgeting	Direct	37.61
68849	Financial Planning & Budgeting	Direct	14.76
68850	Financial Systems	Direct	10.98
68851	Fuel Procurement	Direct	4.58
68852	Fuel Procurement	Direct	45.92
68853	Generation Services	Direct	30.07
68854	Generation Services	Direct	0.90
68855	IT Client Services	Direct	8.14
68856	IT Corporate Functions Services	Direct	35.79
68857	IT Enhancements	Direct	(2.21)
68858	IT Security and Administrative Services	Direct	80.27
68859	Industrial Relations Management Services	Direct	17.88
68860	Internal Auditing	Direct	48.29
68861	Load Forecasting Services	Direct	47.56
68862	Market Forecasting Services	Direct	44.71
68863	Material Logistics	Direct	39.16
68864	Metering	Direct	17.42
68865	Metering	Direct	65.85
68866	Network Trouble and Dispatch Services	Direct	10.43
68867	Payroll	Direct	14.41
68868	Project Engineering Services	Direct	12.53
68869	Regulatory Affairs Management	Direct	58.59
68870	Right-of-Way Services	Direct	9.31
68871	Sales & Marketing	Direct	21.52
68872	Substation Construction and Maintenance Services	Direct	7.00
68873	System Laboratory Services	Direct	12.76
68874	System Laboratory Services	Direct	6.23
68875	System Laboratory Services	Direct	57.04
68876	Technical & Safety Training	Direct	32.62
68877	Technical & Safety Training	Direct	4.10
68878	Technical & Safety Training	Direct	59.44
68879	Transmission	Direct	14.43
68880	Transmission	Direct	432.63
68881	Transmission	Direct	139.98
68882	Energy Efficiency Services	Direct	7.59
68883	Fuel Procurement	Direct	7.12
68884	Transmission	Direct	11.69
68885	Accounting & Financial Reporting	Direct	12.13
68886	Accounting & Financial Reporting	Direct	10.41
68887	Billing Integrity Services	Direct	(1.13)
68888	Building Operations & Maintenance Services	Direct	19.65
68889	Cash Remittance	Direct	27.55
68890	Compliance Services	Direct	52.87
68891	Corporate Human Resources	Direct	61.29
68892	Corporate Human Resources	Direct	56.15
68893	Credit Administration Services	Direct	19.35
68894	Customer Service	Direct	43.35

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Row #	From Department	Charge Type	Total \$ Amount
68895	Document Services	Direct	8.26
68896	Energy Efficiency Services	Direct	20.88
68897	Energy Marketing Services	Direct	6.22
68898	Energy Marketing Services	Direct	238.32
68899	Environmental Affairs Management	Direct	42.95
68900	Executive Management Services	Direct	59.08
68901	Executive Management Services	Direct	33.03
68902	Financial Planning & Budgeting	Direct	3.92
68903	Fuel Procurement	Direct	60.11
68904	Generation Services	Direct	106.17
68905	Generation Services	Direct	4.04
68906	IT Client Services	Direct	87.85
68907	IT Corporate Functions Services	Direct	22.50
68908	IT Enhancements	Direct	67.83
68909	IT Security and Administrative Services	Direct	59.26
68910	Internal Auditing	Direct	35.57
68911	Internal Communications	Direct	13.86
68912	Metering	Direct	14.35
68913	Metering	Direct	0.32
68914	Network Trouble and Dispatch Services	Direct	39.66
68915	Project Engineering Services	Direct	(0.91)
68916	Regulatory Affairs Management	Direct	4.05
68917	Right-of-Way Services	Direct	15.11
68918	Security Services	Direct	25.36
68919	Strategic Sourcing	Direct	4.38
68920	Substation Construction and Maintenance Services	Direct	1.47
68921	Technical & Safety Training	Direct	37.69
68922	Technical & Safety Training	Direct	35.60
68923	Technical & Safety Training	Direct	52.67
68924	Transmission	Direct	101.34
68925	Energy Efficiency Services	Direct	10.62
68926	Fuel Procurement	Direct	20.78
68927	Transmission	Direct	16.62
68928	Transmission	Direct	20.46
68929	Accounting & Financial Reporting	Direct	7.96
68930	Accounting & Financial Reporting	Direct	148.19
68931	Billing Integrity Services	Direct	54.10
68932	Building Operations & Maintenance Services	Direct	(0.10)
68933	CCS Retail Business Readiness	Direct	6.62
68934	Cash Management & Investment Services	Direct	20.92
68935	Cash Remittance	Direct	27.94
68936	Corporate Human Resources	Direct	6.56
68937	Corporate Human Resources	Direct	13.19
68938	Corporate Tax	Direct	31.58
68939	Customer Service	Direct	47.49
68940	D-Electric Engineering Services	Direct	2.54
68941	D-Electric Engineering Services	Direct	25.84
68942	Distribution Operations - Asset Management	Direct	8.93
68943	Distribution Operations - Asset Management	Direct	15.56

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Row #	From Department	Charge Type	Total \$ Amount
68944	Economic Development and Major Account Services	Direct	72.80
68945	Energy Marketing Services	Direct	83.69
68946	Environmental Affairs Management	Direct	3.09
68947	Financial Planning & Budgeting	Direct	49.54
68948	Financial Planning & Budgeting	Direct	4.53
68949	Financial Planning & Budgeting	Direct	18.55
68950	Fuel Procurement	Direct	18.63
68951	Generation Services	Direct	247.02
68952	IT Client Services	Direct	113.32
68953	IT Corporate Functions Services	Direct	12.96
68954	IT Enhancements	Direct	9.82
68955	IT Security and Administrative Services	Direct	339.81
68956	Industrial Relations Management Services	Direct	8.30
68957	Legal Services	Direct	81.47
68958	Market Forecasting Services	Direct	1.80
68959	Material Logistics	Direct	10.64
68960	Metering	Direct	18.59
68961	Metering	Direct	5.99
68962	Network Trouble and Dispatch Services	Direct	40.53
68963	Payroll	Direct	4.81
68964	Procurement & Major Contracts	Direct	80.67
68965	Project Engineering Services	Direct	7.85
68966	Public Affairs Management	Direct	12.61
68967	Regulatory Affairs Management	Direct	20.56
68968	Sales & Marketing	Direct	4.35
68969	Sourcing Support	Direct	5.30
68970	Strategic Sourcing	Direct	57.90
68971	Substation Construction and Maintenance Services	Direct	2.78
68972	Transmission	Direct	29.81
68973	Transmission	Direct	(6.80)
68974	Fuel Procurement	Direct	1.65
68975	Transmission	Direct	7.00
68976	Accounting & Financial Reporting	Direct	13.35
68977	Accounting & Financial Reporting	Direct	122.74
68978	Building Operations & Maintenance Services	Direct	33.41
68979	CCS Retail Business Readiness	Direct	(2.29)
68980	Cash Management & Investment Services	Direct	29.88
68981	Cash Remittance	Direct	102.71
68982	Compliance Services	Direct	(0.40)
68983	Corporate Finance Services	Direct	40.14
68984	Corporate Human Resources	Direct	166.86
68985	Corporate Human Resources	Direct	(1.82)
68986	Corporate Tax	Direct	37.70
68987	Credit Administration Services	Direct	10.05
68988	Customer Service	Direct	413.98
68989	D-Electric Engineering Services	Direct	24.20
68990	Distribution Operations - Asset Management	Direct	14.69
68991	Distribution Operations - Asset Management	Direct	70.21
68992	Economic Development and Major Account Services	Direct	154.87

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Row #	From Department	Charge Type	Total \$ Amount
68993	Energy Marketing Accounting Services	Direct	6.99
68994	Energy Marketing Services	Direct	18.00
68995	Environmental Affairs Management	Direct	113.48
68996	Executive Management Services	Direct	3.81
68997	Executive Management Services	Direct	16.71
68998	Executive Management Services	Direct	14.21
68999	Executive Management Services	Direct	87.03
69000	External & Brand Communications	Direct	103.50
69001	Financial Planning & Budgeting	Direct	27.72
69002	Financial Planning & Budgeting	Direct	27.48
69003	Financial Planning & Budgeting	Direct	34.62
69004	Fuel Procurement	Direct	28.87
69005	Generation Services	Direct	85.98
69006	IT Client Services	Direct	302.61
69007	IT Corporate Functions Services	Direct	77.89
69008	IT Enhancements	Direct	92.64
69009	IT Security and Administrative Services	Direct	329.43
69010	Industrial Relations Management Services	Direct	28.10
69011	Internal Auditing	Direct	75.66
69012	Load Forecasting Services	Direct	25.08
69013	Market Forecasting Services	Direct	16.00
69014	Metering	Direct	36.68
69015	Metering	Direct	1.47
69016	Network Trouble and Dispatch Services	Direct	(2.18)
69017	Payroll	Direct	19.65
69018	Procurement & Major Contracts	Direct	35.11
69019	Public Affairs Management	Direct	10.82
69020	Regulatory Affairs Management	Direct	17.49
69021	Sales & Marketing	Direct	18.37
69022	Substation Construction and Maintenance Services	Direct	9.89
69023	System Laboratory Services	Direct	8.81
69024	System Laboratory Services	Direct	1.27
69025	System Laboratory Services	Direct	55.49
69026	Technical & Safety Training	Direct	(2.46)
69027	Technical & Safety Training	Direct	7.25
69028	Transmission	Direct	117.08
69029	Transmission	Direct	312.45
69030	Transmission	Direct	(4.81)
69031	Transmission	Direct	8.01
69032	Accounting & Financial Reporting	Direct	9.26
69033	Accounting & Financial Reporting	Direct	71.80
69034	Billing Integrity Services	Direct	30.52
69035	Building Operations & Maintenance Services	Direct	22.73
69036	Cash Remittance	Direct	55.88
69037	Compliance Services	Direct	58.19
69038	Corporate Finance Services	Direct	44.22
69039	Corporate Human Resources	Direct	37.61
69040	Corporate Human Resources	Direct	4.77
69041	Credit Administration Services	Direct	5.74

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Row #	From Department	Charge Type	Total \$ Amount
69042	Customer Service	Direct	76.76
69043	Distribution Operations - Asset Management	Direct	58.00
69044	Distribution Operations - Asset Management	Direct	7.37
69045	Economic Development and Major Account Services	Direct	8.96
69046	Energy Marketing Accounting Services	Direct	12.58
69047	Energy Marketing Services	Direct	17.30
69048	Energy Marketing Services	Direct	20.73
69049	Environmental Affairs Management	Direct	25.81
69050	Executive Management Services	Direct	0.30
69051	Executive Management Services	Direct	3.03
69052	Executive Management Services	Direct	2.26
69053	Executive Management Services	Direct	15.63
69054	External & Brand Communications	Direct	7.29
69055	Financial Systems	Direct	22.30
69056	Fuel Procurement	Direct	0.19
69057	Generation Services	Direct	18.57
69058	IT Client Services	Direct	126.74
69059	IT Corporate Functions Services	Direct	8.61
69060	IT Security and Administrative Services	Direct	228.02
69061	Internal Auditing	Direct	40.32
69062	Internal Communications	Direct	18.31
69063	Legal Services	Direct	125.49
69064	Mapping and Records Management Services	Direct	5.47
69065	Market Forecasting Services	Direct	3.94
69066	Metering	Direct	1.23
69067	Metering	Direct	1.79
69068	Network Trouble and Dispatch Services	Direct	11.36
69069	Payroll	Direct	4.70
69070	Procurement & Major Contracts	Direct	30.88
69071	Public Affairs Management	Direct	0.96
69072	Regulatory Affairs Management	Direct	48.78
69073	Right-of-Way Services	Direct	5.97
69074	Sales & Marketing	Direct	6.96
69075	Security Services	Direct	35.39
69076	Strategic Sourcing	Direct	6.31
69077	Substation Construction and Maintenance Services	Direct	0.33
69078	Technical & Safety Training	Direct	7.98
69079	Technical & Safety Training	Direct	21.77
69080	Transmission	Direct	(6.41)
69081	Transmission	Direct	136.60
69082	Transmission	Direct	4.18
69083	Corporate Human Resources	Direct	13.77
69084	Accounting & Financial Reporting	Direct	4.53
69085	Cash Remittance	Direct	1.30
69086	Corporate Human Resources	Direct	0.64
69087	Corporate Human Resources	Direct	4.86
69088	Customer Service	Direct	36.74
69089	Energy Marketing Services	Direct	5.03
69090	Environmental Affairs Management	Direct	2.34

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Row #	From Department	Charge Type	Total \$ Amount
69091	Executive Management Services	Direct	3.17
69092	Financial Planning & Budgeting	Direct	11.60
69093	Financial Planning & Budgeting	Direct	5.57
69094	Fuel Procurement	Direct	7.87
69095	Generation Services	Direct	3.03
69096	IT Corporate Functions Services	Direct	3.73
69097	IT Security and Administrative Services	Direct	4.80
69098	Internal Auditing	Direct	17.75
69099	Legal Services	Direct	4.77
69100	Market Forecasting Services	Direct	(0.98)
69101	Metering	Direct	(0.30)
69102	Metering	Direct	(0.76)
69103	Substation Construction and Maintenance Services	Direct	1.14
69104	System Laboratory Services	Direct	17.78
69105	System Laboratory Services	Direct	1.13
69106	System Laboratory Services	Direct	2.55
69107	Transmission	Direct	14.72
69108	Accounting & Financial Reporting	Direct	54.06
69109	Billing Integrity Services	Direct	8.53
69110	Building Operations & Maintenance Services	Direct	7.07
69111	Cash Management & Investment Services	Direct	13.46
69112	Corporate Finance Services	Direct	11.74
69113	Corporate Human Resources	Direct	14.62
69114	Corporate Tax	Direct	10.44
69115	Customer Service	Direct	60.00
69116	D-Electric Engineering Services	Direct	4.60
69117	Distribution Operations - Asset Management	Direct	3.21
69118	Economic Development and Major Account Services	Direct	(2.24)
69119	Energy Marketing Accounting Services	Direct	(1.65)
69120	Energy Marketing Services	Direct	16.55
69121	Environmental Affairs Management	Direct	6.60
69122	Executive Management Services	Direct	(0.11)
69123	Executive Management Services	Direct	2.79
69124	Financial Planning & Budgeting	Direct	5.33
69125	Financial Systems	Direct	8.44
69126	Generation Services	Direct	33.03
69127	IT Client Services	Direct	12.35
69128	IT Corporate Functions Services	Direct	22.73
69129	IT Security and Administrative Services	Direct	(301.82)
69130	Industrial Relations Management Services	Direct	7.68
69131	Internal Auditing	Direct	4.43
69132	Internal Communications	Direct	1.47
69133	Metering	Direct	0.51
69134	Network Trouble and Dispatch Services	Direct	2.28
69135	Payroll	Direct	5.29
69136	Regulatory Affairs Management	Direct	13.33
69137	Right-of-Way Services	Direct	8.63
69138	Security Services	Direct	4.68
69139	Sourcing Support	Direct	0.45

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Row #	From Department	Charge Type	Total \$ Amount
69140	Strategic Sourcing	Direct	20.15
69141	Technical & Safety Training	Direct	(0.45)
69142	Transmission	Direct	71.09
69143	Transmission	Direct	11.51
69144	Transmission	Direct	(6.10)
69145	Accounting & Financial Reporting	Direct	37.67
69146	Billing Integrity Services	Direct	47.84
69147	Building Operations & Maintenance Services	Direct	23.74
69148	CCS Retail Business Readiness	Direct	10.44
69149	Cash Remittance	Direct	14.52
69150	Compliance Services	Direct	24.24
69151	Corporate Human Resources	Direct	35.68
69152	Corporate Human Resources	Direct	14.61
69153	Corporate Tax	Direct	23.08
69154	Credit Administration Services	Direct	9.40
69155	Customer Service	Direct	109.39
69156	D-Electric Engineering Services	Direct	1.77
69157	D-Electric Engineering Services	Direct	13.48
69158	Distribution Operations - Asset Management	Direct	0.88
69159	Distribution Operations - Asset Management	Direct	8.35
69160	Economic Development and Major Account Services	Direct	19.81
69161	Energy Efficiency Services	Direct	8.80
69162	Energy Marketing Accounting Services	Direct	1.65
69163	Energy Marketing Services	Direct	25.01
69164	Energy Marketing Services	Direct	9.46
69165	Executive Management Services	Direct	27.48
69166	Executive Management Services	Direct	9.48
69167	Financial Planning & Budgeting	Direct	6.26
69168	Financial Planning & Budgeting	Direct	4.74
69169	Financial Planning & Budgeting	Direct	6.40
69170	Fuel Procurement	Direct	22.04
69171	Generation Services	Direct	35.25
69172	IT Client Services	Direct	80.01
69173	IT Corporate Functions Services	Direct	6.98
69174	IT Enhancements	Direct	52.25
69175	IT Security and Administrative Services	Direct	60.53
69176	Internal Auditing	Direct	3.49
69177	Internal Communications	Direct	4.19
69178	Legal Services	Direct	47.80
69179	Load Forecasting Services	Direct	13.63
69180	Mapping and Records Management Services	Direct	3.05
69181	Market Forecasting Services	Direct	0.64
69182	Material Logistics	Direct	9.43
69183	Metering	Direct	20.89
69184	Network Trouble and Dispatch Services	Direct	6.24
69185	Payroll	Direct	1.24
69186	Procurement & Major Contracts	Direct	38.54
69187	Project Engineering Services	Direct	(3.02)
69188	Regulatory Affairs Management	Direct	1.42

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Row #	From Department	Charge Type	Total \$ Amount
69189	Sourcing Support	Direct	0.92
69190	Strategic Sourcing	Direct	(2.87)
69191	Substation Construction and Maintenance Services	Direct	2.28
69192	Technical & Safety Training	Direct	(1.99)
69193	Transmission	Direct	38.67
69194	Transmission	Direct	109.50
69195	Transmission	Direct	6.41
69196	Energy Efficiency Services	Direct	4.55
69197	Fuel Procurement	Direct	(9.33)
69198	Transmission	Direct	4.84
69199	Corporate Human Resources	Direct	12.99
69200	Accounting & Financial Reporting	Direct	5.63
69201	Corporate Default	Direct	83.58
69202	Accounting & Financial Reporting	Direct	178.14
69203	Billing Integrity Services	Direct	105.38
69204	Building Operations & Maintenance Services	Direct	0.26
69205	CCS Retail Business Readiness	Direct	98.69
69206	Cash Management & Investment Services	Direct	10.27
69207	Cash Remittance	Direct	13.86
69208	Corporate Human Resources	Direct	122.18
69209	Corporate Human Resources	Direct	44.94
69210	Corporate Tax	Direct	61.67
69211	Credit Administration Services	Direct	20.15
69212	Customer Service	Direct	161.99
69213	D-Electric Engineering Services	Direct	2.15
69214	D-Electric Engineering Services	Direct	25.10
69215	Distribution Operations - Asset Management	Direct	11.50
69216	Distribution Operations - Asset Management	Direct	10.41
69217	Economic Development and Major Account Services	Direct	55.28
69218	Energy Efficiency Services	Direct	22.51
69219	Energy Marketing Accounting Services	Direct	22.44
69220	Energy Marketing Services	Direct	114.03
69221	Energy Marketing Services	Direct	265.29
69222	Environmental Affairs Management	Direct	114.12
69223	Executive Management Services	Direct	31.93
69224	Executive Management Services	Direct	18.73
69225	Executive Management Services	Direct	17.80
69226	Executive Management Services	Direct	215.58
69227	Financial Planning & Budgeting	Direct	113.84
69228	Financial Planning & Budgeting	Direct	8.65
69229	Financial Systems	Direct	39.36
69230	Fuel Procurement	Direct	59.04
69231	Generation Services	Direct	277.95
69232	Generation Services	Direct	8.80
69233	IT Client Services	Direct	276.96
69234	IT Corporate Functions Services	Direct	104.76
69235	IT Enhancements	Direct	183.40
69236	IT Security and Administrative Services	Direct	370.14
69237	Internal Auditing	Direct	14.86

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Row #	From Department	Charge Type	Total \$ Amount
69238	Internal Communications	Direct	5.93
69239	Legal Services	Direct	206.31
69240	Load Forecasting Services	Direct	17.84
69241	Mapping and Records Management Services	Direct	6.42
69242	Market Forecasting Services	Direct	19.57
69243	Material Logistics	Direct	40.17
69244	Metering	Direct	18.84
69245	Metering	Direct	53.42
69246	Network Trouble and Dispatch Services	Direct	3.61
69247	Payroll	Direct	8.70
69248	Procurement & Major Contracts	Direct	54.87
69249	Project Engineering Services	Direct	23.74
69250	Regulatory Affairs Management	Direct	83.07
69251	Sales & Marketing	Direct	10.14
69252	Security Services	Direct	16.60
69253	Sourcing Support	Direct	4.45
69254	Strategic Sourcing	Direct	54.90
69255	Substation Construction and Maintenance Services	Direct	9.17
69256	System Laboratory Services	Direct	0.67
69257	Technical & Safety Training	Direct	19.21
69258	Technical & Safety Training	Direct	38.81
69259	Transmission	Direct	184.04
69260	Transmission	Direct	1.37
69261	Energy Efficiency Services	Direct	6.07
69262	Fuel Procurement	Direct	25.55
69263	Transmission	Direct	19.94
69264	Transmission	Direct	26.30
69265	Transmission	Direct	24.21
69266	Corporate Human Resources	Direct	10.71
69267	Accounting & Financial Reporting	Direct	9.50
69268	Generation Services	Direct	38.48
69269	Generation Services	Direct	547.93
69270	Generation Services	Direct	748.57
69271	Budgeting Services	Direct	154.23
69272	Cash Remittance	Direct	153.91
69273	Cash Remittance	Direct	3.95
69274	Combustion Turbine Operations and Maintenance Services	Direct	708.28
69275	Customer Service	Direct	3,816.85
69276	Generation Services	Direct	270.35
69277	Generation Services	Direct	24,898.59
69278	Mapping and Records Management Services	Direct	133.64
69279	Meter Operations Services	Direct	3.16
69280	Meter Operations Services	Direct	3,739.97
69281	Metering	Direct	214.97
69282	Metering	Direct	816.46
69283	Network Trouble and Dispatch Services	Direct	3.84
69284	Network Trouble and Dispatch Services	Direct	4,662.29
69285	Substation Construction and Maintenance Services	Direct	1,068.88
69286	Substation Construction and Maintenance Services	Direct	6,811.65

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Row #	From Department	Charge Type	Total \$ Amount
69287	System Laboratory Services	Direct	563.77
69288	Generation Services	Direct	(155.94)
69289	IT Platform Services	Direct	130.50
69290	Technical & Safety Training	Direct	(3.32)
69291	Generation Services	Direct	103.96
69292	IT Platform Services	Direct	372.42
69293	Network Trouble and Dispatch Services	Direct	(412.27)
69294	IT Platform Services	Direct	267.28
69295	Generation Services	Direct	259.90
69296	IT Platform Services	Direct	331.19
69297	Substation Construction and Maintenance Services	Direct	218.06
69298	Technical & Safety Training	Direct	71.42
69299	Billing Integrity Services	Direct	18.20
69300	Generation Services	Direct	103.96
69301	Substation Construction and Maintenance Services	Direct	170.36
69302	IT Platform Services	Direct	435.01
69303	Substation Construction and Maintenance Services	Direct	30.22
69304	Billing Integrity Services	Direct	20.48
69305	Generation Services	Direct	155.94
69306	IT Platform Services	Direct	671.77
69307	Accounting & Financial Reporting	Direct	228.32
69308	Billing Integrity Services	Direct	138.02
69309	Building Operations & Maintenance Services	Direct	160.22
69310	CCS Retail Business Readiness	Direct	21.90
69311	Cash Remittance	Direct	202.02
69312	Corporate Human Resources	Direct	323.94
69313	Corporate Tax	Direct	151.38
69314	Customer Service	Direct	1,565.33
69315	D-Electric Engineering Services	Direct	114.75
69316	Document Services	Direct	35.12
69317	Economic Development and Major Account Services	Direct	117.62
69318	Energy Efficiency Services	Direct	14.33
69319	Energy Marketing Accounting Services	Direct	21.95
69320	Energy Marketing Services	Direct	369.31
69321	Energy Marketing Services	Direct	140.36
69322	Environmental Affairs Management	Direct	124.24
69323	Executive Management Services	Direct	539.41
69324	Executive Management Services	Direct	3.98
69325	External & Brand Communications	Direct	327.69
69326	Financial Planning & Budgeting	Direct	325.54
69327	Financial Planning & Budgeting	Direct	124.30
69328	Financial Planning & Budgeting	Direct	48.80
69329	Financial Systems	Direct	36.32
69330	Fuel Procurement	Direct	15.13
69331	Fuel Procurement	Direct	151.83
69332	Generation Services	Direct	99.39
69333	Generation Services	Direct	2.94
69334	IT Client Services	Direct	26.91
69335	IT Corporate Functions Services	Direct	118.34

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Row #	From Department	Charge Type	Total \$ Amount
69336	IT Enhancements	Direct	(7.31)
69337	IT Security and Administrative Services	Direct	265.37
69338	Industrial Relations Management Services	Direct	59.12
69339	Internal Auditing	Direct	159.70
69340	Load Forecasting Services	Direct	157.24
69341	Market Forecasting Services	Direct	147.81
69342	Material Logistics	Direct	129.48
69343	Metering	Direct	57.62
69344	Metering	Direct	217.75
69345	Network Trouble and Dispatch Services	Direct	34.50
69346	Payroll	Direct	47.64
69347	Project Engineering Services	Direct	41.42
69348	Regulatory Affairs Management	Direct	193.71
69349	Right-of-Way Services	Direct	30.79
69350	Sales & Marketing	Direct	71.14
69351	Substation Construction and Maintenance Services	Direct	23.12
69352	System Laboratory Services	Direct	188.64
69353	System Laboratory Services	Direct	20.59
69354	System Laboratory Services	Direct	42.18
69355	Technical & Safety Training	Direct	107.84
69356	Technical & Safety Training	Direct	13.54
69357	Technical & Safety Training	Direct	196.56
69358	Transmission	Direct	47.71
69359	Transmission	Direct	1,427.71
69360	Transmission	Direct	461.21
69361	Energy Efficiency Services	Direct	25.08
69362	Fuel Procurement	Direct	23.54
69363	Transmission	Direct	38.65
69364	Accounting & Financial Reporting	Direct	40.09
69365	Accounting & Financial Reporting	Direct	34.43
69366	Billing Integrity Services	Direct	(3.52)
69367	Building Operations & Maintenance Services	Direct	64.99
69368	Cash Remittance	Direct	91.09
69369	Compliance Services	Direct	174.81
69370	Corporate Human Resources	Direct	202.66
69371	Corporate Human Resources	Direct	185.64
69372	Credit Administration Services	Direct	63.99
69373	Customer Service	Direct	143.30
69374	Document Services	Direct	27.32
69375	Energy Efficiency Services	Direct	69.03
69376	Energy Marketing Services	Direct	20.56
69377	Energy Marketing Services	Direct	787.92
69378	Environmental Affairs Management	Direct	142.00
69379	Executive Management Services	Direct	195.27
69380	Executive Management Services	Direct	109.21
69381	Financial Planning & Budgeting	Direct	12.95
69382	Fuel Procurement	Direct	198.72
69383	Generation Services	Direct	351.04
69384	Generation Services	Direct	13.31

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Row #	From Department	Charge Type	Total \$ Amount
69385	IT Client Services	Direct	290.43
69386	IT Corporate Functions Services	Direct	74.38
69387	IT Enhancements	Direct	224.18
69388	IT Security and Administrative Services	Direct	195.95
69389	Internal Auditing	Direct	117.59
69390	Internal Communications	Direct	45.79
69391	Metering	Direct	1.07
69392	Metering	Direct	47.45
69393	Network Trouble and Dispatch Services	Direct	131.10
69394	Project Engineering Services	Direct	(3.00)
69395	Regulatory Affairs Management	Direct	13.36
69396	Right-of-Way Services	Direct	49.95
69397	Security Services	Direct	83.86
69398	Strategic Sourcing	Direct	14.49
69399	Substation Construction and Maintenance Services	Direct	4.86
69400	Technical & Safety Training	Direct	124.63
69401	Technical & Safety Training	Direct	117.69
69402	Technical & Safety Training	Direct	174.13
69403	Transmission	Direct	335.06
69404	Energy Efficiency Services	Direct	35.11
69405	Fuel Procurement	Direct	68.70
69406	Transmission	Direct	54.94
69407	Transmission	Direct	67.64
69408	Accounting & Financial Reporting	Direct	26.33
69409	Accounting & Financial Reporting	Direct	489.92
69410	Billing Integrity Services	Direct	178.82
69411	Building Operations & Maintenance Services	Direct	(0.32)
69412	CCS Retail Business Readiness	Direct	21.90
69413	Cash Management & Investment Services	Direct	69.17
69414	Cash Remittance	Direct	92.35
69415	Corporate Human Resources	Direct	21.70
69416	Corporate Human Resources	Direct	43.60
69417	Corporate Tax	Direct	104.41
69418	Customer Service	Direct	157.04
69419	D-Electric Engineering Services	Direct	8.39
69420	D-Electric Engineering Services	Direct	85.44
69421	Distribution Operations - Asset Management	Direct	29.51
69422	Distribution Operations - Asset Management	Direct	51.44
69423	Economic Development and Major Account Services	Direct	240.70
69424	Energy Marketing Services	Direct	276.70
69425	Environmental Affairs Management	Direct	10.21
69426	Financial Planning & Budgeting	Direct	163.79
69427	Financial Planning & Budgeting	Direct	15.00
69428	Financial Planning & Budgeting	Direct	61.34
69429	Fuel Procurement	Direct	61.59
69430	Generation Services	Direct	816.36
69431	IT Client Services	Direct	374.65
69432	IT Corporate Functions Services	Direct	42.85
69433	IT Enhancements	Direct	32.46

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Row #	From Department	Charge Type	Total \$ Amount
69434	IT Security and Administrative Services	Direct	1,123.46
69435	Industrial Relations Management Services	Direct	27.41
69436	Legal Services	Direct	269.36
69437	Market Forecasting Services	Direct	5.95
69438	Material Logistics	Direct	35.19
69439	Metering	Direct	61.45
69440	Metering	Direct	19.82
69441	Network Trouble and Dispatch Services	Direct	134.00
69442	Payroll	Direct	15.90
69443	Procurement & Major Contracts	Direct	266.69
69444	Project Engineering Services	Direct	25.95
69445	Public Affairs Management	Direct	41.67
69446	Regulatory Affairs Management	Direct	67.98
69447	Sales & Marketing	Direct	14.37
69448	Sourcing Support	Direct	17.54
69449	Strategic Sourcing	Direct	191.41
69450	Substation Construction and Maintenance Services	Direct	9.19
69451	Transmission	Direct	98.61
69452	Transmission	Direct	(22.46)
69453	Fuel Procurement	Direct	5.46
69454	Transmission	Direct	23.14
69455	Accounting & Financial Reporting	Direct	44.13
69456	Accounting & Financial Reporting	Direct	405.76
69457	Building Operations & Maintenance Services	Direct	110.50
69458	CCS Retail Business Readiness	Direct	(7.57)
69459	Cash Management & Investment Services	Direct	98.76
69460	Cash Remittance	Direct	339.58
69461	Compliance Services	Direct	(1.33)
69462	Corporate Finance Services	Direct	132.72
69463	Corporate Human Resources	Direct	551.65
69464	Corporate Human Resources	Direct	(6.00)
69465	Corporate Tax	Direct	124.64
69466	Credit Administration Services	Direct	33.22
69467	Customer Service	Direct	1,368.73
69468	D-Electric Engineering Services	Direct	80.00
69469	Distribution Operations - Asset Management	Direct	232.12
69470	Distribution Operations - Asset Management	Direct	48.58
69471	Economic Development and Major Account Services	Direct	512.02
69472	Energy Marketing Accounting Services	Direct	23.12
69473	Energy Marketing Services	Direct	59.49
69474	Environmental Affairs Management	Direct	375.19
69475	Executive Management Services	Direct	287.74
69476	Executive Management Services	Direct	46.97
69477	Executive Management Services	Direct	55.24
69478	Executive Management Services	Direct	12.61
69479	External & Brand Communications	Direct	342.23
69480	Financial Planning & Budgeting	Direct	91.64
69481	Financial Planning & Budgeting	Direct	90.83
69482	Financial Planning & Budgeting	Direct	114.44

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Row #	From Department	Charge Type	Total \$ Amount
69483	Fuel Procurement	Direct	95.45
69484	Generation Services	Direct	284.05
69485	IT Client Services	Direct	1,000.47
69486	IT Corporate Functions Services	Direct	257.60
69487	IT Enhancements	Direct	306.26
69488	IT Security and Administrative Services	Direct	1,089.02
69489	Industrial Relations Management Services	Direct	92.88
69490	Internal Auditing	Direct	250.18
69491	Load Forecasting Services	Direct	82.92
69492	Market Forecasting Services	Direct	52.89
69493	Metering	Direct	4.87
69494	Metering	Direct	121.27
69495	Network Trouble and Dispatch Services	Direct	(7.20)
69496	Payroll	Direct	64.95
69497	Procurement & Major Contracts	Direct	116.10
69498	Public Affairs Management	Direct	35.79
69499	Regulatory Affairs Management	Direct	57.79
69500	Sales & Marketing	Direct	60.73
69501	Substation Construction and Maintenance Services	Direct	32.70
69502	System Laboratory Services	Direct	183.49
69503	System Laboratory Services	Direct	4.21
69504	System Laboratory Services	Direct	29.13
69505	Technical & Safety Training	Direct	(8.15)
69506	Technical & Safety Training	Direct	23.97
69507	Transmission	Direct	(15.90)
69508	Transmission	Direct	1,033.04
69509	Transmission	Direct	387.08
69510	Transmission	Direct	26.50
69511	Accounting & Financial Reporting	Direct	30.62
69512	Accounting & Financial Reporting	Direct	237.32
69513	Billing Integrity Services	Direct	100.92
69514	Building Operations & Maintenance Services	Direct	75.13
69515	Cash Remittance	Direct	184.73
69516	Compliance Services	Direct	192.37
69517	Corporate Finance Services	Direct	146.21
69518	Corporate Human Resources	Direct	124.35
69519	Corporate Human Resources	Direct	15.77
69520	Credit Administration Services	Direct	18.98
69521	Customer Service	Direct	253.75
69522	Distribution Operations - Asset Management	Direct	191.75
69523	Distribution Operations - Asset Management	Direct	24.33
69524	Economic Development and Major Account Services	Direct	29.63
69525	Energy Marketing Accounting Services	Direct	41.61
69526	Energy Marketing Services	Direct	68.51
69527	Energy Marketing Services	Direct	57.18
69528	Environmental Affairs Management	Direct	85.30
69529	Executive Management Services	Direct	51.68
69530	Executive Management Services	Direct	7.50
69531	Executive Management Services	Direct	10.00

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Row #	From Department	Charge Type	Total \$ Amount
69532	Executive Management Services	Direct	1.00
69533	External & Brand Communications	Direct	24.14
69534	Financial Systems	Direct	73.73
69535	Fuel Procurement	Direct	0.59
69536	Generation Services	Direct	61.53
69537	IT Client Services	Direct	419.03
69538	IT Corporate Functions Services	Direct	28.47
69539	IT Security and Administrative Services	Direct	753.93
69540	Internal Auditing	Direct	133.31
69541	Internal Communications	Direct	60.54
69542	Legal Services	Direct	414.95
69543	Mapping and Records Management Services	Direct	18.07
69544	Market Forecasting Services	Direct	13.01
69545	Metering	Direct	4.05
69546	Metering	Direct	5.91
69547	Network Trouble and Dispatch Services	Direct	37.52
69548	Payroll	Direct	15.54
69549	Procurement & Major Contracts	Direct	102.10
69550	Public Affairs Management	Direct	3.18
69551	Regulatory Affairs Management	Direct	161.28
69552	Right-of-Way Services	Direct	19.75
69553	Sales & Marketing	Direct	23.00
69554	Security Services	Direct	117.00
69555	Strategic Sourcing	Direct	20.87
69556	Substation Construction and Maintenance Services	Direct	1.10
69557	Technical & Safety Training	Direct	26.40
69558	Technical & Safety Training	Direct	71.99
69559	Transmission	Direct	(21.20)
69560	Transmission	Direct	452.63
69561	Transmission	Direct	13.84
69562	Corporate Human Resources	Direct	45.53
69563	Accounting & Financial Reporting	Direct	14.97
69564	Cash Remittance	Direct	4.28
69565	Corporate Human Resources	Direct	2.13
69566	Corporate Human Resources	Direct	16.07
69567	Customer Service	Direct	121.45
69568	Energy Marketing Services	Direct	16.65
69569	Environmental Affairs Management	Direct	7.73
69570	Executive Management Services	Direct	10.48
69571	Financial Planning & Budgeting	Direct	38.36
69572	Financial Planning & Budgeting	Direct	18.41
69573	Fuel Procurement	Direct	26.03
69574	Generation Services	Direct	10.02
69575	IT Corporate Functions Services	Direct	12.33
69576	IT Security and Administrative Services	Direct	15.84
69577	Internal Auditing	Direct	58.67
69578	Legal Services	Direct	15.76
69579	Market Forecasting Services	Direct	(3.25)
69580	Metering	Direct	(2.52)

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Row #	From Department	Charge Type	Total \$ Amount
69581	Metering	Direct	(1.01)
69582	Substation Construction and Maintenance Services	Direct	3.78
69583	System Laboratory Services	Direct	58.77
69584	System Laboratory Services	Direct	3.75
69585	System Laboratory Services	Direct	8.44
69586	Transmission	Direct	48.65
69587	Accounting & Financial Reporting	Direct	178.77
69588	Billing Integrity Services	Direct	28.17
69589	Building Operations & Maintenance Services	Direct	23.37
69590	Cash Management & Investment Services	Direct	44.50
69591	Corporate Finance Services	Direct	38.82
69592	Corporate Human Resources	Direct	48.34
69593	Corporate Tax	Direct	34.51
69594	Customer Service	Direct	198.38
69595	D-Electric Engineering Services	Direct	15.22
69596	Distribution Operations - Asset Management	Direct	10.61
69597	Economic Development and Major Account Services	Direct	(7.40)
69598	Energy Marketing Accounting Services	Direct	(5.46)
69599	Energy Marketing Services	Direct	54.71
69600	Environmental Affairs Management	Direct	21.83
69601	Executive Management Services	Direct	9.23
69602	Executive Management Services	Direct	(0.35)
69603	Financial Planning & Budgeting	Direct	17.64
69604	Financial Systems	Direct	27.91
69605	Generation Services	Direct	109.05
69606	IT Client Services	Direct	40.84
69607	IT Corporate Functions Services	Direct	75.17
69608	IT Security and Administrative Services	Direct	(997.84)
69609	Industrial Relations Management Services	Direct	25.42
69610	Internal Auditing	Direct	14.67
69611	Internal Communications	Direct	4.86
69612	Metering	Direct	1.68
69613	Network Trouble and Dispatch Services	Direct	7.56
69614	Payroll	Direct	17.49
69615	Regulatory Affairs Management	Direct	44.05
69616	Right-of-Way Services	Direct	28.54
69617	Security Services	Direct	15.48
69618	Sourcing Support	Direct	1.49
69619	Strategic Sourcing	Direct	66.62
69620	Technical & Safety Training	Direct	(1.48)
69621	Transmission	Direct	235.07
69622	Transmission	Direct	38.07
69623	Transmission	Direct	(20.17)
69624	Accounting & Financial Reporting	Direct	124.57
69625	Billing Integrity Services	Direct	158.10
69626	Building Operations & Maintenance Services	Direct	78.48
69627	CCS Retail Business Readiness	Direct	34.52
69628	Cash Remittance	Direct	48.03
69629	Compliance Services	Direct	80.14

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Row #	From Department	Charge Type	Total \$ Amount
69630	Corporate Human Resources	Direct	118.03
69631	Corporate Human Resources	Direct	48.34
69632	Corporate Tax	Direct	76.32
69633	Credit Administration Services	Direct	31.09
69634	Customer Service	Direct	361.67
69635	D-Electric Engineering Services	Direct	5.84
69636	D-Electric Engineering Services	Direct	44.54
69637	Distribution Operations - Asset Management	Direct	2.91
69638	Distribution Operations - Asset Management	Direct	27.59
69639	Economic Development and Major Account Services	Direct	65.51
69640	Energy Efficiency Services	Direct	29.10
69641	Energy Marketing Accounting Services	Direct	5.47
69642	Energy Marketing Services	Direct	31.25
69643	Energy Marketing Services	Direct	82.68
69644	Executive Management Services	Direct	90.85
69645	Executive Management Services	Direct	31.36
69646	Financial Planning & Budgeting	Direct	21.15
69647	Financial Planning & Budgeting	Direct	15.66
69648	Financial Planning & Budgeting	Direct	20.68
69649	Fuel Procurement	Direct	72.91
69650	Generation Services	Direct	116.63
69651	IT Client Services	Direct	264.54
69652	IT Corporate Functions Services	Direct	23.07
69653	IT Enhancements	Direct	172.72
69654	IT Security and Administrative Services	Direct	200.32
69655	Internal Auditing	Direct	11.52
69656	Internal Communications	Direct	13.86
69657	Legal Services	Direct	158.03
69658	Load Forecasting Services	Direct	45.05
69659	Mapping and Records Management Services	Direct	10.09
69660	Market Forecasting Services	Direct	2.10
69661	Material Logistics	Direct	31.18
69662	Metering	Direct	69.06
69663	Network Trouble and Dispatch Services	Direct	20.65
69664	Payroll	Direct	4.11
69665	Procurement & Major Contracts	Direct	127.44
69666	Project Engineering Services	Direct	(10.00)
69667	Regulatory Affairs Management	Direct	4.71
69668	Sourcing Support	Direct	3.05
69669	Strategic Sourcing	Direct	(9.50)
69670	Substation Construction and Maintenance Services	Direct	7.54
69671	Technical & Safety Training	Direct	(6.54)
69672	Transmission	Direct	21.20
69673	Transmission	Direct	362.00
69674	Transmission	Direct	127.83
69675	Energy Efficiency Services	Direct	15.05
69676	Fuel Procurement	Direct	(30.85)
69677	Transmission	Direct	16.01
69678	Corporate Human Resources	Direct	42.95

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Row #	From Department	Charge Type	Total \$ Amount
69679	Accounting & Financial Reporting	Direct	18.61
69680	Corporate Default	Direct	276.34
69681	Accounting & Financial Reporting	Direct	588.95
69682	Billing Integrity Services	Direct	348.45
69683	Building Operations & Maintenance Services	Direct	0.86
69684	CCS Retail Business Readiness	Direct	326.22
69685	Cash Management & Investment Services	Direct	33.95
69686	Cash Remittance	Direct	45.82
69687	Corporate Human Resources	Direct	404.00
69688	Corporate Human Resources	Direct	148.59
69689	Corporate Tax	Direct	203.87
69690	Credit Administration Services	Direct	66.63
69691	Customer Service	Direct	535.50
69692	D-Electric Engineering Services	Direct	83.03
69693	D-Electric Engineering Services	Direct	7.12
69694	Distribution Operations - Asset Management	Direct	34.39
69695	Distribution Operations - Asset Management	Direct	38.04
69696	Economic Development and Major Account Services	Direct	182.79
69697	Energy Efficiency Services	Direct	74.43
69698	Energy Marketing Accounting Services	Direct	74.21
69699	Energy Marketing Services	Direct	877.08
69700	Energy Marketing Services	Direct	377.03
69701	Environmental Affairs Management	Direct	377.29
69702	Executive Management Services	Direct	712.67
69703	Executive Management Services	Direct	58.87
69704	Executive Management Services	Direct	61.95
69705	Executive Management Services	Direct	105.57
69706	Financial Planning & Budgeting	Direct	28.60
69707	Financial Planning & Budgeting	Direct	376.39
69708	Financial Systems	Direct	130.11
69709	Fuel Procurement	Direct	195.20
69710	Generation Services	Direct	918.94
69711	Generation Services	Direct	29.04
69712	IT Client Services	Direct	915.73
69713	IT Corporate Functions Services	Direct	346.33
69714	IT Enhancements	Direct	606.33
69715	IT Security and Administrative Services	Direct	1,223.93
69716	Internal Auditing	Direct	49.13
69717	Internal Communications	Direct	19.61
69718	Legal Services	Direct	682.10
69719	Load Forecasting Services	Direct	59.01
69720	Mapping and Records Management Services	Direct	21.23
69721	Market Forecasting Services	Direct	64.70
69722	Material Logistics	Direct	132.83
69723	Metering	Direct	62.28
69724	Metering	Direct	176.66
69725	Network Trouble and Dispatch Services	Direct	11.93
69726	Payroll	Direct	28.78
69727	Procurement & Major Contracts	Direct	181.44

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
69728	Dec-11	926106	FASB 106 (OPEB) POST RETI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
69729	Dec-11	926106	FASB 106 (OPEB) POST RETI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
69730	Dec-11	926106	FASB 106 (OPEB) POST RETI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
69731	Dec-11	926106	FASB 106 (OPEB) POST RETI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
69732	Dec-11	926106	FASB 106 (OPEB) POST RETI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
69733	Dec-11	926106	FASB 106 (OPEB) POST RETI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
69734	Dec-11	926106	FASB 106 (OPEB) POST RETI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
69735	Dec-11	926106	FASB 106 (OPEB) POST RETI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
69736	Dec-11	926106	FASB 106 (OPEB) POST RETI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
69737	Dec-11	926106	FASB 106 (OPEB) POST RETI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
69738	Dec-11	926106	FASB 106 (OPEB) POST RETI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
69739	Dec-11	926106	FASB 106 (OPEB) POST RETI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
69740	Dec-11	926106	FASB 106 (OPEB) POST RETI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
69741	Dec-11	926106	FASB 106 (OPEB) POST RETI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
69742	Dec-11	926106	FASB 106 (OPEB) POST RETI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
69743	Dec-11	926106	FASB 106 (OPEB) POST RETI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
69744	Dec-11	926106	FASB 106 (OPEB) POST RETI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
69745	Dec-11	926106	FASB 106 (OPEB) POST RETI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
69746	Dec-11	926106	FASB 106 (OPEB) POST RETI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
69747	Dec-11	926106	FASB 106 (OPEB) POST RETI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
69748	Dec-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
69749	Dec-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
69750	Dec-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
69751	Dec-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
69752	Dec-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
69753	Dec-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
69754	Dec-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
69755	Dec-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
69756	Dec-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
69757	Dec-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
69758	Dec-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
69759	Dec-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
69760	Dec-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
69761	Dec-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
69762	Dec-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
69763	Dec-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
69764	Dec-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
69765	Dec-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
69766	Dec-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
69767	Dec-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
69768	Dec-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
69769	Dec-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
69770	Dec-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
69771	Dec-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
69772	Dec-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
69773	Dec-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
69774	Dec-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
69775	Dec-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
69776	Dec-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020

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Row #	From Department	Charge Type	Total \$ Amount
69728	Project Engineering Services	Direct	78.48
69729	Regulatory Affairs Management	Direct	274.67
69730	Sales & Marketing	Direct	33.54
69731	Security Services	Direct	54.88
69732	Sourcing Support	Direct	14.72
69733	Strategic Sourcing	Direct	181.54
69734	Substation Construction and Maintenance Services	Direct	30.33
69735	System Laboratory Services	Direct	2.22
69736	Technical & Safety Training	Direct	63.54
69737	Technical & Safety Training	Direct	128.30
69738	Transmission	Direct	608.45
69739	Transmission	Direct	4.47
69740	Energy Efficiency Services	Direct	20.07
69741	Fuel Procurement	Direct	84.49
69742	Transmission	Direct	65.92
69743	Transmission	Direct	86.96
69744	Transmission	Direct	80.06
69745	Corporate Human Resources	Direct	35.41
69746	Accounting & Financial Reporting	Direct	31.42
69747	Corporate Default	Direct	(108,760.59)
69748	Technical & Safety Training	Direct	183.75
69749	Technical & Safety Training	Direct	183.75
69750	Corporate Human Resources	Direct	92.60
69751	Corporate Tax	Direct	5.10
69752	IT Client Services	Direct	35.69
69753	IT Security and Administrative Services	Direct	86.52
69754	Security Services	Direct	7.00
69755	Accounting & Financial Reporting	Direct	158.75
69756	Building Operations & Maintenance Services	Direct	68.37
69757	CCS Retail Business Readiness	Direct	25.00
69758	Cash Remittance	Direct	37.50
69759	Compliance Services	Direct	7.05
69760	Corporate Finance Services	Direct	8.97
69761	Corporate Human Resources	Direct	94.70
69762	Corporate Tax	Direct	5.10
69763	D-Electric Engineering Services	Direct	127.20
69764	Distribution Operations - Asset Management	Direct	26.00
69765	Economic Development and Major Account Services	Direct	92.50
69766	Energy Marketing Accounting Services	Direct	7.04
69767	Financial Planning & Budgeting	Direct	126.00
69768	Generation Services	Direct	100.00
69769	IT Client Services	Direct	115.38
69770	IT Enhancements	Direct	19.83
69771	IT Security and Administrative Services	Direct	190.00
69772	Load Forecasting Services	Direct	6.46
69773	Metering	Direct	182.47
69774	Payroll	Direct	99.90
69775	Regulatory Affairs Management	Direct	23.58
69776	Transmission	Direct	25.00

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
69777	Dec-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
69778	Dec-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
69779	Dec-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
69780	Dec-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
69781	Dec-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
69782	Dec-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
69783	Dec-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
69784	Dec-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
69785	Dec-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
69786	Dec-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
69787	Dec-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
69788	Dec-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
69789	Dec-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
69790	Dec-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
69791	Dec-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
69792	Dec-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
69793	Dec-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
69794	Dec-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
69795	Dec-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
69796	Dec-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
69797	Dec-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
69798	Dec-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
69799	Dec-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
69800	Dec-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
69801	Dec-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
69802	Dec-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
69803	Dec-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
69804	Dec-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
69805	Dec-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
69806	Dec-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
69807	Dec-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
69808	Dec-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
69809	Dec-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
69810	Dec-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
69811	Dec-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
69812	Dec-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
69813	Dec-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
69814	Dec-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
69815	Dec-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
69816	Dec-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
69817	Dec-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
69818	Dec-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
69819	Dec-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
69820	Dec-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
69821	Dec-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
69822	Dec-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
69823	Dec-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
69824	Dec-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
69825	Dec-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100

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Row #	From Department	Charge Type	Total \$ Amount
69777	Accounting & Financial Reporting	Direct	24.30
69778	CCS Retail Business Readiness	Direct	102.00
69779	Compliance Services	Direct	7.05
69780	Corporate Human Resources	Direct	90.93
69781	Customer Service	Direct	547.67
69782	D-Electric Engineering Services	Direct	209.00
69783	Distribution Operations - Asset Management	Direct	37.50
69784	Energy Efficiency Services	Direct	63.38
69785	Energy Marketing Services	Direct	75.00
69786	IT Client Services	Direct	35.19
69787	IT Corporate Functions Services	Direct	150.00
69788	IT Enhancements	Direct	42.72
69789	IT Security and Administrative Services	Direct	100.82
69790	Internal Auditing	Direct	40.50
69791	Network Trouble and Dispatch Services	Direct	9.99
69792	Payroll	Direct	59.94
69793	Project Engineering Services	Direct	150.00
69794	Sourcing Support	Direct	114.01
69795	Transmission	Direct	143.94
69796	Accounting & Financial Reporting	Direct	50.00
69797	Accounting & Financial Reporting	Direct	38.25
69798	Billing Integrity Services	Direct	149.94
69799	Corporate Human Resources	Direct	35.25
69800	Corporate Tax	Direct	76.50
69801	Customer Service	Direct	16.74
69802	Energy Marketing Accounting Services	Direct	13.61
69803	Generation Services	Direct	180.00
69804	IT Client Services	Direct	135.82
69805	IT Corporate Functions Services	Direct	12.50
69806	IT Security and Administrative Services	Direct	62.50
69807	Procurement & Major Contracts	Direct	172.45
69808	Security Services	Direct	63.51
69809	Transmission	Direct	665.50
69810	Generation Services	Direct	8.32
69811	Generation Services	Direct	118.55
69812	Generation Services	Direct	161.93
69813	Budgeting Services	Direct	7.10
69814	Cash Remittance	Direct	7.09
69815	Cash Remittance	Direct	0.18
69816	Combustion Turbine Operations and Maintenance Services	Direct	32.69
69817	Customer Service	Direct	175.91
69818	Generation Services	Direct	1,147.35
69819	Generation Services	Direct	12.45
69820	Mapping and Records Management Services	Direct	6.16
69821	Meter Operations Services	Direct	172.37
69822	Meter Operations Services	Direct	0.15
69823	Metering	Direct	37.63
69824	Metering	Direct	9.90
69825	Network Trouble and Dispatch Services	Direct	0.18

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Row #	From Department	Charge Type	Total \$ Amount
69826	Network Trouble and Dispatch Services	Direct	214.88
69827	Substation Construction and Maintenance Services	Direct	49.25
69828	Substation Construction and Maintenance Services	Direct	313.90
69829	System Laboratory Services	Direct	25.97
69830	Generation Services	Direct	(7.00)
69831	IT Platform Services	Direct	5.85
69832	Technical & Safety Training	Direct	(0.15)
69833	Generation Services	Direct	4.66
69834	IT Platform Services	Direct	16.70
69835	Network Trouble and Dispatch Services	Direct	(18.50)
69836	IT Platform Services	Direct	11.98
69837	Generation Services	Direct	11.66
69838	IT Platform Services	Direct	14.85
69839	Substation Construction and Maintenance Services	Direct	9.78
69840	Technical & Safety Training	Direct	3.19
69841	Billing Integrity Services	Direct	0.81
69842	Generation Services	Direct	4.66
69843	Substation Construction and Maintenance Services	Direct	7.64
69844	IT Platform Services	Direct	19.51
69845	Substation Construction and Maintenance Services	Direct	1.36
69846	Billing Integrity Services	Direct	0.92
69847	Generation Services	Direct	7.00
69848	IT Platform Services	Direct	30.12
69849	Accounting & Financial Reporting	Direct	62.29
69850	Billing Integrity Services	Direct	37.64
69851	Building Operations & Maintenance Services	Direct	43.71
69852	CCS Retail Business Readiness	Direct	5.97
69853	Cash Remittance	Direct	55.11
69854	Corporate Human Resources	Direct	88.38
69855	Corporate Tax	Direct	41.30
69856	Customer Service	Direct	427.05
69857	D-Electric Engineering Services	Direct	31.31
69858	Document Services	Direct	9.58
69859	Economic Development and Major Account Services	Direct	32.08
69860	Energy Efficiency Services	Direct	3.91
69861	Energy Marketing Accounting Services	Direct	5.99
69862	Energy Marketing Services	Direct	100.75
69863	Energy Marketing Services	Direct	38.29
69864	Environmental Affairs Management	Direct	33.88
69865	Executive Management Services	Direct	1.09
69866	Executive Management Services	Direct	147.14
69867	External & Brand Communications	Direct	89.40
69868	Financial Planning & Budgeting	Direct	13.31
69869	Financial Planning & Budgeting	Direct	33.91
69870	Financial Planning & Budgeting	Direct	88.81
69871	Financial Systems	Direct	9.90
69872	Fuel Procurement	Direct	4.13
69873	Fuel Procurement	Direct	41.42
69874	Generation Services	Direct	27.12

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Row #	From Department	Charge Type	Total \$ Amount
69875	Generation Services	Direct	0.80
69876	IT Client Services	Direct	7.34
69877	IT Corporate Functions Services	Direct	32.28
69878	IT Enhancements	Direct	(1.99)
69879	IT Security and Administrative Services	Direct	72.40
69880	Industrial Relations Management Services	Direct	16.13
69881	Internal Auditing	Direct	43.57
69882	Load Forecasting Services	Direct	42.90
69883	Market Forecasting Services	Direct	40.32
69884	Material Logistics	Direct	35.32
69885	Metering	Direct	15.73
69886	Metering	Direct	59.39
69887	Network Trouble and Dispatch Services	Direct	9.41
69888	Payroll	Direct	12.99
69889	Project Engineering Services	Direct	11.30
69890	Regulatory Affairs Management	Direct	52.84
69891	Right-of-Way Services	Direct	8.40
69892	Sales & Marketing	Direct	19.41
69893	Substation Construction and Maintenance Services	Direct	6.31
69894	System Laboratory Services	Direct	51.46
69895	System Laboratory Services	Direct	5.62
69896	System Laboratory Services	Direct	11.51
69897	Technical & Safety Training	Direct	53.62
69898	Technical & Safety Training	Direct	3.69
69899	Technical & Safety Training	Direct	29.42
69900	Transmission	Direct	125.83
69901	Transmission	Direct	389.48
69902	Transmission	Direct	13.02
69903	Energy Efficiency Services	Direct	6.84
69904	Fuel Procurement	Direct	6.42
69905	Transmission	Direct	10.54
69906	Accounting & Financial Reporting	Direct	10.94
69907	Accounting & Financial Reporting	Direct	9.39
69908	Billing Integrity Services	Direct	(1.04)
69909	Building Operations & Maintenance Services	Direct	17.72
69910	Cash Remittance	Direct	24.85
69911	Compliance Services	Direct	47.70
69912	Corporate Human Resources	Direct	50.64
69913	Corporate Human Resources	Direct	55.30
69914	Credit Administration Services	Direct	17.46
69915	Customer Service	Direct	39.09
69916	Document Services	Direct	7.45
69917	Energy Efficiency Services	Direct	18.83
69918	Energy Marketing Services	Direct	5.61
69919	Energy Marketing Services	Direct	214.94
69920	Environmental Affairs Management	Direct	38.74
69921	Executive Management Services	Direct	53.28
69922	Executive Management Services	Direct	29.79
69923	Financial Planning & Budgeting	Direct	3.53

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Row #	From Department	Charge Type	Total \$ Amount
69924	Fuel Procurement	Direct	54.22
69925	Generation Services	Direct	95.82
69926	Generation Services	Direct	3.63
69927	IT Client Services	Direct	79.24
69928	IT Corporate Functions Services	Direct	20.30
69929	IT Enhancements	Direct	61.16
69930	IT Security and Administrative Services	Direct	53.46
69931	Internal Auditing	Direct	32.09
69932	Internal Communications	Direct	12.49
69933	Metering	Direct	0.29
69934	Metering	Direct	12.94
69935	Network Trouble and Dispatch Services	Direct	35.77
69936	Project Engineering Services	Direct	(0.82)
69937	Regulatory Affairs Management	Direct	3.65
69938	Right-of-Way Services	Direct	13.62
69939	Security Services	Direct	22.88
69940	Strategic Sourcing	Direct	3.95
69941	Substation Construction and Maintenance Services	Direct	1.33
69942	Technical & Safety Training	Direct	47.51
69943	Technical & Safety Training	Direct	32.11
69944	Technical & Safety Training	Direct	33.99
69945	Transmission	Direct	91.40
69946	Energy Efficiency Services	Direct	9.58
69947	Fuel Procurement	Direct	18.73
69948	Transmission	Direct	14.99
69949	Transmission	Direct	18.45
69950	Accounting & Financial Reporting	Direct	7.18
69951	Accounting & Financial Reporting	Direct	133.67
69952	Billing Integrity Services	Direct	48.79
69953	Building Operations & Maintenance Services	Direct	(0.09)
69954	CCS Retail Business Readiness	Direct	5.97
69955	Cash Management & Investment Services	Direct	18.87
69956	Cash Remittance	Direct	25.18
69957	Corporate Human Resources	Direct	5.91
69958	Corporate Human Resources	Direct	11.90
69959	Corporate Tax	Direct	28.48
69960	Customer Service	Direct	42.84
69961	D-Electric Engineering Services	Direct	2.29
69962	D-Electric Engineering Services	Direct	23.31
69963	Distribution Operations - Asset Management	Direct	8.05
69964	Distribution Operations - Asset Management	Direct	14.03
69965	Economic Development and Major Account Services	Direct	65.66
69966	Energy Marketing Services	Direct	75.48
69967	Environmental Affairs Management	Direct	2.79
69968	Financial Planning & Budgeting	Direct	16.73
69969	Financial Planning & Budgeting	Direct	4.09
69970	Financial Planning & Budgeting	Direct	44.68
69971	Fuel Procurement	Direct	16.80
69972	Generation Services	Direct	222.84

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Row #	From Department	Charge Type	Total \$ Amount
69973	IT Client Services	Direct	102.20
69974	IT Corporate Functions Services	Direct	11.70
69975	IT Enhancements	Direct	8.87
69976	IT Security and Administrative Services	Direct	306.49
69977	Industrial Relations Management Services	Direct	7.48
69978	Legal Services	Direct	73.49
69979	Market Forecasting Services	Direct	1.62
69980	Material Logistics	Direct	9.60
69981	Metering	Direct	5.40
69982	Metering	Direct	16.76
69983	Network Trouble and Dispatch Services	Direct	36.56
69984	Payroll	Direct	4.34
69985	Procurement & Major Contracts	Direct	72.75
69986	Project Engineering Services	Direct	7.08
69987	Public Affairs Management	Direct	11.37
69988	Regulatory Affairs Management	Direct	18.54
69989	Sales & Marketing	Direct	3.92
69990	Sourcing Support	Direct	4.78
69991	Strategic Sourcing	Direct	52.21
69992	Substation Construction and Maintenance Services	Direct	2.51
69993	Transmission	Direct	26.93
69994	Transmission	Direct	(6.13)
69995	Fuel Procurement	Direct	1.49
69996	Transmission	Direct	6.31
69997	Accounting & Financial Reporting	Direct	12.04
69998	Accounting & Financial Reporting	Direct	110.70
69999	Building Operations & Maintenance Services	Direct	30.15
70000	CCS Retail Business Readiness	Direct	(2.07)
70001	Cash Management & Investment Services	Direct	26.95
70002	Cash Remittance	Direct	92.64
70003	Compliance Services	Direct	(0.36)
70004	Corporate Finance Services	Direct	36.21
70005	Corporate Human Resources	Direct	(1.63)
70006	Corporate Human Resources	Direct	150.52
70007	Corporate Tax	Direct	34.00
70008	Credit Administration Services	Direct	9.06
70009	Customer Service	Direct	373.40
70010	D-Electric Engineering Services	Direct	21.82
70011	Distribution Operations - Asset Management	Direct	63.33
70012	Distribution Operations - Asset Management	Direct	13.25
70013	Economic Development and Major Account Services	Direct	139.68
70014	Energy Marketing Accounting Services	Direct	6.31
70015	Energy Marketing Services	Direct	16.23
70016	Environmental Affairs Management	Direct	102.36
70017	Executive Management Services	Direct	3.44
70018	Executive Management Services	Direct	15.07
70019	Executive Management Services	Direct	12.81
70020	Executive Management Services	Direct	78.50
70021	External & Brand Communications	Direct	93.37

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Row #	From Department	Charge Type	Total \$ Amount
70022	Financial Planning & Budgeting	Direct	31.22
70023	Financial Planning & Budgeting	Direct	24.79
70024	Financial Planning & Budgeting	Direct	25.00
70025	Fuel Procurement	Direct	26.04
70026	Generation Services	Direct	77.54
70027	IT Client Services	Direct	272.96
70028	IT Corporate Functions Services	Direct	70.28
70029	IT Enhancements	Direct	83.56
70030	IT Security and Administrative Services	Direct	297.07
70031	Industrial Relations Management Services	Direct	25.34
70032	Internal Auditing	Direct	68.26
70033	Load Forecasting Services	Direct	22.62
70034	Market Forecasting Services	Direct	14.43
70035	Metering	Direct	1.33
70036	Metering	Direct	33.08
70037	Network Trouble and Dispatch Services	Direct	(1.96)
70038	Payroll	Direct	17.72
70039	Procurement & Major Contracts	Direct	31.67
70040	Public Affairs Management	Direct	9.76
70041	Regulatory Affairs Management	Direct	15.77
70042	Sales & Marketing	Direct	16.57
70043	Substation Construction and Maintenance Services	Direct	8.92
70044	System Laboratory Services	Direct	50.06
70045	System Laboratory Services	Direct	1.15
70046	System Laboratory Services	Direct	7.95
70047	Technical & Safety Training	Direct	(2.22)
70048	Technical & Safety Training	Direct	6.54
70049	Transmission	Direct	(4.34)
70050	Transmission	Direct	281.84
70051	Transmission	Direct	105.61
70052	Transmission	Direct	7.23
70053	Accounting & Financial Reporting	Direct	8.35
70054	Accounting & Financial Reporting	Direct	64.75
70055	Billing Integrity Services	Direct	27.53
70056	Building Operations & Maintenance Services	Direct	20.50
70057	Cash Remittance	Direct	50.39
70058	Compliance Services	Direct	52.49
70059	Corporate Finance Services	Direct	39.90
70060	Corporate Human Resources	Direct	4.30
70061	Corporate Human Resources	Direct	33.93
70062	Credit Administration Services	Direct	5.18
70063	Customer Service	Direct	69.23
70064	Distribution Operations - Asset Management	Direct	52.31
70065	Distribution Operations - Asset Management	Direct	6.63
70066	Economic Development and Major Account Services	Direct	8.08
70067	Energy Marketing Accounting Services	Direct	11.35
70068	Energy Marketing Services	Direct	15.59
70069	Energy Marketing Services	Direct	18.69
70070	Environmental Affairs Management	Direct	23.27

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Row #	From Department	Charge Type	Total \$ Amount
70071	Executive Management Services	Direct	14.11
70072	Executive Management Services	Direct	2.05
70073	Executive Management Services	Direct	2.73
70074	Executive Management Services	Direct	0.27
70075	External & Brand Communications	Direct	6.59
70076	Financial Systems	Direct	20.12
70077	Fuel Procurement	Direct	0.16
70078	Generation Services	Direct	16.75
70079	IT Client Services	Direct	114.31
70080	IT Corporate Functions Services	Direct	7.77
70081	IT Security and Administrative Services	Direct	205.70
70082	Internal Auditing	Direct	36.37
70083	Internal Communications	Direct	16.52
70084	Legal Services	Direct	113.20
70085	Mapping and Records Management Services	Direct	4.93
70086	Market Forecasting Services	Direct	3.55
70087	Metering	Direct	1.11
70088	Metering	Direct	1.61
70089	Network Trouble and Dispatch Services	Direct	10.25
70090	Payroll	Direct	4.24
70091	Procurement & Major Contracts	Direct	27.85
70092	Public Affairs Management	Direct	0.87
70093	Regulatory Affairs Management	Direct	44.00
70094	Right-of-Way Services	Direct	5.39
70095	Sales & Marketing	Direct	6.27
70096	Security Services	Direct	31.92
70097	Strategic Sourcing	Direct	5.69
70098	Substation Construction and Maintenance Services	Direct	0.30
70099	Technical & Safety Training	Direct	19.64
70100	Technical & Safety Training	Direct	7.20
70101	Transmission	Direct	(5.78)
70102	Transmission	Direct	123.67
70103	Transmission	Direct	3.77
70104	Corporate Human Resources	Direct	12.42
70105	Accounting & Financial Reporting	Direct	4.08
70106	Cash Remittance	Direct	1.17
70107	Corporate Human Resources	Direct	0.58
70108	Corporate Human Resources	Direct	4.39
70109	Customer Service	Direct	33.13
70110	Energy Marketing Services	Direct	4.54
70111	Environmental Affairs Management	Direct	2.11
70112	Executive Management Services	Direct	2.86
70113	Financial Planning & Budgeting	Direct	10.46
70114	Financial Planning & Budgeting	Direct	5.02
70115	Fuel Procurement	Direct	7.10
70116	Generation Services	Direct	2.73
70117	IT Corporate Functions Services	Direct	3.37
70118	IT Security and Administrative Services	Direct	4.32
70119	Internal Auditing	Direct	16.00

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Row #	From Department	Charge Type	Total \$ Amount
70120	Legal Services	Direct	4.30
70121	Market Forecasting Services	Direct	(0.89)
70122	Metering	Direct	(0.69)
70123	Metering	Direct	(0.27)
70124	Substation Construction and Maintenance Services	Direct	1.03
70125	System Laboratory Services	Direct	2.30
70126	System Laboratory Services	Direct	1.02
70127	System Laboratory Services	Direct	16.04
70128	Transmission	Direct	13.28
70129	Accounting & Financial Reporting	Direct	48.76
70130	Billing Integrity Services	Direct	7.69
70131	Building Operations & Maintenance Services	Direct	6.38
70132	Cash Management & Investment Services	Direct	12.14
70133	Corporate Finance Services	Direct	10.59
70134	Corporate Human Resources	Direct	13.19
70135	Corporate Tax	Direct	9.41
70136	Customer Service	Direct	54.12
70137	D-Electric Engineering Services	Direct	4.15
70138	Distribution Operations - Asset Management	Direct	2.90
70139	Economic Development and Major Account Services	Direct	(2.02)
70140	Energy Marketing Accounting Services	Direct	(1.49)
70141	Energy Marketing Services	Direct	14.93
70142	Environmental Affairs Management	Direct	5.96
70143	Executive Management Services	Direct	2.52
70144	Executive Management Services	Direct	(0.10)
70145	Financial Planning & Budgeting	Direct	4.81
70146	Financial Systems	Direct	7.62
70147	Generation Services	Direct	29.76
70148	IT Client Services	Direct	11.14
70149	IT Corporate Functions Services	Direct	20.51
70150	IT Security and Administrative Services	Direct	(272.23)
70151	Industrial Relations Management Services	Direct	6.93
70152	Internal Auditing	Direct	4.01
70153	Internal Communications	Direct	1.33
70154	Metering	Direct	0.46
70155	Network Trouble and Dispatch Services	Direct	2.06
70156	Payroll	Direct	4.77
70157	Regulatory Affairs Management	Direct	12.02
70158	Right-of-Way Services	Direct	7.79
70159	Security Services	Direct	4.22
70160	Sourcing Support	Direct	0.41
70161	Strategic Sourcing	Direct	18.17
70162	Technical & Safety Training	Direct	(0.40)
70163	Transmission	Direct	64.12
70164	Transmission	Direct	10.39
70165	Transmission	Direct	(5.50)
70166	Accounting & Financial Reporting	Direct	33.99
70167	Billing Integrity Services	Direct	43.16
70168	Building Operations & Maintenance Services	Direct	21.41

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
70169	CCS Retail Business Readiness	Direct	9.42
70170	Cash Remittance	Direct	13.10
70171	Compliance Services	Direct	21.86
70172	Corporate Human Resources	Direct	32.21
70173	Corporate Human Resources	Direct	13.19
70174	Corporate Tax	Direct	20.82
70175	Credit Administration Services	Direct	8.48
70176	Customer Service	Direct	98.67
70177	D-Electric Engineering Services	Direct	1.59
70178	D-Electric Engineering Services	Direct	12.14
70179	Distribution Operations - Asset Management	Direct	0.79
70180	Distribution Operations - Asset Management	Direct	7.52
70181	Economic Development and Major Account Services	Direct	17.87
70182	Energy Efficiency Services	Direct	7.94
70183	Energy Marketing Accounting Services	Direct	1.49
70184	Energy Marketing Services	Direct	8.53
70185	Energy Marketing Services	Direct	22.56
70186	Executive Management Services	Direct	24.78
70187	Executive Management Services	Direct	8.55
70188	Financial Planning & Budgeting	Direct	5.64
70189	Financial Planning & Budgeting	Direct	4.28
70190	Financial Planning & Budgeting	Direct	5.77
70191	Fuel Procurement	Direct	19.89
70192	Generation Services	Direct	31.83
70193	IT Client Services	Direct	72.18
70194	IT Corporate Functions Services	Direct	6.29
70195	IT Enhancements	Direct	47.12
70196	IT Security and Administrative Services	Direct	54.61
70197	Internal Auditing	Direct	3.14
70198	Internal Communications	Direct	3.78
70199	Legal Services	Direct	43.11
70200	Load Forecasting Services	Direct	12.30
70201	Mapping and Records Management Services	Direct	2.75
70202	Market Forecasting Services	Direct	0.57
70203	Material Logistics	Direct	8.51
70204	Metering	Direct	18.84
70205	Network Trouble and Dispatch Services	Direct	5.64
70206	Payroll	Direct	1.12
70207	Procurement & Major Contracts	Direct	34.77
70208	Project Engineering Services	Direct	(2.73)
70209	Regulatory Affairs Management	Direct	1.28
70210	Sourcing Support	Direct	0.83
70211	Strategic Sourcing	Direct	(2.59)
70212	Substation Construction and Maintenance Services	Direct	2.06
70213	Technical & Safety Training	Direct	(1.78)
70214	Transmission	Direct	5.78
70215	Transmission	Direct	98.76
70216	Transmission	Direct	34.87
70217	Energy Efficiency Services	Direct	4.11

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Row #	From Department	Charge Type	Total \$ Amount
70218	Fuel Procurement	Direct	(8.42)
70219	Transmission	Direct	4.37
70220	Corporate Human Resources	Direct	11.72
70221	Accounting & Financial Reporting	Direct	5.08
70222	Corporate Default	Direct	75.39
70223	Accounting & Financial Reporting	Direct	160.68
70224	Billing Integrity Services	Direct	95.07
70225	Building Operations & Maintenance Services	Direct	0.23
70226	CCS Retail Business Readiness	Direct	89.01
70227	Cash Management & Investment Services	Direct	9.26
70228	Cash Remittance	Direct	12.50
70229	Corporate Human Resources	Direct	110.20
70230	Corporate Human Resources	Direct	40.54
70231	Corporate Tax	Direct	55.62
70232	Credit Administration Services	Direct	18.18
70233	Customer Service	Direct	146.08
70234	D-Electric Engineering Services	Direct	1.94
70235	D-Electric Engineering Services	Direct	22.66
70236	Distribution Operations - Asset Management	Direct	10.38
70237	Distribution Operations - Asset Management	Direct	9.38
70238	Economic Development and Major Account Services	Direct	49.87
70239	Energy Efficiency Services	Direct	20.31
70240	Energy Marketing Accounting Services	Direct	20.24
70241	Energy Marketing Services	Direct	102.86
70242	Energy Marketing Services	Direct	239.27
70243	Environmental Affairs Management	Direct	102.92
70244	Executive Management Services	Direct	28.79
70245	Executive Management Services	Direct	16.90
70246	Executive Management Services	Direct	16.06
70247	Executive Management Services	Direct	194.42
70248	Financial Planning & Budgeting	Direct	102.68
70249	Financial Planning & Budgeting	Direct	7.80
70250	Financial Systems	Direct	35.49
70251	Fuel Procurement	Direct	53.25
70252	Generation Services	Direct	250.72
70253	Generation Services	Direct	7.92
70254	IT Client Services	Direct	249.82
70255	IT Corporate Functions Services	Direct	94.48
70256	IT Enhancements	Direct	165.40
70257	IT Security and Administrative Services	Direct	333.88
70258	Internal Auditing	Direct	13.40
70259	Internal Communications	Direct	5.35
70260	Legal Services	Direct	186.08
70261	Load Forecasting Services	Direct	16.10
70262	Mapping and Records Management Services	Direct	5.79
70263	Market Forecasting Services	Direct	17.65
70264	Material Logistics	Direct	36.23
70265	Metering	Direct	16.99
70266	Metering	Direct	48.19

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
70267	Dec-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
70268	Dec-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
70269	Dec-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
70270	Dec-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
70271	Dec-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
70272	Dec-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
70273	Dec-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
70274	Dec-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
70275	Dec-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
70276	Dec-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
70277	Dec-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
70278	Dec-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
70279	Dec-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
70280	Dec-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
70281	Dec-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
70282	Dec-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
70283	Dec-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
70284	Dec-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
70285	Dec-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
70286	Dec-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
70287	Dec-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
70288	Dec-11	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
70289	Dec-11	926901	TUITION REFUND PLAN - INDI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
70290	Dec-11	926901	TUITION REFUND PLAN - INDI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
70291	Dec-11	926901	TUITION REFUND PLAN - INDI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
70292	Dec-11	926901	TUITION REFUND PLAN - INDI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
70293	Dec-11	926901	TUITION REFUND PLAN - INDI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
70294	Dec-11	926901	TUITION REFUND PLAN - INDI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
70295	Dec-11	926901	TUITION REFUND PLAN - INDI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
70296	Dec-11	926901	TUITION REFUND PLAN - INDI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
70297	Dec-11	926901	TUITION REFUND PLAN - INDI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
70298	Dec-11	926901	TUITION REFUND PLAN - INDI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
70299	Dec-11	926901	TUITION REFUND PLAN - INDI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
70300	Dec-11	926901	TUITION REFUND PLAN - INDI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
70301	Dec-11	926901	TUITION REFUND PLAN - INDI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
70302	Dec-11	926901	TUITION REFUND PLAN - INDI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
70303	Dec-11	926901	TUITION REFUND PLAN - INDI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
70304	Dec-11	926901	TUITION REFUND PLAN - INDI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
70305	Dec-11	928001	FORMAL CASES-REG COM	Regulatory Commission Expenses	Outside Services	0020
70306	Dec-11	928001	FORMAL CASES-REG COM	Regulatory Commission Expenses	Outside Services	0020
70307	Dec-11	928001	FORMAL CASES-REG COM	Regulatory Commission Expenses	Outside Services	0020
70308	Dec-11	928007	FORMAL CASES - VIRGINIA	Regulatory Commission Expenses	Outside Services	0020
70309	Dec-11	928007	FORMAL CASES - VIRGINIA	Regulatory Commission Expenses	Outside Services	0020
70310	Dec-11	928007	FORMAL CASES - VIRGINIA	Regulatory Commission Expenses	Outside Services	0020
70311	Dec-11	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Outside Services	0020
70312	Dec-11	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Indirect Miscellaneous Expenses	0020
70313	Dec-11	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Outside Services	0020
70314	Dec-11	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Indirect Miscellaneous Expenses	0020
70315	Dec-11	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Indirect Miscellaneous Expenses	0020

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Row #	From Department	Charge Type	Total \$ Amount
70267	Network Trouble and Dispatch Services	Direct	3.25
70268	Payroll	Direct	7.85
70269	Procurement & Major Contracts	Direct	49.50
70270	Project Engineering Services	Direct	21.42
70271	Regulatory Affairs Management	Direct	74.93
70272	Sales & Marketing	Direct	9.15
70273	Security Services	Direct	14.97
70274	Sourcing Support	Direct	4.02
70275	Strategic Sourcing	Direct	49.52
70276	Substation Construction and Maintenance Services	Direct	8.27
70277	System Laboratory Services	Direct	0.61
70278	Technical & Safety Training	Direct	35.01
70279	Technical & Safety Training	Direct	17.33
70280	Transmission	Direct	166.02
70281	Transmission	Direct	1.22
70282	Energy Efficiency Services	Direct	5.47
70283	Fuel Procurement	Direct	23.05
70284	Transmission	Direct	17.98
70285	Transmission	Direct	23.72
70286	Transmission	Direct	21.84
70287	Corporate Human Resources	Direct	9.66
70288	Accounting & Financial Reporting	Direct	8.57
70289	Internal Auditing	Indirect	304.57
70290	Project Engineering Services	Indirect	4,187.67
70291	Transmission	Indirect	780.00
70292	Transmission	Indirect	1,048.14
70293	Customer Service	Indirect	1,637.75
70294	Energy Efficiency Services	Indirect	1,040.09
70295	IT Client Services	Indirect	581.69
70296	IT Security and Administrative Services	Indirect	2,637.00
70297	Project Engineering Services	Indirect	1,008.86
70298	IT Client Services	Indirect	809.07
70299	IT Security and Administrative Services	Indirect	625.27
70300	Internal Auditing	Indirect	654.02
70301	Transmission	Indirect	3,149.25
70302	Financial Planning & Budgeting	Indirect	3,850.49
70303	Internal Auditing	Indirect	654.02
70304	Generation Services	Indirect	295.99
70305	Legal Services	Direct	1,298.56
70306	Legal Services	Direct	1,131.96
70307	Legal Services	Direct	(1,298.56)
70308	Legal Services	Direct	3,910.02
70309	Legal Services	Direct	17.29
70310	Legal Services	Direct	(3,910.02)
70311	External & Brand Communications	Direct	27.00
70312	External & Brand Communications	Direct	18,408.59
70313	External & Brand Communications	Direct	10,220.50
70314	External & Brand Communications	Direct	18,608.59
70315	External & Brand Communications	Direct	71,318.36

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
70316	Dec-11	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Indirect Miscellaneous Expenses	0020
70317	Dec-11	930191	GEN PUBLIC INFO EXP - INDIF	General Advertising Expenses	Outside Services	0020
70318	Dec-11	930191	GEN PUBLIC INFO EXP - INDIF	General Advertising Expenses	Outside Services	0020
70319	Dec-11	930191	GEN PUBLIC INFO EXP - INDIF	General Advertising Expenses	Outside Services	0020
70320	Dec-11	930191	GEN PUBLIC INFO EXP - INDIF	General Advertising Expenses	Outside Services	0020
70321	Dec-11	930191	GEN PUBLIC INFO EXP - INDIF	General Advertising Expenses	Outside Services	0020
70322	Dec-11	930207	OTHER MISC GEN EXP	Miscellaneous General Expenses	Indirect Miscellaneous Expenses	0020
70323	Dec-11	930272	ASSOCIATION DUES - INDIRE	Miscellaneous General Expenses	Indirect Miscellaneous Expenses	0020
70324	Dec-11	930272	ASSOCIATION DUES - INDIRE	Miscellaneous General Expenses	Indirect Miscellaneous Expenses	0020
70325	Dec-11	930272	ASSOCIATION DUES - INDIRE	Miscellaneous General Expenses	Indirect Miscellaneous Expenses	0020
70326	Dec-11	930274	RESEARCH AND DEVELOPME	Miscellaneous General Expenses	Indirect Miscellaneous Expenses	0020
70327	Dec-11	930274	RESEARCH AND DEVELOPME	Miscellaneous General Expenses	Outside Services	0020
70328	Dec-11	930274	RESEARCH AND DEVELOPME	Miscellaneous General Expenses	Outside Services	0020
70329	Dec-11	930274	RESEARCH AND DEVELOPME	Miscellaneous General Expenses	Outside Services	0020
70330	Dec-11	930274	RESEARCH AND DEVELOPME	Miscellaneous General Expenses	Direct-Indirect Labor	0020
70331	Dec-11	930274	RESEARCH AND DEVELOPME	Miscellaneous General Expenses	Direct-Indirect Labor	0020
70332	Dec-11	930274	RESEARCH AND DEVELOPME	Miscellaneous General Expenses	Direct-Indirect Labor	0020
70333	Dec-11	930274	RESEARCH AND DEVELOPME	Miscellaneous General Expenses	Fringe Benefits/Overheads	0020
70334	Dec-11	930274	RESEARCH AND DEVELOPME	Miscellaneous General Expenses	Fringe Benefits/Overheads	0020
70335	Dec-11	930274	RESEARCH AND DEVELOPME	Miscellaneous General Expenses	Fringe Benefits/Overheads	0020
70336	Dec-11	930274	RESEARCH AND DEVELOPME	Miscellaneous General Expenses	Equipment/Facilities	0100
70337	Dec-11	930903	RESEARCH WORK - INDIREC	Miscellaneous General Expenses	Outside Services	0020
70338	Dec-11	930903	RESEARCH WORK - INDIREC	Miscellaneous General Expenses	Outside Services	0020
70339	Dec-11	930903	RESEARCH WORK - INDIREC	Miscellaneous General Expenses	Outside Services	0020
70340	Dec-11	931004	RENTS-CORPORATE HQ	Rents	Equipment/Facilities	0100
70341	Dec-11	935391	MTCE-COMMUNICATION EQ -	Maintenance Of General Plant	Materials/Fuels	0020
70342	Dec-11	935391	MTCE-COMMUNICATION EQ -	Maintenance Of General Plant	Indirect Miscellaneous Expenses	0020
70343	Dec-11	935391	MTCE-COMMUNICATION EQ -	Maintenance Of General Plant	Outside Services	0020
70344	Dec-11	935391	MTCE-COMMUNICATION EQ -	Maintenance Of General Plant	Indirect Miscellaneous Expenses	0020
70345	Dec-11	935391	MTCE-COMMUNICATION EQ -	Maintenance Of General Plant	Indirect Miscellaneous Expenses	0020
70346	Dec-11	935391	MTCE-COMMUNICATION EQ -	Maintenance Of General Plant	Equipment/Facilities	0020
70347	Dec-11	935391	MTCE-COMMUNICATION EQ -	Maintenance Of General Plant	Indirect Miscellaneous Expenses	0020
70348	Dec-11	935391	MTCE-COMMUNICATION EQ -	Maintenance Of General Plant	Direct-Indirect Labor	0020
70349	Dec-11	935391	MTCE-COMMUNICATION EQ -	Maintenance Of General Plant	Direct-Indirect Labor	0020
70350	Dec-11	935391	MTCE-COMMUNICATION EQ -	Maintenance Of General Plant	Direct-Indirect Labor	0020
70351	Dec-11	935391	MTCE-COMMUNICATION EQ -	Maintenance Of General Plant	Direct-Indirect Labor	0020
70352	Dec-11	935391	MTCE-COMMUNICATION EQ -	Maintenance Of General Plant	Direct-Indirect Labor	0020
70353	Dec-11	935391	MTCE-COMMUNICATION EQ -	Maintenance Of General Plant	Direct-Indirect Labor	0020
70354	Dec-11	935391	MTCE-COMMUNICATION EQ -	Maintenance Of General Plant	Direct-Indirect Labor	0020
70355	Dec-11	935391	MTCE-COMMUNICATION EQ -	Maintenance Of General Plant	Direct-Indirect Labor	0020
70356	Dec-11	935391	MTCE-COMMUNICATION EQ -	Maintenance Of General Plant	Direct-Indirect Labor	0020
70357	Dec-11	935391	MTCE-COMMUNICATION EQ -	Maintenance Of General Plant	Direct-Indirect Labor	0020
70358	Dec-11	935391	MTCE-COMMUNICATION EQ -	Maintenance Of General Plant	Direct-Indirect Labor	0100
70359	Dec-11	935391	MTCE-COMMUNICATION EQ -	Maintenance Of General Plant	Direct-Indirect Labor	0100
70360	Dec-11	935391	MTCE-COMMUNICATION EQ -	Maintenance Of General Plant	Direct-Indirect Labor	0100
70361	Dec-11	935391	MTCE-COMMUNICATION EQ -	Maintenance Of General Plant	Direct-Indirect Labor	0100
70362	Dec-11	935391	MTCE-COMMUNICATION EQ -	Maintenance Of General Plant	Direct-Indirect Labor	0100
70363	Dec-11	935391	MTCE-COMMUNICATION EQ -	Maintenance Of General Plant	Direct-Indirect Labor	0100
70364	Dec-11	935391	MTCE-COMMUNICATION EQ -	Maintenance Of General Plant	Direct-Indirect Labor	0100

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Row #	From Department	Charge Type	Total \$ Amount
70316	External & Brand Communications	Direct	553.77
70317	External & Brand Communications	Indirect	1,970.12
70318	External & Brand Communications	Indirect	685.45
70319	External & Brand Communications	Indirect	1,715.00
70320	External & Brand Communications	Indirect	6,523.75
70321	External & Brand Communications	Indirect	1,984.33
70322	Environmental Affairs Management	Direct	20,000.00
70323	Legal Services	Indirect	2,364.70
70324	Legal Services	Indirect	2,565.52
70325	Legal Services	Indirect	(2,364.70)
70326	Generation Services	Indirect	69.31
70327	Generation Services	Indirect	66,578.85
70328	Generation Services	Indirect	21,002.48
70329	Generation Services	Indirect	32,205.00
70330	Generation Services	Indirect	1,406.27
70331	Generation Services	Indirect	947.05
70332	Generation Services	Indirect	189.41
70333	Generation Services	Indirect	288.45
70334	Generation Services	Indirect	428.31
70335	Generation Services	Indirect	57.68
70336	Generation Services	Indirect	0.11
70337	Sales & Marketing	Indirect	2,108.38
70338	Sales & Marketing	Indirect	5,514.00
70339	Sales & Marketing	Indirect	5,350.00
70340	Building Operations & Maintenance Services	Direct	188,914.43
70341	IT Client Services	Indirect	433.91
70342	IT Client Services	Indirect	201.11
70343	IT Client Services	Indirect	925.00
70344	IT Client Services	Indirect	109.89
70345	IT Client Services	Indirect	46.45
70346	IT Client Services	Indirect	14,871.78
70347	IT Client Services	Indirect	5,746.44
70348	IT Security and Administrative Services	Indirect	254.76
70349	IT Client Services	Indirect	11,208.84
70350	IT Security and Administrative Services	Indirect	299.33
70351	IT Client Services	Indirect	(170.48)
70352	IT Security and Administrative Services	Indirect	808.85
70353	IT Client Services	Indirect	1,392.98
70354	IT Client Services	Indirect	8,914.14
70355	IT Client Services	Indirect	631.33
70356	IT Security and Administrative Services	Indirect	50.95
70357	IT Client Services	Indirect	(85.24)
70358	IT Platform Services	Indirect	2,773.79
70359	IT Platform Services	Indirect	6,059.07
70360	IT Platform Services	Indirect	1,062.21
70361	IT Platform Services	Indirect	2,253.55
70362	IT Platform Services	Indirect	3,886.20
70363	IT Platform Services	Indirect	4,030.16
70364	IT Platform Services	Indirect	25.73

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
70365	Dec-11	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0100
70366	Dec-11	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0100
70367	Dec-11	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0100
70368	Dec-11	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0100
70369	Dec-11	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0100
70370	Dec-11	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0100
70371	Dec-11	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0100
70372	Dec-11	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0100
70373	Dec-11	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0020
70374	Dec-11	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0020
70375	Dec-11	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0020
70376	Dec-11	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0020
70377	Dec-11	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0020
70378	Dec-11	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0020
70379	Dec-11	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0020
70380	Dec-11	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0020
70381	Dec-11	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0020
70382	Dec-11	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0020
70383	Dec-11	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Equipment/Facilities	0020
70384	Dec-11	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Equipment/Facilities	0020
70385	Dec-11	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Equipment/Facilities	0100
70386	Dec-11	935401	MTCE-OTH GEN EQ Maintenance Of General Plant		Direct-Indirect Labor	0020
70387	Dec-11	935401	MTCE-OTH GEN EQ Maintenance Of General Plant		Direct-Indirect Labor	0020
70388	Dec-11	935401	MTCE-OTH GEN EQ Maintenance Of General Plant		Direct-Indirect Labor	0020
70389	Dec-11	935401	MTCE-OTH GEN EQ Maintenance Of General Plant		Fringe Benefits/Overheads	0020
70390	Dec-11	935401	MTCE-OTH GEN EQ Maintenance Of General Plant		Fringe Benefits/Overheads	0020
70391	Dec-11	935401	MTCE-OTH GEN EQ Maintenance Of General Plant		Fringe Benefits/Overheads	0020
70392	Dec-11	935401	MTCE-OTH GEN EQ Maintenance Of General Plant		Equipment/Facilities	0020
70393	Dec-11	935402	MAINT. OF NON-BONDABLE C Maintenance Of General Plant		Materials/Fuels	0020
70394	Dec-11	935402	MAINT. OF NON-BONDABLE C Maintenance Of General Plant		Outside Services	0020
70395	Dec-11	935402	MAINT. OF NON-BONDABLE C Maintenance Of General Plant		Outside Services	0020
70396	Dec-11	935402	MAINT. OF NON-BONDABLE C Maintenance Of General Plant		Outside Services	0020
70397	Dec-11	935402	MAINT. OF NON-BONDABLE C Maintenance Of General Plant		Materials/Fuels	0020
70398	Dec-11	935402	MAINT. OF NON-BONDABLE C Maintenance Of General Plant		Outside Services	0020
70399	Dec-11	935402	MAINT. OF NON-BONDABLE C Maintenance Of General Plant		Materials/Fuels	0020
70400	Dec-11	935402	MAINT. OF NON-BONDABLE C Maintenance Of General Plant		Outside Services	0020
70401	Dec-11	935402	MAINT. OF NON-BONDABLE C Maintenance Of General Plant		Materials/Fuels	0020
70402	Dec-11	935402	MAINT. OF NON-BONDABLE C Maintenance Of General Plant		Outside Services	0020
70403	Dec-11	935402	MAINT. OF NON-BONDABLE C Maintenance Of General Plant		Materials/Fuels	0020
70404	Dec-11	935402	MAINT. OF NON-BONDABLE C Maintenance Of General Plant		Outside Services	0020
70405	Dec-11	935402	MAINT. OF NON-BONDABLE C Maintenance Of General Plant		Materials/Fuels	0020
70406	Dec-11	935402	MAINT. OF NON-BONDABLE C Maintenance Of General Plant		Outside Services	0020
70407	Dec-11	935403	MNTC BONDABLE PROPERTY Maintenance Of General Plant		Equipment/Facilities	0020
70408	Dec-11	935403	MNTC BONDABLE PROPERTY Maintenance Of General Plant		Materials/Fuels	0020
70409	Dec-11	935403	MNTC BONDABLE PROPERTY Maintenance Of General Plant		Outside Services	0020
70410	Dec-11	935403	MNTC BONDABLE PROPERTY Maintenance Of General Plant		Materials/Fuels	0020
70411	Dec-11	935403	MNTC BONDABLE PROPERTY Maintenance Of General Plant		Outside Services	0020
70412	Dec-11	935403	MNTC BONDABLE PROPERTY Maintenance Of General Plant		Outside Services	0020
70413	Dec-11	935403	MNTC BONDABLE PROPERTY Maintenance Of General Plant		Outside Services	0020

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
70365	Generation Services	Indirect	515.77
70366	IT Platform Services	Indirect	275.09
70367	IT Platform Services	Indirect	874.41
70368	IT Platform Services	Indirect	570.32
70369	IT Platform Services	Indirect	705.06
70370	IT Platform Services	Indirect	2.30
70371	IT Platform Services	Indirect	947.83
70372	IT Platform Services	Indirect	1,451.44
70373	IT Security and Administrative Services	Indirect	77.59
70374	IT Client Services	Indirect	424.26
70375	IT Client Services	Indirect	3,413.90
70376	IT Security and Administrative Services	Indirect	91.16
70377	IT Client Services	Indirect	2,714.98
70378	IT Client Services	Indirect	192.26
70379	IT Security and Administrative Services	Indirect	15.51
70380	IT Client Services	Indirect	(25.96)
70381	IT Client Services	Indirect	(51.93)
70382	IT Security and Administrative Services	Indirect	246.36
70383	IT Client Services	Indirect	70,528.12
70384	IT Corporate Functions Services	Indirect	201.21
70385	IT Platform Services	Indirect	3,645.82
70386	IT Security and Administrative Services	Direct	828.84
70387	IT Security and Administrative Services	Direct	229.24
70388	IT Security and Administrative Services	Direct	65.53
70389	IT Security and Administrative Services	Direct	69.82
70390	IT Security and Administrative Services	Direct	19.96
70391	IT Security and Administrative Services	Direct	252.42
70392	IT Security and Administrative Services	Direct	3,072.16
70393	Building Operations & Maintenance Services	Direct	126.75
70394	Building Operations & Maintenance Services	Direct	1,105.00
70395	Building Operations & Maintenance Services	Direct	145.00
70396	Building Operations & Maintenance Services	Direct	316.16
70397	Building Operations & Maintenance Services	Direct	280.53
70398	Building Operations & Maintenance Services	Direct	1,122.11
70399	Building Operations & Maintenance Services	Direct	65.84
70400	Building Operations & Maintenance Services	Direct	665.69
70401	Building Operations & Maintenance Services	Direct	861.87
70402	Building Operations & Maintenance Services	Direct	462.60
70403	Building Operations & Maintenance Services	Direct	674.05
70404	Building Operations & Maintenance Services	Direct	3,118.81
70405	Building Operations & Maintenance Services	Direct	601.76
70406	Building Operations & Maintenance Services	Direct	9,385.06
70407	IT Client Services	Direct	2,811.21
70408	Building Operations & Maintenance Services	Direct	(244.64)
70409	Building Operations & Maintenance Services	Direct	(1,794.10)
70410	Building Operations & Maintenance Services	Direct	(168.36)
70411	Building Operations & Maintenance Services	Direct	(1,234.68)
70412	Building Operations & Maintenance Services	Direct	1,231.25
70413	Building Operations & Maintenance Services	Direct	411.13

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
70414	Dec-11	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Materials/Fuels	0020
70415	Dec-11	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Outside Services	0020
70416	Dec-11	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Materials/Fuels	0020
70417	Dec-11	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Outside Services	0020
70418	Dec-11	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Materials/Fuels	0020
70419	Dec-11	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Outside Services	0020
70420	Dec-11	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Materials/Fuels	0020
70421	Dec-11	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Outside Services	0020
70422	Dec-11	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Materials/Fuels	0020
70423	Dec-11	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Outside Services	0020
70424	Dec-11	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Materials/Fuels	0020
70425	Dec-11	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Outside Services	0020
70426	Dec-11	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Outside Services	0020
70427	Dec-11	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Materials/Fuels	0020
70428	Dec-11	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Outside Services	0020
70429	Dec-11	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Outside Services	0020
70430	Dec-11	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Fringe Benefits/Overheads	0100
70431	Dec-11	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Equipment/Facilities	0100
70432	Dec-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Equipment/Facilities	0020
70433	Dec-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Outside Services	0020
70434	Dec-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Outside Services	0020
70435	Dec-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Outside Services	0020
70436	Dec-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Outside Services	0020
70437	Dec-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Indirect Miscellaneous Expenses	0020
70438	Dec-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Equipment/Facilities	0020
70439	Dec-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Outside Services	0020
70440	Dec-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Outside Services	0020
70441	Dec-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Indirect Miscellaneous Expenses	0020
70442	Dec-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Equipment/Facilities	0020
70443	Dec-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Materials/Fuels	0020
70444	Dec-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Outside Services	0020
70445	Dec-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Outside Services	0020
70446	Dec-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Indirect Miscellaneous Expenses	0020
70447	Dec-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Indirect Miscellaneous Expenses	0020
70448	Dec-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Indirect Miscellaneous Expenses	0020
70449	Dec-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Direct-Indirect Labor	0020
70450	Dec-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Direct-Indirect Labor	0020
70451	Dec-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Direct-Indirect Labor	0020
70452	Dec-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Direct-Indirect Labor	0020
70453	Dec-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Direct-Indirect Labor	0020
70454	Dec-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Direct-Indirect Labor	0020
70455	Dec-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Direct-Indirect Labor	0020
70456	Dec-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Direct-Indirect Labor	0020
70457	Dec-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Direct-Indirect Labor	0020
70458	Dec-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Direct-Indirect Labor	0020
70459	Dec-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Direct-Indirect Labor	0020
70460	Dec-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Direct-Indirect Labor	0020
70461	Dec-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Direct-Indirect Labor	0020
70462	Dec-11	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Direct-Indirect Labor	0020

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**Kentucky Utilities Company
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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012**

Row #	From Department	Charge Type	Total \$ Amount
70414	Building Operations & Maintenance Services	Direct	683.00
70415	Building Operations & Maintenance Services	Direct	180.00
70416	Building Operations & Maintenance Services	Direct	4,092.00
70417	Building Operations & Maintenance Services	Direct	1,300.00
70418	Building Operations & Maintenance Services	Direct	2,851.84
70419	Building Operations & Maintenance Services	Direct	20,913.45
70420	Building Operations & Maintenance Services	Direct	65.88
70421	Building Operations & Maintenance Services	Direct	592.87
70422	Building Operations & Maintenance Services	Direct	4,354.77
70423	Building Operations & Maintenance Services	Direct	33,339.45
70424	Building Operations & Maintenance Services	Direct	1,174.90
70425	Building Operations & Maintenance Services	Direct	20,042.14
70426	Building Operations & Maintenance Services	Direct	3,700.00
70427	Building Operations & Maintenance Services	Direct	2,348.01
70428	Building Operations & Maintenance Services	Direct	31,327.50
70429	Building Operations & Maintenance Services	Direct	3,256.26
70430	Generation Services	Direct	6.70
70431	Building Operations & Maintenance Services	Direct	(51,477.30)
70432	IT Client Services	Indirect	263.87
70433	IT Security and Administrative Services	Indirect	1,969.84
70434	IT Client Services	Indirect	11,992.73
70435	IT Client Services	Indirect	11,992.73
70436	IT Security and Administrative Services	Indirect	2,849.20
70437	IT Security and Administrative Services	Indirect	87.75
70438	IT Security and Administrative Services	Indirect	13.91
70439	IT Client Services	Indirect	2,332.77
70440	IT Security and Administrative Services	Indirect	6,217.92
70441	IT Security and Administrative Services	Indirect	31,105.68
70442	IT Client Services	Indirect	268.24
70443	IT Client Services	Indirect	91.21
70444	IT Client Services	Indirect	1,832.74
70445	IT Security and Administrative Services	Indirect	1,232.20
70446	IT Security and Administrative Services	Indirect	412.97
70447	IT Enhancements	Indirect	553.13
70448	IT Security and Administrative Services	Indirect	683.20
70449	IT Client Services	Indirect	7,739.49
70450	IT Corporate Functions Services	Indirect	1,100.44
70451	IT Enhancements	Indirect	6,815.57
70452	IT Security and Administrative Services	Indirect	2,000.94
70453	IT Client Services	Indirect	21,408.01
70454	IT Corporate Functions Services	Indirect	2,200.15
70455	IT Enhancements	Indirect	12,228.81
70456	IT Security and Administrative Services	Indirect	16,482.06
70457	Transmission	Indirect	(725.49)
70458	IT Client Services	Indirect	32,010.16
70459	IT Enhancements	Indirect	20,315.71
70460	IT Security and Administrative Services	Indirect	31,380.81
70461	IT Client Services	Indirect	697.30
70462	IT Corporate Functions Services	Indirect	2,625.77

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
70463	Dec-11	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
70464	Dec-11	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
70465	Dec-11	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
70466	Dec-11	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
70467	Dec-11	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
70468	Dec-11	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
70469	Dec-11	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
70470	Dec-11	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
70471	Dec-11	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
70472	Dec-11	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
70473	Dec-11	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
70474	Dec-11	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
70475	Dec-11	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
70476	Dec-11	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
70477	Dec-11	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
70478	Dec-11	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
70479	Dec-11	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
70480	Dec-11	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
70481	Dec-11	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
70482	Dec-11	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
70483	Dec-11	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
70484	Dec-11	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
70485	Dec-11	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
70486	Dec-11	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
70487	Dec-11	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
70488	Dec-11	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
70489	Dec-11	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
70490	Dec-11	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
70491	Dec-11	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
70492	Dec-11	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
70493	Dec-11	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
70494	Dec-11	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
70495	Dec-11	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
70496	Dec-11	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
70497	Dec-11	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
70498	Dec-11	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
70499	Dec-11	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
70500	Dec-11	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
70501	Dec-11	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
70502	Dec-11	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
70503	Dec-11	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
70504	Dec-11	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
70505	Dec-11	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
70506	Dec-11	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
70507	Dec-11	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
70508	Dec-11	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
70509	Dec-11	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Equipment/Facilities	0020
70510	Dec-11	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Equipment/Facilities	0020
70511	Dec-11	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Equipment/Facilities	0020

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
70463	IT Enhancements	Indirect	66.32
70464	IT Security and Administrative Services	Indirect	466.87
70465	Transmission	Indirect	2,176.47
70466	IT Client Services	Indirect	14,036.24
70467	IT Corporate Functions Services	Indirect	(1,667.97)
70468	IT Enhancements	Indirect	228.71
70469	IT Security and Administrative Services	Indirect	17,846.44
70470	IT Security and Administrative Services	Indirect	26,533.30
70471	Transmission	Indirect	(967.32)
70472	IT Security and Administrative Services	Indirect	361.00
70473	IT Corporate Functions Services	Indirect	185.33
70474	IT Security and Administrative Services	Indirect	3,293.59
70475	IT Client Services	Indirect	10,985.88
70476	IT Enhancements	Indirect	5,721.43
70477	IT Security and Administrative Services	Indirect	5,691.92
70478	Transmission	Indirect	967.32
70479	IT Client Services	Indirect	212.37
70480	IT Corporate Functions Services	Indirect	799.73
70481	IT Enhancements	Indirect	(23.87)
70482	IT Security and Administrative Services	Indirect	142.19
70483	Transmission	Indirect	662.88
70484	IT Client Services	Indirect	2,357.26
70485	IT Corporate Functions Services	Indirect	335.16
70486	IT Enhancements	Indirect	2,059.65
70487	IT Security and Administrative Services	Indirect	609.43
70488	IT Client Services	Indirect	4,275.02
70489	IT Corporate Functions Services	Indirect	(508.00)
70490	IT Enhancements	Indirect	55.51
70491	IT Security and Administrative Services	Indirect	5,435.48
70492	IT Client Services	Indirect	6,468.45
70493	IT Corporate Functions Services	Indirect	670.08
70494	IT Enhancements	Indirect	3,629.28
70495	IT Security and Administrative Services	Indirect	5,019.91
70496	Transmission	Indirect	(220.96)
70497	IT Security and Administrative Services	Indirect	8,081.25
70498	Transmission	Indirect	(294.62)
70499	IT Security and Administrative Services	Indirect	109.96
70500	IT Corporate Functions Services	Indirect	56.46
70501	IT Security and Administrative Services	Indirect	(15,970.11)
70502	IT Client Services	Indirect	3,345.97
70503	IT Enhancements	Indirect	1,639.58
70504	IT Security and Administrative Services	Indirect	1,733.57
70505	Transmission	Indirect	294.62
70506	IT Client Services	Indirect	9,749.32
70507	IT Enhancements	Indirect	6,052.24
70508	IT Security and Administrative Services	Indirect	9,557.65
70509	IT Client Services	Indirect	91,563.97
70510	IT Corporate Functions Services	Indirect	70,834.81
70511	IT Enhancements	Indirect	14,045.26

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
70512	Dec-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Equipment/Facilities	0020
70513	Dec-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Equipment/Facilities	0020
70514	Dec-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020
70515	Dec-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020
70516	Dec-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020
70517	Dec-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020
70518	Dec-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Equipment/Facilities	0020
70519	Dec-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020
70520	Dec-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Indirect Miscellaneous Expenses	0020
70521	Dec-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020
70522	Dec-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020
70523	Dec-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020
70524	Dec-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020
70525	Dec-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0100
70526	Dec-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Equipment/Facilities	0100
70527	Dec-11	921003	GEN OFFICE SUPPLEXP	Office Supplies and Expenses	Letter of credit fees	PPL
70528	Dec-11	930272	ASSOCIATION DUES - INDIRE	Miscellaneous General Expenses	EEl Dues	PPL
70529	Jan-12	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0100
70530	Jan-12	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0100
70531	Jan-12	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0100
70532	Jan-12	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0100
70533	Jan-12	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0100
70534	Jan-12	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0100
70535	Jan-12	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0100
70536	Jan-12	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0100
70537	Jan-12	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0100
70538	Jan-12	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0100
70539	Jan-12	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0100
70540	Jan-12	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0100
70541	Jan-12	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0100
70542	Jan-12	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0100
70543	Jan-12	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0100
70544	Jan-12	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0100
70545	Jan-12	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0100
70546	Jan-12	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0100
70547	Jan-12	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0100
70548	Jan-12	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0100
70549	Jan-12	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
70550	Jan-12	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
70551	Jan-12	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
70552	Jan-12	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
70553	Jan-12	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
70554	Jan-12	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
70555	Jan-12	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
70556	Jan-12	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
70557	Jan-12	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
70558	Jan-12	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
70559	Jan-12	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
70560	Jan-12	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
70512	IT Platform Services	Indirect	67,680.38
70513	IT Security and Administrative Services	Indirect	202,786.59
70514	IT Security and Administrative Services	Indirect	224.46
70515	IT Client Services	Indirect	4,727.10
70516	IT Security and Administrative Services	Indirect	11,017.41
70517	IT Security and Administrative Services	Indirect	4,211.49
70518	IT Client Services	Indirect	198.62
70519	IT Corporate Functions Services	Indirect	7,561.58
70520	IT Security and Administrative Services	Indirect	(30,981.96)
70521	IT Client Services	Indirect	(4,796.80)
70522	IT Security and Administrative Services	Indirect	(10,300.03)
70523	IT Client Services	Indirect	(11,992.72)
70524	IT Security and Administrative Services	Indirect	(1,969.84)
70525	IT Security and Administrative Services	Indirect	(55,728.47)
70526	IT Client Services	Indirect	255.36
70527	PPL	Direct	288.77
70528	PPL	Indirect	21,743.64
70529	CORPORATE	Direct	1.27
70530	CORPORATE	Direct	2.48
70531	CORPORATE	Direct	1.99
70532	CORPORATE	Direct	0.93
70533	CORPORATE	Direct	0.79
70534	CORPORATE	Direct	1.35
70535	CORPORATE	Direct	4.13
70536	CORPORATE-OVERHEADS	Direct	3.73
70537	CORPORATE-OVERHEADS	Direct	0.04
70538	CORPORATE-OVERHEADS	Direct	3.22
70539	CORPORATE-OVERHEADS	Direct	0.40
70540	CORPORATE-OVERHEADS	Direct	1.58
70541	CORPORATE-OVERHEADS	Direct	0.05
70542	CORPORATE-OVERHEADS	Direct	0.10
70543	CORPORATE-OVERHEADS	Direct	1.80
70544	CORPORATE-OVERHEADS	Direct	2.53
70545	CORPORATE-OVERHEADS	Direct	0.21
70546	CORPORATE-OVERHEADS	Direct	0.16
70547	CORPORATE-OVERHEADS	Direct	0.53
70548	CORPORATE-OVERHEADS	Direct	1.30
70549	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2.27
70550	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1.10
70551	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	23.20
70552	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	8.89
70553	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	5.65
70554	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2.37
70555	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	110.92
70556	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.05
70557	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	38.58
70558	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1.27
70559	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	27.35
70560	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.28

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Row #	From Department	Charge Type	Total \$ Amount
70561	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	47.35
70562	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	4.92
70563	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	5.11
70564	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	(0.12)
70565	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.29
70566	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	367.26
70567	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.23
70568	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	15.42
70569	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	19.96
70570	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1.00
70571	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	28.82
70572	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	49.52
70573	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.09
70574	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.47
70575	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.56
70576	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1.56
70577	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.12
70578	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	47.43
70579	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	7.19
70580	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	369.31
70581	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.03
70582	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	8.98
70583	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	25.75
70584	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.67
70585	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.62
70586	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	15.68
70587	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	59.82
70588	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.49
70589	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	378.38
70590	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1.16
70591	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.83
70592	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	14.54
70593	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	50.50
70594	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	62.88
70595	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1.05
70596	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.39
70597	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.46
70598	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1.42
70599	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2.54
70600	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.43
70601	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	12.84
70602	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	16.59
70603	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	4.63
70604	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	74.88
70605	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	10.97
70606	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	20.04
70607	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	20.42
70608	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	18.57
70609	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.06

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Row #	From Department	Charge Type	Total \$ Amount
70610	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	33.84
70611	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	6.72
70612	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	6.15
70613	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1.66
70614	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1.01
70615	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	305.08
70616	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.28
70617	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	(0.36)
70618	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	21.59
70619	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	(0.55)
70620	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.48
70621	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	5.53
70622	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.58
70623	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.61
70624	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1.40
70625	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	25.15
70626	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	6.95
70627	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2.28
70628	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	224.71
70629	CORPORATE	Direct	144.85
70630	CORPORATE	Direct	285.91
70631	CORPORATE	Direct	230.01
70632	CORPORATE	Direct	106.99
70633	CORPORATE	Direct	91.31
70634	CORPORATE	Direct	155.56
70635	CORPORATE	Direct	474.41
70636	CORPORATE-OVERHEADS	Direct	427.23
70637	CORPORATE-OVERHEADS	Direct	4.66
70638	CORPORATE-OVERHEADS	Direct	368.68
70639	CORPORATE-OVERHEADS	Direct	46.27
70640	CORPORATE-OVERHEADS	Direct	0.19
70641	CORPORATE-OVERHEADS	Direct	0.03
70642	CORPORATE-OVERHEADS	Direct	206.06
70643	CORPORATE-OVERHEADS	Direct	11.60
70644	CORPORATE-OVERHEADS	Direct	6.14
70645	CORPORATE-OVERHEADS	Direct	181.34
70646	CORPORATE-OVERHEADS	Direct	23.84
70647	CORPORATE-OVERHEADS	Direct	289.80
70648	CORPORATE-OVERHEADS	Direct	148.54
70649	CORPORATE-OVERHEADS	Direct	61.67
70650	CORPORATE-OVERHEADS	Direct	18.14
70651	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	231.32
70652	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	111.92
70653	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2,351.22
70654	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	900.84
70655	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	571.56
70656	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	239.27
70657	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	11,251.66
70658	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	5.23

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Row #	From Department	Charge Type	Total \$ Amount
70659	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	3,908.17
70660	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	128.92
70661	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2,770.95
70662	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	28.50
70663	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	4,792.89
70664	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	498.82
70665	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	518.67
70666	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	(12.41)
70667	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	29.25
70668	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	37,198.21
70669	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	24.22
70670	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1,562.23
70671	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2,024.36
70672	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	101.74
70673	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2,919.01
70674	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	5,016.98
70675	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	8.29
70676	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	46.75
70677	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	56.12
70678	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	160.49
70679	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	11.92
70680	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	4,808.60
70681	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	730.03
70682	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	37,408.49
70683	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	10.19
70684	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	854.13
70685	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2,648.26
70686	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	68.14
70687	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	62.92
70688	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1,497.83
70689	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	6,088.68
70690	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	45.32
70691	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	39,341.77
70692	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	116.99
70693	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	83.29
70694	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1,510.16
70695	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	5,099.81
70696	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	6,373.62
70697	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	105.87
70698	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	39.46
70699	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	46.33
70700	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	7,582.15
70701	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	469.07
70702	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1,679.98
70703	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1,302.31
70704	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	44.55
70705	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	257.15
70706	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	144.09
70707	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1,110.83

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Row #	From Department	Charge Type	Total \$ Amount
70708	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2,029.52
70709	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2,068.13
70710	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1,880.72
70711	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	5.66
70712	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	3,428.26
70713	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	680.25
70714	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	621.60
70715	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	167.48
70716	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	102.37
70717	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	30,904.98
70718	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	27.68
70719	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	(36.81)
70720	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2,184.70
70721	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	(55.22)
70722	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	48.75
70723	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	560.99
70724	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	57.11
70725	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	61.19
70726	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	141.06
70727	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2,546.25
70728	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	703.86
70729	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	232.06
70730	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	22,757.45
70731	CORPORATE	Direct	1.83
70732	CORPORATE	Direct	3.60
70733	CORPORATE	Direct	2.90
70734	CORPORATE	Direct	5.98
70735	CORPORATE	Direct	1.96
70736	CORPORATE	Direct	1.15
70737	CORPORATE	Direct	1.35
70738	CORPORATE-OVERHEADS	Direct	5.35
70739	CORPORATE-OVERHEADS	Direct	0.06
70740	CORPORATE-OVERHEADS	Direct	0.58
70741	CORPORATE-OVERHEADS	Direct	4.62
70742	CORPORATE-OVERHEADS	Direct	2.27
70743	CORPORATE-OVERHEADS	Direct	0.08
70744	CORPORATE-OVERHEADS	Direct	0.15
70745	CORPORATE-OVERHEADS	Direct	2.57
70746	CORPORATE-OVERHEADS	Direct	3.64
70747	CORPORATE-OVERHEADS	Direct	0.30
70748	CORPORATE-OVERHEADS	Direct	1.86
70749	CORPORATE-OVERHEADS	Direct	0.77
70750	CORPORATE-OVERHEADS	Direct	0.22
70751	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	5.88
70752	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2.84
70753	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	59.79
70754	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	22.90
70755	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	14.53
70756	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	6.08

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Row #	From Department	Charge Type	Total \$ Amount
70757	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	285.48
70758	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.13
70759	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	99.36
70760	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	3.28
70761	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	70.40
70762	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.72
70763	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	121.87
70764	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	12.68
70765	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	13.20
70766	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	(0.32)
70767	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.74
70768	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	945.67
70769	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.62
70770	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	39.72
70771	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	51.47
70772	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2.59
70773	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	74.21
70774	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	127.55
70775	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.21
70776	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1.18
70777	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1.44
70778	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	4.11
70779	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.30
70780	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	122.23
70781	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	18.55
70782	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	950.97
70783	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	(0.03)
70784	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	23.72
70785	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	65.83
70786	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1.74
70787	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1.60
70788	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	41.37
70789	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	153.66
70790	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1.29
70791	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1.19
70792	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1.01
70793	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2.70
70794	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	161.91
70795	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	130.20
70796	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	36.95
70797	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2.11
70798	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2.97
70799	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	963.20
70800	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	3.67
70801	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	6.54
70802	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1.14
70803	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	33.12
70804	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	42.72
70805	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	11.92

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
70806	Jan-12	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
70807	Jan-12	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
70808	Jan-12	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
70809	Jan-12	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
70810	Jan-12	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
70811	Jan-12	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
70812	Jan-12	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
70813	Jan-12	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
70814	Jan-12	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
70815	Jan-12	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
70816	Jan-12	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
70817	Jan-12	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
70818	Jan-12	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
70819	Jan-12	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
70820	Jan-12	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
70821	Jan-12	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
70822	Jan-12	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
70823	Jan-12	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
70824	Jan-12	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
70825	Jan-12	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
70826	Jan-12	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
70827	Jan-12	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
70828	Jan-12	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
70829	Jan-12	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
70830	Jan-12	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
70831	Jan-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
70832	Jan-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
70833	Jan-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
70834	Jan-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
70835	Jan-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
70836	Jan-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Direct-Indirect Labor	0100
70837	Jan-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Direct-Indirect Labor	0100
70838	Jan-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
70839	Jan-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
70840	Jan-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
70841	Jan-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
70842	Jan-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
70843	Jan-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Direct-Indirect Labor	0100
70844	Jan-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
70845	Jan-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
70846	Jan-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
70847	Jan-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
70848	Jan-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
70849	Jan-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Equipment/Facilities	0100
70850	Jan-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Direct-Indirect Labor	0100
70851	Jan-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
70852	Jan-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
70853	Jan-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
70854	Jan-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
70806	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	192.78
70807	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	28.24
70808	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	51.60
70809	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	52.58
70810	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	47.82
70811	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.14
70812	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	87.15
70813	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	17.30
70814	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	15.81
70815	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	4.26
70816	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2.60
70817	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	785.73
70818	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.70
70819	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	(0.94)
70820	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	55.54
70821	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	(1.40)
70822	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1.23
70823	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	14.27
70824	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1.45
70825	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1.55
70826	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	3.58
70827	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	64.72
70828	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	17.89
70829	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	5.90
70830	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	578.49
70831	SVP ENERGY SERVICES	Direct	8.23
70832	SVP ENERGY SERVICES	Direct	35.84
70833	SVP ENERGY SERVICES	Direct	58.78
70834	SVP ENERGY SERVICES	Direct	22.05
70835	SVP ENERGY SERVICES	Direct	3.89
70836	SVP ENERGY SERVICES	Direct	21.17
70837	SVP ENERGY SERVICES	Direct	431.27
70838	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	Direct	9.90
70839	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	Direct	43.10
70840	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	Direct	70.67
70841	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	Direct	26.51
70842	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	Direct	4.67
70843	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	Direct	544.01
70844	TC-MATERIAL HANDLING	Direct	80.68
70845	TC-MATERIAL HANDLING	Direct	298.14
70846	TC-MATERIAL HANDLING	Direct	265.74
70847	TC-MATERIAL HANDLING	Direct	163.13
70848	TC-MATERIAL HANDLING	Direct	19.23
70849	TC-MATERIAL HANDLING	Direct	134.15
70850	TC-MATERIAL HANDLING	Direct	3,221.87
70851	TC-MAINTENANCE SVCS	Direct	425.48
70852	TC-MAINTENANCE SVCS	Direct	1,580.24
70853	TC-MAINTENANCE SVCS	Direct	1,411.00
70854	TC-MAINTENANCE SVCS	Direct	866.02

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
70855	Jan-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
70856	Jan-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Equipment/Facilities	0100
70857	Jan-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Direct-Indirect Labor	0100
70858	Jan-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Equipment/Facilities	0100
70859	Jan-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
70860	Jan-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
70861	Jan-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
70862	Jan-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
70863	Jan-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
70864	Jan-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Direct-Indirect Labor	0100
70865	Jan-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
70866	Jan-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
70867	Jan-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
70868	Jan-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
70869	Jan-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
70870	Jan-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Direct-Indirect Labor	0100
70871	Jan-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Equipment/Facilities	0100
70872	Jan-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
70873	Jan-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
70874	Jan-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
70875	Jan-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
70876	Jan-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
70877	Jan-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Direct-Indirect Labor	0100
70878	Jan-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Equipment/Facilities	0100
70879	Jan-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
70880	Jan-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
70881	Jan-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
70882	Jan-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
70883	Jan-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Direct-Indirect Labor	0100
70884	Jan-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
70885	Jan-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
70886	Jan-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
70887	Jan-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
70888	Jan-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
70889	Jan-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Direct-Indirect Labor	0100
70890	Jan-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
70891	Jan-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
70892	Jan-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
70893	Jan-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
70894	Jan-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
70895	Jan-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Direct-Indirect Labor	0100
70896	Jan-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
70897	Jan-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Direct-Indirect Labor	0020
70898	Jan-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Direct-Indirect Labor	0020
70899	Jan-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Direct-Indirect Labor	0020
70900	Jan-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Direct-Indirect Labor	0020
70901	Jan-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Direct-Indirect Labor	0020
70902	Jan-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Direct-Indirect Labor	0020
70903	Jan-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Direct-Indirect Labor	0020

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
70855	TC-MAINTENANCE SVCS	Direct	102.34
70856	TC-MAINTENANCE SVCS	Direct	625.25
70857	TC-MTCE MECHANICAL	Direct	3,046.35
70858	TC-MTCE MECHANICAL	Direct	39.50
70859	TC-MTCE MECHANICAL	Direct	18.73
70860	TC-MTCE MECHANICAL	Direct	156.07
70861	TC-MTCE MECHANICAL	Direct	254.54
70862	TC-MTCE MECHANICAL	Direct	281.51
70863	TC-MTCE MECHANICAL	Direct	73.18
70864	TRIMBLE COUNTY - COMMERCIAL OPERATIONS	Direct	5,097.35
70865	TRIMBLE COUNTY - COMMERCIAL OPERATIONS	Direct	30.43
70866	TRIMBLE COUNTY - COMMERCIAL OPERATIONS	Direct	258.07
70867	TRIMBLE COUNTY - COMMERCIAL OPERATIONS	Direct	420.43
70868	TRIMBLE COUNTY - COMMERCIAL OPERATIONS	Direct	471.71
70869	TRIMBLE COUNTY - COMMERCIAL OPERATIONS	Direct	127.64
70870	GENERAL MANAGER - TC	Direct	4,668.55
70871	GENERAL MANAGER - TC	Direct	1,232.52
70872	GENERAL MANAGER - TC	Direct	27.87
70873	GENERAL MANAGER - TC	Direct	236.37
70874	GENERAL MANAGER - TC	Direct	385.06
70875	GENERAL MANAGER - TC	Direct	432.02
70876	GENERAL MANAGER - TC	Direct	116.91
70877	TC OPERATIONS	Direct	4,824.33
70878	TC OPERATIONS	Direct	42.43
70879	TC OPERATIONS	Direct	28.80
70880	TC OPERATIONS	Direct	244.26
70881	TC OPERATIONS	Direct	397.90
70882	TC OPERATIONS	Direct	446.44
70883	TC-MAINTENANCE SVCS	Direct	17,079.32
70884	TC-MAINTENANCE I/E	Direct	85.60
70885	TC-MAINTENANCE I/E	Direct	316.33
70886	TC-MAINTENANCE I/E	Direct	281.94
70887	TC-MAINTENANCE I/E	Direct	173.07
70888	TC-MAINTENANCE I/E	Direct	20.40
70889	TC-MAINTENANCE I/E	Direct	3,418.26
70890	TC-ENGINEERING	Direct	74.50
70891	TC-ENGINEERING	Direct	275.34
70892	TC-ENGINEERING	Direct	245.41
70893	TC-ENGINEERING	Direct	150.64
70894	TC-ENGINEERING	Direct	17.76
70895	TC-ENGINEERING	Direct	2,975.39
70896	TC OPERATIONS	Direct	120.80
70897	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	Direct	1,344.00
70898	SVP ENERGY SERVICES	Direct	1,110.57
70899	SVP ENERGY SERVICES	Direct	87.39
70900	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	Direct	3,024.00
70901	SVP ENERGY SERVICES	Direct	2,069.70
70902	SVP ENERGY SERVICES	Direct	63.56
70903	SVP ENERGY SERVICES	Direct	31.78

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
70904	Jan-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Direct-Indirect Labor	0020
70905	Jan-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Direct-Indirect Labor	0020
70906	Jan-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
70907	Jan-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
70908	Jan-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
70909	Jan-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
70910	Jan-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
70911	Jan-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
70912	Jan-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
70913	Jan-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
70914	Jan-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
70915	Jan-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
70916	Jan-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
70917	Jan-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
70918	Jan-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
70919	Jan-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
70920	Jan-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
70921	Jan-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
70922	Jan-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
70923	Jan-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
70924	Jan-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
70925	Jan-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
70926	Jan-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
70927	Jan-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
70928	Jan-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
70929	Jan-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
70930	Jan-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
70931	Jan-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
70932	Jan-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
70933	Jan-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
70934	Jan-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
70935	Jan-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
70936	Jan-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Equipment/Facilities	0020
70937	Jan-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Equipment/Facilities	0020
70938	Jan-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Equipment/Facilities	0100
70939	Jan-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
70940	Jan-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
70941	Jan-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
70942	Jan-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
70943	Jan-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
70944	Jan-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Materials/Fuels	0100
70945	Jan-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Outside Services	0100
70946	Jan-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0100
70947	Jan-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0100
70948	Jan-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Equipment/Facilities	0100
70949	Jan-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
70950	Jan-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
70951	Jan-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
70952	Jan-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
70904	SVP ENERGY SERVICES	Direct	1,009.61
70905	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	Direct	2,142.00
70906	SVP ENERGY SERVICES	Direct	38.81
70907	SVP ENERGY SERVICES	Direct	169.02
70908	SVP ENERGY SERVICES	Direct	277.13
70909	SVP ENERGY SERVICES	Direct	103.98
70910	SVP ENERGY SERVICES	Direct	18.33
70911	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	Direct	55.01
70912	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	Direct	239.59
70913	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	Direct	392.85
70914	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	Direct	147.39
70915	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	Direct	25.98
70916	SVP ENERGY SERVICES	Direct	21.79
70917	SVP ENERGY SERVICES	Direct	94.92
70918	SVP ENERGY SERVICES	Direct	155.63
70919	SVP ENERGY SERVICES	Direct	58.39
70920	SVP ENERGY SERVICES	Direct	10.29
70921	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	Direct	24.45
70922	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	Direct	106.49
70923	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	Direct	174.60
70924	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	Direct	65.51
70925	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	Direct	11.54
70926	SVP ENERGY SERVICES	Direct	18.94
70927	SVP ENERGY SERVICES	Direct	82.51
70928	SVP ENERGY SERVICES	Direct	135.29
70929	SVP ENERGY SERVICES	Direct	50.76
70930	SVP ENERGY SERVICES	Direct	8.94
70931	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	Direct	38.96
70932	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	Direct	169.71
70933	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	Direct	278.27
70934	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	Direct	104.40
70935	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	Direct	18.40
70936	MANAGER - GENERATION ENGINEERING	Direct	1,894.36
70937	MANAGER - GENERATION ENGINEERING	Direct	(1,894.36)
70938	TC-MAINTENANCE SVCS	Direct	(15.65)
70939	PROJECT ENGINEERING	Indirect	12.90
70940	PROJECT ENGINEERING	Indirect	0.66
70941	PROJECT ENGINEERING	Indirect	0.73
70942	PROJECT ENGINEERING	Indirect	154.35
70943	PROJECT ENGINEERING	Indirect	8.29
70944	PROJECT ENGINEERING	Indirect	56.11
70945	PROJECT ENGINEERING	Indirect	0.04
70946	RESEARCH AND DEVELOPMENT	Indirect	424.29
70947	RESEARCH AND DEVELOPMENT	Indirect	107.24
70948	RESEARCH AND DEVELOPMENT	Indirect	14.66
70949	RESEARCH AND DEVELOPMENT	Indirect	4.56
70950	RESEARCH AND DEVELOPMENT	Indirect	25.90
70951	RESEARCH AND DEVELOPMENT	Indirect	69.05
70952	RESEARCH AND DEVELOPMENT	Indirect	42.11

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
70953	Jan-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
70954	Jan-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
70955	Jan-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
70956	Jan-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
70957	Jan-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
70958	Jan-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
70959	Jan-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
70960	Jan-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
70961	Jan-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
70962	Jan-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Outside Services	0100
70963	Jan-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0100
70964	Jan-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0100
70965	Jan-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0100
70966	Jan-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Equipment/Facilities	0100
70967	Jan-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Equipment/Facilities	0100
70968	Jan-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
70969	Jan-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
70970	Jan-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
70971	Jan-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
70972	Jan-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
70973	Jan-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
70974	Jan-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
70975	Jan-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
70976	Jan-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
70977	Jan-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
70978	Jan-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
70979	Jan-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
70980	Jan-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
70981	Jan-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
70982	Jan-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
70983	Jan-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
70984	Jan-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0100
70985	Jan-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0100
70986	Jan-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
70987	Jan-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
70988	Jan-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
70989	Jan-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
70990	Jan-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
70991	Jan-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
70992	Jan-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
70993	Jan-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
70994	Jan-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
70995	Jan-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
70996	Jan-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
70997	Jan-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Outside Services	0100
70998	Jan-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0100
70999	Jan-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0100
71000	Jan-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Equipment/Facilities	0100
71001	Jan-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
70953	RESEARCH AND DEVELOPMENT	Indirect	9.67
70954	RESEARCH AND DEVELOPMENT	Indirect	6.80
70955	RESEARCH AND DEVELOPMENT	Indirect	0.32
70956	RESEARCH AND DEVELOPMENT	Indirect	6.89
70957	RESEARCH AND DEVELOPMENT	Indirect	3.90
70958	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Indirect	2.11
70959	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Indirect	0.49
70960	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Indirect	8.77
70961	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Indirect	1.65
70962	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Indirect	496.23
70963	PROJECT ENGINEERING	Indirect	540.32
70964	PROJECT ENGINEERING	Indirect	135.03
70965	PROJECT ENGINEERING	Indirect	5.13
70966	PROJECT ENGINEERING	Indirect	0.51
70967	PROJECT ENGINEERING	Indirect	5.22
70968	PROJECT ENGINEERING	Indirect	5.80
70969	PROJECT ENGINEERING	Indirect	32.92
70970	PROJECT ENGINEERING	Indirect	87.73
70971	PROJECT ENGINEERING	Indirect	53.51
70972	PROJECT ENGINEERING	Indirect	12.29
70973	PROJECT ENGINEERING	Indirect	0.66
70974	PROJECT ENGINEERING	Indirect	32.33
70975	PROJECT ENGINEERING	Indirect	0.69
70976	PROJECT ENGINEERING	Indirect	1.48
70977	PROJECT ENGINEERING	Indirect	233.73
70978	VP - POWER GENERATION	Indirect	84.73
70979	VP - POWER GENERATION	Indirect	225.84
70980	VP - POWER GENERATION	Indirect	137.73
70981	VP - POWER GENERATION	Indirect	31.62
70982	VP - POWER GENERATION	Indirect	41.87
70983	VP - POWER GENERATION	Indirect	4.24
70984	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	213.32
70985	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	76.01
70986	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	2.49
70987	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	14.10
70988	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	37.59
70989	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	22.93
70990	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	5.25
70991	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	3.99
70992	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	2.04
70993	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	7.23
70994	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	1.70
70995	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	9.99
70996	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	0.99
70997	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	0.11
70998	SVP ENERGY SERVICES	Indirect	440.54
70999	SVP ENERGY SERVICES	Indirect	64.95
71000	SVP ENERGY SERVICES	Indirect	26.75
71001	SVP ENERGY SERVICES	Indirect	4.34

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
71002	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
71003	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
71004	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
71005	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
71006	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
71007	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
71008	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
71009	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
71010	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
71011	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Outside Services	0100
71012	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Outside Services	0100
71013	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Direct-Indirect Labor	0100
71014	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Direct-Indirect Labor	0100
71015	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Equipment/Facilities	0100
71016	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Equipment/Facilities	0100
71017	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
71018	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
71019	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
71020	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
71021	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
71022	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
71023	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Materials/Fuels	0100
71024	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Outside Services	0100
71025	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Outside Services	0100
71026	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Outside Services	0100
71027	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Direct-Indirect Labor	0100
71028	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
71029	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
71030	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
71031	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
71032	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
71033	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
71034	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Direct-Indirect Labor	0100
71035	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Equipment/Facilities	0100
71036	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
71037	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Direct-Indirect Labor	0100
71038	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Direct-Indirect Labor	0100
71039	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
71040	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
71041	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
71042	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
71043	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
71044	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
71045	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
71046	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
71047	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
71048	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Direct-Indirect Labor	0100
71049	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Direct-Indirect Labor	0100
71050	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Equipment/Facilities	0100

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
71002	SVP ENERGY SERVICES	Indirect	24.64
71003	SVP ENERGY SERVICES	Indirect	65.67
71004	SVP ENERGY SERVICES	Indirect	40.05
71005	SVP ENERGY SERVICES	Indirect	9.19
71006	SVP ENERGY SERVICES	Indirect	4.37
71007	SVP ENERGY SERVICES	Indirect	3.43
71008	SVP ENERGY SERVICES	Indirect	113.90
71009	SVP ENERGY SERVICES	Indirect	30.63
71010	SVP ENERGY SERVICES	Indirect	9.03
71011	SVP ENERGY SERVICES	Indirect	0.14
71012	SVP ENERGY SERVICES	Indirect	2.45
71013	VP - POWER GENERATION	Indirect	1,518.45
71014	VP - POWER GENERATION	Indirect	220.00
71015	VP - POWER GENERATION	Indirect	3.87
71016	VP - POWER GENERATION	Indirect	4.83
71017	VP - POWER GENERATION	Indirect	14.94
71018	DIRECTOR - GENERATION SERVICES	Indirect	44.60
71019	DIRECTOR - GENERATION SERVICES	Indirect	165.65
71020	DIRECTOR - GENERATION SERVICES	Indirect	107.79
71021	DIRECTOR - GENERATION SERVICES	Indirect	7.99
71022	DIRECTOR - GENERATION SERVICES	Indirect	2.20
71023	DIRECTOR - GENERATION SERVICES	Indirect	53.99
71024	DIRECTOR - GENERATION SERVICES	Indirect	(4,068.27)
71025	DIRECTOR - GENERATION SERVICES	Indirect	3,038.81
71026	DIRECTOR - GENERATION SERVICES	Indirect	6.11
71027	DIRECTOR HR - GENERATION	Indirect	93.28
71028	DIRECTOR HR - GENERATION	Indirect	0.36
71029	DIRECTOR HR - GENERATION	Indirect	4.31
71030	DIRECTOR HR - GENERATION	Indirect	19.39
71031	DIRECTOR HR - GENERATION	Indirect	2.03
71032	DIRECTOR HR - GENERATION	Indirect	0.89
71033	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect	4.42
71034	GENERATION SYSTEM PLANNING	Indirect	1,050.97
71035	GENERATION SYSTEM PLANNING	Indirect	706.90
71036	GENERATION SYSTEM PLANNING	Indirect	9.02
71037	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	Indirect	999.84
71038	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	Indirect	159.42
71039	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	Indirect	9.96
71040	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	Indirect	56.51
71041	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	Indirect	150.60
71042	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	Indirect	91.85
71043	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	Indirect	21.08
71044	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	Indirect	5.79
71045	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	Indirect	21.34
71046	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	Indirect	15.55
71047	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	Indirect	0.78
71048	DIRECTOR - GENERATION SERVICES	Indirect	570.67
71049	DIRECTOR - GENERATION SERVICES	Indirect	128.22
71050	DIRECTOR - GENERATION SERVICES	Indirect	3.31

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Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
71051	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
71052	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
71053	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
71054	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
71055	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
71056	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
71057	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
71058	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
71059	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
71060	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
71061	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Outside Services	0100
71062	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Outside Services	0100
71063	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Direct-Indirect Labor	0100
71064	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Direct-Indirect Labor	0100
71065	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Equipment/Facilities	0100
71066	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
71067	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
71068	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
71069	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
71070	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
71071	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Outside Services	0100
71072	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Direct-Indirect Labor	0100
71073	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Direct-Indirect Labor	0100
71074	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
71075	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
71076	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
71077	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
71078	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
71079	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
71080	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
71081	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Outside Services	0100
71082	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Direct-Indirect Labor	0100
71083	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Direct-Indirect Labor	0100
71084	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Direct-Indirect Labor	0100
71085	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Direct-Indirect Labor	0100
71086	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Equipment/Facilities	0100
71087	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
71088	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
71089	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
71090	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
71091	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
71092	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
71093	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
71094	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Equipment/Facilities	0100
71095	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Equipment/Facilities	0100
71096	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Equipment/Facilities	0100
71097	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
71098	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
71099	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
71051	DIRECTOR - GENERATION SERVICES	Indirect	6.03
71052	DIRECTOR - GENERATION SERVICES	Indirect	34.08
71053	DIRECTOR - GENERATION SERVICES	Indirect	90.43
71054	DIRECTOR - GENERATION SERVICES	Indirect	55.64
71055	DIRECTOR - GENERATION SERVICES	Indirect	12.76
71056	DIRECTOR - GENERATION SERVICES	Indirect	44.32
71057	MANAGER - GENERATION ENGINEERING	Indirect	7.18
71058	MANAGER - GENERATION ENGINEERING	Indirect	49.13
71059	MANAGER - GENERATION ENGINEERING	Indirect	16.54
71060	MANAGER - GENERATION ENGINEERING	Indirect	9.32
71061	MANAGER - GENERATION ENGINEERING	Indirect	248.67
71062	MANAGER - GENERATION ENGINEERING	Indirect	94.32
71063	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	350.70
71064	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	154.02
71065	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	14.75
71066	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	4.33
71067	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	24.60
71068	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	65.57
71069	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	39.99
71070	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	9.19
71071	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	9.37
71072	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Indirect	13.25
71073	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Indirect	13.39
71074	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Indirect	0.23
71075	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Indirect	1.30
71076	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Indirect	3.46
71077	GENERATION SYSTEM PLANNING	Indirect	51.22
71078	GENERATION SYSTEM PLANNING	Indirect	136.53
71079	GENERATION SYSTEM PLANNING	Indirect	83.27
71080	GENERATION SYSTEM PLANNING	Indirect	19.12
71081	IT ENERGY SERVICES	Indirect	57.88
71082	MANAGER - GENERATION ENGINEERING	Indirect	1,464.21
71083	MANAGER - GENERATION ENGINEERING	Indirect	458.92
71084	MANAGER - GENERATION ENGINEERING	Indirect	1.28
71085	MANAGER - GENERATION ENGINEERING	Indirect	23.09
71086	MANAGER - GENERATION ENGINEERING	Indirect	1.66
71087	MANAGER - GENERATION ENGINEERING	Indirect	77.62
71088	MANAGER - GENERATION ENGINEERING	Indirect	0.16
71089	MANAGER - GENERATION ENGINEERING	Indirect	34.98
71090	MANAGER - GENERATION ENGINEERING	Indirect	152.36
71091	MANAGER - GENERATION ENGINEERING	Indirect	252.84
71092	MANAGER - GENERATION ENGINEERING	Indirect	93.73
71093	MANAGER - GENERATION ENGINEERING	Indirect	16.52
71094	MANAGER - GENERATION ENGINEERING	Indirect	21.50
71095	MANAGER - GENERATION ENGINEERING	Indirect	6.22
71096	MANAGER - GENERATION ENGINEERING	Indirect	27.17
71097	NETWORK INFRASTRUCTURE	Indirect	0.47
71098	NETWORK INFRASTRUCTURE	Indirect	1.75
71099	NETWORK INFRASTRUCTURE	Indirect	1.56

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
71100	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
71101	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
71102	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Equipment/Facilities	0100
71103	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Direct-Indirect Labor	0100
71104	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Outside Services	0100
71105	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
71106	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Outside Services	0020
71107	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
71108	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Outside Services	0020
71109	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
71110	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
71111	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
71112	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
71113	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
71114	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
71115	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Equipment/Facilities	0020
71116	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Equipment/Facilities	0020
71117	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
71118	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
71119	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
71120	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
71121	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
71122	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Outside Services	0020
71123	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
71124	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
71125	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
71126	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Outside Services	0020
71127	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
71128	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
71129	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
71130	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
71131	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
71132	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
71133	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Outside Services	0020
71134	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Equipment/Facilities	0020
71135	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
71136	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
71137	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
71138	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
71139	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
71140	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
71141	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
71142	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
71143	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
71144	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
71145	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
71146	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
71147	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
71148	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020

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Row #	From Department	Charge Type	Total \$ Amount
71100	NETWORK INFRASTRUCTURE	Indirect	0.96
71101	NETWORK INFRASTRUCTURE	Indirect	0.11
71102	NETWORK INFRASTRUCTURE	Indirect	2.40
71103	NETWORK INFRASTRUCTURE	Indirect	18.91
71104	GENERATION SUPPORT - KU	Indirect	0.62
71105	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	169.27
71106	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Indirect	7,160.62
71107	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	7.41
71108	DIRECTOR - GENERATION SERVICES	Indirect	43,850.10
71109	PROJECT ENGINEERING	Indirect	96.08
71110	PROJECT ENGINEERING	Indirect	7.12
71111	SVP ENERGY SERVICES	Indirect	203.70
71112	SVP ENERGY SERVICES	Indirect	129.69
71113	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	8.50
71114	PROJECT ENGINEERING	Indirect	232.16
71115	DIRECTOR - GENERATION SERVICES	Indirect	45.08
71116	MANAGER - GENERATION ENGINEERING	Indirect	84.71
71117	MANAGER - GENERATION ENGINEERING	Indirect	292.99
71118	MANAGER - GENERATION ENGINEERING	Indirect	198.66
71119	MANAGER - GENERATION ENGINEERING	Indirect	30.00
71120	MANAGER - GENERATION ENGINEERING	Indirect	65.26
71121	MANAGER - GENERATION ENGINEERING	Indirect	34.80
71122	IT ENERGY SERVICES	Indirect	581.64
71123	RESEARCH AND DEVELOPMENT	Indirect	93.10
71124	RESEARCH AND DEVELOPMENT	Indirect	56.18
71125	RESEARCH AND DEVELOPMENT	Indirect	4.43
71126	MANAGER - GENERATION ENGINEERING	Indirect	1,361.11
71127	PROJECT ENGINEERING	Indirect	80.02
71128	MANAGER - GENERATION ENGINEERING	Indirect	107.99
71129	MANAGER - GENERATION ENGINEERING	Indirect	10.84
71130	MANAGER - GENERATION ENGINEERING	Indirect	105.24
71131	MANAGER - GENERATION ENGINEERING	Indirect	39.17
71132	MANAGER - GENERATION ENGINEERING	Indirect	64.74
71133	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	102.00
71134	PROJECT ENGINEERING	Indirect	6.11
71135	PROJECT ENGINEERING	Indirect	22.25
71136	PROJECT ENGINEERING	Indirect	9.75
71137	PROJECT ENGINEERING	Indirect	17.86
71138	PROJECT ENGINEERING	Indirect	13,594.85
71139	PROJECT ENGINEERING	Indirect	268.21
71140	PROJECT ENGINEERING	Indirect	35.96
71141	RESEARCH AND DEVELOPMENT	Indirect	93.64
71142	MANAGER - GENERATION ENGINEERING	Indirect	74.14
71143	RESEARCH AND DEVELOPMENT	Indirect	4.56
71144	PROJECT ENGINEERING	Indirect	128.00
71145	PROJECT ENGINEERING	Indirect	53.50
71146	RESEARCH AND DEVELOPMENT	Indirect	6.38
71147	PROJECT ENGINEERING	Indirect	266.30
71148	MANAGER - GENERATION ENGINEERING	Indirect	9.50

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Expenses Charged by or Allocated from Affiliate Companies
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Row #	From Department	Charge Type	Total \$ Amount
71149	PROJECT ENGINEERING	Indirect	575.25
71150	PROJECT ENGINEERING	Indirect	31.00
71151	PROJECT ENGINEERING	Indirect	182.60
71152	MANAGER - GENERATION ENGINEERING	Indirect	13,012.16
71153	PROJECT ENGINEERING	Indirect	32.04
71154	PROJECT ENGINEERING	Indirect	19.80
71155	SVP ENERGY SERVICES	Indirect	8.44
71156	DIRECTOR - GENERATION SERVICES	Indirect	104.31
71157	PROJECT ENGINEERING	Indirect	4.24
71158	SVP ENERGY SERVICES	Indirect	2.33
71159	DIRECTOR - GENERATION SERVICES	Indirect	136.76
71160	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	10.03
71161	DIRECTOR - GENERATION SERVICES	Indirect	31.80
71162	DIRECTOR - GENERATION SERVICES	Indirect	99.75
71163	SVP ENERGY SERVICES	Indirect	59.01
71164	PROJECT ENGINEERING	Indirect	34.19
71165	DIRECTOR - GENERATION SERVICES	Indirect	66.50
71166	SVP ENERGY SERVICES	Indirect	26.68
71167	SVP ENERGY SERVICES	Indirect	10.22
71168	PROJECT ENGINEERING	Indirect	18.58
71169	DIRECTOR - GENERATION SERVICES	Indirect	36.88
71170	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	Indirect	63.04
71171	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	5.45
71172	DIRECTOR - GENERATION SERVICES	Indirect	112.75
71173	DIRECTOR - GENERATION SERVICES	Indirect	11.68
71174	DIRECTOR - GENERATION SERVICES	Indirect	33.35
71175	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	3.88
71176	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	2.58
71177	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	12.87
71178	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	8.58
71179	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	0.47
71180	SVP ENERGY SERVICES	Indirect	291.20
71181	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	29.60
71182	SVP ENERGY SERVICES	Indirect	8.98
71183	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	Indirect	169.97
71184	VP - POWER GENERATION	Indirect	54.50
71185	SVP ENERGY SERVICES	Indirect	12.60
71186	PROJECT ENGINEERING	Indirect	22.92
71187	PROJECT ENGINEERING	Indirect	402.98
71188	PROJECT ENGINEERING	Indirect	27.81
71189	PROJECT ENGINEERING	Indirect	219.69
71190	SVP ENERGY SERVICES	Indirect	8.09
71191	PROJECT ENGINEERING	Indirect	14.72
71192	DIRECTOR - GENERATION SERVICES	Indirect	(3.09)
71193	DIRECTOR - GENERATION SERVICES	Indirect	19.52
71194	SVP ENERGY SERVICES	Indirect	1.96
71195	PROJECT ENGINEERING	Indirect	3.58
71196	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	1.12
71197	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	5.38

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12 Months Ended 03/31/2012**

Row #	From Department	Charge Type	Total \$ Amount
71198	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	3.58
71199	DIRECTOR - GENERATION SERVICES	Indirect	304.62
71200	DIRECTOR - GENERATION SERVICES	Indirect	60.24
71201	DIRECTOR - GENERATION SERVICES	Indirect	25.87
71202	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	57.40
71203	DIRECTOR - GENERATION SERVICES	Indirect	40.00
71204	PROJECT ENGINEERING	Indirect	149.58
71205	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect	77.62
71206	PROJECT ENGINEERING	Indirect	299.06
71207	DIRECTOR - GENERATION SERVICES	Indirect	203.36
71208	PROJECT ENGINEERING	Indirect	24.86
71209	DIRECTOR - GENERATION SERVICES	Indirect	50.39
71210	DIRECTOR - GENERATION SERVICES	Indirect	43.02
71211	DIRECTOR - GENERATION SERVICES	Indirect	362.34
71212	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	36.08
71213	DIRECTOR - GENERATION SERVICES	Indirect	1,849.73
71214	SVP ENERGY SERVICES	Indirect	28.32
71215	DIRECTOR - GENERATION SERVICES	Indirect	64.80
71216	VP - POWER GENERATION	Indirect	401.23
71217	DIRECTOR - GENERATION SERVICES	Indirect	48.74
71218	DIRECTOR - GENERATION SERVICES	Indirect	72.96
71219	DIRECTOR - GENERATION SERVICES	Indirect	21.61
71220	DIRECTOR - GENERATION SERVICES	Indirect	136.80
71221	DIRECTOR - GENERATION SERVICES	Indirect	27.33
71222	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	13.04
71223	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	8.69
71224	SVP ENERGY SERVICES	Indirect	6.08
71225	PROJECT ENGINEERING	Indirect	11.06
71226	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect	11.76
71227	SVP ENERGY SERVICES	Indirect	11.60
71228	DIRECTOR - GENERATION SERVICES	Indirect	4.73
71229	PROJECT ENGINEERING	Indirect	8.84
71230	DIRECTOR - GENERATION SERVICES	Indirect	11.83
71231	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	0.31
71232	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	8.83
71233	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	5.88
71234	DIRECTOR - GENERATION SERVICES	Indirect	40.05
71235	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	1.71
71236	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	1.14
71237	DIRECTOR - GENERATION SERVICES	Indirect	12.69
71238	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	8.07
71239	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	5.38
71240	PROJECT ENGINEERING	Indirect	179.42
71241	DIRECTOR - GENERATION SERVICES	Indirect	193.70
71242	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	5.93
71243	SVP ENERGY SERVICES	Indirect	10.81
71244	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	79.37
71245	DIRECTOR - GENERATION SERVICES	Indirect	18.85
71246	PROJECT ENGINEERING	Indirect	52.36

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Row #	From Department	Charge Type	Total \$ Amount
71247	DIRECTOR - GENERATION SERVICES	Indirect	9.43
71248	PROJECT ENGINEERING	Indirect	14.72
71249	DIRECTOR - GENERATION SERVICES	Indirect	889.20
71250	DIRECTOR - GENERATION SERVICES	Indirect	199.50
71251	SVP ENERGY SERVICES	Indirect	27.69
71252	PROJECT ENGINEERING	Indirect	2,583.90
71253	DIRECTOR - GENERATION SERVICES	Indirect	588.09
71254	PROJECT ENGINEERING	Indirect	201.50
71255	PROJECT ENGINEERING	Indirect	745.96
71256	PROJECT ENGINEERING	Indirect	19.66
71257	MANAGER - GENERATION ENGINEERING	Indirect	25.00
71258	MANAGER - GENERATION ENGINEERING	Indirect	591.36
71259	MANAGER - GENERATION ENGINEERING	Indirect	48.00
71260	MANAGER - GENERATION ENGINEERING	Indirect	60.00
71261	MANAGER - GENERATION ENGINEERING	Indirect	133.20
71262	SVP ENERGY SERVICES	Indirect	1,239.98
71263	PROJECT ENGINEERING	Indirect	130.83
71264	PROJECT ENGINEERING	Indirect	80.12
71265	PROJECT ENGINEERING	Indirect	13.98
71266	MANAGER - GENERATION ENGINEERING	Indirect	351.00
71267	RESEARCH AND DEVELOPMENT	Indirect	120.40
71268	VP - POWER GENERATION	Indirect	52.50
71269	MANAGER - GENERATION ENGINEERING	Indirect	9.18
71270	PROJECT ENGINEERING	Indirect	239.07
71271	PROJECT ENGINEERING	Indirect	48.86
71272	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	14.40
71273	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	17.19
71274	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	104.92
71275	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	0.21
71276	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	0.32
71277	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	3.44
71278	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	4.76
71279	PROJECT ENGINEERING	Indirect	1.49
71280	DIRECTOR - GENERATION SERVICES	Indirect	1.55
71281	DIRECTOR - GENERATION SERVICES	Indirect	(0.19)
71282	DIRECTOR - GENERATION SERVICES	Indirect	1.13
71283	SVP ENERGY SERVICES	Indirect	0.76
71284	PROJECT ENGINEERING	Indirect	1.38
71285	SVP ENERGY SERVICES	Indirect	0.36
71286	PROJECT ENGINEERING	Indirect	0.66
71287	SVP ENERGY SERVICES	Indirect	0.49
71288	PROJECT ENGINEERING	Indirect	0.88
71289	PROJECT ENGINEERING	Indirect	0.37
71290	DIRECTOR - GENERATION SERVICES	Indirect	2.70
71291	MANAGER - GENERATION ENGINEERING	Indirect	5.08
71292	MANAGER - GENERATION ENGINEERING	Indirect	9,120.00
71293	VP - POWER GENERATION	Indirect	36.52
71294	VP - POWER GENERATION	Indirect	46.11
71295	MGR. CANE RUN MAINTENANCE	Indirect	189.55

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Row #	From Department	Charge Type	Total \$ Amount
71296	MANAGER - GENERATION ENGINEERING	Indirect	744.09
71297	MANAGER - GENERATION ENGINEERING	Indirect	160.43
71298	MANAGER - GENERATION ENGINEERING	Indirect	95.48
71299	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	193.51
71300	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	55.17
71301	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	55.17
71302	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	193.51
71303	MANAGER - GENERATION ENGINEERING	Indirect	95.48
71304	MANAGER - GENERATION ENGINEERING	Indirect	160.43
71305	MANAGER - GENERATION ENGINEERING	Indirect	433.52
71306	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	55.17
71307	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	193.51
71308	MANAGER - GENERATION ENGINEERING	Indirect	95.48
71309	MANAGER - GENERATION ENGINEERING	Indirect	160.43
71310	MANAGER - GENERATION ENGINEERING	Indirect	632.15
71311	MANAGER - GENERATION ENGINEERING	Indirect	683.12
71312	MANAGER - GENERATION ENGINEERING	Indirect	136.95
71313	MANAGER - GENERATION ENGINEERING	Indirect	85.43
71314	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	193.51
71315	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	55.17
71316	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	165.87
71317	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	55.17
71318	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	193.51
71319	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	55.17
71320	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	193.51
71321	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	55.17
71322	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	193.51
71323	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	55.17
71324	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	193.51
71325	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	55.17
71326	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	193.51
71327	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	55.17
71328	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	193.51
71329	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	55.17
71330	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	193.51
71331	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	55.17
71332	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	55.17
71333	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	165.87
71334	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	193.51
71335	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	55.17
71336	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	396.20
71337	PROJECT ENGINEERING	Indirect	1,189.71
71338	PROJECT ENGINEERING	Indirect	541.14
71339	RESEARCH AND DEVELOPMENT	Indirect	1,131.12
71340	SVP ENERGY SERVICES	Indirect	2,877.39
71341	SVP ENERGY SERVICES	Indirect	373.41
71342	VP - POWER GENERATION	Indirect	2,326.24
71343	VP - POWER GENERATION	Indirect	456.16
71344	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	882.70

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Row #	From Department	Charge Type	Total \$ Amount
71345	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	1,511.90
71346	MANAGER - GENERATION ENGINEERING	Indirect	689.82
71347	GENERATION SYSTEM PLANNING	Indirect	6,461.76
71348	DIRECTOR HR - GENERATION	Indirect	-
71349	DIRECTOR - GENERATION SERVICES	Indirect	142.95
71350	DIRECTOR - GENERATION SERVICES	Indirect	358.75
71351	DIRECTOR - GENERATION SERVICES	Indirect	1,552.48
71352	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	171.08
71353	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	374.64
71354	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	1,814.68
71355	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	1,262.00
71356	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	213.85
71357	DIRECTOR - GENERATION SERVICES	Indirect	2,198.14
71358	VP - POWER GENERATION	Indirect	1,140.40
71359	VP - POWER GENERATION	Indirect	6,372.60
71360	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	64.80
71361	MANAGER - GENERATION ENGINEERING	Indirect	239.06
71362	MANAGER - GENERATION ENGINEERING	Indirect	345.72
71363	MANAGER - GENERATION ENGINEERING	Indirect	239.06
71364	MANAGER - GENERATION ENGINEERING	Indirect	314.90
71365	MANAGER - GENERATION ENGINEERING	Indirect	239.06
71366	MANAGER - GENERATION ENGINEERING	Indirect	294.57
71367	MANAGER - GENERATION ENGINEERING	Indirect	239.06
71368	MANAGER - GENERATION ENGINEERING	Indirect	181.54
71369	MANAGER - GENERATION ENGINEERING	Indirect	239.06
71370	MANAGER - GENERATION ENGINEERING	Indirect	212.37
71371	MANAGER - GENERATION ENGINEERING	Indirect	212.37
71372	MANAGER - GENERATION ENGINEERING	Indirect	239.06
71373	MANAGER - GENERATION ENGINEERING	Indirect	239.06
71374	MANAGER - GENERATION ENGINEERING	Indirect	145.58
71375	MANAGER - GENERATION ENGINEERING	Indirect	352.47
71376	MANAGER - GENERATION ENGINEERING	Indirect	239.06
71377	MANAGER - GENERATION ENGINEERING	Indirect	239.06
71378	MANAGER - GENERATION ENGINEERING	Indirect	123.30
71379	MANAGER - GENERATION ENGINEERING	Indirect	239.06
71380	MANAGER - GENERATION ENGINEERING	Indirect	188.07
71381	SVP ENERGY SERVICES	Indirect	278.07
71382	SVP ENERGY SERVICES	Indirect	807.68
71383	RESEARCH AND DEVELOPMENT	Indirect	1,013.47
71384	RESEARCH AND DEVELOPMENT	Indirect	2,702.12
71385	PROJECT ENGINEERING	Indirect	501.86
71386	PROJECT ENGINEERING	Indirect	5,926.03
71387	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	918.52
71388	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	3,389.70
71389	DIRECTOR HR - GENERATION	Indirect	846.20
71390	DIRECTOR - GENERATION SERVICES	Indirect	109.32
71391	DIRECTOR - GENERATION SERVICES	Indirect	723.14
71392	DIRECTOR - GENERATION SERVICES	Indirect	1,261.36
71393	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	131.58

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Row #	From Department	Charge Type	Total \$ Amount
71394	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	936.60
71395	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	2,012.70
71396	MANAGER - GENERATION ENGINEERING	Indirect	606.26
71397	MANAGER - GENERATION ENGINEERING	Indirect	102.53
71398	MANAGER - GENERATION ENGINEERING	Indirect	564.08
71399	MANAGER - GENERATION ENGINEERING	Indirect	102.53
71400	MANAGER - GENERATION ENGINEERING	Indirect	263.22
71401	MANAGER - GENERATION ENGINEERING	Indirect	102.53
71402	MANAGER - GENERATION ENGINEERING	Indirect	287.55
71403	MANAGER - GENERATION ENGINEERING	Indirect	88.58
71404	MANAGER - GENERATION ENGINEERING	Indirect	367.02
71405	MANAGER - GENERATION ENGINEERING	Indirect	102.53
71406	MANAGER - GENERATION ENGINEERING	Indirect	306.44
71407	MANAGER - GENERATION ENGINEERING	Indirect	23.48
71408	MANAGER - GENERATION ENGINEERING	Indirect	455.96
71409	MANAGER - GENERATION ENGINEERING	Indirect	102.53
71410	MANAGER - GENERATION ENGINEERING	Indirect	13.95
71411	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Indirect	65.33
71412	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Indirect	144.23
71413	MANAGER - GENERATION ENGINEERING	Indirect	102.53
71414	MANAGER - GENERATION ENGINEERING	Indirect	1,589.08
71415	MANAGER - GENERATION ENGINEERING	Indirect	580.10
71416	MANAGER - GENERATION ENGINEERING	Indirect	102.53
71417	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Indirect	90.45
71418	MANAGER - GENERATION ENGINEERING	Indirect	1,122.63
71419	MANAGER - GENERATION ENGINEERING	Indirect	23.48
71420	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	193.51
71421	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	55.17
71422	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	193.51
71423	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	55.17
71424	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	193.51
71425	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	55.17
71426	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	193.51
71427	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	55.17
71428	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	193.51
71429	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	55.17
71430	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	441.35
71431	PROJECT ENGINEERING	Indirect	128.85
71432	MANAGER - GENERATION ENGINEERING	Indirect	1,755.90
71433	GENERATION SYSTEM PLANNING	Indirect	15,379.02
71434	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	213.85
71435	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	1,262.00
71436	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	193.51
71437	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	55.17
71438	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	193.51
71439	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	55.17
71440	RESEARCH AND DEVELOPMENT	Indirect	512.55
71441	RESEARCH AND DEVELOPMENT	Indirect	1,107.76
71442	RESEARCH AND DEVELOPMENT	Indirect	1,979.46

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Row #	From Department	Charge Type	Total \$ Amount
71443	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	213.85
71444	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	1,262.00
71445	MANAGER - GENERATION ENGINEERING	Indirect	239.06
71446	MANAGER - GENERATION ENGINEERING	Indirect	239.06
71447	MANAGER - GENERATION ENGINEERING	Indirect	239.06
71448	MANAGER - GENERATION ENGINEERING	Indirect	239.06
71449	MANAGER - GENERATION ENGINEERING	Indirect	239.06
71450	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	504.80
71451	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	85.54
71452	DIRECTOR - GENERATION SERVICES	Indirect	3,585.54
71453	DIRECTOR HR - GENERATION	Indirect	507.72
71454	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	2,025.87
71455	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	594.30
71456	SVP ENERGY SERVICES	Indirect	1,514.40
71457	SVP ENERGY SERVICES	Indirect	254.23
71458	VP - POWER GENERATION	Indirect	4,488.67
71459	VP - POWER GENERATION	Indirect	798.28
71460	MANAGER - GENERATION ENGINEERING	Indirect	239.06
71461	MANAGER - GENERATION ENGINEERING	Indirect	239.06
71462	MANAGER - GENERATION ENGINEERING	Indirect	220.17
71463	MANAGER - GENERATION ENGINEERING	Indirect	138.70
71464	MANAGER - GENERATION ENGINEERING	Indirect	537.72
71465	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Indirect	10.05
71466	MANAGER - GENERATION ENGINEERING	Indirect	184.95
71467	MANAGER - GENERATION ENGINEERING	Indirect	135.03
71468	MANAGER - GENERATION ENGINEERING	Indirect	148.80
71469	MANAGER - GENERATION ENGINEERING	Indirect	227.93
71470	MANAGER - GENERATION ENGINEERING	Indirect	148.97
71471	MANAGER - GENERATION ENGINEERING	Indirect	96.87
71472	MANAGER - GENERATION ENGINEERING	Indirect	350.01
71473	MANAGER - GENERATION ENGINEERING	Indirect	160.71
71474	MANAGER - GENERATION ENGINEERING	Indirect	61.65
71475	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Indirect	10.05
71476	MANAGER - GENERATION ENGINEERING	Indirect	314.83
71477	MANAGER - GENERATION ENGINEERING	Indirect	160.71
71478	MANAGER - GENERATION ENGINEERING	Indirect	61.65
71479	PROJECT ENGINEERING	Indirect	793.48
71480	PROJECT ENGINEERING	Indirect	2,101.10
71481	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	99.05
71482	MANAGER - GENERATION ENGINEERING	Indirect	1,285.58
71483	DIRECTOR - GENERATION SERVICES	Indirect	543.74
71484	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	655.62
71485	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	1,408.89
71486	MANAGER - GENERATION ENGINEERING	Indirect	356.66
71487	MANAGER - GENERATION ENGINEERING	Indirect	79.05
71488	MANAGER - GENERATION ENGINEERING	Indirect	538.10
71489	MANAGER - GENERATION ENGINEERING	Indirect	212.38
71490	MANAGER - GENERATION ENGINEERING	Indirect	35.22
71491	DIRECTOR - GENERATION SERVICES	Indirect	(16.82)

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Row #	From Department	Charge Type	Total \$ Amount
71492	DIRECTOR - GENERATION SERVICES	Indirect	50.45
71493	DIRECTOR HR - GENERATION	Indirect	(338.48)
71494	NETWORK INFRASTRUCTURE	Indirect	68.62
71495	NETWORK INFRASTRUCTURE	Indirect	0.41
71496	NETWORK INFRASTRUCTURE	Indirect	3.47
71497	NETWORK INFRASTRUCTURE	Indirect	5.66
71498	NETWORK INFRASTRUCTURE	Indirect	6.35
71499	NETWORK INFRASTRUCTURE	Indirect	1.72
71500	DIRECTOR - GENERATION SERVICES	Indirect	174.16
71501	DIRECTOR - GENERATION SERVICES	Indirect	39.98
71502	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	0.56
71503	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	3.16
71504	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	8.42
71505	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	5.13
71506	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	1.18
71507	VP - POWER GENERATION	Indirect	64.54
71508	VP - POWER GENERATION	Indirect	366.18
71509	VP - POWER GENERATION	Indirect	976.01
71510	VP - POWER GENERATION	Indirect	595.25
71511	VP - POWER GENERATION	Indirect	136.66
71512	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	10.84
71513	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	61.51
71514	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	163.95
71515	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	99.99
71516	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	22.96
71517	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	1.84
71518	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	10.42
71519	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	27.78
71520	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	16.94
71521	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	3.89
71522	DIRECTOR - GENERATION SERVICES	Indirect	18.88
71523	DIRECTOR - GENERATION SERVICES	Indirect	107.14
71524	DIRECTOR - GENERATION SERVICES	Indirect	285.56
71525	MANAGER - GENERATION ENGINEERING	Indirect	618.59
71526	MANAGER - GENERATION ENGINEERING	Indirect	377.24
71527	MANAGER - GENERATION ENGINEERING	Indirect	86.62
71528	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	37.01
71529	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	209.98
71530	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	559.68
71531	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	341.34
71532	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	78.37
71533	PROJECT ENGINEERING	Indirect	55.21
71534	PROJECT ENGINEERING	Indirect	313.29
71535	PROJECT ENGINEERING	Indirect	835.05
71536	PROJECT ENGINEERING	Indirect	509.28
71537	PROJECT ENGINEERING	Indirect	116.93
71538	RESEARCH AND DEVELOPMENT	Indirect	31.92
71539	RESEARCH AND DEVELOPMENT	Indirect	181.10
71540	RESEARCH AND DEVELOPMENT	Indirect	482.69

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Row #	From Department	Charge Type	Total \$ Amount
71541	RESEARCH AND DEVELOPMENT	Indirect	294.39
71542	RESEARCH AND DEVELOPMENT	Indirect	67.59
71543	SVP ENERGY SERVICES	Indirect	9.33
71544	SVP ENERGY SERVICES	Indirect	52.92
71545	SVP ENERGY SERVICES	Indirect	141.05
71546	SVP ENERGY SERVICES	Indirect	86.02
71547	SVP ENERGY SERVICES	Indirect	19.75
71548	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	Indirect	25.34
71549	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	Indirect	143.75
71550	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	Indirect	383.14
71551	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	Indirect	233.68
71552	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	Indirect	53.65
71553	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	Indirect	1.13
71554	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	Indirect	6.41
71555	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	Indirect	17.09
71556	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	Indirect	10.43
71557	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	Indirect	2.39
71558	DIRECTOR - GENERATION SERVICES	Indirect	17.05
71559	MANAGER - GENERATION ENGINEERING	Indirect	232.06
71560	MANAGER - GENERATION ENGINEERING	Indirect	40.86
71561	DIRECTOR HR - GENERATION	Indirect	15.39
71562	DIRECTOR HR - GENERATION	Indirect	67.04
71563	DIRECTOR HR - GENERATION	Indirect	109.93
71564	DIRECTOR HR - GENERATION	Indirect	41.24
71565	DIRECTOR HR - GENERATION	Indirect	7.27
71566	DIRECTOR - GENERATION SERVICES	Indirect	14.20
71567	DIRECTOR - GENERATION SERVICES	Indirect	36.09
71568	DIRECTOR - GENERATION SERVICES	Indirect	157.23
71569	DIRECTOR - GENERATION SERVICES	Indirect	257.80
71570	DIRECTOR - GENERATION SERVICES	Indirect	96.73
71571	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Indirect	2.58
71572	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Indirect	14.62
71573	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Indirect	38.98
71574	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Indirect	23.78
71575	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Indirect	5.46
71576	PROJECT ENGINEERING	Indirect	1.11
71577	PROJECT ENGINEERING	Indirect	6.28
71578	PROJECT ENGINEERING	Indirect	16.74
71579	PROJECT ENGINEERING	Indirect	10.21
71580	PROJECT ENGINEERING	Indirect	2.34
71581	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	14.91
71582	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	84.84
71583	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	226.17
71584	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	137.90
71585	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	31.64
71586	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	3.79
71587	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	21.51
71588	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	57.34
71589	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	34.97

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Row #	From Department	Charge Type	Total \$ Amount
71590	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	8.03
71591	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	10.84
71592	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	61.51
71593	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	163.95
71594	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	99.99
71595	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	22.96
71596	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	1.84
71597	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	10.42
71598	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	27.78
71599	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	16.94
71600	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	3.89
71601	GENERATION SYSTEM PLANNING	Indirect	132.10
71602	GENERATION SYSTEM PLANNING	Indirect	749.58
71603	GENERATION SYSTEM PLANNING	Indirect	1,997.89
71604	GENERATION SYSTEM PLANNING	Indirect	1,218.48
71605	GENERATION SYSTEM PLANNING	Indirect	279.75
71606	MANAGER - GENERATION ENGINEERING	Indirect	75.18
71607	MANAGER - GENERATION ENGINEERING	Indirect	426.47
71608	MANAGER - GENERATION ENGINEERING	Indirect	1,136.91
71609	MANAGER - GENERATION ENGINEERING	Indirect	693.35
71610	MANAGER - GENERATION ENGINEERING	Indirect	159.24
71611	MANAGER - GENERATION ENGINEERING	Indirect	1.81
71612	SVP ENERGY SERVICES	Indirect	422.32
71613	SVP ENERGY SERVICES	Indirect	158.45
71614	SVP ENERGY SERVICES	Indirect	27.92
71615	RESEARCH AND DEVELOPMENT	Indirect	20.58
71616	RESEARCH AND DEVELOPMENT	Indirect	89.62
71617	RESEARCH AND DEVELOPMENT	Indirect	146.94
71618	RESEARCH AND DEVELOPMENT	Indirect	55.13
71619	RESEARCH AND DEVELOPMENT	Indirect	9.72
71620	PROJECT ENGINEERING	Indirect	31.48
71621	PROJECT ENGINEERING	Indirect	137.13
71622	PROJECT ENGINEERING	Indirect	224.85
71623	PROJECT ENGINEERING	Indirect	84.36
71624	PROJECT ENGINEERING	Indirect	14.87
71625	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	34.71
71626	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	151.18
71627	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	247.88
71628	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	16.06
71629	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	69.93
71630	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	114.68
71631	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	43.02
71632	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	7.58
71633	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	62.28
71634	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	271.42
71635	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	445.16
71636	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	166.98
71637	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	29.34
71638	VP - POWER GENERATION	Indirect	50.61

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
71639	VP - POWER GENERATION	Indirect	220.45
71640	VP - POWER GENERATION	Indirect	361.46
71641	VP - POWER GENERATION	Indirect	135.61
71642	VP - POWER GENERATION	Indirect	23.90
71643	SVP ENERGY SERVICES	Indirect	59.13
71644	SVP ENERGY SERVICES	Indirect	257.56
71645	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	Indirect	18.81
71646	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	Indirect	106.71
71647	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	Indirect	284.42
71648	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	Indirect	173.46
71649	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	Indirect	39.81
71650	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	Indirect	1.47
71651	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	Indirect	8.34
71652	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	Indirect	22.23
71653	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	Indirect	13.55
71654	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	Indirect	3.11
71655	DIRECTOR - GENERATION SERVICES	Indirect	16.04
71656	DIRECTOR - GENERATION SERVICES	Indirect	92.19
71657	DIRECTOR - GENERATION SERVICES	Indirect	250.03
71658	DIRECTOR - GENERATION SERVICES	Indirect	147.20
71659	DIRECTOR - GENERATION SERVICES	Indirect	34.02
71660	DIRECTOR - GENERATION SERVICES	Indirect	13.33
71661	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	93.00
71662	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	16.39
71663	MANAGER - GENERATION ENGINEERING	Indirect	69.15
71664	MANAGER - GENERATION ENGINEERING	Indirect	301.12
71665	MANAGER - GENERATION ENGINEERING	Indirect	542.06
71666	MANAGER - GENERATION ENGINEERING	Indirect	185.24
71667	MANAGER - GENERATION ENGINEERING	Indirect	32.67
71668	GENERATION SYSTEM PLANNING	Indirect	117.54
71669	GENERATION SYSTEM PLANNING	Indirect	511.96
71670	GENERATION SYSTEM PLANNING	Indirect	839.45
71671	GENERATION SYSTEM PLANNING	Indirect	314.94
71672	GENERATION SYSTEM PLANNING	Indirect	55.50
71673	DIRECTOR HR - GENERATION	Indirect	(14.95)
71674	DIRECTOR HR - GENERATION	Indirect	(85.26)
71675	DIRECTOR HR - GENERATION	Indirect	35.19
71676	DIRECTOR HR - GENERATION	Indirect	(19.10)
71677	DIRECTOR HR - GENERATION	Indirect	(7.73)
71678	RESEARCH AND DEVELOPMENT	Indirect	66.59
71679	RESEARCH AND DEVELOPMENT	Indirect	56.16
71680	RESEARCH AND DEVELOPMENT	Indirect	244.60
71681	RESEARCH AND DEVELOPMENT	Indirect	401.06
71682	RESEARCH AND DEVELOPMENT	Indirect	150.47
71683	RESEARCH AND DEVELOPMENT	Indirect	26.52
71684	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	Indirect	3.89
71685	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	Indirect	16.94
71686	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	Indirect	27.78
71687	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	Indirect	10.42

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Row #	From Department	Charge Type	Total \$ Amount
71688	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	1.84
71689	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	22.96
71690	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	99.99
71691	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	163.95
71692	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	61.51
71693	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	10.84
71694	MANAGER - GENERATION ENGINEERING	Indirect	14.35
71695	MANAGER - GENERATION ENGINEERING	Indirect	81.55
71696	MANAGER - GENERATION ENGINEERING	Indirect	217.42
71697	MANAGER - GENERATION ENGINEERING	Indirect	132.58
71698	MANAGER - GENERATION ENGINEERING	Indirect	30.45
71699	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	22.51
71700	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	127.71
71701	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	340.39
71702	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	207.60
71703	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	47.66
71704	SVP ENERGY SERVICES	Indirect	15.19
71705	SVP ENERGY SERVICES	Indirect	86.20
71706	SVP ENERGY SERVICES	Indirect	229.77
71707	SVP ENERGY SERVICES	Indirect	140.13
71708	SVP ENERGY SERVICES	Indirect	32.17
71709	VP - POWER GENERATION	Indirect	45.42
71710	VP - POWER GENERATION	Indirect	257.69
71711	VP - POWER GENERATION	Indirect	686.82
71712	VP - POWER GENERATION	Indirect	418.89
71713	VP - POWER GENERATION	Indirect	96.17
71714	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	4.34
71715	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	24.60
71716	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	65.58
71717	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	40.00
71718	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	9.18
71719	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	0.73
71720	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	4.17
71721	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	11.11
71722	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	6.78
71723	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	1.56
71724	DIRECTOR HR - GENERATION	Indirect	9.24
71725	DIRECTOR HR - GENERATION	Indirect	40.23
71726	DIRECTOR HR - GENERATION	Indirect	65.96
71727	DIRECTOR HR - GENERATION	Indirect	24.75
71728	DIRECTOR HR - GENERATION	Indirect	4.36
71729	DIRECTOR - GENERATION SERVICES	Indirect	65.22
71730	DIRECTOR - GENERATION SERVICES	Indirect	284.08
71731	DIRECTOR - GENERATION SERVICES	Indirect	465.80
71732	DIRECTOR - GENERATION SERVICES	Indirect	174.76
71733	DIRECTOR - GENERATION SERVICES	Indirect	30.80
71734	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	0.85
71735	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	4.83
71736	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	12.87

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
71737	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
71738	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
71739	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
71740	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
71741	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
71742	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
71743	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
71744	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
71745	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
71746	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
71747	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
71748	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
71749	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
71750	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
71751	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
71752	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
71753	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
71754	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
71755	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
71756	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
71757	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
71758	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
71759	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
71760	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
71761	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
71762	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
71763	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
71764	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
71765	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Outside Services	0020
71766	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Equipment/Facilities	0020
71767	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Outside Services	0020
71768	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Outside Services	0020
71769	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Outside Services	0020
71770	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Equipment/Facilities	0100
71771	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Equipment/Facilities	0100
71772	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engineering	Equipment/Facilities	0100
71773	Jan-12	501001	FUEL-COAL - TON	Fuel	Materials/Fuels	0100
71774	Jan-12	501020	START-UP OIL -GAL	Fuel	Materials/Fuels	0100
71775	Jan-12	501022	STABILIZATION OIL - GAL	Fuel	Materials/Fuels	0100
71776	Jan-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0100
71777	Jan-12	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0100
71778	Jan-12	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0100
71779	Jan-12	501090	FUEL HANDLING	Fuel	Equipment/Facilities	0100
71780	Jan-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0100
71781	Jan-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0100
71782	Jan-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0100
71783	Jan-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0100
71784	Jan-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0100
71785	Jan-12	501090	FUEL HANDLING	Fuel	Indirect Miscellaneous Expenses	0100

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
71737	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	7.85
71738	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	1.80
71739	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Indirect	0.18
71740	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Indirect	0.98
71741	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Indirect	2.62
71742	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Indirect	1.60
71743	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Indirect	0.36
71744	PROJECT ENGINEERING	Indirect	24.87
71745	PROJECT ENGINEERING	Indirect	141.08
71746	PROJECT ENGINEERING	Indirect	376.03
71747	PROJECT ENGINEERING	Indirect	229.34
71748	PROJECT ENGINEERING	Indirect	52.64
71749	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	17.73
71750	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	100.62
71751	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	268.20
71752	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	163.57
71753	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	37.56
71754	DIRECTOR - GENERATION SERVICES	Indirect	4.67
71755	DIRECTOR - GENERATION SERVICES	Indirect	26.50
71756	DIRECTOR - GENERATION SERVICES	Indirect	70.64
71757	DIRECTOR - GENERATION SERVICES	Indirect	43.08
71758	DIRECTOR - GENERATION SERVICES	Indirect	9.89
71759	MANAGER - GENERATION ENGINEERING	Indirect	41.19
71760	MANAGER - GENERATION ENGINEERING	Indirect	233.69
71761	MANAGER - GENERATION ENGINEERING	Indirect	622.94
71762	MANAGER - GENERATION ENGINEERING	Indirect	379.92
71763	MANAGER - GENERATION ENGINEERING	Indirect	87.24
71764	MANAGER - GENERATION ENGINEERING	Indirect	85.81
71765	DIRECTOR - GENERATION SERVICES	Indirect	1,850.00
71766	MANAGER - GENERATION ENGINEERING	Indirect	23.99
71767	DIRECTOR - GENERATION SERVICES	Indirect	(7,448.00)
71768	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Indirect	(44,073.00)
71769	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Indirect	(8,532.00)
71770	PROJECT ENGINEERING	Indirect	28.94
71771	MANAGER - GENERATION ENGINEERING	Indirect	139.18
71772	NETWORK INFRASTRUCTURE	Indirect	8.71
71773	FUEL BURNED FOR GENERATION - KU	Direct	7,509,149.95
71774	FUEL BURNED FOR GENERATION - KU	Direct	181,406.37
71775	FUEL BURNED FOR GENERATION - KU	Direct	154,532.73
71776	DIRECTOR - FUELS MANAGEMENT	Direct	35.87
71777	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	178.54
71778	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	371.89
71779	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	16.08
71780	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	4.73
71781	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	26.83
71782	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	71.51
71783	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	43.61
71784	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	10.01
71785	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	25.94

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
71786	Jan-12	501090	FUEL HANDLING	Fuel	Indirect Miscellaneous Expenses	0100
71787	Jan-12	501090	FUEL HANDLING	Fuel	Materials/Fuels	0100
71788	Jan-12	501090	FUEL HANDLING	Fuel	Materials/Fuels	0100
71789	Jan-12	501090	FUEL HANDLING	Fuel	Outside Services	0100
71790	Jan-12	501090	FUEL HANDLING	Fuel	Outside Services	0100
71791	Jan-12	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0100
71792	Jan-12	501090	FUEL HANDLING	Fuel	Equipment/Facilities	0100
71793	Jan-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0100
71794	Jan-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0100
71795	Jan-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0100
71796	Jan-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0100
71797	Jan-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0100
71798	Jan-12	501090	FUEL HANDLING	Fuel	Indirect Miscellaneous Expenses	0100
71799	Jan-12	501090	FUEL HANDLING	Fuel	Outside Services	0100
71800	Jan-12	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0100
71801	Jan-12	501090	FUEL HANDLING	Fuel	Equipment/Facilities	0100
71802	Jan-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0100
71803	Jan-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0100
71804	Jan-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0100
71805	Jan-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0100
71806	Jan-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0100
71807	Jan-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0100
71808	Jan-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0100
71809	Jan-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0100
71810	Jan-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0100
71811	Jan-12	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0100
71812	Jan-12	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0100
71813	Jan-12	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0100
71814	Jan-12	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0100
71815	Jan-12	501090	FUEL HANDLING	Fuel	Equipment/Facilities	0100
71816	Jan-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0100
71817	Jan-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0100
71818	Jan-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0100
71819	Jan-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0100
71820	Jan-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0100
71821	Jan-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0100
71822	Jan-12	501090	FUEL HANDLING	Fuel	Indirect Miscellaneous Expenses	0100
71823	Jan-12	501090	FUEL HANDLING	Fuel	Materials/Fuels	0100
71824	Jan-12	501090	FUEL HANDLING	Fuel	Materials/Fuels	0100
71825	Jan-12	501090	FUEL HANDLING	Fuel	Outside Services	0100
71826	Jan-12	501090	FUEL HANDLING	Fuel	Materials/Fuels	0100
71827	Jan-12	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0100
71828	Jan-12	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0100
71829	Jan-12	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0100
71830	Jan-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0100
71831	Jan-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0100
71832	Jan-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0100
71833	Jan-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0100
71834	Jan-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0100

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Row #	From Department	Charge Type	Total \$ Amount
71786	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	17.94
71787	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	11.13
71788	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	324.31
71789	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	65.09
71790	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	150.76
71791	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Direct	51.57
71792	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Direct	1.30
71793	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Direct	0.45
71794	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Direct	2.51
71795	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Direct	6.70
71796	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Direct	4.08
71797	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Direct	0.94
71798	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Direct	2.14
71799	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Direct	429.59
71800	DIRECTOR - FUELS MANAGEMENT	Direct	1,972.07
71801	DIRECTOR - FUELS MANAGEMENT	Direct	66.91
71802	DIRECTOR - FUELS MANAGEMENT	Direct	16.95
71803	DIRECTOR - FUELS MANAGEMENT	Direct	96.11
71804	DIRECTOR - FUELS MANAGEMENT	Direct	256.19
71805	DIRECTOR - FUELS MANAGEMENT	Direct	156.25
71806	TC OPER-D WATCH	Direct	1.76
71807	TC OPER-D WATCH	Direct	14.94
71808	TC OPER-D WATCH	Direct	24.35
71809	TC OPER-D WATCH	Direct	27.31
71810	TC OPER-D WATCH	Direct	7.39
71811	TC-MATERIAL HANDLING	Direct	18,244.63
71812	TC-MATERIAL HANDLING	Direct	3,937.99
71813	TC-MATERIAL HANDLING	Direct	539.18
71814	TC-MATERIAL HANDLING	Direct	203.04
71815	TC-MATERIAL HANDLING	Direct	861.79
71816	TC-MATERIAL HANDLING	Direct	108.92
71817	TC-MATERIAL HANDLING	Direct	923.72
71818	TC-MATERIAL HANDLING	Direct	1,521.48
71819	TC-MATERIAL HANDLING	Direct	1,688.36
71820	TC-MATERIAL HANDLING	Direct	456.84
71821	TC-MATERIAL HANDLING	Direct	244.32
71822	TC-MATERIAL HANDLING	Direct	2.90
71823	TC-MATERIAL HANDLING	Direct	4,173.48
71824	TC-MATERIAL HANDLING	Direct	913.79
71825	TC-MATERIAL HANDLING	Direct	17,411.31
71826	GENERAL MANAGER - TC	Direct	16,890.27
71827	TC OPER-A WATCH	Direct	780.95
71828	TC OPER-A WATCH	Direct	129.58
71829	TC OPER-A WATCH	Direct	16.32
71830	TC OPER-A WATCH	Direct	4.66
71831	TC OPER-A WATCH	Direct	39.54
71832	TC OPER-A WATCH	Direct	65.76
71833	TC OPER-A WATCH	Direct	72.27
71834	TC OPER-A WATCH	Direct	19.55

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
71835	Jan-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0100
71836	Jan-12	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0100
71837	Jan-12	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0100
71838	Jan-12	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0100
71839	Jan-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0100
71840	Jan-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0100
71841	Jan-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0100
71842	Jan-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0100
71843	Jan-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0100
71844	Jan-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0100
71845	Jan-12	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0100
71846	Jan-12	501090	FUEL HANDLING	Fuel	Indirect Miscellaneous Expenses	0020
71847	Jan-12	501090	FUEL HANDLING	Fuel	Indirect Miscellaneous Expenses	0020
71848	Jan-12	501090	FUEL HANDLING	Fuel	Outside Services	0020
71849	Jan-12	501090	FUEL HANDLING	Fuel	Indirect Miscellaneous Expenses	0020
71850	Jan-12	501090	FUEL HANDLING	Fuel	Materials/Fuels	0020
71851	Jan-12	501090	FUEL HANDLING	Fuel	Materials/Fuels	0020
71852	Jan-12	501090	FUEL HANDLING	Fuel	Indirect Miscellaneous Expenses	0020
71853	Jan-12	501090	FUEL HANDLING	Fuel	Materials/Fuels	0020
71854	Jan-12	501090	FUEL HANDLING	Fuel	Materials/Fuels	0020
71855	Jan-12	501090	FUEL HANDLING	Fuel	Indirect Miscellaneous Expenses	0020
71856	Jan-12	501090	FUEL HANDLING	Fuel	Materials/Fuels	0020
71857	Jan-12	501090	FUEL HANDLING	Fuel	Indirect Miscellaneous Expenses	0020
71858	Jan-12	501090	FUEL HANDLING	Fuel	Indirect Miscellaneous Expenses	0020
71859	Jan-12	501090	FUEL HANDLING	Fuel	Indirect Miscellaneous Expenses	0020
71860	Jan-12	501090	FUEL HANDLING	Fuel	Materials/Fuels	0020
71861	Jan-12	501090	FUEL HANDLING	Fuel	Indirect Miscellaneous Expenses	0020
71862	Jan-12	501090	FUEL HANDLING	Fuel	Outside Services	0020
71863	Jan-12	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020
71864	Jan-12	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020
71865	Jan-12	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020
71866	Jan-12	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020
71867	Jan-12	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020
71868	Jan-12	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020
71869	Jan-12	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020
71870	Jan-12	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020
71871	Jan-12	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020
71872	Jan-12	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020
71873	Jan-12	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020
71874	Jan-12	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020
71875	Jan-12	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020
71876	Jan-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
71877	Jan-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
71878	Jan-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
71879	Jan-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
71880	Jan-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
71881	Jan-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
71882	Jan-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
71883	Jan-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020

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Row #	From Department	Charge Type	Total \$ Amount
71835	TC OPER-A WATCH	Direct	10.69
71836	TC OPER-B WATCH	Direct	44.72
71837	TC OPER-B WATCH	Direct	119.05
71838	TC OPER-B WATCH	Direct	4.57
71839	TC OPER-B WATCH	Direct	0.27
71840	TC OPER-B WATCH	Direct	2.26
71841	TC OPER-B WATCH	Direct	4.06
71842	TC OPER-B WATCH	Direct	4.14
71843	TC OPER-B WATCH	Direct	1.12
71844	TC OPER-B WATCH	Direct	9.82
71845	TC OPER-D WATCH	Direct	295.16
71846	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Direct	6.03
71847	DIRECTOR - FUELS MANAGEMENT	Direct	34.84
71848	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	4,509.10
71849	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	80.94
71850	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	(80.93)
71851	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	160.58
71852	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	6.84
71853	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	146.20
71854	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	1,951.93
71855	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	76.60
71856	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	2,074.92
71857	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	20.28
71858	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	7.92
71859	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	374.32
71860	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	391.95
71861	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	66.31
71862	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	2,175.42
71863	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	95.55
71864	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	1,598.08
71865	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	740.40
71866	DIRECTOR - FUELS MANAGEMENT	Direct	3,539.59
71867	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	1,480.80
71868	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	2,930.37
71869	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	191.10
71870	DIRECTOR - FUELS MANAGEMENT	Direct	8,548.60
71871	DIRECTOR - FUELS MANAGEMENT	Direct	2,187.64
71872	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	2,070.38
71873	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	1,018.05
71874	DIRECTOR - FUELS MANAGEMENT	Direct	2,993.22
71875	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Direct	374.27
71876	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	24.83
71877	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	80.24
71878	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	349.49
71879	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	573.05
71880	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	215.00
71881	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	37.89
71882	DIRECTOR - FUELS MANAGEMENT	Direct	155.50
71883	DIRECTOR - FUELS MANAGEMENT	Direct	677.30

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
71884	Jan-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
71885	Jan-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
71886	Jan-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
71887	Jan-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
71888	Jan-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
71889	Jan-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
71890	Jan-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
71891	Jan-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
71892	Jan-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
71893	Jan-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
71894	Jan-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
71895	Jan-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
71896	Jan-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
71897	Jan-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
71898	Jan-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
71899	Jan-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
71900	Jan-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
71901	Jan-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
71902	Jan-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
71903	Jan-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
71904	Jan-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
71905	Jan-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
71906	Jan-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
71907	Jan-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
71908	Jan-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
71909	Jan-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
71910	Jan-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
71911	Jan-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
71912	Jan-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
71913	Jan-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
71914	Jan-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
71915	Jan-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
71916	Jan-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
71917	Jan-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
71918	Jan-12	501090	FUEL HANDLING	Fuel	Outside Services	0020
71919	Jan-12	501090	FUEL HANDLING	Fuel	Outside Services	0020
71920	Jan-12	501090	FUEL HANDLING	Fuel	Equipment/Facilities	0100
71921	Jan-12	501090	FUEL HANDLING	Fuel	Equipment/Facilities	0100
71922	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0100
71923	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0100
71924	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0100
71925	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0100
71926	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0100
71927	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0100
71928	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0100
71929	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0100
71930	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0100
71931	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0100
71932	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0100

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Row #	From Department	Charge Type	Total \$ Amount
71884	DIRECTOR - FUELS MANAGEMENT	Direct	1,110.55
71885	DIRECTOR - FUELS MANAGEMENT	Direct	416.66
71886	DIRECTOR - FUELS MANAGEMENT	Direct	73.43
71887	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	12.41
71888	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	42.54
71889	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	185.28
71890	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	303.80
71891	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	113.98
71892	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	20.09
71893	DIRECTOR - FUELS MANAGEMENT	Direct	64.39
71894	DIRECTOR - FUELS MANAGEMENT	Direct	280.44
71895	DIRECTOR - FUELS MANAGEMENT	Direct	459.83
71896	DIRECTOR - FUELS MANAGEMENT	Direct	172.52
71897	DIRECTOR - FUELS MANAGEMENT	Direct	30.41
71898	DIRECTOR - FUELS MANAGEMENT	Direct	18.79
71899	DIRECTOR - FUELS MANAGEMENT	Direct	106.63
71900	DIRECTOR - FUELS MANAGEMENT	Direct	284.20
71901	DIRECTOR - FUELS MANAGEMENT	Direct	173.33
71902	DIRECTOR - FUELS MANAGEMENT	Direct	39.79
71903	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	56.18
71904	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	244.70
71905	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	401.21
71906	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	150.53
71907	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	26.53
71908	DIRECTOR - FUELS MANAGEMENT	Direct	54.45
71909	DIRECTOR - FUELS MANAGEMENT	Direct	237.15
71910	DIRECTOR - FUELS MANAGEMENT	Direct	388.85
71911	DIRECTOR - FUELS MANAGEMENT	Direct	145.89
71912	DIRECTOR - FUELS MANAGEMENT	Direct	25.71
71913	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Direct	6.81
71914	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Direct	29.65
71915	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Direct	48.62
71916	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Direct	18.24
71917	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Direct	3.21
71918	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	5,729.00
71919	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	(9,341.00)
71920	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Direct	4.59
71921	DIRECTOR - FUELS MANAGEMENT	Direct	585.86
71922	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	378.67
71923	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	230.95
71924	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	53.02
71925	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	93.00
71926	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	64.18
71927	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	586.16
71928	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	16.79
71929	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	105.27
71930	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	7.30
71931	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	11.73
71932	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	71.98

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
71933	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Materials/Fuels	0100
71934	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Outside Services	0100
71935	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0100
71936	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0100
71937	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0100
71938	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0100
71939	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0100
71940	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0100
71941	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0100
71942	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0100
71943	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0100
71944	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0100
71945	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0100
71946	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0100
71947	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0100
71948	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Equipment/Facilities	0100
71949	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Equipment/Facilities	0100
71950	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0100
71951	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0100
71952	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0100
71953	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0100
71954	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0100
71955	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0100
71956	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0100
71957	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Equipment/Facilities	0100
71958	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0100
71959	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Outside Services	0020
71960	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
71961	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
71962	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
71963	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
71964	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
71965	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
71966	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
71967	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
71968	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
71969	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
71970	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
71971	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
71972	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
71973	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
71974	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
71975	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Materials/Fuels	0020
71976	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
71977	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
71978	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
71979	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Outside Services	0020
71980	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
71981	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020

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Row #	From Department	Charge Type	Total \$ Amount
71933	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	45.81
71934	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	244.28
71935	DIRECTOR - FUELS MANAGEMENT	Indirect	5.85
71936	NETWORK INFRASTRUCTURE	Indirect	1.51
71937	CORPORATE FUELS RISK MANAGEMENT	Indirect	860.50
71938	CORPORATE FUELS RISK MANAGEMENT	Indirect	7.40
71939	CORPORATE FUELS RISK MANAGEMENT	Indirect	41.94
71940	CORPORATE FUELS RISK MANAGEMENT	Indirect	111.79
71941	CORPORATE FUELS RISK MANAGEMENT	Indirect	68.18
71942	CORPORATE FUELS RISK MANAGEMENT	Indirect	15.65
71943	CORPORATE FUELS RISK MANAGEMENT	Indirect	14.54
71944	CORPORATE FUELS RISK MANAGEMENT	Indirect	9.89
71945	CORPORATE FUELS RISK MANAGEMENT	Indirect	4.23
71946	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	2,418.98
71947	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	495.85
71948	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	74.24
71949	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	9.10
71950	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	25.04
71951	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	142.07
71952	NETWORK INFRASTRUCTURE	Indirect	0.16
71953	NETWORK INFRASTRUCTURE	Indirect	0.58
71954	NETWORK INFRASTRUCTURE	Indirect	0.52
71955	NETWORK INFRASTRUCTURE	Indirect	0.32
71956	NETWORK INFRASTRUCTURE	Indirect	0.04
71957	NETWORK INFRASTRUCTURE	Indirect	0.79
71958	NETWORK INFRASTRUCTURE	Indirect	6.30
71959	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	1,414.77
71960	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	155.72
71961	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	300.29
71962	DIRECTOR - FUELS MANAGEMENT	Indirect	54.21
71963	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	149.06
71964	DIRECTOR - FUELS MANAGEMENT	Indirect	14.80
71965	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	-
71966	CORPORATE FUELS RISK MANAGEMENT	Indirect	23.42
71967	CORPORATE FUELS RISK MANAGEMENT	Indirect	68.24
71968	CORPORATE FUELS RISK MANAGEMENT	Indirect	39.23
71969	CORPORATE FUELS RISK MANAGEMENT	Indirect	-
71970	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	11.75
71971	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	82.68
71972	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	295.50
71973	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	132.25
71974	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	-
71975	NETWORK INFRASTRUCTURE	Indirect	205.74
71976	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	324.66
71977	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	324.66
71978	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	231.90
71979	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	885.33
71980	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	(42.15)
71981	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	196.38

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Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
71982	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
71983	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
71984	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
71985	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
71986	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
71987	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
71988	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
71989	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
71990	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
71991	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
71992	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
71993	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
71994	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
71995	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
71996	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
71997	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
71998	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
71999	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
72000	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
72001	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Materials/Fuels	0020
72002	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
72003	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
72004	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Equipment/Facilities	0020
72005	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
72006	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020
72007	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020
72008	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020
72009	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020
72010	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020
72011	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020
72012	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020
72013	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020
72014	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020
72015	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020
72016	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020
72017	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020
72018	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020
72019	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020
72020	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020
72021	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020
72022	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
72023	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
72024	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
72025	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
72026	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
72027	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
72028	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
72029	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
72030	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020

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Row #	From Department	Charge Type	Total \$ Amount
71982	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	69.60
71983	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	(15.46)
71984	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	7.72
71985	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	25.16
71986	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	42.92
71987	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	815.49
71988	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	8.14
71989	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	329.87
71990	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	62.99
71991	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	185.13
71992	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	4.64
71993	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	32.48
71994	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	16.68
71995	CORPORATE FUELS RISK MANAGEMENT	Indirect	134.87
71996	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	59.10
71997	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	605.73
71998	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	299.40
71999	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	65.02
72000	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	47.37
72001	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	518.97
72002	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	112.27
72003	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	7.10
72004	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	112.89
72005	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	4,638.00
72006	CORPORATE FUELS RISK MANAGEMENT	Indirect	1,713.00
72007	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	9,996.19
72008	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	1,774.88
72009	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	243.11
72010	CORPORATE FUELS RISK MANAGEMENT	Indirect	4,282.50
72011	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	3,879.66
72012	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	754.88
72013	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	894.20
72014	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	4,131.80
72015	CORPORATE FUELS RISK MANAGEMENT	Indirect	(79.30)
72016	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	2,545.55
72017	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	580.14
72018	CORPORATE FUELS RISK MANAGEMENT	Indirect	2,997.75
72019	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	5,741.44
72020	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	1,047.03
72021	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	33.53
72022	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	84.30
72023	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	367.20
72024	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	602.08
72025	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	225.88
72026	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	39.81
72027	CORPORATE FUELS RISK MANAGEMENT	Indirect	77.90
72028	CORPORATE FUELS RISK MANAGEMENT	Indirect	339.30
72029	CORPORATE FUELS RISK MANAGEMENT	Indirect	556.34
72030	CORPORATE FUELS RISK MANAGEMENT	Indirect	208.73

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
72031	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
72032	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
72033	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
72034	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
72035	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
72036	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
72037	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
72038	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
72039	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
72040	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
72041	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
72042	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
72043	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
72044	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
72045	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
72046	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
72047	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
72048	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
72049	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
72050	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
72051	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
72052	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
72053	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
72054	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
72055	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
72056	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
72057	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
72058	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
72059	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
72060	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
72061	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
72062	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
72063	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
72064	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
72065	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
72066	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
72067	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
72068	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
72069	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Materials/Fuels	0020
72070	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Equipment/Facilities	0100
72071	Jan-12	502001	OTHER WASTE DISPOSAL	Steam Expenses	Outside Services	0100
72072	Jan-12	502001	OTHER WASTE DISPOSAL	Steam Expenses	Materials/Fuels	0100
72073	Jan-12	502002	BOILER SYSTEMS OPR	Steam Expenses	Direct-Indirect Labor	0100
72074	Jan-12	502002	BOILER SYSTEMS OPR	Steam Expenses	Direct-Indirect Labor	0100
72075	Jan-12	502002	BOILER SYSTEMS OPR	Steam Expenses	Fringe Benefits/Overheads	0100
72076	Jan-12	502002	BOILER SYSTEMS OPR	Steam Expenses	Fringe Benefits/Overheads	0100
72077	Jan-12	502002	BOILER SYSTEMS OPR	Steam Expenses	Fringe Benefits/Overheads	0100
72078	Jan-12	502002	BOILER SYSTEMS OPR	Steam Expenses	Fringe Benefits/Overheads	0100
72079	Jan-12	502002	BOILER SYSTEMS OPR	Steam Expenses	Fringe Benefits/Overheads	0100

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
72031	CORPORATE FUELS RISK MANAGEMENT	Indirect	36.79
72032	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	91.43
72033	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	398.21
72034	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	652.93
72035	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	244.96
72036	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	43.17
72037	CORPORATE FUELS RISK MANAGEMENT	Indirect	(1.44)
72038	CORPORATE FUELS RISK MANAGEMENT	Indirect	(6.28)
72039	CORPORATE FUELS RISK MANAGEMENT	Indirect	(10.30)
72040	CORPORATE FUELS RISK MANAGEMENT	Indirect	(3.87)
72041	CORPORATE FUELS RISK MANAGEMENT	Indirect	(0.68)
72042	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	31.59
72043	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	214.12
72044	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	932.62
72045	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	1,529.20
72046	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	573.72
72047	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	101.14
72048	CORPORATE FUELS RISK MANAGEMENT	Indirect	31.16
72049	CORPORATE FUELS RISK MANAGEMENT	Indirect	135.72
72050	CORPORATE FUELS RISK MANAGEMENT	Indirect	222.53
72051	CORPORATE FUELS RISK MANAGEMENT	Indirect	83.49
72052	CORPORATE FUELS RISK MANAGEMENT	Indirect	14.72
72053	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	56.85
72054	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	247.64
72055	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	406.06
72056	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	152.35
72057	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	26.85
72058	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	4.36
72059	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	123.49
72060	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	537.85
72061	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	881.89
72062	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	330.87
72063	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	58.31
72064	CORPORATE FUELS RISK MANAGEMENT	Indirect	54.53
72065	CORPORATE FUELS RISK MANAGEMENT	Indirect	237.51
72066	CORPORATE FUELS RISK MANAGEMENT	Indirect	389.44
72067	CORPORATE FUELS RISK MANAGEMENT	Indirect	146.11
72068	CORPORATE FUELS RISK MANAGEMENT	Indirect	25.75
72069	NETWORK INFRASTRUCTURE	Indirect	(205.74)
72070	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	386.62
72071	GENERAL MANAGER - TC	Direct	2,942.79
72072	TC-LABORATORY	Direct	1,418.92
72073	TC OPER-C WATCH	Direct	2,661.58
72074	TC OPER-C WATCH	Direct	175.32
72075	TC OPER-C WATCH	Direct	37.68
72076	TC OPER-C WATCH	Direct	319.60
72077	TC OPER-C WATCH	Direct	535.12
72078	TC OPER-C WATCH	Direct	584.16
72079	TC OPER-C WATCH	Direct	158.07

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
72080	Jan-12	502002	BOILER SYSTEMS OPR	Steam Expenses	Fringe Benefits/Overheads	0100
72081	Jan-12	502002	BOILER SYSTEMS OPR	Steam Expenses	Direct-Indirect Labor	0100
72082	Jan-12	502002	BOILER SYSTEMS OPR	Steam Expenses	Direct-Indirect Labor	0100
72083	Jan-12	502002	BOILER SYSTEMS OPR	Steam Expenses	Direct-Indirect Labor	0100
72084	Jan-12	502002	BOILER SYSTEMS OPR	Steam Expenses	Direct-Indirect Labor	0100
72085	Jan-12	502002	BOILER SYSTEMS OPR	Steam Expenses	Fringe Benefits/Overheads	0100
72086	Jan-12	502002	BOILER SYSTEMS OPR	Steam Expenses	Fringe Benefits/Overheads	0100
72087	Jan-12	502002	BOILER SYSTEMS OPR	Steam Expenses	Fringe Benefits/Overheads	0100
72088	Jan-12	502002	BOILER SYSTEMS OPR	Steam Expenses	Fringe Benefits/Overheads	0100
72089	Jan-12	502002	BOILER SYSTEMS OPR	Steam Expenses	Fringe Benefits/Overheads	0100
72090	Jan-12	502002	BOILER SYSTEMS OPR	Steam Expenses	Fringe Benefits/Overheads	0100
72091	Jan-12	502002	BOILER SYSTEMS OPR	Steam Expenses	Direct-Indirect Labor	0100
72092	Jan-12	502002	BOILER SYSTEMS OPR	Steam Expenses	Direct-Indirect Labor	0100
72093	Jan-12	502002	BOILER SYSTEMS OPR	Steam Expenses	Fringe Benefits/Overheads	0100
72094	Jan-12	502002	BOILER SYSTEMS OPR	Steam Expenses	Fringe Benefits/Overheads	0100
72095	Jan-12	502002	BOILER SYSTEMS OPR	Steam Expenses	Fringe Benefits/Overheads	0100
72096	Jan-12	502002	BOILER SYSTEMS OPR	Steam Expenses	Fringe Benefits/Overheads	0100
72097	Jan-12	502002	BOILER SYSTEMS OPR	Steam Expenses	Fringe Benefits/Overheads	0100
72098	Jan-12	502002	BOILER SYSTEMS OPR	Steam Expenses	Fringe Benefits/Overheads	0100
72099	Jan-12	502002	BOILER SYSTEMS OPR	Steam Expenses	Direct-Indirect Labor	0100
72100	Jan-12	502002	BOILER SYSTEMS OPR	Steam Expenses	Direct-Indirect Labor	0100
72101	Jan-12	502002	BOILER SYSTEMS OPR	Steam Expenses	Direct-Indirect Labor	0100
72102	Jan-12	502002	BOILER SYSTEMS OPR	Steam Expenses	Fringe Benefits/Overheads	0100
72103	Jan-12	502002	BOILER SYSTEMS OPR	Steam Expenses	Fringe Benefits/Overheads	0100
72104	Jan-12	502002	BOILER SYSTEMS OPR	Steam Expenses	Fringe Benefits/Overheads	0100
72105	Jan-12	502002	BOILER SYSTEMS OPR	Steam Expenses	Fringe Benefits/Overheads	0100
72106	Jan-12	502002	BOILER SYSTEMS OPR	Steam Expenses	Fringe Benefits/Overheads	0100
72107	Jan-12	502002	BOILER SYSTEMS OPR	Steam Expenses	Fringe Benefits/Overheads	0100
72108	Jan-12	502002	BOILER SYSTEMS OPR	Steam Expenses	Direct-Indirect Labor	0100
72109	Jan-12	502002	BOILER SYSTEMS OPR	Steam Expenses	Direct-Indirect Labor	0100
72110	Jan-12	502004	SDRS-H2O SYS OPR	Steam Expenses	Direct-Indirect Labor	0100
72111	Jan-12	502004	SDRS-H2O SYS OPR	Steam Expenses	Direct-Indirect Labor	0100
72112	Jan-12	502004	SDRS-H2O SYS OPR	Steam Expenses	Direct-Indirect Labor	0100
72113	Jan-12	502004	SDRS-H2O SYS OPR	Steam Expenses	Fringe Benefits/Overheads	0100
72114	Jan-12	502004	SDRS-H2O SYS OPR	Steam Expenses	Fringe Benefits/Overheads	0100
72115	Jan-12	502004	SDRS-H2O SYS OPR	Steam Expenses	Fringe Benefits/Overheads	0100
72116	Jan-12	502004	SDRS-H2O SYS OPR	Steam Expenses	Fringe Benefits/Overheads	0100
72117	Jan-12	502004	SDRS-H2O SYS OPR	Steam Expenses	Fringe Benefits/Overheads	0100
72118	Jan-12	502004	SDRS-H2O SYS OPR	Steam Expenses	Fringe Benefits/Overheads	0100
72119	Jan-12	502004	SDRS-H2O SYS OPR	Steam Expenses	Direct-Indirect Labor	0100
72120	Jan-12	502004	SDRS-H2O SYS OPR	Steam Expenses	Direct-Indirect Labor	0100
72121	Jan-12	502004	SDRS-H2O SYS OPR	Steam Expenses	Direct-Indirect Labor	0100
72122	Jan-12	502004	SDRS-H2O SYS OPR	Steam Expenses	Direct-Indirect Labor	0100
72123	Jan-12	502004	SDRS-H2O SYS OPR	Steam Expenses	Fringe Benefits/Overheads	0100
72124	Jan-12	502004	SDRS-H2O SYS OPR	Steam Expenses	Fringe Benefits/Overheads	0100
72125	Jan-12	502004	SDRS-H2O SYS OPR	Steam Expenses	Fringe Benefits/Overheads	0100
72126	Jan-12	502004	SDRS-H2O SYS OPR	Steam Expenses	Fringe Benefits/Overheads	0100
72127	Jan-12	502004	SDRS-H2O SYS OPR	Steam Expenses	Fringe Benefits/Overheads	0100
72128	Jan-12	502004	SDRS-H2O SYS OPR	Steam Expenses	Fringe Benefits/Overheads	0100

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
72080	TC OPER-C WATCH	Direct	411.95
72081	TC OPER-D WATCH	Direct	3,294.21
72082	TC OPER-D WATCH	Direct	1,469.61
72083	TC OPER-D WATCH	Direct	666.99
72084	TC OPER-D WATCH	Direct	197.31
72085	TC OPER-D WATCH	Direct	19.67
72086	TC OPER-D WATCH	Direct	166.79
72087	TC OPER-D WATCH	Direct	287.99
72088	TC OPER-D WATCH	Direct	304.84
72089	TC OPER-D WATCH	Direct	82.48
72090	TC OPER-D WATCH	Direct	176.23
72091	TC OPER-A WATCH	Direct	500.24
72092	TC OPER-A WATCH	Direct	250.12
72093	TC OPER-A WATCH	Direct	2.99
72094	TC OPER-A WATCH	Direct	25.33
72095	TC OPER-A WATCH	Direct	41.26
72096	TC OPER-A WATCH	Direct	46.29
72097	TC OPER-A WATCH	Direct	12.52
72098	TC OPER-A WATCH	Direct	20.63
72099	TC OPER-B WATCH	Direct	2,125.43
72100	TC OPER-C WATCH	Direct	2,332.88
72101	TC OPER-C WATCH	Direct	6,312.56
72102	TC OPER-B WATCH	Direct	33.75
72103	TC OPER-B WATCH	Direct	53.22
72104	TC OPER-B WATCH	Direct	196.69
72105	TC OPER-B WATCH	Direct	179.69
72106	TC OPER-B WATCH	Direct	107.62
72107	TC OPER-B WATCH	Direct	12.68
72108	TC OPER-B WATCH	Direct	53.26
72109	TC OPER-B WATCH	Direct	409.21
72110	TC OPER-C WATCH	Direct	549.39
72111	TC OPER-C WATCH	Direct	125.35
72112	TC OPER-C WATCH	Direct	15.20
72113	TC OPER-C WATCH	Direct	3.28
72114	TC OPER-C WATCH	Direct	27.82
72115	TC OPER-C WATCH	Direct	46.57
72116	TC OPER-C WATCH	Direct	50.84
72117	TC OPER-C WATCH	Direct	13.75
72118	TC OPER-C WATCH	Direct	10.34
72119	TC OPER-D WATCH	Direct	941.99
72120	TC OPER-D WATCH	Direct	720.58
72121	TC OPER-D WATCH	Direct	285.99
72122	TC OPER-D WATCH	Direct	30.05
72123	TC OPER-D WATCH	Direct	8.35
72124	TC OPER-D WATCH	Direct	78.85
72125	TC OPER-D WATCH	Direct	130.06
72126	TC OPER-D WATCH	Direct	155.01
72127	TC OPER-D WATCH	Direct	50.68
72128	TC OPER-D WATCH	Direct	23.59

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
72129	Jan-12	502004	SDRS-H2O SYS OPR	Steam Expenses	Direct-Indirect Labor	0100
72130	Jan-12	502004	SDRS-H2O SYS OPR	Steam Expenses	Direct-Indirect Labor	0100
72131	Jan-12	502004	SDRS-H2O SYS OPR	Steam Expenses	Direct-Indirect Labor	0100
72132	Jan-12	502004	SDRS-H2O SYS OPR	Steam Expenses	Fringe Benefits/Overheads	0100
72133	Jan-12	502004	SDRS-H2O SYS OPR	Steam Expenses	Fringe Benefits/Overheads	0100
72134	Jan-12	502004	SDRS-H2O SYS OPR	Steam Expenses	Fringe Benefits/Overheads	0100
72135	Jan-12	502004	SDRS-H2O SYS OPR	Steam Expenses	Fringe Benefits/Overheads	0100
72136	Jan-12	502004	SDRS-H2O SYS OPR	Steam Expenses	Fringe Benefits/Overheads	0100
72137	Jan-12	502004	SDRS-H2O SYS OPR	Steam Expenses	Fringe Benefits/Overheads	0100
72138	Jan-12	502004	SDRS-H2O SYS OPR	Steam Expenses	Fringe Benefits/Overheads	0100
72139	Jan-12	502004	SDRS-H2O SYS OPR	Steam Expenses	Fringe Benefits/Overheads	0100
72140	Jan-12	502004	SDRS-H2O SYS OPR	Steam Expenses	Fringe Benefits/Overheads	0100
72141	Jan-12	502004	SDRS-H2O SYS OPR	Steam Expenses	Fringe Benefits/Overheads	0100
72142	Jan-12	502004	SDRS-H2O SYS OPR	Steam Expenses	Fringe Benefits/Overheads	0100
72143	Jan-12	502004	SDRS-H2O SYS OPR	Steam Expenses	Fringe Benefits/Overheads	0100
72144	Jan-12	502004	SDRS-H2O SYS OPR	Steam Expenses	Direct-Indirect Labor	0100
72145	Jan-12	502004	SDRS-H2O SYS OPR	Steam Expenses	Direct-Indirect Labor	0100
72146	Jan-12	502004	SDRS-H2O SYS OPR	Steam Expenses	Direct-Indirect Labor	0100
72147	Jan-12	502004	SDRS-H2O SYS OPR	Steam Expenses	Direct-Indirect Labor	0100
72148	Jan-12	502006	SCRUBBER REACTANT EX	Steam Expenses	Materials/Fuels	0100
72149	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Outside Services	0100
72150	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Materials/Fuels	0100
72151	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Materials/Fuels	0100
72152	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Materials/Fuels	0100
72153	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Indirect Miscellaneous Expenses	0100
72154	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0100
72155	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0100
72156	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0100
72157	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0100
72158	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0100
72159	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Equipment/Facilities	0100
72160	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0100
72161	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0100
72162	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0100
72163	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0100
72164	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0100
72165	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0100
72166	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0100
72167	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0100
72168	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0100
72169	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0100
72170	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0100
72171	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0100
72172	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0100
72173	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0100
72174	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0100
72175	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0100
72176	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0100
72177	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0100

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
72129	TC OPER-A WATCH	Direct	1,112.66
72130	TC OPER-A WATCH	Direct	614.56
72131	TC OPER-A WATCH	Direct	46.09
72132	TC OPER-A WATCH	Direct	6.64
72133	TC OPER-A WATCH	Direct	56.33
72134	TC OPER-A WATCH	Direct	95.58
72135	TC OPER-A WATCH	Direct	102.97
72136	TC OPER-A WATCH	Direct	27.86
72137	TC OPER-A WATCH	Direct	50.69
72138	TC OPER-B WATCH	Direct	22.74
72139	TC OPER-B WATCH	Direct	53.62
72140	TC OPER-B WATCH	Direct	198.17
72141	TC OPER-B WATCH	Direct	180.65
72142	TC OPER-B WATCH	Direct	108.43
72143	TC OPER-B WATCH	Direct	12.78
72144	TC OPER-B WATCH	Direct	48.64
72145	TC OPER-B WATCH	Direct	275.81
72146	TC OPER-B WATCH	Direct	1,515.39
72147	TC OPER-B WATCH	Direct	626.12
72148	GENERAL MANAGER - TC	Direct	94,564.97
72149	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	228.19
72150	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	78.37
72151	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	22.87
72152	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	23.92
72153	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	10.96
72154	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	8.30
72155	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	36.16
72156	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	59.29
72157	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	22.24
72158	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	3.92
72159	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	13.34
72160	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	238.14
72161	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	218.25
72162	TC OPER-D WATCH	Direct	902.66
72163	TC OPER-D WATCH	Direct	535.90
72164	TC OPER-D WATCH	Direct	63.19
72165	TC OPER-D WATCH	Direct	359.33
72166	TC OPER-D WATCH	Direct	721.29
72167	TC OPER-D WATCH	Direct	3,567.30
72168	TC OPER-D WATCH	Direct	9,790.11
72169	TC OPER-D WATCH	Direct	794.41
72170	TC OPER-C WATCH	Direct	34.94
72171	TC OPER-C WATCH	Direct	180.80
72172	TC OPER-C WATCH	Direct	668.18
72173	TC OPER-C WATCH	Direct	607.44
72174	TC OPER-C WATCH	Direct	365.58
72175	TC OPER-C WATCH	Direct	43.12
72176	TC OPER-D WATCH	Direct	979.49
72177	TC OPER-D WATCH	Direct	265.04

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
72178	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0100
72179	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0100
72180	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0100
72181	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0100
72182	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0100
72183	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Equipment/Facilities	0100
72184	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0100
72185	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0100
72186	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0100
72187	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0100
72188	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0100
72189	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0100
72190	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Indirect Miscellaneous Expenses	0100
72191	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0100
72192	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0100
72193	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0100
72194	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Materials/Fuels	0100
72195	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0100
72196	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0100
72197	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0100
72198	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0100
72199	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0100
72200	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0100
72201	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0100
72202	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0100
72203	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0100
72204	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0100
72205	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0100
72206	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0100
72207	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0100
72208	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0100
72209	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0100
72210	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0100
72211	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0100
72212	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0100
72213	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0100
72214	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0100
72215	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0100
72216	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0100
72217	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0100
72218	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0100
72219	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0100
72220	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0100
72221	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Outside Services	0020
72222	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Outside Services	0020
72223	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Outside Services	0020
72224	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Outside Services	0020
72225	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Materials/Fuels	0020
72226	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Indirect Miscellaneous Expenses	0020

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
72178	TC OPER-D WATCH	Direct	353.67
72179	TC-LABORATORY	Direct	10,071.54
72180	TC-LABORATORY	Direct	2,167.33
72181	TC-LABORATORY	Direct	2,539.40
72182	TC-LABORATORY	Direct	169.26
72183	TC-LABORATORY	Direct	130.16
72184	TC-LABORATORY	Direct	60.13
72185	TC-LABORATORY	Direct	509.92
72186	TC-LABORATORY	Direct	844.67
72187	TC-LABORATORY	Direct	932.02
72188	TC-LABORATORY	Direct	252.19
72189	TC-LABORATORY	Direct	388.03
72190	TC-LABORATORY	Direct	40.61
72191	GAS DIST OPRS-REPAIR AND MAINTAIN	Direct	0.97
72192	GAS DIST OPRS-REPAIR AND MAINTAIN	Direct	0.04
72193	GAS DIST OPRS-REPAIR AND MAINTAIN	Direct	0.04
72194	GENERAL MANAGER - TC	Direct	2,206.19
72195	TC OPER-A WATCH	Direct	3,319.06
72196	TC OPER-A WATCH	Direct	7,105.42
72197	TC OPER-A WATCH	Direct	3,336.75
72198	TC OPER-A WATCH	Direct	398.12
72199	TC OPER-A WATCH	Direct	232.95
72200	TC OPER-A WATCH	Direct	57.19
72201	TC OPER-A WATCH	Direct	510.72
72202	TC OPER-A WATCH	Direct	848.53
72203	TC OPER-A WATCH	Direct	968.38
72204	TC OPER-A WATCH	Direct	289.99
72205	TC OPER-A WATCH	Direct	307.29
72206	TC OPER-C WATCH	Direct	144.16
72207	TC OPER-C WATCH	Direct	423.71
72208	TC OPER-C WATCH	Direct	5,757.31
72209	TC OPER-C WATCH	Direct	1,463.10
72210	TC OPER-B WATCH	Direct	224.47
72211	TC OPER-B WATCH	Direct	227.42
72212	TC OPER-B WATCH	Direct	840.46
72213	TC OPER-B WATCH	Direct	765.13
72214	TC OPER-B WATCH	Direct	459.83
72215	TC OPER-B WATCH	Direct	54.22
72216	TC OPER-B WATCH	Direct	194.46
72217	TC OPER-B WATCH	Direct	1,175.33
72218	TC OPER-B WATCH	Direct	1,547.38
72219	TC OPER-B WATCH	Direct	6,699.85
72220	TC OPER-B WATCH	Direct	2,382.23
72221	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	67.83
72222	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	6,823.75
72223	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	450.00
72224	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	42.12
72225	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	330.08
72226	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	13.68

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
72227	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Materials/Fuels	0020
72228	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Materials/Fuels	0020
72229	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Indirect Miscellaneous Expenses	0020
72230	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Outside Services	0020
72231	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Materials/Fuels	0020
72232	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Materials/Fuels	0020
72233	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Indirect Miscellaneous Expenses	0020
72234	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Materials/Fuels	0020
72235	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Indirect Miscellaneous Expenses	0020
72236	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Outside Services	0020
72237	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Outside Services	0020
72238	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0020
72239	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0020
72240	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0020
72241	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0020
72242	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0020
72243	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0020
72244	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0020
72245	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0020
72246	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0020
72247	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0020
72248	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0020
72249	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0020
72250	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0020
72251	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0020
72252	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0020
72253	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0020
72254	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0020
72255	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0020
72256	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0020
72257	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0020
72258	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0020
72259	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0020
72260	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0020
72261	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0020
72262	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0020
72263	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0020
72264	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0020
72265	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Outside Services	0020
72266	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Materials/Fuels	0020
72267	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Materials/Fuels	0020
72268	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Outside Services	0020
72269	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Outside Services	0020
72270	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Materials/Fuels	0020
72271	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Materials/Fuels	0020
72272	Jan-12	502900	STM EXP(EX SDRS.SPP) - IND	Steam Expenses	Outside Services	0100
72273	Jan-12	502900	STM EXP(EX SDRS.SPP) - IND	Steam Expenses	Materials/Fuels	0100
72274	Jan-12	502900	STM EXP(EX SDRS.SPP) - IND	Steam Expenses	Indirect Miscellaneous Expenses	0100
72275	Jan-12	502900	STM EXP(EX SDRS.SPP) - IND	Steam Expenses	Indirect Miscellaneous Expenses	0100

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
72227	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	558.96
72228	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	80.13
72229	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	79.40
72230	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	75.00
72231	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	192.75
72232	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	265.06
72233	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	19.10
72234	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	379.05
72235	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	45.91
72236	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	460.80
72237	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	1,667.82
72238	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	565.26
72239	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	712.91
72240	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	259.20
72241	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	473.04
72242	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	1,198.97
72243	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	594.66
72244	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	939.74
72245	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	4.72
72246	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	20.54
72247	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	33.68
72248	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	12.64
72249	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	2.22
72250	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	30.41
72251	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	132.47
72252	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	217.22
72253	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	81.50
72254	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	14.36
72255	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	23.24
72256	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	101.26
72257	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	166.04
72258	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	62.28
72259	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	10.98
72260	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	27.91
72261	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	121.58
72262	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	199.33
72263	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	74.78
72264	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	13.18
72265	RESEARCH AND DEVELOPMENT	Direct	3,323.00
72266	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	18.60
72267	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	162.40
72268	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	(1,676.00)
72269	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	(6,858.00)
72270	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	(18.60)
72271	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	(162.40)
72272	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	34.81
72273	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	2.62
72274	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	3.05
72275	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	26.50

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
72276	Jan-12	502900	STM EXP(EX SDRS.SPP) - INC Steam Expenses		Indirect Miscellaneous Expenses	0100
72277	Jan-12	502900	STM EXP(EX SDRS.SPP) - INC Steam Expenses		Indirect Miscellaneous Expenses	0020
72278	Jan-12	502900	STM EXP(EX SDRS.SPP) - INC Steam Expenses		Indirect Miscellaneous Expenses	0020
72279	Jan-12	502900	STM EXP(EX SDRS.SPP) - INC Steam Expenses		Indirect Miscellaneous Expenses	0020
72280	Jan-12	502900	STM EXP(EX SDRS.SPP) - INC Steam Expenses		Indirect Miscellaneous Expenses	0020
72281	Jan-12	502900	STM EXP(EX SDRS.SPP) - INC Steam Expenses		Indirect Miscellaneous Expenses	0020
72282	Jan-12	502900	STM EXP(EX SDRS.SPP) - INC Steam Expenses		Materials/Fuels	0020
72283	Jan-12	502900	STM EXP(EX SDRS.SPP) - INC Steam Expenses		Indirect Miscellaneous Expenses	0020
72284	Jan-12	502900	STM EXP(EX SDRS.SPP) - INC Steam Expenses		Outside Services	0020
72285	Jan-12	502900	STM EXP(EX SDRS.SPP) - INC Steam Expenses		Indirect Miscellaneous Expenses	0020
72286	Jan-12	502900	STM EXP(EX SDRS.SPP) - INC Steam Expenses		Materials/Fuels	0020
72287	Jan-12	505100	ELECTRIC SYS OPR	Electric Expenses	Fringe Benefits/Overheads	0100
72288	Jan-12	505100	ELECTRIC SYS OPR	Electric Expenses	Fringe Benefits/Overheads	0100
72289	Jan-12	505100	ELECTRIC SYS OPR	Electric Expenses	Fringe Benefits/Overheads	0100
72290	Jan-12	505100	ELECTRIC SYS OPR	Electric Expenses	Fringe Benefits/Overheads	0100
72291	Jan-12	505100	ELECTRIC SYS OPR	Electric Expenses	Fringe Benefits/Overheads	0100
72292	Jan-12	505100	ELECTRIC SYS OPR	Electric Expenses	Direct-Indirect Labor	0100
72293	Jan-12	505100	ELECTRIC SYS OPR	Electric Expenses	Direct-Indirect Labor	0100
72294	Jan-12	505100	ELECTRIC SYS OPR	Electric Expenses	Direct-Indirect Labor	0100
72295	Jan-12	505100	ELECTRIC SYS OPR	Electric Expenses	Direct-Indirect Labor	0100
72296	Jan-12	505100	ELECTRIC SYS OPR	Electric Expenses	Direct-Indirect Labor	0100
72297	Jan-12	505100	ELECTRIC SYS OPR	Electric Expenses	Fringe Benefits/Overheads	0100
72298	Jan-12	505100	ELECTRIC SYS OPR	Electric Expenses	Fringe Benefits/Overheads	0100
72299	Jan-12	505100	ELECTRIC SYS OPR	Electric Expenses	Direct-Indirect Labor	0100
72300	Jan-12	505100	ELECTRIC SYS OPR	Electric Expenses	Direct-Indirect Labor	0100
72301	Jan-12	505100	ELECTRIC SYS OPR	Electric Expenses	Direct-Indirect Labor	0100
72302	Jan-12	505100	ELECTRIC SYS OPR	Electric Expenses	Direct-Indirect Labor	0100
72303	Jan-12	505100	ELECTRIC SYS OPR	Electric Expenses	Direct-Indirect Labor	0100
72304	Jan-12	505100	ELECTRIC SYS OPR	Electric Expenses	Fringe Benefits/Overheads	0100
72305	Jan-12	505100	ELECTRIC SYS OPR	Electric Expenses	Fringe Benefits/Overheads	0100
72306	Jan-12	505100	ELECTRIC SYS OPR	Electric Expenses	Fringe Benefits/Overheads	0100
72307	Jan-12	505100	ELECTRIC SYS OPR	Electric Expenses	Fringe Benefits/Overheads	0100
72308	Jan-12	505100	ELECTRIC SYS OPR	Electric Expenses	Fringe Benefits/Overheads	0100
72309	Jan-12	505100	ELECTRIC SYS OPR	Electric Expenses	Fringe Benefits/Overheads	0100
72310	Jan-12	505100	ELECTRIC SYS OPR	Electric Expenses	Direct-Indirect Labor	0100
72311	Jan-12	505100	ELECTRIC SYS OPR	Electric Expenses	Fringe Benefits/Overheads	0100
72312	Jan-12	505100	ELECTRIC SYS OPR	Electric Expenses	Fringe Benefits/Overheads	0100
72313	Jan-12	505100	ELECTRIC SYS OPR	Electric Expenses	Direct-Indirect Labor	0100
72314	Jan-12	505100	ELECTRIC SYS OPR	Electric Expenses	Direct-Indirect Labor	0100
72315	Jan-12	505100	ELECTRIC SYS OPR	Electric Expenses	Direct-Indirect Labor	0100
72316	Jan-12	505100	ELECTRIC SYS OPR	Electric Expenses	Direct-Indirect Labor	0100
72317	Jan-12	505100	ELECTRIC SYS OPR	Electric Expenses	Direct-Indirect Labor	0100
72318	Jan-12	505100	ELECTRIC SYS OPR	Electric Expenses	Fringe Benefits/Overheads	0100
72319	Jan-12	505100	ELECTRIC SYS OPR	Electric Expenses	Fringe Benefits/Overheads	0100
72320	Jan-12	505100	ELECTRIC SYS OPR	Electric Expenses	Fringe Benefits/Overheads	0100
72321	Jan-12	505100	ELECTRIC SYS OPR	Electric Expenses	Fringe Benefits/Overheads	0100
72322	Jan-12	505100	ELECTRIC SYS OPR	Electric Expenses	Fringe Benefits/Overheads	0100
72323	Jan-12	505100	ELECTRIC SYS OPR	Electric Expenses	Fringe Benefits/Overheads	0100
72324	Jan-12	505100	ELECTRIC SYS OPR	Electric Expenses	Fringe Benefits/Overheads	0100

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
72276	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	8.50
72277	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	198.77
72278	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	143.84
72279	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	49.73
72280	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	28.20
72281	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	16.80
72282	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	37.80
72283	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	98.23
72284	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	502.35
72285	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	24.34
72286	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	126.20
72287	TC OPER-C WATCH	Direct	313.79
72288	TC OPER-C WATCH	Direct	1,159.64
72289	TC OPER-C WATCH	Direct	1,060.77
72290	TC OPER-C WATCH	Direct	634.46
72291	TC OPER-C WATCH	Direct	74.82
72292	TC OPER-C WATCH	Direct	329.84
72293	TC OPER-C WATCH	Direct	1,456.69
72294	TC OPER-C WATCH	Direct	3,937.77
72295	TC OPER-C WATCH	Direct	11,068.07
72296	TC OPER-C WATCH	Direct	1,463.10
72297	TC OPER-B WATCH	Direct	300.02
72298	TC OPER-C WATCH	Direct	444.93
72299	TC OPER-D WATCH	Direct	997.17
72300	TC OPER-D WATCH	Direct	12,790.43
72301	TC OPER-D WATCH	Direct	3,487.37
72302	TC OPER-D WATCH	Direct	2,975.86
72303	TC OPER-D WATCH	Direct	351.86
72304	TC OPER-D WATCH	Direct	82.30
72305	TC OPER-D WATCH	Direct	698.07
72306	TC OPER-D WATCH	Direct	1,164.98
72307	TC OPER-D WATCH	Direct	1,275.90
72308	TC OPER-D WATCH	Direct	345.24
72309	TC OPER-D WATCH	Direct	452.54
72310	GAS DIST OPRS-REPAIR AND MAINTAIN	Direct	0.89
72311	GAS DIST OPRS-REPAIR AND MAINTAIN	Direct	0.06
72312	GAS DIST OPRS-REPAIR AND MAINTAIN	Direct	0.02
72313	TC OPER-A WATCH	Direct	3,319.06
72314	TC OPER-A WATCH	Direct	7,229.23
72315	TC OPER-A WATCH	Direct	4,509.85
72316	TC OPER-A WATCH	Direct	1,003.45
72317	TC OPER-A WATCH	Direct	261.74
72318	TC OPER-A WATCH	Direct	57.92
72319	TC OPER-A WATCH	Direct	516.99
72320	TC OPER-A WATCH	Direct	861.11
72321	TC OPER-A WATCH	Direct	979.84
72322	TC OPER-B WATCH	Direct	264.14
72323	TC OPER-B WATCH	Direct	976.16
72324	TC OPER-B WATCH	Direct	890.00

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
72325	Jan-12	505100	ELECTRIC SYS OPR	Electric Expenses	Fringe Benefits/Overheads	0100
72326	Jan-12	505100	ELECTRIC SYS OPR	Electric Expenses	Fringe Benefits/Overheads	0100
72327	Jan-12	505100	ELECTRIC SYS OPR	Electric Expenses	Direct-Indirect Labor	0100
72328	Jan-12	505100	ELECTRIC SYS OPR	Electric Expenses	Direct-Indirect Labor	0100
72329	Jan-12	505100	ELECTRIC SYS OPR	Electric Expenses	Direct-Indirect Labor	0100
72330	Jan-12	505100	ELECTRIC SYS OPR	Electric Expenses	Direct-Indirect Labor	0100
72331	Jan-12	505100	ELECTRIC SYS OPR	Electric Expenses	Direct-Indirect Labor	0100
72332	Jan-12	505100	ELECTRIC SYS OPR	Electric Expenses	Fringe Benefits/Overheads	0100
72333	Jan-12	505100	ELECTRIC SYS OPR	Electric Expenses	Fringe Benefits/Overheads	0100
72334	Jan-12	506001	STEAM OPERATION-AIR QUA	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
72335	Jan-12	506001	STEAM OPERATION-AIR QUA	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
72336	Jan-12	506001	STEAM OPERATION-AIR QUA	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
72337	Jan-12	506001	STEAM OPERATION-AIR QUA	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
72338	Jan-12	506001	STEAM OPERATION-AIR QUA	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
72339	Jan-12	506001	STEAM OPERATION-AIR QUA	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
72340	Jan-12	506001	STEAM OPERATION-AIR QUA	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
72341	Jan-12	506001	STEAM OPERATION-AIR QUA	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
72342	Jan-12	506001	STEAM OPERATION-AIR QUA	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
72343	Jan-12	506001	STEAM OPERATION-AIR QUA	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
72344	Jan-12	506001	STEAM OPERATION-AIR QUA	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
72345	Jan-12	506001	STEAM OPERATION-AIR QUA	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
72346	Jan-12	506001	STEAM OPERATION-AIR QUA	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
72347	Jan-12	506001	STEAM OPERATION-AIR QUA	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
72348	Jan-12	506001	STEAM OPERATION-AIR QUA	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
72349	Jan-12	506001	STEAM OPERATION-AIR QUA	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
72350	Jan-12	506001	STEAM OPERATION-AIR QUA	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
72351	Jan-12	506001	STEAM OPERATION-AIR QUA	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
72352	Jan-12	506001	STEAM OPERATION-AIR QUA	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
72353	Jan-12	506001	STEAM OPERATION-AIR QUA	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
72354	Jan-12	506001	STEAM OPERATION-AIR QUA	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
72355	Jan-12	506001	STEAM OPERATION-AIR QUA	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
72356	Jan-12	506001	STEAM OPERATION-AIR QUA	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
72357	Jan-12	506001	STEAM OPERATION-AIR QUA	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
72358	Jan-12	506001	STEAM OPERATION-AIR QUA	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
72359	Jan-12	506001	STEAM OPERATION-AIR QUA	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
72360	Jan-12	506001	STEAM OPERATION-AIR QUA	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
72361	Jan-12	506001	STEAM OPERATION-AIR QUA	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
72362	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Outside Services	0100
72363	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0100
72364	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
72365	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
72366	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
72367	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
72368	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
72369	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
72370	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
72371	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
72372	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
72373	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
72325	TC OPER-B WATCH	Direct	534.08
72326	TC OPER-B WATCH	Direct	62.98
72327	TC OPER-B WATCH	Direct	241.90
72328	TC OPER-B WATCH	Direct	927.43
72329	TC OPER-B WATCH	Direct	2,711.54
72330	TC OPER-B WATCH	Direct	7,987.49
72331	TC OPER-B WATCH	Direct	2,561.11
72332	TC OPER-A WATCH	Direct	454.61
72333	TC OPER-A WATCH	Direct	293.07
72334	TC OPER-C WATCH	Direct	152.92
72335	TC OPER-C WATCH	Direct	253.06
72336	TC OPER-C WATCH	Direct	279.50
72337	TC OPER-C WATCH	Direct	75.63
72338	TC OPER-C WATCH	Direct	25.88
72339	TC OPER-D WATCH	Direct	500.24
72340	TC OPER-D WATCH	Direct	166.75
72341	TC OPER-D WATCH	Direct	9.15
72342	TC OPER-D WATCH	Direct	2.99
72343	TC OPER-D WATCH	Direct	25.33
72344	TC OPER-D WATCH	Direct	42.01
72345	TC OPER-D WATCH	Direct	46.29
72346	TC OPER-D WATCH	Direct	12.52
72347	TC OPER-D WATCH	Direct	13.75
72348	TC OPER-B WATCH	Direct	2,564.30
72349	TC OPER-B WATCH	Direct	126.02
72350	TC OPER-B WATCH	Direct	66.54
72351	TC OPER-B WATCH	Direct	15.31
72352	TC OPER-B WATCH	Direct	129.83
72353	TC OPER-B WATCH	Direct	217.00
72354	TC OPER-B WATCH	Direct	237.30
72355	TC OPER-B WATCH	Direct	64.21
72356	TC OPER-B WATCH	Direct	10.40
72357	TC OPER-C WATCH	Direct	3,020.26
72358	TC OPER-C WATCH	Direct	147.02
72359	TC OPER-C WATCH	Direct	166.75
72360	TC OPER-C WATCH	Direct	47.87
72361	TC OPER-C WATCH	Direct	18.02
72362	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct	(3,194.03)
72363	DIRECTOR HR - GENERATION	Direct	31.45
72364	FACILITY OPERATIONS NORTH	Direct	68.09
72365	FACILITY OPERATIONS NORTH	Direct	0.58
72366	FACILITY OPERATIONS NORTH	Direct	3.31
72367	FACILITY OPERATIONS NORTH	Direct	8.85
72368	FACILITY OPERATIONS NORTH	Direct	5.39
72369	FACILITY OPERATIONS NORTH	Direct	1.24
72370	TC OPER-D WATCH	Direct	26.80
72371	TC OPER-D WATCH	Direct	44.02
72372	TC OPER-D WATCH	Direct	48.98
72373	TC OPER-D WATCH	Direct	13.25

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
72374	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
72375	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0100
72376	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0100
72377	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0100
72378	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Materials/Fuels	0100
72379	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Outside Services	0100
72380	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0100
72381	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
72382	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Equipment/Facilities	0100
72383	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
72384	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0100
72385	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0100
72386	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Materials/Fuels	0100
72387	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
72388	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
72389	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
72390	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
72391	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
72392	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
72393	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
72394	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
72395	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
72396	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
72397	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
72398	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
72399	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
72400	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
72401	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
72402	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
72403	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
72404	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
72405	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
72406	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
72407	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
72408	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
72409	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
72410	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
72411	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0100
72412	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
72413	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
72414	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
72415	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
72416	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
72417	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
72418	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
72419	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
72420	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
72421	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
72422	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
72374	TC OPER-D WATCH	Direct	50.45
72375	TC OPERATIONS	Direct	64.40
72376	TC OPERATIONS	Direct	1,448.29
72377	TC OPERATIONS	Direct	145.45
72378	TC OPERATIONS	Direct	35.84
72379	TC OPERATIONS	Direct	19.34
72380	TC-ENGINEERING	Direct	48.57
72381	TC-LABORATORY	Direct	190.30
72382	TC-LABORATORY	Direct	1.13
72383	TC-LABORATORY	Direct	15.70
72384	TC-LABORATORY	Direct	44.82
72385	TC-LABORATORY	Direct	5.80
72386	TC-LABORATORY	Direct	43.41
72387	TC-MAINTENANCE I/E	Direct	485.21
72388	TC OPER-B WATCH	Direct	6.09
72389	TC OPER-B WATCH	Direct	0.98
72390	TC OPER-B WATCH	Direct	8.26
72391	TC OPER-B WATCH	Direct	13.96
72392	TC OPER-B WATCH	Direct	15.10
72393	TC OPER-B WATCH	Direct	4.08
72394	TC OPER-C WATCH	Direct	162.15
72395	TC OPER-C WATCH	Direct	337.13
72396	TC OPER-C WATCH	Direct	0.96
72397	TC OPER-C WATCH	Direct	8.21
72398	TC OPER-C WATCH	Direct	13.37
72399	TC OPER-C WATCH	Direct	15.01
72400	TC OPER-C WATCH	Direct	4.06
72401	TC OPER-C WATCH	Direct	27.81
72402	TC OPER-D WATCH	Direct	295.16
72403	TC OPER-D WATCH	Direct	234.16
72404	TC OPER-D WATCH	Direct	611.73
72405	TC OPER-D WATCH	Direct	4.23
72406	TC OPER-D WATCH	Direct	3.15
72407	TC-MTCE MECHANICAL	Direct	239.74
72408	TC-MTCE MECHANICAL	Direct	268.97
72409	TC-MTCE MECHANICAL	Direct	72.79
72410	TC-MTCE MECHANICAL	Direct	1.39
72411	TC-MTCE MECHANICAL	Direct	22.81
72412	TC-OFFICE/DATA REC	Direct	1,897.45
72413	TC-OFFICE/DATA REC	Direct	11.33
72414	TC-OFFICE/DATA REC	Direct	96.07
72415	TC-OFFICE/DATA REC	Direct	156.49
72416	TC-OFFICE/DATA REC	Direct	175.59
72417	TC-OFFICE/DATA REC	Direct	47.51
72418	TRIMBLE COUNTY - COMMERCIAL OPERATIONS	Direct	2,176.66
72419	TRIMBLE COUNTY - COMMERCIAL OPERATIONS	Direct	12.99
72420	TRIMBLE COUNTY - COMMERCIAL OPERATIONS	Direct	110.21
72421	TRIMBLE COUNTY - COMMERCIAL OPERATIONS	Direct	179.53
72422	TRIMBLE COUNTY - COMMERCIAL OPERATIONS	Direct	201.42

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
72423	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
72424	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0100
72425	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
72426	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
72427	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
72428	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
72429	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
72430	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
72431	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
72432	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
72433	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
72434	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0100
72435	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0100
72436	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Materials/Fuels	0100
72437	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Materials/Fuels	0100
72438	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
72439	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
72440	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
72441	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Equipment/Facilities	0100
72442	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
72443	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
72444	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Equipment/Facilities	0100
72445	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
72446	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
72447	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
72448	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
72449	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
72450	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
72451	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0100
72452	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
72453	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
72454	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
72455	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
72456	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
72457	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
72458	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
72459	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
72460	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
72461	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
72462	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
72463	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
72464	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
72465	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
72466	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
72467	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
72468	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Outside Services	0100
72469	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Equipment/Facilities	0100
72470	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Equipment/Facilities	0100
72471	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0100

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Kentucky Utilities Company
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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
72423	TRIMBLE COUNTY - COMMERCIAL OPERATIONS	Direct	54.50
72424	TRIMBLE COUNTY - COMMERCIAL OPERATIONS	Direct	14.22
72425	TC-MAINTENANCE I/E	Direct	2,250.62
72426	TC-MAINTENANCE I/E	Direct	1,023.86
72427	TC-MAINTENANCE I/E	Direct	1.34
72428	TC-MAINTENANCE I/E	Direct	16.33
72429	TC-MAINTENANCE I/E	Direct	138.53
72430	TC-MAINTENANCE I/E	Direct	225.76
72431	TC-MAINTENANCE I/E	Direct	253.18
72432	TC-MAINTENANCE I/E	Direct	68.50
72433	TC-MAINTENANCE I/E	Direct	84.26
72434	TC-MAINTENANCE I/E	Direct	26.11
72435	TC-MAINTENANCE SVCS	Direct	79.78
72436	TC-MAINTENANCE SVCS	Direct	2,066.55
72437	TC-MATERIAL HANDLING	Direct	541.20
72438	TC-MTCE MECHANICAL	Direct	154.35
72439	TC-MTCE MECHANICAL	Direct	2,752.41
72440	TC-MTCE MECHANICAL	Direct	16.88
72441	TC-MTCE MECHANICAL	Direct	37.92
72442	TC-MTCE MECHANICAL	Direct	17.36
72443	TC-MTCE MECHANICAL	Direct	147.17
72444	CR-OFF/ERT/SITE MTCE	Direct	4.84
72445	CR-OFF/ERT/SITE MTCE	Direct	2.38
72446	CR-OFF/ERT/SITE MTCE	Direct	20.19
72447	CR-OFF/ERT/SITE MTCE	Direct	32.89
72448	CR-OFF/ERT/SITE MTCE	Direct	36.90
72449	CR-OFF/ERT/SITE MTCE	Direct	9.99
72450	CR-OFF/ERT/SITE MTCE	Direct	9.49
72451	ENVIRONMENTAL AFFAIRS - LGE	Direct	55,731.56
72452	FINC & BUDGTNG-POWER PROD LG&E	Direct	3,475.16
72453	FINC & BUDGTNG-POWER PROD LG&E	Direct	20.75
72454	FINC & BUDGTNG-POWER PROD LG&E	Direct	175.96
72455	FINC & BUDGTNG-POWER PROD LG&E	Direct	286.63
72456	FINC & BUDGTNG-POWER PROD LG&E	Direct	321.59
72457	FINC & BUDGTNG-POWER PROD LG&E	Direct	87.01
72458	GAS DIST OPRS-REPAIR AND MAINTAIN	Direct	0.08
72459	GAS DIST OPRS-REPAIR AND MAINTAIN	Direct	0.01
72460	GENERAL MANAGER - TC	Direct	2,950.74
72461	GENERAL MANAGER - TC	Direct	2,099.80
72462	CENT ENG/CONST MGMT	Direct	836.38
72463	CENT ENG/CONST MGMT	Direct	5.00
72464	CENT ENG/CONST MGMT	Direct	42.35
72465	CENT ENG/CONST MGMT	Direct	68.99
72466	CENT ENG/CONST MGMT	Direct	77.40
72467	CENT ENG/CONST MGMT	Direct	20.95
72468	CORP SECURITY	Direct	7,905.60
72469	CORPORATE - BOC AND SERV CTR ALLOC	Direct	38.68
72470	CORPORATE - BOC AND SERV CTR ALLOC	Direct	42.88
72471	CORPORATE - BOC AND SERV CTR ALLOC	Direct	12.16

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
72472	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0100
72473	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0100
72474	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0100
72475	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0100
72476	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0100
72477	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Materials/Fuels	0100
72478	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Outside Services	0100
72479	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
72480	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
72481	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Materials/Fuels	0100
72482	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Materials/Fuels	0100
72483	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Outside Services	0100
72484	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Outside Services	0100
72485	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
72486	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
72487	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Equipment/Facilities	0100
72488	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
72489	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
72490	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
72491	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
72492	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
72493	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
72494	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0100
72495	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
72496	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
72497	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
72498	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
72499	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
72500	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Equipment/Facilities	0100
72501	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Equipment/Facilities	0100
72502	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Equipment/Facilities	0100
72503	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
72504	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
72505	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
72506	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
72507	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
72508	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
72509	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0100
72510	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0100
72511	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0100
72512	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0100
72513	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0100
72514	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0100
72515	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0100
72516	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0100
72517	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Materials/Fuels	0100
72518	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0020
72519	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Materials/Fuels	0020
72520	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Materials/Fuels	0020

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
72472	CORPORATE - BOC AND SERV CTR ALLOC	Direct	18.50
72473	CORPORATE - BOC AND SERV CTR ALLOC	Direct	4.92
72474	CORPORATE - BOC AND SERV CTR ALLOC	Direct	169.06
72475	CORPORATE - BOC AND SERV CTR ALLOC	Direct	28.13
72476	CORPORATE - BOC AND SERV CTR ALLOC	Direct	22.19
72477	CORPORATE - BOC AND SERV CTR ALLOC	Direct	236.93
72478	CORPORATE - BOC AND SERV CTR ALLOC	Direct	684.70
72479	CR-OFF/ERT/SITE MTCE	Direct	398.75
72480	CR-OFF/ERT/SITE MTCE	Direct	115.02
72481	GENERAL MANAGER - TC	Direct	3,653.48
72482	GENERAL MANAGER - TC	Direct	140.41
72483	GENERAL MANAGER - TC	Direct	2,417.45
72484	GENERAL MANAGER - TC	Direct	478.65
72485	NETWORK INFRASTRUCTURE	Direct	49.77
72486	NETWORK INFRASTRUCTURE	Direct	74.65
72487	NETWORK INFRASTRUCTURE	Direct	10.95
72488	NETWORK INFRASTRUCTURE	Direct	0.29
72489	NETWORK INFRASTRUCTURE	Direct	2.52
72490	NETWORK INFRASTRUCTURE	Direct	4.11
72491	NETWORK INFRASTRUCTURE	Direct	4.61
72492	NETWORK INFRASTRUCTURE	Direct	1.25
72493	NETWORK INFRASTRUCTURE	Direct	6.16
72494	NETWORK INFRASTRUCTURE	Direct	2.90
72495	TC OPER-A WATCH	Direct	427.41
72496	TC OPER-A WATCH	Direct	182.48
72497	TC OPER-A WATCH	Direct	49.66
72498	TC OPER-B WATCH	Direct	163.09
72499	GENERAL MANAGER - TC	Direct	60.93
72500	GENERAL MANAGER - TC	Direct	815.45
72501	GENERAL MANAGER - TC	Direct	613.01
72502	GENERAL MANAGER - TC	Direct	1,342.30
72503	GENERAL MANAGER - TC	Direct	30.16
72504	GENERAL MANAGER - TC	Direct	255.70
72505	GENERAL MANAGER - TC	Direct	416.57
72506	GENERAL MANAGER - TC	Direct	467.38
72507	GENERAL MANAGER - TC	Direct	126.47
72508	GENERAL MANAGER - TC	Direct	5.03
72509	GENERAL MANAGER - TC	Direct	1,186.66
72510	GENERAL MANAGER - TC	Direct	1,341.23
72511	GENERAL MANAGER - TC	Direct	1,475.54
72512	GENERAL MANAGER - TC	Direct	27.08
72513	GENERAL MANAGER - TC	Direct	377.12
72514	GENERAL MANAGER - TC	Direct	48.63
72515	GENERAL MANAGER - TC	Direct	2.41
72516	GENERAL MANAGER - TC	Direct	23.47
72517	GENERAL MANAGER - TC	Direct	2,266.61
72518	DIRECTOR HR - GENERATION	Direct	495.00
72519	GENERATION TURBINE GENERATOR SPECIALIST	Direct	4.95
72520	GENERATION TURBINE GENERATOR SPECIALIST	Direct	58.08

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
72521	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Materials/Fuels	0020
72522	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0020
72523	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0020
72524	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0020
72525	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0020
72526	Jan-12	506104	NOX REDUCTION REAGENT	Miscellaneous Steam Power Expenses	Materials/Fuels	0100
72527	Jan-12	506105	OPERATION OF SCR/NOX RE	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
72528	Jan-12	506105	OPERATION OF SCR/NOX RE	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
72529	Jan-12	506105	OPERATION OF SCR/NOX RE	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
72530	Jan-12	506105	OPERATION OF SCR/NOX RE	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
72531	Jan-12	506105	OPERATION OF SCR/NOX RE	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
72532	Jan-12	506105	OPERATION OF SCR/NOX RE	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
72533	Jan-12	506105	OPERATION OF SCR/NOX RE	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
72534	Jan-12	506105	OPERATION OF SCR/NOX RE	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
72535	Jan-12	506105	OPERATION OF SCR/NOX RE	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
72536	Jan-12	506105	OPERATION OF SCR/NOX RE	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
72537	Jan-12	506105	OPERATION OF SCR/NOX RE	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
72538	Jan-12	506105	OPERATION OF SCR/NOX RE	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
72539	Jan-12	506105	OPERATION OF SCR/NOX RE	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
72540	Jan-12	506105	OPERATION OF SCR/NOX RE	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
72541	Jan-12	506105	OPERATION OF SCR/NOX RE	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
72542	Jan-12	506105	OPERATION OF SCR/NOX RE	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
72543	Jan-12	506105	OPERATION OF SCR/NOX RE	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
72544	Jan-12	506105	OPERATION OF SCR/NOX RE	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
72545	Jan-12	506105	OPERATION OF SCR/NOX RE	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
72546	Jan-12	506105	OPERATION OF SCR/NOX RE	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
72547	Jan-12	506105	OPERATION OF SCR/NOX RE	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
72548	Jan-12	506105	OPERATION OF SCR/NOX RE	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
72549	Jan-12	506105	OPERATION OF SCR/NOX RE	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
72550	Jan-12	506105	OPERATION OF SCR/NOX RE	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
72551	Jan-12	506105	OPERATION OF SCR/NOX RE	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
72552	Jan-12	506105	OPERATION OF SCR/NOX RE	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
72553	Jan-12	506105	OPERATION OF SCR/NOX RE	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
72554	Jan-12	506105	OPERATION OF SCR/NOX RE	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
72555	Jan-12	506105	OPERATION OF SCR/NOX RE	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
72556	Jan-12	506105	OPERATION OF SCR/NOX RE	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
72557	Jan-12	506105	OPERATION OF SCR/NOX RE	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
72558	Jan-12	506105	OPERATION OF SCR/NOX RE	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
72559	Jan-12	506105	OPERATION OF SCR/NOX RE	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
72560	Jan-12	506105	OPERATION OF SCR/NOX RE	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
72561	Jan-12	506105	OPERATION OF SCR/NOX RE	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
72562	Jan-12	506105	OPERATION OF SCR/NOX RE	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
72563	Jan-12	506105	OPERATION OF SCR/NOX RE	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
72564	Jan-12	506105	OPERATION OF SCR/NOX RE	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
72565	Jan-12	506105	OPERATION OF SCR/NOX RE	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
72566	Jan-12	506109	SORBENT INJECTION OPERA	Miscellaneous Steam Power Expenses	Outside Services	0100
72567	Jan-12	506109	SORBENT INJECTION OPERA	Miscellaneous Steam Power Expenses	Outside Services	0100
72568	Jan-12	506111	ACTIVATED CARBON	Miscellaneous Steam Power Expenses	Materials/Fuels	0100
72569	Jan-12	506150	ECR MERCURY MONITORS O	Miscellaneous Steam Power Expenses	Outside Services	0100

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
72521	GENERATION TURBINE GENERATOR SPECIALIST	Direct	31.40
72522	DIRECTOR HR - GENERATION	Direct	17.86
72523	DIRECTOR HR - GENERATION	Direct	91.68
72524	DIRECTOR HR - GENERATION	Direct	124.22
72525	MANAGER - TECHNICAL AND SAFETY TRAINING	Direct	1,328.00
72526	GENERAL MANAGER - TC	Direct	115,082.78
72527	TC OPER-C WATCH	Direct	142.08
72528	TC OPER-C WATCH	Direct	99.53
72529	TC OPER-C WATCH	Direct	15.20
72530	TC OPER-C WATCH	Direct	3.94
72531	TC OPER-C WATCH	Direct	33.42
72532	TC OPER-C WATCH	Direct	55.69
72533	TC OPER-C WATCH	Direct	61.09
72534	TC OPER-C WATCH	Direct	16.52
72535	TC OPER-C WATCH	Direct	19.93
72536	TC OPER-D WATCH	Direct	923.38
72537	TC OPER-D WATCH	Direct	204.44
72538	TC OPER-D WATCH	Direct	110.24
72539	TC OPER-D WATCH	Direct	8.92
72540	TC OPER-D WATCH	Direct	5.15
72541	TC OPER-D WATCH	Direct	51.77
72542	TC OPER-D WATCH	Direct	84.23
72543	TC OPER-D WATCH	Direct	105.53
72544	TC OPER-D WATCH	Direct	37.29
72545	TC OPER-D WATCH	Direct	9.09
72546	TC OPER-A WATCH	Direct	572.78
72547	TC OPER-A WATCH	Direct	79.32
72548	TC OPER-A WATCH	Direct	17.82
72549	TC OPER-A WATCH	Direct	3.42
72550	TC OPER-A WATCH	Direct	29.00
72551	TC OPER-A WATCH	Direct	48.72
72552	TC OPER-A WATCH	Direct	53.01
72553	TC OPER-A WATCH	Direct	14.35
72554	TC OPER-A WATCH	Direct	6.54
72555	TC OPER-B WATCH	Direct	268.34
72556	TC OPER-B WATCH	Direct	352.60
72557	TC OPER-B WATCH	Direct	157.56
72558	TC OPER-B WATCH	Direct	11.53
72559	TC OPER-B WATCH	Direct	3.71
72560	TC OPER-B WATCH	Direct	31.44
72561	TC OPER-B WATCH	Direct	52.16
72562	TC OPER-B WATCH	Direct	57.46
72563	TC OPER-B WATCH	Direct	15.54
72564	TC OPER-B WATCH	Direct	12.99
72565	TC OPER-C WATCH	Direct	660.08
72566	GENERAL MANAGER - TC	Direct	4,929.79
72567	GENERAL MANAGER - TC	Direct	9,743.79
72568	GENERAL MANAGER - TC	Direct	19,076.15
72569	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	(132.65)

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
72570	Jan-12	506150	ECR MERCURY MONITORS O	Miscellaneous Steam Power Expenses	Outside Services	0020
72571	Jan-12	506151	ECR ACTIVATED CARBON	Miscellaneous Steam Power Expenses	Materials/Fuels	0100
72572	Jan-12	506152	ECR SORBENT REACTANT - f	Miscellaneous Steam Power Expenses	Materials/Fuels	0100
72573	Jan-12	509002	SO2 EMISSION ALLOWANCES	Allowances	Indirect Miscellaneous Expenses	0100
72574	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0100
72575	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0100
72576	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0100
72577	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0100
72578	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0100
72579	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0100
72580	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0100
72581	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0100
72582	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0100
72583	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0100
72584	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0100
72585	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0100
72586	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0100
72587	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Materials/Fuels	0100
72588	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0100
72589	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0100
72590	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0100
72591	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0100
72592	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0100
72593	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Equipment/Facilities	0100
72594	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0100
72595	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0100
72596	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0100
72597	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0100
72598	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0100
72599	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0100
72600	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0100
72601	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0100
72602	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0100
72603	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0100
72604	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0100
72605	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0100
72606	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0100
72607	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0100
72608	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0100
72609	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0100
72610	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Equipment/Facilities	0100
72611	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0100
72612	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0100
72613	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0100
72614	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0100
72615	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0100
72616	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0100
72617	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Equipment/Facilities	0100
72618	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0100

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Row #	From Department	Charge Type	Total \$ Amount
72570	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	(1,444.00)
72571	GENERAL MANAGER - TC	Direct	148,550.92
72572	GENERAL MANAGER - TC	Direct	53,670.08
72573	GENERAL MANAGER - TC	Direct	0.89
72574	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	295.29
72575	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	118.87
72576	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	0.23
72577	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	4.18
72578	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	58.76
72579	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	255.90
72580	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	419.61
72581	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	157.44
72582	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	27.76
72583	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	1,757.43
72584	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	1,472.65
72585	MANAGER - GENERATION ENGINEERING	Direct	431.69
72586	MANAGER - GENERATION ENGINEERING	Direct	(24,933.76)
72587	MANAGER - GENERATION ENGINEERING	Direct	(2,177.69)
72588	DIRECTOR - GENERATION SERVICES	Direct	43.63
72589	DIRECTOR - GENERATION SERVICES	Direct	188.50
72590	MANAGER - GENERATION ENGINEERING	Direct	3,756.80
72591	MANAGER - GENERATION ENGINEERING	Direct	124.04
72592	MANAGER - GENERATION ENGINEERING	Direct	72.01
72593	MANAGER - GENERATION ENGINEERING	Direct	54.72
72594	MANAGER - GENERATION ENGINEERING	Direct	33.32
72595	MANAGER - GENERATION ENGINEERING	Direct	189.16
72596	MANAGER - GENERATION ENGINEERING	Direct	513.52
72597	MANAGER - GENERATION ENGINEERING	Direct	307.49
72598	MANAGER - GENERATION ENGINEERING	Direct	70.59
72599	MANAGER - GENERATION ENGINEERING	Direct	11.92
72600	MANAGER - GENERATION ENGINEERING	Direct	53.61
72601	MANAGER - GENERATION ENGINEERING	Direct	11.29
72602	MANAGER - GENERATION ENGINEERING	Direct	331.66
72603	TC-MAINTENANCE I/E	Direct	5,799.60
72604	TC-MAINTENANCE I/E	Direct	34.63
72605	TC-MAINTENANCE I/E	Direct	293.63
72606	TC-MAINTENANCE I/E	Direct	478.35
72607	TC-MAINTENANCE I/E	Direct	536.70
72608	TC-MAINTENANCE I/E	Direct	145.22
72609	TC-MAINTENANCE SVCS	Direct	976.64
72610	TC-MAINTENANCE SVCS	Direct	35.86
72611	TC-MAINTENANCE SVCS	Direct	5.83
72612	TC-MAINTENANCE SVCS	Direct	49.44
72613	TC-MAINTENANCE SVCS	Direct	80.56
72614	TC-MAINTENANCE SVCS	Direct	90.38
72615	TC-MAINTENANCE SVCS	Direct	24.45
72616	TC-MTCE MECHANICAL	Direct	5,104.38
72617	TC-MTCE MECHANICAL	Direct	66.29
72618	TC-MTCE MECHANICAL	Direct	30.47

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
72619	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0100
72620	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0100
72621	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0100
72622	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0100
72623	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0100
72624	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0100
72625	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0100
72626	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0100
72627	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0100
72628	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0100
72629	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0100
72630	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Equipment/Facilities	0100
72631	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0100
72632	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0100
72633	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0100
72634	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0100
72635	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0100
72636	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0100
72637	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0100
72638	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Equipment/Facilities	0100
72639	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0100
72640	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0100
72641	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0100
72642	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0100
72643	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0020
72644	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0020
72645	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
72646	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
72647	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
72648	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
72649	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0020
72650	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
72651	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
72652	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
72653	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
72654	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
72655	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0020
72656	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0020
72657	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Materials/Fuels	0020
72658	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
72659	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
72660	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
72661	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Materials/Fuels	0020
72662	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Materials/Fuels	0020
72663	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
72664	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
72665	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Materials/Fuels	0020
72666	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0020
72667	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0020

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Row #	From Department	Charge Type	Total \$ Amount
72619	TC-MTCE MECHANICAL	Direct	258.44
72620	TC-MTCE MECHANICAL	Direct	421.01
72621	TC-MTCE MECHANICAL	Direct	472.35
72622	TC-MTCE MECHANICAL	Direct	127.81
72623	CENT ENG/CONST MGMT	Direct	23.14
72624	CENT ENG/CONST MGMT	Direct	0.14
72625	CENT ENG/CONST MGMT	Direct	1.17
72626	CENT ENG/CONST MGMT	Direct	1.91
72627	CENT ENG/CONST MGMT	Direct	2.14
72628	CENT ENG/CONST MGMT	Direct	0.58
72629	NETWORK INFRASTRUCTURE	Direct	9.46
72630	NETWORK INFRASTRUCTURE	Direct	1.20
72631	NETWORK INFRASTRUCTURE	Direct	0.06
72632	NETWORK INFRASTRUCTURE	Direct	0.48
72633	TC OPERATIONS	Direct	173.60
72634	TC OPERATIONS	Direct	594.29
72635	TC OPERATIONS	Direct	514.20
72636	TC OPERATIONS	Direct	316.40
72637	TC OPERATIONS	Direct	35.92
72638	TC OPERATIONS	Direct	56.33
72639	TC OPERATIONS	Direct	6,403.66
72640	NETWORK INFRASTRUCTURE	Direct	0.23
72641	NETWORK INFRASTRUCTURE	Direct	0.87
72642	NETWORK INFRASTRUCTURE	Direct	0.78
72643	MANAGER - GENERATION ENGINEERING	Direct	-
72644	MANAGER - GENERATION ENGINEERING	Direct	73,931.51
72645	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	3.89
72646	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	9.36
72647	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	68.20
72648	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	88.80
72649	MANAGER - GENERATION ENGINEERING	Direct	951.84
72650	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	274.17
72651	MANAGER - GENERATION ENGINEERING	Direct	76.04
72652	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	21.60
72653	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	2.13
72654	MANAGER - GENERATION ENGINEERING	Direct	7.90
72655	MANAGER - GENERATION ENGINEERING	Direct	23.97
72656	MANAGER - GENERATION ENGINEERING	Direct	-
72657	MANAGER - GENERATION ENGINEERING	Direct	7,627.50
72658	MANAGER - GENERATION ENGINEERING	Direct	12.50
72659	MANAGER - GENERATION ENGINEERING	Direct	7.37
72660	MANAGER - GENERATION ENGINEERING	Direct	89.91
72661	MANAGER - GENERATION ENGINEERING	Direct	2,682.00
72662	MANAGER - GENERATION ENGINEERING	Direct	25.00
72663	MANAGER - GENERATION ENGINEERING	Direct	4,785.86
72664	DIRECTOR - GENERATION SERVICES	Direct	629.51
72665	MANAGER - GENERATION ENGINEERING	Direct	(12,638.00)
72666	MANAGER - GENERATION ENGINEERING	Direct	4,399.83
72667	MANAGER - GENERATION ENGINEERING	Direct	779.30

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
72668	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Materials/Fuels	0020
72669	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Materials/Fuels	0020
72670	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
72671	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
72672	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0020
72673	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0020
72674	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0020
72675	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
72676	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0020
72677	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
72678	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
72679	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
72680	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
72681	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
72682	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
72683	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
72684	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Materials/Fuels	0020
72685	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Materials/Fuels	0020
72686	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Materials/Fuels	0020
72687	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Materials/Fuels	0020
72688	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Materials/Fuels	0020
72689	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Materials/Fuels	0020
72690	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0020
72691	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0020
72692	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0020
72693	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0020
72694	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0020
72695	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0020
72696	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0020
72697	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0020
72698	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0020
72699	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0020
72700	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0020
72701	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0020
72702	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0020
72703	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0020
72704	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0020
72705	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0020
72706	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0020
72707	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0020
72708	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0020
72709	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0020
72710	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0020
72711	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0020
72712	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0020
72713	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0020
72714	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0020
72715	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0020
72716	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0020

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Row #	From Department	Charge Type	Total \$ Amount
72668	MANAGER - GENERATION ENGINEERING	Direct	(25.00)
72669	MANAGER - GENERATION ENGINEERING	Direct	(10,309.50)
72670	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	7.51
72671	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	72.26
72672	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	1,063.11
72673	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	4,261.06
72674	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	652.20
72675	DIRECTOR HR - GENERATION	Direct	41.39
72676	MANAGER - GENERATION ENGINEERING	Direct	1,185.60
72677	MANAGER - GENERATION ENGINEERING	Direct	360.75
72678	MANAGER - GENERATION ENGINEERING	Direct	750.69
72679	MANAGER - GENERATION ENGINEERING	Direct	80.89
72680	MANAGER - GENERATION ENGINEERING	Direct	22.80
72681	MANAGER - GENERATION ENGINEERING	Direct	83.65
72682	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	18.35
72683	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	213.12
72684	MANAGER - GENERATION ENGINEERING	Direct	1.50
72685	MANAGER - GENERATION ENGINEERING	Direct	160.92
72686	MANAGER - GENERATION ENGINEERING	Direct	457.65
72687	MANAGER - GENERATION ENGINEERING	Direct	(618.57)
72688	MANAGER - GENERATION ENGINEERING	Direct	(1.50)
72689	MANAGER - GENERATION ENGINEERING	Direct	(758.28)
72690	MANAGER - GENERATION ENGINEERING	Direct	1,100.63
72691	MANAGER - GENERATION ENGINEERING	Direct	(3,335.26)
72692	MANAGER - GENERATION ENGINEERING	Direct	3,335.26
72693	MANAGER - GENERATION ENGINEERING	Direct	392.73
72694	MANAGER - GENERATION ENGINEERING	Direct	1,335.12
72695	MANAGER - GENERATION ENGINEERING	Direct	237.98
72696	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	880.44
72697	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	125.01
72698	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	160.80
72699	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	169.13
72700	MANAGER - GENERATION ENGINEERING	Direct	1,396.36
72701	MANAGER - GENERATION ENGINEERING	Direct	188.46
72702	MANAGER - GENERATION ENGINEERING	Direct	257.70
72703	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	865.26
72704	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	147.07
72705	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	160.80
72706	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	-
72707	MANAGER - GENERATION ENGINEERING	Direct	1,870.41
72708	MANAGER - GENERATION ENGINEERING	Direct	95.19
72709	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	926.90
72710	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	147.07
72711	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	160.80
72712	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	-
72713	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	-
72714	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	160.80
72715	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	73.54
72716	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	983.61

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Row #	From Department	Charge Type	Total \$ Amount
72717	MANAGER - GENERATION ENGINEERING	Direct	144.95
72718	MANAGER - GENERATION ENGINEERING	Direct	47.64
72719	MANAGER - GENERATION ENGINEERING	Direct	141.83
72720	MANAGER - GENERATION ENGINEERING	Direct	1,178.76
72721	MANAGER - GENERATION ENGINEERING	Direct	85.43
72722	MANAGER - GENERATION ENGINEERING	Direct	90.45
72723	MANAGER - GENERATION ENGINEERING	Direct	90.45
72724	MANAGER - GENERATION ENGINEERING	Direct	70.35
72725	MANAGER - GENERATION ENGINEERING	Direct	153.94
72726	MANAGER - GENERATION ENGINEERING	Direct	15.08
72727	MANAGER - GENERATION ENGINEERING	Direct	123.00
72728	MANAGER - GENERATION ENGINEERING	Direct	100.50
72729	MANAGER - GENERATION ENGINEERING	Direct	123.00
72730	MANAGER - GENERATION ENGINEERING	Direct	175.84
72731	MANAGER - GENERATION ENGINEERING	Direct	70.35
72732	MANAGER - GENERATION ENGINEERING	Direct	152.10
72733	MANAGER - GENERATION ENGINEERING	Direct	82.20
72734	MANAGER - GENERATION ENGINEERING	Direct	100.50
72735	MANAGER - GENERATION ENGINEERING	Direct	1,132.45
72736	MANAGER - GENERATION ENGINEERING	Direct	104.69
72737	MANAGER - GENERATION ENGINEERING	Direct	95.29
72738	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	880.44
72739	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	161.78
72740	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	140.70
72741	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	147.07
72742	MANAGER - GENERATION ENGINEERING	Direct	714.13
72743	MANAGER - GENERATION ENGINEERING	Direct	188.46
72744	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	983.61
72745	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	147.07
72746	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	160.80
72747	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	140.70
72748	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	147.08
72749	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	823.13
72750	MANAGER - GENERATION ENGINEERING	Direct	95.29
72751	MANAGER - GENERATION ENGINEERING	Direct	283.65
72752	MANAGER - GENERATION ENGINEERING	Direct	1,624.92
72753	MANAGER - GENERATION ENGINEERING	Direct	969.15
72754	MANAGER - GENERATION ENGINEERING	Direct	142.79
72755	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	983.61
72756	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	147.07
72757	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	160.80
72758	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	147.07
72759	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	334.62
72760	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	254.59
72761	MANAGER - GENERATION ENGINEERING	Direct	95.19
72762	MANAGER - GENERATION ENGINEERING	Direct	1,554.30
72763	MANAGER - GENERATION ENGINEERING	Direct	816.80
72764	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	387.33
72765	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	73.54

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Row #	From Department	Charge Type	Total \$ Amount
72766	MANAGER - GENERATION ENGINEERING	Direct	1,404.54
72767	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	782.67
72768	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	382.38
72769	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	40.20
72770	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	44.12
72771	MANAGER - GENERATION ENGINEERING	Direct	382.61
72772	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	710.17
72773	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	147.07
72774	MANAGER - GENERATION ENGINEERING	Direct	1,201.97
72775	MANAGER - GENERATION ENGINEERING	Direct	188.46
72776	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	983.61
72777	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	147.07
72778	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	147.07
72779	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	44.12
72780	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	147.07
72781	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	235.31
72782	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	756.76
72783	MANAGER - GENERATION ENGINEERING	Direct	282.69
72784	MANAGER - GENERATION ENGINEERING	Direct	297.03
72785	MANAGER - GENERATION ENGINEERING	Direct	956.72
72786	MANAGER - GENERATION ENGINEERING	Direct	94.23
72787	MANAGER - GENERATION ENGINEERING	Direct	108.64
72788	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	393.94
72789	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	264.72
72790	MANAGER - GENERATION ENGINEERING	Direct	1,437.49
72791	MANAGER - GENERATION ENGINEERING	Direct	94.23
72792	MANAGER - GENERATION ENGINEERING	Direct	94.23
72793	MANAGER - GENERATION ENGINEERING	Direct	124.05
72794	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	1,170.49
72795	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	477.12
72796	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	44.12
72797	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	176.48
72798	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	88.24
72799	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	1,227.20
72800	MANAGER - GENERATION ENGINEERING	Direct	131.89
72801	MANAGER - GENERATION ENGINEERING	Direct	165.15
72802	MANAGER - GENERATION ENGINEERING	Direct	260.34
72803	MANAGER - GENERATION ENGINEERING	Direct	788.59
72804	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	330.05
72805	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	1,170.49
72806	MANAGER - GENERATION ENGINEERING	Direct	41.85
72807	MANAGER - GENERATION ENGINEERING	Direct	95.19
72808	MANAGER - GENERATION ENGINEERING	Direct	378.84
72809	MANAGER - GENERATION ENGINEERING	Direct	1,155.90
72810	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	176.48
72811	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	1,191.14
72812	MANAGER - GENERATION ENGINEERING	Direct	65.10
72813	MANAGER - GENERATION ENGINEERING	Direct	614.90
72814	MANAGER - GENERATION ENGINEERING	Direct	704.02

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
72815	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	176.48
72816	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	1,227.20
72817	MANAGER - GENERATION ENGINEERING	Direct	47.60
72818	MANAGER - GENERATION ENGINEERING	Direct	237.98
72819	MANAGER - GENERATION ENGINEERING	Direct	895.42
72820	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	176.48
72821	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	60.30
72822	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	236.78
72823	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	1,108.85
72824	MANAGER - GENERATION ENGINEERING	Direct	558.21
72825	MANAGER - GENERATION ENGINEERING	Direct	9.26
72826	MANAGER - GENERATION ENGINEERING	Direct	52.48
72827	MANAGER - GENERATION ENGINEERING	Direct	184.25
72828	MANAGER - GENERATION ENGINEERING	Direct	85.30
72829	MANAGER - GENERATION ENGINEERING	Direct	19.59
72830	MANAGER - GENERATION ENGINEERING	Direct	1.96
72831	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	1.26
72832	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	8.40
72833	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	2.52
72834	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	452.39
72835	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	7.17
72836	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	47.67
72837	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	14.34
72838	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	1,205.79
72839	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	19.11
72840	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	126.99
72841	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	38.22
72842	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	735.33
72843	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	11.65
72844	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	77.48
72845	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	23.30
72846	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	168.87
72847	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	2.68
72848	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	17.78
72849	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	5.36
72850	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	11.46
72851	MANAGER - GENERATION ENGINEERING	Direct	86.78
72852	MANAGER - GENERATION ENGINEERING	Direct	8.63
72853	MANAGER - GENERATION ENGINEERING	Direct	1.64
72854	MANAGER - GENERATION ENGINEERING	Direct	2.43
72855	MANAGER - GENERATION ENGINEERING	Direct	492.12
72856	MANAGER - GENERATION ENGINEERING	Direct	48.91
72857	MANAGER - GENERATION ENGINEERING	Direct	9.28
72858	MANAGER - GENERATION ENGINEERING	Direct	13.78
72859	MANAGER - GENERATION ENGINEERING	Direct	1,311.87
72860	MANAGER - GENERATION ENGINEERING	Direct	130.33
72861	MANAGER - GENERATION ENGINEERING	Direct	24.76
72862	MANAGER - GENERATION ENGINEERING	Direct	36.72
72863	MANAGER - GENERATION ENGINEERING	Direct	800.03

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
72864	MANAGER - GENERATION ENGINEERING	Direct	79.47
72865	MANAGER - GENERATION ENGINEERING	Direct	15.10
72866	MANAGER - GENERATION ENGINEERING	Direct	22.40
72867	MANAGER - GENERATION ENGINEERING	Direct	183.65
72868	MANAGER - GENERATION ENGINEERING	Direct	18.25
72869	MANAGER - GENERATION ENGINEERING	Direct	3.46
72870	MANAGER - GENERATION ENGINEERING	Direct	5.14
72871	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	79.64
72872	MANAGER - GENERATION ENGINEERING	Direct	0.87
72873	MANAGER - GENERATION ENGINEERING	Direct	7.33
72874	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	35.67
72875	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	5.52
72876	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	1.45
72877	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	202.24
72878	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	31.36
72879	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	8.25
72880	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	538.94
72881	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	83.55
72882	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	21.97
72883	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	328.68
72884	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	50.96
72885	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	13.40
72886	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	75.49
72887	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	11.70
72888	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	3.07
72889	MANAGER - GENERATION ENGINEERING	Direct	49.64
72890	MANAGER - GENERATION ENGINEERING	Direct	5.70
72891	MANAGER - GENERATION ENGINEERING	Direct	0.41
72892	MANAGER - GENERATION ENGINEERING	Direct	3.46
72893	MANAGER - GENERATION ENGINEERING	Direct	281.73
72894	MANAGER - GENERATION ENGINEERING	Direct	32.34
72895	MANAGER - GENERATION ENGINEERING	Direct	2.32
72896	MANAGER - GENERATION ENGINEERING	Direct	19.62
72897	MANAGER - GENERATION ENGINEERING	Direct	750.97
72898	MANAGER - GENERATION ENGINEERING	Direct	86.19
72899	MANAGER - GENERATION ENGINEERING	Direct	6.19
72900	MANAGER - GENERATION ENGINEERING	Direct	52.31
72901	MANAGER - GENERATION ENGINEERING	Direct	458.02
72902	MANAGER - GENERATION ENGINEERING	Direct	52.57
72903	MANAGER - GENERATION ENGINEERING	Direct	3.77
72904	MANAGER - GENERATION ENGINEERING	Direct	31.90
72905	MANAGER - GENERATION ENGINEERING	Direct	105.13
72906	MANAGER - GENERATION ENGINEERING	Direct	12.07
72907	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	0.52
72908	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	3.04
72909	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	450.29
72910	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	2.94
72911	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	17.20
72912	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	1,200.30

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
72913	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0020
72914	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0020
72915	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0020
72916	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0020
72917	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0020
72918	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0020
72919	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0020
72920	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0020
72921	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0020
72922	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0020
72923	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0020
72924	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0020
72925	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0020
72926	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0020
72927	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0020
72928	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0020
72929	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0020
72930	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0020
72931	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0020
72932	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0020
72933	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0020
72934	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0020
72935	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0020
72936	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0020
72937	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0020
72938	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0020
72939	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0020
72940	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0020
72941	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0020
72942	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0020
72943	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0020
72944	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0020
72945	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0020
72946	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0020
72947	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0020
72948	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0020
72949	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0020
72950	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0020
72951	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0020
72952	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0020
72953	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0020
72954	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Materials/Fuels	0020
72955	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Equipment/Facilities	0100
72956	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Equipment/Facilities	0100
72957	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Equipment/Facilities	0100
72958	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Equipment/Facilities	0100
72959	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Equipment/Facilities	0100
72960	Jan-12	511100	MTCE-STRUCTURES	Maintenance Of Structures	Materials/Fuels	0100
72961	Jan-12	511100	MTCE-STRUCTURES	Maintenance Of Structures	Materials/Fuels	0100

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
72913	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	7.83
72914	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	45.86
72915	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	731.97
72916	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	4.78
72917	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	27.96
72918	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	168.06
72919	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	1.10
72920	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	6.42
72921	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	5.73
72922	MANAGER - GENERATION ENGINEERING	Direct	59.82
72923	MANAGER - GENERATION ENGINEERING	Direct	14.43
72924	MANAGER - GENERATION ENGINEERING	Direct	3.45
72925	MANAGER - GENERATION ENGINEERING	Direct	339.54
72926	MANAGER - GENERATION ENGINEERING	Direct	81.91
72927	MANAGER - GENERATION ENGINEERING	Direct	19.60
72928	MANAGER - GENERATION ENGINEERING	Direct	905.24
72929	MANAGER - GENERATION ENGINEERING	Direct	218.32
72930	MANAGER - GENERATION ENGINEERING	Direct	52.24
72931	MANAGER - GENERATION ENGINEERING	Direct	552.09
72932	MANAGER - GENERATION ENGINEERING	Direct	133.16
72933	MANAGER - GENERATION ENGINEERING	Direct	31.87
72934	MANAGER - GENERATION ENGINEERING	Direct	126.72
72935	MANAGER - GENERATION ENGINEERING	Direct	30.56
72936	MANAGER - GENERATION ENGINEERING	Direct	7.31
72937	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	79.39
72938	MANAGER - GENERATION ENGINEERING	Direct	2,136.00
72939	MANAGER - GENERATION ENGINEERING	Direct	3,323.00
72940	MANAGER - GENERATION ENGINEERING	Direct	769.00
72941	MANAGER - GENERATION ENGINEERING	Direct	6,407.00
72942	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	1,529.00
72943	MANAGER - GENERATION ENGINEERING	Direct	3,502.00
72944	MANAGER - GENERATION ENGINEERING	Direct	4,698.00
72945	MANAGER - GENERATION ENGINEERING	Direct	3,331.00
72946	MANAGER - GENERATION ENGINEERING	Direct	(3,330.00)
72947	MANAGER - GENERATION ENGINEERING	Direct	11,443.00
72948	MANAGER - GENERATION ENGINEERING	Direct	(3,088.00)
72949	MANAGER - GENERATION ENGINEERING	Direct	(9,166.00)
72950	MANAGER - GENERATION ENGINEERING	Direct	(7,914.00)
72951	MANAGER - GENERATION ENGINEERING	Direct	(23,918.00)
72952	MANAGER - GENERATION ENGINEERING	Direct	(6,407.00)
72953	MANAGER - GENERATION ENGINEERING	Direct	(22,632.00)
72954	MANAGER - GENERATION ENGINEERING	Direct	(10,309.50)
72955	MANAGER - GENERATION ENGINEERING	Direct	137.49
72956	MANAGER - GENERATION ENGINEERING	Direct	19.19
72957	MANAGER - GENERATION ENGINEERING	Direct	1.39
72958	MANAGER - GENERATION ENGINEERING	Direct	6.24
72959	TC-MAINTENANCE SVCS	Direct	(15.65)
72960	TC-MAINTENANCE I/E	Direct	259.21
72961	TC-MAINTENANCE I/E	Direct	1,342.81

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
72962	Jan-12	511100	MTCE-STRUCTURES	Maintenance Of Structures	Materials/Fuels	0100
72963	Jan-12	511100	MTCE-STRUCTURES	Maintenance Of Structures	Outside Services	0100
72964	Jan-12	511100	MTCE-STRUCTURES	Maintenance Of Structures	Materials/Fuels	0100
72965	Jan-12	511100	MTCE-STRUCTURES	Maintenance Of Structures	Direct-Indirect Labor	0100
72966	Jan-12	511100	MTCE-STRUCTURES	Maintenance Of Structures	Direct-Indirect Labor	0100
72967	Jan-12	511100	MTCE-STRUCTURES	Maintenance Of Structures	Equipment/Facilities	0100
72968	Jan-12	511100	MTCE-STRUCTURES	Maintenance Of Structures	Fringe Benefits/Overheads	0100
72969	Jan-12	511100	MTCE-STRUCTURES	Maintenance Of Structures	Fringe Benefits/Overheads	0100
72970	Jan-12	511100	MTCE-STRUCTURES	Maintenance Of Structures	Fringe Benefits/Overheads	0100
72971	Jan-12	511100	MTCE-STRUCTURES	Maintenance Of Structures	Fringe Benefits/Overheads	0100
72972	Jan-12	511100	MTCE-STRUCTURES	Maintenance Of Structures	Fringe Benefits/Overheads	0100
72973	Jan-12	511100	MTCE-STRUCTURES	Maintenance Of Structures	Fringe Benefits/Overheads	0100
72974	Jan-12	511100	MTCE-STRUCTURES	Maintenance Of Structures	Indirect Miscellaneous Expenses	0100
72975	Jan-12	511100	MTCE-STRUCTURES	Maintenance Of Structures	Materials/Fuels	0100
72976	Jan-12	511100	MTCE-STRUCTURES	Maintenance Of Structures	Materials/Fuels	0100
72977	Jan-12	511100	MTCE-STRUCTURES	Maintenance Of Structures	Materials/Fuels	0100
72978	Jan-12	511100	MTCE-STRUCTURES	Maintenance Of Structures	Materials/Fuels	0100
72979	Jan-12	511100	MTCE-STRUCTURES	Maintenance Of Structures	Materials/Fuels	0100
72980	Jan-12	511100	MTCE-STRUCTURES	Maintenance Of Structures	Outside Services	0100
72981	Jan-12	511100	MTCE-STRUCTURES	Maintenance Of Structures	Outside Services	0100
72982	Jan-12	511100	MTCE-STRUCTURES	Maintenance Of Structures	Materials/Fuels	0100
72983	Jan-12	511100	MTCE-STRUCTURES	Maintenance Of Structures	Outside Services	0100
72984	Jan-12	511100	MTCE-STRUCTURES	Maintenance Of Structures	Direct-Indirect Labor	0100
72985	Jan-12	511100	MTCE-STRUCTURES	Maintenance Of Structures	Direct-Indirect Labor	0100
72986	Jan-12	511100	MTCE-STRUCTURES	Maintenance Of Structures	Direct-Indirect Labor	0100
72987	Jan-12	511100	MTCE-STRUCTURES	Maintenance Of Structures	Fringe Benefits/Overheads	0100
72988	Jan-12	511100	MTCE-STRUCTURES	Maintenance Of Structures	Fringe Benefits/Overheads	0100
72989	Jan-12	511100	MTCE-STRUCTURES	Maintenance Of Structures	Fringe Benefits/Overheads	0100
72990	Jan-12	511100	MTCE-STRUCTURES	Maintenance Of Structures	Fringe Benefits/Overheads	0100
72991	Jan-12	511100	MTCE-STRUCTURES	Maintenance Of Structures	Fringe Benefits/Overheads	0100
72992	Jan-12	511100	MTCE-STRUCTURES	Maintenance Of Structures	Fringe Benefits/Overheads	0100
72993	Jan-12	511100	MTCE-STRUCTURES	Maintenance Of Structures	Materials/Fuels	0100
72994	Jan-12	511100	MTCE-STRUCTURES	Maintenance Of Structures	Outside Services	0020
72995	Jan-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
72996	Jan-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
72997	Jan-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
72998	Jan-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
72999	Jan-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
73000	Jan-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
73001	Jan-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
73002	Jan-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
73003	Jan-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
73004	Jan-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
73005	Jan-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
73006	Jan-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
73007	Jan-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
73008	Jan-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
73009	Jan-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
73010	Jan-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
72962	TC-MAINTENANCE I/E	Direct	377.52
72963	TC-MAINTENANCE I/E	Direct	5,026.61
72964	TC-MAINTENANCE SVCS	Direct	5,096.80
72965	TC-MTCE MECHANICAL	Direct	961.03
72966	TC-MTCE MECHANICAL	Direct	223.71
72967	TC-MTCE MECHANICAL	Direct	14.16
72968	TC-MTCE MECHANICAL	Direct	5.73
72969	TC-MTCE MECHANICAL	Direct	48.66
72970	TC-MTCE MECHANICAL	Direct	79.26
72971	TC-MTCE MECHANICAL	Direct	88.94
72972	TC-MTCE MECHANICAL	Direct	24.07
72973	TC-MTCE MECHANICAL	Direct	18.45
72974	TC-MTCE MECHANICAL	Direct	2.90
72975	TC-MTCE MECHANICAL	Direct	7.31
72976	TC-MTCE MECHANICAL	Direct	1.21
72977	GENERAL MANAGER - TC	Direct	445.08
72978	GENERAL MANAGER - TC	Direct	239.45
72979	GENERAL MANAGER - TC	Direct	73.43
72980	GENERAL MANAGER - TC	Direct	3,370.09
72981	GENERAL MANAGER - TC	Direct	19,789.97
72982	TC OPERATIONS	Direct	256.19
72983	TC OPERATIONS	Direct	24,785.43
72984	TC-MAINTENANCE I/E	Direct	947.31
72985	TC-MAINTENANCE I/E	Direct	211.66
72986	TC-MAINTENANCE I/E	Direct	21.85
72987	TC-MAINTENANCE I/E	Direct	5.65
72988	TC-MAINTENANCE I/E	Direct	47.95
72989	TC-MAINTENANCE I/E	Direct	79.96
72990	TC-MAINTENANCE I/E	Direct	87.67
72991	TC-MAINTENANCE I/E	Direct	23.72
72992	TC-MAINTENANCE I/E	Direct	17.46
72993	TC-MAINTENANCE I/E	Direct	2,287.94
72994	NETWORK INFRASTRUCTURE	Direct	414.00
72995	DIRECTOR ENVIRONMENTAL AFFAIRS	Direct	1.25
72996	DIRECTOR ENVIRONMENTAL AFFAIRS	Direct	5.44
72997	DIRECTOR ENVIRONMENTAL AFFAIRS	Direct	8.92
72998	DIRECTOR ENVIRONMENTAL AFFAIRS	Direct	3.35
72999	DIRECTOR ENVIRONMENTAL AFFAIRS	Direct	0.59
73000	DIRECTOR ENVIRONMENTAL AFFAIRS	Direct	68.64
73001	TC-LABORATORY	Direct	38.54
73002	TC-LABORATORY	Direct	62.78
73003	TC-LABORATORY	Direct	70.44
73004	TC-LABORATORY	Direct	19.06
73005	TC-MAINTENANCE I/E	Direct	27.81
73006	TC-MAINTENANCE I/E	Direct	3,160.99
73007	TC-MAINTENANCE I/E	Direct	786.52
73008	TC-MAINTENANCE I/E	Direct	1.44
73009	TC-MAINTENANCE I/E	Direct	19.01
73010	TC-MAINTENANCE I/E	Direct	161.44

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
73011	Jan-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
73012	Jan-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Equipment/Facilities	0100
73013	Jan-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
73014	Jan-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
73015	Jan-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
73016	Jan-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
73017	Jan-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
73018	Jan-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
73019	Jan-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
73020	Jan-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
73021	Jan-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Materials/Fuels	0100
73022	Jan-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Indirect Miscellaneous Expenses	0100
73023	Jan-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
73024	Jan-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
73025	Jan-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
73026	Jan-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
73027	Jan-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
73028	Jan-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
73029	Jan-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Equipment/Facilities	0100
73030	Jan-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
73031	Jan-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
73032	Jan-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
73033	Jan-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Materials/Fuels	0100
73034	Jan-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Materials/Fuels	0100
73035	Jan-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Materials/Fuels	0100
73036	Jan-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Indirect Miscellaneous Expenses	0100
73037	Jan-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
73038	Jan-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
73039	Jan-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
73040	Jan-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
73041	Jan-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
73042	Jan-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
73043	Jan-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
73044	Jan-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
73045	Jan-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
73046	Jan-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
73047	Jan-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
73048	Jan-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
73049	Jan-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
73050	Jan-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
73051	Jan-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
73052	Jan-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
73053	Jan-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
73054	Jan-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Outside Services	0100
73055	Jan-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Outside Services	0100
73056	Jan-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Materials/Fuels	0100
73057	Jan-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Materials/Fuels	0100
73058	Jan-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Materials/Fuels	0100
73059	Jan-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
73011	TC-LABORATORY	Direct	4.54
73012	TC-LABORATORY	Direct	7.72
73013	TC-LABORATORY	Direct	761.21
73014	TC OPER-D WATCH	Direct	50.25
73015	TC OPER-D WATCH	Direct	101.40
73016	TC OPER-D WATCH	Direct	374.72
73017	TC OPER-D WATCH	Direct	341.76
73018	TC OPER-D WATCH	Direct	205.01
73019	TC OPER-D WATCH	Direct	24.16
73020	TC OPER-D WATCH	Direct	94.33
73021	TC-MTCE MECHANICAL	Direct	3,256.95
73022	TC-MTCE MECHANICAL	Direct	61.51
73023	TC-MTCE MECHANICAL	Direct	10.90
73024	TC-MTCE MECHANICAL	Direct	14.04
73025	TC-MTCE MECHANICAL	Direct	51.88
73026	TC-MTCE MECHANICAL	Direct	46.49
73027	TC-MTCE MECHANICAL	Direct	28.38
73028	TC-MTCE MECHANICAL	Direct	3.35
73029	TC-MTCE MECHANICAL	Direct	8.08
73030	TC-MTCE MECHANICAL	Direct	3.04
73031	TC-MTCE MECHANICAL	Direct	132.22
73032	TC-MTCE MECHANICAL	Direct	560.68
73033	TC-MAINTENANCE I/E	Direct	16.84
73034	TC-MAINTENANCE I/E	Direct	2,373.22
73035	TC-MAINTENANCE I/E	Direct	102.06
73036	TC-MAINTENANCE I/E	Direct	19.44
73037	TC-MAINTENANCE I/E	Direct	64.86
73038	TC-MAINTENANCE I/E	Direct	79.89
73039	TC-MAINTENANCE I/E	Direct	295.12
73040	TC-MAINTENANCE I/E	Direct	263.13
73041	TC OPER-B WATCH	Direct	636.75
73042	TC OPER-B WATCH	Direct	2,467.45
73043	TC OPER-B WATCH	Direct	894.46
73044	TC OPER-A WATCH	Direct	37.92
73045	TC OPER-A WATCH	Direct	38.65
73046	TC OPER-A WATCH	Direct	142.84
73047	TC OPER-A WATCH	Direct	130.86
73048	TC OPER-A WATCH	Direct	78.15
73049	TC OPER-A WATCH	Direct	9.22
73050	TC OPER-A WATCH	Direct	43.04
73051	TC OPER-A WATCH	Direct	54.28
73052	TC OPER-A WATCH	Direct	406.91
73053	TC OPER-A WATCH	Direct	1,543.52
73054	GENERAL MANAGER - TC	Direct	2,906.01
73055	GENERAL MANAGER - TC	Direct	(12,115.58)
73056	GENERAL MANAGER - TC	Direct	1.65
73057	GENERAL MANAGER - TC	Direct	(14,797.31)
73058	GENERAL MANAGER - TC	Direct	10.01
73059	GAS DIST OPRS-REPAIR AND MAINTAIN	Direct	0.03

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
73060	Jan-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
73061	Jan-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
73062	Jan-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
73063	Jan-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
73064	Jan-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
73065	Jan-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
73066	Jan-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
73067	Jan-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
73068	Jan-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
73069	Jan-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
73070	Jan-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
73071	Jan-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
73072	Jan-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
73073	Jan-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
73074	Jan-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
73075	Jan-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
73076	Jan-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
73077	Jan-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
73078	Jan-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
73079	Jan-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
73080	Jan-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
73081	Jan-12	512011	INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Materials/Fuels	0100
73082	Jan-12	512011	INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Indirect Miscellaneous Expenses	0100
73083	Jan-12	512011	INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
73084	Jan-12	512011	INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
73085	Jan-12	512011	INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
73086	Jan-12	512011	INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
73087	Jan-12	512011	INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
73088	Jan-12	512011	INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Equipment/Facilities	0100
73089	Jan-12	512011	INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
73090	Jan-12	512011	INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Materials/Fuels	0100
73091	Jan-12	512011	INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
73092	Jan-12	512011	INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
73093	Jan-12	512011	INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
73094	Jan-12	512011	INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
73095	Jan-12	512011	INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
73096	Jan-12	512011	INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
73097	Jan-12	512011	INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
73098	Jan-12	512011	INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Outside Services	0100
73099	Jan-12	512011	INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Materials/Fuels	0100
73100	Jan-12	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
73101	Jan-12	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
73102	Jan-12	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
73103	Jan-12	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Equipment/Facilities	0100
73104	Jan-12	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
73105	Jan-12	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
73106	Jan-12	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
73107	Jan-12	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
73108	Jan-12	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Materials/Fuels	0100

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
73060	GAS DIST OPRS-REPAIR AND MAINTAIN	Direct	0.34
73061	TC OPER-D WATCH	Direct	609.22
73062	TC OPER-D WATCH	Direct	3,329.35
73063	TC OPER-D WATCH	Direct	719.95
73064	TC OPER-C WATCH	Direct	34.03
73065	TC OPER-C WATCH	Direct	40.85
73066	TC OPER-C WATCH	Direct	150.92
73067	TC OPER-C WATCH	Direct	137.68
73068	TC OPER-C WATCH	Direct	82.57
73069	TC OPER-C WATCH	Direct	9.74
73070	TC OPER-C WATCH	Direct	38.36
73071	TC OPER-B WATCH	Direct	265.41
73072	TC OPER-B WATCH	Direct	72.28
73073	TC OPER-B WATCH	Direct	20.07
73074	TC OPER-B WATCH	Direct	170.21
73075	TC OPER-B WATCH	Direct	283.27
73076	TC OPER-B WATCH	Direct	311.10
73077	TC OPER-B WATCH	Direct	84.18
73078	TC OPER-B WATCH	Direct	74.41
73079	TC OPER-C WATCH	Direct	1,630.88
73080	TC OPER-C WATCH	Direct	412.56
73081	TC-MTCE MECHANICAL	Direct	46.66
73082	TC-MTCE MECHANICAL	Direct	18.03
73083	TC-MTCE MECHANICAL	Direct	19.80
73084	TC-MTCE MECHANICAL	Direct	73.19
73085	TC-MTCE MECHANICAL	Direct	65.23
73086	TC-MTCE MECHANICAL	Direct	40.03
73087	TC-MTCE MECHANICAL	Direct	4.72
73088	TC-MTCE MECHANICAL	Direct	10.29
73089	TC-MTCE MECHANICAL	Direct	790.84
73090	TC-MAINTENANCE I/E	Direct	200.80
73091	TC-MAINTENANCE I/E	Direct	19.38
73092	TC-MAINTENANCE I/E	Direct	71.63
73093	TC-MAINTENANCE I/E	Direct	64.01
73094	TC-MAINTENANCE I/E	Direct	39.19
73095	TC-MAINTENANCE I/E	Direct	4.63
73096	TC-MAINTENANCE I/E	Direct	2.19
73097	TC-MAINTENANCE I/E	Direct	774.01
73098	GENERAL MANAGER - TC	Direct	(2,084.13)
73099	GENERAL MANAGER - TC	Direct	(456.76)
73100	TC-MTCE MECHANICAL	Direct	306.98
73101	TC-MTCE MECHANICAL	Direct	187.39
73102	TC-MTCE MECHANICAL	Direct	22.10
73103	TC-MTCE MECHANICAL	Direct	57.27
73104	TC-MTCE MECHANICAL	Direct	20.55
73105	TC-MTCE MECHANICAL	Direct	497.01
73106	TC-MTCE MECHANICAL	Direct	709.07
73107	TC-MTCE MECHANICAL	Direct	3,701.28
73108	TC-MAINTENANCE SVCS	Direct	1,394.45

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	
73109	Jan-12	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Indirect Miscellaneous Expenses	0100	
73110	Jan-12	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100	
73111	Jan-12	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100	
73112	Jan-12	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100	
73113	Jan-12	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Indirect Miscellaneous Expenses	0100	
73114	Jan-12	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Indirect Miscellaneous Expenses	0100	
73115	Jan-12	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Materials/Fuels	0100	
73116	Jan-12	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Materials/Fuels	0100	
73117	Jan-12	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Materials/Fuels	0100	
73118	Jan-12	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Materials/Fuels	0100	
73119	Jan-12	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Outside Services	0100	
73120	Jan-12	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Materials/Fuels	0100	
73121	Jan-12	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Materials/Fuels	0100	
73122	Jan-12	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Outside Services	0100	
73123	Jan-12	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Outside Services	0100	
73124	Jan-12	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
73125	Jan-12	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100	
73126	Jan-12	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100	
73127	Jan-12	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100	
73128	Jan-12	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100	
73129	Jan-12	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100	
73130	Jan-12	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Outside Services	0100	
73131	Jan-12	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Materials/Fuels	0100	
73132	Jan-12	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Materials/Fuels	0100	
73133	Jan-12	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Materials/Fuels	0100	
73134	Jan-12	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Materials/Fuels	0100	
73135	Jan-12	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Indirect Miscellaneous Expenses	0100	
73136	Jan-12	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Indirect Miscellaneous Expenses	0100	
73137	Jan-12	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100	
73138	Jan-12	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100	
73139	Jan-12	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100	
73140	Jan-12	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100	
73141	Jan-12	512017	MTCE-SLUDGE STAB SYS	Maintenance Of Boiler Plant	Indirect Miscellaneous Expenses	0100	
73142	Jan-12	512017	MTCE-SLUDGE STAB SYS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100	
73143	Jan-12	512017	MTCE-SLUDGE STAB SYS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100	
73144	Jan-12	512017	MTCE-SLUDGE STAB SYS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100	
73145	Jan-12	512017	MTCE-SLUDGE STAB SYS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100	
73146	Jan-12	512017	MTCE-SLUDGE STAB SYS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100	
73147	Jan-12	512017	MTCE-SLUDGE STAB SYS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100	
73148	Jan-12	512017	MTCE-SLUDGE STAB SYS	Maintenance Of Boiler Plant	Equipment/Facilities	0100	
73149	Jan-12	512017	MTCE-SLUDGE STAB SYS	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100	
73150	Jan-12	512017	MTCE-SLUDGE STAB SYS	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100	
73151	Jan-12	512017	MTCE-SLUDGE STAB SYS	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100	
73152	Jan-12	512017	MTCE-SLUDGE STAB SYS	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100	
73153	Jan-12	512017	MTCE-SLUDGE STAB SYS	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100	
73154	Jan-12	512017	MTCE-SLUDGE STAB SYS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100	
73155	Jan-12	512017	MTCE-SLUDGE STAB SYS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100	
73156	Jan-12	512017	MTCE-SLUDGE STAB SYS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100	
73157	Jan-12	512017	MTCE-SLUDGE STAB SYS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100	

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
73109	TC-MAINTENANCE SVCS	Direct	6.32
73110	TC-MTCE MECHANICAL	Direct	342.52
73111	TC-MTCE MECHANICAL	Direct	92.69
73112	TC-MTCE MECHANICAL	Direct	99.48
73113	TC-MTCE MECHANICAL	Direct	11.61
73114	TC-MTCE MECHANICAL	Direct	56.98
73115	TC-MTCE MECHANICAL	Direct	510.64
73116	TC-MTCE MECHANICAL	Direct	345.33
73117	TC-MTCE MECHANICAL	Direct	3,498.32
73118	TC-MTCE MECHANICAL	Direct	84.26
73119	TC-MTCE MECHANICAL	Direct	615.00
73120	GENERAL MANAGER - TC	Direct	1,212.59
73121	GENERAL MANAGER - TC	Direct	(4,729.38)
73122	GENERAL MANAGER - TC	Direct	53,488.84
73123	GENERAL MANAGER - TC	Direct	3,491.63
73124	TC-MAINTENANCE I/E	Direct	4,472.86
73125	TC-MAINTENANCE I/E	Direct	1,138.90
73126	TC-MAINTENANCE I/E	Direct	431.30
73127	TC-MAINTENANCE I/E	Direct	9.09
73128	TC-MAINTENANCE I/E	Direct	26.70
73129	TC-MAINTENANCE I/E	Direct	226.46
73130	TC-MAINTENANCE I/E	Direct	270.75
73131	TC-MAINTENANCE I/E	Direct	209.34
73132	TC-MAINTENANCE I/E	Direct	218.31
73133	TC-MAINTENANCE I/E	Direct	1,268.74
73134	TC-MAINTENANCE I/E	Direct	(77.12)
73135	TC-MAINTENANCE I/E	Direct	52.99
73136	TC-MAINTENANCE I/E	Direct	23.21
73137	TC-MAINTENANCE I/E	Direct	129.51
73138	TC-MAINTENANCE I/E	Direct	112.00
73139	TC-MAINTENANCE I/E	Direct	413.92
73140	TC-MAINTENANCE I/E	Direct	369.68
73141	TC-MTCE MECHANICAL	Direct	4.86
73142	TC-MTCE MECHANICAL	Direct	5.56
73143	TC-MTCE MECHANICAL	Direct	11.31
73144	TC-MTCE MECHANICAL	Direct	41.78
73145	TC-MTCE MECHANICAL	Direct	37.24
73146	TC-MTCE MECHANICAL	Direct	22.85
73147	TC-MTCE MECHANICAL	Direct	2.70
73148	TC-MTCE MECHANICAL	Direct	6.33
73149	TC-MTCE MECHANICAL	Direct	67.42
73150	TC-MTCE MECHANICAL	Direct	451.44
73151	TC-MAINTENANCE I/E	Direct	1,500.31
73152	TC-MAINTENANCE I/E	Direct	20.49
73153	TC-MAINTENANCE I/E	Direct	2.41
73154	TC-MAINTENANCE I/E	Direct	8.97
73155	TC-MAINTENANCE I/E	Direct	75.96
73156	TC-MAINTENANCE I/E	Direct	123.95
73157	TC-MAINTENANCE I/E	Direct	138.85

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Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
73158	Jan-12	512017	MTCE-SLUDGE STAB SYS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
73159	Jan-12	512017	MTCE-SLUDGE STAB SYS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
73160	Jan-12	512017	MTCE-SLUDGE STAB SYS	Maintenance Of Boiler Plant	Materials/Fuels	0100
73161	Jan-12	512017	MTCE-SLUDGE STAB SYS	Maintenance Of Boiler Plant	Materials/Fuels	0100
73162	Jan-12	512051	ECR INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
73163	Jan-12	512051	ECR INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
73164	Jan-12	512051	ECR INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
73165	Jan-12	512051	ECR INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
73166	Jan-12	512051	ECR INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
73167	Jan-12	512051	ECR INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Equipment/Facilities	0100
73168	Jan-12	512051	ECR INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
73169	Jan-12	512051	ECR INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
73170	Jan-12	512051	ECR INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
73171	Jan-12	512051	ECR INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
73172	Jan-12	512051	ECR INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
73173	Jan-12	512051	ECR INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
73174	Jan-12	512051	ECR INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
73175	Jan-12	512051	ECR INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
73176	Jan-12	512051	ECR INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
73177	Jan-12	512051	ECR INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
73178	Jan-12	512051	ECR INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
73179	Jan-12	512055	ECR MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
73180	Jan-12	512055	ECR MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
73181	Jan-12	512055	ECR MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
73182	Jan-12	512055	ECR MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Equipment/Facilities	0100
73183	Jan-12	512055	ECR MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
73184	Jan-12	512055	ECR MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
73185	Jan-12	512055	ECR MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
73186	Jan-12	512055	ECR MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
73187	Jan-12	512055	ECR MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
73188	Jan-12	512055	ECR MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
73189	Jan-12	512055	ECR MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Indirect Miscellaneous Expenses	0100
73190	Jan-12	512055	ECR MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Materials/Fuels	0100
73191	Jan-12	512055	ECR MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Materials/Fuels	0100
73192	Jan-12	512055	ECR MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Materials/Fuels	0100
73193	Jan-12	512055	ECR MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
73194	Jan-12	512055	ECR MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
73195	Jan-12	512055	ECR MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
73196	Jan-12	512055	ECR MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
73197	Jan-12	512055	ECR MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
73198	Jan-12	512055	ECR MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
73199	Jan-12	512055	ECR MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
73200	Jan-12	512055	ECR MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Indirect Miscellaneous Expenses	0100
73201	Jan-12	512055	ECR MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Materials/Fuels	0100
73202	Jan-12	512055	ECR MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Materials/Fuels	0100
73203	Jan-12	512055	ECR MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Materials/Fuels	0100
73204	Jan-12	512055	ECR MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
73205	Jan-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
73206	Jan-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
73158	TC-MAINTENANCE I/E	Direct	37.58
73159	TC-MAINTENANCE I/E	Direct	1.69
73160	TC-MAINTENANCE I/E	Direct	264.10
73161	TC-MAINTENANCE I/E	Direct	43.58
73162	TC-MTCE MECHANICAL	Direct	1.60
73163	TC-MTCE MECHANICAL	Direct	5.93
73164	TC-MTCE MECHANICAL	Direct	5.36
73165	TC-MTCE MECHANICAL	Direct	3.24
73166	TC-MTCE MECHANICAL	Direct	0.38
73167	TC-MTCE MECHANICAL	Direct	0.93
73168	TC-MTCE MECHANICAL	Direct	1.01
73169	TC-MTCE MECHANICAL	Direct	84.02
73170	TC-MAINTENANCE I/E	Direct	24.58
73171	TC-MAINTENANCE I/E	Direct	27.52
73172	TC-MAINTENANCE I/E	Direct	101.65
73173	TC-MAINTENANCE I/E	Direct	91.18
73174	TC-MAINTENANCE I/E	Direct	55.59
73175	TC-MAINTENANCE I/E	Direct	6.57
73176	TC-MAINTENANCE I/E	Direct	8.06
73177	TC-MAINTENANCE I/E	Direct	297.96
73178	TC-MAINTENANCE I/E	Direct	1,139.97
73179	TC-MTCE MECHANICAL	Direct	2,334.14
73180	TC-MTCE MECHANICAL	Direct	272.08
73181	TC-MTCE MECHANICAL	Direct	10.13
73182	TC-MTCE MECHANICAL	Direct	77.91
73183	TC-MTCE MECHANICAL	Direct	26.79
73184	TC-MTCE MECHANICAL	Direct	227.12
73185	TC-MTCE MECHANICAL	Direct	369.96
73186	TC-MTCE MECHANICAL	Direct	415.11
73187	TC-MTCE MECHANICAL	Direct	112.33
73188	TC-MTCE MECHANICAL	Direct	192.50
73189	TC-MTCE MECHANICAL	Direct	102.06
73190	TC-MTCE MECHANICAL	Direct	7,841.68
73191	TC-MTCE MECHANICAL	Direct	11,469.55
73192	TC OPERATIONS	Direct	10,927.82
73193	TC-MAINTENANCE I/E	Direct	1,880.09
73194	TC-MAINTENANCE I/E	Direct	5.83
73195	TC-MAINTENANCE I/E	Direct	9.57
73196	TC-MAINTENANCE I/E	Direct	81.21
73197	TC-MAINTENANCE I/E	Direct	132.80
73198	TC-MAINTENANCE I/E	Direct	148.47
73199	TC-MAINTENANCE I/E	Direct	40.19
73200	TC-MAINTENANCE I/E	Direct	7.44
73201	TC-MAINTENANCE I/E	Direct	336.15
73202	TC-MAINTENANCE I/E	Direct	1,812.66
73203	TC-MAINTENANCE I/E	Direct	55.47
73204	TC-MTCE MECHANICAL	Direct	4,485.72
73205	TC-MTCE MECHANICAL	Direct	3,624.09
73206	TC-MTCE MECHANICAL	Direct	11,248.01

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
73207	Jan-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
73208	Jan-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Outside Services	0100
73209	Jan-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Materials/Fuels	0100
73210	Jan-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Indirect Miscellaneous Expenses	0100
73211	Jan-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Outside Services	0100
73212	Jan-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Materials/Fuels	0100
73213	Jan-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Materials/Fuels	0100
73214	Jan-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Indirect Miscellaneous Expenses	0100
73215	Jan-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Equipment/Facilities	0100
73216	Jan-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Materials/Fuels	0100
73217	Jan-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Materials/Fuels	0100
73218	Jan-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Materials/Fuels	0100
73219	Jan-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Materials/Fuels	0100
73220	Jan-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Materials/Fuels	0100
73221	Jan-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Materials/Fuels	0100
73222	Jan-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Outside Services	0100
73223	Jan-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Outside Services	0100
73224	Jan-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Materials/Fuels	0100
73225	Jan-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Materials/Fuels	0100
73226	Jan-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Materials/Fuels	0100
73227	Jan-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Materials/Fuels	0100
73228	Jan-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Materials/Fuels	0100
73229	Jan-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Indirect Miscellaneous Expenses	0100
73230	Jan-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Indirect Miscellaneous Expenses	0100
73231	Jan-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
73232	Jan-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
73233	Jan-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
73234	Jan-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
73235	Jan-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
73236	Jan-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
73237	Jan-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Equipment/Facilities	0100
73238	Jan-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
73239	Jan-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
73240	Jan-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Outside Services	0100
73241	Jan-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Materials/Fuels	0100
73242	Jan-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Materials/Fuels	0100
73243	Jan-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Materials/Fuels	0100
73244	Jan-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Materials/Fuels	0100
73245	Jan-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Materials/Fuels	0100
73246	Jan-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Materials/Fuels	0100
73247	Jan-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Indirect Miscellaneous Expenses	0100
73248	Jan-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Materials/Fuels	0100
73249	Jan-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Materials/Fuels	0100
73250	Jan-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Materials/Fuels	0100
73251	Jan-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
73252	Jan-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
73253	Jan-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
73254	Jan-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
73255	Jan-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012**

Row #	From Department	Charge Type	Total \$ Amount
73207	TC-MTCE MECHANICAL	Direct	10,236.44
73208	TC-MATERIAL HANDLING	Direct	1,889.67
73209	TC-MATERIAL HANDLING	Direct	26,307.46
73210	TC-MATERIAL HANDLING	Direct	259.99
73211	TC-MAINTENANCE SVCS	Direct	22,313.64
73212	TC-MAINTENANCE SVCS	Direct	2,116.39
73213	TC-MAINTENANCE SVCS	Direct	5,250.12
73214	TC-MAINTENANCE SVCS	Direct	749.25
73215	TC-MAINTENANCE SVCS	Direct	794.21
73216	TC-MAINTENANCE I/E	Direct	846.20
73217	TC-MAINTENANCE I/E	Direct	(302.93)
73218	TC-MAINTENANCE I/E	Direct	43,998.63
73219	TC-MAINTENANCE I/E	Direct	(16,149.17)
73220	TC-MAINTENANCE I/E	Direct	5,128.31
73221	TC-MAINTENANCE I/E	Direct	(1,121.99)
73222	TC-MTCE MECHANICAL	Direct	709.38
73223	TC-MTCE MECHANICAL	Direct	7,188.77
73224	TC-MTCE MECHANICAL	Direct	1,173.40
73225	TC-MTCE MECHANICAL	Direct	4,045.38
73226	TC-MTCE MECHANICAL	Direct	519.93
73227	TC-MTCE MECHANICAL	Direct	7,111.46
73228	TC-MTCE MECHANICAL	Direct	(6.42)
73229	TC-MTCE MECHANICAL	Direct	186.01
73230	TC-MTCE MECHANICAL	Direct	103.87
73231	TC-MTCE MECHANICAL	Direct	477.76
73232	TC-MTCE MECHANICAL	Direct	537.91
73233	TC-MTCE MECHANICAL	Direct	1,988.20
73234	TC-MTCE MECHANICAL	Direct	1,780.44
73235	TC-MTCE MECHANICAL	Direct	1,087.68
73236	TC-MTCE MECHANICAL	Direct	128.21
73237	TC-MTCE MECHANICAL	Direct	322.78
73238	TC-MTCE MECHANICAL	Direct	101.94
73239	TC-MTCE MECHANICAL	Direct	2,169.84
73240	GENERAL MANAGER - TC	Direct	(90,068.93)
73241	GENERAL MANAGER - TC	Direct	2,411.54
73242	GENERAL MANAGER - TC	Direct	(14,271.94)
73243	GENERAL MANAGER - TC	Direct	4,371.44
73244	GENERAL MANAGER - TC	Direct	26,247.29
73245	GENERAL MANAGER - TC	Direct	14,615.32
73246	GENERAL MANAGER - TC	Direct	(592.28)
73247	GENERAL MANAGER - TC	Direct	819.67
73248	GEN. MGR. MILL CREEK STATION	Direct	3.27
73249	GEN. MGR. MILL CREEK STATION	Direct	34.54
73250	GEN. MGR. MILL CREEK STATION	Direct	19.82
73251	CENT ENG/CONST MGMT	Direct	55.85
73252	CENT ENG/CONST MGMT	Direct	206.45
73253	CENT ENG/CONST MGMT	Direct	183.98
73254	CENT ENG/CONST MGMT	Direct	112.94
73255	CENT ENG/CONST MGMT	Direct	13.28

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
73256	Jan-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
73257	Jan-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Materials/Fuels	0100
73258	Jan-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Indirect Miscellaneous Expenses	0100
73259	Jan-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Indirect Miscellaneous Expenses	0100
73260	Jan-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
73261	Jan-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
73262	Jan-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
73263	Jan-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
73264	Jan-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
73265	Jan-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
73266	Jan-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
73267	Jan-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
73268	Jan-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
73269	Jan-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
73270	Jan-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Outside Services	0100
73271	Jan-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Outside Services	0100
73272	Jan-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Materials/Fuels	0100
73273	Jan-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Indirect Miscellaneous Expenses	0100
73274	Jan-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Outside Services	0100
73275	Jan-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Materials/Fuels	0100
73276	Jan-12	512101	MAINTENANCE OF SCR/NOX	Maintenance Of Boiler Plant	Materials/Fuels	0100
73277	Jan-12	512101	MAINTENANCE OF SCR/NOX	Maintenance Of Boiler Plant	Indirect Miscellaneous Expenses	0100
73278	Jan-12	512101	MAINTENANCE OF SCR/NOX	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
73279	Jan-12	512101	MAINTENANCE OF SCR/NOX	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
73280	Jan-12	512101	MAINTENANCE OF SCR/NOX	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
73281	Jan-12	512101	MAINTENANCE OF SCR/NOX	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
73282	Jan-12	512101	MAINTENANCE OF SCR/NOX	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
73283	Jan-12	512101	MAINTENANCE OF SCR/NOX	Maintenance Of Boiler Plant	Equipment/Facilities	0100
73284	Jan-12	512101	MAINTENANCE OF SCR/NOX	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
73285	Jan-12	512101	MAINTENANCE OF SCR/NOX	Maintenance Of Boiler Plant	Materials/Fuels	0100
73286	Jan-12	512101	MAINTENANCE OF SCR/NOX	Maintenance Of Boiler Plant	Indirect Miscellaneous Expenses	0100
73287	Jan-12	512101	MAINTENANCE OF SCR/NOX	Maintenance Of Boiler Plant	Outside Services	0100
73288	Jan-12	512101	MAINTENANCE OF SCR/NOX	Maintenance Of Boiler Plant	Materials/Fuels	0100
73289	Jan-12	512151	ECR MAINTENANCE OF SCR/I	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
73290	Jan-12	512151	ECR MAINTENANCE OF SCR/I	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
73291	Jan-12	512151	ECR MAINTENANCE OF SCR/I	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
73292	Jan-12	512151	ECR MAINTENANCE OF SCR/I	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
73293	Jan-12	512151	ECR MAINTENANCE OF SCR/I	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
73294	Jan-12	512151	ECR MAINTENANCE OF SCR/I	Maintenance Of Boiler Plant	Equipment/Facilities	0100
73295	Jan-12	512151	ECR MAINTENANCE OF SCR/I	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
73296	Jan-12	512151	ECR MAINTENANCE OF SCR/I	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
73297	Jan-12	512151	ECR MAINTENANCE OF SCR/I	Maintenance Of Boiler Plant	Materials/Fuels	0100
73298	Jan-12	512151	ECR MAINTENANCE OF SCR/I	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
73299	Jan-12	512151	ECR MAINTENANCE OF SCR/I	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
73300	Jan-12	512151	ECR MAINTENANCE OF SCR/I	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
73301	Jan-12	512151	ECR MAINTENANCE OF SCR/I	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
73302	Jan-12	512151	ECR MAINTENANCE OF SCR/I	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
73303	Jan-12	512151	ECR MAINTENANCE OF SCR/I	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
73304	Jan-12	512152	ECR SORBENT INJECTION M	Maintenance Of Boiler Plant	Materials/Fuels	0100

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
73256	CENT ENG/CONST MGMT	Direct	2,231.05
73257	TC-MAINTENANCE I/E	Direct	(6,842.93)
73258	TC-MAINTENANCE I/E	Direct	53.35
73259	TC-MAINTENANCE I/E	Direct	131.15
73260	TC-MAINTENANCE I/E	Direct	524.69
73261	TC-MAINTENANCE I/E	Direct	752.77
73262	TC-MAINTENANCE I/E	Direct	2,781.74
73263	TC-MAINTENANCE I/E	Direct	2,543.13
73264	TC-MAINTENANCE I/E	Direct	1,521.97
73265	TC-MAINTENANCE I/E	Direct	179.45
73266	TC-MAINTENANCE I/E	Direct	773.45
73267	TC-MAINTENANCE I/E	Direct	1,245.08
73268	TC-MAINTENANCE I/E	Direct	5,116.30
73269	TC-MAINTENANCE I/E	Direct	30,059.93
73270	TC-LABORATORY	Direct	16.43
73271	TC OPERATIONS	Direct	6,173.98
73272	TC OPERATIONS	Direct	290.34
73273	TC OPERATIONS	Direct	11.39
73274	GENERAL MANAGER - TC	Direct	52,908.42
73275	GREEN RIVER - SUPT	Direct	894.77
73276	TC-MTCE MECHANICAL	Direct	285.06
73277	TC-MTCE MECHANICAL	Direct	13.84
73278	TC-MTCE MECHANICAL	Direct	7.78
73279	TC-MTCE MECHANICAL	Direct	28.77
73280	TC-MTCE MECHANICAL	Direct	25.64
73281	TC-MTCE MECHANICAL	Direct	15.74
73282	TC-MTCE MECHANICAL	Direct	1.85
73283	TC-MTCE MECHANICAL	Direct	3.98
73284	TC-MTCE MECHANICAL	Direct	310.94
73285	TC-MAINTENANCE I/E	Direct	89.13
73286	TC-MAINTENANCE I/E	Direct	407.73
73287	GENERAL MANAGER - TC	Direct	(753.30)
73288	GENERAL MANAGER - TC	Direct	(739.94)
73289	TC-MTCE MECHANICAL	Direct	4.14
73290	TC-MTCE MECHANICAL	Direct	15.33
73291	TC-MTCE MECHANICAL	Direct	13.83
73292	TC-MTCE MECHANICAL	Direct	8.38
73293	TC-MTCE MECHANICAL	Direct	0.98
73294	TC-MTCE MECHANICAL	Direct	2.11
73295	TC-MTCE MECHANICAL	Direct	2.03
73296	TC-MTCE MECHANICAL	Direct	165.65
73297	TC-MAINTENANCE I/E	Direct	2,619.86
73298	TC-MAINTENANCE I/E	Direct	22.27
73299	TC-MAINTENANCE I/E	Direct	82.30
73300	TC-MAINTENANCE I/E	Direct	73.35
73301	TC-MAINTENANCE I/E	Direct	45.03
73302	TC-MAINTENANCE I/E	Direct	5.31
73303	TC-MAINTENANCE I/E	Direct	889.32
73304	TC-MAINTENANCE I/E	Direct	225.57

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Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
73305	Jan-12	512152	ECR SORBENT INJECTION M/	Maintenance Of Boiler Plant	Indirect Miscellaneous Expenses	0100
73306	Jan-12	512152	ECR SORBENT INJECTION M/	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
73307	Jan-12	512152	ECR SORBENT INJECTION M/	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
73308	Jan-12	512152	ECR SORBENT INJECTION M/	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
73309	Jan-12	512152	ECR SORBENT INJECTION M/	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
73310	Jan-12	512152	ECR SORBENT INJECTION M/	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
73311	Jan-12	512152	ECR SORBENT INJECTION M/	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
73312	Jan-12	512152	ECR SORBENT INJECTION M/	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
73313	Jan-12	512152	ECR SORBENT INJECTION M/	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
73314	Jan-12	512152	ECR SORBENT INJECTION M/	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
73315	Jan-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Materials/Fuels	0100
73316	Jan-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Materials/Fuels	0100
73317	Jan-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Outside Services	0100
73318	Jan-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Direct-Indirect Labor	0100
73319	Jan-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Direct-Indirect Labor	0100
73320	Jan-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Direct-Indirect Labor	0100
73321	Jan-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Direct-Indirect Labor	0100
73322	Jan-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Equipment/Facilities	0100
73323	Jan-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0100
73324	Jan-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0100
73325	Jan-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0100
73326	Jan-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0100
73327	Jan-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0100
73328	Jan-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0100
73329	Jan-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Indirect Miscellaneous Expenses	0100
73330	Jan-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Indirect Miscellaneous Expenses	0100
73331	Jan-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Materials/Fuels	0100
73332	Jan-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Materials/Fuels	0100
73333	Jan-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Materials/Fuels	0100
73334	Jan-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Materials/Fuels	0100
73335	Jan-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Materials/Fuels	0100
73336	Jan-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Materials/Fuels	0100
73337	Jan-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Outside Services	0100
73338	Jan-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Outside Services	0100
73339	Jan-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Outside Services	0100
73340	Jan-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Direct-Indirect Labor	0100
73341	Jan-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0100
73342	Jan-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Materials/Fuels	0100
73343	Jan-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Direct-Indirect Labor	0100
73344	Jan-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Direct-Indirect Labor	0100
73345	Jan-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Direct-Indirect Labor	0100
73346	Jan-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Direct-Indirect Labor	0100
73347	Jan-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Materials/Fuels	0100
73348	Jan-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Materials/Fuels	0100
73349	Jan-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Indirect Miscellaneous Expenses	0100
73350	Jan-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Indirect Miscellaneous Expenses	0100
73351	Jan-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0100
73352	Jan-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0100
73353	Jan-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0100

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
73305	TC-MAINTENANCE I/E	Direct	4.86
73306	TC-MAINTENANCE I/E	Direct	18.34
73307	TC-MAINTENANCE I/E	Direct	7.27
73308	TC-MAINTENANCE I/E	Direct	26.86
73309	TC-MAINTENANCE I/E	Direct	24.61
73310	TC-MAINTENANCE I/E	Direct	14.69
73311	TC-MAINTENANCE I/E	Direct	1.73
73312	TC-MAINTENANCE I/E	Direct	8.83
73313	TC-MAINTENANCE I/E	Direct	222.33
73314	TC-MAINTENANCE I/E	Direct	318.03
73315	TC-MAINTENANCE I/E	Direct	(3,476.29)
73316	TC-MAINTENANCE I/E	Direct	57.52
73317	TC-MAINTENANCE I/E	Direct	23,592.90
73318	TC-MTCE MECHANICAL	Direct	1,302.28
73319	TC-MTCE MECHANICAL	Direct	243.85
73320	TC-MTCE MECHANICAL	Direct	179.24
73321	TC-MTCE MECHANICAL	Direct	8.10
73322	TC-MTCE MECHANICAL	Direct	19.99
73323	TC-MTCE MECHANICAL	Direct	7.79
73324	TC-MTCE MECHANICAL	Direct	65.93
73325	TC-MTCE MECHANICAL	Direct	108.09
73326	TC-MTCE MECHANICAL	Direct	120.50
73327	TC-MTCE MECHANICAL	Direct	32.59
73328	TC-MTCE MECHANICAL	Direct	34.89
73329	TC-MTCE MECHANICAL	Direct	14.58
73330	TC-MTCE MECHANICAL	Direct	313.75
73331	TC-MTCE MECHANICAL	Direct	94.12
73332	TC-MTCE MECHANICAL	Direct	7,791.80
73333	TC-MTCE MECHANICAL	Direct	1,779.71
73334	TC-MTCE MECHANICAL	Direct	15.54
73335	TRANS SUBSTATION AND PROTECTION - LGE	Direct	1,101.06
73336	GENERAL MANAGER - TC	Direct	(170.10)
73337	GENERAL MANAGER - TC	Direct	(28,150.42)
73338	GENERAL MANAGER - TC	Direct	194.54
73339	GENERAL MANAGER - TC	Direct	13,332.62
73340	SC M LOUISVILLE	Direct	0.06
73341	SC M LOUISVILLE	Direct	0.01
73342	TC-ENGINEERING	Direct	455.39
73343	TC-MAINTENANCE I/E	Direct	10,019.19
73344	TC-MAINTENANCE I/E	Direct	6,815.45
73345	TC-MAINTENANCE I/E	Direct	227.59
73346	TC-MAINTENANCE I/E	Direct	730.52
73347	TC-MAINTENANCE I/E	Direct	348.55
73348	TC-MAINTENANCE I/E	Direct	(9,926.06)
73349	TC-MAINTENANCE I/E	Direct	254.96
73350	TC-MAINTENANCE I/E	Direct	4.86
73351	TC-MAINTENANCE I/E	Direct	79.02
73352	TC-MAINTENANCE I/E	Direct	421.57
73353	TC-MAINTENANCE I/E	Direct	1,557.91

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
73354	Jan-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0100
73355	Jan-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0100
73356	Jan-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0100
73357	Jan-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Direct-Indirect Labor	0100
73358	Jan-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Indirect Miscellaneous Expenses	0020
73359	Jan-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Direct-Indirect Labor	0020
73360	Jan-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Direct-Indirect Labor	0020
73361	Jan-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Direct-Indirect Labor	0020
73362	Jan-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Direct-Indirect Labor	0020
73363	Jan-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Direct-Indirect Labor	0020
73364	Jan-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Direct-Indirect Labor	0020
73365	Jan-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Direct-Indirect Labor	0020
73366	Jan-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Direct-Indirect Labor	0020
73367	Jan-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020
73368	Jan-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020
73369	Jan-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020
73370	Jan-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020
73371	Jan-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020
73372	Jan-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020
73373	Jan-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020
73374	Jan-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020
73375	Jan-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020
73376	Jan-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020
73377	Jan-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Equipment/Facilities	0100
73378	Jan-12	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Materials/Fuels	0100
73379	Jan-12	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Indirect Miscellaneous Expenses	0100
73380	Jan-12	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0100
73381	Jan-12	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0100
73382	Jan-12	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0100
73383	Jan-12	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0100
73384	Jan-12	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0100
73385	Jan-12	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Equipment/Facilities	0100
73386	Jan-12	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Direct-Indirect Labor	0100
73387	Jan-12	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Materials/Fuels	0020
73388	Jan-12	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Materials/Fuels	0020
73389	Jan-12	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Materials/Fuels	0020
73390	Jan-12	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Materials/Fuels	0020
73391	Jan-12	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Direct-Indirect Labor	0020
73392	Jan-12	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Direct-Indirect Labor	0020
73393	Jan-12	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Direct-Indirect Labor	0020
73394	Jan-12	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Direct-Indirect Labor	0020
73395	Jan-12	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Direct-Indirect Labor	0020
73396	Jan-12	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Direct-Indirect Labor	0020
73397	Jan-12	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020
73398	Jan-12	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020
73399	Jan-12	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020
73400	Jan-12	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020
73401	Jan-12	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020
73402	Jan-12	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
73354	TC-MAINTENANCE I/E	Direct	1,391.98
73355	TC-MAINTENANCE I/E	Direct	852.35
73356	TC-MAINTENANCE I/E	Direct	100.50
73357	TC-MAINTENANCE I/E	Direct	41.84
73358	GENERATION TURBINE GENERATOR SPECIALIST	Direct	50.62
73359	GENERATION TURBINE GENERATOR SPECIALIST	Direct	125.55
73360	GENERATION TURBINE GENERATOR SPECIALIST	Direct	125.55
73361	GENERATION TURBINE GENERATOR SPECIALIST	Direct	62.77
73362	GENERATION TURBINE GENERATOR SPECIALIST	Direct	125.55
73363	GENERATION TURBINE GENERATOR SPECIALIST	Direct	125.55
73364	GENERATION TURBINE GENERATOR SPECIALIST	Direct	125.55
73365	GENERATION TURBINE GENERATOR SPECIALIST	Direct	125.55
73366	GENERATION TURBINE GENERATOR SPECIALIST	Direct	125.55
73367	GENERATION TURBINE GENERATOR SPECIALIST	Direct	9.12
73368	GENERATION TURBINE GENERATOR SPECIALIST	Direct	39.80
73369	GENERATION TURBINE GENERATOR SPECIALIST	Direct	65.24
73370	GENERATION TURBINE GENERATOR SPECIALIST	Direct	24.48
73371	GENERATION TURBINE GENERATOR SPECIALIST	Direct	4.32
73372	GENERATION TURBINE GENERATOR SPECIALIST	Direct	7.98
73373	GENERATION TURBINE GENERATOR SPECIALIST	Direct	34.82
73374	GENERATION TURBINE GENERATOR SPECIALIST	Direct	57.08
73375	GENERATION TURBINE GENERATOR SPECIALIST	Direct	21.42
73376	GENERATION TURBINE GENERATOR SPECIALIST	Direct	3.78
73377	GENERATION TURBINE GENERATOR SPECIALIST	Direct	47.32
73378	GENERATION TURBINE GENERATOR SPECIALIST	Direct	57.04
73379	GENERATION TURBINE GENERATOR SPECIALIST	Direct	32.40
73380	GENERATION TURBINE GENERATOR SPECIALIST	Direct	14.39
73381	GENERATION TURBINE GENERATOR SPECIALIST	Direct	62.65
73382	GENERATION TURBINE GENERATOR SPECIALIST	Direct	102.72
73383	GENERATION TURBINE GENERATOR SPECIALIST	Direct	38.54
73384	GENERATION TURBINE GENERATOR SPECIALIST	Direct	6.80
73385	GENERATION TURBINE GENERATOR SPECIALIST	Direct	39.73
73386	GENERATION TURBINE GENERATOR SPECIALIST	Direct	790.70
73387	GENERATION TURBINE GENERATOR SPECIALIST	Direct	51.94
73388	GENERATION TURBINE GENERATOR SPECIALIST	Direct	112.89
73389	GENERATION TURBINE GENERATOR SPECIALIST	Direct	60.93
73390	GENERATION TURBINE GENERATOR SPECIALIST	Direct	102.81
73391	GENERATION TURBINE GENERATOR SPECIALIST	Direct	3,246.27
73392	GENERATION TURBINE GENERATOR SPECIALIST	Direct	703.38
73393	GENERATION TURBINE GENERATOR SPECIALIST	Direct	425.73
73394	GENERATION TURBINE GENERATOR SPECIALIST	Direct	502.20
73395	GENERATION TURBINE GENERATOR SPECIALIST	Direct	439.41
73396	GENERATION TURBINE GENERATOR SPECIALIST	Direct	1,066.80
73397	GENERATION TURBINE GENERATOR SPECIALIST	Direct	6.04
73398	GENERATION TURBINE GENERATOR SPECIALIST	Direct	34.28
73399	GENERATION TURBINE GENERATOR SPECIALIST	Direct	91.38
73400	GENERATION TURBINE GENERATOR SPECIALIST	Direct	55.73
73401	GENERATION TURBINE GENERATOR SPECIALIST	Direct	12.79
73402	GENERATION TURBINE GENERATOR SPECIALIST	Direct	7.74

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
73403	Jan-12	513900	MTCE-ELECTRIC PLANT - BOI Maintenance Of Electric Plant		Fringe Benefits/Overheads	0020
73404	Jan-12	513900	MTCE-ELECTRIC PLANT - BOI Maintenance Of Electric Plant		Fringe Benefits/Overheads	0020
73405	Jan-12	513900	MTCE-ELECTRIC PLANT - BOI Maintenance Of Electric Plant		Fringe Benefits/Overheads	0020
73406	Jan-12	513900	MTCE-ELECTRIC PLANT - BOI Maintenance Of Electric Plant		Fringe Benefits/Overheads	0020
73407	Jan-12	513900	MTCE-ELECTRIC PLANT - BOI Maintenance Of Electric Plant		Fringe Benefits/Overheads	0020
73408	Jan-12	513900	MTCE-ELECTRIC PLANT - BOI Maintenance Of Electric Plant		Fringe Benefits/Overheads	0020
73409	Jan-12	513900	MTCE-ELECTRIC PLANT - BOI Maintenance Of Electric Plant		Fringe Benefits/Overheads	0020
73410	Jan-12	513900	MTCE-ELECTRIC PLANT - BOI Maintenance Of Electric Plant		Fringe Benefits/Overheads	0020
73411	Jan-12	513900	MTCE-ELECTRIC PLANT - BOI Maintenance Of Electric Plant		Fringe Benefits/Overheads	0020
73412	Jan-12	513900	MTCE-ELECTRIC PLANT - BOI Maintenance Of Electric Plant		Fringe Benefits/Overheads	0020
73413	Jan-12	513900	MTCE-ELECTRIC PLANT - BOI Maintenance Of Electric Plant		Fringe Benefits/Overheads	0020
73414	Jan-12	513900	MTCE-ELECTRIC PLANT - BOI Maintenance Of Electric Plant		Fringe Benefits/Overheads	0020
73415	Jan-12	513900	MTCE-ELECTRIC PLANT - BOI Maintenance Of Electric Plant		Fringe Benefits/Overheads	0020
73416	Jan-12	513900	MTCE-ELECTRIC PLANT - BOI Maintenance Of Electric Plant		Fringe Benefits/Overheads	0020
73417	Jan-12	513900	MTCE-ELECTRIC PLANT - BOI Maintenance Of Electric Plant		Fringe Benefits/Overheads	0020
73418	Jan-12	513900	MTCE-ELECTRIC PLANT - BOI Maintenance Of Electric Plant		Fringe Benefits/Overheads	0020
73419	Jan-12	513900	MTCE-ELECTRIC PLANT - BOI Maintenance Of Electric Plant		Fringe Benefits/Overheads	0020
73420	Jan-12	513900	MTCE-ELECTRIC PLANT - BOI Maintenance Of Electric Plant		Fringe Benefits/Overheads	0020
73421	Jan-12	513900	MTCE-ELECTRIC PLANT - BOI Maintenance Of Electric Plant		Fringe Benefits/Overheads	0020
73422	Jan-12	513900	MTCE-ELECTRIC PLANT - BOI Maintenance Of Electric Plant		Fringe Benefits/Overheads	0020
73423	Jan-12	513900	MTCE-ELECTRIC PLANT - BOI Maintenance Of Electric Plant		Fringe Benefits/Overheads	0020
73424	Jan-12	513900	MTCE-ELECTRIC PLANT - BOI Maintenance Of Electric Plant		Fringe Benefits/Overheads	0020
73425	Jan-12	513900	MTCE-ELECTRIC PLANT - BOI Maintenance Of Electric Plant		Fringe Benefits/Overheads	0020
73426	Jan-12	513900	MTCE-ELECTRIC PLANT - BOI Maintenance Of Electric Plant		Fringe Benefits/Overheads	0020
73427	Jan-12	513900	MTCE-ELECTRIC PLANT - BOI Maintenance Of Electric Plant		Equipment/Facilities	0100
73428	Jan-12	514100	MTCE-MISC/STM PLANT Maintenance Of Miscellaneous Steam Plant		Fringe Benefits/Overheads	0100
73429	Jan-12	514100	MTCE-MISC/STM PLANT Maintenance Of Miscellaneous Steam Plant		Fringe Benefits/Overheads	0100
73430	Jan-12	514100	MTCE-MISC/STM PLANT Maintenance Of Miscellaneous Steam Plant		Fringe Benefits/Overheads	0100
73431	Jan-12	514100	MTCE-MISC/STM PLANT Maintenance Of Miscellaneous Steam Plant		Equipment/Facilities	0100
73432	Jan-12	514100	MTCE-MISC/STM PLANT Maintenance Of Miscellaneous Steam Plant		Direct-Indirect Labor	0100
73433	Jan-12	514100	MTCE-MISC/STM PLANT Maintenance Of Miscellaneous Steam Plant		Materials/Fuels	0100
73434	Jan-12	514100	MTCE-MISC/STM PLANT Maintenance Of Miscellaneous Steam Plant		Materials/Fuels	0100
73435	Jan-12	514100	MTCE-MISC/STM PLANT Maintenance Of Miscellaneous Steam Plant		Materials/Fuels	0100
73436	Jan-12	514100	MTCE-MISC/STM PLANT Maintenance Of Miscellaneous Steam Plant		Indirect Miscellaneous Expenses	0100
73437	Jan-12	514100	MTCE-MISC/STM PLANT Maintenance Of Miscellaneous Steam Plant		Materials/Fuels	0100
73438	Jan-12	514100	MTCE-MISC/STM PLANT Maintenance Of Miscellaneous Steam Plant		Materials/Fuels	0100
73439	Jan-12	514100	MTCE-MISC/STM PLANT Maintenance Of Miscellaneous Steam Plant		Materials/Fuels	0100
73440	Jan-12	514100	MTCE-MISC/STM PLANT Maintenance Of Miscellaneous Steam Plant		Materials/Fuels	0100
73441	Jan-12	514100	MTCE-MISC/STM PLANT Maintenance Of Miscellaneous Steam Plant		Indirect Miscellaneous Expenses	0100
73442	Jan-12	514100	MTCE-MISC/STM PLANT Maintenance Of Miscellaneous Steam Plant		Fringe Benefits/Overheads	0100
73443	Jan-12	514100	MTCE-MISC/STM PLANT Maintenance Of Miscellaneous Steam Plant		Fringe Benefits/Overheads	0100
73444	Jan-12	514100	MTCE-MISC/STM PLANT Maintenance Of Miscellaneous Steam Plant		Materials/Fuels	0100
73445	Jan-12	514100	MTCE-MISC/STM PLANT Maintenance Of Miscellaneous Steam Plant		Materials/Fuels	0100
73446	Jan-12	514100	MTCE-MISC/STM PLANT Maintenance Of Miscellaneous Steam Plant		Materials/Fuels	0100
73447	Jan-12	514100	MTCE-MISC/STM PLANT Maintenance Of Miscellaneous Steam Plant		Equipment/Facilities	0100
73448	Jan-12	514100	MTCE-MISC/STM PLANT Maintenance Of Miscellaneous Steam Plant		Indirect Miscellaneous Expenses	0100
73449	Jan-12	514100	MTCE-MISC/STM PLANT Maintenance Of Miscellaneous Steam Plant		Materials/Fuels	0100
73450	Jan-12	514100	MTCE-MISC/STM PLANT Maintenance Of Miscellaneous Steam Plant		Materials/Fuels	0100
73451	Jan-12	514100	MTCE-MISC/STM PLANT Maintenance Of Miscellaneous Steam Plant		Materials/Fuels	0100

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
73403	GENERATION TURBINE GENERATOR SPECIALIST	Direct	33.73
73404	GENERATION TURBINE GENERATOR SPECIALIST	Direct	55.31
73405	GENERATION TURBINE GENERATOR SPECIALIST	Direct	20.75
73406	GENERATION TURBINE GENERATOR SPECIALIST	Direct	3.66
73407	GENERATION TURBINE GENERATOR SPECIALIST	Direct	4.31
73408	GENERATION TURBINE GENERATOR SPECIALIST	Direct	24.48
73409	GENERATION TURBINE GENERATOR SPECIALIST	Direct	65.24
73410	GENERATION TURBINE GENERATOR SPECIALIST	Direct	39.79
73411	GENERATION TURBINE GENERATOR SPECIALIST	Direct	9.14
73412	GENERATION TURBINE GENERATOR SPECIALIST	Direct	27.88
73413	GENERATION TURBINE GENERATOR SPECIALIST	Direct	158.23
73414	GENERATION TURBINE GENERATOR SPECIALIST	Direct	421.72
73415	GENERATION TURBINE GENERATOR SPECIALIST	Direct	257.20
73416	GENERATION TURBINE GENERATOR SPECIALIST	Direct	59.05
73417	GENERATION TURBINE GENERATOR SPECIALIST	Direct	3.77
73418	GENERATION TURBINE GENERATOR SPECIALIST	Direct	21.42
73419	GENERATION TURBINE GENERATOR SPECIALIST	Direct	57.08
73420	GENERATION TURBINE GENERATOR SPECIALIST	Direct	34.81
73421	GENERATION TURBINE GENERATOR SPECIALIST	Direct	7.99
73422	GENERATION TURBINE GENERATOR SPECIALIST	Direct	9.16
73423	GENERATION TURBINE GENERATOR SPECIALIST	Direct	52.00
73424	GENERATION TURBINE GENERATOR SPECIALIST	Direct	138.59
73425	GENERATION TURBINE GENERATOR SPECIALIST	Direct	84.52
73426	GENERATION TURBINE GENERATOR SPECIALIST	Direct	19.41
73427	GENERATION TURBINE GENERATOR SPECIALIST	Direct	320.71
73428	TC-MAINTENANCE SVCS	Direct	354.20
73429	TC-MAINTENANCE SVCS	Direct	217.43
73430	TC-MAINTENANCE SVCS	Direct	25.63
73431	TC-MAINTENANCE SVCS	Direct	157.28
73432	TC-MAINTENANCE SVCS	Direct	4,294.36
73433	TC-MAINTENANCE I/E	Direct	512.43
73434	TC-MAINTENANCE I/E	Direct	3,493.00
73435	TC-MAINTENANCE I/E	Direct	3,105.52
73436	TC-MAINTENANCE I/E	Direct	37.84
73437	TC-LABORATORY	Direct	237.35
73438	TC-LABORATORY	Direct	137.30
73439	TC-LABORATORY	Direct	1,963.83
73440	TC-LABORATORY	Direct	1,438.43
73441	TC-LABORATORY	Direct	7.66
73442	TC-MAINTENANCE SVCS	Direct	397.39
73443	TC-MAINTENANCE SVCS	Direct	107.54
73444	TC-MATERIAL HANDLING	Direct	1,975.96
73445	TC-MATERIAL HANDLING	Direct	523.07
73446	TC-MATERIAL HANDLING	Direct	326.03
73447	TC-MTCE MECHANICAL	Direct	278.67
73448	TC-MTCE MECHANICAL	Direct	34.22
73449	TC-MTCE MECHANICAL	Direct	1,919.23
73450	TC-MTCE MECHANICAL	Direct	1,117.59
73451	TC-MTCE MECHANICAL	Direct	204.28

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
73452	Jan-12	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Materials/Fuels	0100
73453	Jan-12	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Materials/Fuels	0100
73454	Jan-12	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Materials/Fuels	0100
73455	Jan-12	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Outside Services	0100
73456	Jan-12	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Indirect Miscellaneous Expenses	0100
73457	Jan-12	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Indirect Miscellaneous Expenses	0100
73458	Jan-12	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Materials/Fuels	0100
73459	Jan-12	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Materials/Fuels	0100
73460	Jan-12	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Outside Services	0100
73461	Jan-12	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Outside Services	0100
73462	Jan-12	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Direct-Indirect Labor	0100
73463	Jan-12	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Equipment/Facilities	0100
73464	Jan-12	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Fringe Benefits/Overheads	0100
73465	Jan-12	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Fringe Benefits/Overheads	0100
73466	Jan-12	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Fringe Benefits/Overheads	0100
73467	Jan-12	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Fringe Benefits/Overheads	0100
73468	Jan-12	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Fringe Benefits/Overheads	0100
73469	Jan-12	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Materials/Fuels	0100
73470	Jan-12	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Materials/Fuels	0100
73471	Jan-12	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Materials/Fuels	0100
73472	Jan-12	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Materials/Fuels	0100
73473	Jan-12	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Materials/Fuels	0100
73474	Jan-12	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Materials/Fuels	0100
73475	Jan-12	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Materials/Fuels	0100
73476	Jan-12	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Materials/Fuels	0100
73477	Jan-12	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Materials/Fuels	0100
73478	Jan-12	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Materials/Fuels	0100
73479	Jan-12	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Materials/Fuels	0100
73480	Jan-12	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Materials/Fuels	0100
73481	Jan-12	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Materials/Fuels	0100
73482	Jan-12	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Materials/Fuels	0100
73483	Jan-12	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Materials/Fuels	0100
73484	Jan-12	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Indirect Miscellaneous Expenses	0020
73485	Jan-12	547030	FUEL-GAS - MCF	Fuel	Materials/Fuels	0100
73486	Jan-12	547030	FUEL-GAS - MCF	Fuel	Materials/Fuels	0100
73487	Jan-12	547030	FUEL-GAS - MCF	Fuel	Materials/Fuels	0100
73488	Jan-12	547030	FUEL-GAS - MCF	Fuel	Materials/Fuels	0100
73489	Jan-12	547030	FUEL-GAS - MCF	Fuel	Materials/Fuels	0100
73490	Jan-12	547030	FUEL-GAS - MCF	Fuel	Materials/Fuels	0100
73491	Jan-12	547031	FUEL-GAS - BTU - (STAT ONL	Fuel	Materials/Fuels	0100
73492	Jan-12	547031	FUEL-GAS - BTU - (STAT ONL	Fuel	Materials/Fuels	0100
73493	Jan-12	547031	FUEL-GAS - BTU - (STAT ONL	Fuel	Materials/Fuels	0100
73494	Jan-12	547031	FUEL-GAS - BTU - (STAT ONL	Fuel	Materials/Fuels	0100
73495	Jan-12	547031	FUEL-GAS - BTU - (STAT ONL	Fuel	Materials/Fuels	0100
73496	Jan-12	547031	FUEL-GAS - BTU - (STAT ONL	Fuel	Materials/Fuels	0100
73497	Jan-12	548100	GENERATION EXP	Generation Expenses	Fringe Benefits/Overheads	0100
73498	Jan-12	548100	GENERATION EXP	Generation Expenses	Fringe Benefits/Overheads	0100
73499	Jan-12	548100	GENERATION EXP	Generation Expenses	Fringe Benefits/Overheads	0100
73500	Jan-12	548100	GENERATION EXP	Generation Expenses	Fringe Benefits/Overheads	0100

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
73452	TC-MTCE MECHANICAL	Direct	3,425.04
73453	TC-MTCE MECHANICAL	Direct	316.73
73454	TC-PROD SUPPORT	Direct	15.33
73455	TRIMBLE COUNTY - COMMERCIAL OPERATIONS	Direct	101.53
73456	CORPORATE - BOC AND SERV CTR ALLOC	Direct	0.19
73457	CORPORATE - BOC AND SERV CTR ALLOC	Direct	12.58
73458	CORPORATE - BOC AND SERV CTR ALLOC	Direct	2.24
73459	CORPORATE - BOC AND SERV CTR ALLOC	Direct	16.87
73460	CORPORATE - BOC AND SERV CTR ALLOC	Direct	465.56
73461	CORPORATE - BOC AND SERV CTR ALLOC	Direct	18.22
73462	FACILITIES MTCE	Direct	185.16
73463	FACILITIES MTCE	Direct	6.70
73464	FACILITIES MTCE	Direct	1.11
73465	FACILITIES MTCE	Direct	9.37
73466	FACILITIES MTCE	Direct	15.28
73467	FACILITIES MTCE	Direct	17.13
73468	FACILITIES MTCE	Direct	4.63
73469	GENERAL MANAGER - TC	Direct	8.53
73470	TC OPERATIONS	Direct	257.02
73471	TC OPER-D WATCH	Direct	145.40
73472	TC OPER-D WATCH	Direct	881.30
73473	TC OPER-C WATCH	Direct	87.59
73474	TC OPER-C WATCH	Direct	530.83
73475	TC OPER-B WATCH	Direct	71.16
73476	TC OPER-B WATCH	Direct	431.29
73477	TC OPER-A WATCH	Direct	194.82
73478	TC OPER-A WATCH	Direct	249.01
73479	TC OPER-A WATCH	Direct	1,180.84
73480	MGR. MILL CREEK MAINTENANCE	Direct	0.02
73481	MGR. MILL CREEK MAINTENANCE	Direct	0.14
73482	GENERAL MANAGER - TC	Direct	1.41
73483	GENERAL MANAGER - TC	Direct	5,628.41
73484	MANAGER - TECHNICAL AND SAFETY TRAINING	Direct	887.00
73485	CORPORATE ITEMS	Direct	188,796.54
73486	CORPORATE ITEMS	Direct	152,357.57
73487	CORPORATE ITEMS	Direct	124,855.37
73488	CORPORATE ITEMS	Direct	107,298.93
73489	CORPORATE ITEMS	Direct	213,588.87
73490	CORPORATE ITEMS	Direct	516,458.99
73491	CORPORATE ITEMS	Direct	-
73492	CORPORATE ITEMS	Direct	-
73493	CORPORATE ITEMS	Direct	-
73494	CORPORATE ITEMS	Direct	-
73495	CORPORATE ITEMS	Direct	-
73496	CORPORATE ITEMS	Direct	-
73497	CORPORATE	Direct	208.61
73498	CORPORATE	Direct	208.61
73499	CORPORATE	Direct	344.54
73500	CORPORATE	Direct	344.54

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
73501	Jan-12	548100	GENERATION EXP	Generation Expenses	Fringe Benefits/Overheads	0100
73502	Jan-12	548100	GENERATION EXP	Generation Expenses	Fringe Benefits/Overheads	0100
73503	Jan-12	548100	GENERATION EXP	Generation Expenses	Fringe Benefits/Overheads	0100
73504	Jan-12	548100	GENERATION EXP	Generation Expenses	Fringe Benefits/Overheads	0100
73505	Jan-12	548100	GENERATION EXP	Generation Expenses	Fringe Benefits/Overheads	0100
73506	Jan-12	548100	GENERATION EXP	Generation Expenses	Fringe Benefits/Overheads	0100
73507	Jan-12	548100	GENERATION EXP	Generation Expenses	Indirect Miscellaneous Expenses	0100
73508	Jan-12	548100	GENERATION EXP	Generation Expenses	Indirect Miscellaneous Expenses	0100
73509	Jan-12	548100	GENERATION EXP	Generation Expenses	Materials/Fuels	0100
73510	Jan-12	548100	GENERATION EXP	Generation Expenses	Materials/Fuels	0100
73511	Jan-12	548100	GENERATION EXP	Generation Expenses	Outside Services	0100
73512	Jan-12	548100	GENERATION EXP	Generation Expenses	Outside Services	0100
73513	Jan-12	548100	GENERATION EXP	Generation Expenses	Direct-Indirect Labor	0100
73514	Jan-12	548100	GENERATION EXP	Generation Expenses	Direct-Indirect Labor	0100
73515	Jan-12	548100	GENERATION EXP	Generation Expenses	Direct-Indirect Labor	0100
73516	Jan-12	548100	GENERATION EXP	Generation Expenses	Direct-Indirect Labor	0100
73517	Jan-12	548100	GENERATION EXP	Generation Expenses	Direct-Indirect Labor	0100
73518	Jan-12	548100	GENERATION EXP	Generation Expenses	Direct-Indirect Labor	0100
73519	Jan-12	548100	GENERATION EXP	Generation Expenses	Direct-Indirect Labor	0100
73520	Jan-12	548100	GENERATION EXP	Generation Expenses	Direct-Indirect Labor	0100
73521	Jan-12	548100	GENERATION EXP	Generation Expenses	Direct-Indirect Labor	0100
73522	Jan-12	548100	GENERATION EXP	Generation Expenses	Direct-Indirect Labor	0100
73523	Jan-12	548100	GENERATION EXP	Generation Expenses	Equipment/Facilities	0100
73524	Jan-12	548100	GENERATION EXP	Generation Expenses	Equipment/Facilities	0100
73525	Jan-12	548100	GENERATION EXP	Generation Expenses	Equipment/Facilities	0100
73526	Jan-12	548100	GENERATION EXP	Generation Expenses	Equipment/Facilities	0100
73527	Jan-12	548100	GENERATION EXP	Generation Expenses	Fringe Benefits/Overheads	0100
73528	Jan-12	548100	GENERATION EXP	Generation Expenses	Fringe Benefits/Overheads	0100
73529	Jan-12	548100	GENERATION EXP	Generation Expenses	Fringe Benefits/Overheads	0100
73530	Jan-12	548100	GENERATION EXP	Generation Expenses	Fringe Benefits/Overheads	0100
73531	Jan-12	548100	GENERATION EXP	Generation Expenses	Fringe Benefits/Overheads	0100
73532	Jan-12	548100	GENERATION EXP	Generation Expenses	Fringe Benefits/Overheads	0100
73533	Jan-12	548100	GENERATION EXP	Generation Expenses	Fringe Benefits/Overheads	0100
73534	Jan-12	548100	GENERATION EXP	Generation Expenses	Fringe Benefits/Overheads	0100
73535	Jan-12	548100	GENERATION EXP	Generation Expenses	Fringe Benefits/Overheads	0100
73536	Jan-12	548100	GENERATION EXP	Generation Expenses	Fringe Benefits/Overheads	0100
73537	Jan-12	548100	GENERATION EXP	Generation Expenses	Fringe Benefits/Overheads	0100
73538	Jan-12	548100	GENERATION EXP	Generation Expenses	Fringe Benefits/Overheads	0100
73539	Jan-12	548100	GENERATION EXP	Generation Expenses	Fringe Benefits/Overheads	0100
73540	Jan-12	548100	GENERATION EXP	Generation Expenses	Fringe Benefits/Overheads	0100
73541	Jan-12	548100	GENERATION EXP	Generation Expenses	Fringe Benefits/Overheads	0100
73542	Jan-12	548100	GENERATION EXP	Generation Expenses	Fringe Benefits/Overheads	0100
73543	Jan-12	548100	GENERATION EXP	Generation Expenses	Fringe Benefits/Overheads	0100
73544	Jan-12	548100	GENERATION EXP	Generation Expenses	Fringe Benefits/Overheads	0100
73545	Jan-12	548100	GENERATION EXP	Generation Expenses	Fringe Benefits/Overheads	0100
73546	Jan-12	548100	GENERATION EXP	Generation Expenses	Fringe Benefits/Overheads	0100
73547	Jan-12	548100	GENERATION EXP	Generation Expenses	Fringe Benefits/Overheads	0100
73548	Jan-12	548100	GENERATION EXP	Generation Expenses	Fringe Benefits/Overheads	0100
73549	Jan-12	548100	GENERATION EXP	Generation Expenses	Fringe Benefits/Overheads	0100

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
73501	CORPORATE	Direct	381.23
73502	CORPORATE	Direct	381.23
73503	CORPORATE	Direct	103.21
73504	CORPORATE	Direct	103.21
73505	CORPORATE	Direct	25.48
73506	CORPORATE	Direct	25.48
73507	CORPORATE	Direct	9.59
73508	CORPORATE	Direct	9.59
73509	CORPORATE	Direct	512.13
73510	CORPORATE	Direct	512.13
73511	CORPORATE	Direct	250.89
73512	CORPORATE	Direct	250.89
73513	CORPORATE	Direct	2,577.74
73514	CORPORATE	Direct	2,577.74
73515	CORPORATE	Direct	1,541.85
73516	CORPORATE	Direct	1,541.85
73517	CORPORATE	Direct	242.49
73518	CORPORATE	Direct	242.49
73519	CORPORATE	Direct	66.42
73520	CORPORATE	Direct	66.42
73521	CORPORATE	Direct	57.57
73522	CORPORATE	Direct	57.57
73523	CORPORATE	Direct	38.21
73524	CORPORATE	Direct	38.21
73525	CORPORATE	Direct	(346.74)
73526	CORPORATE	Direct	(346.74)
73527	CORPORATE	Direct	24.62
73528	CORPORATE	Direct	24.62
73529	CORPORATE	Direct	11.64
73530	CORPORATE	Direct	12.15
73531	CORPORATE	Direct	98.56
73532	CORPORATE	Direct	98.56
73533	CORPORATE	Direct	98.56
73534	CORPORATE	Direct	102.95
73535	CORPORATE	Direct	162.26
73536	CORPORATE	Direct	162.26
73537	CORPORATE	Direct	162.26
73538	CORPORATE	Direct	169.39
73539	CORPORATE	Direct	180.15
73540	CORPORATE	Direct	180.15
73541	CORPORATE	Direct	180.15
73542	CORPORATE	Direct	188.16
73543	CORPORATE	Direct	48.76
73544	CORPORATE	Direct	48.76
73545	CORPORATE	Direct	48.76
73546	CORPORATE	Direct	50.93
73547	CORPORATE	Direct	9.94
73548	CORPORATE	Direct	9.94
73549	CORPORATE	Direct	9.94

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
73550	Jan-12	548100	GENERATION EXP	Generation Expenses	Fringe Benefits/Overheads	0100
73551	Jan-12	548100	GENERATION EXP	Generation Expenses	Outside Services	0100
73552	Jan-12	548100	GENERATION EXP	Generation Expenses	Outside Services	0100
73553	Jan-12	548100	GENERATION EXP	Generation Expenses	Outside Services	0100
73554	Jan-12	548100	GENERATION EXP	Generation Expenses	Outside Services	0100
73555	Jan-12	548100	GENERATION EXP	Generation Expenses	Direct-Indirect Labor	0100
73556	Jan-12	548100	GENERATION EXP	Generation Expenses	Direct-Indirect Labor	0100
73557	Jan-12	548100	GENERATION EXP	Generation Expenses	Direct-Indirect Labor	0100
73558	Jan-12	548100	GENERATION EXP	Generation Expenses	Direct-Indirect Labor	0100
73559	Jan-12	548100	GENERATION EXP	Generation Expenses	Direct-Indirect Labor	0100
73560	Jan-12	548100	GENERATION EXP	Generation Expenses	Direct-Indirect Labor	0100
73561	Jan-12	548100	GENERATION EXP	Generation Expenses	Direct-Indirect Labor	0100
73562	Jan-12	548100	GENERATION EXP	Generation Expenses	Direct-Indirect Labor	0100
73563	Jan-12	548100	GENERATION EXP	Generation Expenses	Direct-Indirect Labor	0100
73564	Jan-12	548100	GENERATION EXP	Generation Expenses	Direct-Indirect Labor	0100
73565	Jan-12	548100	GENERATION EXP	Generation Expenses	Direct-Indirect Labor	0100
73566	Jan-12	548100	GENERATION EXP	Generation Expenses	Direct-Indirect Labor	0100
73567	Jan-12	548100	GENERATION EXP	Generation Expenses	Direct-Indirect Labor	0100
73568	Jan-12	548100	GENERATION EXP	Generation Expenses	Fringe Benefits/Overheads	0100
73569	Jan-12	548100	GENERATION EXP	Generation Expenses	Fringe Benefits/Overheads	0100
73570	Jan-12	548100	GENERATION EXP	Generation Expenses	Equipment/Facilities	0100
73571	Jan-12	548100	GENERATION EXP	Generation Expenses	Equipment/Facilities	0100
73572	Jan-12	548100	GENERATION EXP	Generation Expenses	Equipment/Facilities	0100
73573	Jan-12	548100	GENERATION EXP	Generation Expenses	Equipment/Facilities	0100
73574	Jan-12	548100	GENERATION EXP	Generation Expenses	Direct-Indirect Labor	0100
73575	Jan-12	548100	GENERATION EXP	Generation Expenses	Direct-Indirect Labor	0100
73576	Jan-12	548100	GENERATION EXP	Generation Expenses	Direct-Indirect Labor	0100
73577	Jan-12	548100	GENERATION EXP	Generation Expenses	Direct-Indirect Labor	0100
73578	Jan-12	548100	GENERATION EXP	Generation Expenses	Direct-Indirect Labor	0100
73579	Jan-12	548100	GENERATION EXP	Generation Expenses	Direct-Indirect Labor	0100
73580	Jan-12	548100	GENERATION EXP	Generation Expenses	Direct-Indirect Labor	0100
73581	Jan-12	549002	AIR QUALITY EXPENSES	Miscellaneous Other Power Generation Expenses	Indirect Miscellaneous Expenses	0100
73582	Jan-12	550100	RENTS-OTH PWR	Rents	Materials/Fuels	0100
73583	Jan-12	550100	RENTS-OTH PWR	Rents	Equipment/Facilities	0100
73584	Jan-12	550100	RENTS-OTH PWR	Rents	Equipment/Facilities	0100
73585	Jan-12	550100	RENTS-OTH PWR	Rents	Equipment/Facilities	0100
73586	Jan-12	552100	MTCE-STRUCTURES - OTH P	Maintenance Of Structures	Outside Services	0100
73587	Jan-12	552100	MTCE-STRUCTURES - OTH P	Maintenance Of Structures	Materials/Fuels	0100
73588	Jan-12	552100	MTCE-STRUCTURES - OTH P	Maintenance Of Structures	Fringe Benefits/Overheads	0100
73589	Jan-12	552100	MTCE-STRUCTURES - OTH P	Maintenance Of Structures	Fringe Benefits/Overheads	0100
73590	Jan-12	552100	MTCE-STRUCTURES - OTH P	Maintenance Of Structures	Fringe Benefits/Overheads	0100
73591	Jan-12	552100	MTCE-STRUCTURES - OTH P	Maintenance Of Structures	Fringe Benefits/Overheads	0100
73592	Jan-12	552100	MTCE-STRUCTURES - OTH P	Maintenance Of Structures	Fringe Benefits/Overheads	0100
73593	Jan-12	552100	MTCE-STRUCTURES - OTH P	Maintenance Of Structures	Fringe Benefits/Overheads	0100
73594	Jan-12	552100	MTCE-STRUCTURES - OTH P	Maintenance Of Structures	Equipment/Facilities	0100
73595	Jan-12	552100	MTCE-STRUCTURES - OTH P	Maintenance Of Structures	Direct-Indirect Labor	0100
73596	Jan-12	552100	MTCE-STRUCTURES - OTH P	Maintenance Of Structures	Direct-Indirect Labor	0100
73597	Jan-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Outside Services	0100
73598	Jan-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Outside Services	0100

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**Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012**

Row #	From Department	Charge Type	Total \$ Amount
73550	CORPORATE	Direct	12.62
73551	CORPORATE	Direct	222.62
73552	CORPORATE	Direct	222.62
73553	CORPORATE	Direct	222.62
73554	CORPORATE	Direct	222.62
73555	CORPORATE	Direct	1,403.23
73556	CORPORATE	Direct	1,403.23
73557	CORPORATE	Direct	1,403.23
73558	CORPORATE	Direct	1,403.23
73559	CORPORATE	Direct	543.44
73560	CORPORATE	Direct	543.44
73561	CORPORATE	Direct	543.44
73562	CORPORATE	Direct	629.92
73563	CORPORATE	Direct	96.96
73564	CORPORATE	Direct	96.96
73565	CORPORATE	Direct	96.96
73566	CORPORATE	Direct	129.38
73567	CORPORATE	Direct	23.57
73568	CORPORATE	Direct	11.64
73569	CORPORATE	Direct	11.64
73570	CORPORATE	Direct	33.91
73571	CORPORATE	Direct	33.91
73572	CORPORATE	Direct	33.91
73573	CORPORATE	Direct	33.91
73574	CORPORATE	Direct	20.51
73575	CORPORATE	Direct	20.51
73576	CORPORATE	Direct	20.51
73577	CORPORATE	Direct	20.51
73578	CORPORATE	Direct	23.57
73579	CORPORATE	Direct	23.57
73580	CORPORATE	Direct	23.57
73581	CORPORATE	Direct	583.51
73582	CORPORATE	Direct	144.83
73583	CORPORATE	Direct	197.40
73584	CORPORATE	Direct	700.24
73585	CORPORATE	Direct	700.24
73586	CORPORATE	Direct	144.75
73587	CORPORATE	Direct	90.93
73588	CORPORATE	Direct	3.99
73589	CORPORATE	Direct	5.65
73590	CORPORATE	Direct	20.89
73591	CORPORATE	Direct	18.62
73592	CORPORATE	Direct	11.43
73593	CORPORATE	Direct	1.35
73594	CORPORATE	Direct	6.66
73595	CORPORATE	Direct	48.38
73596	CORPORATE	Direct	225.76
73597	CORPORATE	Direct	79.79
73598	CORPORATE	Direct	20,168.45

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
73599	Jan-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Materials/Fuels	0100
73600	Jan-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Materials/Fuels	0100
73601	Jan-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Materials/Fuels	0100
73602	Jan-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Materials/Fuels	0100
73603	Jan-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Materials/Fuels	0100
73604	Jan-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Indirect Miscellaneous Expenses	0100
73605	Jan-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Fringe Benefits/Overheads	0100
73606	Jan-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Fringe Benefits/Overheads	0100
73607	Jan-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Fringe Benefits/Overheads	0100
73608	Jan-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Fringe Benefits/Overheads	0100
73609	Jan-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Fringe Benefits/Overheads	0100
73610	Jan-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Equipment/Facilities	0100
73611	Jan-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Equipment/Facilities	0100
73612	Jan-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Direct-Indirect Labor	0100
73613	Jan-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Fringe Benefits/Overheads	0100
73614	Jan-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Fringe Benefits/Overheads	0100
73615	Jan-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Fringe Benefits/Overheads	0100
73616	Jan-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Fringe Benefits/Overheads	0100
73617	Jan-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Indirect Miscellaneous Expenses	0100
73618	Jan-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Indirect Miscellaneous Expenses	0100
73619	Jan-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Indirect Miscellaneous Expenses	0100
73620	Jan-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Materials/Fuels	0100
73621	Jan-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Materials/Fuels	0100
73622	Jan-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Materials/Fuels	0100
73623	Jan-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Materials/Fuels	0100
73624	Jan-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Materials/Fuels	0100
73625	Jan-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Materials/Fuels	0100
73626	Jan-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Materials/Fuels	0100
73627	Jan-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Materials/Fuels	0100
73628	Jan-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Materials/Fuels	0100
73629	Jan-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Outside Services	0100
73630	Jan-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Outside Services	0100
73631	Jan-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Direct-Indirect Labor	0100
73632	Jan-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Direct-Indirect Labor	0100
73633	Jan-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Direct-Indirect Labor	0100
73634	Jan-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Direct-Indirect Labor	0100
73635	Jan-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Direct-Indirect Labor	0100
73636	Jan-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Direct-Indirect Labor	0100
73637	Jan-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Direct-Indirect Labor	0100
73638	Jan-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Direct-Indirect Labor	0100
73639	Jan-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Direct-Indirect Labor	0100
73640	Jan-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Fringe Benefits/Overheads	0100
73641	Jan-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Fringe Benefits/Overheads	0100
73642	Jan-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Fringe Benefits/Overheads	0100
73643	Jan-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Fringe Benefits/Overheads	0100
73644	Jan-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Fringe Benefits/Overheads	0100
73645	Jan-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Fringe Benefits/Overheads	0100
73646	Jan-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Fringe Benefits/Overheads	0100
73647	Jan-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Fringe Benefits/Overheads	0100

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Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
73599	CORPORATE	Direct	18.20
73600	CORPORATE	Direct	617.33
73601	CORPORATE	Direct	(5,094.65)
73602	CORPORATE	Direct	19.79
73603	CORPORATE	Direct	110.29
73604	CORPORATE	Direct	114.16
73605	CORPORATE	Direct	44.01
73606	CORPORATE	Direct	162.70
73607	CORPORATE	Direct	145.02
73608	CORPORATE	Direct	89.03
73609	CORPORATE	Direct	10.50
73610	CORPORATE	Direct	1,883.20
73611	CORPORATE	Direct	79.02
73612	CORPORATE	Direct	1,758.12
73613	CORPORATE	Direct	103.39
73614	CORPORATE	Direct	68.34
73615	CORPORATE	Direct	76.69
73616	CORPORATE	Direct	36.44
73617	CORPORATE	Direct	4.26
73618	CORPORATE	Direct	85.25
73619	CORPORATE	Direct	61.92
73620	CORPORATE	Direct	594.53
73621	CORPORATE	Direct	3,386.10
73622	CORPORATE	Direct	52.38
73623	CORPORATE	Direct	52.38
73624	CORPORATE	Direct	134.89
73625	CORPORATE	Direct	3,702.32
73626	CORPORATE	Direct	1,527.76
73627	CORPORATE	Direct	98.11
73628	CORPORATE	Direct	558.71
73629	CORPORATE	Direct	7,210.16
73630	CORPORATE	Direct	4,692.16
73631	CORPORATE	Direct	235.12
73632	CORPORATE	Direct	235.12
73633	CORPORATE	Direct	3,893.06
73634	CORPORATE	Direct	2,493.48
73635	CORPORATE	Direct	735.18
73636	CORPORATE	Direct	442.02
73637	CORPORATE	Direct	194.88
73638	CORPORATE	Direct	40.51
73639	CORPORATE	Direct	17.22
73640	CORPORATE	Direct	252.53
73641	CORPORATE	Direct	382.07
73642	CORPORATE	Direct	226.47
73643	CORPORATE	Direct	343.83
73644	CORPORATE	Direct	138.14
73645	CORPORATE	Direct	209.00
73646	CORPORATE	Direct	16.27
73647	CORPORATE	Direct	24.62

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
73648	Jan-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Equipment/Facilities	0100
73649	Jan-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Equipment/Facilities	0100
73650	Jan-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Fringe Benefits/Overheads	0100
73651	Jan-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Fringe Benefits/Overheads	0100
73652	Jan-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Fringe Benefits/Overheads	0100
73653	Jan-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Fringe Benefits/Overheads	0100
73654	Jan-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Fringe Benefits/Overheads	0100
73655	Jan-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Fringe Benefits/Overheads	0100
73656	Jan-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Fringe Benefits/Overheads	0100
73657	Jan-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Fringe Benefits/Overheads	0100
73658	Jan-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Fringe Benefits/Overheads	0100
73659	Jan-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Fringe Benefits/Overheads	0100
73660	Jan-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Fringe Benefits/Overheads	0100
73661	Jan-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Fringe Benefits/Overheads	0100
73662	Jan-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Fringe Benefits/Overheads	0100
73663	Jan-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Fringe Benefits/Overheads	0100
73664	Jan-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Fringe Benefits/Overheads	0100
73665	Jan-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Indirect Miscellaneous Expenses	0100
73666	Jan-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Indirect Miscellaneous Expenses	0100
73667	Jan-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Materials/Fuels	0100
73668	Jan-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Materials/Fuels	0100
73669	Jan-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Materials/Fuels	0100
73670	Jan-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Materials/Fuels	0100
73671	Jan-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Materials/Fuels	0100
73672	Jan-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Materials/Fuels	0100
73673	Jan-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Materials/Fuels	0100
73674	Jan-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Outside Services	0100
73675	Jan-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Direct-Indirect Labor	0100
73676	Jan-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Direct-Indirect Labor	0100
73677	Jan-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Direct-Indirect Labor	0100
73678	Jan-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Direct-Indirect Labor	0100
73679	Jan-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Direct-Indirect Labor	0100
73680	Jan-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Direct-Indirect Labor	0100
73681	Jan-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Direct-Indirect Labor	0100
73682	Jan-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Direct-Indirect Labor	0100
73683	Jan-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Direct-Indirect Labor	0100
73684	Jan-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Direct-Indirect Labor	0100
73685	Jan-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Direct-Indirect Labor	0100
73686	Jan-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Direct-Indirect Labor	0100
73687	Jan-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Fringe Benefits/Overheads	0100
73688	Jan-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Fringe Benefits/Overheads	0100
73689	Jan-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Fringe Benefits/Overheads	0100
73690	Jan-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Fringe Benefits/Overheads	0100
73691	Jan-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Fringe Benefits/Overheads	0100
73692	Jan-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Fringe Benefits/Overheads	0100
73693	Jan-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Fringe Benefits/Overheads	0100
73694	Jan-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Fringe Benefits/Overheads	0100
73695	Jan-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Fringe Benefits/Overheads	0100
73696	Jan-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Equipment/Facilities	0100

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Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
73648	CORPORATE	Direct	79.07
73649	CORPORATE	Direct	79.07
73650	CORPORATE	Direct	102.09
73651	CORPORATE	Direct	18.77
73652	CORPORATE	Direct	42.91
73653	CORPORATE	Direct	538.55
73654	CORPORATE	Direct	111.88
73655	CORPORATE	Direct	20.98
73656	CORPORATE	Direct	47.67
73657	CORPORATE	Direct	145.73
73658	CORPORATE	Direct	30.28
73659	CORPORATE	Direct	5.68
73660	CORPORATE	Direct	12.90
73661	CORPORATE	Direct	415.03
73662	CORPORATE	Direct	68.06
73663	CORPORATE	Direct	5.39
73664	CORPORATE	Direct	5.10
73665	CORPORATE	Direct	75.60
73666	CORPORATE	Direct	3.78
73667	CORPORATE	Direct	112.27
73668	CORPORATE	Direct	195.44
73669	CORPORATE	Direct	171.36
73670	CORPORATE	Direct	145.37
73671	CORPORATE	Direct	18.52
73672	CORPORATE	Direct	32.25
73673	CORPORATE	Direct	28.27
73674	CORPORATE	Direct	(4,975.89)
73675	CORPORATE	Direct	180.13
73676	CORPORATE	Direct	5,639.29
73677	CORPORATE	Direct	1,208.87
73678	CORPORATE	Direct	226.57
73679	CORPORATE	Direct	515.09
73680	CORPORATE	Direct	3,225.32
73681	CORPORATE	Direct	460.84
73682	CORPORATE	Direct	65.25
73683	CORPORATE	Direct	62.07
73684	CORPORATE	Direct	1,806.47
73685	CORPORATE	Direct	364.27
73686	CORPORATE	Direct	43.14
73687	CORPORATE	Direct	483.53
73688	CORPORATE	Direct	26.08
73689	CORPORATE	Direct	11.48
73690	CORPORATE	Direct	61.21
73691	CORPORATE	Direct	294.64
73692	CORPORATE	Direct	3.07
73693	CORPORATE	Direct	1.34
73694	CORPORATE	Direct	7.21
73695	CORPORATE	Direct	34.74
73696	CORPORATE	Direct	995.31

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
73697	Jan-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Direct-Indirect Labor	0100
73698	Jan-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Direct-Indirect Labor	0100
73699	Jan-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Direct-Indirect Labor	0100
73700	Jan-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Direct-Indirect Labor	0100
73701	Jan-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Fringe Benefits/Overheads	0100
73702	Jan-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Equipment/Facilities	0100
73703	Jan-12	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous Other Power Generation Plant	Fringe Benefits/Overheads	0100
73704	Jan-12	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous Other Power Generation Plant	Fringe Benefits/Overheads	0100
73705	Jan-12	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous Other Power Generation Plant	Fringe Benefits/Overheads	0100
73706	Jan-12	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous Other Power Generation Plant	Fringe Benefits/Overheads	0100
73707	Jan-12	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous Other Power Generation Plant	Fringe Benefits/Overheads	0100
73708	Jan-12	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous Other Power Generation Plant	Equipment/Facilities	0100
73709	Jan-12	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous Other Power Generation Plant	Equipment/Facilities	0100
73710	Jan-12	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous Other Power Generation Plant	Direct-Indirect Labor	0100
73711	Jan-12	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous Other Power Generation Plant	Direct-Indirect Labor	0100
73712	Jan-12	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous Other Power Generation Plant	Direct-Indirect Labor	0100
73713	Jan-12	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous Other Power Generation Plant	Fringe Benefits/Overheads	0100
73714	Jan-12	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous Other Power Generation Plant	Fringe Benefits/Overheads	0100
73715	Jan-12	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous Other Power Generation Plant	Equipment/Facilities	0100
73716	Jan-12	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous Other Power Generation Plant	Equipment/Facilities	0100
73717	Jan-12	556100	SYS CTRL / DISPATCHING	System Control And Load Dispatching	Direct-Indirect Labor	0020
73718	Jan-12	556100	SYS CTRL / DISPATCHING	System Control And Load Dispatching	Direct-Indirect Labor	0020
73719	Jan-12	556100	SYS CTRL / DISPATCHING	System Control And Load Dispatching	Direct-Indirect Labor	0020
73720	Jan-12	556100	SYS CTRL / DISPATCHING	System Control And Load Dispatching	Fringe Benefits/Overheads	0020
73721	Jan-12	556100	SYS CTRL / DISPATCHING	System Control And Load Dispatching	Fringe Benefits/Overheads	0020
73722	Jan-12	556100	SYS CTRL / DISPATCHING	System Control And Load Dispatching	Fringe Benefits/Overheads	0020
73723	Jan-12	556100	SYS CTRL / DISPATCHING	System Control And Load Dispatching	Fringe Benefits/Overheads	0020
73724	Jan-12	556100	SYS CTRL / DISPATCHING	System Control And Load Dispatching	Fringe Benefits/Overheads	0020
73725	Jan-12	556100	SYS CTRL / DISPATCHING	System Control And Load Dispatching	Fringe Benefits/Overheads	0020
73726	Jan-12	556100	SYS CTRL / DISPATCHING	System Control And Load Dispatching	Fringe Benefits/Overheads	0020
73727	Jan-12	556100	SYS CTRL / DISPATCHING	System Control And Load Dispatching	Fringe Benefits/Overheads	0020
73728	Jan-12	556100	SYS CTRL / DISPATCHING	System Control And Load Dispatching	Fringe Benefits/Overheads	0020
73729	Jan-12	556100	SYS CTRL / DISPATCHING	System Control And Load Dispatching	Fringe Benefits/Overheads	0020
73730	Jan-12	556100	SYS CTRL / DISPATCHING	System Control And Load Dispatching	Fringe Benefits/Overheads	0020
73731	Jan-12	556100	SYS CTRL / DISPATCHING	System Control And Load Dispatching	Fringe Benefits/Overheads	0020
73732	Jan-12	556100	SYS CTRL / DISPATCHING	System Control And Load Dispatching	Fringe Benefits/Overheads	0020
73733	Jan-12	556100	SYS CTRL / DISPATCHING	System Control And Load Dispatching	Fringe Benefits/Overheads	0020
73734	Jan-12	556100	SYS CTRL / DISPATCHING	System Control And Load Dispatching	Fringe Benefits/Overheads	0020
73735	Jan-12	556100	SYS CTRL / DISPATCHING	System Control And Load Dispatching	Equipment/Facilities	0100
73736	Jan-12	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Indirect Miscellaneous Expenses	0020
73737	Jan-12	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Indirect Miscellaneous Expenses	0020
73738	Jan-12	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Equipment/Facilities	0020
73739	Jan-12	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Indirect Miscellaneous Expenses	0020
73740	Jan-12	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Indirect Miscellaneous Expenses	0020
73741	Jan-12	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Indirect Miscellaneous Expenses	0020
73742	Jan-12	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Indirect Miscellaneous Expenses	0020
73743	Jan-12	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Indirect Miscellaneous Expenses	0020
73744	Jan-12	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Indirect Miscellaneous Expenses	0020
73745	Jan-12	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Indirect Miscellaneous Expenses	0020

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Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
73697	CORPORATE	Direct	5.25
73698	CORPORATE	Direct	0.95
73699	CORPORATE	Direct	28.94
73700	GAS DIST OPRS-REPAIR AND MAINTAIN	Direct	0.30
73701	GAS DIST OPRS-REPAIR AND MAINTAIN	Direct	0.02
73702	GAS DIST OPRS-REPAIR AND MAINTAIN	Direct	-
73703	CORPORATE	Direct	14.45
73704	CORPORATE	Direct	53.41
73705	CORPORATE	Direct	47.60
73706	CORPORATE	Direct	29.22
73707	CORPORATE	Direct	3.45
73708	CORPORATE	Direct	117.58
73709	CORPORATE	Direct	24.99
73710	CORPORATE	Direct	577.14
73711	GAS DIST OPRS-REPAIR AND MAINTAIN	Direct	0.61
73712	GAS DIST. CONTRACT CONSTRUCTION	Direct	1.31
73713	GAS DIST OPRS-REPAIR AND MAINTAIN	Direct	0.06
73714	GAS DIST. CONTRACT CONSTRUCTION	Direct	0.11
73715	GAS DIST OPRS-REPAIR AND MAINTAIN	Direct	-
73716	GAS DIST. CONTRACT CONSTRUCTION	Direct	-
73717	DIRECTOR - UTILITY TRADING AND MARKETING	Direct	1,364.24
73718	DIRECTOR - UTILITY TRADING AND MARKETING	Direct	2,587.50
73719	DIRECTOR - UTILITY TRADING AND MARKETING	Direct	2,012.50
73720	DIRECTOR - UTILITY TRADING AND MARKETING	Direct	22.23
73721	DIRECTOR - UTILITY TRADING AND MARKETING	Direct	126.11
73722	DIRECTOR - UTILITY TRADING AND MARKETING	Direct	336.14
73723	DIRECTOR - UTILITY TRADING AND MARKETING	Direct	205.01
73724	DIRECTOR - UTILITY TRADING AND MARKETING	Direct	47.07
73725	DIRECTOR - UTILITY TRADING AND MARKETING	Direct	24.81
73726	DIRECTOR - UTILITY TRADING AND MARKETING	Direct	108.09
73727	DIRECTOR - UTILITY TRADING AND MARKETING	Direct	177.22
73728	DIRECTOR - UTILITY TRADING AND MARKETING	Direct	66.49
73729	DIRECTOR - UTILITY TRADING AND MARKETING	Direct	11.73
73730	DIRECTOR - UTILITY TRADING AND MARKETING	Direct	17.29
73731	DIRECTOR - UTILITY TRADING AND MARKETING	Direct	98.09
73732	DIRECTOR - UTILITY TRADING AND MARKETING	Direct	261.44
73733	DIRECTOR - UTILITY TRADING AND MARKETING	Direct	159.45
73734	DIRECTOR - UTILITY TRADING AND MARKETING	Direct	36.61
73735	DIRECTOR - UTILITY TRADING AND MARKETING	Direct	18.13
73736	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	511.18
73737	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	39.00
73738	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	15.60
73739	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	54.85
73740	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	-
73741	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	16.78
73742	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	510.00
73743	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	5.20
73744	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	36.36
73745	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	8.32

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
73746	Jan-12	556900	SYS CTRL / DISPATCHING - IN System Control And Load Dispatching		Indirect Miscellaneous Expenses	0020
73747	Jan-12	556900	SYS CTRL / DISPATCHING - IN System Control And Load Dispatching		Indirect Miscellaneous Expenses	0020
73748	Jan-12	556900	SYS CTRL / DISPATCHING - IN System Control And Load Dispatching		Indirect Miscellaneous Expenses	0020
73749	Jan-12	556900	SYS CTRL / DISPATCHING - IN System Control And Load Dispatching		Indirect Miscellaneous Expenses	0020
73750	Jan-12	556900	SYS CTRL / DISPATCHING - IN System Control And Load Dispatching		Indirect Miscellaneous Expenses	0020
73751	Jan-12	556900	SYS CTRL / DISPATCHING - IN System Control And Load Dispatching		Indirect Miscellaneous Expenses	0020
73752	Jan-12	556900	SYS CTRL / DISPATCHING - IN System Control And Load Dispatching		Indirect Miscellaneous Expenses	0020
73753	Jan-12	556900	SYS CTRL / DISPATCHING - IN System Control And Load Dispatching		Outside Services	0020
73754	Jan-12	556900	SYS CTRL / DISPATCHING - IN System Control And Load Dispatching		Indirect Miscellaneous Expenses	0020
73755	Jan-12	556900	SYS CTRL / DISPATCHING - IN System Control And Load Dispatching		Indirect Miscellaneous Expenses	0020
73756	Jan-12	556900	SYS CTRL / DISPATCHING - IN System Control And Load Dispatching		Indirect Miscellaneous Expenses	0020
73757	Jan-12	556900	SYS CTRL / DISPATCHING - IN System Control And Load Dispatching		Outside Services	0020
73758	Jan-12	556900	SYS CTRL / DISPATCHING - IN System Control And Load Dispatching		Indirect Miscellaneous Expenses	0020
73759	Jan-12	556900	SYS CTRL / DISPATCHING - IN System Control And Load Dispatching		Indirect Miscellaneous Expenses	0020
73760	Jan-12	556900	SYS CTRL / DISPATCHING - IN System Control And Load Dispatching		Outside Services	0020
73761	Jan-12	556900	SYS CTRL / DISPATCHING - IN System Control And Load Dispatching		Indirect Miscellaneous Expenses	0020
73762	Jan-12	556900	SYS CTRL / DISPATCHING - IN System Control And Load Dispatching		Indirect Miscellaneous Expenses	0020
73763	Jan-12	556900	SYS CTRL / DISPATCHING - IN System Control And Load Dispatching		Indirect Miscellaneous Expenses	0020
73764	Jan-12	556900	SYS CTRL / DISPATCHING - IN System Control And Load Dispatching		Indirect Miscellaneous Expenses	0020
73765	Jan-12	556900	SYS CTRL / DISPATCHING - IN System Control And Load Dispatching		Equipment/Facilities	0020
73766	Jan-12	556900	SYS CTRL / DISPATCHING - IN System Control And Load Dispatching		Indirect Miscellaneous Expenses	0020
73767	Jan-12	556900	SYS CTRL / DISPATCHING - IN System Control And Load Dispatching		Direct-Indirect Labor	0020
73768	Jan-12	556900	SYS CTRL / DISPATCHING - IN System Control And Load Dispatching		Direct-Indirect Labor	0020
73769	Jan-12	556900	SYS CTRL / DISPATCHING - IN System Control And Load Dispatching		Direct-Indirect Labor	0020
73770	Jan-12	556900	SYS CTRL / DISPATCHING - IN System Control And Load Dispatching		Direct-Indirect Labor	0020
73771	Jan-12	556900	SYS CTRL / DISPATCHING - IN System Control And Load Dispatching		Direct-Indirect Labor	0020
73772	Jan-12	556900	SYS CTRL / DISPATCHING - IN System Control And Load Dispatching		Direct-Indirect Labor	0020
73773	Jan-12	556900	SYS CTRL / DISPATCHING - IN System Control And Load Dispatching		Direct-Indirect Labor	0020
73774	Jan-12	556900	SYS CTRL / DISPATCHING - IN System Control And Load Dispatching		Direct-Indirect Labor	0100
73775	Jan-12	556900	SYS CTRL / DISPATCHING - IN System Control And Load Dispatching		Fringe Benefits/Overheads	0020
73776	Jan-12	556900	SYS CTRL / DISPATCHING - IN System Control And Load Dispatching		Fringe Benefits/Overheads	0020
73777	Jan-12	556900	SYS CTRL / DISPATCHING - IN System Control And Load Dispatching		Fringe Benefits/Overheads	0020
73778	Jan-12	556900	SYS CTRL / DISPATCHING - IN System Control And Load Dispatching		Fringe Benefits/Overheads	0020
73779	Jan-12	556900	SYS CTRL / DISPATCHING - IN System Control And Load Dispatching		Fringe Benefits/Overheads	0020
73780	Jan-12	556900	SYS CTRL / DISPATCHING - IN System Control And Load Dispatching		Fringe Benefits/Overheads	0020
73781	Jan-12	556900	SYS CTRL / DISPATCHING - IN System Control And Load Dispatching		Fringe Benefits/Overheads	0020
73782	Jan-12	556900	SYS CTRL / DISPATCHING - IN System Control And Load Dispatching		Fringe Benefits/Overheads	0020
73783	Jan-12	556900	SYS CTRL / DISPATCHING - IN System Control And Load Dispatching		Fringe Benefits/Overheads	0020
73784	Jan-12	556900	SYS CTRL / DISPATCHING - IN System Control And Load Dispatching		Fringe Benefits/Overheads	0020
73785	Jan-12	556900	SYS CTRL / DISPATCHING - IN System Control And Load Dispatching		Fringe Benefits/Overheads	0020
73786	Jan-12	556900	SYS CTRL / DISPATCHING - IN System Control And Load Dispatching		Fringe Benefits/Overheads	0020
73787	Jan-12	556900	SYS CTRL / DISPATCHING - IN System Control And Load Dispatching		Fringe Benefits/Overheads	0020
73788	Jan-12	556900	SYS CTRL / DISPATCHING - IN System Control And Load Dispatching		Fringe Benefits/Overheads	0020
73789	Jan-12	556900	SYS CTRL / DISPATCHING - IN System Control And Load Dispatching		Fringe Benefits/Overheads	0020
73790	Jan-12	556900	SYS CTRL / DISPATCHING - IN System Control And Load Dispatching		Fringe Benefits/Overheads	0020
73791	Jan-12	556900	SYS CTRL / DISPATCHING - IN System Control And Load Dispatching		Fringe Benefits/Overheads	0020
73792	Jan-12	556900	SYS CTRL / DISPATCHING - IN System Control And Load Dispatching		Fringe Benefits/Overheads	0020
73793	Jan-12	556900	SYS CTRL / DISPATCHING - IN System Control And Load Dispatching		Fringe Benefits/Overheads	0020
73794	Jan-12	556900	SYS CTRL / DISPATCHING - IN System Control And Load Dispatching		Fringe Benefits/Overheads	0020

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
73746	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	5.77
73747	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	22.76
73748	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	110.76
73749	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	234.62
73750	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	255.94
73751	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	34,170.00
73752	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	570.72
73753	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	897.06
73754	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	462.19
73755	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	790.50
73756	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	864.20
73757	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect	11.41
73758	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	1,322.40
73759	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	413.41
73760	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	106.14
73761	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect	74.61
73762	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	19.87
73763	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	21.03
73764	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	22.76
73765	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	70.00
73766	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	49.68
73767	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	61,407.93
73768	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	9,315.30
73769	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	(785.52)
73770	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	6,155.94
73771	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	20,732.90
73772	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	6,382.57
73773	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	8,686.37
73774	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	205.55
73775	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	155.16
73776	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	675.81
73777	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	1,108.10
73778	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	415.74
73779	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	73.27
73780	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	52.88
73781	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	300.04
73782	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	799.72
73783	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	487.74
73784	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	111.98
73785	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	532.20
73786	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	3,004.63
73787	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	7,956.14
73788	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	4,917.15
73789	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	1,126.08
73790	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	377.13
73791	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	1,642.66
73792	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	2,693.42
73793	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	1,010.52
73794	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	178.09

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
73795	Jan-12	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Fringe Benefits/Overheads	0020
73796	Jan-12	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Fringe Benefits/Overheads	0020
73797	Jan-12	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Fringe Benefits/Overheads	0020
73798	Jan-12	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Fringe Benefits/Overheads	0020
73799	Jan-12	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Fringe Benefits/Overheads	0020
73800	Jan-12	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Fringe Benefits/Overheads	0020
73801	Jan-12	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Fringe Benefits/Overheads	0020
73802	Jan-12	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Fringe Benefits/Overheads	0020
73803	Jan-12	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Fringe Benefits/Overheads	0020
73804	Jan-12	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Fringe Benefits/Overheads	0020
73805	Jan-12	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Equipment/Facilities	0100
73806	Jan-12	557100	OTH POWER SUPPLY EXP	Other Expenses	Indirect Miscellaneous Expenses	0100
73807	Jan-12	557110	MARKET FEES - NATIVE LOAD	Other Expenses	Indirect Miscellaneous Expenses	0100
73808	Jan-12	557111	MARKET FEES - OFF SYSTEM	Other Expenses	Indirect Miscellaneous Expenses	0100
73809	Jan-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
73810	Jan-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
73811	Jan-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
73812	Jan-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
73813	Jan-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
73814	Jan-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
73815	Jan-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
73816	Jan-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
73817	Jan-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
73818	Jan-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
73819	Jan-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
73820	Jan-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
73821	Jan-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
73822	Jan-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
73823	Jan-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
73824	Jan-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
73825	Jan-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
73826	Jan-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
73827	Jan-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
73828	Jan-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
73829	Jan-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
73830	Jan-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
73831	Jan-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
73832	Jan-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
73833	Jan-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
73834	Jan-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
73835	Jan-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
73836	Jan-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
73837	Jan-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
73838	Jan-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
73839	Jan-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
73840	Jan-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
73841	Jan-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
73842	Jan-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
73843	Jan-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020

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Row #	From Department	Charge Type	Total \$ Amount
73795	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	116.10
73796	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	505.69
73797	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	829.16
73798	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	311.09
73799	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	54.83
73800	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	158.01
73801	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	688.22
73802	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	1,128.45
73803	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	423.37
73804	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	74.62
73805	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	340.97
73806	CORPORATE ITEMS	Direct	750.00
73807	DIRECTOR TRANSMISSION - KU	Direct	44,816.38
73808	GENERATION DISPATCH	Direct	338.18
73809	MGR INVESTMENT STRATEGY - DIST	Direct	255.02
73810	SVP ENERGY SERVICES	Direct	151.44
73811	SVP ENERGY SERVICES	Direct	15.88
73812	SVP ENERGY SERVICES	Direct	252.40
73813	MGR INVESTMENT STRATEGY - DIST	Direct	347.77
73814	SVP ENERGY SERVICES	Direct	201.92
73815	MGR INVESTMENT STRATEGY - DIST	Direct	255.03
73816	SVP ENERGY SERVICES	Direct	4.59
73817	SVP ENERGY SERVICES	Direct	20.00
73818	SVP ENERGY SERVICES	Direct	32.79
73819	SVP ENERGY SERVICES	Direct	12.30
73820	SVP ENERGY SERVICES	Direct	2.17
73821	MGR INVESTMENT STRATEGY - DIST	Direct	6.33
73822	MGR INVESTMENT STRATEGY - DIST	Direct	27.55
73823	MGR INVESTMENT STRATEGY - DIST	Direct	45.18
73824	MGR INVESTMENT STRATEGY - DIST	Direct	16.95
73825	MGR INVESTMENT STRATEGY - DIST	Direct	2.99
73826	SVP ENERGY SERVICES	Direct	3.03
73827	SVP ENERGY SERVICES	Direct	13.26
73828	SVP ENERGY SERVICES	Direct	21.73
73829	SVP ENERGY SERVICES	Direct	8.16
73830	SVP ENERGY SERVICES	Direct	1.44
73831	MGR INVESTMENT STRATEGY - DIST	Direct	4.64
73832	MGR INVESTMENT STRATEGY - DIST	Direct	20.21
73833	MGR INVESTMENT STRATEGY - DIST	Direct	33.13
73834	MGR INVESTMENT STRATEGY - DIST	Direct	12.43
73835	MGR INVESTMENT STRATEGY - DIST	Direct	2.19
73836	SVP ENERGY SERVICES	Direct	1.73
73837	SVP ENERGY SERVICES	Direct	9.84
73838	SVP ENERGY SERVICES	Direct	26.23
73839	SVP ENERGY SERVICES	Direct	16.00
73840	SVP ENERGY SERVICES	Direct	3.67
73841	MGR INVESTMENT STRATEGY - DIST	Direct	2.19
73842	MGR INVESTMENT STRATEGY - DIST	Direct	12.43
73843	MGR INVESTMENT STRATEGY - DIST	Direct	33.13

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Row #	From Department	Charge Type	Total \$ Amount
73844	MGR INVESTMENT STRATEGY - DIST	Direct	20.21
73845	MGR INVESTMENT STRATEGY - DIST	Direct	4.64
73846	TRANSMISSION POLICY & TARIFFS	Indirect	22.10
73847	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	7.41
73848	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	46.90
73849	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	132.00
73850	SVP ENERGY SERVICES	Indirect	0.46
73851	SVP ENERGY SERVICES	Indirect	5.87
73852	SVP ENERGY SERVICES	Indirect	0.10
73853	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	8.36
73854	SVP ENERGY SERVICES	Indirect	41.05
73855	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	39.65
73856	SVP ENERGY SERVICES	Indirect	18.56
73857	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	57.40
73858	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	3.58
73859	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	1.32
73860	SVP ENERGY SERVICES	Indirect	0.08
73861	TRANSMISSION SUBSTATION & PROTECTION	Indirect	(1.48)
73862	SVP ENERGY SERVICES	Indirect	0.36
73863	SVP ENERGY SERVICES	Indirect	0.57
73864	SVP ENERGY SERVICES	Indirect	6.25
73865	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	29.60
73866	SVP ENERGY SERVICES	Indirect	8.07
73867	SVP ENERGY SERVICES	Indirect	0.27
73868	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	8.69
73869	TRANSMISSION POLICY & TARIFFS	Indirect	206.06
73870	SVP ENERGY SERVICES	Indirect	19.70
73871	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	79.37
73872	SVP ENERGY SERVICES	Indirect	19.26
73873	SVP ENERGY SERVICES	Indirect	0.49
73874	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	4.94
73875	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	5.38
73876	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	1.14
73877	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	5.88
73878	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	0.31
73879	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	8.58
73880	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	2.58
73881	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	5.57
73882	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	43.29
73883	SUBSTATION ENGINEERING AND DESIGN	Indirect	405.09
73884	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	104.92
73885	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	17.19
73886	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	14.40
73887	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	0.21
73888	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	3.44
73889	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	4.76
73890	SVP ENERGY SERVICES	Indirect	0.03
73891	SVP ENERGY SERVICES	Indirect	0.02
73892	SVP ENERGY SERVICES	Indirect	0.02

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Row #	From Department	Charge Type	Total \$ Amount
73893	TRANSMISSION SUBSTATION & PROTECTION	Indirect	(0.09)
73894	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	55.17
73895	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	110.58
73896	MANAGER - TRANSMISSION LINES	Indirect	128.36
73897	MANAGER - TRANSMISSION LINES	Indirect	128.36
73898	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	110.58
73899	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	55.17
73900	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	55.17
73901	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	110.58
73902	MANAGER - TRANSMISSION LINES	Indirect	128.36
73903	MANAGER - TRANSMISSION LINES	Indirect	128.36
73904	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	110.58
73905	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	55.17
73906	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	55.29
73907	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	55.17
73908	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	55.17
73909	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	110.58
73910	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	110.58
73911	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	55.17
73912	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	110.58
73913	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	55.17
73914	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	55.17
73915	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	110.58
73916	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	55.17
73917	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	110.58
73918	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	55.17
73919	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	110.58
73920	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	55.17
73921	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	110.58
73922	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	55.29
73923	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	55.17
73924	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	110.58
73925	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	55.17
73926	VICE PRESIDENT - TRANSMISSION	Indirect	6,966.60
73927	TRANSMISSION SUBSTATION & PROTECTION	Indirect	399.44
73928	TRANSMISSION POLICY & TARIFFS	Indirect	5,920.70
73929	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	526.44
73930	TRANSMISSION BALANCING AUTHORITY	Indirect	776.56
73931	SVP ENERGY SERVICES	Indirect	452.86
73932	SVP ENERGY SERVICES	Indirect	1,968.74
73933	DIRECTOR - TRANSMISSION	Indirect	6,111.04
73934	DIRECTOR - TRANSMISSION	Indirect	5,997.14
73935	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	Indirect	368.56
73936	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	Indirect	2,163.03
73937	DIR TRANS STRATEGY & PLANNING	Indirect	483.60
73938	DIR TRANS STRATEGY & PLANNING	Indirect	6,356.70
73939	TRANSMISSION POLICY & TARIFFS	Indirect	592.70
73940	TRANSMISSION POLICY & TARIFFS	Indirect	788.51
73941	MANAGER - TRANSMISSION LINES	Indirect	128.36

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Row #	From Department	Charge Type	Total \$ Amount
73942	MANAGER - TRANSMISSION LINES	Indirect	128.36
73943	MANAGER - TRANSMISSION LINES	Indirect	128.36
73944	MANAGER - TRANSMISSION LINES	Indirect	128.36
73945	MANAGER - TRANSMISSION LINES	Indirect	128.36
73946	MANAGER - TRANSMISSION LINES	Indirect	128.36
73947	MANAGER - TRANSMISSION LINES	Indirect	128.36
73948	MANAGER - TRANSMISSION LINES	Indirect	128.36
73949	MANAGER - TRANSMISSION LINES	Indirect	128.36
73950	DIR TRANS STRATEGY & PLANNING	Indirect	1,209.00
73951	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	Indirect	2,633.40
73952	SVP ENERGY SERVICES	Indirect	959.13
73953	SVP ENERGY SERVICES	Indirect	349.58
73954	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	55.17
73955	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	110.58
73956	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	55.17
73957	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	110.58
73958	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	55.17
73959	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	110.58
73960	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	55.17
73961	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	110.58
73962	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	55.17
73963	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	110.58
73964	VICE PRESIDENT - TRANSMISSION	Indirect	3,838.74
73965	TRANSMISSION SUBSTATION & PROTECTION	Indirect	998.60
73966	TRANSMISSION RELIABILITY PERFORMANCE/STANDARDS-SERVCO	Indirect	3,652.10
73967	TRANSMISSION POLICY & TARIFFS	Indirect	901.62
73968	TRANSMISSION BALANCING AUTHORITY	Indirect	1,764.90
73969	DIRECTOR - TRANSMISSION	Indirect	2,350.40
73970	DIRECTOR - TRANSMISSION	Indirect	2,998.59
73971	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	Indirect	631.82
73972	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	Indirect	3,377.30
73973	DIR TRANS STRATEGY & PLANNING	Indirect	3,178.35
73974	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	110.58
73975	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	55.17
73976	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	110.58
73977	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	55.17
73978	TRANSMISSION POLICY & TARIFFS	Indirect	3,173.53
73979	TRANSMISSION BALANCING AUTHORITY	Indirect	1,235.43
73980	SVP ENERGY SERVICES	Indirect	325.74
73981	SVP ENERGY SERVICES	Indirect	1,918.27
73982	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	Indirect	3,811.11
73983	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	Indirect	368.56
73984	TRANSMISSION SUBSTATION & PROTECTION	Indirect	(299.58)
73985	TRANSMISSION RELIABILITY PERFORMANCE/STANDARDS-SERVCO	Indirect	(730.42)
73986	TRANSMISSION POLICY & TARIFFS	Indirect	11.86
73987	TRANSMISSION POLICY & TARIFFS	Indirect	67.32
73988	TRANSMISSION POLICY & TARIFFS	Indirect	179.44
73989	TRANSMISSION POLICY & TARIFFS	Indirect	109.43
73990	TRANSMISSION POLICY & TARIFFS	Indirect	25.12

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Row #	From Department	Charge Type	Total \$ Amount
73991	SVP ENERGY SERVICES	Indirect	23.81
73992	SVP ENERGY SERVICES	Indirect	103.69
73993	SVP ENERGY SERVICES	Indirect	170.01
73994	SVP ENERGY SERVICES	Indirect	63.79
73995	SVP ENERGY SERVICES	Indirect	11.24
73996	MANAGER - TRANSMISSION LINES	Indirect	20.97
73997	MANAGER - TRANSMISSION LINES	Indirect	91.53
73998	MANAGER - TRANSMISSION LINES	Indirect	150.12
73999	MANAGER - TRANSMISSION LINES	Indirect	56.34
74000	MANAGER - TRANSMISSION LINES	Indirect	9.90
74001	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	47.90
74002	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	208.64
74003	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	342.10
74004	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	128.35
74005	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	22.62
74006	DIR TRANS STRATEGY & PLANNING	Indirect	21.99
74007	DIR TRANS STRATEGY & PLANNING	Indirect	95.79
74008	DIR TRANS STRATEGY & PLANNING	Indirect	157.06
74009	DIR TRANS STRATEGY & PLANNING	Indirect	58.93
74010	DIR TRANS STRATEGY & PLANNING	Indirect	10.39
74011	TRANSMISSION POLICY & TARIFFS	Indirect	71.44
74012	TRANSMISSION POLICY & TARIFFS	Indirect	16.40
74013	TRANSMISSION RELIABILITY PERFORMANCE/STANDARDS-SERVCO	Indirect	31.37
74014	TRANSMISSION RELIABILITY PERFORMANCE/STANDARDS-SERVCO	Indirect	178.00
74015	TRANSMISSION RELIABILITY PERFORMANCE/STANDARDS-SERVCO	Indirect	474.44
74016	TRANSMISSION RELIABILITY PERFORMANCE/STANDARDS-SERVCO	Indirect	289.36
74017	TRANSMISSION RELIABILITY PERFORMANCE/STANDARDS-SERVCO	Indirect	66.43
74018	TRANSMISSION SUBSTATION & PROTECTION	Indirect	8.58
74019	TRANSMISSION SUBSTATION & PROTECTION	Indirect	48.67
74020	TRANSMISSION SUBSTATION & PROTECTION	Indirect	129.73
74021	TRANSMISSION SUBSTATION & PROTECTION	Indirect	79.12
74022	TRANSMISSION SUBSTATION & PROTECTION	Indirect	18.16
74023	VICE PRESIDENT - TRANSMISSION	Indirect	32.98
74024	VICE PRESIDENT - TRANSMISSION	Indirect	187.10
74025	VICE PRESIDENT - TRANSMISSION	Indirect	498.69
74026	VICE PRESIDENT - TRANSMISSION	Indirect	304.14
74027	VICE PRESIDENT - TRANSMISSION	Indirect	69.83
74028	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	9.94
74029	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	56.56
74030	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	150.78
74031	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	91.91
74032	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	21.07
74033	DIR TRANS STRATEGY & PLANNING	Indirect	27.30
74034	DIR TRANS STRATEGY & PLANNING	Indirect	154.91
74035	DIR TRANS STRATEGY & PLANNING	Indirect	412.90
74036	DIR TRANS STRATEGY & PLANNING	Indirect	251.82
74037	DIR TRANS STRATEGY & PLANNING	Indirect	57.81
74038	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	34.44
74039	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	195.40

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74040	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	520.83
74041	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	317.64
74042	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	72.92
74043	DIRECTOR - TRANSMISSION	Indirect	25.76
74044	TRANSMISSION POLICY & TARIFFS	Indirect	117.13
74045	TRANSMISSION POLICY & TARIFFS	Indirect	43.94
74046	TRANSMISSION POLICY & TARIFFS	Indirect	7.74
74047	TRANSMISSION BALANCING AUTHORITY	Indirect	32.10
74048	TRANSMISSION BALANCING AUTHORITY	Indirect	139.83
74049	TRANSMISSION BALANCING AUTHORITY	Indirect	229.28
74050	TRANSMISSION BALANCING AUTHORITY	Indirect	86.02
74051	TRANSMISSION BALANCING AUTHORITY	Indirect	15.16
74052	DIRECTOR - TRANSMISSION	Indirect	54.54
74053	DIRECTOR - TRANSMISSION	Indirect	237.58
74054	DIRECTOR - TRANSMISSION	Indirect	694.89
74055	DIRECTOR - TRANSMISSION	Indirect	146.15
74056	TRANSMISSION RELIABILITY PERFORMANCE/STANDARDS-SERVCO	Indirect	(183.99)
74057	TRANSMISSION RELIABILITY PERFORMANCE/STANDARDS-SERVCO	Indirect	75.93
74058	TRANSMISSION RELIABILITY PERFORMANCE/STANDARDS-SERVCO	Indirect	(41.22)
74059	TRANSMISSION RELIABILITY PERFORMANCE/STANDARDS-SERVCO	Indirect	(16.68)
74060	TRANSMISSION POLICY & TARIFFS	Indirect	107.69
74061	TRANSMISSION POLICY & TARIFFS	Indirect	469.10
74062	TRANSMISSION POLICY & TARIFFS	Indirect	769.16
74063	TRANSMISSION POLICY & TARIFFS	Indirect	288.58
74064	TRANSMISSION POLICY & TARIFFS	Indirect	50.85
74065	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	9.57
74066	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	41.71
74067	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	68.39
74068	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	25.66
74069	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	4.52
74070	TRANSMISSION BALANCING AUTHORITY	Indirect	14.13
74071	TRANSMISSION BALANCING AUTHORITY	Indirect	61.53
74072	TRANSMISSION RELIABILITY PERFORMANCE/STANDARDS-SERVCO	Indirect	(32.25)
74073	TRANSMISSION SUBSTATION & PROTECTION	Indirect	(3.41)
74074	TRANSMISSION SUBSTATION & PROTECTION	Indirect	2.56
74075	TRANSMISSION SUBSTATION & PROTECTION	Indirect	83.03
74076	TRANSMISSION SUBSTATION & PROTECTION	Indirect	(43.81)
74077	TRANSMISSION SUBSTATION & PROTECTION	Indirect	(5.96)
74078	VICE PRESIDENT - TRANSMISSION	Indirect	59.84
74079	VICE PRESIDENT - TRANSMISSION	Indirect	339.56
74080	VICE PRESIDENT - TRANSMISSION	Indirect	905.04
74081	VICE PRESIDENT - TRANSMISSION	Indirect	551.97
74082	VICE PRESIDENT - TRANSMISSION	Indirect	126.72
74083	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	18.92
74084	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	107.72
74085	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	287.18
74086	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	175.06
74087	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	40.14
74088	DIR TRANS STRATEGY & PLANNING	Indirect	54.60

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Row #	From Department	Charge Type	Total \$ Amount
74089	DIR TRANS STRATEGY & PLANNING	Indirect	309.82
74090	DIR TRANS STRATEGY & PLANNING	Indirect	825.80
74091	DIR TRANS STRATEGY & PLANNING	Indirect	503.64
74092	DIR TRANS STRATEGY & PLANNING	Indirect	115.62
74093	DIR TRANS STRATEGY & PLANNING	Indirect	4.15
74094	DIR TRANS STRATEGY & PLANNING	Indirect	23.57
74095	DIR TRANS STRATEGY & PLANNING	Indirect	62.83
74096	DIR TRANS STRATEGY & PLANNING	Indirect	38.31
74097	DIR TRANS STRATEGY & PLANNING	Indirect	8.80
74098	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	21.75
74099	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	123.39
74100	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	328.88
74101	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	200.58
74102	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	46.04
74103	DIRECTOR - TRANSMISSION	Indirect	51.52
74104	TRANSMISSION BALANCING AUTHORITY	Indirect	100.88
74105	TRANSMISSION BALANCING AUTHORITY	Indirect	37.85
74106	TRANSMISSION BALANCING AUTHORITY	Indirect	6.67
74107	SVP ENERGY SERVICES	Indirect	44.05
74108	SVP ENERGY SERVICES	Indirect	191.86
74109	SVP ENERGY SERVICES	Indirect	314.60
74110	SVP ENERGY SERVICES	Indirect	118.03
74111	SVP ENERGY SERVICES	Indirect	20.81
74112	MANAGER - TRANSMISSION LINES	Indirect	9.32
74113	MANAGER - TRANSMISSION LINES	Indirect	40.68
74114	MANAGER - TRANSMISSION LINES	Indirect	66.72
74115	MANAGER - TRANSMISSION LINES	Indirect	25.04
74116	MANAGER - TRANSMISSION LINES	Indirect	4.40
74117	DIRECTOR - TRANSMISSION	Indirect	109.09
74118	DIRECTOR - TRANSMISSION	Indirect	475.15
74119	DIRECTOR - TRANSMISSION	Indirect	1,572.98
74120	DIRECTOR - TRANSMISSION	Indirect	292.31
74121	TRANSMISSION POLICY & TARIFFS	Indirect	27.26
74122	TRANSMISSION POLICY & TARIFFS	Indirect	154.68
74123	TRANSMISSION POLICY & TARIFFS	Indirect	412.27
74124	TRANSMISSION POLICY & TARIFFS	Indirect	251.44
74125	TRANSMISSION POLICY & TARIFFS	Indirect	57.73
74126	TRANSMISSION BALANCING AUTHORITY	Indirect	22.47
74127	TRANSMISSION BALANCING AUTHORITY	Indirect	97.88
74128	TRANSMISSION BALANCING AUTHORITY	Indirect	160.49
74129	TRANSMISSION BALANCING AUTHORITY	Indirect	60.21
74130	TRANSMISSION BALANCING AUTHORITY	Indirect	10.61
74131	SVP ENERGY SERVICES	Indirect	40.82
74132	SVP ENERGY SERVICES	Indirect	177.79
74133	SVP ENERGY SERVICES	Indirect	291.52
74134	SVP ENERGY SERVICES	Indirect	109.38
74135	SVP ENERGY SERVICES	Indirect	19.28
74136	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	76.02
74137	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	331.15

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
74138	Jan-12	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
74139	Jan-12	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
74140	Jan-12	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
74141	Jan-12	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Equipment/Facilities	0100
74142	Jan-12	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Equipment/Facilities	0100
74143	Jan-12	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Equipment/Facilities	0100
74144	Jan-12	561100	LOAD DISPATCH-WELOB	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
74145	Jan-12	561100	LOAD DISPATCH-WELOB	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
74146	Jan-12	561100	LOAD DISPATCH-WELOB	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
74147	Jan-12	561100	LOAD DISPATCH-WELOB	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
74148	Jan-12	561100	LOAD DISPATCH-WELOB	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
74149	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
74150	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
74151	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
74152	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
74153	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
74154	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
74155	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
74156	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
74157	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
74158	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Equipment/Facilities	0020
74159	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
74160	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
74161	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Equipment/Facilities	0020
74162	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Equipment/Facilities	0020
74163	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
74164	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
74165	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
74166	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
74167	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
74168	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Equipment/Facilities	0020
74169	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Equipment/Facilities	0020
74170	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
74171	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
74172	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
74173	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
74174	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
74175	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
74176	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
74177	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Materials/Fuels	0020
74178	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
74179	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
74180	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Materials/Fuels	0020
74181	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
74182	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
74183	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
74184	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
74185	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
74186	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020

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Row #	From Department	Charge Type	Total \$ Amount
74138	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	542.98
74139	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	203.71
74140	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	35.91
74141	DIRECTOR - TRANSMISSION	Indirect	357.82
74142	MANAGER - TRANSMISSION LINES	Indirect	38.63
74143	TRANSMISSION SUBSTATION & PROTECTION	Indirect	24.99
74144	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Direct	(16.44)
74145	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Direct	(93.82)
74146	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Direct	38.72
74147	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Direct	(21.02)
74148	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Direct	(8.51)
74149	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	34.14
74150	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	77.43
74151	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	19.40
74152	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	191.76
74153	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	1,073.69
74154	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	14.30
74155	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	758.72
74156	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	271.96
74157	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	136.50
74158	DESKTOP OPERATIONS	Indirect	632.26
74159	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	64.92
74160	TRANSMISSION BALANCING AUTHORITY	Indirect	41.85
74161	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	523.35
74162	TRANSMISSION SYSTEM OPERATIONS	Indirect	16.60
74163	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	52.00
74164	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	132.05
74165	TRANSMISSION BALANCING AUTHORITY	Indirect	28.07
74166	TRANSMISSION BALANCING AUTHORITY	Indirect	267.44
74167	TRANSMISSION BALANCING AUTHORITY	Indirect	185.44
74168	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	15.60
74169	TRANSMISSION SYSTEM OPERATIONS	Indirect	38.96
74170	TRANSMISSION SYSTEM OPERATIONS	Indirect	122.11
74171	TRANSMISSION SYSTEM OPERATIONS	Indirect	406.06
74172	TRANSMISSION SYSTEM OPERATIONS	Indirect	118.30
74173	TRANSMISSION SYSTEM OPERATIONS	Indirect	204.03
74174	TRANSMISSION SYSTEM OPERATIONS	Indirect	1,365.00
74175	TRANSMISSION SYSTEM OPERATIONS	Indirect	22.02
74176	TRANSMISSION SYSTEM OPERATIONS	Indirect	46.45
74177	TRANSMISSION SYSTEM OPERATIONS	Indirect	246.02
74178	TRANSMISSION SYSTEM OPERATIONS	Indirect	129.35
74179	TRANSMISSION SYSTEM OPERATIONS	Indirect	3,146.00
74180	TRANSMISSION SYSTEM OPERATIONS	Indirect	29.90
74181	TRANSMISSION SYSTEM OPERATIONS	Indirect	706.40
74182	TRANSMISSION BALANCING AUTHORITY	Indirect	18.13
74183	TRANSMISSION SYSTEM OPERATIONS	Indirect	28.86
74184	TRANSMISSION SYSTEM OPERATIONS	Indirect	606.19
74185	TRANSMISSION SYSTEM OPERATIONS	Indirect	81.34
74186	TRANSMISSION SYSTEM OPERATIONS	Indirect	40.52

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
74187	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
74188	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
74189	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
74190	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
74191	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
74192	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
74193	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
74194	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
74195	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Equipment/Facilities	0020
74196	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Equipment/Facilities	0020
74197	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
74198	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Equipment/Facilities	0020
74199	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Direct-Indirect Labor	0020
74200	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Direct-Indirect Labor	0020
74201	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Direct-Indirect Labor	0020
74202	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Direct-Indirect Labor	0020
74203	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Direct-Indirect Labor	0020
74204	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Direct-Indirect Labor	0020
74205	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Direct-Indirect Labor	0020
74206	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Direct-Indirect Labor	0020
74207	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Direct-Indirect Labor	0020
74208	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Direct-Indirect Labor	0020
74209	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Direct-Indirect Labor	0020
74210	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Direct-Indirect Labor	0020
74211	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Direct-Indirect Labor	0100
74212	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
74213	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
74214	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
74215	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
74216	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
74217	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
74218	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
74219	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
74220	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
74221	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
74222	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
74223	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
74224	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
74225	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
74226	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
74227	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
74228	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
74229	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
74230	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
74231	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
74232	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
74233	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
74234	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
74235	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020

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Row #	From Department	Charge Type	Total \$ Amount
74187	TRANSMISSION BALANCING AUTHORITY	Indirect	108.06
74188	TRANSMISSION SYSTEM OPERATIONS	Indirect	16.19
74189	TRANSMISSION SYSTEM OPERATIONS	Indirect	8.42
74190	TRANSMISSION SYSTEM OPERATIONS	Indirect	235.19
74191	TRANSMISSION SYSTEM OPERATIONS	Indirect	9.39
74192	TRANSMISSION SYSTEM OPERATIONS	Indirect	10.33
74193	TRANSMISSION SYSTEM OPERATIONS	Indirect	4.38
74194	TRANSMISSION SYSTEM OPERATIONS	Indirect	1.80
74195	DESKTOP OPERATIONS	Indirect	99.38
74196	DESKTOP OPERATIONS	Indirect	354.41
74197	TRANSMISSION BALANCING AUTHORITY	Indirect	79.74
74198	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	4,560.21
74199	TRANSMISSION BALANCING AUTHORITY	Indirect	7,853.90
74200	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	4,059.77
74201	TRANSMISSION SYSTEM OPERATIONS	Indirect	14,840.34
74202	TRANSMISSION SYSTEM OPERATIONS	Indirect	1,643.65
74203	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	4,310.27
74204	TRANSMISSION BALANCING AUTHORITY	Indirect	18,057.00
74205	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	7,761.82
74206	TRANSMISSION SYSTEM OPERATIONS	Indirect	34,941.95
74207	TRANSMISSION BALANCING AUTHORITY	Indirect	11,075.68
74208	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	7,673.57
74209	TRANSMISSION SYSTEM OPERATIONS	Indirect	24,679.23
74210	TRANSMISSION SYSTEM OPERATIONS	Indirect	(681.52)
74211	TRANSMISSION SYSTEM OPERATIONS	Indirect	1,241.81
74212	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	78.40
74213	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	341.50
74214	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	559.95
74215	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	210.08
74216	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	37.03
74217	TRANSMISSION BALANCING AUTHORITY	Indirect	328.46
74218	TRANSMISSION BALANCING AUTHORITY	Indirect	1,430.66
74219	TRANSMISSION BALANCING AUTHORITY	Indirect	2,345.78
74220	TRANSMISSION BALANCING AUTHORITY	Indirect	880.10
74221	TRANSMISSION BALANCING AUTHORITY	Indirect	155.11
74222	TRANSMISSION SYSTEM OPERATIONS	Indirect	635.59
74223	TRANSMISSION SYSTEM OPERATIONS	Indirect	2,768.45
74224	TRANSMISSION SYSTEM OPERATIONS	Indirect	4,539.31
74225	TRANSMISSION SYSTEM OPERATIONS	Indirect	1,703.07
74226	TRANSMISSION SYSTEM OPERATIONS	Indirect	300.15
74227	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	141.19
74228	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	614.97
74229	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	1,008.34
74230	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	378.31
74231	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	66.67
74232	TRANSMISSION SYSTEM OPERATIONS	Indirect	269.94
74233	TRANSMISSION SYSTEM OPERATIONS	Indirect	1,175.80
74234	TRANSMISSION SYSTEM OPERATIONS	Indirect	2,012.32
74235	TRANSMISSION SYSTEM OPERATIONS	Indirect	723.32

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
74236	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
74237	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
74238	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
74239	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
74240	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
74241	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
74242	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
74243	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
74244	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
74245	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
74246	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
74247	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
74248	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
74249	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
74250	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
74251	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
74252	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
74253	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
74254	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
74255	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
74256	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
74257	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
74258	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
74259	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
74260	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
74261	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
74262	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
74263	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
74264	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
74265	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
74266	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
74267	Jan-12	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Indirect Miscellaneous Expenses	0020
74268	Jan-12	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Indirect Miscellaneous Expenses	0020
74269	Jan-12	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Indirect Miscellaneous Expenses	0020
74270	Jan-12	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Indirect Miscellaneous Expenses	0020
74271	Jan-12	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Indirect Miscellaneous Expenses	0020
74272	Jan-12	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Indirect Miscellaneous Expenses	0020
74273	Jan-12	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Indirect Miscellaneous Expenses	0020
74274	Jan-12	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Indirect Miscellaneous Expenses	0020
74275	Jan-12	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Indirect Miscellaneous Expenses	0020
74276	Jan-12	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Indirect Miscellaneous Expenses	0020
74277	Jan-12	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Indirect Miscellaneous Expenses	0020
74278	Jan-12	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Indirect Miscellaneous Expenses	0020
74279	Jan-12	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Indirect Miscellaneous Expenses	0020
74280	Jan-12	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Indirect Miscellaneous Expenses	0020
74281	Jan-12	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Indirect Miscellaneous Expenses	0020
74282	Jan-12	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Indirect Miscellaneous Expenses	0020
74283	Jan-12	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Materials/Fuels	0020
74284	Jan-12	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Materials/Fuels	0020

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Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
74236	TRANSMISSION SYSTEM OPERATIONS	Indirect	127.48
74237	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	90.28
74238	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	415.47
74239	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	488.68
74240	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	218.90
74241	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	43.38
74242	TRANSMISSION BALANCING AUTHORITY	Indirect	142.86
74243	TRANSMISSION BALANCING AUTHORITY	Indirect	622.26
74244	TRANSMISSION BALANCING AUTHORITY	Indirect	1,020.30
74245	TRANSMISSION BALANCING AUTHORITY	Indirect	382.79
74246	TRANSMISSION BALANCING AUTHORITY	Indirect	67.46
74247	TRANSMISSION SYSTEM OPERATIONS	Indirect	448.92
74248	TRANSMISSION SYSTEM OPERATIONS	Indirect	1,955.34
74249	TRANSMISSION SYSTEM OPERATIONS	Indirect	3,206.08
74250	TRANSMISSION SYSTEM OPERATIONS	Indirect	1,202.87
74251	TRANSMISSION SYSTEM OPERATIONS	Indirect	211.99
74252	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	139.58
74253	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	607.98
74254	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	996.87
74255	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	374.01
74256	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	65.92
74257	TRANSMISSION BALANCING AUTHORITY	Indirect	201.47
74258	TRANSMISSION BALANCING AUTHORITY	Indirect	877.53
74259	TRANSMISSION BALANCING AUTHORITY	Indirect	1,438.84
74260	TRANSMISSION BALANCING AUTHORITY	Indirect	539.83
74261	TRANSMISSION BALANCING AUTHORITY	Indirect	95.14
74262	TRANSMISSION SYSTEM OPERATIONS	Indirect	(5.85)
74263	TRANSMISSION SYSTEM OPERATIONS	Indirect	(33.22)
74264	TRANSMISSION SYSTEM OPERATIONS	Indirect	(88.54)
74265	TRANSMISSION SYSTEM OPERATIONS	Indirect	(54.00)
74266	TRANSMISSION SYSTEM OPERATIONS	Indirect	(12.40)
74267	TRANS RELIABILITY & COMPLIANCE	Indirect	74.02
74268	TRANSMISSION STRATEGY & PLANNING	Indirect	59.35
74269	TRANS RELIABILITY & COMPLIANCE	Indirect	4.70
74270	TRANS RELIABILITY & COMPLIANCE	Indirect	10.40
74271	TRANS RELIABILITY & COMPLIANCE	Indirect	220.05
74272	TRANS RELIABILITY & COMPLIANCE	Indirect	48.61
74273	TRANSMISSION STRATEGY & PLANNING	Indirect	110.13
74274	TRANSMISSION STRATEGY & PLANNING	Indirect	1,958.34
74275	TRANSMISSION STRATEGY & PLANNING	Indirect	1,285.44
74276	TRANS RELIABILITY & COMPLIANCE	Indirect	27.54
74277	TRANS RELIABILITY & COMPLIANCE	Indirect	94.34
74278	TRANSMISSION STRATEGY & PLANNING	Indirect	267.17
74279	TRANSMISSION STRATEGY & PLANNING	Indirect	441.30
74280	TRANSMISSION STRATEGY & PLANNING	Indirect	36.29
74281	TRANSMISSION STRATEGY & PLANNING	Indirect	49.73
74282	TRANSMISSION STRATEGY & PLANNING	Indirect	386.01
74283	TRANS RELIABILITY & COMPLIANCE	Indirect	20.58
74284	TRANS RELIABILITY & COMPLIANCE	Indirect	80.26

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
74285	Jan-12	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Materials/Fuels	0020
74286	Jan-12	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Materials/Fuels	0020
74287	Jan-12	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Indirect Miscellaneous Expenses	0020
74288	Jan-12	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Indirect Miscellaneous Expenses	0020
74289	Jan-12	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Direct-Indirect Labor	0020
74290	Jan-12	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Direct-Indirect Labor	0020
74291	Jan-12	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Direct-Indirect Labor	0020
74292	Jan-12	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Direct-Indirect Labor	0020
74293	Jan-12	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Direct-Indirect Labor	0020
74294	Jan-12	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Direct-Indirect Labor	0020
74295	Jan-12	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Fringe Benefits/Overheads	0020
74296	Jan-12	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Fringe Benefits/Overheads	0020
74297	Jan-12	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Fringe Benefits/Overheads	0020
74298	Jan-12	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Fringe Benefits/Overheads	0020
74299	Jan-12	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Fringe Benefits/Overheads	0020
74300	Jan-12	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Fringe Benefits/Overheads	0020
74301	Jan-12	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Fringe Benefits/Overheads	0020
74302	Jan-12	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Fringe Benefits/Overheads	0020
74303	Jan-12	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Fringe Benefits/Overheads	0020
74304	Jan-12	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Fringe Benefits/Overheads	0020
74305	Jan-12	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Fringe Benefits/Overheads	0020
74306	Jan-12	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Fringe Benefits/Overheads	0020
74307	Jan-12	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Fringe Benefits/Overheads	0020
74308	Jan-12	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Fringe Benefits/Overheads	0020
74309	Jan-12	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Fringe Benefits/Overheads	0020
74310	Jan-12	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Fringe Benefits/Overheads	0020
74311	Jan-12	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Fringe Benefits/Overheads	0020
74312	Jan-12	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Fringe Benefits/Overheads	0020
74313	Jan-12	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Fringe Benefits/Overheads	0020
74314	Jan-12	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Fringe Benefits/Overheads	0020
74315	Jan-12	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Fringe Benefits/Overheads	0020
74316	Jan-12	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Fringe Benefits/Overheads	0020
74317	Jan-12	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Fringe Benefits/Overheads	0020
74318	Jan-12	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Fringe Benefits/Overheads	0020
74319	Jan-12	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Fringe Benefits/Overheads	0020
74320	Jan-12	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Fringe Benefits/Overheads	0020
74321	Jan-12	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Fringe Benefits/Overheads	0020
74322	Jan-12	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Fringe Benefits/Overheads	0020
74323	Jan-12	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Fringe Benefits/Overheads	0020
74324	Jan-12	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Fringe Benefits/Overheads	0020
74325	Jan-12	562100	STA EXP-SUBST OPER	Station Expenses	Equipment/Facilities	0100
74326	Jan-12	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Indirect Miscellaneous Expenses	0020
74327	Jan-12	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Indirect Miscellaneous Expenses	0020
74328	Jan-12	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Indirect Miscellaneous Expenses	0020
74329	Jan-12	565005	TRANSMISSION ELECTRIC N/	Transmission Of Electricity By Others	Indirect Miscellaneous Expenses	0100
74330	Jan-12	565005	TRANSMISSION ELECTRIC N/	Transmission Of Electricity By Others	Indirect Miscellaneous Expenses	0100
74331	Jan-12	565018	INTRACOMPANY TRANSMISS	Transmission Of Electricity By Others	Indirect Miscellaneous Expenses	0100
74332	Jan-12	565018	INTRACOMPANY TRANSMISS	Transmission Of Electricity By Others	Indirect Miscellaneous Expenses	0100
74333	Jan-12	565018	INTRACOMPANY TRANSMISS	Transmission Of Electricity By Others	Indirect Miscellaneous Expenses	0100

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Kentucky Utilities Company
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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
74285	TRANS RELIABILITY & COMPLIANCE	Indirect	49.39
74286	TRANS RELIABILITY & COMPLIANCE	Indirect	60.71
74287	TRANSMISSION STRATEGY & PLANNING	Indirect	98.87
74288	TRANSMISSION STRATEGY & PLANNING	Indirect	29.40
74289	TRANS RELIABILITY & COMPLIANCE	Indirect	9,852.24
74290	TRANSMISSION STRATEGY & PLANNING	Indirect	5,096.79
74291	TRANS RELIABILITY & COMPLIANCE	Indirect	(286.68)
74292	TRANS RELIABILITY & COMPLIANCE	Indirect	2,461.20
74293	TRANSMISSION STRATEGY & PLANNING	Indirect	13,232.04
74294	TRANS RELIABILITY & COMPLIANCE	Indirect	2,488.53
74295	TRANS RELIABILITY & COMPLIANCE	Indirect	(5.21)
74296	TRANS RELIABILITY & COMPLIANCE	Indirect	(22.71)
74297	TRANS RELIABILITY & COMPLIANCE	Indirect	(37.24)
74298	TRANS RELIABILITY & COMPLIANCE	Indirect	(13.97)
74299	TRANS RELIABILITY & COMPLIANCE	Indirect	(2.46)
74300	TRANSMISSION STRATEGY & PLANNING	Indirect	240.69
74301	TRANSMISSION STRATEGY & PLANNING	Indirect	1,048.37
74302	TRANSMISSION STRATEGY & PLANNING	Indirect	1,718.97
74303	TRANSMISSION STRATEGY & PLANNING	Indirect	644.93
74304	TRANSMISSION STRATEGY & PLANNING	Indirect	113.66
74305	TRANS RELIABILITY & COMPLIANCE	Indirect	44.77
74306	TRANS RELIABILITY & COMPLIANCE	Indirect	195.00
74307	TRANS RELIABILITY & COMPLIANCE	Indirect	319.73
74308	TRANS RELIABILITY & COMPLIANCE	Indirect	119.96
74309	TRANS RELIABILITY & COMPLIANCE	Indirect	21.14
74310	TRANSMISSION STRATEGY & PLANNING	Indirect	92.72
74311	TRANSMISSION STRATEGY & PLANNING	Indirect	403.82
74312	TRANSMISSION STRATEGY & PLANNING	Indirect	662.12
74313	TRANSMISSION STRATEGY & PLANNING	Indirect	248.42
74314	TRANSMISSION STRATEGY & PLANNING	Indirect	43.79
74315	TRANS RELIABILITY & COMPLIANCE	Indirect	179.22
74316	TRANS RELIABILITY & COMPLIANCE	Indirect	780.59
74317	TRANS RELIABILITY & COMPLIANCE	Indirect	1,279.90
74318	TRANS RELIABILITY & COMPLIANCE	Indirect	480.19
74319	TRANS RELIABILITY & COMPLIANCE	Indirect	84.64
74320	TRANS RELIABILITY & COMPLIANCE	Indirect	45.27
74321	TRANS RELIABILITY & COMPLIANCE	Indirect	197.17
74322	TRANS RELIABILITY & COMPLIANCE	Indirect	323.28
74323	TRANS RELIABILITY & COMPLIANCE	Indirect	121.29
74324	TRANS RELIABILITY & COMPLIANCE	Indirect	21.38
74325	SC M LOUISVILLE	Direct	-
74326	MANAGER - TRANSMISSION LINES	Direct	47.52
74327	MANAGER - TRANSMISSION LINES	Direct	57.94
74328	MANAGER - TRANSMISSION LINES	Direct	29.97
74329	DIRECTOR TRANSMISSION - KU	Direct	157,500.00
74330	DIRECTOR TRANSMISSION - KU	Direct	(13,660.47)
74331	DIRECTOR TRANSMISSION - LGE	Direct	19,674.16
74332	DIRECTOR TRANSMISSION - LGE	Direct	547.50
74333	DIRECTOR TRANSMISSION - LGE	Direct	432.90

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
74334	Jan-12	565024	I/C TRANSMISSION RETAIL E	Transmission Of Electricity By Others	Indirect Miscellaneous Expenses	0100
74335	Jan-12	565024	I/C TRANSMISSION RETAIL E	Transmission Of Electricity By Others	Indirect Miscellaneous Expenses	0100
74336	Jan-12	565024	I/C TRANSMISSION RETAIL E	Transmission Of Electricity By Others	Indirect Miscellaneous Expenses	0100
74337	Jan-12	565198	INTRACOMPANY TRANSMISS	Transmission Of Electricity By Others	Indirect Miscellaneous Expenses	0100
74338	Jan-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
74339	Jan-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
74340	Jan-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
74341	Jan-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
74342	Jan-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
74343	Jan-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
74344	Jan-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
74345	Jan-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
74346	Jan-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
74347	Jan-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
74348	Jan-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
74349	Jan-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
74350	Jan-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
74351	Jan-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
74352	Jan-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
74353	Jan-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
74354	Jan-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
74355	Jan-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
74356	Jan-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
74357	Jan-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
74358	Jan-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
74359	Jan-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
74360	Jan-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
74361	Jan-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
74362	Jan-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
74363	Jan-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
74364	Jan-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
74365	Jan-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
74366	Jan-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Direct-Indirect Labor	0020
74367	Jan-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Direct-Indirect Labor	0020
74368	Jan-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Direct-Indirect Labor	0020
74369	Jan-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Direct-Indirect Labor	0020
74370	Jan-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Direct-Indirect Labor	0020
74371	Jan-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Direct-Indirect Labor	0020
74372	Jan-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Direct-Indirect Labor	0020
74373	Jan-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Direct-Indirect Labor	0020
74374	Jan-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Direct-Indirect Labor	0100
74375	Jan-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
74376	Jan-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
74377	Jan-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
74378	Jan-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
74379	Jan-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
74380	Jan-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
74381	Jan-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
74382	Jan-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
74334	DIRECTOR TRANSMISSION - LGE	Direct	8,625.84
74335	DIRECTOR TRANSMISSION - LGE	Direct	547.50
74336	DIRECTOR TRANSMISSION - LGE	Direct	567.10
74337	CORPORATE ITEMS	Direct	(20,654.56)
74338	MANAGER - TRANSMISSION LINES	Direct	133.84
74339	MANAGER - TRANSMISSION LINES	Direct	28.45
74340	MANAGER - TRANSMISSION LINES	Direct	918.64
74341	TRANSMISSION SUBSTATION & PROTECTION	Direct	162.50
74342	TRANSMISSION SUBSTATION & PROTECTION	Direct	22.74
74343	MANAGER - TRANSMISSION LINES	Direct	112.29
74344	TRANSMISSION SUBSTATION & PROTECTION	Direct	6.50
74345	TRANSMISSION SUBSTATION & PROTECTION	Direct	118.69
74346	MANAGER - TRANSMISSION LINES	Direct	19.60
74347	MANAGER - TRANSMISSION LINES	Direct	2,318.98
74348	MANAGER - TRANSMISSION LINES	Direct	38.34
74349	MANAGER - TRANSMISSION LINES	Direct	42.25
74350	MANAGER - TRANSMISSION LINES	Direct	72.47
74351	MANAGER - TRANSMISSION LINES	Direct	325.00
74352	MANAGER - TRANSMISSION LINES	Direct	34.28
74353	MANAGER - TRANSMISSION LINES	Direct	94.36
74354	MANAGER - TRANSMISSION LINES	Direct	(1.85)
74355	MANAGER - TRANSMISSION LINES	Direct	2,314.65
74356	MANAGER - TRANSMISSION LINES	Direct	614.12
74357	MANAGER - TRANSMISSION LINES	Direct	135.33
74358	MANAGER - TRANSMISSION LINES	Direct	109.36
74359	MANAGER - TRANSMISSION LINES	Direct	273.33
74360	MANAGER - TRANSMISSION LINES	Direct	60.56
74361	MANAGER - TRANSMISSION LINES	Direct	44.60
74362	MANAGER - TRANSMISSION LINES	Direct	14.33
74363	MANAGER - TRANSMISSION LINES	Direct	55.12
74364	MANAGER - TRANSMISSION LINES	Direct	3.63
74365	MANAGER - TRANSMISSION LINES	Direct	138.88
74366	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	256.53
74367	MANAGER - TRANSMISSION LINES	Direct	311.00
74368	MANAGER - TRANSMISSION LINES	Direct	311.00
74369	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	641.33
74370	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	350.36
74371	TRANSMISSION SUBSTATION & PROTECTION	Direct	627.40
74372	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	684.09
74373	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	95.55
74374	MANAGER - TRANSMISSION LINES	Direct	637.84
74375	MANAGER - TRANSMISSION LINES	Direct	11.32
74376	MANAGER - TRANSMISSION LINES	Direct	49.28
74377	MANAGER - TRANSMISSION LINES	Direct	80.80
74378	MANAGER - TRANSMISSION LINES	Direct	30.32
74379	MANAGER - TRANSMISSION LINES	Direct	5.34
74380	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	18.04
74381	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	78.57
74382	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	128.84

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
74383	Jan-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
74384	Jan-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
74385	Jan-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
74386	Jan-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
74387	Jan-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
74388	Jan-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
74389	Jan-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
74390	Jan-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
74391	Jan-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
74392	Jan-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
74393	Jan-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
74394	Jan-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
74395	Jan-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
74396	Jan-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
74397	Jan-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
74398	Jan-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
74399	Jan-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
74400	Jan-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
74401	Jan-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
74402	Jan-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
74403	Jan-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
74404	Jan-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
74405	Jan-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Equipment/Facilities	0100
74406	Jan-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Equipment/Facilities	0100
74407	Jan-12	566140	INDEPENDENT OPERATOR	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
74408	Jan-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
74409	Jan-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
74410	Jan-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
74411	Jan-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Equipment/Facilities	0020
74412	Jan-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
74413	Jan-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
74414	Jan-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
74415	Jan-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
74416	Jan-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
74417	Jan-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
74418	Jan-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
74419	Jan-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
74420	Jan-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Equipment/Facilities	0020
74421	Jan-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
74422	Jan-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
74423	Jan-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
74424	Jan-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Equipment/Facilities	0020
74425	Jan-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Outside Services	0020
74426	Jan-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
74427	Jan-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Equipment/Facilities	0020
74428	Jan-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
74429	Jan-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
74430	Jan-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
74431	Jan-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020

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Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
74383	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	48.34
74384	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	8.52
74385	TRANSMISSION SUBSTATION & PROTECTION	Direct	11.41
74386	TRANSMISSION SUBSTATION & PROTECTION	Direct	49.71
74387	TRANSMISSION SUBSTATION & PROTECTION	Direct	81.51
74388	TRANSMISSION SUBSTATION & PROTECTION	Direct	30.58
74389	TRANSMISSION SUBSTATION & PROTECTION	Direct	5.39
74390	MANAGER - TRANSMISSION LINES	Direct	28.16
74391	MANAGER - TRANSMISSION LINES	Direct	160.68
74392	MANAGER - TRANSMISSION LINES	Direct	(66.30)
74393	MANAGER - TRANSMISSION LINES	Direct	36.00
74394	MANAGER - TRANSMISSION LINES	Direct	14.56
74395	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	4.67
74396	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	20.32
74397	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	33.33
74398	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	12.50
74399	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	2.20
74400	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	14.18
74401	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	61.77
74402	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	101.28
74403	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	38.01
74404	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	6.70
74405	MANAGER - TRANSMISSION LINES	Direct	28.16
74406	TRANSMISSION SUBSTATION & PROTECTION	Direct	13.98
74407	DIRECTOR - TRANSMISSION	Direct	296,050.36
74408	VICE PRESIDENT - TRANSMISSION	Indirect	32.50
74409	VICE PRESIDENT - TRANSMISSION	Indirect	97.50
74410	VICE PRESIDENT - TRANSMISSION	Indirect	26.27
74411	VICE PRESIDENT - TRANSMISSION	Indirect	8.42
74412	VICE PRESIDENT - TRANSMISSION	Indirect	709.26
74413	VICE PRESIDENT - TRANSMISSION	Indirect	4,486.21
74414	VICE PRESIDENT - TRANSMISSION	Indirect	2.32
74415	VICE PRESIDENT - TRANSMISSION	Indirect	231.36
74416	VICE PRESIDENT - TRANSMISSION	Indirect	55.90
74417	DIR TRANS STRATEGY & PLANNING	Indirect	342.72
74418	TRANSMISSION SUBSTATION CONSTRUCTION - SERVCO	Indirect	1,885.00
74419	TRANSMISSION SUBSTATION CONSTRUCTION - SERVCO	Indirect	76.88
74420	TRANSMISSION POLICY & TARIFFS	Indirect	1,799.20
74421	TRANSMISSION SUBSTATION CONSTRUCTION - SERVCO	Indirect	594.94
74422	TRANSMISSION SYSTEM OPERATIONS	Indirect	152.60
74423	TRANSMISSION SYSTEM OPERATIONS	Indirect	51.44
74424	TRANSMISSION POLICY & TARIFFS	Indirect	273.00
74425	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	949.92
74426	DIR TRANS STRATEGY & PLANNING	Indirect	20.08
74427	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	379.68
74428	TRANSMISSION SYSTEM OPERATIONS	Indirect	30.39
74429	TRANSMISSION SYSTEM OPERATIONS	Indirect	19.30
74430	TRANSMISSION SYSTEM OPERATIONS	Indirect	17.60
74431	MANAGER - TRANSMISSION LINES	Indirect	25.30

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
74432	Jan-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
74433	Jan-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
74434	Jan-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
74435	Jan-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
74436	Jan-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
74437	Jan-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
74438	Jan-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
74439	Jan-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
74440	Jan-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
74441	Jan-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Outside Services	0020
74442	Jan-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
74443	Jan-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
74444	Jan-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
74445	Jan-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
74446	Jan-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Materials/Fuels	0020
74447	Jan-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Materials/Fuels	0020
74448	Jan-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
74449	Jan-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
74450	Jan-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Materials/Fuels	0020
74451	Jan-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
74452	Jan-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
74453	Jan-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
74454	Jan-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
74455	Jan-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Equipment/Facilities	0020
74456	Jan-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
74457	Jan-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
74458	Jan-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
74459	Jan-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
74460	Jan-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
74461	Jan-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Outside Services	0020
74462	Jan-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
74463	Jan-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Materials/Fuels	0020
74464	Jan-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
74465	Jan-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
74466	Jan-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
74467	Jan-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
74468	Jan-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
74469	Jan-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
74470	Jan-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
74471	Jan-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
74472	Jan-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
74473	Jan-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
74474	Jan-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
74475	Jan-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Outside Services	0020
74476	Jan-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Equipment/Facilities	0020
74477	Jan-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
74478	Jan-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Direct-Indirect Labor	0020
74479	Jan-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
74480	Jan-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020

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Row #	From Department	Charge Type	Total \$ Amount
74432	TRANSMISSION SUBSTATION & PROTECTION	Indirect	57.23
74433	DIR TRANS STRATEGY & PLANNING	Indirect	26,768.95
74434	TRANSMISSION SYSTEM OPERATIONS	Indirect	71.66
74435	TRANSMISSION SUBSTATION & PROTECTION	Indirect	319.20
74436	TRANSMISSION SUBSTATION & PROTECTION	Indirect	11.00
74437	TRANSMISSION SYSTEM OPERATIONS	Indirect	87.02
74438	DIRECTOR - TRANSMISSION	Indirect	206.82
74439	DIRECTOR - TRANSMISSION	Indirect	16.58
74440	DIRECTOR - TRANSMISSION	Indirect	48.75
74441	TRANS RELIABILITY & COMPLIANCE	Indirect	8,574.88
74442	TRANSMISSION SYSTEM OPERATIONS	Indirect	12.99
74443	TRANSMISSION SYSTEM OPERATIONS	Indirect	183.37
74444	TRANSMISSION SUBSTATION & PROTECTION	Indirect	34.24
74445	DIR TRANS STRATEGY & PLANNING	Indirect	290.68
74446	MANAGER - TRANSMISSION LINES	Indirect	758.63
74447	MANAGER - TRANSMISSION LINES	Indirect	878.62
74448	VICE PRESIDENT - TRANSMISSION	Indirect	39.36
74449	VICE PRESIDENT - TRANSMISSION	Indirect	9.75
74450	MANAGER - TRANSMISSION LINES	Indirect	172.08
74451	TRANSMISSION SUBSTATION & PROTECTION	Indirect	292.21
74452	TRANSMISSION SUBSTATION & PROTECTION	Indirect	275.48
74453	VICE PRESIDENT - TRANSMISSION	Indirect	8.45
74454	TRANSMISSION SUBSTATION & PROTECTION	Indirect	(0.83)
74455	NETWORK INFRASTRUCTURE	Indirect	145.62
74456	VICE PRESIDENT - TRANSMISSION	Indirect	155.47
74457	TRANSMISSION SUBSTATION & PROTECTION	Indirect	2,442.58
74458	DIR TRANS STRATEGY & PLANNING	Indirect	7.70
74459	VICE PRESIDENT - TRANSMISSION	Indirect	60.58
74460	VICE PRESIDENT - TRANSMISSION	Indirect	1,268.27
74461	MANAGER - TRANSMISSION LINES	Indirect	7.80
74462	TRANSMISSION SUBSTATION & PROTECTION	Indirect	282.49
74463	MANAGER - TRANSMISSION LINES	Indirect	20.67
74464	TRANSMISSION SUBSTATION & PROTECTION	Indirect	270.82
74465	TRANSMISSION SUBSTATION & PROTECTION	Indirect	176.54
74466	DIR TRANS STRATEGY & PLANNING	Indirect	37.33
74467	TRANSMISSION SUBSTATION & PROTECTION	Indirect	38.15
74468	TRANSMISSION SUBSTATION & PROTECTION	Indirect	228.57
74469	MANAGER - TRANSMISSION LINES	Indirect	86.61
74470	TRANSMISSION SUBSTATION & PROTECTION	Indirect	36.40
74471	MANAGER MARKETING	Indirect	4.04
74472	TRANSMISSION SUBSTATION & PROTECTION	Indirect	194.79
74473	DIR TRANS STRATEGY & PLANNING	Indirect	19.48
74474	VICE PRESIDENT - TRANSMISSION	Indirect	16.25
74475	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	922.25
74476	DIR TRANS STRATEGY & PLANNING	Indirect	425.62
74477	DIR TRANS STRATEGY & PLANNING	Indirect	42.83
74478	TRANSMISSION SYSTEM OPERATIONS	Indirect	475.97
74479	TRANSMISSION SYSTEM OPERATIONS	Indirect	2,003.95
74480	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	60.45

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
74481	Jan-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Direct-Indirect Labor	0020
74482	Jan-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Direct-Indirect Labor	0020
74483	Jan-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Direct-Indirect Labor	0020
74484	Jan-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Direct-Indirect Labor	0020
74485	Jan-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Direct-Indirect Labor	0020
74486	Jan-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Direct-Indirect Labor	0020
74487	Jan-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Direct-Indirect Labor	0020
74488	Jan-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Direct-Indirect Labor	0020
74489	Jan-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
74490	Jan-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
74491	Jan-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
74492	Jan-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
74493	Jan-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
74494	Jan-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
74495	Jan-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
74496	Jan-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
74497	Jan-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
74498	Jan-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
74499	Jan-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
74500	Jan-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
74501	Jan-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
74502	Jan-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
74503	Jan-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
74504	Jan-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
74505	Jan-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
74506	Jan-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
74507	Jan-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
74508	Jan-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
74509	Jan-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
74510	Jan-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
74511	Jan-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
74512	Jan-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
74513	Jan-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
74514	Jan-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Equipment/Facilities	0020
74515	Jan-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Equipment/Facilities	0020
74516	Jan-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Equipment/Facilities	0020
74517	Jan-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Materials/Fuels	0020
74518	Jan-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Equipment/Facilities	0100
74519	Jan-12	567100	RENTS-ELEC/SUBSTATION O	Rents	Indirect Miscellaneous Expenses	0100
74520	Jan-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Indirect Miscellaneous Expenses	0020
74521	Jan-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Indirect Miscellaneous Expenses	0020
74522	Jan-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Indirect Miscellaneous Expenses	0020
74523	Jan-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Indirect Miscellaneous Expenses	0020
74524	Jan-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Materials/Fuels	0020
74525	Jan-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Indirect Miscellaneous Expenses	0020
74526	Jan-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Indirect Miscellaneous Expenses	0020
74527	Jan-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Materials/Fuels	0020
74528	Jan-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Materials/Fuels	0020
74529	Jan-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Materials/Fuels	0020

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
74481	MANAGER - TRANSMISSION LINES	Indirect	233.25
74482	MANAGER - TRANSMISSION LINES	Indirect	155.50
74483	MANAGER - TRANSMISSION LINES	Indirect	1,202.27
74484	TRANSMISSION SYSTEM OPERATIONS	Indirect	1,081.77
74485	TRANSMISSION SYSTEM OPERATIONS	Indirect	843.77
74486	MANAGER - TRANSMISSION LINES	Indirect	200.56
74487	MANAGER - TRANSMISSION LINES	Indirect	200.56
74488	MANAGER - TRANSMISSION LINES	Indirect	200.56
74489	MANAGER - TRANSMISSION LINES	Indirect	13.67
74490	MANAGER - TRANSMISSION LINES	Indirect	77.55
74491	MANAGER - TRANSMISSION LINES	Indirect	206.69
74492	MANAGER - TRANSMISSION LINES	Indirect	126.06
74493	MANAGER - TRANSMISSION LINES	Indirect	28.94
74494	TRANSMISSION SYSTEM OPERATIONS	Indirect	9.29
74495	TRANSMISSION SYSTEM OPERATIONS	Indirect	52.73
74496	TRANSMISSION SYSTEM OPERATIONS	Indirect	140.53
74497	TRANSMISSION SYSTEM OPERATIONS	Indirect	85.71
74498	TRANSMISSION SYSTEM OPERATIONS	Indirect	19.68
74499	TRANSMISSION SYSTEM OPERATIONS	Indirect	4.09
74500	TRANSMISSION SYSTEM OPERATIONS	Indirect	23.20
74501	TRANSMISSION SYSTEM OPERATIONS	Indirect	61.83
74502	TRANSMISSION SYSTEM OPERATIONS	Indirect	37.71
74503	TRANSMISSION SYSTEM OPERATIONS	Indirect	8.66
74504	TRANSMISSION SYSTEM OPERATIONS	Indirect	7.25
74505	TRANSMISSION SYSTEM OPERATIONS	Indirect	41.13
74506	TRANSMISSION SYSTEM OPERATIONS	Indirect	109.61
74507	TRANSMISSION SYSTEM OPERATIONS	Indirect	66.85
74508	TRANSMISSION SYSTEM OPERATIONS	Indirect	15.35
74509	MANAGER - TRANSMISSION LINES	Indirect	5.16
74510	MANAGER - TRANSMISSION LINES	Indirect	29.34
74511	MANAGER - TRANSMISSION LINES	Indirect	78.15
74512	MANAGER - TRANSMISSION LINES	Indirect	47.67
74513	MANAGER - TRANSMISSION LINES	Indirect	10.95
74514	IT DISTRIBUTION OPERATIONS	Indirect	975.00
74515	DIR TRANS STRATEGY & PLANNING	Indirect	7.36
74516	IT DISTRIBUTION OPERATIONS	Indirect	(975.00)
74517	TRANSMISSION SYSTEM OPERATIONS	Indirect	(48.02)
74518	MANAGER - TRANSMISSION LINES	Indirect	50.54
74519	TRANSMISSION SYSTEM OPERATIONS - KU	Direct	2,776.32
74520	TRANSMISSION SUBSTATION & PROTECTION	Direct	512.84
74521	TRANSMISSION SUBSTATION CONSTRUCTION - SERVCO	Direct	157.65
74522	TRANSMISSION SUBSTATION CONSTRUCTION - SERVCO	Direct	60.39
74523	TRANSMISSION SUBSTATION & PROTECTION	Direct	68.91
74524	TRANSMISSION SUBSTATION & PROTECTION	Direct	17.74
74525	TRANSMISSION SUBSTATION & PROTECTION	Direct	102.93
74526	TRANSMISSION SUBSTATION & PROTECTION	Direct	165.19
74527	TRANSMISSION SUBSTATION & PROTECTION	Direct	28.57
74528	TRANSMISSION SUBSTATION & PROTECTION	Direct	191.78
74529	TRANSMISSION SUBSTATION & PROTECTION	Direct	120.86

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
74530	Jan-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Indirect Miscellaneous Expenses	0020
74531	Jan-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Materials/Fuels	0020
74532	Jan-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Indirect Miscellaneous Expenses	0020
74533	Jan-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Indirect Miscellaneous Expenses	0020
74534	Jan-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Indirect Miscellaneous Expenses	0020
74535	Jan-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Indirect Miscellaneous Expenses	0020
74536	Jan-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Materials/Fuels	0020
74537	Jan-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Indirect Miscellaneous Expenses	0020
74538	Jan-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Indirect Miscellaneous Expenses	0020
74539	Jan-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Indirect Miscellaneous Expenses	0020
74540	Jan-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Direct-Indirect Labor	0020
74541	Jan-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Direct-Indirect Labor	0020
74542	Jan-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Direct-Indirect Labor	0020
74543	Jan-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Direct-Indirect Labor	0020
74544	Jan-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Fringe Benefits/Overheads	0020
74545	Jan-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Fringe Benefits/Overheads	0020
74546	Jan-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Fringe Benefits/Overheads	0020
74547	Jan-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Fringe Benefits/Overheads	0020
74548	Jan-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Fringe Benefits/Overheads	0020
74549	Jan-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Fringe Benefits/Overheads	0020
74550	Jan-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Fringe Benefits/Overheads	0020
74551	Jan-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Fringe Benefits/Overheads	0020
74552	Jan-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Fringe Benefits/Overheads	0020
74553	Jan-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Fringe Benefits/Overheads	0020
74554	Jan-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Fringe Benefits/Overheads	0020
74555	Jan-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Fringe Benefits/Overheads	0020
74556	Jan-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Equipment/Facilities	0100
74557	Jan-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Indirect Miscellaneous Expenses	0020
74558	Jan-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020
74559	Jan-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020
74560	Jan-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020
74561	Jan-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
74562	Jan-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
74563	Jan-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
74564	Jan-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
74565	Jan-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
74566	Jan-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
74567	Jan-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
74568	Jan-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
74569	Jan-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
74570	Jan-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
74571	Jan-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
74572	Jan-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
74573	Jan-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
74574	Jan-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
74575	Jan-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
74576	Jan-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Equipment/Facilities	0100
74577	Jan-12	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Indirect Miscellaneous Expenses	0020
74578	Jan-12	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Indirect Miscellaneous Expenses	0020

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
74530	TRANSMISSION SUBSTATION & PROTECTION	Direct	148.98
74531	TRANSMISSION SUBSTATION & PROTECTION	Direct	219.93
74532	TRANSMISSION SUBSTATION & PROTECTION	Direct	536.24
74533	TRANSMISSION SUBSTATION CONSTRUCTION - SERVCO	Direct	278.66
74534	TRANSMISSION SUBSTATION & PROTECTION	Direct	87.95
74535	TRANSMISSION SUBSTATION CONSTRUCTION - SERVCO	Direct	60.06
74536	TRANSMISSION SUBSTATION & PROTECTION	Direct	7.25
74537	TRANSMISSION SUBSTATION CONSTRUCTION - SERVCO	Direct	122.47
74538	TRANSMISSION SUBSTATION CONSTRUCTION - SERVCO	Direct	251.82
74539	TRANSMISSION SUBSTATION CONSTRUCTION - SERVCO	Direct	-
74540	TRANSMISSION SUBSTATION & PROTECTION	Direct	840.88
74541	TRANSMISSION SUBSTATION & PROTECTION	Direct	4,909.72
74542	TRANSMISSION SUBSTATION & PROTECTION	Direct	10,043.06
74543	TRANSMISSION SUBSTATION & PROTECTION	Direct	1,255.48
74544	TRANSMISSION SUBSTATION & PROTECTION	Direct	163.10
74545	TRANSMISSION SUBSTATION & PROTECTION	Direct	182.68
74546	TRANSMISSION SUBSTATION & PROTECTION	Direct	795.71
74547	TRANSMISSION SUBSTATION & PROTECTION	Direct	1,304.69
74548	TRANSMISSION SUBSTATION & PROTECTION	Direct	489.50
74549	TRANSMISSION SUBSTATION & PROTECTION	Direct	86.27
74550	TRANSMISSION SUBSTATION & PROTECTION	Direct	109.23
74551	TRANSMISSION SUBSTATION & PROTECTION	Direct	89.31
74552	TRANSMISSION SUBSTATION & PROTECTION	Direct	389.00
74553	TRANSMISSION SUBSTATION & PROTECTION	Direct	637.82
74554	TRANSMISSION SUBSTATION & PROTECTION	Direct	239.30
74555	TRANSMISSION SUBSTATION & PROTECTION	Direct	42.18
74556	TRANSMISSION SUBSTATION & PROTECTION	Direct	366.21
74557	MANAGER - TRANSMISSION LINES	Direct	17.89
74558	MANAGER - TRANSMISSION LINES	Direct	3,093.38
74559	MANAGER - TRANSMISSION LINES	Direct	3,943.61
74560	MANAGER - TRANSMISSION LINES	Direct	2,589.12
74561	MANAGER - TRANSMISSION LINES	Direct	71.73
74562	MANAGER - TRANSMISSION LINES	Direct	312.45
74563	MANAGER - TRANSMISSION LINES	Direct	512.31
74564	MANAGER - TRANSMISSION LINES	Direct	192.21
74565	MANAGER - TRANSMISSION LINES	Direct	33.88
74566	MANAGER - TRANSMISSION LINES	Direct	22.24
74567	MANAGER - TRANSMISSION LINES	Direct	126.19
74568	MANAGER - TRANSMISSION LINES	Direct	336.35
74569	MANAGER - TRANSMISSION LINES	Direct	205.14
74570	MANAGER - TRANSMISSION LINES	Direct	47.10
74571	MANAGER - TRANSMISSION LINES	Direct	26.57
74572	MANAGER - TRANSMISSION LINES	Direct	150.78
74573	MANAGER - TRANSMISSION LINES	Direct	401.86
74574	MANAGER - TRANSMISSION LINES	Direct	245.09
74575	MANAGER - TRANSMISSION LINES	Direct	56.27
74576	MANAGER - TRANSMISSION LINES	Direct	222.02
74577	TRANSMISSION SUBSTATION CONSTRUCTION - SERVCO	Direct	97.90
74578	TRANSMISSION SUBSTATION CONSTRUCTION - SERVCO	Direct	67.23

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
74579	Jan-12	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Materials/Fuels	0020
74580	Jan-12	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Materials/Fuels	0020
74581	Jan-12	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Indirect Miscellaneous Expenses	0020
74582	Jan-12	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Indirect Miscellaneous Expenses	0020
74583	Jan-12	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Indirect Miscellaneous Expenses	0020
74584	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
74585	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
74586	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
74587	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
74588	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
74589	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
74590	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
74591	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
74592	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
74593	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Outside Services	0020
74594	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
74595	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
74596	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
74597	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
74598	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
74599	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
74600	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
74601	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
74602	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
74603	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
74604	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
74605	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
74606	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
74607	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
74608	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
74609	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
74610	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
74611	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
74612	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
74613	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
74614	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
74615	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
74616	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
74617	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
74618	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Outside Services	0020
74619	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
74620	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
74621	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
74622	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
74623	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
74624	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
74625	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
74626	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
74627	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Equipment/Facilities	0020

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
74579	TRANSMISSION SUBSTATION & PROTECTION	Direct	218.88
74580	TRANSMISSION SUBSTATION & PROTECTION	Direct	214.58
74581	TRANSMISSION SUBSTATION & PROTECTION	Direct	27.67
74582	TRANSMISSION SUBSTATION & PROTECTION	Direct	18.09
74583	TRANSMISSION SUBSTATION & PROTECTION	Direct	8.00
74584	ENERGY DELIVERY IT	Direct	11.02
74585	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	25.42
74586	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	8.16
74587	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	82.26
74588	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	45.25
74589	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	327.22
74590	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	456.54
74591	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	43.00
74592	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	6.31
74593	IT ENERGY SERVICES	Direct	533.17
74594	DIRECTOR ELECTRIC RELIABILITY	Direct	25.00
74595	DIRECTOR ELECTRIC RELIABILITY	Direct	22.00
74596	SVP ENERGY DELIVERY	Direct	16.41
74597	SVP ENERGY DELIVERY	Direct	23.50
74598	DIRECTOR ELECTRIC RELIABILITY	Direct	40.50
74599	SVP ENERGY DELIVERY	Direct	3.74
74600	SVP ENERGY DELIVERY	Direct	22.99
74601	DIRECTOR ELECTRIC RELIABILITY	Direct	548.61
74602	DIRECTOR DISTRIBUTION OPERATIONS	Direct	40.21
74603	RESIDENTIAL SERVICE CENTER	Direct	278.20
74604	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct	22.50
74605	ENERGY DELIVERY BUDGETING	Direct	14.00
74606	ENERGY DELIVERY BUDGETING	Direct	2.00
74607	ENERGY DELIVERY BUDGETING	Direct	114.05
74608	RESIDENTIAL SERVICE CENTER	Direct	161.24
74609	DIRECTOR ELECTRIC RELIABILITY	Direct	18.89
74610	RESIDENTIAL SERVICE CENTER	Direct	30.54
74611	SVP ENERGY DELIVERY	Direct	1.87
74612	DIRECTOR DISTRIBUTION OPERATIONS	Direct	106.00
74613	DIRECTOR DISTRIBUTION OPERATIONS	Direct	9.99
74614	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct	22.42
74615	SVP ENERGY DELIVERY	Direct	8.20
74616	DIRECTOR DISTRIBUTION OPERATIONS	Direct	5.87
74617	SVP ENERGY DELIVERY	Direct	209.86
74618	SVP ENERGY DELIVERY	Direct	1.58
74619	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	997.50
74620	SVP ENERGY DELIVERY	Direct	6.50
74621	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	2.77
74622	SVP ENERGY DELIVERY	Direct	10.12
74623	ENERGY DELIVERY BUDGETING	Direct	82.57
74624	SVP ENERGY DELIVERY	Direct	34.01
74625	ENERGY DELIVERY IT	Direct	351.09
74626	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	62.29
74627	MANAGER REVENUE ACCOUNTING	Direct	160.00

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
74628	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
74629	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
74630	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
74631	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
74632	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
74633	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
74634	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Materials/Fuels	0020
74635	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
74636	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
74637	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
74638	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
74639	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
74640	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
74641	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
74642	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
74643	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
74644	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
74645	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
74646	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
74647	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
74648	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
74649	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Outside Services	0020
74650	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
74651	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
74652	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
74653	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
74654	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
74655	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
74656	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
74657	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
74658	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
74659	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
74660	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
74661	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
74662	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
74663	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
74664	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
74665	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
74666	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
74667	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
74668	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
74669	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
74670	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
74671	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
74672	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
74673	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
74674	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
74675	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
74676	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020

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Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
74628	DIRECTOR ELECTRIC RELIABILITY	Direct	7.26
74629	SVP ENERGY DELIVERY	Direct	4.88
74630	ENERGY DELIVERY IT	Direct	44.82
74631	ENERGY DELIVERY IT	Direct	282.32
74632	ENERGY DELIVERY BUDGETING	Direct	59.90
74633	DIRECTOR ELECTRIC RELIABILITY	Direct	263.18
74634	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	125.61
74635	SVP ENERGY DELIVERY	Direct	26.53
74636	RESIDENTIAL SERVICE CENTER	Direct	145.12
74637	SVP ENERGY DELIVERY	Direct	8.68
74638	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct	11.23
74639	DIRECTOR DISTRIBUTION OPERATIONS	Direct	37.78
74640	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct	36.27
74641	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct	16.83
74642	DIRECTOR DISTRIBUTION OPERATIONS	Direct	30.01
74643	SVP ENERGY DELIVERY	Direct	21.30
74644	DIRECTOR DISTRIBUTION OPERATIONS	Direct	36.28
74645	DIRECTOR DISTRIBUTION OPERATIONS	Direct	159.70
74646	DIRECTOR DISTRIBUTION OPERATIONS	Direct	272.45
74647	DIRECTOR DISTRIBUTION OPERATIONS	Direct	41.29
74648	SVP ENERGY DELIVERY	Direct	688.87
74649	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct	144.00
74650	SVP ENERGY DELIVERY	Direct	1.59
74651	SVP ENERGY DELIVERY	Direct	0.39
74652	SVP ENERGY DELIVERY	Direct	0.29
74653	SVP ENERGY DELIVERY	Direct	0.61
74654	DIRECTOR ELECTRIC RELIABILITY	Direct	360.50
74655	DIRECTOR ELECTRIC RELIABILITY	Direct	15.20
74656	DIRECTOR ELECTRIC RELIABILITY	Direct	132.28
74657	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct	675.04
74658	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct	49.30
74659	DIRECTOR - OPERATIONS AND SECURITY	Direct	1,159.20
74660	DIRECTOR - OPERATIONS AND SECURITY	Direct	257.53
74661	DIRECTOR DISTRIBUTION OPERATIONS	Direct	445.47
74662	DIRECTOR DISTRIBUTION OPERATIONS	Direct	193.16
74663	DIRECTOR ELECTRIC RELIABILITY	Direct	1,844.88
74664	ENERGY DELIVERY BUDGETING	Direct	1,233.55
74665	ENERGY DELIVERY IT	Direct	398.03
74666	SVP ENERGY DELIVERY	Direct	968.96
74667	SVP ENERGY DELIVERY	Direct	181.60
74668	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	3,412.84
74669	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	370.76
74670	SVP ENERGY DELIVERY	Direct	2,180.16
74671	SVP ENERGY DELIVERY	Direct	408.60
74672	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	926.90
74673	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	6,046.92
74674	SVP ENERGY DELIVERY	Direct	45.40
74675	SVP ENERGY DELIVERY	Direct	242.24
74676	ENERGY DELIVERY BUDGETING	Direct	3,233.60

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
74677	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
74678	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
74679	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
74680	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
74681	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
74682	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
74683	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
74684	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
74685	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
74686	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
74687	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
74688	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
74689	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
74690	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
74691	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
74692	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
74693	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
74694	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
74695	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
74696	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
74697	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
74698	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0100
74699	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
74700	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
74701	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
74702	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
74703	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
74704	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
74705	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
74706	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
74707	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
74708	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
74709	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
74710	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
74711	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
74712	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
74713	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
74714	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
74715	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
74716	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
74717	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
74718	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
74719	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
74720	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
74721	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
74722	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
74723	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
74724	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
74725	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
74677	DIRECTOR ELECTRIC RELIABILITY	Direct	4,494.59
74678	DIRECTOR DISTRIBUTION OPERATIONS	Direct	434.61
74679	DIRECTOR DISTRIBUTION OPERATIONS	Direct	1,484.90
74680	DIRECTOR - OPERATIONS AND SECURITY	Direct	541.88
74681	DIRECTOR - OPERATIONS AND SECURITY	Direct	4,524.48
74682	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct	493.00
74683	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct	1,518.84
74684	ENERGY DELIVERY IT	Direct	1,773.11
74685	SVP ENERGY DELIVERY	Direct	227.00
74686	SVP ENERGY DELIVERY	Direct	1,211.20
74687	SVP ENERGY DELIVERY	Direct	90.80
74688	SVP ENERGY DELIVERY	Direct	484.48
74689	ENERGY DELIVERY BUDGETING	Direct	2,263.52
74690	DIRECTOR ELECTRIC RELIABILITY	Direct	2,445.10
74691	DIRECTOR DISTRIBUTION OPERATIONS	Direct	241.45
74692	DIRECTOR DISTRIBUTION OPERATIONS	Direct	1,039.43
74693	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	556.14
74694	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	4,400.22
74695	DIRECTOR - OPERATIONS AND SECURITY	Direct	3,519.04
74696	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct	345.10
74697	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct	1,181.32
74698	DIRECTOR ELECTRIC RELIABILITY	Direct	(319.86)
74699	SVP ENERGY DELIVERY	Direct	22.24
74700	SVP ENERGY DELIVERY	Direct	126.18
74701	SVP ENERGY DELIVERY	Direct	336.32
74702	SVP ENERGY DELIVERY	Direct	205.10
74703	SVP ENERGY DELIVERY	Direct	47.09
74704	DIRECTOR ELECTRIC RELIABILITY	Direct	356.11
74705	DIRECTOR ELECTRIC RELIABILITY	Direct	81.76
74706	ENERGY DELIVERY BUDGETING	Direct	27.78
74707	ENERGY DELIVERY BUDGETING	Direct	157.61
74708	ENERGY DELIVERY BUDGETING	Direct	420.08
74709	ENERGY DELIVERY BUDGETING	Direct	256.20
74710	ENERGY DELIVERY BUDGETING	Direct	58.82
74711	SVP ENERGY DELIVERY	Direct	2.47
74712	SVP ENERGY DELIVERY	Direct	14.02
74713	SVP ENERGY DELIVERY	Direct	37.37
74714	SVP ENERGY DELIVERY	Direct	22.79
74715	SVP ENERGY DELIVERY	Direct	5.24
74716	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	59.90
74717	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	339.91
74718	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	905.97
74719	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	552.54
74720	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	126.85
74721	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct	17.28
74722	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct	98.06
74723	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct	261.36
74724	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct	159.40
74725	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct	36.60

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
74726	DIRECTOR - OPERATIONS AND SECURITY	Direct	43.52
74727	DIRECTOR - OPERATIONS AND SECURITY	Direct	246.93
74728	DIRECTOR - OPERATIONS AND SECURITY	Direct	658.18
74729	DIRECTOR - OPERATIONS AND SECURITY	Direct	401.40
74730	DIRECTOR - OPERATIONS AND SECURITY	Direct	92.16
74731	DIRECTOR DISTRIBUTION OPERATIONS	Direct	16.49
74732	DIRECTOR DISTRIBUTION OPERATIONS	Direct	93.55
74733	DIRECTOR DISTRIBUTION OPERATIONS	Direct	249.36
74734	DIRECTOR DISTRIBUTION OPERATIONS	Direct	152.08
74735	DIRECTOR DISTRIBUTION OPERATIONS	Direct	34.92
74736	DIRECTOR ELECTRIC RELIABILITY	Direct	38.61
74737	DIRECTOR ELECTRIC RELIABILITY	Direct	219.07
74738	DIRECTOR ELECTRIC RELIABILITY	Direct	583.89
74739	ENERGY DELIVERY IT	Direct	32.25
74740	ENERGY DELIVERY IT	Direct	140.48
74741	ENERGY DELIVERY IT	Direct	230.34
74742	ENERGY DELIVERY IT	Direct	86.42
74743	ENERGY DELIVERY IT	Direct	15.23
74744	ENERGY DELIVERY IT	Direct	7.25
74745	ENERGY DELIVERY IT	Direct	31.53
74746	ENERGY DELIVERY IT	Direct	51.71
74747	ENERGY DELIVERY IT	Direct	19.39
74748	ENERGY DELIVERY IT	Direct	3.42
74749	ENERGY DELIVERY BUDGETING	Direct	22.44
74750	ENERGY DELIVERY BUDGETING	Direct	97.73
74751	ENERGY DELIVERY BUDGETING	Direct	160.25
74752	ENERGY DELIVERY BUDGETING	Direct	60.12
74753	ENERGY DELIVERY BUDGETING	Direct	10.60
74754	SVP ENERGY DELIVERY	Direct	9.88
74755	SVP ENERGY DELIVERY	Direct	56.08
74756	SVP ENERGY DELIVERY	Direct	149.47
74757	SVP ENERGY DELIVERY	Direct	91.16
74758	SVP ENERGY DELIVERY	Direct	20.93
74759	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	32.49
74760	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	184.41
74761	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	491.53
74762	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	299.77
74763	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	68.82
74764	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct	6.22
74765	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct	35.30
74766	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct	94.09
74767	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct	57.39
74768	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct	13.18
74769	DIRECTOR - OPERATIONS AND SECURITY	Direct	12.17
74770	DIRECTOR - OPERATIONS AND SECURITY	Direct	69.05
74771	DIRECTOR - OPERATIONS AND SECURITY	Direct	184.05
74772	DIRECTOR - OPERATIONS AND SECURITY	Direct	112.23
74773	DIRECTOR - OPERATIONS AND SECURITY	Direct	25.77
74774	DIRECTOR DISTRIBUTION OPERATIONS	Direct	5.49

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Attachment to PSC 2-45
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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
74775	DIRECTOR DISTRIBUTION OPERATIONS	Direct	31.13
74776	DIRECTOR DISTRIBUTION OPERATIONS	Direct	82.98
74777	DIRECTOR DISTRIBUTION OPERATIONS	Direct	50.60
74778	DIRECTOR DISTRIBUTION OPERATIONS	Direct	11.61
74779	DIRECTOR ELECTRIC RELIABILITY	Direct	8.54
74780	DIRECTOR ELECTRIC RELIABILITY	Direct	71.87
74781	DIRECTOR ELECTRIC RELIABILITY	Direct	272.92
74782	DIRECTOR ELECTRIC RELIABILITY	Direct	65.61
74783	DIRECTOR ELECTRIC RELIABILITY	Direct	19.44
74784	SVP ENERGY DELIVERY	Direct	12.35
74785	SVP ENERGY DELIVERY	Direct	70.09
74786	SVP ENERGY DELIVERY	Direct	186.84
74787	SVP ENERGY DELIVERY	Direct	113.95
74788	SVP ENERGY DELIVERY	Direct	26.16
74789	ENERGY DELIVERY BUDGETING	Direct	19.44
74790	ENERGY DELIVERY BUDGETING	Direct	110.32
74791	ENERGY DELIVERY BUDGETING	Direct	294.05
74792	ENERGY DELIVERY BUDGETING	Direct	179.34
74793	ENERGY DELIVERY BUDGETING	Direct	41.17
74794	SVP ENERGY DELIVERY	Direct	4.94
74795	SVP ENERGY DELIVERY	Direct	28.04
74796	SVP ENERGY DELIVERY	Direct	74.74
74797	SVP ENERGY DELIVERY	Direct	45.58
74798	SVP ENERGY DELIVERY	Direct	10.46
74799	DIRECTOR ELECTRIC RELIABILITY	Direct	44.48
74800	DIRECTOR ELECTRIC RELIABILITY	Direct	193.73
74801	DIRECTOR ELECTRIC RELIABILITY	Direct	317.64
74802	DIRECTOR ELECTRIC RELIABILITY	Direct	119.17
74803	DIRECTOR ELECTRIC RELIABILITY	Direct	21.00
74804	DIRECTOR DISTRIBUTION OPERATIONS	Direct	23.30
74805	DIRECTOR DISTRIBUTION OPERATIONS	Direct	101.48
74806	DIRECTOR DISTRIBUTION OPERATIONS	Direct	166.40
74807	DIRECTOR DISTRIBUTION OPERATIONS	Direct	62.43
74808	DIRECTOR DISTRIBUTION OPERATIONS	Direct	11.00
74809	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	90.16
74810	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	392.69
74811	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	643.88
74812	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	241.58
74813	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	42.58
74814	DIRECTOR - OPERATIONS AND SECURITY	Direct	64.01
74815	DIRECTOR - OPERATIONS AND SECURITY	Direct	278.81
74816	DIRECTOR - OPERATIONS AND SECURITY	Direct	457.16
74817	DIRECTOR - OPERATIONS AND SECURITY	Direct	171.52
74818	DIRECTOR - OPERATIONS AND SECURITY	Direct	30.23
74819	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct	27.77
74820	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct	120.94
74821	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct	198.30
74822	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct	74.40
74823	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct	13.11

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
74824	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
74825	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
74826	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
74827	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
74828	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Equipment/Facilities	0100
74829	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Equipment/Facilities	0100
74830	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Equipment/Facilities	0100
74831	Jan-12	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
74832	Jan-12	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
74833	Jan-12	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
74834	Jan-12	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
74835	Jan-12	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
74836	Jan-12	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
74837	Jan-12	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
74838	Jan-12	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
74839	Jan-12	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
74840	Jan-12	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
74841	Jan-12	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
74842	Jan-12	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
74843	Jan-12	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
74844	Jan-12	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
74845	Jan-12	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
74846	Jan-12	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
74847	Jan-12	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
74848	Jan-12	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
74849	Jan-12	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
74850	Jan-12	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
74851	Jan-12	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
74852	Jan-12	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
74853	Jan-12	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
74854	Jan-12	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
74855	Jan-12	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
74856	Jan-12	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
74857	Jan-12	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
74858	Jan-12	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Equipment/Facilities	0100
74859	Jan-12	581900	SYS CTRL/SWITCH-DIST - INE	Load Dispatching	Direct-Indirect Labor	0020
74860	Jan-12	581900	SYS CTRL/SWITCH-DIST - INE	Load Dispatching	Direct-Indirect Labor	0020
74861	Jan-12	581900	SYS CTRL/SWITCH-DIST - INE	Load Dispatching	Direct-Indirect Labor	0020
74862	Jan-12	581900	SYS CTRL/SWITCH-DIST - INE	Load Dispatching	Direct-Indirect Labor	0020
74863	Jan-12	581900	SYS CTRL/SWITCH-DIST - INE	Load Dispatching	Direct-Indirect Labor	0020
74864	Jan-12	581900	SYS CTRL/SWITCH-DIST - INE	Load Dispatching	Direct-Indirect Labor	0020
74865	Jan-12	581900	SYS CTRL/SWITCH-DIST - INE	Load Dispatching	Direct-Indirect Labor	0020
74866	Jan-12	581900	SYS CTRL/SWITCH-DIST - INE	Load Dispatching	Direct-Indirect Labor	0020
74867	Jan-12	581900	SYS CTRL/SWITCH-DIST - INE	Load Dispatching	Direct-Indirect Labor	0020
74868	Jan-12	581900	SYS CTRL/SWITCH-DIST - INE	Load Dispatching	Direct-Indirect Labor	0100
74869	Jan-12	581900	SYS CTRL/SWITCH-DIST - INE	Load Dispatching	Fringe Benefits/Overheads	0020
74870	Jan-12	581900	SYS CTRL/SWITCH-DIST - INE	Load Dispatching	Fringe Benefits/Overheads	0020
74871	Jan-12	581900	SYS CTRL/SWITCH-DIST - INE	Load Dispatching	Fringe Benefits/Overheads	0020
74872	Jan-12	581900	SYS CTRL/SWITCH-DIST - INE	Load Dispatching	Fringe Benefits/Overheads	0020

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Row #	From Department	Charge Type	Total \$ Amount
74824	RESIDENTIAL SERVICE CENTER	Direct	0.04
74825	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	42.08
74826	ENERGY DELIVERY IT	Direct	42.08
74827	RESIDENTIAL SERVICE CENTER	Direct	(0.04)
74828	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	3,225.22
74829	DIRECTOR ELECTRIC RELIABILITY	Direct	148.10
74830	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct	206.02
74831	VP ENERGY DELIVERY DISTRIBUTION	Indirect	360.76
74832	VP ENERGY DELIVERY DISTRIBUTION	Indirect	1,339.96
74833	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	631.72
74834	VP ENERGY DELIVERY DISTRIBUTION	Indirect	3,349.90
74835	VP ENERGY DELIVERY DISTRIBUTION	Indirect	901.90
74836	VP ENERGY DELIVERY DISTRIBUTION	Indirect	2,344.93
74837	VP ENERGY DELIVERY DISTRIBUTION	Indirect	631.33
74838	VP ENERGY DELIVERY DISTRIBUTION	Indirect	36.53
74839	VP ENERGY DELIVERY DISTRIBUTION	Indirect	207.23
74840	VP ENERGY DELIVERY DISTRIBUTION	Indirect	552.36
74841	VP ENERGY DELIVERY DISTRIBUTION	Indirect	336.87
74842	VP ENERGY DELIVERY DISTRIBUTION	Indirect	77.34
74843	VP ENERGY DELIVERY DISTRIBUTION	Indirect	30.93
74844	VP ENERGY DELIVERY DISTRIBUTION	Indirect	134.76
74845	VP ENERGY DELIVERY DISTRIBUTION	Indirect	220.94
74846	VP ENERGY DELIVERY DISTRIBUTION	Indirect	82.89
74847	VP ENERGY DELIVERY DISTRIBUTION	Indirect	14.61
74848	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	11.49
74849	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	50.05
74850	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	82.06
74851	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	30.79
74852	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	5.42
74853	VP ENERGY DELIVERY DISTRIBUTION	Indirect	54.13
74854	VP ENERGY DELIVERY DISTRIBUTION	Indirect	235.81
74855	VP ENERGY DELIVERY DISTRIBUTION	Indirect	386.65
74856	VP ENERGY DELIVERY DISTRIBUTION	Indirect	145.06
74857	VP ENERGY DELIVERY DISTRIBUTION	Indirect	25.56
74858	VP ENERGY DELIVERY DISTRIBUTION	Indirect	384.23
74859	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	2,926.16
74860	TRANSMISSION SYSTEM OPERATIONS	Indirect	8,271.46
74861	TRANSMISSION SYSTEM OPERATIONS	Indirect	1,023.57
74862	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	4,228.07
74863	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	4,511.48
74864	TRANSMISSION SYSTEM OPERATIONS	Indirect	19,279.62
74865	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	7,415.93
74866	TRANSMISSION SYSTEM OPERATIONS	Indirect	13,708.82
74867	TRANSMISSION SYSTEM OPERATIONS	Indirect	(454.30)
74868	TRANSMISSION SYSTEM OPERATIONS	Indirect	763.82
74869	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	76.91
74870	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	334.99
74871	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	549.27
74872	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	206.08

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
74873	Jan-12	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Fringe Benefits/Overheads	0020
74874	Jan-12	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Fringe Benefits/Overheads	0020
74875	Jan-12	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Fringe Benefits/Overheads	0020
74876	Jan-12	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Fringe Benefits/Overheads	0020
74877	Jan-12	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Fringe Benefits/Overheads	0020
74878	Jan-12	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Fringe Benefits/Overheads	0020
74879	Jan-12	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Fringe Benefits/Overheads	0020
74880	Jan-12	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Fringe Benefits/Overheads	0020
74881	Jan-12	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Fringe Benefits/Overheads	0020
74882	Jan-12	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Fringe Benefits/Overheads	0020
74883	Jan-12	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Fringe Benefits/Overheads	0020
74884	Jan-12	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Fringe Benefits/Overheads	0020
74885	Jan-12	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Fringe Benefits/Overheads	0020
74886	Jan-12	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Fringe Benefits/Overheads	0020
74887	Jan-12	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Fringe Benefits/Overheads	0020
74888	Jan-12	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Fringe Benefits/Overheads	0020
74889	Jan-12	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Fringe Benefits/Overheads	0020
74890	Jan-12	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Fringe Benefits/Overheads	0020
74891	Jan-12	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Fringe Benefits/Overheads	0020
74892	Jan-12	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Fringe Benefits/Overheads	0020
74893	Jan-12	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Fringe Benefits/Overheads	0020
74894	Jan-12	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Fringe Benefits/Overheads	0020
74895	Jan-12	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Fringe Benefits/Overheads	0020
74896	Jan-12	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Fringe Benefits/Overheads	0020
74897	Jan-12	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Fringe Benefits/Overheads	0020
74898	Jan-12	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Fringe Benefits/Overheads	0020
74899	Jan-12	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Fringe Benefits/Overheads	0020
74900	Jan-12	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Fringe Benefits/Overheads	0020
74901	Jan-12	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Fringe Benefits/Overheads	0020
74902	Jan-12	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Fringe Benefits/Overheads	0020
74903	Jan-12	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Fringe Benefits/Overheads	0020
74904	Jan-12	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Fringe Benefits/Overheads	0020
74905	Jan-12	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Fringe Benefits/Overheads	0020
74906	Jan-12	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Fringe Benefits/Overheads	0020
74907	Jan-12	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Fringe Benefits/Overheads	0020
74908	Jan-12	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Fringe Benefits/Overheads	0020
74909	Jan-12	583001	OPR-O/H LINES	Overhead Line Expenses	Materials/Fuels	0020
74910	Jan-12	583001	OPR-O/H LINES	Overhead Line Expenses	Outside Services	0020
74911	Jan-12	583001	OPR-O/H LINES	Overhead Line Expenses	Outside Services	0020
74912	Jan-12	586100	METER EXP	Meter Expenses	Indirect Miscellaneous Expenses	0020
74913	Jan-12	586100	METER EXP	Meter Expenses	Indirect Miscellaneous Expenses	0020
74914	Jan-12	586100	METER EXP	Meter Expenses	Indirect Miscellaneous Expenses	0020
74915	Jan-12	586100	METER EXP	Meter Expenses	Indirect Miscellaneous Expenses	0020
74916	Jan-12	586100	METER EXP	Meter Expenses	Indirect Miscellaneous Expenses	0020
74917	Jan-12	586100	METER EXP	Meter Expenses	Indirect Miscellaneous Expenses	0020
74918	Jan-12	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020
74919	Jan-12	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020
74920	Jan-12	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020
74921	Jan-12	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020

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Row #	From Department	Charge Type	Total \$ Amount
74873	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	36.32
74874	TRANSMISSION SYSTEM OPERATIONS	Indirect	350.70
74875	TRANSMISSION SYSTEM OPERATIONS	Indirect	1,527.52
74876	TRANSMISSION SYSTEM OPERATIONS	Indirect	2,504.62
74877	TRANSMISSION SYSTEM OPERATIONS	Indirect	939.69
74878	TRANSMISSION SYSTEM OPERATIONS	Indirect	165.61
74879	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	82.06
74880	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	357.44
74881	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	586.09
74882	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	219.89
74883	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	38.75
74884	TRANSMISSION SYSTEM OPERATIONS	Indirect	150.46
74885	TRANSMISSION SYSTEM OPERATIONS	Indirect	655.35
74886	TRANSMISSION SYSTEM OPERATIONS	Indirect	1,128.10
74887	TRANSMISSION SYSTEM OPERATIONS	Indirect	403.16
74888	TRANSMISSION SYSTEM OPERATIONS	Indirect	71.05
74889	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	53.23
74890	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	231.85
74891	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	380.14
74892	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	142.62
74893	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	25.13
74894	TRANSMISSION SYSTEM OPERATIONS	Indirect	249.36
74895	TRANSMISSION SYSTEM OPERATIONS	Indirect	1,086.15
74896	TRANSMISSION SYSTEM OPERATIONS	Indirect	1,780.91
74897	TRANSMISSION SYSTEM OPERATIONS	Indirect	668.17
74898	TRANSMISSION SYSTEM OPERATIONS	Indirect	117.76
74899	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	134.90
74900	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	587.56
74901	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	963.40
74902	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	361.45
74903	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	63.70
74904	TRANSMISSION SYSTEM OPERATIONS	Indirect	(8.26)
74905	TRANSMISSION SYSTEM OPERATIONS	Indirect	(35.99)
74906	TRANSMISSION SYSTEM OPERATIONS	Indirect	(59.02)
74907	TRANSMISSION SYSTEM OPERATIONS	Indirect	(22.14)
74908	TRANSMISSION SYSTEM OPERATIONS	Indirect	(3.90)
74909	PROJECT PLANNING AND MANAGEMENT	Direct	71.06
74910	PROJECT PLANNING AND MANAGEMENT	Direct	521.13
74911	MANAGER OFFICE FACILITIES	Direct	1,285.43
74912	MANAGER, FIELD SERVICE OPERATIONS	Direct	6.84
74913	MANAGER, FIELD SERVICE OPERATIONS	Direct	6.00
74914	MANAGER - METER ASSET MANAGEMENT - SERVCO	Direct	83.42
74915	MANAGER - METER ASSET MANAGEMENT - SERVCO	Direct	120.95
74916	MANAGER - METER ASSET MANAGEMENT - SERVCO	Direct	10.00
74917	MANAGER, FIELD SERVICE OPERATIONS	Direct	17.03
74918	MANAGER - METER READING	Direct	172.39
74919	MANAGER - METER ASSET MANAGEMENT - SERVCO	Direct	1,706.68
74920	MANAGER, FIELD SERVICE OPERATIONS	Direct	2,246.31
74921	MANAGER, FIELD SERVICE OPERATIONS	Direct	3,320.45

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
74922	Jan-12	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020
74923	Jan-12	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020
74924	Jan-12	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020
74925	Jan-12	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020
74926	Jan-12	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020
74927	Jan-12	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020
74928	Jan-12	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020
74929	Jan-12	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020
74930	Jan-12	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020
74931	Jan-12	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020
74932	Jan-12	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020
74933	Jan-12	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020
74934	Jan-12	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020
74935	Jan-12	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020
74936	Jan-12	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020
74937	Jan-12	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020
74938	Jan-12	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0100
74939	Jan-12	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0100
74940	Jan-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
74941	Jan-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
74942	Jan-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
74943	Jan-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
74944	Jan-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
74945	Jan-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
74946	Jan-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
74947	Jan-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
74948	Jan-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
74949	Jan-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
74950	Jan-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
74951	Jan-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
74952	Jan-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
74953	Jan-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
74954	Jan-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
74955	Jan-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
74956	Jan-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
74957	Jan-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
74958	Jan-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
74959	Jan-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
74960	Jan-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
74961	Jan-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
74962	Jan-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
74963	Jan-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
74964	Jan-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
74965	Jan-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
74966	Jan-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
74967	Jan-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
74968	Jan-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
74969	Jan-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
74970	Jan-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
74922	MANAGER, FIELD SERVICE OPERATIONS	Direct	182.70
74923	MANAGER - METER READING	Direct	252.85
74924	MANAGER - METER ASSET MANAGEMENT - SERVCO	Direct	4,266.70
74925	MANAGER, FIELD SERVICE OPERATIONS	Direct	2,891.75
74926	MANAGER, FIELD SERVICE OPERATIONS	Direct	369.55
74927	MANAGER, FIELD SERVICE OPERATIONS	Direct	2,782.85
74928	MANAGER, FIELD SERVICE OPERATIONS	Direct	6,978.43
74929	MANAGER, FIELD SERVICE OPERATIONS	Direct	105.30
74930	MANAGER, FIELD SERVICE OPERATIONS	Direct	207.06
74931	MANAGER - METER ASSET MANAGEMENT - SERVCO	Direct	2,986.69
74932	MANAGER, FIELD SERVICE OPERATIONS	Direct	1,616.30
74933	MANAGER - METER READING	Direct	183.89
74934	MANAGER - METER READING	Direct	68.96
74935	MANAGER, FIELD SERVICE OPERATIONS	Direct	1,296.40
74936	MANAGER, FIELD SERVICE OPERATIONS	Direct	4,776.77
74937	MANAGER, FIELD SERVICE OPERATIONS	Direct	14.43
74938	MANAGER, FIELD SERVICE OPERATIONS	Direct	73.91
74939	MANAGER, FIELD SERVICE OPERATIONS	Direct	(110.87)
74940	MANAGER, FIELD SERVICE OPERATIONS	Direct	59.32
74941	MANAGER, FIELD SERVICE OPERATIONS	Direct	258.39
74942	MANAGER, FIELD SERVICE OPERATIONS	Direct	423.68
74943	MANAGER, FIELD SERVICE OPERATIONS	Direct	158.95
74944	MANAGER, FIELD SERVICE OPERATIONS	Direct	28.01
74945	MANAGER - METER ASSET MANAGEMENT - SERVCO	Direct	77.61
74946	MANAGER - METER ASSET MANAGEMENT - SERVCO	Direct	338.05
74947	MANAGER - METER ASSET MANAGEMENT - SERVCO	Direct	554.29
74948	MANAGER - METER ASSET MANAGEMENT - SERVCO	Direct	207.96
74949	MANAGER - METER ASSET MANAGEMENT - SERVCO	Direct	36.65
74950	MANAGER - METER READING	Direct	4.60
74951	MANAGER - METER READING	Direct	20.03
74952	MANAGER - METER READING	Direct	32.85
74953	MANAGER - METER READING	Direct	12.32
74954	MANAGER - METER READING	Direct	2.17
74955	MANAGER, FIELD SERVICE OPERATIONS	Direct	83.84
74956	MANAGER, FIELD SERVICE OPERATIONS	Direct	475.77
74957	MANAGER, FIELD SERVICE OPERATIONS	Direct	1,268.09
74958	MANAGER, FIELD SERVICE OPERATIONS	Direct	773.39
74959	MANAGER, FIELD SERVICE OPERATIONS	Direct	177.56
74960	MANAGER, FIELD SERVICE OPERATIONS	Direct	13.68
74961	MANAGER, FIELD SERVICE OPERATIONS	Direct	35.26
74962	MANAGER, FIELD SERVICE OPERATIONS	Direct	104.53
74963	MANAGER, FIELD SERVICE OPERATIONS	Direct	459.68
74964	MANAGER, FIELD SERVICE OPERATIONS	Direct	715.51
74965	MANAGER, FIELD SERVICE OPERATIONS	Direct	275.50
74966	MANAGER, FIELD SERVICE OPERATIONS	Direct	49.50
74967	MANAGER - METER ASSET MANAGEMENT - SERVCO	Direct	31.05
74968	MANAGER - METER ASSET MANAGEMENT - SERVCO	Direct	135.23
74969	MANAGER - METER ASSET MANAGEMENT - SERVCO	Direct	221.72
74970	MANAGER - METER ASSET MANAGEMENT - SERVCO	Direct	83.18

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
74971	Jan-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
74972	Jan-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
74973	Jan-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
74974	Jan-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
74975	Jan-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
74976	Jan-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
74977	Jan-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
74978	Jan-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
74979	Jan-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
74980	Jan-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
74981	Jan-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
74982	Jan-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
74983	Jan-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
74984	Jan-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
74985	Jan-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
74986	Jan-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
74987	Jan-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
74988	Jan-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
74989	Jan-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
74990	Jan-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
74991	Jan-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
74992	Jan-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
74993	Jan-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
74994	Jan-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
74995	Jan-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
74996	Jan-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
74997	Jan-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
74998	Jan-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
74999	Jan-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
75000	Jan-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
75001	Jan-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
75002	Jan-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
75003	Jan-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
75004	Jan-12	586100	METER EXP	Meter Expenses	Equipment/Facilities	0100
75005	Jan-12	586100	METER EXP	Meter Expenses	Equipment/Facilities	0100
75006	Jan-12	586900	METER EXP - INDIRECT	Meter Expenses	Indirect Miscellaneous Expenses	0020
75007	Jan-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
75008	Jan-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Outside Services	0020
75009	Jan-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Equipment/Facilities	0020
75010	Jan-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Equipment/Facilities	0020
75011	Jan-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Outside Services	0020
75012	Jan-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Outside Services	0020
75013	Jan-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
75014	Jan-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Outside Services	0020
75015	Jan-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
75016	Jan-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Materials/Fuels	0020
75017	Jan-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Materials/Fuels	0020
75018	Jan-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
75019	Jan-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020

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Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
74971	MANAGER - METER ASSET MANAGEMENT - SERVC	Direct	14.66
74972	MANAGER - METER READING	Direct	3.14
74973	MANAGER - METER READING	Direct	13.66
74974	MANAGER - METER READING	Direct	22.40
74975	MANAGER - METER READING	Direct	8.40
74976	MANAGER - METER READING	Direct	1.48
74977	MANAGER, FIELD SERVICE OPERATIONS	Direct	3.76
74978	MANAGER, FIELD SERVICE OPERATIONS	Direct	16.40
74979	MANAGER, FIELD SERVICE OPERATIONS	Direct	26.89
74980	MANAGER, FIELD SERVICE OPERATIONS	Direct	10.09
74981	MANAGER, FIELD SERVICE OPERATIONS	Direct	1.78
74982	MANAGER, FIELD SERVICE OPERATIONS	Direct	29.40
74983	MANAGER, FIELD SERVICE OPERATIONS	Direct	128.06
74984	MANAGER, FIELD SERVICE OPERATIONS	Direct	209.97
74985	MANAGER, FIELD SERVICE OPERATIONS	Direct	78.78
74986	MANAGER, FIELD SERVICE OPERATIONS	Direct	13.88
74987	MANAGER - METER ASSET MANAGEMENT - SERVC	Direct	54.33
74988	MANAGER - METER ASSET MANAGEMENT - SERVC	Direct	236.64
74989	MANAGER - METER ASSET MANAGEMENT - SERVC	Direct	388.00
74990	MANAGER - METER ASSET MANAGEMENT - SERVC	Direct	145.57
74991	MANAGER - METER ASSET MANAGEMENT - SERVC	Direct	25.66
74992	MANAGER, FIELD SERVICE OPERATIONS	Direct	1.87
74993	MANAGER, FIELD SERVICE OPERATIONS	Direct	110.47
74994	MANAGER, FIELD SERVICE OPERATIONS	Direct	481.17
74995	MANAGER, FIELD SERVICE OPERATIONS	Direct	788.97
74996	MANAGER, FIELD SERVICE OPERATIONS	Direct	296.01
74997	MANAGER, FIELD SERVICE OPERATIONS	Direct	52.17
74998	MANAGER - METER READING	Direct	8.96
74999	MANAGER - METER READING	Direct	3.34
75000	MANAGER - METER READING	Direct	14.57
75001	MANAGER - METER READING	Direct	23.89
75002	MANAGER - METER READING	Direct	8.96
75003	MANAGER - METER READING	Direct	1.58
75004	MANAGER - METER READING	Direct	12.96
75005	MANAGER - METER ASSET MANAGEMENT - SERVC	Direct	1,701.40
75006	DIRECTOR REVENUE COLLECTION	Indirect	29.32
75007	SVP ENERGY DELIVERY	Direct	568.49
75008	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	1,649.91
75009	NETWORK INFRASTRUCTURE	Direct	49.48
75010	IT DISTRIBUTION OPERATIONS	Direct	18,178.11
75011	DESIGN, CONST. AND MATERIALS STANDARD - DIST	Direct	1,733.42
75012	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	1,496.83
75013	DIRECTOR DISTRIBUTION OPERATIONS	Direct	7,773.16
75014	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	393.47
75015	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	37.94
75016	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	226.77
75017	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	45.79
75018	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	5.63
75019	MGR INVESTMENT STRATEGY - DIST	Direct	42.70

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
75020	Jan-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
75021	Jan-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
75022	Jan-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Materials/Fuels	0020
75023	Jan-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
75024	Jan-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
75025	Jan-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
75026	Jan-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
75027	Jan-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
75028	Jan-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
75029	Jan-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
75030	Jan-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
75031	Jan-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
75032	Jan-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Materials/Fuels	0020
75033	Jan-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Materials/Fuels	0020
75034	Jan-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
75035	Jan-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Materials/Fuels	0020
75036	Jan-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
75037	Jan-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
75038	Jan-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
75039	Jan-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
75040	Jan-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
75041	Jan-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
75042	Jan-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
75043	Jan-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
75044	Jan-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
75045	Jan-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
75046	Jan-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
75047	Jan-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
75048	Jan-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
75049	Jan-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
75050	Jan-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
75051	Jan-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
75052	Jan-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
75053	Jan-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
75054	Jan-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Materials/Fuels	0020
75055	Jan-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Outside Services	0020
75056	Jan-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Outside Services	0020
75057	Jan-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Equipment/Facilities	0020
75058	Jan-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
75059	Jan-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Materials/Fuels	0020
75060	Jan-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Materials/Fuels	0020
75061	Jan-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
75062	Jan-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
75063	Jan-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Materials/Fuels	0020
75064	Jan-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Outside Services	0100
75065	Jan-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Outside Services	0100
75066	Jan-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
75067	Jan-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
75068	Jan-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
75020	DESIGN, CONST. AND MATERIALS STANDARD - DIST	Direct	41.44
75021	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	9.47
75022	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	119.85
75023	MGR SYSTEM RESTORATION AND OPERATIONS	Direct	734.38
75024	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	2.54
75025	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	4.70
75026	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	5.00
75027	MGR INVESTMENT STRATEGY - DIST	Direct	68.96
75028	MGR INVESTMENT STRATEGY - DIST	Direct	42.94
75029	DESIGN, CONST. AND MATERIALS STANDARD - DIST	Direct	18.79
75030	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	274.81
75031	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	6.84
75032	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	175.19
75033	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	18.52
75034	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	4.56
75035	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	541.64
75036	MGR INVESTMENT STRATEGY - DIST	Direct	14.54
75037	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	3.81
75038	ENERGY DELIVERY IT	Direct	48.15
75039	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	39.49
75040	MGR INVESTMENT STRATEGY - DIST	Direct	32.78
75041	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	74.01
75042	MGR INVESTMENT STRATEGY - DIST	Direct	54.28
75043	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	67.56
75044	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	69.59
75045	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	46.72
75046	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	47.35
75047	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	49.91
75048	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	6.15
75049	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	27.56
75050	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	27.56
75051	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	30.74
75052	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	19.45
75053	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	132.94
75054	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	17,255.86
75055	MANAGER OFFICE FACILITIES	Direct	229.48
75056	DESIGN, CONST. AND MATERIALS STANDARD - DIST	Direct	533.36
75057	IT DISTRIBUTION OPERATIONS	Direct	1,090.69
75058	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	2.28
75059	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	13.61
75060	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	7.19
75061	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	3.99
75062	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	3.99
75063	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	2.75
75064	ELECTRIC CONSTRUCTION CREWS-AOC	Direct	175.41
75065	ELECTRIC CONSTRUCTION CREWS-AOC	Direct	584.70
75066	SYSTEM ANALYSIS AND PLANNING - DIST	Direct	1,623.16
75067	MGR INVESTMENT STRATEGY - DIST	Direct	756.12
75068	MGR INVESTMENT STRATEGY - DIST	Direct	1,040.02

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Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
75069	Jan-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
75070	Jan-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
75071	Jan-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
75072	Jan-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
75073	Jan-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
75074	Jan-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
75075	Jan-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
75076	Jan-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
75077	Jan-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
75078	Jan-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
75079	Jan-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
75080	Jan-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
75081	Jan-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
75082	Jan-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
75083	Jan-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
75084	Jan-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0100
75085	Jan-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0100
75086	Jan-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
75087	Jan-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
75088	Jan-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
75089	Jan-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
75090	Jan-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
75091	Jan-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
75092	Jan-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
75093	Jan-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
75094	Jan-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
75095	Jan-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
75096	Jan-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
75097	Jan-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
75098	Jan-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
75099	Jan-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
75100	Jan-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
75101	Jan-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
75102	Jan-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
75103	Jan-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
75104	Jan-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
75105	Jan-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
75106	Jan-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
75107	Jan-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
75108	Jan-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
75109	Jan-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
75110	Jan-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
75111	Jan-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
75112	Jan-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
75113	Jan-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
75114	Jan-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
75115	Jan-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
75116	Jan-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
75117	Jan-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020

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Kentucky Utilities Company
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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
75069	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	509.60
75070	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	256.53
75071	DESIGN, CONST. AND MATERIALS STANDARD - DIST	Direct	397.47
75072	SYSTEM ANALYSIS AND PLANNING - DIST	Direct	5,412.54
75073	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	764.41
75074	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	128.27
75075	DESIGN, CONST. AND MATERIALS STANDARD - DIST	Direct	1,316.51
75076	MGR INVESTMENT STRATEGY - DIST	Direct	2,624.18
75077	MGR INVESTMENT STRATEGY - DIST	Direct	1,529.59
75078	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	342.04
75079	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	668.88
75080	SYSTEM ANALYSIS AND PLANNING - DIST	Direct	3,918.01
75081	MGR INVESTMENT STRATEGY - DIST	Direct	890.45
75082	MGR INVESTMENT STRATEGY - DIST	Direct	1,384.27
75083	DESIGN, CONST. AND MATERIALS STANDARD - DIST	Direct	1,167.25
75084	TECH. AND SAFETY TRAINING DIST - LGE	Direct	40.56
75085	TECH. AND SAFETY TRAINING DIST - LGE	Direct	27.04
75086	SYSTEM ANALYSIS AND PLANNING - DIST	Direct	98.45
75087	SYSTEM ANALYSIS AND PLANNING - DIST	Direct	428.83
75088	SYSTEM ANALYSIS AND PLANNING - DIST	Direct	703.14
75089	SYSTEM ANALYSIS AND PLANNING - DIST	Direct	263.81
75090	SYSTEM ANALYSIS AND PLANNING - DIST	Direct	46.49
75091	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	16.23
75092	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	70.72
75093	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	115.96
75094	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	43.51
75095	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	7.67
75096	MGR INVESTMENT STRATEGY - DIST	Direct	75.55
75097	MGR INVESTMENT STRATEGY - DIST	Direct	329.11
75098	MGR INVESTMENT STRATEGY - DIST	Direct	539.62
75099	MGR INVESTMENT STRATEGY - DIST	Direct	202.45
75100	MGR INVESTMENT STRATEGY - DIST	Direct	35.68
75101	DESIGN, CONST. AND MATERIALS STANDARD - DIST	Direct	23.95
75102	DESIGN, CONST. AND MATERIALS STANDARD - DIST	Direct	104.30
75103	DESIGN, CONST. AND MATERIALS STANDARD - DIST	Direct	171.03
75104	DESIGN, CONST. AND MATERIALS STANDARD - DIST	Direct	64.17
75105	DESIGN, CONST. AND MATERIALS STANDARD - DIST	Direct	11.31
75106	MGR INVESTMENT STRATEGY - DIST	Direct	15.43
75107	MGR INVESTMENT STRATEGY - DIST	Direct	87.55
75108	MGR INVESTMENT STRATEGY - DIST	Direct	233.34
75109	MGR INVESTMENT STRATEGY - DIST	Direct	142.31
75110	MGR INVESTMENT STRATEGY - DIST	Direct	32.66
75111	SYSTEM ANALYSIS AND PLANNING - DIST	Direct	13.94
75112	SYSTEM ANALYSIS AND PLANNING - DIST	Direct	79.11
75113	SYSTEM ANALYSIS AND PLANNING - DIST	Direct	210.86
75114	SYSTEM ANALYSIS AND PLANNING - DIST	Direct	128.60
75115	SYSTEM ANALYSIS AND PLANNING - DIST	Direct	29.52
75116	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	13.94
75117	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	60.70

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
75118	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	99.53
75119	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	37.34
75120	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	6.58
75121	DESIGN, CONST. AND MATERIALS STANDARD - DIST	Direct	7.23
75122	DESIGN, CONST. AND MATERIALS STANDARD - DIST	Direct	31.50
75123	DESIGN, CONST. AND MATERIALS STANDARD - DIST	Direct	51.63
75124	DESIGN, CONST. AND MATERIALS STANDARD - DIST	Direct	19.37
75125	DESIGN, CONST. AND MATERIALS STANDARD - DIST	Direct	3.41
75126	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	8.69
75127	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	49.27
75128	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	131.32
75129	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	80.10
75130	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	18.39
75131	SYSTEM ANALYSIS AND PLANNING - DIST	Direct	71.26
75132	SYSTEM ANALYSIS AND PLANNING - DIST	Direct	310.42
75133	SYSTEM ANALYSIS AND PLANNING - DIST	Direct	508.98
75134	SYSTEM ANALYSIS AND PLANNING - DIST	Direct	190.97
75135	SYSTEM ANALYSIS AND PLANNING - DIST	Direct	33.65
75136	MGR INVESTMENT STRATEGY - DIST	Direct	41.39
75137	MGR INVESTMENT STRATEGY - DIST	Direct	180.22
75138	MGR INVESTMENT STRATEGY - DIST	Direct	295.50
75139	MGR INVESTMENT STRATEGY - DIST	Direct	110.87
75140	MGR INVESTMENT STRATEGY - DIST	Direct	19.54
75141	DESIGN, CONST. AND MATERIALS STANDARD - DIST	Direct	21.23
75142	DESIGN, CONST. AND MATERIALS STANDARD - DIST	Direct	92.48
75143	DESIGN, CONST. AND MATERIALS STANDARD - DIST	Direct	151.64
75144	DESIGN, CONST. AND MATERIALS STANDARD - DIST	Direct	56.89
75145	DESIGN, CONST. AND MATERIALS STANDARD - DIST	Direct	10.03
75146	NETWORK INFRASTRUCTURE	Direct	525.42
75147	IT DISTRIBUTION OPERATIONS	Direct	(18,178.11)
75148	NETWORK INFRASTRUCTURE	Direct	(525.42)
75149	MGR INVESTMENT STRATEGY - DIST	Direct	(2,133.44)
75150	ELECTRIC CONSTRUCTION CREWS-AOC	Direct	(175.41)
75151	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	25.28
75152	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	7.00
75153	SYSTEM RESTORATION AND OPERATIONS	Indirect	(54.80)
75154	SYSTEM RESTORATION AND OPERATIONS	Indirect	36.28
75155	SYSTEM RESTORATION AND OPERATIONS	Indirect	37.78
75156	SUBSTATION ENGINEERING AND DESIGN	Indirect	32.19
75157	SUBSTATION ENGINEERING AND DESIGN	Indirect	7.00
75158	SUBSTATION ENGINEERING AND DESIGN	Indirect	42.75
75159	SUBSTATION ENGINEERING AND DESIGN	Indirect	126.30
75160	SUBSTATION ENGINEERING AND DESIGN	Indirect	602.45
75161	SYSTEM RESTORATION AND OPERATIONS	Indirect	120.00
75162	SUBSTATION ENGINEERING AND DESIGN	Indirect	633.20
75163	SYSTEM RESTORATION AND OPERATIONS	Indirect	98.28
75164	SYSTEM RESTORATION AND OPERATIONS	Indirect	6.48
75165	SYSTEM RESTORATION AND OPERATIONS	Indirect	102.59
75166	SYSTEM RESTORATION AND OPERATIONS	Indirect	4.24

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
75167	Jan-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
75168	Jan-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
75169	Jan-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
75170	Jan-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
75171	Jan-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
75172	Jan-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
75173	Jan-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
75174	Jan-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
75175	Jan-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
75176	Jan-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
75177	Jan-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
75178	Jan-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
75179	Jan-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
75180	Jan-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
75181	Jan-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
75182	Jan-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
75183	Jan-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
75184	Jan-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
75185	Jan-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
75186	Jan-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
75187	Jan-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
75188	Jan-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
75189	Jan-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
75190	Jan-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
75191	Jan-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
75192	Jan-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
75193	Jan-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
75194	Jan-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0100
75195	Jan-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
75196	Jan-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
75197	Jan-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
75198	Jan-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
75199	Jan-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
75200	Jan-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
75201	Jan-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
75202	Jan-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
75203	Jan-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
75204	Jan-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
75205	Jan-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
75206	Jan-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
75207	Jan-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
75208	Jan-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
75209	Jan-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
75210	Jan-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
75211	Jan-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
75212	Jan-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
75213	Jan-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
75214	Jan-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
75215	Jan-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
75167	SYSTEM RESTORATION AND OPERATIONS	Indirect	32.46
75168	SYSTEM RESTORATION AND OPERATIONS	Indirect	179.39
75169	SYSTEM RESTORATION AND OPERATIONS	Indirect	11.59
75170	ASSET INFORMATION -DISTRIBUTION	Indirect	199.29
75171	DIRECTOR - ASSET MANAGEMENT	Indirect	326.36
75172	DIRECTOR - ASSET MANAGEMENT	Indirect	96.04
75173	SUBSTATION ENGINEERING AND DESIGN	Indirect	110.94
75174	SYSTEM RESTORATION AND OPERATIONS	Indirect	323.36
75175	SYSTEM RESTORATION AND OPERATIONS	Indirect	64.53
75176	SYSTEM RESTORATION AND OPERATIONS	Indirect	32.27
75177	TRANSFORMER SERVICES	Indirect	177.32
75178	TRANSFORMER SERVICES	Indirect	265.98
75179	SUBSTATION ENGINEERING AND DESIGN	Indirect	166.41
75180	SYSTEM RESTORATION AND OPERATIONS	Indirect	64.53
75181	TRANSFORMER SERVICES	Indirect	177.32
75182	SYSTEM RESTORATION AND OPERATIONS	Indirect	193.62
75183	SYSTEM RESTORATION AND OPERATIONS	Indirect	64.53
75184	SYSTEM RESTORATION AND OPERATIONS	Indirect	808.40
75185	SUBSTATION ENGINEERING AND DESIGN	Indirect	682.52
75186	DIRECTOR - ASSET MANAGEMENT	Indirect	240.10
75187	DIRECTOR - ASSET MANAGEMENT	Indirect	815.90
75188	ASSET INFORMATION -DISTRIBUTION	Indirect	577.80
75189	TRANSFORMER SERVICES	Indirect	132.99
75190	SUBSTATION ENGINEERING AND DESIGN	Indirect	388.29
75191	SUBSTATION ENGINEERING AND DESIGN	Indirect	2,680.39
75192	SYSTEM RESTORATION AND OPERATIONS	Indirect	565.88
75193	SYSTEM RESTORATION AND OPERATIONS	Indirect	258.14
75194	DIRECTOR - ASSET MANAGEMENT	Indirect	(326.36)
75195	TRANSFORMER SERVICES	Indirect	4.84
75196	TRANSFORMER SERVICES	Indirect	21.07
75197	TRANSFORMER SERVICES	Indirect	34.55
75198	TRANSFORMER SERVICES	Indirect	12.96
75199	TRANSFORMER SERVICES	Indirect	2.28
75200	SUBSTATION ENGINEERING AND DESIGN	Indirect	1.43
75201	SUBSTATION ENGINEERING AND DESIGN	Indirect	8.11
75202	SUBSTATION ENGINEERING AND DESIGN	Indirect	21.62
75203	SUBSTATION ENGINEERING AND DESIGN	Indirect	13.18
75204	SUBSTATION ENGINEERING AND DESIGN	Indirect	3.03
75205	SYSTEM RESTORATION AND OPERATIONS	Indirect	8.38
75206	SUBSTATION ENGINEERING AND DESIGN	Indirect	54.07
75207	SUBSTATION ENGINEERING AND DESIGN	Indirect	12.42
75208	SYSTEM RESTORATION AND OPERATIONS	Indirect	7.49
75209	SYSTEM RESTORATION AND OPERATIONS	Indirect	42.55
75210	SYSTEM RESTORATION AND OPERATIONS	Indirect	113.40
75211	SYSTEM RESTORATION AND OPERATIONS	Indirect	69.16
75212	SYSTEM RESTORATION AND OPERATIONS	Indirect	15.87
75213	SYSTEM RESTORATION AND OPERATIONS	Indirect	25.15
75214	TRANSFORMER SERVICES	Indirect	1.52
75215	TRANSFORMER SERVICES	Indirect	8.64

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
75216	TRANSFORMER SERVICES	Indirect	23.04
75217	TRANSFORMER SERVICES	Indirect	14.05
75218	TRANSFORMER SERVICES	Indirect	3.23
75219	ASSET INFORMATION -DISTRIBUTION	Indirect	4.96
75220	ASSET INFORMATION -DISTRIBUTION	Indirect	28.16
75221	ASSET INFORMATION -DISTRIBUTION	Indirect	75.06
75222	ASSET INFORMATION -DISTRIBUTION	Indirect	45.78
75223	ASSET INFORMATION -DISTRIBUTION	Indirect	10.51
75224	DIRECTOR - ASSET MANAGEMENT	Indirect	9.07
75225	DIRECTOR - ASSET MANAGEMENT	Indirect	51.47
75226	DIRECTOR - ASSET MANAGEMENT	Indirect	137.18
75227	DIRECTOR - ASSET MANAGEMENT	Indirect	83.66
75228	DIRECTOR - ASSET MANAGEMENT	Indirect	19.21
75229	SUBSTATION ENGINEERING AND DESIGN	Indirect	5.87
75230	SUBSTATION ENGINEERING AND DESIGN	Indirect	33.27
75231	SUBSTATION ENGINEERING AND DESIGN	Indirect	88.66
75232	SUBSTATION ENGINEERING AND DESIGN	Indirect	8.79
75233	SUBSTATION ENGINEERING AND DESIGN	Indirect	2.02
75234	SYSTEM RESTORATION AND OPERATIONS	Indirect	3.33
75235	SYSTEM RESTORATION AND OPERATIONS	Indirect	18.91
75236	SYSTEM RESTORATION AND OPERATIONS	Indirect	50.39
75237	SYSTEM RESTORATION AND OPERATIONS	Indirect	30.73
75238	SYSTEM RESTORATION AND OPERATIONS	Indirect	7.05
75239	SYSTEM RESTORATION AND OPERATIONS	Indirect	4.19
75240	TRANSFORMER SERVICES	Indirect	1.52
75241	TRANSFORMER SERVICES	Indirect	8.64
75242	TRANSFORMER SERVICES	Indirect	23.04
75243	TRANSFORMER SERVICES	Indirect	14.05
75244	TRANSFORMER SERVICES	Indirect	3.23
75245	SUBSTATION ENGINEERING AND DESIGN	Indirect	14.42
75246	SUBSTATION ENGINEERING AND DESIGN	Indirect	5.40
75247	SUBSTATION ENGINEERING AND DESIGN	Indirect	0.95
75248	DIRECTOR - ASSET MANAGEMENT	Indirect	(6.72)
75249	DIRECTOR - ASSET MANAGEMENT	Indirect	(48.74)
75250	DIRECTOR - ASSET MANAGEMENT	Indirect	88.81
75251	DIRECTOR - ASSET MANAGEMENT	Indirect	2.17
75252	DIRECTOR - ASSET MANAGEMENT	Indirect	(3.83)
75253	ASSET INFORMATION -DISTRIBUTION	Indirect	3.62
75254	ASSET INFORMATION -DISTRIBUTION	Indirect	15.79
75255	ASSET INFORMATION -DISTRIBUTION	Indirect	25.88
75256	ASSET INFORMATION -DISTRIBUTION	Indirect	9.71
75257	ASSET INFORMATION -DISTRIBUTION	Indirect	1.72
75258	TRANSFORMER SERVICES	Indirect	1.14
75259	TRANSFORMER SERVICES	Indirect	6.48
75260	TRANSFORMER SERVICES	Indirect	17.28
75261	TRANSFORMER SERVICES	Indirect	10.54
75262	TRANSFORMER SERVICES	Indirect	2.42
75263	SUBSTATION ENGINEERING AND DESIGN	Indirect	7.06
75264	SUBSTATION ENGINEERING AND DESIGN	Indirect	30.76

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
75265	Jan-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
75266	Jan-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
75267	Jan-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
75268	Jan-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
75269	Jan-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
75270	Jan-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
75271	Jan-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
75272	Jan-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
75273	Jan-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
75274	Jan-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
75275	Jan-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
75276	Jan-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
75277	Jan-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
75278	Jan-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
75279	Jan-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0100
75280	Jan-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Equipment/Facilities	0100
75281	Jan-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Equipment/Facilities	0100
75282	Jan-12	590100	MTCE/SUPER/ENG-SSTMT	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
75283	Jan-12	590100	MTCE/SUPER/ENG-SSTMT	Maintenance Supervision And Engineering	Direct-Indirect Labor	0020
75284	Jan-12	590100	MTCE/SUPER/ENG-SSTMT	Maintenance Supervision And Engineering	Direct-Indirect Labor	0020
75285	Jan-12	590100	MTCE/SUPER/ENG-SSTMT	Maintenance Supervision And Engineering	Direct-Indirect Labor	0020
75286	Jan-12	590100	MTCE/SUPER/ENG-SSTMT	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0020
75287	Jan-12	590100	MTCE/SUPER/ENG-SSTMT	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0020
75288	Jan-12	590100	MTCE/SUPER/ENG-SSTMT	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0020
75289	Jan-12	590100	MTCE/SUPER/ENG-SSTMT	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0020
75290	Jan-12	590100	MTCE/SUPER/ENG-SSTMT	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0020
75291	Jan-12	590100	MTCE/SUPER/ENG-SSTMT	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0020
75292	Jan-12	590100	MTCE/SUPER/ENG-SSTMT	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0020
75293	Jan-12	590100	MTCE/SUPER/ENG-SSTMT	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0020
75294	Jan-12	590100	MTCE/SUPER/ENG-SSTMT	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0020
75295	Jan-12	590100	MTCE/SUPER/ENG-SSTMT	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0020
75296	Jan-12	590100	MTCE/SUPER/ENG-SSTMT	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0020
75297	Jan-12	590100	MTCE/SUPER/ENG-SSTMT	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0020
75298	Jan-12	590100	MTCE/SUPER/ENG-SSTMT	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0020
75299	Jan-12	590100	MTCE/SUPER/ENG-SSTMT	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0020
75300	Jan-12	590100	MTCE/SUPER/ENG-SSTMT	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0020
75301	Jan-12	592100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Equipment/Facilities	0100
75302	Jan-12	593001	MTCE-POLE/FIXT-DISTR	Maintenance Of Overhead Lines	Outside Services	0020
75303	Jan-12	593001	MTCE-POLE/FIXT-DISTR	Maintenance Of Overhead Lines	Outside Services	0020
75304	Jan-12	593001	MTCE-POLE/FIXT-DISTR	Maintenance Of Overhead Lines	Outside Services	0020
75305	Jan-12	593001	MTCE-POLE/FIXT-DISTR	Maintenance Of Overhead Lines	Outside Services	0020
75306	Jan-12	593001	MTCE-POLE/FIXT-DISTR	Maintenance Of Overhead Lines	Outside Services	0020
75307	Jan-12	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Indirect Miscellaneous Expenses	0020
75308	Jan-12	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020
75309	Jan-12	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020
75310	Jan-12	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020
75311	Jan-12	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
75312	Jan-12	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
75313	Jan-12	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020

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12 Months Ended 03/31/2012**

Row #	From Department	Charge Type	Total \$ Amount
75265	SUBSTATION ENGINEERING AND DESIGN	Indirect	50.44
75266	SUBSTATION ENGINEERING AND DESIGN	Indirect	18.93
75267	SUBSTATION ENGINEERING AND DESIGN	Indirect	3.34
75268	SYSTEM RESTORATION AND OPERATIONS	Indirect	33.53
75269	SYSTEM RESTORATION AND OPERATIONS	Indirect	10.29
75270	SYSTEM RESTORATION AND OPERATIONS	Indirect	44.83
75271	SYSTEM RESTORATION AND OPERATIONS	Indirect	73.51
75272	SYSTEM RESTORATION AND OPERATIONS	Indirect	27.58
75273	SYSTEM RESTORATION AND OPERATIONS	Indirect	4.86
75274	SUBSTATION ENGINEERING AND DESIGN	Indirect	48.76
75275	SUBSTATION ENGINEERING AND DESIGN	Indirect	212.37
75276	SUBSTATION ENGINEERING AND DESIGN	Indirect	348.21
75277	SUBSTATION ENGINEERING AND DESIGN	Indirect	130.64
75278	SUBSTATION ENGINEERING AND DESIGN	Indirect	23.03
75279	SYSTEM RESTORATION AND OPERATIONS	Indirect	(120.00)
75280	SYSTEM RESTORATION AND OPERATIONS	Indirect	121.96
75281	TRANSFORMER SERVICES	Indirect	262.65
75282	SUBSTATION ENGINEERING AND DESIGN	Direct	58.28
75283	SUBSTATION ENGINEERING AND DESIGN	Direct	50.06
75284	SUBSTATION ENGINEERING AND DESIGN	Direct	100.12
75285	SUBSTATION ENGINEERING AND DESIGN	Direct	96.79
75286	SUBSTATION ENGINEERING AND DESIGN	Direct	0.86
75287	SUBSTATION ENGINEERING AND DESIGN	Direct	4.88
75288	SUBSTATION ENGINEERING AND DESIGN	Direct	13.01
75289	SUBSTATION ENGINEERING AND DESIGN	Direct	7.93
75290	SUBSTATION ENGINEERING AND DESIGN	Direct	1.82
75291	SUBSTATION ENGINEERING AND DESIGN	Direct	0.91
75292	SUBSTATION ENGINEERING AND DESIGN	Direct	3.96
75293	SUBSTATION ENGINEERING AND DESIGN	Direct	6.50
75294	SUBSTATION ENGINEERING AND DESIGN	Direct	2.44
75295	SUBSTATION ENGINEERING AND DESIGN	Direct	0.43
75296	SUBSTATION ENGINEERING AND DESIGN	Direct	1.76
75297	SUBSTATION ENGINEERING AND DESIGN	Direct	7.67
75298	SUBSTATION ENGINEERING AND DESIGN	Direct	12.57
75299	SUBSTATION ENGINEERING AND DESIGN	Direct	4.72
75300	SUBSTATION ENGINEERING AND DESIGN	Direct	0.83
75301	SC M LOUISVILLE	Direct	-
75302	DIRECTOR ELECTRIC RELIABILITY	Direct	1,281.25
75303	DIRECTOR ELECTRIC RELIABILITY	Direct	1,178.63
75304	DIRECTOR ELECTRIC RELIABILITY	Direct	95.17
75305	DIRECTOR ELECTRIC RELIABILITY	Direct	162.16
75306	DIRECTOR ELECTRIC RELIABILITY	Direct	2,438.83
75307	SERVCO - FORESTRY	Direct	81.90
75308	SERVCO - FORESTRY	Direct	3,949.01
75309	SERVCO - FORESTRY	Direct	1,511.50
75310	SERVCO - FORESTRY	Direct	2,087.28
75311	SERVCO - FORESTRY	Direct	27.49
75312	SERVCO - FORESTRY	Direct	119.76
75313	SERVCO - FORESTRY	Direct	196.36

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
75314	Jan-12	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
75315	Jan-12	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
75316	Jan-12	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
75317	Jan-12	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
75318	Jan-12	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
75319	Jan-12	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
75320	Jan-12	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
75321	Jan-12	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
75322	Jan-12	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
75323	Jan-12	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
75324	Jan-12	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
75325	Jan-12	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
75326	Jan-12	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Equipment/Facilities	0100
75327	Jan-12	595100	MTCE-TRANSF/REG	Maintenance Of Line Transformers	Materials/Fuels	0100
75328	Jan-12	595100	MTCE-TRANSF/REG	Maintenance Of Line Transformers	Direct-Indirect Labor	0100
75329	Jan-12	595100	MTCE-TRANSF/REG	Maintenance Of Line Transformers	Fringe Benefits/Overheads	0100
75330	Jan-12	595100	MTCE-TRANSF/REG	Maintenance Of Line Transformers	Fringe Benefits/Overheads	0100
75331	Jan-12	595100	MTCE-TRANSF/REG	Maintenance Of Line Transformers	Fringe Benefits/Overheads	0100
75332	Jan-12	595100	MTCE-TRANSF/REG	Maintenance Of Line Transformers	Fringe Benefits/Overheads	0100
75333	Jan-12	595100	MTCE-TRANSF/REG	Maintenance Of Line Transformers	Fringe Benefits/Overheads	0100
75334	Jan-12	595100	MTCE-TRANSF/REG	Maintenance Of Line Transformers	Equipment/Facilities	0100
75335	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020
75336	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020
75337	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020
75338	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020
75339	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020
75340	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020
75341	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020
75342	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Outside Services	0020
75343	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020
75344	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Equipment/Facilities	0020
75345	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Equipment/Facilities	0020
75346	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020
75347	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020
75348	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020
75349	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020
75350	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020
75351	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
75352	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
75353	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
75354	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
75355	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
75356	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
75357	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
75358	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
75359	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
75360	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
75361	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
75362	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020

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12 Months Ended 03/31/2012**

Row #	From Department	Charge Type	Total \$ Amount
75314	SERVCO - FORESTRY	Direct	73.67
75315	SERVCO - FORESTRY	Direct	12.98
75316	SERVCO - FORESTRY	Direct	33.93
75317	SERVCO - FORESTRY	Direct	192.48
75318	SERVCO - FORESTRY	Direct	513.01
75319	SERVCO - FORESTRY	Direct	312.88
75320	SERVCO - FORESTRY	Direct	71.84
75321	SERVCO - FORESTRY	Direct	17.93
75322	SERVCO - FORESTRY	Direct	101.73
75323	SERVCO - FORESTRY	Direct	271.16
75324	SERVCO - FORESTRY	Direct	165.38
75325	SERVCO - FORESTRY	Direct	37.97
75326	SERVCO - FORESTRY	Direct	840.13
75327	TRANSFORMERS SERVICES	Direct	193.25
75328	TRANSFORMERS SERVICES	Direct	2,027.29
75329	TRANSFORMERS SERVICES	Direct	50.76
75330	TRANSFORMERS SERVICES	Direct	187.61
75331	TRANSFORMERS SERVICES	Direct	167.21
75332	TRANSFORMERS SERVICES	Direct	102.64
75333	TRANSFORMERS SERVICES	Direct	12.10
75334	TRANSFORMERS SERVICES	Direct	241.52
75335	CCS RETAIL SUPPORT	Direct	251.38
75336	DIRECTOR REVENUE COLLECTION	Direct	112.34
75337	CCS RETAIL SUPPORT	Direct	44.03
75338	DIRECTOR REVENUE COLLECTION	Direct	18.63
75339	DIRECTOR REVENUE COLLECTION	Direct	247.50
75340	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	70.89
75341	DIRECTOR REVENUE COLLECTION	Direct	77.50
75342	BUSINESS OFFICES	Direct	6,440.18
75343	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	144.83
75344	CCS RETAIL SUPPORT	Direct	12.50
75345	CCS RETAIL SUPPORT	Direct	12.50
75346	CCS RETAIL SUPPORT	Direct	84.92
75347	CCS RETAIL SUPPORT	Direct	38.29
75348	CCS RETAIL SUPPORT	Direct	51.23
75349	CCS RETAIL SUPPORT	Direct	483.94
75350	CCS RETAIL SUPPORT	Direct	140.82
75351	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct	495.01
75352	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct	13,666.59
75353	DIRECTOR REVENUE COLLECTION	Direct	1,389.08
75354	CCS RETAIL SUPPORT	Direct	178.04
75355	CCS RETAIL SUPPORT	Direct	4,796.40
75356	BUSINESS OFFICES	Direct	1,030.96
75357	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct	10,909.13
75358	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct	486.85
75359	BUSINESS OFFICES	Direct	2,577.40
75360	CCS RETAIL SUPPORT	Direct	2,497.50
75361	DIRECTOR REVENUE COLLECTION	Direct	3,472.70
75362	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct	22,213.16

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
75363	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
75364	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
75365	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
75366	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
75367	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
75368	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
75369	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
75370	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
75371	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
75372	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
75373	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
75374	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
75375	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
75376	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
75377	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
75378	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
75379	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
75380	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
75381	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
75382	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
75383	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
75384	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
75385	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
75386	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
75387	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
75388	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
75389	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
75390	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
75391	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
75392	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
75393	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
75394	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
75395	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
75396	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
75397	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
75398	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
75399	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
75400	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
75401	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
75402	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
75403	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
75404	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
75405	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
75406	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
75407	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
75408	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
75409	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
75410	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
75411	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020

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Expenses Charged by or Allocated from Affiliate Companies
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Row #	From Department	Charge Type	Total \$ Amount
75363	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct	889.80
75364	CCS RETAIL SUPPORT	Direct	10,403.75
75365	CCS RETAIL SUPPORT	Direct	456.23
75366	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct	578.37
75367	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct	9,839.21
75368	DIRECTOR REVENUE COLLECTION	Direct	2,430.89
75369	CCS RETAIL SUPPORT	Direct	1,748.25
75370	BUSINESS OFFICES	Direct	1,804.18
75371	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct	12,307.91
75372	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct	417.30
75373	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct	97.89
75374	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct	555.44
75375	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct	1,480.46
75376	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct	902.90
75377	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct	207.30
75378	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct	420.25
75379	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct	1,830.45
75380	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct	3,001.30
75381	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct	1,126.04
75382	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct	198.45
75383	DIRECTOR REVENUE COLLECTION	Direct	63.17
75384	DIRECTOR REVENUE COLLECTION	Direct	275.14
75385	DIRECTOR REVENUE COLLECTION	Direct	451.14
75386	DIRECTOR REVENUE COLLECTION	Direct	169.26
75387	DIRECTOR REVENUE COLLECTION	Direct	29.83
75388	CCS RETAIL SUPPORT	Direct	45.43
75389	CCS RETAIL SUPPORT	Direct	197.88
75390	CCS RETAIL SUPPORT	Direct	324.45
75391	CCS RETAIL SUPPORT	Direct	121.73
75392	CCS RETAIL SUPPORT	Direct	21.45
75393	BUSINESS OFFICES	Direct	46.88
75394	BUSINESS OFFICES	Direct	204.21
75395	BUSINESS OFFICES	Direct	334.83
75396	BUSINESS OFFICES	Direct	125.62
75397	BUSINESS OFFICES	Direct	22.14
75398	CCS RETAIL SUPPORT	Direct	197.55
75399	CCS RETAIL SUPPORT	Direct	860.44
75400	CCS RETAIL SUPPORT	Direct	1,410.82
75401	CCS RETAIL SUPPORT	Direct	529.32
75402	CCS RETAIL SUPPORT	Direct	93.29
75403	DIRECTOR REVENUE COLLECTION	Direct	11.93
75404	DIRECTOR REVENUE COLLECTION	Direct	67.70
75405	DIRECTOR REVENUE COLLECTION	Direct	180.46
75406	DIRECTOR REVENUE COLLECTION	Direct	110.06
75407	DIRECTOR REVENUE COLLECTION	Direct	25.27
75408	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct	121.65
75409	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct	690.24
75410	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct	1,839.73
75411	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct	1,122.02

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
75412	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
75413	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
75414	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
75415	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
75416	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
75417	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
75418	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
75419	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
75420	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
75421	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
75422	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
75423	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
75424	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
75425	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
75426	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
75427	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
75428	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
75429	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
75430	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
75431	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
75432	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
75433	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
75434	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
75435	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
75436	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
75437	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
75438	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
75439	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
75440	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
75441	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
75442	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
75443	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
75444	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
75445	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
75446	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
75447	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
75448	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020
75449	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
75450	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Equipment/Facilities	0100
75451	Jan-12	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Indirect Miscellaneous Expenses	0020
75452	Jan-12	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Indirect Miscellaneous Expenses	0020
75453	Jan-12	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Outside Services	0020
75454	Jan-12	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Indirect Miscellaneous Expenses	0020
75455	Jan-12	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Indirect Miscellaneous Expenses	0020
75456	Jan-12	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Indirect Miscellaneous Expenses	0020
75457	Jan-12	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Direct-Indirect Labor	0020
75458	Jan-12	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Direct-Indirect Labor	0020
75459	Jan-12	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Direct-Indirect Labor	0020
75460	Jan-12	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Direct-Indirect Labor	0020

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
75412	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct	257.60
75413	CCS RETAIL SUPPORT	Direct	90.49
75414	CCS RETAIL SUPPORT	Direct	394.13
75415	CCS RETAIL SUPPORT	Direct	646.23
75416	CCS RETAIL SUPPORT	Direct	242.45
75417	CCS RETAIL SUPPORT	Direct	42.73
75418	BUSINESS OFFICES	Direct	18.75
75419	BUSINESS OFFICES	Direct	81.68
75420	BUSINESS OFFICES	Direct	133.93
75421	BUSINESS OFFICES	Direct	50.25
75422	BUSINESS OFFICES	Direct	8.86
75423	DIRECTOR REVENUE COLLECTION	Direct	20.88
75424	DIRECTOR REVENUE COLLECTION	Direct	118.48
75425	DIRECTOR REVENUE COLLECTION	Direct	315.80
75426	DIRECTOR REVENUE COLLECTION	Direct	192.60
75427	DIRECTOR REVENUE COLLECTION	Direct	44.22
75428	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct	89.49
75429	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct	507.75
75430	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct	1,353.35
75431	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct	825.38
75432	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct	189.50
75433	CCS RETAIL SUPPORT	Direct	40.60
75434	CCS RETAIL SUPPORT	Direct	176.91
75435	CCS RETAIL SUPPORT	Direct	290.08
75436	CCS RETAIL SUPPORT	Direct	108.81
75437	CCS RETAIL SUPPORT	Direct	19.18
75438	BUSINESS OFFICES	Direct	32.82
75439	BUSINESS OFFICES	Direct	142.95
75440	BUSINESS OFFICES	Direct	234.38
75441	BUSINESS OFFICES	Direct	87.94
75442	BUSINESS OFFICES	Direct	15.50
75443	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct	109.30
75444	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct	620.23
75445	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct	1,653.13
75446	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct	1,008.22
75447	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct	231.47
75448	BUSINESS OFFICES	Direct	2,000.00
75449	CCS RETAIL SUPPORT	Direct	484.60
75450	DIRECTOR REVENUE COLLECTION	Direct	290.41
75451	MANAGER MARKETING	Indirect	480.64
75452	MANAGER MARKETING	Indirect	244.41
75453	RESIDENTIAL SERVICE CENTER	Indirect	16,914.21
75454	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	300.00
75455	DIRECTOR REVENUE COLLECTION	Indirect	43.98
75456	RESIDENTIAL SERVICE CENTER	Indirect	463.58
75457	RESIDENTIAL SERVICE CENTER	Indirect	3,811.08
75458	RESIDENTIAL SERVICE CENTER	Indirect	1,929.00
75459	RESIDENTIAL SERVICE CENTER	Indirect	6,496.26
75460	RESIDENTIAL SERVICE CENTER	Indirect	1,350.30

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
75461	Jan-12	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Direct-Indirect Labor	0020
75462	Jan-12	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Fringe Benefits/Overheads	0020
75463	Jan-12	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Fringe Benefits/Overheads	0020
75464	Jan-12	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Fringe Benefits/Overheads	0020
75465	Jan-12	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Fringe Benefits/Overheads	0020
75466	Jan-12	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Fringe Benefits/Overheads	0020
75467	Jan-12	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Fringe Benefits/Overheads	0020
75468	Jan-12	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Fringe Benefits/Overheads	0020
75469	Jan-12	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Fringe Benefits/Overheads	0020
75470	Jan-12	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Fringe Benefits/Overheads	0020
75471	Jan-12	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Fringe Benefits/Overheads	0020
75472	Jan-12	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Fringe Benefits/Overheads	0020
75473	Jan-12	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Fringe Benefits/Overheads	0020
75474	Jan-12	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Fringe Benefits/Overheads	0020
75475	Jan-12	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Fringe Benefits/Overheads	0020
75476	Jan-12	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Fringe Benefits/Overheads	0020
75477	Jan-12	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Fringe Benefits/Overheads	0020
75478	Jan-12	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Fringe Benefits/Overheads	0020
75479	Jan-12	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Fringe Benefits/Overheads	0020
75480	Jan-12	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Fringe Benefits/Overheads	0020
75481	Jan-12	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Fringe Benefits/Overheads	0020
75482	Jan-12	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Fringe Benefits/Overheads	0020
75483	Jan-12	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Fringe Benefits/Overheads	0020
75484	Jan-12	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Fringe Benefits/Overheads	0020
75485	Jan-12	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Fringe Benefits/Overheads	0020
75486	Jan-12	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Fringe Benefits/Overheads	0020
75487	Jan-12	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Outside Services	0020
75488	Jan-12	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Equipment/Facilities	0100
75489	Jan-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Indirect Miscellaneous Expenses	0020
75490	Jan-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Direct-Indirect Labor	0020
75491	Jan-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Direct-Indirect Labor	0020
75492	Jan-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Direct-Indirect Labor	0020
75493	Jan-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Direct-Indirect Labor	0020
75494	Jan-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Direct-Indirect Labor	0020
75495	Jan-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Direct-Indirect Labor	0020
75496	Jan-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Direct-Indirect Labor	0020
75497	Jan-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Direct-Indirect Labor	0020
75498	Jan-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Direct-Indirect Labor	0020
75499	Jan-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Direct-Indirect Labor	0100
75500	Jan-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Direct-Indirect Labor	0100
75501	Jan-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020
75502	Jan-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020
75503	Jan-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020
75504	Jan-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020
75505	Jan-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020
75506	Jan-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020
75507	Jan-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020
75508	Jan-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020
75509	Jan-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
75461	RESIDENTIAL SERVICE CENTER	Indirect	5,319.09
75462	RESIDENTIAL SERVICE CENTER	Indirect	35.09
75463	RESIDENTIAL SERVICE CENTER	Indirect	152.83
75464	RESIDENTIAL SERVICE CENTER	Indirect	250.60
75465	RESIDENTIAL SERVICE CENTER	Indirect	94.02
75466	RESIDENTIAL SERVICE CENTER	Indirect	16.57
75467	RESIDENTIAL SERVICE CENTER	Indirect	55.80
75468	RESIDENTIAL SERVICE CENTER	Indirect	316.63
75469	RESIDENTIAL SERVICE CENTER	Indirect	843.93
75470	RESIDENTIAL SERVICE CENTER	Indirect	514.70
75471	RESIDENTIAL SERVICE CENTER	Indirect	118.17
75472	RESIDENTIAL SERVICE CENTER	Indirect	69.32
75473	RESIDENTIAL SERVICE CENTER	Indirect	301.95
75474	RESIDENTIAL SERVICE CENTER	Indirect	495.10
75475	RESIDENTIAL SERVICE CENTER	Indirect	185.75
75476	RESIDENTIAL SERVICE CENTER	Indirect	32.74
75477	RESIDENTIAL SERVICE CENTER	Indirect	24.56
75478	RESIDENTIAL SERVICE CENTER	Indirect	106.98
75479	RESIDENTIAL SERVICE CENTER	Indirect	175.42
75480	RESIDENTIAL SERVICE CENTER	Indirect	65.81
75481	RESIDENTIAL SERVICE CENTER	Indirect	11.60
75482	RESIDENTIAL SERVICE CENTER	Indirect	96.75
75483	RESIDENTIAL SERVICE CENTER	Indirect	421.43
75484	RESIDENTIAL SERVICE CENTER	Indirect	691.00
75485	RESIDENTIAL SERVICE CENTER	Indirect	259.25
75486	RESIDENTIAL SERVICE CENTER	Indirect	45.69
75487	RESIDENTIAL SERVICE CENTER	Indirect	(15,000.00)
75488	RESIDENTIAL SERVICE CENTER	Indirect	94.69
75489	MANAGER - METER READING	Direct	94.35
75490	MANAGER - METER READING	Direct	709.76
75491	MANAGER - METER READING	Direct	1,321.54
75492	MANAGER, FIELD SERVICE OPERATIONS	Direct	73.91
75493	MANAGER - METER READING	Direct	146.54
75494	MANAGER - METER READING	Direct	2,750.48
75495	MANAGER - METER READING	Direct	1,774.40
75496	MANAGER - METER READING	Direct	1,242.08
75497	MANAGER, FIELD SERVICE OPERATIONS	Direct	92.39
75498	MANAGER - METER READING	Direct	2,014.21
75499	MANAGER, FIELD SERVICE OPERATIONS	Direct	221.73
75500	MANAGER, FIELD SERVICE OPERATIONS	Direct	(332.61)
75501	MANAGER, FIELD SERVICE OPERATIONS	Direct	1.34
75502	MANAGER, FIELD SERVICE OPERATIONS	Direct	5.86
75503	MANAGER, FIELD SERVICE OPERATIONS	Direct	9.60
75504	MANAGER, FIELD SERVICE OPERATIONS	Direct	3.60
75505	MANAGER, FIELD SERVICE OPERATIONS	Direct	0.63
75506	MANAGER - METER READING	Direct	19.04
75507	MANAGER - METER READING	Direct	82.31
75508	MANAGER - METER READING	Direct	358.51
75509	MANAGER - METER READING	Direct	587.82

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
75510	Jan-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020
75511	Jan-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020
75512	Jan-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020
75513	Jan-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020
75514	Jan-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020
75515	Jan-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020
75516	Jan-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020
75517	Jan-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020
75518	Jan-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020
75519	Jan-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020
75520	Jan-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020
75521	Jan-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020
75522	Jan-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020
75523	Jan-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020
75524	Jan-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020
75525	Jan-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020
75526	Jan-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020
75527	Jan-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020
75528	Jan-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020
75529	Jan-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020
75530	Jan-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020
75531	Jan-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020
75532	Jan-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020
75533	Jan-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020
75534	Jan-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020
75535	Jan-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020
75536	Jan-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020
75537	Jan-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020
75538	Jan-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Equipment/Facilities	0100
75539	Jan-12	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Outside Services	0020
75540	Jan-12	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
75541	Jan-12	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
75542	Jan-12	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
75543	Jan-12	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
75544	Jan-12	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
75545	Jan-12	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
75546	Jan-12	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
75547	Jan-12	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
75548	Jan-12	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
75549	Jan-12	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
75550	Jan-12	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
75551	Jan-12	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
75552	Jan-12	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
75553	Jan-12	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
75554	Jan-12	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
75555	Jan-12	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0100
75556	Jan-12	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0100
75557	Jan-12	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75558	Jan-12	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
75510	MANAGER - METER READING	Direct	220.54
75511	MANAGER - METER READING	Direct	38.87
75512	MANAGER, FIELD SERVICE OPERATIONS	Direct	34.58
75513	MANAGER, FIELD SERVICE OPERATIONS	Direct	9.79
75514	MANAGER, FIELD SERVICE OPERATIONS	Direct	55.85
75515	MANAGER, FIELD SERVICE OPERATIONS	Direct	(23.05)
75516	MANAGER, FIELD SERVICE OPERATIONS	Direct	12.51
75517	MANAGER, FIELD SERVICE OPERATIONS	Direct	5.06
75518	MANAGER - METER READING	Direct	36.95
75519	MANAGER - METER READING	Direct	160.93
75520	MANAGER - METER READING	Direct	263.88
75521	MANAGER - METER READING	Direct	99.00
75522	MANAGER - METER READING	Direct	17.45
75523	MANAGER - METER READING	Direct	10.67
75524	MANAGER - METER READING	Direct	60.54
75525	MANAGER - METER READING	Direct	161.36
75526	MANAGER - METER READING	Direct	98.41
75527	MANAGER - METER READING	Direct	22.59
75528	MANAGER - METER READING	Direct	17.30
75529	MANAGER - METER READING	Direct	98.17
75530	MANAGER - METER READING	Direct	261.67
75531	MANAGER - METER READING	Direct	159.59
75532	MANAGER - METER READING	Direct	36.64
75533	MANAGER, FIELD SERVICE OPERATIONS	Direct	0.79
75534	MANAGER, FIELD SERVICE OPERATIONS	Direct	4.50
75535	MANAGER, FIELD SERVICE OPERATIONS	Direct	12.00
75536	MANAGER, FIELD SERVICE OPERATIONS	Direct	7.32
75537	MANAGER, FIELD SERVICE OPERATIONS	Direct	1.68
75538	MANAGER - METER READING	Direct	195.25
75539	DIRECTOR REVENUE COLLECTION	Direct	1,056.04
75540	MANAGER - CUSTOMER ACCOUNTING	Direct	485.52
75541	MANAGER - CUSTOMER ACCOUNTING	Direct	7,351.48
75542	MANAGER - CUSTOMER ACCOUNTING	Direct	3,131.11
75543	MANAGER - CUSTOMER ACCOUNTING	Direct	738.73
75544	MANAGER - CUSTOMER ACCOUNTING	Direct	4,462.37
75545	MANAGER - CUSTOMER ACCOUNTING	Direct	2,240.79
75546	MANAGER - CUSTOMER ACCOUNTING	Direct	3,595.02
75547	MANAGER - CUSTOMER ACCOUNTING	Direct	2,852.80
75548	MANAGER - CUSTOMER ACCOUNTING	Direct	8,848.85
75549	MANAGER - CUSTOMER ACCOUNTING	Direct	1,726.35
75550	MANAGER - CUSTOMER ACCOUNTING	Direct	466.54
75551	MANAGER - CUSTOMER ACCOUNTING	Direct	10,306.08
75552	MANAGER - CUSTOMER ACCOUNTING	Direct	2,211.08
75553	MANAGER - CUSTOMER ACCOUNTING	Direct	201.88
75554	MANAGER - CUSTOMER ACCOUNTING	Direct	(80.34)
75555	MANAGER - CUSTOMER ACCOUNTING	Direct	-
75556	MANAGER - CUSTOMER ACCOUNTING	Direct	-
75557	MANAGER - CUSTOMER ACCOUNTING	Direct	95.97
75558	MANAGER - CUSTOMER ACCOUNTING	Direct	81.18

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
75559	Jan-12	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75560	Jan-12	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75561	Jan-12	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75562	Jan-12	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75563	Jan-12	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75564	Jan-12	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75565	Jan-12	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75566	Jan-12	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75567	Jan-12	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75568	Jan-12	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75569	Jan-12	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75570	Jan-12	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75571	Jan-12	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75572	Jan-12	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75573	Jan-12	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75574	Jan-12	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75575	Jan-12	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75576	Jan-12	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75577	Jan-12	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75578	Jan-12	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75579	Jan-12	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75580	Jan-12	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75581	Jan-12	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75582	Jan-12	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75583	Jan-12	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75584	Jan-12	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75585	Jan-12	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75586	Jan-12	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75587	Jan-12	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75588	Jan-12	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75589	Jan-12	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75590	Jan-12	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75591	Jan-12	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75592	Jan-12	903003	PROCESS METER ORDERS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
75593	Jan-12	903003	PROCESS METER ORDERS	Customer Records And Collection Expenses	Outside Services	0020
75594	Jan-12	903003	PROCESS METER ORDERS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
75595	Jan-12	903006	CUST BILL/ACCTG	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
75596	Jan-12	903006	CUST BILL/ACCTG	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
75597	Jan-12	903007	PROCESS PAYMENTS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
75598	Jan-12	903007	PROCESS PAYMENTS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
75599	Jan-12	903007	PROCESS PAYMENTS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
75600	Jan-12	903012	PROC CUST CNTRT/ORDR	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
75601	Jan-12	903012	PROC CUST CNTRT/ORDR	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
75602	Jan-12	903012	PROC CUST CNTRT/ORDR	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
75603	Jan-12	903012	PROC CUST CNTRT/ORDR	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75604	Jan-12	903012	PROC CUST CNTRT/ORDR	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75605	Jan-12	903012	PROC CUST CNTRT/ORDR	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75606	Jan-12	903012	PROC CUST CNTRT/ORDR	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75607	Jan-12	903012	PROC CUST CNTRT/ORDR	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
75559	MANAGER - CUSTOMER ACCOUNTING	Direct	353.55
75560	MANAGER - CUSTOMER ACCOUNTING	Direct	579.71
75561	MANAGER - CUSTOMER ACCOUNTING	Direct	217.50
75562	MANAGER - CUSTOMER ACCOUNTING	Direct	38.33
75563	MANAGER - CUSTOMER ACCOUNTING	Direct	19.25
75564	MANAGER - CUSTOMER ACCOUNTING	Direct	109.22
75565	MANAGER - CUSTOMER ACCOUNTING	Direct	291.11
75566	MANAGER - CUSTOMER ACCOUNTING	Direct	177.54
75567	MANAGER - CUSTOMER ACCOUNTING	Direct	40.76
75568	MANAGER - CUSTOMER ACCOUNTING	Direct	467.03
75569	MANAGER - CUSTOMER ACCOUNTING	Direct	90.84
75570	MANAGER - CUSTOMER ACCOUNTING	Direct	515.44
75571	MANAGER - CUSTOMER ACCOUNTING	Direct	1,373.82
75572	MANAGER - CUSTOMER ACCOUNTING	Direct	837.87
75573	MANAGER - CUSTOMER ACCOUNTING	Direct	192.36
75574	MANAGER - CUSTOMER ACCOUNTING	Direct	370.61
75575	MANAGER - CUSTOMER ACCOUNTING	Direct	406.76
75576	MANAGER - CUSTOMER ACCOUNTING	Direct	142.55
75577	MANAGER - CUSTOMER ACCOUNTING	Direct	620.93
75578	MANAGER - CUSTOMER ACCOUNTING	Direct	1,018.11
75579	MANAGER - CUSTOMER ACCOUNTING	Direct	381.99
75580	MANAGER - CUSTOMER ACCOUNTING	Direct	67.33
75581	MANAGER - CUSTOMER ACCOUNTING	Direct	287.24
75582	MANAGER - CUSTOMER ACCOUNTING	Direct	195.95
75583	MANAGER - CUSTOMER ACCOUNTING	Direct	853.51
75584	MANAGER - CUSTOMER ACCOUNTING	Direct	1,399.47
75585	MANAGER - CUSTOMER ACCOUNTING	Direct	525.06
75586	MANAGER - CUSTOMER ACCOUNTING	Direct	92.54
75587	MANAGER - CUSTOMER ACCOUNTING	Direct	2.22
75588	MANAGER - CUSTOMER ACCOUNTING	Direct	9.64
75589	MANAGER - CUSTOMER ACCOUNTING	Direct	15.78
75590	MANAGER - CUSTOMER ACCOUNTING	Direct	5.92
75591	MANAGER - CUSTOMER ACCOUNTING	Direct	1.04
75592	BUSINESS OFFICES	Direct	47.07
75593	MANAGER OFFICE FACILITIES	Direct	534.11
75594	BUSINESS OFFICES	Direct	13.75
75595	MANAGER - CUSTOMER ACCOUNTING	Direct	635.12
75596	MANAGER - CUSTOMER ACCOUNTING	Direct	38.11
75597	MANAGER REMITTANCE AND COLLECTION	Direct	21.84
75598	MANAGER REMITTANCE AND COLLECTION	Direct	36.40
75599	MANAGER REMITTANCE AND COLLECTION	Direct	252.08
75600	BUSINESS SERVICE CENTER	Direct	884.28
75601	BUSINESS SERVICE CENTER	Direct	2,210.70
75602	BUSINESS SERVICE CENTER	Direct	1,473.74
75603	BUSINESS SERVICE CENTER	Direct	40.21
75604	BUSINESS SERVICE CENTER	Direct	175.15
75605	BUSINESS SERVICE CENTER	Direct	287.19
75606	BUSINESS SERVICE CENTER	Direct	107.75
75607	BUSINESS SERVICE CENTER	Direct	18.99

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
75608	Jan-12	903012	PROC CUST CNTRT/ORDR	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75609	Jan-12	903012	PROC CUST CNTRT/ORDR	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75610	Jan-12	903012	PROC CUST CNTRT/ORDR	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75611	Jan-12	903012	PROC CUST CNTRT/ORDR	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75612	Jan-12	903012	PROC CUST CNTRT/ORDR	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75613	Jan-12	903012	PROC CUST CNTRT/ORDR	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75614	Jan-12	903012	PROC CUST CNTRT/ORDR	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75615	Jan-12	903012	PROC CUST CNTRT/ORDR	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75616	Jan-12	903012	PROC CUST CNTRT/ORDR	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75617	Jan-12	903012	PROC CUST CNTRT/ORDR	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75618	Jan-12	903012	PROC CUST CNTRT/ORDR	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75619	Jan-12	903012	PROC CUST CNTRT/ORDR	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
75620	Jan-12	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
75621	Jan-12	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
75622	Jan-12	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Outside Services	0020
75623	Jan-12	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Outside Services	0020
75624	Jan-12	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Outside Services	0020
75625	Jan-12	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Outside Services	0020
75626	Jan-12	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
75627	Jan-12	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
75628	Jan-12	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
75629	Jan-12	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
75630	Jan-12	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
75631	Jan-12	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Outside Services	0020
75632	Jan-12	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
75633	Jan-12	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
75634	Jan-12	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Outside Services	0020
75635	Jan-12	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Outside Services	0020
75636	Jan-12	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
75637	Jan-12	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
75638	Jan-12	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
75639	Jan-12	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
75640	Jan-12	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
75641	Jan-12	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
75642	Jan-12	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
75643	Jan-12	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
75644	Jan-12	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
75645	Jan-12	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
75646	Jan-12	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Direct-Indirect Labor	0100
75647	Jan-12	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75648	Jan-12	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75649	Jan-12	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75650	Jan-12	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75651	Jan-12	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75652	Jan-12	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75653	Jan-12	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75654	Jan-12	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75655	Jan-12	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75656	Jan-12	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
75608	BUSINESS SERVICE CENTER	Direct	7.60
75609	BUSINESS SERVICE CENTER	Direct	43.10
75610	BUSINESS SERVICE CENTER	Direct	114.88
75611	BUSINESS SERVICE CENTER	Direct	70.06
75612	BUSINESS SERVICE CENTER	Direct	16.09
75613	BUSINESS SERVICE CENTER	Direct	243.58
75614	BUSINESS SERVICE CENTER	Direct	12.66
75615	BUSINESS SERVICE CENTER	Direct	71.83
75616	BUSINESS SERVICE CENTER	Direct	191.45
75617	BUSINESS SERVICE CENTER	Direct	116.76
75618	BUSINESS SERVICE CENTER	Direct	26.81
75619	BUSINESS SERVICE CENTER	Direct	1,875.00
75620	MANAGER REMITTANCE AND COLLECTION	Direct	297.50
75621	MANAGER REMITTANCE AND COLLECTION	Direct	33.30
75622	MANAGER REMITTANCE AND COLLECTION	Direct	14.98
75623	MANAGER REMITTANCE AND COLLECTION	Direct	14.98
75624	MANAGER REMITTANCE AND COLLECTION	Direct	808.92
75625	MANAGER REMITTANCE AND COLLECTION	Direct	345.95
75626	MANAGER REMITTANCE AND COLLECTION	Direct	12.50
75627	MANAGER REMITTANCE AND COLLECTION	Direct	15.36
75628	MANAGER REMITTANCE AND COLLECTION	Direct	203.46
75629	MANAGER REMITTANCE AND COLLECTION	Direct	22.50
75630	MANAGER REMITTANCE AND COLLECTION	Direct	72.81
75631	MANAGER REMITTANCE AND COLLECTION	Direct	12.70
75632	MANAGER REMITTANCE AND COLLECTION	Direct	18.21
75633	MANAGER REMITTANCE AND COLLECTION	Direct	43.06
75634	MANAGER REMITTANCE AND COLLECTION	Direct	2,066.06
75635	MANAGER REMITTANCE AND COLLECTION	Direct	1,856.95
75636	MANAGER REMITTANCE AND COLLECTION	Direct	199.30
75637	MANAGER REMITTANCE AND COLLECTION	Direct	1.09
75638	MANAGER REMITTANCE AND COLLECTION	Direct	5,308.95
75639	MANAGER REMITTANCE AND COLLECTION	Direct	1,107.80
75640	MANAGER REMITTANCE AND COLLECTION	Direct	2,492.55
75641	MANAGER REMITTANCE AND COLLECTION	Direct	14,797.42
75642	MANAGER REMITTANCE AND COLLECTION	Direct	562.40
75643	MANAGER REMITTANCE AND COLLECTION	Direct	559.62
75644	MANAGER REMITTANCE AND COLLECTION	Direct	1,938.65
75645	MANAGER REMITTANCE AND COLLECTION	Direct	11,549.06
75646	MANAGER REMITTANCE AND COLLECTION	Direct	(202.92)
75647	MANAGER REMITTANCE AND COLLECTION	Direct	73.06
75648	MANAGER REMITTANCE AND COLLECTION	Direct	314.51
75649	MANAGER REMITTANCE AND COLLECTION	Direct	1,369.88
75650	MANAGER REMITTANCE AND COLLECTION	Direct	2,246.14
75651	MANAGER REMITTANCE AND COLLECTION	Direct	842.72
75652	MANAGER REMITTANCE AND COLLECTION	Direct	148.52
75653	MANAGER REMITTANCE AND COLLECTION	Direct	4.81
75654	MANAGER REMITTANCE AND COLLECTION	Direct	27.28
75655	MANAGER REMITTANCE AND COLLECTION	Direct	72.70
75656	MANAGER REMITTANCE AND COLLECTION	Direct	44.34

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
75657	Jan-12	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75658	Jan-12	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75659	Jan-12	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75660	Jan-12	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75661	Jan-12	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75662	Jan-12	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75663	Jan-12	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75664	Jan-12	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75665	Jan-12	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75666	Jan-12	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75667	Jan-12	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75668	Jan-12	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
75669	Jan-12	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
75670	Jan-12	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
75671	Jan-12	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
75672	Jan-12	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
75673	Jan-12	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
75674	Jan-12	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75675	Jan-12	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75676	Jan-12	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75677	Jan-12	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75678	Jan-12	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75679	Jan-12	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75680	Jan-12	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75681	Jan-12	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75682	Jan-12	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75683	Jan-12	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75684	Jan-12	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75685	Jan-12	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75686	Jan-12	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75687	Jan-12	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75688	Jan-12	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75689	Jan-12	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75690	Jan-12	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
75691	Jan-12	903031	PROC CUST PAYMENTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
75692	Jan-12	903031	PROC CUST PAYMENTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
75693	Jan-12	903031	PROC CUST PAYMENTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
75694	Jan-12	903031	PROC CUST PAYMENTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75695	Jan-12	903031	PROC CUST PAYMENTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75696	Jan-12	903031	PROC CUST PAYMENTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75697	Jan-12	903031	PROC CUST PAYMENTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75698	Jan-12	903031	PROC CUST PAYMENTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75699	Jan-12	903031	PROC CUST PAYMENTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75700	Jan-12	903031	PROC CUST PAYMENTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75701	Jan-12	903031	PROC CUST PAYMENTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75702	Jan-12	903031	PROC CUST PAYMENTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75703	Jan-12	903031	PROC CUST PAYMENTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75704	Jan-12	903031	PROC CUST PAYMENTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75705	Jan-12	903031	PROC CUST PAYMENTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
75657	MANAGER REMITTANCE AND COLLECTION	Direct	10.18
75658	MANAGER REMITTANCE AND COLLECTION	Direct	50.49
75659	MANAGER REMITTANCE AND COLLECTION	Direct	301.30
75660	MANAGER REMITTANCE AND COLLECTION	Direct	854.70
75661	MANAGER REMITTANCE AND COLLECTION	Direct	457.28
75662	MANAGER REMITTANCE AND COLLECTION	Direct	107.76
75663	MANAGER REMITTANCE AND COLLECTION	Direct	115.86
75664	MANAGER REMITTANCE AND COLLECTION	Direct	657.39
75665	MANAGER REMITTANCE AND COLLECTION	Direct	1,752.19
75666	MANAGER REMITTANCE AND COLLECTION	Direct	1,068.63
75667	MANAGER REMITTANCE AND COLLECTION	Direct	245.34
75668	RESIDENTIAL SERVICE CENTER	Direct	47.06
75669	RESIDENTIAL SERVICE CENTER	Direct	(60.84)
75670	RESIDENTIAL SERVICE CENTER	Direct	(3.65)
75671	BUSINESS SERVICE CENTER	Direct	442.16
75672	BUSINESS SERVICE CENTER	Direct	1,105.40
75673	BUSINESS SERVICE CENTER	Direct	736.90
75674	BUSINESS SERVICE CENTER	Direct	20.11
75675	BUSINESS SERVICE CENTER	Direct	87.58
75676	BUSINESS SERVICE CENTER	Direct	143.60
75677	BUSINESS SERVICE CENTER	Direct	53.88
75678	BUSINESS SERVICE CENTER	Direct	9.50
75679	BUSINESS SERVICE CENTER	Direct	8.04
75680	BUSINESS SERVICE CENTER	Direct	35.03
75681	BUSINESS SERVICE CENTER	Direct	57.44
75682	BUSINESS SERVICE CENTER	Direct	21.55
75683	BUSINESS SERVICE CENTER	Direct	3.80
75684	BUSINESS SERVICE CENTER	Direct	121.79
75685	BUSINESS SERVICE CENTER	Direct	6.33
75686	BUSINESS SERVICE CENTER	Direct	35.92
75687	BUSINESS SERVICE CENTER	Direct	95.73
75688	BUSINESS SERVICE CENTER	Direct	58.38
75689	BUSINESS SERVICE CENTER	Direct	13.40
75690	BUSINESS SERVICE CENTER	Direct	937.50
75691	MANAGER REMITTANCE AND COLLECTION	Direct	878.76
75692	MANAGER REMITTANCE AND COLLECTION	Direct	2,196.90
75693	MANAGER REMITTANCE AND COLLECTION	Direct	1,537.83
75694	MANAGER REMITTANCE AND COLLECTION	Direct	18.87
75695	MANAGER REMITTANCE AND COLLECTION	Direct	107.08
75696	MANAGER REMITTANCE AND COLLECTION	Direct	285.40
75697	MANAGER REMITTANCE AND COLLECTION	Direct	174.06
75698	MANAGER REMITTANCE AND COLLECTION	Direct	39.96
75699	MANAGER REMITTANCE AND COLLECTION	Direct	7.55
75700	MANAGER REMITTANCE AND COLLECTION	Direct	42.83
75701	MANAGER REMITTANCE AND COLLECTION	Direct	114.16
75702	MANAGER REMITTANCE AND COLLECTION	Direct	69.62
75703	MANAGER REMITTANCE AND COLLECTION	Direct	15.98
75704	MANAGER REMITTANCE AND COLLECTION	Direct	27.97
75705	MANAGER REMITTANCE AND COLLECTION	Direct	121.84

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
75706	Jan-12	903031	PROC CUST PAYMENTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75707	Jan-12	903031	PROC CUST PAYMENTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75708	Jan-12	903031	PROC CUST PAYMENTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75709	Jan-12	903032	DELIVER BILLS-REG	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
75710	Jan-12	903032	DELIVER BILLS-REG	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
75711	Jan-12	903032	DELIVER BILLS-REG	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
75712	Jan-12	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
75713	Jan-12	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
75714	Jan-12	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
75715	Jan-12	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
75716	Jan-12	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75717	Jan-12	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75718	Jan-12	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75719	Jan-12	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75720	Jan-12	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75721	Jan-12	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75722	Jan-12	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75723	Jan-12	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75724	Jan-12	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75725	Jan-12	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75726	Jan-12	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75727	Jan-12	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75728	Jan-12	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75729	Jan-12	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75730	Jan-12	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75731	Jan-12	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75732	Jan-12	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75733	Jan-12	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75734	Jan-12	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75735	Jan-12	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75736	Jan-12	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
75737	Jan-12	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
75738	Jan-12	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
75739	Jan-12	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
75740	Jan-12	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
75741	Jan-12	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Outside Services	0020
75742	Jan-12	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Outside Services	0020
75743	Jan-12	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
75744	Jan-12	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
75745	Jan-12	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
75746	Jan-12	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
75747	Jan-12	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
75748	Jan-12	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
75749	Jan-12	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75750	Jan-12	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75751	Jan-12	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75752	Jan-12	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75753	Jan-12	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75754	Jan-12	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
75706	MANAGER REMITTANCE AND COLLECTION	Direct	199.78
75707	MANAGER REMITTANCE AND COLLECTION	Direct	74.95
75708	MANAGER REMITTANCE AND COLLECTION	Direct	13.21
75709	CONTRACT MANAGER - XEROX CORP.	Direct	205,120.00
75710	CONTRACT MANAGER - XEROX CORP.	Direct	21,156.12
75711	CONTRACT MANAGER - XEROX CORP.	Direct	21,164.64
75712	MANAGER REMITTANCE AND COLLECTION	Direct	257.43
75713	MANAGER REMITTANCE AND COLLECTION	Direct	707.15
75714	MANAGER REMITTANCE AND COLLECTION	Direct	144.69
75715	MANAGER REMITTANCE AND COLLECTION	Direct	390.84
75716	MANAGER REMITTANCE AND COLLECTION	Direct	12.86
75717	MANAGER REMITTANCE AND COLLECTION	Direct	56.03
75718	MANAGER REMITTANCE AND COLLECTION	Direct	91.87
75719	MANAGER REMITTANCE AND COLLECTION	Direct	34.47
75720	MANAGER REMITTANCE AND COLLECTION	Direct	6.07
75721	MANAGER REMITTANCE AND COLLECTION	Direct	2.21
75722	MANAGER REMITTANCE AND COLLECTION	Direct	12.55
75723	MANAGER REMITTANCE AND COLLECTION	Direct	33.44
75724	MANAGER REMITTANCE AND COLLECTION	Direct	20.40
75725	MANAGER REMITTANCE AND COLLECTION	Direct	4.68
75726	MANAGER REMITTANCE AND COLLECTION	Direct	2.63
75727	MANAGER REMITTANCE AND COLLECTION	Direct	11.46
75728	MANAGER REMITTANCE AND COLLECTION	Direct	18.80
75729	MANAGER REMITTANCE AND COLLECTION	Direct	7.05
75730	MANAGER REMITTANCE AND COLLECTION	Direct	1.24
75731	MANAGER REMITTANCE AND COLLECTION	Direct	3.36
75732	MANAGER REMITTANCE AND COLLECTION	Direct	19.05
75733	MANAGER REMITTANCE AND COLLECTION	Direct	50.77
75734	MANAGER REMITTANCE AND COLLECTION	Direct	30.97
75735	MANAGER REMITTANCE AND COLLECTION	Direct	7.11
75736	BUSINESS SERVICE CENTER	Direct	7.92
75737	BUSINESS SERVICE CENTER	Direct	10.00
75738	BUSINESS SERVICE CENTER	Direct	10.00
75739	BUSINESS SERVICE CENTER	Direct	627.71
75740	BUSINESS SERVICE CENTER	Direct	467.32
75741	COMPLAINTS AND INQUIRY	Direct	903.93
75742	COMPLAINTS AND INQUIRY	Direct	424.66
75743	BUSINESS SERVICE CENTER	Direct	8.84
75744	BUSINESS SERVICE CENTER	Direct	10.00
75745	BUSINESS SERVICE CENTER	Direct	556.12
75746	BUSINESS SERVICE CENTER	Direct	2,210.80
75747	BUSINESS SERVICE CENTER	Direct	5,527.00
75748	BUSINESS SERVICE CENTER	Direct	3,684.52
75749	BUSINESS SERVICE CENTER	Direct	47.48
75750	BUSINESS SERVICE CENTER	Direct	269.39
75751	BUSINESS SERVICE CENTER	Direct	718.01
75752	BUSINESS SERVICE CENTER	Direct	437.90
75753	BUSINESS SERVICE CENTER	Direct	100.54
75754	BUSINESS SERVICE CENTER	Direct	40.21

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
75755	Jan-12	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75756	Jan-12	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75757	Jan-12	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75758	Jan-12	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75759	Jan-12	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75760	Jan-12	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75761	Jan-12	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75762	Jan-12	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75763	Jan-12	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75764	Jan-12	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75765	Jan-12	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Outside Services	0020
75766	Jan-12	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
75767	Jan-12	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
75768	Jan-12	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
75769	Jan-12	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
75770	Jan-12	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
75771	Jan-12	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
75772	Jan-12	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
75773	Jan-12	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75774	Jan-12	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75775	Jan-12	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75776	Jan-12	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75777	Jan-12	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75778	Jan-12	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75779	Jan-12	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75780	Jan-12	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75781	Jan-12	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75782	Jan-12	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75783	Jan-12	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75784	Jan-12	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75785	Jan-12	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75786	Jan-12	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75787	Jan-12	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75788	Jan-12	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75789	Jan-12	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75790	Jan-12	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75791	Jan-12	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75792	Jan-12	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75793	Jan-12	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75794	Jan-12	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75795	Jan-12	903906	CUST BILL/ACCTG - INDIREC	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
75796	Jan-12	903906	CUST BILL/ACCTG - INDIREC	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
75797	Jan-12	903906	CUST BILL/ACCTG - INDIREC	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
75798	Jan-12	903906	CUST BILL/ACCTG - INDIREC	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
75799	Jan-12	903906	CUST BILL/ACCTG - INDIREC	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
75800	Jan-12	903906	CUST BILL/ACCTG - INDIREC	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
75801	Jan-12	903906	CUST BILL/ACCTG - INDIREC	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
75802	Jan-12	903906	CUST BILL/ACCTG - INDIREC	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
75803	Jan-12	903906	CUST BILL/ACCTG - INDIREC	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
75755	BUSINESS SERVICE CENTER	Direct	175.16
75756	BUSINESS SERVICE CENTER	Direct	287.21
75757	BUSINESS SERVICE CENTER	Direct	107.75
75758	BUSINESS SERVICE CENTER	Direct	18.99
75759	BUSINESS SERVICE CENTER	Direct	608.95
75760	BUSINESS SERVICE CENTER	Direct	31.65
75761	BUSINESS SERVICE CENTER	Direct	179.58
75762	BUSINESS SERVICE CENTER	Direct	478.66
75763	BUSINESS SERVICE CENTER	Direct	291.92
75764	BUSINESS SERVICE CENTER	Direct	67.02
75765	COMPLAINTS AND INQUIRY	Direct	6,000.00
75766	BUSINESS SERVICE CENTER	Direct	4,687.50
75767	MANAGER - CUSTOMER ACCOUNTING	Indirect	537.73
75768	MANAGER - CUSTOMER ACCOUNTING	Indirect	35.06
75769	MANAGER - CUSTOMER ACCOUNTING	Indirect	475.38
75770	MANAGER - CUSTOMER ACCOUNTING	Indirect	553.29
75771	MANAGER - CUSTOMER ACCOUNTING	Indirect	105.18
75772	MANAGER - CUSTOMER ACCOUNTING	Indirect	413.04
75773	MANAGER - CUSTOMER ACCOUNTING	Indirect	4.08
75774	MANAGER - CUSTOMER ACCOUNTING	Indirect	23.17
75775	MANAGER - CUSTOMER ACCOUNTING	Indirect	61.76
75776	MANAGER - CUSTOMER ACCOUNTING	Indirect	37.66
75777	MANAGER - CUSTOMER ACCOUNTING	Indirect	8.65
75778	MANAGER - CUSTOMER ACCOUNTING	Indirect	13.66
75779	MANAGER - CUSTOMER ACCOUNTING	Indirect	10.06
75780	MANAGER - CUSTOMER ACCOUNTING	Indirect	43.84
75781	MANAGER - CUSTOMER ACCOUNTING	Indirect	71.88
75782	MANAGER - CUSTOMER ACCOUNTING	Indirect	26.97
75783	MANAGER - CUSTOMER ACCOUNTING	Indirect	4.75
75784	MANAGER - CUSTOMER ACCOUNTING	Indirect	4.62
75785	MANAGER - CUSTOMER ACCOUNTING	Indirect	26.21
75786	MANAGER - CUSTOMER ACCOUNTING	Indirect	69.86
75787	MANAGER - CUSTOMER ACCOUNTING	Indirect	42.60
75788	MANAGER - CUSTOMER ACCOUNTING	Indirect	9.78
75789	MANAGER - CUSTOMER ACCOUNTING	Indirect	4.55
75790	MANAGER - CUSTOMER ACCOUNTING	Indirect	7.51
75791	MANAGER - CUSTOMER ACCOUNTING	Indirect	32.73
75792	MANAGER - CUSTOMER ACCOUNTING	Indirect	53.66
75793	MANAGER - CUSTOMER ACCOUNTING	Indirect	20.13
75794	MANAGER - CUSTOMER ACCOUNTING	Indirect	3.55
75795	MANAGER - CUSTOMER ACCOUNTING	Indirect	104.70
75796	MANAGER - CUSTOMER ACCOUNTING	Indirect	-
75797	MANAGER - CUSTOMER ACCOUNTING	Indirect	7.53
75798	MANAGER - CUSTOMER ACCOUNTING	Indirect	16.46
75799	MANAGER - CUSTOMER ACCOUNTING	Indirect	23.47
75800	MANAGER - CUSTOMER ACCOUNTING	Indirect	66.40
75801	MANAGER - CUSTOMER ACCOUNTING	Indirect	18.53
75802	MANAGER - CUSTOMER ACCOUNTING	Indirect	(26.68)
75803	MANAGER - CUSTOMER ACCOUNTING	Indirect	58.01

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
75804	Jan-12	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
75805	Jan-12	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
75806	Jan-12	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
75807	Jan-12	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
75808	Jan-12	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
75809	Jan-12	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
75810	Jan-12	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
75811	Jan-12	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
75812	Jan-12	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
75813	Jan-12	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
75814	Jan-12	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
75815	Jan-12	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
75816	Jan-12	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
75817	Jan-12	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75818	Jan-12	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75819	Jan-12	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75820	Jan-12	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75821	Jan-12	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75822	Jan-12	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75823	Jan-12	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75824	Jan-12	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75825	Jan-12	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75826	Jan-12	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75827	Jan-12	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75828	Jan-12	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75829	Jan-12	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75830	Jan-12	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75831	Jan-12	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75832	Jan-12	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75833	Jan-12	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75834	Jan-12	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75835	Jan-12	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75836	Jan-12	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75837	Jan-12	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75838	Jan-12	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75839	Jan-12	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75840	Jan-12	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75841	Jan-12	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75842	Jan-12	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75843	Jan-12	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75844	Jan-12	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75845	Jan-12	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
75846	Jan-12	903907	PROCESS PAYMENTS - INDIR	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
75847	Jan-12	903907	PROCESS PAYMENTS - INDIR	Customer Records And Collection Expenses	Outside Services	0020
75848	Jan-12	903907	PROCESS PAYMENTS - INDIR	Customer Records And Collection Expenses	Outside Services	0020
75849	Jan-12	903907	PROCESS PAYMENTS - INDIR	Customer Records And Collection Expenses	Outside Services	0020
75850	Jan-12	903907	PROCESS PAYMENTS - INDIR	Customer Records And Collection Expenses	Outside Services	0020
75851	Jan-12	903907	PROCESS PAYMENTS - INDIR	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
75852	Jan-12	903907	PROCESS PAYMENTS - INDIR	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
75804	MANAGER - CUSTOMER ACCOUNTING	Indirect	17.77
75805	MANAGER - CUSTOMER ACCOUNTING	Indirect	2,326.88
75806	MANAGER - CUSTOMER ACCOUNTING	Indirect	101.40
75807	MANAGER - CUSTOMER ACCOUNTING	Indirect	187.04
75808	MANAGER - CUSTOMER ACCOUNTING	Indirect	194.91
75809	MANAGER - CUSTOMER ACCOUNTING	Indirect	58.46
75810	MANAGER - CUSTOMER ACCOUNTING	Indirect	3,320.00
75811	MANAGER - CUSTOMER ACCOUNTING	Indirect	140.24
75812	MANAGER - CUSTOMER ACCOUNTING	Indirect	156.00
75813	MANAGER - CUSTOMER ACCOUNTING	Indirect	2,778.47
75814	MANAGER - CUSTOMER ACCOUNTING	Indirect	4,418.63
75815	MANAGER - CUSTOMER ACCOUNTING	Indirect	251.97
75816	MANAGER - CUSTOMER ACCOUNTING	Indirect	210.39
75817	MANAGER - CUSTOMER ACCOUNTING	Indirect	1.67
75818	MANAGER - CUSTOMER ACCOUNTING	Indirect	9.50
75819	MANAGER - CUSTOMER ACCOUNTING	Indirect	25.32
75820	MANAGER - CUSTOMER ACCOUNTING	Indirect	15.44
75821	MANAGER - CUSTOMER ACCOUNTING	Indirect	3.55
75822	MANAGER - CUSTOMER ACCOUNTING	Indirect	7.59
75823	MANAGER - CUSTOMER ACCOUNTING	Indirect	28.52
75824	MANAGER - CUSTOMER ACCOUNTING	Indirect	161.82
75825	MANAGER - CUSTOMER ACCOUNTING	Indirect	431.30
75826	MANAGER - CUSTOMER ACCOUNTING	Indirect	263.04
75827	MANAGER - CUSTOMER ACCOUNTING	Indirect	60.39
75828	MANAGER - CUSTOMER ACCOUNTING	Indirect	18.22
75829	MANAGER - CUSTOMER ACCOUNTING	Indirect	53.38
75830	MANAGER - CUSTOMER ACCOUNTING	Indirect	232.50
75831	MANAGER - CUSTOMER ACCOUNTING	Indirect	381.22
75832	MANAGER - CUSTOMER ACCOUNTING	Indirect	143.02
75833	MANAGER - CUSTOMER ACCOUNTING	Indirect	25.21
75834	MANAGER - CUSTOMER ACCOUNTING	Indirect	24.30
75835	MANAGER - CUSTOMER ACCOUNTING	Indirect	44.17
75836	MANAGER - CUSTOMER ACCOUNTING	Indirect	192.39
75837	MANAGER - CUSTOMER ACCOUNTING	Indirect	315.45
75838	MANAGER - CUSTOMER ACCOUNTING	Indirect	118.35
75839	MANAGER - CUSTOMER ACCOUNTING	Indirect	20.86
75840	MANAGER - CUSTOMER ACCOUNTING	Indirect	40.12
75841	MANAGER - CUSTOMER ACCOUNTING	Indirect	227.64
75842	MANAGER - CUSTOMER ACCOUNTING	Indirect	606.75
75843	MANAGER - CUSTOMER ACCOUNTING	Indirect	370.05
75844	MANAGER - CUSTOMER ACCOUNTING	Indirect	84.95
75845	MANAGER - CUSTOMER ACCOUNTING	Indirect	27.33
75846	MANAGER REMITTANCE AND COLLECTION	Indirect	545.10
75847	MANAGER REMITTANCE AND COLLECTION	Indirect	24.40
75848	MANAGER REMITTANCE AND COLLECTION	Indirect	22,603.44
75849	MANAGER REMITTANCE AND COLLECTION	Indirect	30.50
75850	MANAGER REMITTANCE AND COLLECTION	Indirect	61.00
75851	MANAGER REMITTANCE AND COLLECTION	Indirect	159.46
75852	BUSINESS OFFICES	Indirect	77.27

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
75853	Jan-12	903907	PROCESS PAYMENTS - INDIR Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
75854	Jan-12	903907	PROCESS PAYMENTS - INDIR Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
75855	Jan-12	903907	PROCESS PAYMENTS - INDIR Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
75856	Jan-12	903907	PROCESS PAYMENTS - INDIR Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
75857	Jan-12	903907	PROCESS PAYMENTS - INDIR Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
75858	Jan-12	903907	PROCESS PAYMENTS - INDIR Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
75859	Jan-12	903907	PROCESS PAYMENTS - INDIR Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
75860	Jan-12	903907	PROCESS PAYMENTS - INDIR Customer Records And Collection Expenses		Outside Services	0020
75861	Jan-12	903907	PROCESS PAYMENTS - INDIR Customer Records And Collection Expenses		Direct-Indirect Labor	0020
75862	Jan-12	903907	PROCESS PAYMENTS - INDIR Customer Records And Collection Expenses		Direct-Indirect Labor	0020
75863	Jan-12	903907	PROCESS PAYMENTS - INDIR Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
75864	Jan-12	903907	PROCESS PAYMENTS - INDIR Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
75865	Jan-12	903907	PROCESS PAYMENTS - INDIR Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
75866	Jan-12	903907	PROCESS PAYMENTS - INDIR Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
75867	Jan-12	903907	PROCESS PAYMENTS - INDIR Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
75868	Jan-12	903907	PROCESS PAYMENTS - INDIR Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
75869	Jan-12	903907	PROCESS PAYMENTS - INDIR Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
75870	Jan-12	903907	PROCESS PAYMENTS - INDIR Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
75871	Jan-12	903907	PROCESS PAYMENTS - INDIR Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
75872	Jan-12	903907	PROCESS PAYMENTS - INDIR Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
75873	Jan-12	903907	PROCESS PAYMENTS - INDIR Customer Records And Collection Expenses		Outside Services	0020
75874	Jan-12	903907	PROCESS PAYMENTS - INDIR Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
75875	Jan-12	903909	PROC EXCEPTION PMTS - INI Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
75876	Jan-12	903909	PROC EXCEPTION PMTS - INI Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
75877	Jan-12	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
75878	Jan-12	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
75879	Jan-12	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
75880	Jan-12	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
75881	Jan-12	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
75882	Jan-12	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
75883	Jan-12	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
75884	Jan-12	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
75885	Jan-12	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
75886	Jan-12	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
75887	Jan-12	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
75888	Jan-12	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Direct-Indirect Labor	0020
75889	Jan-12	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Direct-Indirect Labor	0020
75890	Jan-12	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Direct-Indirect Labor	0020
75891	Jan-12	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Direct-Indirect Labor	0020
75892	Jan-12	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Direct-Indirect Labor	0020
75893	Jan-12	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Direct-Indirect Labor	0020
75894	Jan-12	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Direct-Indirect Labor	0020
75895	Jan-12	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Direct-Indirect Labor	0020
75896	Jan-12	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Direct-Indirect Labor	0020
75897	Jan-12	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Direct-Indirect Labor	0020
75898	Jan-12	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Direct-Indirect Labor	0020
75899	Jan-12	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
75900	Jan-12	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Direct-Indirect Labor	0020
75901	Jan-12	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Direct-Indirect Labor	0020

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
75853	BUSINESS OFFICES	Indirect	135.30
75854	BUSINESS OFFICES	Indirect	339.86
75855	BUSINESS OFFICES	Indirect	59.94
75856	BUSINESS OFFICES	Indirect	85.85
75857	BUSINESS OFFICES	Indirect	90.76
75858	BUSINESS OFFICES	Indirect	46.55
75859	MANAGER REMITTANCE AND COLLECTION	Indirect	571.80
75860	MANAGER REMITTANCE AND COLLECTION	Indirect	30.50
75861	MANAGER REMITTANCE AND COLLECTION	Indirect	258.38
75862	MANAGER REMITTANCE AND COLLECTION	Indirect	904.40
75863	MANAGER REMITTANCE AND COLLECTION	Indirect	2.22
75864	MANAGER REMITTANCE AND COLLECTION	Indirect	12.59
75865	MANAGER REMITTANCE AND COLLECTION	Indirect	33.57
75866	MANAGER REMITTANCE AND COLLECTION	Indirect	20.47
75867	MANAGER REMITTANCE AND COLLECTION	Indirect	4.70
75868	MANAGER REMITTANCE AND COLLECTION	Indirect	7.77
75869	MANAGER REMITTANCE AND COLLECTION	Indirect	44.08
75870	MANAGER REMITTANCE AND COLLECTION	Indirect	117.49
75871	MANAGER REMITTANCE AND COLLECTION	Indirect	71.66
75872	MANAGER REMITTANCE AND COLLECTION	Indirect	16.45
75873	MANAGER REMITTANCE AND COLLECTION	Indirect	22,000.00
75874	MANAGER REMITTANCE AND COLLECTION	Indirect	700.00
75875	MANAGER REMITTANCE AND COLLECTION	Indirect	159.58
75876	MANAGER REMITTANCE AND COLLECTION	Indirect	41.86
75877	RESIDENTIAL SERVICE CENTER	Indirect	47.06
75878	BUSINESS SERVICE CENTER	Indirect	2,250.00
75879	CCS RETAIL SUPPORT	Indirect	46.76
75880	CCS RETAIL SUPPORT	Indirect	50.39
75881	BUSINESS SERVICE CENTER	Indirect	18.01
75882	BUSINESS SERVICE CENTER	Indirect	(16.28)
75883	BUSINESS SERVICE CENTER	Indirect	177.70
75884	BUSINESS SERVICE CENTER	Indirect	(108.67)
75885	BUSINESS SERVICE CENTER	Indirect	14.52
75886	RESIDENTIAL SERVICE CENTER	Indirect	47.06
75887	RESIDENTIAL SERVICE CENTER	Indirect	6.00
75888	RESIDENTIAL SERVICE CENTER	Indirect	425.00
75889	RESIDENTIAL SERVICE CENTER	Indirect	679.67
75890	RESIDENTIAL SERVICE CENTER	Indirect	3,472.14
75891	RESIDENTIAL SERVICE CENTER	Indirect	425.00
75892	RESIDENTIAL SERVICE CENTER	Indirect	425.00
75893	RESIDENTIAL SERVICE CENTER	Indirect	293.49
75894	RESIDENTIAL SERVICE CENTER	Indirect	106.25
75895	RESIDENTIAL SERVICE CENTER	Indirect	97.83
75896	RESIDENTIAL SERVICE CENTER	Indirect	106.25
75897	RESIDENTIAL SERVICE CENTER	Indirect	6,470.42
75898	RESIDENTIAL SERVICE CENTER	Indirect	1,734.49
75899	RESIDENTIAL SERVICE CENTER	Indirect	18.00
75900	RESIDENTIAL SERVICE CENTER	Indirect	531.25
75901	RESIDENTIAL SERVICE CENTER	Indirect	391.32

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
75902	Jan-12	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Direct-Indirect Labor	0020
75903	Jan-12	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Direct-Indirect Labor	0020
75904	Jan-12	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Direct-Indirect Labor	0020
75905	Jan-12	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Direct-Indirect Labor	0020
75906	Jan-12	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Direct-Indirect Labor	0100
75907	Jan-12	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Direct-Indirect Labor	0100
75908	Jan-12	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
75909	Jan-12	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
75910	Jan-12	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
75911	Jan-12	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
75912	Jan-12	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
75913	Jan-12	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
75914	Jan-12	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
75915	Jan-12	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
75916	Jan-12	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
75917	Jan-12	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
75918	Jan-12	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
75919	Jan-12	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
75920	Jan-12	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
75921	Jan-12	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
75922	Jan-12	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
75923	Jan-12	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
75924	Jan-12	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
75925	Jan-12	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
75926	Jan-12	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
75927	Jan-12	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
75928	Jan-12	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
75929	Jan-12	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
75930	Jan-12	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
75931	Jan-12	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
75932	Jan-12	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
75933	Jan-12	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
75934	Jan-12	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
75935	Jan-12	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
75936	Jan-12	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
75937	Jan-12	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
75938	Jan-12	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
75939	Jan-12	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
75940	Jan-12	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
75941	Jan-12	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
75942	Jan-12	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
75943	Jan-12	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
75944	Jan-12	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
75945	Jan-12	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
75946	Jan-12	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Equipment/Facilities	0100
75947	Jan-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
75948	Jan-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
75949	Jan-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
75950	Jan-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Outside Services	0020

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
75902	RESIDENTIAL SERVICE CENTER	Indirect	212.50
75903	RESIDENTIAL SERVICE CENTER	Indirect	79.15
75904	RESIDENTIAL SERVICE CENTER	Indirect	4,085.56
75905	RESIDENTIAL SERVICE CENTER	Indirect	928.61
75906	RESIDENTIAL SERVICE CENTER	Indirect	75.60
75907	RESIDENTIAL SERVICE CENTER	Indirect	(101.86)
75908	RESIDENTIAL SERVICE CENTER	Indirect	13.07
75909	RESIDENTIAL SERVICE CENTER	Indirect	56.92
75910	RESIDENTIAL SERVICE CENTER	Indirect	93.34
75911	RESIDENTIAL SERVICE CENTER	Indirect	35.03
75912	RESIDENTIAL SERVICE CENTER	Indirect	6.17
75913	RESIDENTIAL SERVICE CENTER	Indirect	3.71
75914	RESIDENTIAL SERVICE CENTER	Indirect	16.17
75915	RESIDENTIAL SERVICE CENTER	Indirect	26.51
75916	RESIDENTIAL SERVICE CENTER	Indirect	9.95
75917	RESIDENTIAL SERVICE CENTER	Indirect	1.75
75918	RESIDENTIAL SERVICE CENTER	Indirect	225.33
75919	RESIDENTIAL SERVICE CENTER	Indirect	119.63
75920	RESIDENTIAL SERVICE CENTER	Indirect	521.07
75921	RESIDENTIAL SERVICE CENTER	Indirect	854.38
75922	RESIDENTIAL SERVICE CENTER	Indirect	320.55
75923	RESIDENTIAL SERVICE CENTER	Indirect	56.49
75924	RESIDENTIAL SERVICE CENTER	Indirect	36.48
75925	RESIDENTIAL SERVICE CENTER	Indirect	197.37
75926	RESIDENTIAL SERVICE CENTER	Indirect	547.78
75927	RESIDENTIAL SERVICE CENTER	Indirect	341.97
75928	RESIDENTIAL SERVICE CENTER	Indirect	76.71
75929	RESIDENTIAL SERVICE CENTER	Indirect	104.74
75930	RESIDENTIAL SERVICE CENTER	Indirect	7.92
75931	RESIDENTIAL SERVICE CENTER	Indirect	44.96
75932	RESIDENTIAL SERVICE CENTER	Indirect	119.85
75933	RESIDENTIAL SERVICE CENTER	Indirect	73.09
75934	RESIDENTIAL SERVICE CENTER	Indirect	16.78
75935	RESIDENTIAL SERVICE CENTER	Indirect	5.31
75936	RESIDENTIAL SERVICE CENTER	Indirect	23.11
75937	RESIDENTIAL SERVICE CENTER	Indirect	37.89
75938	RESIDENTIAL SERVICE CENTER	Indirect	14.22
75939	RESIDENTIAL SERVICE CENTER	Indirect	2.51
75940	RESIDENTIAL SERVICE CENTER	Indirect	120.64
75941	RESIDENTIAL SERVICE CENTER	Indirect	74.32
75942	RESIDENTIAL SERVICE CENTER	Indirect	323.70
75943	RESIDENTIAL SERVICE CENTER	Indirect	530.76
75944	RESIDENTIAL SERVICE CENTER	Indirect	199.13
75945	RESIDENTIAL SERVICE CENTER	Indirect	35.09
75946	RESIDENTIAL SERVICE CENTER	Indirect	95.09
75947	RESIDENTIAL SERVICE CENTER	Indirect	124.00
75948	RESIDENTIAL SERVICE CENTER	Indirect	32.09
75949	RESIDENTIAL SERVICE CENTER	Indirect	43.57
75950	RESIDENTIAL SERVICE CENTER	Indirect	399.61

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Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
75951	Jan-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Equipment/Facilities	0020
75952	Jan-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Outside Services	0020
75953	Jan-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Equipment/Facilities	0020
75954	Jan-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Equipment/Facilities	0020
75955	Jan-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
75956	Jan-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Outside Services	0020
75957	Jan-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Outside Services	0020
75958	Jan-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
75959	Jan-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Outside Services	0020
75960	Jan-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
75961	Jan-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Outside Services	0020
75962	Jan-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
75963	Jan-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Equipment/Facilities	0020
75964	Jan-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Equipment/Facilities	0020
75965	Jan-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Outside Services	0020
75966	Jan-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
75967	Jan-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
75968	Jan-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
75969	Jan-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Outside Services	0020
75970	Jan-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
75971	Jan-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
75972	Jan-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
75973	Jan-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
75974	Jan-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Outside Services	0020
75975	Jan-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
75976	Jan-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
75977	Jan-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
75978	Jan-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
75979	Jan-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
75980	Jan-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
75981	Jan-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
75982	Jan-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
75983	Jan-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
75984	Jan-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
75985	Jan-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
75986	Jan-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
75987	Jan-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
75988	Jan-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
75989	Jan-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
75990	Jan-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
75991	Jan-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Outside Services	0020
75992	Jan-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
75993	Jan-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
75994	Jan-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Outside Services	0020
75995	Jan-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
75996	Jan-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Outside Services	0020
75997	Jan-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
75998	Jan-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
75999	Jan-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
75951	RESIDENTIAL SERVICE CENTER	Indirect	13.79
75952	BUSINESS SERVICE CENTER	Indirect	14,676.90
75953	BUSINESS SERVICE CENTER	Indirect	5.00
75954	RESIDENTIAL SERVICE CENTER	Indirect	15.60
75955	RESIDENTIAL SERVICE CENTER	Indirect	367.20
75956	RESIDENTIAL SERVICE CENTER	Indirect	378.00
75957	RESIDENTIAL SERVICE CENTER	Indirect	4,109.40
75958	DISTRIBUTION HR	Indirect	199.00
75959	RESIDENTIAL SERVICE CENTER	Indirect	648.32
75960	RESIDENTIAL SERVICE CENTER	Indirect	139.10
75961	RESIDENTIAL SERVICE CENTER	Indirect	37,294.12
75962	RESIDENTIAL SERVICE CENTER	Indirect	47.06
75963	BUSINESS SERVICE CENTER	Indirect	830.74
75964	RESIDENTIAL SERVICE CENTER	Indirect	17,182.84
75965	BUSINESS SERVICE CENTER	Indirect	10,065.20
75966	RESIDENTIAL SERVICE CENTER	Indirect	304.25
75967	RESIDENTIAL SERVICE CENTER	Indirect	189.55
75968	RESIDENTIAL SERVICE CENTER	Indirect	177.83
75969	RESIDENTIAL SERVICE CENTER	Indirect	10.80
75970	RESIDENTIAL SERVICE CENTER	Indirect	229.38
75971	RESIDENTIAL SERVICE CENTER	Indirect	4.00
75972	BUSINESS SERVICE CENTER	Indirect	65.04
75973	RESIDENTIAL SERVICE CENTER	Indirect	80.62
75974	RESIDENTIAL SERVICE CENTER	Indirect	181.90
75975	BUSINESS SERVICE CENTER	Indirect	50.25
75976	RESIDENTIAL SERVICE CENTER	Indirect	320.35
75977	RESIDENTIAL SERVICE CENTER	Indirect	226.80
75978	RESIDENTIAL SERVICE CENTER	Indirect	1,207.93
75979	RESIDENTIAL SERVICE CENTER	Indirect	36.16
75980	RESIDENTIAL SERVICE CENTER	Indirect	33.21
75981	RESIDENTIAL SERVICE CENTER	Indirect	89.48
75982	RESIDENTIAL SERVICE CENTER	Indirect	96.26
75983	RESIDENTIAL SERVICE CENTER	Indirect	36.28
75984	RESIDENTIAL SERVICE CENTER	Indirect	143.22
75985	RESIDENTIAL SERVICE CENTER	Indirect	201.10
75986	RESIDENTIAL SERVICE CENTER	Indirect	201.24
75987	RESIDENTIAL SERVICE CENTER	Indirect	67.06
75988	RESIDENTIAL SERVICE CENTER	Indirect	78.16
75989	RESIDENTIAL SERVICE CENTER	Indirect	20.00
75990	RESIDENTIAL SERVICE CENTER	Indirect	170.83
75991	RESIDENTIAL SERVICE CENTER	Indirect	406.08
75992	RESIDENTIAL SERVICE CENTER	Indirect	10.55
75993	RESIDENTIAL SERVICE CENTER	Indirect	106.64
75994	RESIDENTIAL SERVICE CENTER	Indirect	360.04
75995	RESIDENTIAL SERVICE CENTER	Indirect	15.27
75996	RESIDENTIAL SERVICE CENTER	Indirect	98.82
75997	RESIDENTIAL SERVICE CENTER	Indirect	108.90
75998	BUSINESS SERVICE CENTER	Indirect	73.76
75999	RESIDENTIAL SERVICE CENTER	Indirect	286.53

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
76000	Jan-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
76001	Jan-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
76002	Jan-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
76003	Jan-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
76004	Jan-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
76005	Jan-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Equipment/Facilities	0020
76006	Jan-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Outside Services	0020
76007	Jan-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
76008	Jan-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
76009	Jan-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Equipment/Facilities	0020
76010	Jan-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
76011	Jan-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
76012	Jan-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
76013	Jan-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
76014	Jan-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
76015	Jan-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
76016	Jan-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
76017	Jan-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
76018	Jan-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
76019	Jan-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
76020	Jan-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
76021	Jan-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
76022	Jan-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
76023	Jan-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
76024	Jan-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
76025	Jan-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
76026	Jan-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
76027	Jan-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
76028	Jan-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
76029	Jan-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
76030	Jan-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
76031	Jan-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
76032	Jan-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
76033	Jan-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
76034	Jan-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
76035	Jan-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
76036	Jan-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
76037	Jan-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
76038	Jan-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
76039	Jan-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
76040	Jan-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
76041	Jan-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
76042	Jan-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
76043	Jan-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
76044	Jan-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
76045	Jan-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
76046	Jan-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
76047	Jan-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
76048	Jan-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
76000	BUSINESS SERVICE CENTER	Indirect	128.36
76001	RESIDENTIAL SERVICE CENTER	Indirect	74.99
76002	RESIDENTIAL SERVICE CENTER	Indirect	128.16
76003	RESIDENTIAL SERVICE CENTER	Indirect	72.56
76004	RESIDENTIAL SERVICE CENTER	Indirect	37.78
76005	RESIDENTIAL SERVICE CENTER	Indirect	546.26
76006	RESIDENTIAL SERVICE CENTER	Indirect	728.19
76007	RESIDENTIAL SERVICE CENTER	Indirect	236.25
76008	RESIDENTIAL SERVICE CENTER	Indirect	270.31
76009	RESIDENTIAL SERVICE CENTER	Indirect	28.59
76010	BUSINESS SERVICE CENTER	Indirect	2,378.41
76011	BUSINESS SERVICE CENTER	Indirect	473.22
76012	BUSINESS SERVICE CENTER	Indirect	24.00
76013	RESIDENTIAL SERVICE CENTER	Indirect	333.57
76014	RESIDENTIAL SERVICE CENTER	Indirect	49,595.08
76015	RESIDENTIAL SERVICE CENTER	Indirect	11,111.18
76016	RESIDENTIAL SERVICE CENTER	Indirect	296.05
76017	RESIDENTIAL SERVICE CENTER	Indirect	42.00
76018	RESIDENTIAL SERVICE CENTER	Indirect	713.68
76019	RESIDENTIAL SERVICE CENTER	Indirect	18.85
76020	RESIDENTIAL SERVICE CENTER	Indirect	12.00
76021	RESIDENTIAL SERVICE CENTER	Indirect	101.08
76022	RESIDENTIAL SERVICE CENTER	Indirect	5,905.07
76023	RESIDENTIAL SERVICE CENTER	Indirect	23,801.59
76024	RESIDENTIAL SERVICE CENTER	Indirect	14.27
76025	RESIDENTIAL SERVICE CENTER	Indirect	634.16
76026	RESIDENTIAL SERVICE CENTER	Indirect	8,876.97
76027	BUSINESS SERVICE CENTER	Indirect	613.88
76028	BUSINESS SERVICE CENTER	Indirect	649.04
76029	RESIDENTIAL SERVICE CENTER	Indirect	12.00
76030	RESIDENTIAL SERVICE CENTER	Indirect	223.57
76031	RESIDENTIAL SERVICE CENTER	Indirect	1,506.38
76032	RESIDENTIAL SERVICE CENTER	Indirect	16,197.60
76033	RESIDENTIAL SERVICE CENTER	Indirect	1,000.71
76034	BUSINESS SERVICE CENTER	Indirect	90.00
76035	BUSINESS SERVICE CENTER	Indirect	285.41
76036	BUSINESS SERVICE CENTER	Indirect	4,902.01
76037	RESIDENTIAL SERVICE CENTER	Indirect	24.00
76038	RESIDENTIAL SERVICE CENTER	Indirect	132.51
76039	RESIDENTIAL SERVICE CENTER	Indirect	5,788.68
76040	RESIDENTIAL SERVICE CENTER	Indirect	34,450.97
76041	BUSINESS SERVICE CENTER	Indirect	3,328.33
76042	BUSINESS SERVICE CENTER	Indirect	990.17
76043	RESIDENTIAL SERVICE CENTER	Indirect	11,728.63
76044	RESIDENTIAL SERVICE CENTER	Indirect	3,466.37
76045	RESIDENTIAL SERVICE CENTER	Indirect	11.18
76046	RESIDENTIAL SERVICE CENTER	Indirect	18.00
76047	BUSINESS SERVICE CENTER	Indirect	110.38
76048	BUSINESS SERVICE CENTER	Indirect	423.33

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
76049	RESIDENTIAL SERVICE CENTER	Indirect	778.33
76050	RESIDENTIAL SERVICE CENTER	Indirect	6,670.62
76051	RESIDENTIAL SERVICE CENTER	Indirect	1,080.17
76052	RESIDENTIAL SERVICE CENTER	Indirect	107.92
76053	BUSINESS SERVICE CENTER	Indirect	59.60
76054	BUSINESS SERVICE CENTER	Indirect	6.00
76055	RESIDENTIAL SERVICE CENTER	Indirect	745.55
76056	RESIDENTIAL SERVICE CENTER	Indirect	(59.31)
76057	RESIDENTIAL SERVICE CENTER	Indirect	-
76058	RESIDENTIAL SERVICE CENTER	Indirect	210.58
76059	RESIDENTIAL SERVICE CENTER	Indirect	1,194.87
76060	RESIDENTIAL SERVICE CENTER	Indirect	3,197.91
76061	RESIDENTIAL SERVICE CENTER	Indirect	1,942.34
76062	RESIDENTIAL SERVICE CENTER	Indirect	445.92
76063	RESIDENTIAL SERVICE CENTER	Indirect	769.58
76064	RESIDENTIAL SERVICE CENTER	Indirect	82.38
76065	RESIDENTIAL SERVICE CENTER	Indirect	161.47
76066	RESIDENTIAL SERVICE CENTER	Indirect	703.32
76067	RESIDENTIAL SERVICE CENTER	Indirect	1,155.07
76068	RESIDENTIAL SERVICE CENTER	Indirect	432.66
76069	RESIDENTIAL SERVICE CENTER	Indirect	76.25
76070	BUSINESS SERVICE CENTER	Indirect	79.75
76071	BUSINESS SERVICE CENTER	Indirect	11.80
76072	BUSINESS SERVICE CENTER	Indirect	51.42
76073	BUSINESS SERVICE CENTER	Indirect	84.31
76074	BUSINESS SERVICE CENTER	Indirect	31.64
76075	BUSINESS SERVICE CENTER	Indirect	5.57
76076	RESIDENTIAL SERVICE CENTER	Indirect	195.69
76077	RESIDENTIAL SERVICE CENTER	Indirect	312.83
76078	RESIDENTIAL SERVICE CENTER	Indirect	1,362.63
76079	RESIDENTIAL SERVICE CENTER	Indirect	2,263.28
76080	RESIDENTIAL SERVICE CENTER	Indirect	838.24
76081	RESIDENTIAL SERVICE CENTER	Indirect	147.74
76082	BUSINESS SERVICE CENTER	Indirect	37.08
76083	BUSINESS SERVICE CENTER	Indirect	89.17
76084	BUSINESS SERVICE CENTER	Indirect	388.39
76085	BUSINESS SERVICE CENTER	Indirect	636.82
76086	BUSINESS SERVICE CENTER	Indirect	238.92
76087	BUSINESS SERVICE CENTER	Indirect	42.11
76088	RESIDENTIAL SERVICE CENTER	Indirect	1,449.62
76089	RESIDENTIAL SERVICE CENTER	Indirect	941.11
76090	RESIDENTIAL SERVICE CENTER	Indirect	4,143.64
76091	RESIDENTIAL SERVICE CENTER	Indirect	6,447.18
76092	RESIDENTIAL SERVICE CENTER	Indirect	2,475.58
76093	RESIDENTIAL SERVICE CENTER	Indirect	445.90
76094	BUSINESS SERVICE CENTER	Indirect	61.48
76095	BUSINESS SERVICE CENTER	Indirect	45.90
76096	BUSINESS SERVICE CENTER	Indirect	203.45
76097	BUSINESS SERVICE CENTER	Indirect	302.78

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
76098	Jan-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
76099	Jan-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
76100	Jan-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
76101	Jan-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
76102	Jan-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
76103	Jan-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
76104	Jan-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
76105	Jan-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
76106	Jan-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
76107	Jan-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
76108	Jan-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
76109	Jan-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
76110	Jan-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
76111	Jan-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
76112	Jan-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
76113	Jan-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
76114	Jan-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
76115	Jan-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
76116	Jan-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
76117	Jan-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
76118	Jan-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
76119	Jan-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
76120	Jan-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
76121	Jan-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
76122	Jan-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
76123	Jan-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
76124	Jan-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
76125	Jan-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
76126	Jan-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
76127	Jan-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
76128	Jan-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
76129	Jan-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
76130	Jan-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Equipment/Facilities	0020
76131	Jan-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
76132	Jan-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
76133	Jan-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Equipment/Facilities	0100
76134	Jan-12	903931	PROC CUST PAYMENTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
76135	Jan-12	903931	PROC CUST PAYMENTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
76136	Jan-12	903931	PROC CUST PAYMENTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
76137	Jan-12	903931	PROC CUST PAYMENTS - INC Customer Records And Collection Expenses		Outside Services	0020
76138	Jan-12	903931	PROC CUST PAYMENTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
76139	Jan-12	903931	PROC CUST PAYMENTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
76140	Jan-12	903931	PROC CUST PAYMENTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
76141	Jan-12	903931	PROC CUST PAYMENTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
76142	Jan-12	903931	PROC CUST PAYMENTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
76143	Jan-12	903931	PROC CUST PAYMENTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
76144	Jan-12	903931	PROC CUST PAYMENTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
76145	Jan-12	903931	PROC CUST PAYMENTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
76146	Jan-12	903931	PROC CUST PAYMENTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
76098	BUSINESS SERVICE CENTER	Indirect	119.28
76099	BUSINESS SERVICE CENTER	Indirect	21.79
76100	RESIDENTIAL SERVICE CENTER	Indirect	752.01
76101	RESIDENTIAL SERVICE CENTER	Indirect	626.66
76102	RESIDENTIAL SERVICE CENTER	Indirect	2,729.56
76103	RESIDENTIAL SERVICE CENTER	Indirect	4,492.74
76104	RESIDENTIAL SERVICE CENTER	Indirect	1,679.14
76105	RESIDENTIAL SERVICE CENTER	Indirect	295.93
76106	RESIDENTIAL SERVICE CENTER	Indirect	450.32
76107	RESIDENTIAL SERVICE CENTER	Indirect	213.34
76108	RESIDENTIAL SERVICE CENTER	Indirect	929.26
76109	RESIDENTIAL SERVICE CENTER	Indirect	1,525.12
76110	RESIDENTIAL SERVICE CENTER	Indirect	571.65
76111	RESIDENTIAL SERVICE CENTER	Indirect	100.75
76112	BUSINESS SERVICE CENTER	Indirect	128.63
76113	BUSINESS SERVICE CENTER	Indirect	60.54
76114	BUSINESS SERVICE CENTER	Indirect	263.70
76115	BUSINESS SERVICE CENTER	Indirect	432.38
76116	BUSINESS SERVICE CENTER	Indirect	162.22
76117	BUSINESS SERVICE CENTER	Indirect	28.59
76118	RESIDENTIAL SERVICE CENTER	Indirect	140.32
76119	RESIDENTIAL SERVICE CENTER	Indirect	135.50
76120	RESIDENTIAL SERVICE CENTER	Indirect	590.18
76121	RESIDENTIAL SERVICE CENTER	Indirect	981.72
76122	RESIDENTIAL SERVICE CENTER	Indirect	363.07
76123	RESIDENTIAL SERVICE CENTER	Indirect	63.99
76124	BUSINESS SERVICE CENTER	Indirect	54.99
76125	BUSINESS SERVICE CENTER	Indirect	2.01
76126	BUSINESS SERVICE CENTER	Indirect	8.75
76127	BUSINESS SERVICE CENTER	Indirect	14.34
76128	BUSINESS SERVICE CENTER	Indirect	5.38
76129	BUSINESS SERVICE CENTER	Indirect	0.95
76130	BUSINESS SERVICE CENTER	Indirect	84.16
76131	RESIDENTIAL SERVICE CENTER	Indirect	0.02
76132	RESIDENTIAL SERVICE CENTER	Indirect	(0.02)
76133	RESIDENTIAL SERVICE CENTER	Indirect	873.37
76134	MANAGER REMITTANCE AND COLLECTION	Indirect	79.73
76135	BUSINESS OFFICES	Indirect	219.14
76136	BUSINESS OFFICES	Indirect	94.48
76137	BUSINESS OFFICES	Indirect	7,835.08
76138	MANAGER - CUSTOMER ACCOUNTING	Indirect	98.64
76139	MANAGER - CUSTOMER ACCOUNTING	Indirect	526.00
76140	MANAGER REMITTANCE AND COLLECTION	Indirect	1,464.32
76141	MANAGER REMITTANCE AND COLLECTION	Indirect	301.49
76142	MANAGER REMITTANCE AND COLLECTION	Indirect	26.64
76143	MANAGER REMITTANCE AND COLLECTION	Indirect	116.02
76144	MANAGER REMITTANCE AND COLLECTION	Indirect	190.23
76145	MANAGER REMITTANCE AND COLLECTION	Indirect	71.37
76146	MANAGER REMITTANCE AND COLLECTION	Indirect	12.58

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
76147	Jan-12	903931	PROC CUST PAYMENTS - IND	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
76148	Jan-12	903931	PROC CUST PAYMENTS - IND	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
76149	Jan-12	903931	PROC CUST PAYMENTS - IND	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
76150	Jan-12	903931	PROC CUST PAYMENTS - IND	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
76151	Jan-12	903931	PROC CUST PAYMENTS - IND	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
76152	Jan-12	903931	PROC CUST PAYMENTS - IND	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
76153	Jan-12	903931	PROC CUST PAYMENTS - IND	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
76154	Jan-12	903931	PROC CUST PAYMENTS - IND	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
76155	Jan-12	903931	PROC CUST PAYMENTS - IND	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
76156	Jan-12	903931	PROC CUST PAYMENTS - IND	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
76157	Jan-12	903931	PROC CUST PAYMENTS - IND	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
76158	Jan-12	903931	PROC CUST PAYMENTS - IND	Customer Records And Collection Expenses	Outside Services	0020
76159	Jan-12	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
76160	Jan-12	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
76161	Jan-12	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
76162	Jan-12	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
76163	Jan-12	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
76164	Jan-12	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Outside Services	0020
76165	Jan-12	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
76166	Jan-12	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
76167	Jan-12	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
76168	Jan-12	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
76169	Jan-12	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
76170	Jan-12	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Outside Services	0020
76171	Jan-12	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
76172	Jan-12	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
76173	Jan-12	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
76174	Jan-12	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
76175	Jan-12	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
76176	Jan-12	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
76177	Jan-12	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
76178	Jan-12	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
76179	Jan-12	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
76180	Jan-12	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Direct-Indirect Labor	0100
76181	Jan-12	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
76182	Jan-12	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
76183	Jan-12	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
76184	Jan-12	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
76185	Jan-12	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
76186	Jan-12	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
76187	Jan-12	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
76188	Jan-12	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
76189	Jan-12	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
76190	Jan-12	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
76191	Jan-12	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
76192	Jan-12	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
76193	Jan-12	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
76194	Jan-12	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
76195	Jan-12	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020

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Row #	From Department	Charge Type	Total \$ Amount
76147	MANAGER - CUSTOMER ACCOUNTING	Indirect	4.52
76148	MANAGER - CUSTOMER ACCOUNTING	Indirect	25.64
76149	MANAGER - CUSTOMER ACCOUNTING	Indirect	68.33
76150	MANAGER - CUSTOMER ACCOUNTING	Indirect	41.67
76151	MANAGER - CUSTOMER ACCOUNTING	Indirect	9.57
76152	MANAGER - CUSTOMER ACCOUNTING	Indirect	12.81
76153	MANAGER REMITTANCE AND COLLECTION	Indirect	5.48
76154	MANAGER REMITTANCE AND COLLECTION	Indirect	23.89
76155	MANAGER REMITTANCE AND COLLECTION	Indirect	39.17
76156	MANAGER REMITTANCE AND COLLECTION	Indirect	14.69
76157	MANAGER REMITTANCE AND COLLECTION	Indirect	2.59
76158	BUSINESS OFFICES	Indirect	7,500.00
76159	COMPLAINTS AND INQUIRY	Indirect	172.95
76160	COMPLAINTS AND INQUIRY	Indirect	446.01
76161	BUSINESS SERVICE CENTER	Indirect	10.00
76162	BUSINESS SERVICE CENTER	Indirect	360.75
76163	COMPLAINTS AND INQUIRY	Indirect	270.00
76164	COMPLAINTS AND INQUIRY	Indirect	704.70
76165	COMPLAINTS AND INQUIRY	Indirect	35.98
76166	BUSINESS SERVICE CENTER	Indirect	784.45
76167	COMPLAINTS AND INQUIRY	Indirect	248.92
76168	COMPLAINTS AND INQUIRY	Indirect	626.08
76169	COMPLAINTS AND INQUIRY	Indirect	76.07
76170	COMPLAINTS AND INQUIRY	Indirect	9.57
76171	COMPLAINTS AND INQUIRY	Indirect	229.50
76172	COMPLAINTS AND INQUIRY	Indirect	27.95
76173	COMPLAINTS AND INQUIRY	Indirect	601.17
76174	COMPLAINTS AND INQUIRY	Indirect	704.92
76175	COMPLAINTS AND INQUIRY	Indirect	1,079.54
76176	COMPLAINTS AND INQUIRY	Indirect	1,762.30
76177	COMPLAINTS AND INQUIRY	Indirect	2,370.38
76178	COMPLAINTS AND INQUIRY	Indirect	1,233.61
76179	COMPLAINTS AND INQUIRY	Indirect	1,219.85
76180	COMPLAINTS AND INQUIRY	Indirect	(134.08)
76181	COMPLAINTS AND INQUIRY	Indirect	75.18
76182	COMPLAINTS AND INQUIRY	Indirect	327.44
76183	COMPLAINTS AND INQUIRY	Indirect	536.88
76184	COMPLAINTS AND INQUIRY	Indirect	201.42
76185	COMPLAINTS AND INQUIRY	Indirect	35.50
76186	COMPLAINTS AND INQUIRY	Indirect	26.54
76187	COMPLAINTS AND INQUIRY	Indirect	107.61
76188	COMPLAINTS AND INQUIRY	Indirect	245.76
76189	COMPLAINTS AND INQUIRY	Indirect	79.41
76190	COMPLAINTS AND INQUIRY	Indirect	12.27
76191	COMPLAINTS AND INQUIRY	Indirect	21.08
76192	COMPLAINTS AND INQUIRY	Indirect	119.59
76193	COMPLAINTS AND INQUIRY	Indirect	318.73
76194	COMPLAINTS AND INQUIRY	Indirect	194.39
76195	COMPLAINTS AND INQUIRY	Indirect	44.63

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
76196	Jan-12	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
76197	Jan-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
76198	Jan-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
76199	Jan-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
76200	Jan-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
76201	Jan-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
76202	Jan-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
76203	Jan-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
76204	Jan-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
76205	Jan-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
76206	Jan-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
76207	Jan-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
76208	Jan-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
76209	Jan-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
76210	Jan-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
76211	Jan-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
76212	Jan-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
76213	Jan-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
76214	Jan-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
76215	Jan-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
76216	Jan-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Direct-Indirect Labor	0020
76217	Jan-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Direct-Indirect Labor	0020
76218	Jan-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Direct-Indirect Labor	0020
76219	Jan-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Direct-Indirect Labor	0020
76220	Jan-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Direct-Indirect Labor	0020
76221	Jan-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Direct-Indirect Labor	0020
76222	Jan-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Direct-Indirect Labor	0020
76223	Jan-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Direct-Indirect Labor	0020
76224	Jan-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Direct-Indirect Labor	0020
76225	Jan-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
76226	Jan-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
76227	Jan-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
76228	Jan-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
76229	Jan-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
76230	Jan-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
76231	Jan-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
76232	Jan-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
76233	Jan-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
76234	Jan-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
76235	Jan-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
76236	Jan-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
76237	Jan-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
76238	Jan-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
76239	Jan-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
76240	Jan-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
76241	Jan-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
76242	Jan-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
76243	Jan-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
76244	Jan-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
76196	COMPLAINTS AND INQUIRY	Indirect	1,000.00
76197	RESIDENTIAL SERVICE CENTER	Direct	57.92
76198	RESIDENTIAL SERVICE CENTER	Direct	7.00
76199	RESIDENTIAL SERVICE CENTER	Direct	34.65
76200	DISTRIBUTION HR	Direct	1,071.54
76201	DISTRIBUTION HR	Direct	105.82
76202	STRATEGIC & OPERATIONAL PERFORMANCE	Direct	49.67
76203	STRATEGIC & OPERATIONAL PERFORMANCE	Direct	39.00
76204	RETAIL STRATEGY AND OPERATIONAL ANALYSIS	Direct	9.16
76205	DIRECTOR REVENUE COLLECTION	Direct	41.55
76206	DIRECTOR REVENUE COLLECTION	Direct	33.31
76207	DIRECTOR REVENUE COLLECTION	Direct	38.13
76208	DIRECTOR REVENUE COLLECTION	Direct	51.95
76209	DIRECTOR REVENUE COLLECTION	Direct	41.89
76210	DIRECTOR REVENUE COLLECTION	Direct	73.29
76211	DIRECTOR REVENUE COLLECTION	Direct	38.35
76212	DIRECTOR REVENUE COLLECTION	Direct	23.07
76213	DIRECTOR REVENUE COLLECTION	Direct	7.95
76214	DIRECTOR REVENUE COLLECTION	Direct	121.21
76215	DIRECTOR REVENUE COLLECTION	Direct	11.50
76216	ENERGY EFFICIENCY OPERATIONS	Direct	34.12
76217	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	76.92
76218	STRATEGIC & OPERATIONAL PERFORMANCE	Direct	4,362.57
76219	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	96.15
76220	STRATEGIC & OPERATIONAL PERFORMANCE	Direct	11,953.16
76221	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	96.15
76222	ENERGY EFFICIENCY OPERATIONS	Direct	85.30
76223	ENERGY EFFICIENCY OPERATIONS	Direct	59.71
76224	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	134.61
76225	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	1.75
76226	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	7.62
76227	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	12.49
76228	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	4.69
76229	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	0.83
76230	STRATEGIC & OPERATIONAL PERFORMANCE	Direct	102.68
76231	STRATEGIC & OPERATIONAL PERFORMANCE	Direct	582.60
76232	STRATEGIC & OPERATIONAL PERFORMANCE	Direct	1,552.84
76233	STRATEGIC & OPERATIONAL PERFORMANCE	Direct	947.05
76234	STRATEGIC & OPERATIONAL PERFORMANCE	Direct	217.43
76235	ENERGY EFFICIENCY OPERATIONS	Direct	0.73
76236	ENERGY EFFICIENCY OPERATIONS	Direct	4.16
76237	ENERGY EFFICIENCY OPERATIONS	Direct	11.08
76238	ENERGY EFFICIENCY OPERATIONS	Direct	6.76
76239	ENERGY EFFICIENCY OPERATIONS	Direct	1.55
76240	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	0.83
76241	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	4.69
76242	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	12.49
76243	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	7.62
76244	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	1.75

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
76245	Jan-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
76246	Jan-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
76247	Jan-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
76248	Jan-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
76249	Jan-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
76250	Jan-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
76251	Jan-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
76252	Jan-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
76253	Jan-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
76254	Jan-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
76255	Jan-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
76256	Jan-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
76257	Jan-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
76258	Jan-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
76259	Jan-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
76260	Jan-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
76261	Jan-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
76262	Jan-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
76263	Jan-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
76264	Jan-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
76265	Jan-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
76266	Jan-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
76267	Jan-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
76268	Jan-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
76269	Jan-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
76270	Jan-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Equipment/Facilities	0100
76271	Jan-12	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
76272	Jan-12	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
76273	Jan-12	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Outside Services	0020
76274	Jan-12	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Outside Services	0020
76275	Jan-12	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
76276	Jan-12	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
76277	Jan-12	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
76278	Jan-12	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
76279	Jan-12	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
76280	Jan-12	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
76281	Jan-12	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
76282	Jan-12	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Outside Services	0020
76283	Jan-12	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Outside Services	0020
76284	Jan-12	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Outside Services	0020
76285	Jan-12	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
76286	Jan-12	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
76287	Jan-12	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
76288	Jan-12	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
76289	Jan-12	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Direct-Indirect Labor	0020
76290	Jan-12	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Direct-Indirect Labor	0020
76291	Jan-12	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Direct-Indirect Labor	0020
76292	Jan-12	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Direct-Indirect Labor	0020
76293	Jan-12	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Direct-Indirect Labor	0020

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
76245	STRATEGIC & OPERATIONAL PERFORMANCE	Direct	79.36
76246	STRATEGIC & OPERATIONAL PERFORMANCE	Direct	345.65
76247	STRATEGIC & OPERATIONAL PERFORMANCE	Direct	566.74
76248	STRATEGIC & OPERATIONAL PERFORMANCE	Direct	212.64
76249	STRATEGIC & OPERATIONAL PERFORMANCE	Direct	37.48
76250	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	1.40
76251	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	6.09
76252	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	9.99
76253	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	3.75
76254	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	0.66
76255	ENERGY EFFICIENCY OPERATIONS	Direct	0.62
76256	ENERGY EFFICIENCY OPERATIONS	Direct	2.70
76257	ENERGY EFFICIENCY OPERATIONS	Direct	4.43
76258	ENERGY EFFICIENCY OPERATIONS	Direct	1.66
76259	ENERGY EFFICIENCY OPERATIONS	Direct	0.29
76260	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	2.45
76261	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	10.67
76262	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	17.49
76263	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	6.56
76264	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	1.16
76265	ENERGY EFFICIENCY OPERATIONS	Direct	1.09
76266	ENERGY EFFICIENCY OPERATIONS	Direct	4.73
76267	ENERGY EFFICIENCY OPERATIONS	Direct	7.76
76268	ENERGY EFFICIENCY OPERATIONS	Direct	2.91
76269	ENERGY EFFICIENCY OPERATIONS	Direct	0.51
76270	STRATEGIC & OPERATIONAL PERFORMANCE	Direct	298.45
76271	BUSINESS OFFICES	Direct	88.76
76272	BUSINESS OFFICES	Direct	84.17
76273	BUSINESS OFFICES	Direct	60.00
76274	BUSINESS OFFICES	Direct	139.18
76275	BUSINESS OFFICES	Direct	22.50
76276	BUSINESS OFFICES	Direct	21.51
76277	BUSINESS OFFICES	Direct	133.60
76278	BUSINESS OFFICES	Direct	135.10
76279	BUSINESS OFFICES	Direct	272.64
76280	BUSINESS OFFICES	Direct	22.98
76281	BUSINESS OFFICES	Direct	26.71
76282	BUSINESS OFFICES	Direct	1,324.49
76283	BUSINESS OFFICES	Direct	274.12
76284	BUSINESS OFFICES	Direct	200.00
76285	BUSINESS OFFICES	Direct	(2.32)
76286	BUSINESS OFFICES	Direct	8.02
76287	BUSINESS OFFICES	Direct	1.35
76288	BUSINESS OFFICES	Direct	(0.14)
76289	BUSINESS OFFICES	Direct	678.77
76290	BUSINESS OFFICES	Direct	187.84
76291	BUSINESS OFFICES	Direct	1,091.43
76292	BUSINESS OFFICES	Direct	399.16
76293	BUSINESS OFFICES	Direct	176.11

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Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
76294	Jan-12	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Direct-Indirect Labor	0020
76295	Jan-12	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Direct-Indirect Labor	0020
76296	Jan-12	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Direct-Indirect Labor	0020
76297	Jan-12	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Direct-Indirect Labor	0020
76298	Jan-12	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Direct-Indirect Labor	0020
76299	Jan-12	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
76300	Jan-12	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
76301	Jan-12	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
76302	Jan-12	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
76303	Jan-12	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
76304	Jan-12	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
76305	Jan-12	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
76306	Jan-12	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
76307	Jan-12	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
76308	Jan-12	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
76309	Jan-12	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
76310	Jan-12	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
76311	Jan-12	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
76312	Jan-12	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
76313	Jan-12	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
76314	Jan-12	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
76315	Jan-12	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
76316	Jan-12	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
76317	Jan-12	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
76318	Jan-12	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
76319	Jan-12	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
76320	Jan-12	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
76321	Jan-12	907001	SUPV-CUST SER/INFO	Supervision	Indirect Miscellaneous Expenses	0020
76322	Jan-12	907001	SUPV-CUST SER/INFO	Supervision	Materials/Fuels	0020
76323	Jan-12	907001	SUPV-CUST SER/INFO	Supervision	Indirect Miscellaneous Expenses	0020
76324	Jan-12	907001	SUPV-CUST SER/INFO	Supervision	Indirect Miscellaneous Expenses	0020
76325	Jan-12	907001	SUPV-CUST SER/INFO	Supervision	Indirect Miscellaneous Expenses	0020
76326	Jan-12	907001	SUPV-CUST SER/INFO	Supervision	Indirect Miscellaneous Expenses	0020
76327	Jan-12	907001	SUPV-CUST SER/INFO	Supervision	Direct-Indirect Labor	0020
76328	Jan-12	907001	SUPV-CUST SER/INFO	Supervision	Direct-Indirect Labor	0020
76329	Jan-12	907001	SUPV-CUST SER/INFO	Supervision	Direct-Indirect Labor	0020
76330	Jan-12	907001	SUPV-CUST SER/INFO	Supervision	Fringe Benefits/Overheads	0020
76331	Jan-12	907001	SUPV-CUST SER/INFO	Supervision	Fringe Benefits/Overheads	0020
76332	Jan-12	907001	SUPV-CUST SER/INFO	Supervision	Fringe Benefits/Overheads	0020
76333	Jan-12	907001	SUPV-CUST SER/INFO	Supervision	Fringe Benefits/Overheads	0020
76334	Jan-12	907001	SUPV-CUST SER/INFO	Supervision	Fringe Benefits/Overheads	0020
76335	Jan-12	907001	SUPV-CUST SER/INFO	Supervision	Fringe Benefits/Overheads	0020
76336	Jan-12	907001	SUPV-CUST SER/INFO	Supervision	Fringe Benefits/Overheads	0020
76337	Jan-12	907001	SUPV-CUST SER/INFO	Supervision	Fringe Benefits/Overheads	0020
76338	Jan-12	907001	SUPV-CUST SER/INFO	Supervision	Fringe Benefits/Overheads	0020
76339	Jan-12	907001	SUPV-CUST SER/INFO	Supervision	Fringe Benefits/Overheads	0020
76340	Jan-12	907001	SUPV-CUST SER/INFO	Supervision	Fringe Benefits/Overheads	0020
76341	Jan-12	907001	SUPV-CUST SER/INFO	Supervision	Fringe Benefits/Overheads	0020
76342	Jan-12	907001	SUPV-CUST SER/INFO	Supervision	Fringe Benefits/Overheads	0020

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
76294	BUSINESS OFFICES	Direct	1,017.03
76295	BUSINESS OFFICES	Direct	(93.92)
76296	BUSINESS OFFICES	Direct	246.54
76297	BUSINESS OFFICES	Direct	242.54
76298	BUSINESS OFFICES	Direct	187.84
76299	BUSINESS OFFICES	Direct	22.88
76300	BUSINESS OFFICES	Direct	27.11
76301	BUSINESS OFFICES	Direct	118.10
76302	BUSINESS OFFICES	Direct	193.64
76303	BUSINESS OFFICES	Direct	72.66
76304	BUSINESS OFFICES	Direct	12.81
76305	BUSINESS OFFICES	Direct	32.03
76306	BUSINESS OFFICES	Direct	16.79
76307	BUSINESS OFFICES	Direct	73.14
76308	BUSINESS OFFICES	Direct	119.92
76309	BUSINESS OFFICES	Direct	44.99
76310	BUSINESS OFFICES	Direct	7.93
76311	BUSINESS OFFICES	Direct	7.44
76312	BUSINESS OFFICES	Direct	42.24
76313	BUSINESS OFFICES	Direct	112.58
76314	BUSINESS OFFICES	Direct	68.66
76315	BUSINESS OFFICES	Direct	15.77
76316	BUSINESS OFFICES	Direct	3.69
76317	BUSINESS OFFICES	Direct	20.98
76318	BUSINESS OFFICES	Direct	55.91
76319	BUSINESS OFFICES	Direct	34.10
76320	BUSINESS OFFICES	Direct	7.83
76321	DIRECTOR CUSTOMER SERVICE AND MARKETING	Direct	63.51
76322	DIRECTOR CUSTOMER SERVICE AND MARKETING	Direct	25.00
76323	DIRECTOR CUSTOMER SERVICE AND MARKETING	Direct	7.41
76324	DIRECTOR CUSTOMER SERVICE AND MARKETING	Direct	222.07
76325	DIRECTOR CUSTOMER SERVICE AND MARKETING	Direct	75.00
76326	DIRECTOR CUSTOMER SERVICE AND MARKETING	Direct	429.24
76327	DIRECTOR CUSTOMER SERVICE AND MARKETING	Direct	419.84
76328	DIRECTOR CUSTOMER SERVICE AND MARKETING	Direct	892.16
76329	DIRECTOR CUSTOMER SERVICE AND MARKETING	Direct	419.84
76330	DIRECTOR CUSTOMER SERVICE AND MARKETING	Direct	7.66
76331	DIRECTOR CUSTOMER SERVICE AND MARKETING	Direct	43.48
76332	DIRECTOR CUSTOMER SERVICE AND MARKETING	Direct	115.90
76333	DIRECTOR CUSTOMER SERVICE AND MARKETING	Direct	70.69
76334	DIRECTOR CUSTOMER SERVICE AND MARKETING	Direct	16.23
76335	DIRECTOR CUSTOMER SERVICE AND MARKETING	Direct	7.64
76336	DIRECTOR CUSTOMER SERVICE AND MARKETING	Direct	33.26
76337	DIRECTOR CUSTOMER SERVICE AND MARKETING	Direct	54.54
76338	DIRECTOR CUSTOMER SERVICE AND MARKETING	Direct	20.46
76339	DIRECTOR CUSTOMER SERVICE AND MARKETING	Direct	3.61
76340	DIRECTOR CUSTOMER SERVICE AND MARKETING	Direct	7.64
76341	DIRECTOR CUSTOMER SERVICE AND MARKETING	Direct	33.26
76342	DIRECTOR CUSTOMER SERVICE AND MARKETING	Direct	54.54

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Kentucky Utilities Company
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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
76343	Jan-12	907001	SUPV-CUST SER/INFO	Supervision	Fringe Benefits/Overheads	0020
76344	Jan-12	907001	SUPV-CUST SER/INFO	Supervision	Fringe Benefits/Overheads	0020
76345	Jan-12	907001	SUPV-CUST SER/INFO	Supervision	Equipment/Facilities	0100
76346	Jan-12	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Indirect Miscellaneous Expenses	0020
76347	Jan-12	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Indirect Miscellaneous Expenses	0020
76348	Jan-12	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Indirect Miscellaneous Expenses	0020
76349	Jan-12	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Indirect Miscellaneous Expenses	0020
76350	Jan-12	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Indirect Miscellaneous Expenses	0020
76351	Jan-12	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Indirect Miscellaneous Expenses	0020
76352	Jan-12	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Indirect Miscellaneous Expenses	0020
76353	Jan-12	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Indirect Miscellaneous Expenses	0020
76354	Jan-12	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Indirect Miscellaneous Expenses	0020
76355	Jan-12	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Indirect Miscellaneous Expenses	0020
76356	Jan-12	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Direct-Indirect Labor	0020
76357	Jan-12	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Direct-Indirect Labor	0020
76358	Jan-12	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Direct-Indirect Labor	0020
76359	Jan-12	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Direct-Indirect Labor	0020
76360	Jan-12	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Direct-Indirect Labor	0020
76361	Jan-12	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Direct-Indirect Labor	0020
76362	Jan-12	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Fringe Benefits/Overheads	0020
76363	Jan-12	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Fringe Benefits/Overheads	0020
76364	Jan-12	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Fringe Benefits/Overheads	0020
76365	Jan-12	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Fringe Benefits/Overheads	0020
76366	Jan-12	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Fringe Benefits/Overheads	0020
76367	Jan-12	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Fringe Benefits/Overheads	0020
76368	Jan-12	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Fringe Benefits/Overheads	0020
76369	Jan-12	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Fringe Benefits/Overheads	0020
76370	Jan-12	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Fringe Benefits/Overheads	0020
76371	Jan-12	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Fringe Benefits/Overheads	0020
76372	Jan-12	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Fringe Benefits/Overheads	0020
76373	Jan-12	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Fringe Benefits/Overheads	0020
76374	Jan-12	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Fringe Benefits/Overheads	0020
76375	Jan-12	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Fringe Benefits/Overheads	0020
76376	Jan-12	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Fringe Benefits/Overheads	0020
76377	Jan-12	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Fringe Benefits/Overheads	0020
76378	Jan-12	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Fringe Benefits/Overheads	0020
76379	Jan-12	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Fringe Benefits/Overheads	0020
76380	Jan-12	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Fringe Benefits/Overheads	0020
76381	Jan-12	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Fringe Benefits/Overheads	0020
76382	Jan-12	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Fringe Benefits/Overheads	0020
76383	Jan-12	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Fringe Benefits/Overheads	0020
76384	Jan-12	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Fringe Benefits/Overheads	0020
76385	Jan-12	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Fringe Benefits/Overheads	0020
76386	Jan-12	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Fringe Benefits/Overheads	0020
76387	Jan-12	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Fringe Benefits/Overheads	0020
76388	Jan-12	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Fringe Benefits/Overheads	0020
76389	Jan-12	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Fringe Benefits/Overheads	0020
76390	Jan-12	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Fringe Benefits/Overheads	0020
76391	Jan-12	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Fringe Benefits/Overheads	0020

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Row #	From Department	Charge Type	Total \$ Amount
76343	DIRECTOR CUSTOMER SERVICE AND MARKETING	Direct	20.46
76344	DIRECTOR CUSTOMER SERVICE AND MARKETING	Direct	3.61
76345	DIRECTOR CUSTOMER SERVICE AND MARKETING	Direct	97.96
76346	BUSINESS OFFICES	Indirect	89.12
76347	BUSINESS SERVICE CENTER	Indirect	-
76348	BUSINESS SERVICE CENTER	Indirect	3.50
76349	BUSINESS SERVICE CENTER	Indirect	273.05
76350	DIRECTOR CUSTOMER SERVICE AND MARKETING	Indirect	37.48
76351	DIRECTOR CUSTOMER SERVICE AND MARKETING	Indirect	85.35
76352	BUSINESS OFFICES	Indirect	67.64
76353	BUSINESS OFFICES	Indirect	90.46
76354	BUSINESS OFFICES	Indirect	43.32
76355	BUSINESS OFFICES	Indirect	166.60
76356	BUSINESS SERVICE CENTER	Indirect	732.76
76357	DIRECTOR CUSTOMER SERVICE AND MARKETING	Indirect	1,443.84
76358	DIRECTOR CUSTOMER SERVICE AND MARKETING	Indirect	360.96
76359	BUSINESS SERVICE CENTER	Indirect	1,831.90
76360	BUSINESS SERVICE CENTER	Indirect	1,282.33
76361	DIRECTOR CUSTOMER SERVICE AND MARKETING	Indirect	1,263.36
76362	DIRECTOR CUSTOMER SERVICE AND MARKETING	Indirect	6.57
76363	DIRECTOR CUSTOMER SERVICE AND MARKETING	Indirect	28.60
76364	DIRECTOR CUSTOMER SERVICE AND MARKETING	Indirect	46.89
76365	DIRECTOR CUSTOMER SERVICE AND MARKETING	Indirect	17.59
76366	DIRECTOR CUSTOMER SERVICE AND MARKETING	Indirect	3.10
76367	BUSINESS SERVICE CENTER	Indirect	33.32
76368	BUSINESS SERVICE CENTER	Indirect	145.14
76369	BUSINESS SERVICE CENTER	Indirect	237.98
76370	BUSINESS SERVICE CENTER	Indirect	89.29
76371	BUSINESS SERVICE CENTER	Indirect	15.74
76372	DIRECTOR CUSTOMER SERVICE AND MARKETING	Indirect	26.26
76373	DIRECTOR CUSTOMER SERVICE AND MARKETING	Indirect	114.40
76374	DIRECTOR CUSTOMER SERVICE AND MARKETING	Indirect	187.57
76375	DIRECTOR CUSTOMER SERVICE AND MARKETING	Indirect	70.37
76376	DIRECTOR CUSTOMER SERVICE AND MARKETING	Indirect	12.40
76377	BUSINESS SERVICE CENTER	Indirect	13.33
76378	BUSINESS SERVICE CENTER	Indirect	58.06
76379	BUSINESS SERVICE CENTER	Indirect	95.19
76380	BUSINESS SERVICE CENTER	Indirect	35.71
76381	BUSINESS SERVICE CENTER	Indirect	6.29
76382	DIRECTOR CUSTOMER SERVICE AND MARKETING	Indirect	22.98
76383	DIRECTOR CUSTOMER SERVICE AND MARKETING	Indirect	100.10
76384	DIRECTOR CUSTOMER SERVICE AND MARKETING	Indirect	164.12
76385	DIRECTOR CUSTOMER SERVICE AND MARKETING	Indirect	61.58
76386	DIRECTOR CUSTOMER SERVICE AND MARKETING	Indirect	10.85
76387	BUSINESS SERVICE CENTER	Indirect	23.33
76388	BUSINESS SERVICE CENTER	Indirect	101.60
76389	BUSINESS SERVICE CENTER	Indirect	166.59
76390	BUSINESS SERVICE CENTER	Indirect	62.50
76391	BUSINESS SERVICE CENTER	Indirect	11.02

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
76392	Jan-12	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Equipment/Facilities	0100
76393	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
76394	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020
76395	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020
76396	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
76397	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
76398	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
76399	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
76400	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
76401	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
76402	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
76403	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020
76404	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
76405	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
76406	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020
76407	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
76408	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020
76409	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020
76410	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
76411	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
76412	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
76413	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
76414	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020
76415	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020
76416	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020
76417	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
76418	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
76419	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
76420	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
76421	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
76422	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
76423	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
76424	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
76425	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
76426	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
76427	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
76428	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020
76429	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020
76430	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020
76431	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
76432	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
76433	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
76434	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020
76435	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
76436	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
76437	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020
76438	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
76439	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
76440	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020

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Row #	From Department	Charge Type	Total \$ Amount
76392	DIRECTOR CUSTOMER SERVICE AND MARKETING	Indirect	173.57
76393	ENERGY EFFICIENCY OPERATIONS	Direct	152.35
76394	ENERGY EFFICIENCY OPERATIONS	Direct	31.00
76395	ENERGY EFFICIENCY OPERATIONS	Direct	31.00
76396	ENERGY EFFICIENCY OPERATIONS	Direct	18,946.31
76397	ENERGY EFFICIENCY OPERATIONS	Direct	1,350.06
76398	ENERGY EFFICIENCY OPERATIONS	Direct	9,103.58
76399	ENERGY EFFICIENCY OPERATIONS	Direct	13.50
76400	ENERGY EFFICIENCY OPERATIONS	Direct	302.50
76401	ENERGY EFFICIENCY OPERATIONS	Direct	23,512.51
76402	ENERGY EFFICIENCY OPERATIONS	Direct	5,625.00
76403	ENERGY EFFICIENCY OPERATIONS	Direct	8,173.50
76404	ENERGY EFFICIENCY OPERATIONS	Direct	1,507.00
76405	ENERGY EFFICIENCY OPERATIONS	Direct	654.55
76406	ENERGY EFFICIENCY OPERATIONS	Direct	(174.23)
76407	ENERGY EFFICIENCY OPERATIONS	Direct	174.23
76408	ENERGY EFFICIENCY OPERATIONS	Direct	10,197.00
76409	ENERGY EFFICIENCY OPERATIONS	Direct	(10,197.00)
76410	ENERGY EFFICIENCY OPERATIONS	Direct	50,000.00
76411	ENERGY EFFICIENCY OPERATIONS	Direct	13,733.49
76412	ENERGY EFFICIENCY OPERATIONS	Direct	1,600.00
76413	ENERGY EFFICIENCY OPERATIONS	Direct	13,800.00
76414	ENERGY EFFICIENCY OPERATIONS	Direct	20,754.00
76415	ENERGY EFFICIENCY OPERATIONS	Direct	(20,754.00)
76416	ENERGY EFFICIENCY OPERATIONS	Direct	(316.04)
76417	ENERGY EFFICIENCY OPERATIONS	Direct	316.04
76418	ENERGY EFFICIENCY OPERATIONS	Direct	572.00
76419	ENERGY EFFICIENCY OPERATIONS	Direct	22.50
76420	ENERGY EFFICIENCY OPERATIONS	Direct	47.50
76421	ENERGY EFFICIENCY OPERATIONS	Direct	2,699.77
76422	ENERGY EFFICIENCY OPERATIONS	Direct	600.00
76423	ENERGY EFFICIENCY OPERATIONS	Direct	17,400.00
76424	ENERGY EFFICIENCY OPERATIONS	Direct	9,125.00
76425	ENERGY EFFICIENCY OPERATIONS	Direct	9,634.63
76426	ENERGY EFFICIENCY OPERATIONS	Direct	4,488.75
76427	ENERGY EFFICIENCY OPERATIONS	Direct	300.00
76428	ENERGY EFFICIENCY OPERATIONS	Direct	20,394.00
76429	ENERGY EFFICIENCY OPERATIONS	Direct	(20,394.00)
76430	ENERGY EFFICIENCY OPERATIONS	Direct	(316.04)
76431	ENERGY EFFICIENCY OPERATIONS	Direct	316.04
76432	ENERGY EFFICIENCY OPERATIONS	Direct	6,992.46
76433	ENERGY EFFICIENCY OPERATIONS	Direct	993.75
76434	NETWORK INFRASTRUCTURE	Direct	125.77
76435	ENERGY EFFICIENCY OPERATIONS	Direct	428,522.75
76436	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct	621.00
76437	ENERGY EFFICIENCY OPERATIONS	Direct	62.00
76438	ENERGY EFFICIENCY OPERATIONS	Direct	0.61
76439	ENERGY EFFICIENCY OPERATIONS	Direct	7.71
76440	ENERGY EFFICIENCY OPERATIONS	Direct	44.39

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
76441	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
76442	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
76443	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
76444	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
76445	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
76446	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
76447	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
76448	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
76449	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
76450	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020
76451	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020
76452	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
76453	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
76454	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
76455	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
76456	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
76457	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
76458	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
76459	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
76460	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
76461	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
76462	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
76463	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
76464	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
76465	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
76466	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
76467	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
76468	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020
76469	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
76470	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
76471	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
76472	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020
76473	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
76474	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
76475	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
76476	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
76477	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
76478	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020
76479	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
76480	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020
76481	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020
76482	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020
76483	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020
76484	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020
76485	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020
76486	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020
76487	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020
76488	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020
76489	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020

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Row #	From Department	Charge Type	Total \$ Amount
76441	ENERGY EFFICIENCY OPERATIONS	Direct	5,400.00
76442	ENERGY EFFICIENCY OPERATIONS	Direct	700.00
76443	ENERGY EFFICIENCY OPERATIONS	Direct	1,200.00
76444	ENERGY EFFICIENCY OPERATIONS	Direct	3,000.00
76445	ENERGY EFFICIENCY OPERATIONS	Direct	20,430.00
76446	ENERGY EFFICIENCY OPERATIONS	Direct	25,824.56
76447	ENERGY EFFICIENCY OPERATIONS	Direct	136,437.61
76448	ENERGY EFFICIENCY OPERATIONS	Direct	47.50
76449	ENERGY EFFICIENCY OPERATIONS	Direct	(6.90)
76450	VP RETAIL AND GAS STORAGE OPERATIONS	Direct	9.43
76451	ENERGY EFFICIENCY OPERATIONS	Direct	70.18
76452	ENERGY EFFICIENCY OPERATIONS	Direct	71.95
76453	ENERGY EFFICIENCY OPERATIONS	Direct	21.51
76454	ENERGY EFFICIENCY OPERATIONS	Direct	39.49
76455	VP RETAIL AND GAS STORAGE OPERATIONS	Direct	89.99
76456	ENERGY EFFICIENCY OPERATIONS	Direct	3.21
76457	ENERGY EFFICIENCY OPERATIONS	Direct	153.67
76458	ENERGY EFFICIENCY OPERATIONS	Direct	143.50
76459	ENERGY EFFICIENCY OPERATIONS	Direct	158.99
76460	ENERGY EFFICIENCY OPERATIONS	Direct	20.18
76461	VP RETAIL AND GAS STORAGE OPERATIONS	Direct	22.16
76462	ENERGY EFFICIENCY OPERATIONS	Direct	17.49
76463	ENERGY EFFICIENCY OPERATIONS	Direct	66.45
76464	ENERGY EFFICIENCY OPERATIONS	Direct	5.84
76465	ENERGY EFFICIENCY OPERATIONS	Direct	21.72
76466	ENERGY EFFICIENCY OPERATIONS	Direct	106.64
76467	ENERGY EFFICIENCY OPERATIONS	Direct	12.50
76468	NETWORK INFRASTRUCTURE	Direct	90.00
76469	ENERGY EFFICIENCY OPERATIONS	Direct	(1.00)
76470	ENERGY EFFICIENCY OPERATIONS	Direct	4.41
76471	ENERGY EFFICIENCY OPERATIONS	Direct	75.09
76472	NETWORK INFRASTRUCTURE	Direct	50.69
76473	ENERGY EFFICIENCY OPERATIONS	Direct	28.14
76474	ENERGY EFFICIENCY OPERATIONS	Direct	41,884.74
76475	ENERGY EFFICIENCY OPERATIONS	Direct	13,200.00
76476	ENERGY EFFICIENCY OPERATIONS	Direct	1,300.00
76477	ENERGY EFFICIENCY OPERATIONS	Direct	650.00
76478	ENERGY EFFICIENCY OPERATIONS	Direct	2,646.78
76479	ENERGY EFFICIENCY OPERATIONS	Direct	10,255.10
76480	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	2,818.20
76481	ENERGY EFFICIENCY OPERATIONS	Direct	1,657.66
76482	ENERGY EFFICIENCY OPERATIONS	Direct	5,823.54
76483	CORPORATE PURCHASING	Direct	731.52
76484	ENERGY EFFICIENCY OPERATIONS	Direct	725.20
76485	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	3,101.35
76486	CORPORATE PURCHASING	Direct	1,760.22
76487	ENERGY EFFICIENCY OPERATIONS	Direct	13,350.48
76488	ENERGY EFFICIENCY OPERATIONS	Direct	3,705.79
76489	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	4,512.38

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Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
76490	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020
76491	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020
76492	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020
76493	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020
76494	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
76495	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
76496	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
76497	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
76498	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
76499	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
76500	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
76501	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
76502	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
76503	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
76504	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
76505	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
76506	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
76507	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
76508	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
76509	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
76510	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
76511	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
76512	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
76513	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
76514	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
76515	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
76516	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
76517	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
76518	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
76519	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
76520	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
76521	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
76522	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
76523	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
76524	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
76525	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
76526	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
76527	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
76528	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
76529	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
76530	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
76531	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
76532	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
76533	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
76534	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
76535	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
76536	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
76537	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
76538	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
76490	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	4,475.56
76491	ENERGY EFFICIENCY OPERATIONS	Direct	2,620.45
76492	ENERGY EFFICIENCY OPERATIONS	Direct	9,709.58
76493	CORPORATE PURCHASING	Direct	1,120.14
76494	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	403.36
76495	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	166.45
76496	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	26.64
76497	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	1.18
76498	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	151.16
76499	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	8.87
76500	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	23.60
76501	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	402.90
76502	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	49.18
76503	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	24.26
76504	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	17.25
76505	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	14.14
76506	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	245.72
76507	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	56.42
76508	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	251.30
76509	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	660.06
76510	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	20.31
76511	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	31.14
76512	ENERGY EFFICIENCY OPERATIONS	Direct	94.32
76513	ENERGY EFFICIENCY OPERATIONS	Direct	38.92
76514	ENERGY EFFICIENCY OPERATIONS	Direct	6.22
76515	ENERGY EFFICIENCY OPERATIONS	Direct	0.28
76516	ENERGY EFFICIENCY OPERATIONS	Direct	35.34
76517	ENERGY EFFICIENCY OPERATIONS	Direct	2.08
76518	ENERGY EFFICIENCY OPERATIONS	Direct	5.52
76519	ENERGY EFFICIENCY OPERATIONS	Direct	94.22
76520	ENERGY EFFICIENCY OPERATIONS	Direct	11.50
76521	ENERGY EFFICIENCY OPERATIONS	Direct	7.28
76522	ENERGY EFFICIENCY OPERATIONS	Direct	4.76
76523	ENERGY EFFICIENCY OPERATIONS	Direct	154.34
76524	ENERGY EFFICIENCY OPERATIONS	Direct	58.76
76525	ENERGY EFFICIENCY OPERATIONS	Direct	13.20
76526	ENERGY EFFICIENCY OPERATIONS	Direct	57.46
76527	ENERGY EFFICIENCY OPERATIONS	Direct	3.30
76528	ENERGY EFFICIENCY OPERATIONS	Direct	4.04
76529	ENERGY EFFICIENCY OPERATIONS	Direct	5.68
76530	ENERGY EFFICIENCY OPERATIONS	Direct	133.39
76531	ENERGY EFFICIENCY OPERATIONS	Direct	94.83
76532	ENERGY EFFICIENCY OPERATIONS	Direct	77.77
76533	ENERGY EFFICIENCY OPERATIONS	Direct	1,351.38
76534	ENERGY EFFICIENCY OPERATIONS	Direct	310.25
76535	ENERGY EFFICIENCY OPERATIONS	Direct	1,382.06
76536	ENERGY EFFICIENCY OPERATIONS	Direct	3,630.08
76537	ENERGY EFFICIENCY OPERATIONS	Direct	111.73
76538	ENERGY EFFICIENCY OPERATIONS	Direct	171.26

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Row #	From Department	Charge Type	Total \$ Amount
76539	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	586.88
76540	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	242.18
76541	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	38.76
76542	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	1.71
76543	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	219.94
76544	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	12.91
76545	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	34.35
76546	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	586.19
76547	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	71.56
76548	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	35.29
76549	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	25.09
76550	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	20.58
76551	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	357.51
76552	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	82.08
76553	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	365.64
76554	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	960.38
76555	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	29.56
76556	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	45.31
76557	CORPORATE PURCHASING	Direct	228.93
76558	CORPORATE PURCHASING	Direct	94.47
76559	CORPORATE PURCHASING	Direct	15.12
76560	CORPORATE PURCHASING	Direct	0.67
76561	CORPORATE PURCHASING	Direct	85.79
76562	CORPORATE PURCHASING	Direct	5.04
76563	CORPORATE PURCHASING	Direct	13.40
76564	CORPORATE PURCHASING	Direct	228.67
76565	CORPORATE PURCHASING	Direct	27.92
76566	CORPORATE PURCHASING	Direct	13.76
76567	CORPORATE PURCHASING	Direct	9.79
76568	CORPORATE PURCHASING	Direct	8.03
76569	CORPORATE PURCHASING	Direct	139.46
76570	CORPORATE PURCHASING	Direct	32.02
76571	CORPORATE PURCHASING	Direct	142.63
76572	CORPORATE PURCHASING	Direct	374.63
76573	CORPORATE PURCHASING	Direct	11.53
76574	CORPORATE PURCHASING	Direct	17.67
76575	ENERGY EFFICIENCY OPERATIONS	Direct	2,218.35
76576	ENERGY EFFICIENCY OPERATIONS	Direct	915.40
76577	ENERGY EFFICIENCY OPERATIONS	Direct	146.52
76578	ENERGY EFFICIENCY OPERATIONS	Direct	6.51
76579	ENERGY EFFICIENCY OPERATIONS	Direct	831.33
76580	ENERGY EFFICIENCY OPERATIONS	Direct	48.79
76581	ENERGY EFFICIENCY OPERATIONS	Direct	129.83
76582	ENERGY EFFICIENCY OPERATIONS	Direct	2,215.76
76583	ENERGY EFFICIENCY OPERATIONS	Direct	270.51
76584	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	1.06
76585	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	24.20
76586	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	151.25
76587	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	366.53

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
76588	ENERGY EFFICIENCY OPERATIONS	Direct	75.09
76589	ENERGY EFFICIENCY OPERATIONS	Direct	49.00
76590	ENERGY EFFICIENCY OPERATIONS	Direct	1,592.21
76591	ENERGY EFFICIENCY OPERATIONS	Direct	606.18
76592	ENERGY EFFICIENCY OPERATIONS	Direct	136.06
76593	ENERGY EFFICIENCY OPERATIONS	Direct	592.72
76594	ENERGY EFFICIENCY OPERATIONS	Direct	34.14
76595	ENERGY EFFICIENCY OPERATIONS	Direct	41.59
76596	ENERGY EFFICIENCY OPERATIONS	Direct	58.51
76597	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	137.36
76598	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	8.06
76599	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	21.45
76600	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	366.11
76601	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	44.70
76602	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	22.04
76603	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	15.67
76604	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	12.85
76605	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	223.28
76606	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	51.26
76607	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	228.35
76608	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	599.80
76609	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	18.46
76610	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	28.30
76611	CORPORATE PURCHASING	Direct	95.14
76612	CORPORATE PURCHASING	Direct	39.26
76613	CORPORATE PURCHASING	Direct	6.28
76614	CORPORATE PURCHASING	Direct	0.28
76615	CORPORATE PURCHASING	Direct	35.66
76616	CORPORATE PURCHASING	Direct	2.09
76617	CORPORATE PURCHASING	Direct	5.57
76618	CORPORATE PURCHASING	Direct	95.04
76619	CORPORATE PURCHASING	Direct	11.60
76620	CORPORATE PURCHASING	Direct	5.72
76621	CORPORATE PURCHASING	Direct	4.06
76622	CORPORATE PURCHASING	Direct	3.34
76623	CORPORATE PURCHASING	Direct	57.96
76624	CORPORATE PURCHASING	Direct	13.31
76625	CORPORATE PURCHASING	Direct	59.28
76626	CORPORATE PURCHASING	Direct	155.69
76627	CORPORATE PURCHASING	Direct	4.79
76628	CORPORATE PURCHASING	Direct	7.34
76629	ENERGY EFFICIENCY OPERATIONS	Direct	973.02
76630	ENERGY EFFICIENCY OPERATIONS	Direct	401.53
76631	ENERGY EFFICIENCY OPERATIONS	Direct	64.25
76632	ENERGY EFFICIENCY OPERATIONS	Direct	2.86
76633	ENERGY EFFICIENCY OPERATIONS	Direct	364.63
76634	ENERGY EFFICIENCY OPERATIONS	Direct	21.43
76635	ENERGY EFFICIENCY OPERATIONS	Direct	56.94
76636	ENERGY EFFICIENCY OPERATIONS	Direct	971.89

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Row #	From Department	Charge Type	Total \$ Amount
76637	ENERGY EFFICIENCY OPERATIONS	Direct	118.68
76638	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	1.70
76639	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	38.45
76640	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	240.20
76641	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	582.09
76642	ENERGY EFFICIENCY OPERATIONS	Direct	123.79
76643	ENERGY EFFICIENCY OPERATIONS	Direct	80.73
76644	ENERGY EFFICIENCY OPERATIONS	Direct	2,624.21
76645	ENERGY EFFICIENCY OPERATIONS	Direct	999.11
76646	ENERGY EFFICIENCY OPERATIONS	Direct	224.29
76647	ENERGY EFFICIENCY OPERATIONS	Direct	976.91
76648	ENERGY EFFICIENCY OPERATIONS	Direct	56.21
76649	ENERGY EFFICIENCY OPERATIONS	Direct	68.55
76650	ENERGY EFFICIENCY OPERATIONS	Direct	96.43
76651	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	218.14
76652	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	12.80
76653	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	34.06
76654	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	581.42
76655	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	70.99
76656	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	35.00
76657	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	24.89
76658	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	20.41
76659	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	354.60
76660	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	81.41
76661	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	362.65
76662	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	952.53
76663	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	29.32
76664	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	44.94
76665	CORPORATE PURCHASING	Direct	145.69
76666	CORPORATE PURCHASING	Direct	60.12
76667	CORPORATE PURCHASING	Direct	9.62
76668	CORPORATE PURCHASING	Direct	0.43
76669	CORPORATE PURCHASING	Direct	54.60
76670	CORPORATE PURCHASING	Direct	3.21
76671	CORPORATE PURCHASING	Direct	8.52
76672	CORPORATE PURCHASING	Direct	145.52
76673	CORPORATE PURCHASING	Direct	17.77
76674	CORPORATE PURCHASING	Direct	8.76
76675	CORPORATE PURCHASING	Direct	6.23
76676	CORPORATE PURCHASING	Direct	5.11
76677	CORPORATE PURCHASING	Direct	88.75
76678	CORPORATE PURCHASING	Direct	20.38
76679	CORPORATE PURCHASING	Direct	90.76
76680	CORPORATE PURCHASING	Direct	238.40
76681	CORPORATE PURCHASING	Direct	7.34
76682	CORPORATE PURCHASING	Direct	11.25
76683	ENERGY EFFICIENCY OPERATIONS	Direct	1,603.64
76684	ENERGY EFFICIENCY OPERATIONS	Direct	661.77
76685	ENERGY EFFICIENCY OPERATIONS	Direct	105.90

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
76686	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
76687	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
76688	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
76689	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
76690	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
76691	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
76692	Jan-12	908901	CUST MKTG/ASSIST - INDIREI	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
76693	Jan-12	908901	CUST MKTG/ASSIST - INDIREI	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
76694	Jan-12	908901	CUST MKTG/ASSIST - INDIREI	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
76695	Jan-12	908901	CUST MKTG/ASSIST - INDIREI	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
76696	Jan-12	908901	CUST MKTG/ASSIST - INDIREI	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
76697	Jan-12	908901	CUST MKTG/ASSIST - INDIREI	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
76698	Jan-12	908901	CUST MKTG/ASSIST - INDIREI	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
76699	Jan-12	908901	CUST MKTG/ASSIST - INDIREI	Customer Assistance Expenses	Direct-Indirect Labor	0020
76700	Jan-12	908901	CUST MKTG/ASSIST - INDIREI	Customer Assistance Expenses	Direct-Indirect Labor	0020
76701	Jan-12	908901	CUST MKTG/ASSIST - INDIREI	Customer Assistance Expenses	Direct-Indirect Labor	0020
76702	Jan-12	908901	CUST MKTG/ASSIST - INDIREI	Customer Assistance Expenses	Direct-Indirect Labor	0020
76703	Jan-12	908901	CUST MKTG/ASSIST - INDIREI	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
76704	Jan-12	908901	CUST MKTG/ASSIST - INDIREI	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
76705	Jan-12	908901	CUST MKTG/ASSIST - INDIREI	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
76706	Jan-12	908901	CUST MKTG/ASSIST - INDIREI	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
76707	Jan-12	908901	CUST MKTG/ASSIST - INDIREI	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
76708	Jan-12	908901	CUST MKTG/ASSIST - INDIREI	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
76709	Jan-12	908901	CUST MKTG/ASSIST - INDIREI	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
76710	Jan-12	908901	CUST MKTG/ASSIST - INDIREI	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
76711	Jan-12	908901	CUST MKTG/ASSIST - INDIREI	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
76712	Jan-12	908901	CUST MKTG/ASSIST - INDIREI	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
76713	Jan-12	908901	CUST MKTG/ASSIST - INDIREI	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
76714	Jan-12	908901	CUST MKTG/ASSIST - INDIREI	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
76715	Jan-12	908901	CUST MKTG/ASSIST - INDIREI	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
76716	Jan-12	908901	CUST MKTG/ASSIST - INDIREI	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
76717	Jan-12	908901	CUST MKTG/ASSIST - INDIREI	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
76718	Jan-12	908901	CUST MKTG/ASSIST - INDIREI	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
76719	Jan-12	908901	CUST MKTG/ASSIST - INDIREI	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
76720	Jan-12	908901	CUST MKTG/ASSIST - INDIREI	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
76721	Jan-12	908901	CUST MKTG/ASSIST - INDIREI	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
76722	Jan-12	908901	CUST MKTG/ASSIST - INDIREI	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
76723	Jan-12	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
76724	Jan-12	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
76725	Jan-12	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
76726	Jan-12	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
76727	Jan-12	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
76728	Jan-12	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
76729	Jan-12	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
76730	Jan-12	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
76731	Jan-12	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
76732	Jan-12	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
76733	Jan-12	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
76734	Jan-12	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Equipment/Facilities	0020

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Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
76686	ENERGY EFFICIENCY OPERATIONS	Direct	4.69
76687	ENERGY EFFICIENCY OPERATIONS	Direct	600.94
76688	ENERGY EFFICIENCY OPERATIONS	Direct	35.24
76689	ENERGY EFFICIENCY OPERATIONS	Direct	93.84
76690	ENERGY EFFICIENCY OPERATIONS	Direct	1,601.81
76691	ENERGY EFFICIENCY OPERATIONS	Direct	195.55
76692	MANAGER MARKETING	Indirect	3.51
76693	MANAGER MARKETING	Indirect	625.00
76694	MANAGER MARKETING	Indirect	8.27
76695	MANAGER MARKETING	Indirect	8,345.00
76696	MANAGER MARKETING	Indirect	43.87
76697	MANAGER MARKETING	Indirect	140.00
76698	MANAGER MARKETING	Indirect	41.23
76699	MANAGER MARKETING	Indirect	2,888.26
76700	MANAGER MARKETING	Indirect	1,748.64
76701	MANAGER MARKETING	Indirect	5,493.86
76702	MANAGER MARKETING	Indirect	5,436.97
76703	MANAGER MARKETING	Indirect	31.81
76704	MANAGER MARKETING	Indirect	138.54
76705	MANAGER MARKETING	Indirect	227.17
76706	MANAGER MARKETING	Indirect	85.23
76707	MANAGER MARKETING	Indirect	15.02
76708	MANAGER MARKETING	Indirect	99.93
76709	MANAGER MARKETING	Indirect	435.28
76710	MANAGER MARKETING	Indirect	713.71
76711	MANAGER MARKETING	Indirect	267.77
76712	MANAGER MARKETING	Indirect	47.19
76713	MANAGER MARKETING	Indirect	52.54
76714	MANAGER MARKETING	Indirect	228.83
76715	MANAGER MARKETING	Indirect	375.21
76716	MANAGER MARKETING	Indirect	140.77
76717	MANAGER MARKETING	Indirect	24.81
76718	MANAGER MARKETING	Indirect	98.90
76719	MANAGER MARKETING	Indirect	430.77
76720	MANAGER MARKETING	Indirect	706.32
76721	MANAGER MARKETING	Indirect	265.00
76722	MANAGER MARKETING	Indirect	46.70
76723	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	223.58
76724	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	28.50
76725	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	791.54
76726	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	523.34
76727	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	558.92
76728	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	5.00
76729	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	870.00
76730	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	1.00
76731	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	62.16
76732	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	141.70
76733	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	60.08
76734	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	3.11

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
76735	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	1.59
76736	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	33.00
76737	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	0.70
76738	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	21.92
76739	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	89.36
76740	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	898.29
76741	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	80.20
76742	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	90.74
76743	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	41.91
76744	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	317.20
76745	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	107.21
76746	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	247.26
76747	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	19.73
76748	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	1,024.66
76749	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	37.79
76750	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	36.31
76751	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	100.00
76752	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	406.89
76753	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	571.29
76754	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	363.98
76755	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	182.05
76756	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	259.76
76757	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	1,099.75
76758	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	3.60
76759	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	21.41
76760	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	17.67
76761	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	82.54
76762	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	68.32
76763	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	265.29
76764	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	283.71
76765	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	38.00
76766	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	14.25
76767	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	61.06
76768	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	147.87
76769	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	50.21
76770	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	191.14
76771	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	147.16
76772	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	35.25
76773	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	281.06
76774	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	374.20
76775	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	23.75
76776	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	29.72
76777	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	284.15
76778	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	80.45
76779	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	13.95
76780	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	5.83
76781	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	70.26
76782	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	6.00
76783	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	4.00

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
76784	Jan-12	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
76785	Jan-12	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
76786	Jan-12	909010	PRINT ADVER-SER/INFO	Informational And Instructional Advertising Expenses	Indirect Miscellaneous Expenses	0020
76787	Jan-12	909013	SAFETY PROGRAMS	Informational And Instructional Advertising Expenses	Outside Services	0020
76788	Jan-12	910001	MISC CUST SER/INFO	Miscellaneous Customer Service And Informational Expenses	Outside Services	0020
76789	Jan-12	910900	MISC CUST SER/INFO - INDIR	Miscellaneous Customer Service And Informational Expenses	Indirect Miscellaneous Expenses	0020
76790	Jan-12	910900	MISC CUST SER/INFO - INDIR	Miscellaneous Customer Service And Informational Expenses	Indirect Miscellaneous Expenses	0020
76791	Jan-12	910900	MISC CUST SER/INFO - INDIR	Miscellaneous Customer Service And Informational Expenses	Indirect Miscellaneous Expenses	0020
76792	Jan-12	913012	OTH ADVER-SALES	Advertising Expenses	Indirect Miscellaneous Expenses	0020
76793	Jan-12	913012	OTH ADVER-SALES	Advertising Expenses	Indirect Miscellaneous Expenses	0020
76794	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
76795	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
76796	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
76797	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
76798	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
76799	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
76800	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
76801	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
76802	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
76803	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
76804	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
76805	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
76806	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
76807	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
76808	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
76809	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
76810	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
76811	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
76812	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
76813	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
76814	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
76815	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
76816	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
76817	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Indirect Miscellaneous Expenses	0020
76818	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
76819	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
76820	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
76821	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
76822	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
76823	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
76824	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
76825	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
76826	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
76827	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
76828	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
76829	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
76830	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
76831	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
76832	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020

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Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
76784	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	13.99
76785	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	106.55
76786	MANAGER MARKETING	Direct	9,327.65
76787	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	Direct	449.33
76788	MANAGER MARKETING	Direct	7,500.00
76789	MANAGER MARKETING	Indirect	750.00
76790	MANAGER MARKETING	Indirect	21,707.50
76791	MANAGER MARKETING	Indirect	1,000.00
76792	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct	206.25
76793	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct	52.50
76794	LEGAL DEPARTMENT - SERVCO	Direct	189.40
76795	MANAGER FINANCIAL SYSTEMS	Direct	1,165.22
76796	MANAGER OFFICE FACILITIES	Direct	265.16
76797	MANAGER PROPERTY ACCOUNTING	Direct	188.24
76798	MANAGER PROPERTY ACCOUNTING	Direct	105.88
76799	MANAGER PROPERTY ACCOUNTING	Direct	417.60
76800	MANAGER PROPERTY ACCOUNTING	Direct	234.90
76801	MANAGER REVENUE ACCOUNTING	Direct	2,530.52
76802	MANAGER REVENUE ACCOUNTING	Direct	321.06
76803	MANAGER REVENUE ACCOUNTING	Direct	272.90
76804	MANAGER REVENUE ACCOUNTING	Direct	202.08
76805	MANAGER REVENUE ACCOUNTING	Direct	101.04
76806	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Direct	635.80
76807	PROJECT ENGINEERING	Direct	842.96
76808	PROJECT PLANNING AND MANAGEMENT	Direct	2,086.00
76809	SVP ENERGY SERVICES	Direct	23.83
76810	VP RETAIL AND GAS STORAGE OPERATIONS	Direct	1,545.16
76811	VP RETAIL AND GAS STORAGE OPERATIONS	Direct	421.08
76812	VP STATE REGULATION AND RATES	Direct	538.74
76813	AUDIT SERVICES	Direct	65.31
76814	COMPLIANCE DEPT	Direct	983.92
76815	CORPORATE ACCOUNTING	Direct	802.16
76816	CORPORATE ACCOUNTING	Direct	545.20
76817	CORPORATE ACCOUNTING	Direct	18.00
76818	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct	292.76
76819	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct	202.68
76820	DIRECTOR CORPORATE TAX	Direct	6,688.14
76821	DIRECTOR CORPORATE TAX	Direct	372.76
76822	DIRECTOR IT INFRASTRUCTURE	Direct	1,052.48
76823	DISTRIBUTION HR	Direct	1,232.68
76824	DISTRIBUTION HR	Direct	145.88
76825	DISTRIBUTION HR	Direct	79.06
76826	DISTRIBUTION HR	Direct	163.64
76827	DISTRIBUTION HR	Direct	35.12
76828	DISTRIBUTION HR	Direct	1,366.80
76829	DISTRIBUTION HR	Direct	297.11
76830	ENTERPRISE APPLICATION SUPPORT	Direct	445.60
76831	FINANCIAL REPORTING	Direct	30.45
76832	LEGAL DEPARTMENT - SERVCO	Direct	8,269.82

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
76833	MANAGER OFFICE FACILITIES	Direct	530.32
76834	MANAGER OFFICE FACILITIES	Direct	232.02
76835	PROJECT PLANNING AND MANAGEMENT	Direct	3,625.60
76836	VP RETAIL AND GAS STORAGE OPERATIONS	Direct	3,862.90
76837	VP RETAIL AND GAS STORAGE OPERATIONS	Direct	1,052.70
76838	SVP ENERGY SERVICES	Direct	50.48
76839	REGULATORY ACCOUNTING AND REPORTING	Direct	377.34
76840	PROJECT ENGINEERING	Direct	2,107.40
76841	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Direct	1,589.50
76842	MANAGER PROPERTY ACCOUNTING	Direct	35.29
76843	MANAGER PROPERTY ACCOUNTING	Direct	494.13
76844	MANAGER OFFICE FACILITIES	Direct	(30.94)
76845	MANAGER - TECHNICAL AND SAFETY TRAINING	Direct	823.69
76846	DISTRIBUTION HR	Direct	780.58
76847	DISTRIBUTION HR	Direct	409.10
76848	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct	990.85
76849	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct	152.01
76850	DIRECTOR CORPORATE TAX	Direct	7,705.60
76851	DIRECTOR IT INFRASTRUCTURE	Direct	2,236.52
76852	DIRECTOR OPERATING SERVICES	Direct	195.00
76853	DISTRIBUTION HR	Direct	3,081.70
76854	DISTRIBUTION HR	Direct	377.30
76855	DISTRIBUTION HR	Direct	32.94
76856	DISTRIBUTION HR	Direct	409.10
76857	DISTRIBUTION HR	Direct	87.80
76858	LEGAL DEPARTMENT - SERVCO	Direct	339.82
76859	MANAGER FINANCIAL SYSTEMS	Direct	2,525.33
76860	MANAGER PROPERTY ACCOUNTING	Direct	47.06
76861	MANAGER PROPERTY ACCOUNTING	Direct	737.10
76862	MANAGER PROPERTY ACCOUNTING	Direct	78.98
76863	MANAGER REVENUE ACCOUNTING	Direct	6,656.55
76864	MANAGER REVENUE ACCOUNTING	Direct	834.76
76865	MANAGER REVENUE ACCOUNTING	Direct	447.54
76866	VP STATE REGULATION AND RATES	Direct	218.32
76867	LEGAL DEPARTMENT - SERVCO	Direct	25,185.88
76868	ENTERPRISE APPLICATION SUPPORT	Direct	1,114.00
76869	DISTRIBUTION HR	Direct	151.22
76870	DISTRIBUTION HR	Direct	50.40
76871	DIRECTOR CORPORATE TAX	Direct	792.12
76872	DIRECTOR CORPORATE TAX	Direct	8,487.10
76873	CORPORATE ACCOUNTING	Direct	282.00
76874	CORPORATE ACCOUNTING	Direct	1,804.86
76875	COMPLIANCE DEPT	Direct	2,444.43
76876	VP STATE REGULATION AND RATES	Direct	236.34
76877	VP RETAIL AND GAS STORAGE OPERATIONS	Direct	736.89
76878	VP RETAIL AND GAS STORAGE OPERATIONS	Direct	772.58
76879	REGULATORY ACCOUNTING AND REPORTING	Direct	228.16
76880	PROJECT PLANNING AND MANAGEMENT	Direct	2,258.80
76881	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Direct	1,112.65

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
76882	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
76883	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
76884	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
76885	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
76886	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
76887	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
76888	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
76889	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
76890	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
76891	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
76892	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
76893	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
76894	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
76895	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
76896	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
76897	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
76898	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
76899	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
76900	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
76901	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
76902	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
76903	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
76904	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
76905	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0100
76906	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0100
76907	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0100
76908	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0100
76909	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0100
76910	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0100
76911	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0100
76912	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0100
76913	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
76914	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
76915	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
76916	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
76917	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
76918	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
76919	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
76920	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
76921	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
76922	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
76923	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
76924	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
76925	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
76926	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
76927	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
76928	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
76929	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
76930	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020

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Row #	From Department	Charge Type	Total \$ Amount
76882	MANAGER PROPERTY ACCOUNTING	Direct	245.70
76883	MANAGER PROPERTY ACCOUNTING	Direct	329.42
76884	MANAGER PROPERTY ACCOUNTING	Direct	15.37
76885	MANAGER OFFICE FACILITIES	Direct	300.52
76886	MANAGER - TECHNICAL AND SAFETY TRAINING	Direct	1,163.56
76887	COMPLIANCE DEPT	Direct	1,721.86
76888	CORPORATE ACCOUNTING	Direct	1,002.70
76889	CORPORATE ACCOUNTING	Direct	18.80
76890	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct	540.48
76891	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct	101.34
76892	DIRECTOR CORPORATE TAX	Direct	10,028.27
76893	DIRECTOR CORPORATE TAX	Direct	652.33
76894	DIRECTOR IT INFRASTRUCTURE	Direct	1,841.84
76895	DIRECTOR OPERATING SERVICES	Direct	390.00
76896	DISTRIBUTION HR	Direct	601.58
76897	ENTERPRISE APPLICATION SUPPORT	Direct	612.70
76898	LEGAL DEPARTMENT - SERVCO	Direct	2,392.40
76899	VP STATE REGULATION AND RATES	Direct	790.43
76900	PROJECT ENGINEERING	Direct	1,053.70
76901	MANAGER FINANCIAL SYSTEMS	Direct	1,074.08
76902	LEGAL DEPARTMENT - SERVCO	Direct	467.96
76903	LEGAL DEPARTMENT - SERVCO	Direct	16,517.71
76904	DIRECTOR CORPORATE TAX	Direct	1,660.61
76905	DISTRIBUTION HR	Direct	(100.80)
76906	DISTRIBUTION HR	Direct	(302.44)
76907	NETWORK INFRASTRUCTURE	Direct	34.74
76908	NETWORK INFRASTRUCTURE	Direct	0.87
76909	NETWORK INFRASTRUCTURE	Direct	3.21
76910	NETWORK INFRASTRUCTURE	Direct	2.87
76911	NETWORK INFRASTRUCTURE	Direct	1.76
76912	NETWORK INFRASTRUCTURE	Direct	0.21
76913	VP RETAIL AND GAS STORAGE OPERATIONS	Direct	89.42
76914	VP RETAIL AND GAS STORAGE OPERATIONS	Direct	389.47
76915	VP RETAIL AND GAS STORAGE OPERATIONS	Direct	638.59
76916	VP RETAIL AND GAS STORAGE OPERATIONS	Direct	239.59
76917	VP RETAIL AND GAS STORAGE OPERATIONS	Direct	42.22
76918	PROJECT PLANNING AND MANAGEMENT	Direct	65.95
76919	PROJECT PLANNING AND MANAGEMENT	Direct	287.26
76920	PROJECT PLANNING AND MANAGEMENT	Direct	471.00
76921	PROJECT PLANNING AND MANAGEMENT	Direct	176.71
76922	PROJECT PLANNING AND MANAGEMENT	Direct	31.14
76923	MANAGER OFFICE FACILITIES	Direct	30.14
76924	MANAGER OFFICE FACILITIES	Direct	9.65
76925	MANAGER OFFICE FACILITIES	Direct	42.02
76926	MANAGER OFFICE FACILITIES	Direct	68.89
76927	MANAGER OFFICE FACILITIES	Direct	25.85
76928	MANAGER OFFICE FACILITIES	Direct	4.56
76929	MANAGER PROPERTY ACCOUNTING	Direct	4.58
76930	MANAGER PROPERTY ACCOUNTING	Direct	8.99

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Row #	From Department	Charge Type	Total \$ Amount
76931	MANAGER PROPERTY ACCOUNTING	Direct	39.15
76932	MANAGER PROPERTY ACCOUNTING	Direct	64.19
76933	MANAGER PROPERTY ACCOUNTING	Direct	24.08
76934	MANAGER PROPERTY ACCOUNTING	Direct	4.24
76935	MANAGER OFFICE FACILITIES	Direct	(0.56)
76936	MANAGER OFFICE FACILITIES	Direct	(2.45)
76937	MANAGER OFFICE FACILITIES	Direct	(4.02)
76938	MANAGER OFFICE FACILITIES	Direct	(1.51)
76939	MANAGER OFFICE FACILITIES	Direct	(0.27)
76940	MANAGER - TECHNICAL AND SAFETY TRAINING	Direct	14.98
76941	MANAGER - TECHNICAL AND SAFETY TRAINING	Direct	65.26
76942	MANAGER - TECHNICAL AND SAFETY TRAINING	Direct	107.01
76943	MANAGER - TECHNICAL AND SAFETY TRAINING	Direct	40.15
76944	MANAGER - TECHNICAL AND SAFETY TRAINING	Direct	7.08
76945	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Direct	13.65
76946	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Direct	77.47
76947	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Direct	206.49
76948	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Direct	125.94
76949	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Direct	28.91
76950	PROJECT ENGINEERING	Direct	18.10
76951	PROJECT ENGINEERING	Direct	102.71
76952	PROJECT ENGINEERING	Direct	273.77
76953	PROJECT ENGINEERING	Direct	166.97
76954	PROJECT ENGINEERING	Direct	38.33
76955	REGULATORY ACCOUNTING AND REPORTING	Direct	49.02
76956	SVP ENERGY SERVICES	Direct	0.43
76957	SVP ENERGY SERVICES	Direct	2.46
76958	SVP ENERGY SERVICES	Direct	6.56
76959	SVP ENERGY SERVICES	Direct	4.00
76960	SVP ENERGY SERVICES	Direct	0.92
76961	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct	8.51
76962	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct	48.29
76963	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct	128.72
76964	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct	78.51
76965	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct	18.02
76966	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct	19.75
76967	DIRECTOR CORPORATE TAX	Direct	66.19
76968	DIRECTOR CORPORATE TAX	Direct	375.57
76969	DIRECTOR CORPORATE TAX	Direct	1,001.03
76970	DIRECTOR CORPORATE TAX	Direct	610.51
76971	DIRECTOR CORPORATE TAX	Direct	140.16
76972	DIRECTOR IT INFRASTRUCTURE	Direct	19.21
76973	DIRECTOR IT INFRASTRUCTURE	Direct	109.01
76974	DIRECTOR IT INFRASTRUCTURE	Direct	290.55
76975	DIRECTOR IT INFRASTRUCTURE	Direct	177.20
76976	DIRECTOR IT INFRASTRUCTURE	Direct	40.68
76977	DISTRIBUTION HR	Direct	21.64
76978	DISTRIBUTION HR	Direct	94.26
76979	DISTRIBUTION HR	Direct	154.56

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Row #	From Department	Charge Type	Total \$ Amount
76980	DISTRIBUTION HR	Direct	57.99
76981	DISTRIBUTION HR	Direct	10.22
76982	DISTRIBUTION HR	Direct	9.04
76983	DISTRIBUTION HR	Direct	39.37
76984	DISTRIBUTION HR	Direct	64.56
76985	DIRECTOR OPERATING SERVICES	Direct	25.33
76986	DISTRIBUTION HR	Direct	29.71
76987	DISTRIBUTION HR	Direct	168.59
76988	DISTRIBUTION HR	Direct	449.36
76989	DISTRIBUTION HR	Direct	274.05
76990	DISTRIBUTION HR	Direct	62.92
76991	DISTRIBUTION HR	Direct	4.28
76992	DISTRIBUTION HR	Direct	4.26
76993	DISTRIBUTION HR	Direct	24.22
76994	MANAGER PROPERTY ACCOUNTING	Direct	2.29
76995	MANAGER PROPERTY ACCOUNTING	Direct	0.40
76996	MANAGER FINANCIAL SYSTEMS	Direct	45.94
76997	MANAGER FINANCIAL SYSTEMS	Direct	200.08
76998	MANAGER FINANCIAL SYSTEMS	Direct	328.07
76999	MANAGER FINANCIAL SYSTEMS	Direct	123.08
77000	MANAGER FINANCIAL SYSTEMS	Direct	21.69
77001	LEGAL DEPARTMENT - SERVCO	Direct	464.32
77002	LEGAL DEPARTMENT - SERVCO	Direct	2,022.42
77003	LEGAL DEPARTMENT - SERVCO	Direct	3,316.03
77004	LEGAL DEPARTMENT - SERVCO	Direct	1,244.11
77005	LEGAL DEPARTMENT - SERVCO	Direct	219.26
77006	ENTERPRISE APPLICATION SUPPORT	Direct	20.26
77007	ENTERPRISE APPLICATION SUPPORT	Direct	88.26
77008	MANAGER PROPERTY ACCOUNTING	Direct	101.87
77009	MANAGER PROPERTY ACCOUNTING	Direct	3.73
77010	MANAGER PROPERTY ACCOUNTING	Direct	0.86
77011	MANAGER PROPERTY ACCOUNTING	Direct	10.26
77012	MANAGER REVENUE ACCOUNTING	Direct	64.35
77013	MANAGER REVENUE ACCOUNTING	Direct	365.13
77014	MANAGER REVENUE ACCOUNTING	Direct	1,031.33
77015	MANAGER REVENUE ACCOUNTING	Direct	593.54
77016	MANAGER REVENUE ACCOUNTING	Direct	136.26
77017	VP STATE REGULATION AND RATES	Direct	1.88
77018	VP STATE REGULATION AND RATES	Direct	10.64
77019	VP STATE REGULATION AND RATES	Direct	28.36
77020	VP STATE REGULATION AND RATES	Direct	17.29
77021	VP STATE REGULATION AND RATES	Direct	3.97
77022	COMPLIANCE DEPT	Direct	21.00
77023	COMPLIANCE DEPT	Direct	119.14
77024	COMPLIANCE DEPT	Direct	317.56
77025	COMPLIANCE DEPT	Direct	193.67
77026	COMPLIANCE DEPT	Direct	44.46
77027	CORPORATE ACCOUNTING	Direct	15.50
77028	CORPORATE ACCOUNTING	Direct	87.97

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Row #	From Department	Charge Type	Total \$ Amount
77029	CORPORATE ACCOUNTING	Direct	234.47
77030	CORPORATE ACCOUNTING	Direct	143.00
77031	CORPORATE ACCOUNTING	Direct	32.83
77032	CORPORATE ACCOUNTING	Direct	36.63
77033	DIRECTOR CORPORATE TAX	Direct	79.70
77034	DIRECTOR CORPORATE TAX	Direct	452.27
77035	DIRECTOR CORPORATE TAX	Direct	1,205.46
77036	ENTERPRISE APPLICATION SUPPORT	Direct	144.72
77037	ENTERPRISE APPLICATION SUPPORT	Direct	54.30
77038	ENTERPRISE APPLICATION SUPPORT	Direct	9.57
77039	DISTRIBUTION HR	Direct	2.75
77040	DISTRIBUTION HR	Direct	11.98
77041	DISTRIBUTION HR	Direct	19.64
77042	DISTRIBUTION HR	Direct	7.37
77043	DISTRIBUTION HR	Direct	1.30
77044	DISTRIBUTION HR	Direct	0.92
77045	DISTRIBUTION HR	Direct	3.99
77046	DISTRIBUTION HR	Direct	6.55
77047	DISTRIBUTION HR	Direct	2.46
77048	DISTRIBUTION HR	Direct	0.43
77049	DIRECTOR CORPORATE TAX	Direct	168.79
77050	DIRECTOR CORPORATE TAX	Direct	735.19
77051	MANAGER PROPERTY ACCOUNTING	Direct	9.17
77052	MANAGER PROPERTY ACCOUNTING	Direct	78.70
77053	MANAGER PROPERTY ACCOUNTING	Direct	14.91
77054	MANAGER PROPERTY ACCOUNTING	Direct	3.42
77055	MANAGER PROPERTY ACCOUNTING	Direct	44.27
77056	MANAGER REVENUE ACCOUNTING	Direct	24.50
77057	MANAGER REVENUE ACCOUNTING	Direct	138.99
77058	MANAGER REVENUE ACCOUNTING	Direct	396.70
77059	MANAGER REVENUE ACCOUNTING	Direct	225.93
77060	MANAGER REVENUE ACCOUNTING	Direct	51.87
77061	MANAGER REVENUE ACCOUNTING	Direct	48.58
77062	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Direct	5.46
77063	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Direct	30.99
77064	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Direct	82.60
77065	MANAGER PROPERTY ACCOUNTING	Direct	1.62
77066	MANAGER OFFICE FACILITIES	Direct	4.82
77067	MANAGER OFFICE FACILITIES	Direct	21.01
77068	MANAGER OFFICE FACILITIES	Direct	34.45
77069	MANAGER OFFICE FACILITIES	Direct	12.92
77070	MANAGER OFFICE FACILITIES	Direct	2.27
77071	MANAGER FINANCIAL SYSTEMS	Direct	21.20
77072	MANAGER FINANCIAL SYSTEMS	Direct	92.32
77073	MANAGER FINANCIAL SYSTEMS	Direct	151.37
77074	MANAGER FINANCIAL SYSTEMS	Direct	56.79
77075	MANAGER FINANCIAL SYSTEMS	Direct	10.01
77076	LEGAL DEPARTMENT - SERVCO	Direct	153.88
77077	LEGAL DEPARTMENT - SERVCO	Direct	670.22

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Row #	From Department	Charge Type	Total \$ Amount
77078	LEGAL DEPARTMENT - SERVCO	Direct	1,098.95
77079	VP STATE REGULATION AND RATES	Direct	9.80
77080	VP STATE REGULATION AND RATES	Direct	42.68
77081	VP STATE REGULATION AND RATES	Direct	69.99
77082	VP STATE REGULATION AND RATES	Direct	26.26
77083	VP STATE REGULATION AND RATES	Direct	4.63
77084	VP RETAIL AND GAS STORAGE OPERATIONS	Direct	35.77
77085	VP RETAIL AND GAS STORAGE OPERATIONS	Direct	155.78
77086	VP RETAIL AND GAS STORAGE OPERATIONS	Direct	255.43
77087	VP RETAIL AND GAS STORAGE OPERATIONS	Direct	95.84
77088	VP RETAIL AND GAS STORAGE OPERATIONS	Direct	16.89
77089	SVP ENERGY SERVICES	Direct	0.43
77090	SVP ENERGY SERVICES	Direct	1.89
77091	SVP ENERGY SERVICES	Direct	3.10
77092	SVP ENERGY SERVICES	Direct	1.16
77093	SVP ENERGY SERVICES	Direct	0.20
77094	REGULATORY ACCOUNTING AND REPORTING	Direct	24.63
77095	PROJECT PLANNING AND MANAGEMENT	Direct	37.95
77096	PROJECT PLANNING AND MANAGEMENT	Direct	165.27
77097	PROJECT PLANNING AND MANAGEMENT	Direct	271.00
77098	PROJECT PLANNING AND MANAGEMENT	Direct	101.67
77099	PROJECT PLANNING AND MANAGEMENT	Direct	17.92
77100	PROJECT ENGINEERING	Direct	15.33
77101	PROJECT ENGINEERING	Direct	66.79
77102	PROJECT ENGINEERING	Direct	109.51
77103	PROJECT ENGINEERING	Direct	41.09
77104	PROJECT ENGINEERING	Direct	7.24
77105	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Direct	11.57
77106	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Direct	50.37
77107	DIRECTOR IT INFRASTRUCTURE	Direct	9.04
77108	DIRECTOR CORPORATE TAX	Direct	128.44
77109	DIRECTOR CORPORATE TAX	Direct	559.44
77110	DIRECTOR CORPORATE TAX	Direct	917.28
77111	DIRECTOR CORPORATE TAX	Direct	344.15
77112	DIRECTOR CORPORATE TAX	Direct	60.66
77113	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct	26.33
77114	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct	5.33
77115	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct	23.20
77116	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct	38.03
77117	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct	14.27
77118	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct	2.51
77119	CORPORATE ACCOUNTING	Direct	70.82
77120	CORPORATE ACCOUNTING	Direct	14.59
77121	CORPORATE ACCOUNTING	Direct	63.56
77122	CORPORATE ACCOUNTING	Direct	104.21
77123	CORPORATE ACCOUNTING	Direct	39.10
77124	CORPORATE ACCOUNTING	Direct	6.89
77125	COMPLIANCE DEPT	Direct	17.90
77126	COMPLIANCE DEPT	Direct	77.96

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Row #	From Department	Charge Type	Total \$ Amount
77127	COMPLIANCE DEPT	Direct	127.82
77128	COMPLIANCE DEPT	Direct	47.96
77129	COMPLIANCE DEPT	Direct	8.45
77130	AUDIT SERVICES	Direct	1.19
77131	AUDIT SERVICES	Direct	5.17
77132	AUDIT SERVICES	Direct	8.48
77133	AUDIT SERVICES	Direct	3.18
77134	AUDIT SERVICES	Direct	0.56
77135	LEGAL DEPARTMENT - SERVCO	Direct	412.30
77136	LEGAL DEPARTMENT - SERVCO	Direct	72.68
77137	FINANCIAL REPORTING	Direct	3.96
77138	ENTERPRISE APPLICATION SUPPORT	Direct	8.11
77139	ENTERPRISE APPLICATION SUPPORT	Direct	35.30
77140	ENTERPRISE APPLICATION SUPPORT	Direct	57.89
77141	ENTERPRISE APPLICATION SUPPORT	Direct	21.72
77142	ENTERPRISE APPLICATION SUPPORT	Direct	3.83
77143	DISTRIBUTION HR	Direct	16.92
77144	DISTRIBUTION HR	Direct	55.65
77145	DISTRIBUTION HR	Direct	247.60
77146	DISTRIBUTION HR	Direct	64.04
77147	DISTRIBUTION HR	Direct	7.38
77148	DISTRIBUTION HR	Direct	3.62
77149	DIRECTOR IT INFRASTRUCTURE	Direct	51.30
77150	DIRECTOR IT INFRASTRUCTURE	Direct	136.73
77151	DIRECTOR IT INFRASTRUCTURE	Direct	83.39
77152	DIRECTOR IT INFRASTRUCTURE	Direct	19.14
77153	DISTRIBUTION HR	Direct	9.54
77154	DISTRIBUTION HR	Direct	61.50
77155	DISTRIBUTION HR	Direct	189.57
77156	DISTRIBUTION HR	Direct	83.84
77157	DISTRIBUTION HR	Direct	20.63
77158	DISTRIBUTION HR	Direct	10.27
77159	DISTRIBUTION HR	Direct	1.71
77160	DISTRIBUTION HR	Direct	9.69
77161	DISTRIBUTION HR	Direct	25.82
77162	DISTRIBUTION HR	Direct	15.75
77163	MANAGER PROPERTY ACCOUNTING	Direct	73.24
77164	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Direct	9.56
77165	MANAGER PROPERTY ACCOUNTING	Direct	6.27
77166	MANAGER PROPERTY ACCOUNTING	Direct	27.32
77167	MANAGER PROPERTY ACCOUNTING	Direct	76.71
77168	MANAGER PROPERTY ACCOUNTING	Direct	16.81
77169	MANAGER PROPERTY ACCOUNTING	Direct	2.96
77170	MANAGER OFFICE FACILITIES	Direct	5.47
77171	MANAGER OFFICE FACILITIES	Direct	23.81
77172	MANAGER OFFICE FACILITIES	Direct	39.04
77173	MANAGER OFFICE FACILITIES	Direct	14.65
77174	MANAGER OFFICE FACILITIES	Direct	2.58
77175	MANAGER - TECHNICAL AND SAFETY TRAINING	Direct	21.17

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Row #	From Department	Charge Type	Total \$ Amount
77176	MANAGER - TECHNICAL AND SAFETY TRAINING	Direct	92.19
77177	MANAGER - TECHNICAL AND SAFETY TRAINING	Direct	151.16
77178	MANAGER - TECHNICAL AND SAFETY TRAINING	Direct	56.71
77179	MANAGER - TECHNICAL AND SAFETY TRAINING	Direct	9.99
77180	LEGAL DEPARTMENT - SERVCO	Direct	43.52
77181	LEGAL DEPARTMENT - SERVCO	Direct	189.55
77182	LEGAL DEPARTMENT - SERVCO	Direct	310.79
77183	VP STATE REGULATION AND RATES	Direct	4.30
77184	VP STATE REGULATION AND RATES	Direct	18.72
77185	VP STATE REGULATION AND RATES	Direct	30.70
77186	VP STATE REGULATION AND RATES	Direct	11.52
77187	VP STATE REGULATION AND RATES	Direct	2.03
77188	VP RETAIL AND GAS STORAGE OPERATIONS	Direct	27.45
77189	VP RETAIL AND GAS STORAGE OPERATIONS	Direct	119.59
77190	VP RETAIL AND GAS STORAGE OPERATIONS	Direct	196.10
77191	VP RETAIL AND GAS STORAGE OPERATIONS	Direct	73.58
77192	VP RETAIL AND GAS STORAGE OPERATIONS	Direct	12.97
77193	REGULATORY ACCOUNTING AND REPORTING	Direct	29.64
77194	PROJECT PLANNING AND MANAGEMENT	Direct	41.09
77195	PROJECT PLANNING AND MANAGEMENT	Direct	178.96
77196	PROJECT PLANNING AND MANAGEMENT	Direct	293.44
77197	PROJECT PLANNING AND MANAGEMENT	Direct	110.09
77198	PROJECT PLANNING AND MANAGEMENT	Direct	19.40
77199	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Direct	20.24
77200	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Direct	88.16
77201	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Direct	144.54
77202	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Direct	54.23
77203	DIRECTOR CORPORATE TAX	Direct	1,387.51
77204	DIRECTOR CORPORATE TAX	Direct	520.57
77205	DIRECTOR CORPORATE TAX	Direct	91.74
77206	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct	13.17
77207	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct	9.83
77208	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct	42.82
77209	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct	70.21
77210	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct	26.34
77211	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct	4.64
77212	CORPORATE ACCOUNTING	Direct	2.44
77213	CORPORATE ACCOUNTING	Direct	18.24
77214	CORPORATE ACCOUNTING	Direct	79.44
77215	CORPORATE ACCOUNTING	Direct	130.26
77216	CORPORATE ACCOUNTING	Direct	48.87
77217	CORPORATE ACCOUNTING	Direct	8.61
77218	COMPLIANCE DEPT	Direct	31.32
77219	COMPLIANCE DEPT	Direct	136.42
77220	COMPLIANCE DEPT	Direct	223.69
77221	COMPLIANCE DEPT	Direct	83.92
77222	COMPLIANCE DEPT	Direct	14.79
77223	LEGAL DEPARTMENT - SERVCO	Direct	116.60
77224	LEGAL DEPARTMENT - SERVCO	Direct	20.55

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Row #	From Department	Charge Type	Total \$ Amount
77225	ENTERPRISE APPLICATION SUPPORT	Direct	11.15
77226	ENTERPRISE APPLICATION SUPPORT	Direct	48.54
77227	ENTERPRISE APPLICATION SUPPORT	Direct	79.60
77228	ENTERPRISE APPLICATION SUPPORT	Direct	29.86
77229	ENTERPRISE APPLICATION SUPPORT	Direct	5.26
77230	DISTRIBUTION HR	Direct	10.94
77231	DISTRIBUTION HR	Direct	47.66
77232	DISTRIBUTION HR	Direct	78.15
77233	DISTRIBUTION HR	Direct	29.32
77234	DISTRIBUTION HR	Direct	5.17
77235	DIRECTOR OPERATING SERVICES	Direct	50.66
77236	DIRECTOR IT INFRASTRUCTURE	Direct	33.50
77237	DIRECTOR IT INFRASTRUCTURE	Direct	145.93
77238	DIRECTOR IT INFRASTRUCTURE	Direct	239.27
77239	DIRECTOR IT INFRASTRUCTURE	Direct	89.77
77240	DIRECTOR IT INFRASTRUCTURE	Direct	15.82
77241	DIRECTOR CORPORATE TAX	Direct	194.28
77242	DIRECTOR CORPORATE TAX	Direct	846.22
77243	MANAGER FINANCIAL SYSTEMS	Direct	85.10
77244	MANAGER FINANCIAL SYSTEMS	Direct	19.54
77245	PROJECT ENGINEERING	Direct	9.05
77246	PROJECT ENGINEERING	Direct	51.36
77247	PROJECT ENGINEERING	Direct	136.89
77248	PROJECT ENGINEERING	Direct	83.48
77249	PROJECT ENGINEERING	Direct	19.17
77250	VP RETAIL AND GAS STORAGE OPERATIONS	Direct	9,580.21
77251	VP STATE REGULATION AND RATES	Direct	6.79
77252	VP STATE REGULATION AND RATES	Direct	38.53
77253	VP STATE REGULATION AND RATES	Direct	102.69
77254	VP STATE REGULATION AND RATES	Direct	62.63
77255	VP STATE REGULATION AND RATES	Direct	14.37
77256	DIRECTOR CORPORATE TAX	Direct	14.26
77257	DIRECTOR CORPORATE TAX	Direct	80.94
77258	DIRECTOR CORPORATE TAX	Direct	215.73
77259	DIRECTOR CORPORATE TAX	Direct	131.57
77260	DIRECTOR CORPORATE TAX	Direct	30.21
77261	LEGAL DEPARTMENT - SERVCO	Direct	145.90
77262	LEGAL DEPARTMENT - SERVCO	Direct	827.90
77263	LEGAL DEPARTMENT - SERVCO	Direct	2,206.61
77264	LEGAL DEPARTMENT - SERVCO	Direct	1,345.77
77265	LEGAL DEPARTMENT - SERVCO	Direct	308.98
77266	MANAGER FINANCIAL SYSTEMS	Direct	9.23
77267	MANAGER FINANCIAL SYSTEMS	Direct	52.35
77268	MANAGER FINANCIAL SYSTEMS	Direct	139.53
77269	MANAGER PROPERTY ACCOUNTING	Direct	563.81
77270	VP RETAIL AND GAS STORAGE OPERATIONS	Direct	73,745.00
77271	MANAGER FINANCIAL SYSTEMS	Indirect	1,310.91
77272	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	186.70
77273	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	8,496.48

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Row #	From Department	Charge Type	Total \$ Amount
77274	MANAGER DIVERSITY STRATEGY	Indirect	376.92
77275	MANAGER DIVERSITY STRATEGY	Indirect	923.08
77276	MANAGER COMPENSATION SYSTEMS AND HRIS	Indirect	3,217.76
77277	MANAGER BENEFITS AND RECORDS	Indirect	1,189.58
77278	MANAGER BENEFITS AND RECORDS	Indirect	2,553.68
77279	MANAGER - TRADING CONTROLS	Indirect	2,012.40
77280	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect	3,292.17
77281	MANAGER HEALTH AND SAFETY	Indirect	4,970.71
77282	MANAGER HEALTH AND SAFETY	Indirect	847.08
77283	MANAGER INDUSTRIAL RELATIONS	Indirect	2,104.44
77284	MANAGER INDUSTRIAL RELATIONS	Indirect	397.08
77285	MANAGER MATERIALS LOGISTICS	Indirect	3,471.64
77286	MANAGER MATERIALS LOGISTICS	Indirect	298.70
77287	MANAGER OFFICE FACILITIES	Indirect	761.96
77288	MANAGER OFFICE FACILITIES	Indirect	293.08
77289	MANAGER OFFICE FACILITIES	Indirect	459.42
77290	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect	2,810.40
77291	IT CLIENT SUPPORT SERVICES	Indirect	1,511.56
77292	IT CLIENT SUPPORT SERVICES	Indirect	280.32
77293	IT CUSTOMER APPLICATIONS	Indirect	1,176.09
77294	IT DISTRIBUTION OPERATIONS	Indirect	4,850.99
77295	IT ENERGY SERVICES	Indirect	5,336.94
77296	IT INFRASTRUCTURE	Indirect	4,436.12
77297	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	3,302.56
77298	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	325.66
77299	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	31.52
77300	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	2,256.72
77301	IT SECURITY	Indirect	5,778.81
77302	IT SECURITY	Indirect	342.40
77303	IT SHARED SERVICES APPLICATIONS	Indirect	5,228.97
77304	IT TRAINING	Indirect	1,907.71
77305	LEGAL DEPARTMENT - SERVC0	Indirect	2,766.31
77306	LEGAL DEPARTMENT - SERVC0	Indirect	2,187.75
77307	LEGAL DEPARTMENT - SERVC0	Indirect	787.08
77308	MANAGER - FINANCE AND BUDGETING - CORPORATE	Indirect	4,557.36
77309	MANAGER - FINANCE AND BUDGETING - CORPORATE	Indirect	175.50
77310	MANAGER - FINANCIAL PLANNING	Indirect	3,093.76
77311	MANAGER - SUPPLIER DIVERSITY	Indirect	670.72
77312	SUPPLY CHAIN SUPPORT	Indirect	3,567.54
77313	SUPPLY CHAIN SUPPORT	Indirect	310.99
77314	SVP AND CAO	Indirect	2,445.40
77315	SVP AND CAO	Indirect	519.52
77316	SVP ENERGY DELIVERY	Indirect	323.00
77317	SVP ENERGY DELIVERY	Indirect	60.52
77318	SVP ENERGY MARKETING	Indirect	1,406.79
77319	SVP ENERGY MARKETING	Indirect	495.01
77320	SVP ENERGY MARKETING	Indirect	22.16
77321	SVP ENERGY SERVICES	Indirect	959.12
77322	SVP ENERGY SERVICES	Indirect	206.56

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Row #	From Department	Charge Type	Total \$ Amount
77323	SVP ENERGY SERVICES	Indirect	202.59
77324	TSS TECH SUPPORT SERVICES	Indirect	731.16
77325	VP - CORP PLANNING AND DEVELOPMENT	Indirect	1,649.24
77326	VP - CORP PLANNING AND DEVELOPMENT	Indirect	212.04
77327	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	110.32
77328	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	Indirect	816.42
77329	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	Indirect	128.44
77330	VP STATE REGULATION AND RATES	Indirect	9,064.01
77331	VP STATE REGULATION AND RATES	Indirect	832.16
77332	WEB SERVICES	Indirect	2,542.79
77333	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect	158.95
77334	MANAGER PAYROLL	Indirect	1,741.12
77335	MANAGER PAYROLL	Indirect	611.20
77336	MANAGER PROPERTY ACCOUNTING	Indirect	7,094.57
77337	MANAGER PROPERTY ACCOUNTING	Indirect	258.83
77338	MANAGER PROPERTY ACCOUNTING	Indirect	70.59
77339	MANAGER REAL ESTATE AND RIGHT OF WAY	Indirect	1,302.12
77340	MANAGER REVENUE ACCOUNTING	Indirect	1,368.60
77341	MANAGER SOURCING SUPPORT	Indirect	338.01
77342	MANAGER SOURCING SUPPORT	Indirect	43.40
77343	MANAGER, SMART GRID STRATEGY	Indirect	915.40
77344	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect	1,820.88
77345	NETWORK INFRASTRUCTURE	Indirect	6,313.62
77346	NETWORK INFRASTRUCTURE	Indirect	383.16
77347	PROJECT MANAGEMENT AND CONTROL	Indirect	6,739.62
77348	REGULATORY ACCOUNTING AND REPORTING	Indirect	3,977.44
77349	REGULATORY ACCOUNTING AND REPORTING	Indirect	333.44
77350	SALES ANALYSIS & FORECASTING	Indirect	3,096.45
77351	SALES ANALYSIS & FORECASTING	Indirect	250.00
77352	SARBANES OXLEY	Indirect	1,288.51
77353	SUPPLY CHAIN SUPPORT	Indirect	3,283.93
77354	CREDIT AND CONTRACT ADMINISTRATION	Indirect	748.48
77355	CUSTOMER ENERGY EFFICIENCY	Indirect	995.76
77356	CUSTOMER ENERGY EFFICIENCY	Indirect	446.16
77357	DESKTOP OPERATIONS	Indirect	726.84
77358	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	300.16
77359	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	85.76
77360	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect	1,337.96
77361	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect	466.60
77362	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect	107.68
77363	DIRECTOR - CORPORATE COMMUNICATION	Indirect	83.21
77364	DIRECTOR - CORPORATE COMMUNICATION	Indirect	1,264.40
77365	DIRECTOR - CORPORATE COMMUNICATION	Indirect	360.56
77366	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	Indirect	2,485.40
77367	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Indirect	2,372.20
77368	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Indirect	174.35
77369	DIRECTOR CORPORATE FINANCE	Indirect	3,400.88
77370	DIRECTOR CORPORATE FINANCE	Indirect	413.60
77371	DIRECTOR CORPORATE FINANCE	Indirect	87.24

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Row #	From Department	Charge Type	Total \$ Amount
77372	DIRECTOR CORPORATE TAX	Indirect	550.00
77373	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	Indirect	3,786.76
77374	AUDIT SERVICES	Indirect	7,023.82
77375	AUDIT SERVICES	Indirect	394.60
77376	CFO	Indirect	2,433.90
77377	CFO	Indirect	425.52
77378	CHAIRMAN AND CEO	Indirect	5,850.16
77379	CHAIRMAN AND CEO	Indirect	970.68
77380	CHIEF INFORMATION OFFICER	Indirect	2,127.68
77381	CHIEF INFORMATION OFFICER	Indirect	438.48
77382	COMPLIANCE DEPT	Indirect	3,182.34
77383	COMPLIANCE DEPT	Indirect	346.48
77384	CONTRACT MANAGER - XEROX CORP.	Indirect	712.08
77385	CONTROLLER	Indirect	1,614.60
77386	CONTROLLER	Indirect	110.77
77387	CORPORATE ACCOUNTING	Indirect	2,412.32
77388	CORPORATE ACCOUNTING	Indirect	-
77389	CORPORATE ACCOUNTING	Indirect	-
77390	CORPORATE FACILITY SERVICES	Indirect	102.92
77391	CORPORATE PURCHASING	Indirect	2,811.04
77392	CORPORATE PURCHASING	Indirect	610.65
77393	CORPORATE SECURITY / BUSINESS CONTINUITY	Indirect	1,942.54
77394	CREDIT AND CONTRACT ADMINISTRATION	Indirect	1,844.59
77395	DISTRIBUTION HR	Indirect	554.88
77396	DISTRIBUTION HR	Indirect	346.44
77397	DISTRIBUTION HR	Indirect	672.70
77398	DISTRIBUTION HR	Indirect	532.56
77399	DISTRIBUTION HR	Indirect	336.28
77400	ECONOMIC ANALYSIS	Indirect	3,013.46
77401	ENERGY DELIVERY BUDGETING	Indirect	704.76
77402	ENERGY MARKETING - BUSINESS INFORMATION	Indirect	3,114.44
77403	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect	1,393.08
77404	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect	346.50
77405	ENTERPRISE APPLICATION SUPPORT	Indirect	2,796.06
77406	FACILITY OPERATIONS - LEXINGTON	Indirect	560.92
77407	FACILITY OPERATIONS DATA/CONTROL CENTER	Indirect	568.56
77408	FINANCIAL ACCOUNTING AND ANALYSIS	Indirect	2,528.36
77409	FINANCIAL ACCOUNTING AND ANALYSIS	Indirect	271.13
77410	FINANCIAL ACCOUNTING AND ANALYSIS	Indirect	336.30
77411	FINANCIAL REPORTING	Indirect	2,775.24
77412	FINANCIAL REPORTING	Indirect	82.65
77413	GENERAL COUNSEL - SERVCO	Indirect	3,773.08
77414	GENERAL COUNSEL - SERVCO	Indirect	478.29
77415	HEALTH AND SAFETY - ENERGY SERVICES	Indirect	2,633.96
77416	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	30,022.33
77417	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	1,054.71
77418	DIRECTOR HR - CORPORATE	Indirect	2,969.41
77419	DIRECTOR HR - CORPORATE	Indirect	861.82
77420	DIRECTOR HR - CORPORATE	Indirect	20.10

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Row #	From Department	Charge Type	Total \$ Amount
77421	DIRECTOR HR - CORPORATE	Indirect	176.40
77422	DIRECTOR HR - GENERATION	Indirect	4,138.88
77423	DIRECTOR HR - GENERATION	Indirect	1,083.66
77424	DIRECTOR HR - GENERATION	Indirect	37.18
77425	DIRECTOR HR - GENERATION	Indirect	276.92
77426	DISTRIBUTION HR	Indirect	2,601.54
77427	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect	368.92
77428	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect	1,396.90
77429	DIRECTOR OPERATING SERVICES	Indirect	246.82
77430	DIRECTOR OPERATING SERVICES	Indirect	212.42
77431	DIRECTOR OF IT BUSINESS APPS	Indirect	345.64
77432	DIRECTOR OF IT BUSINESS APPS	Indirect	1,151.08
77433	DIRECTOR IT INFRASTRUCTURE	Indirect	310.47
77434	DIRECTOR IT INFRASTRUCTURE	Indirect	1,162.28
77435	DIRECTOR IT CLIENT SERVICES	Indirect	358.32
77436	DIRECTOR IT CLIENT SERVICES	Indirect	1,315.44
77437	VP - CORP PLANNING AND DEVELOPMENT	Indirect	954.18
77438	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect	2,606.20
77439	MANAGER, SMART GRID STRATEGY	Indirect	1,144.25
77440	MANAGER HEALTH AND SAFETY	Indirect	470.60
77441	MANAGER HEALTH AND SAFETY	Indirect	2,846.45
77442	IT CLIENT SUPPORT SERVICES	Indirect	280.32
77443	DIRECTOR IT INFRASTRUCTURE	Indirect	778.64
77444	DIRECTOR IT INFRASTRUCTURE	Indirect	2,905.70
77445	CUSTOMER ENERGY EFFICIENCY	Indirect	557.70
77446	CUSTOMER ENERGY EFFICIENCY	Indirect	1,493.64
77447	FINANCIAL REPORTING	Indirect	1,551.36
77448	FINANCIAL REPORTING	Indirect	269.70
77449	IT DISTRIBUTION OPERATIONS	Indirect	2,531.40
77450	IT ENERGY SERVICES	Indirect	2,192.31
77451	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	2,529.20
77452	MANAGER - TRADING CONTROLS	Indirect	2,675.50
77453	MANAGER COMPENSATION SYSTEMS AND HRIS	Indirect	6,385.74
77454	MANAGER INDUSTRIAL RELATIONS	Indirect	3,539.39
77455	MANAGER INDUSTRIAL RELATIONS	Indirect	893.43
77456	MANAGER OFFICE FACILITIES	Indirect	1,523.92
77457	MANAGER OFFICE FACILITIES	Indirect	586.16
77458	MANAGER OFFICE FACILITIES	Indirect	1,531.40
77459	NETWORK INFRASTRUCTURE	Indirect	138.22
77460	PROJECT MANAGEMENT AND CONTROL	Indirect	2,197.49
77461	SVP ENERGY DELIVERY	Indirect	726.75
77462	SVP ENERGY DELIVERY	Indirect	136.17
77463	AUDIT SERVICES	Indirect	8,394.48
77464	AUDIT SERVICES	Indirect	789.19
77465	CREDIT AND CONTRACT ADMINISTRATION	Indirect	2,828.18
77466	CREDIT AND CONTRACT ADMINISTRATION	Indirect	1,871.20
77467	DESKTOP OPERATIONS	Indirect	1,271.97
77468	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	16,866.28
77469	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	585.95

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Row #	From Department	Charge Type	Total \$ Amount
77470	DIRECTOR HR - CORPORATE	Indirect	7,312.85
77471	DIRECTOR HR - CORPORATE	Indirect	529.35
77472	DIRECTOR HR - CORPORATE	Indirect	100.51
77473	DIRECTOR HR - GENERATION	Indirect	6,293.46
77474	DIRECTOR HR - GENERATION	Indirect	985.87
77475	DIRECTOR HR - GENERATION	Indirect	605.80
77476	DIRECTOR OF IT BUSINESS APPS	Indirect	762.80
77477	DIRECTOR OPERATING SERVICES	Indirect	634.68
77478	FACILITY OPERATIONS - LEXINGTON	Indirect	1,402.30
77479	FACILITY OPERATIONS DATA/CONTROL CENTER	Indirect	1,421.40
77480	MANAGER REVENUE ACCOUNTING	Indirect	2,015.28
77481	MANAGER REAL ESTATE AND RIGHT OF WAY	Indirect	3,255.30
77482	MANAGER PROPERTY ACCOUNTING	Indirect	70.59
77483	MANAGER PROPERTY ACCOUNTING	Indirect	617.66
77484	MANAGER PROPERTY ACCOUNTING	Indirect	15,040.25
77485	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect	726.64
77486	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect	7,026.00
77487	MANAGER OFFICE FACILITIES	Indirect	(153.14)
77488	MANAGER INDUSTRIAL RELATIONS	Indirect	99.27
77489	MANAGER INDUSTRIAL RELATIONS	Indirect	1,721.71
77490	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	933.50
77491	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	21,316.42
77492	MANAGER DIVERSITY STRATEGY	Indirect	2,307.70
77493	MANAGER COMPENSATION SYSTEMS AND HRIS	Indirect	1,544.80
77494	MANAGER BENEFITS AND RECORDS	Indirect	2,787.06
77495	MANAGER BENEFITS AND RECORDS	Indirect	6,384.20
77496	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect	8,133.92
77497	IT TRAINING	Indirect	3,832.41
77498	IT SHARED SERVICES APPLICATIONS	Indirect	13,855.57
77499	WEB SERVICES	Indirect	3,623.62
77500	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	Indirect	288.99
77501	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	Indirect	1,929.86
77502	VP - CORP PLANNING AND DEVELOPMENT	Indirect	4,123.10
77503	TSS TECH SUPPORT SERVICES	Indirect	1,827.90
77504	SVP ENERGY SERVICES	Indirect	47.67
77505	SVP ENERGY SERVICES	Indirect	222.46
77506	SVP ENERGY SERVICES	Indirect	706.72
77507	SVP ENERGY MARKETING	Indirect	938.31
77508	SVP ENERGY MARKETING	Indirect	4,689.30
77509	SVP ENERGY DELIVERY	Indirect	15.13
77510	SVP ENERGY DELIVERY	Indirect	80.75
77511	SVP AND CAO	Indirect	1,298.80
77512	SVP AND CAO	Indirect	4,890.80
77513	SARBANES OXLEY	Indirect	3,108.37
77514	REGULATORY ACCOUNTING AND REPORTING	Indirect	9,700.76
77515	NETWORK INFRASTRUCTURE	Indirect	910.00
77516	NETWORK INFRASTRUCTURE	Indirect	12,201.98
77517	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect	1,751.40
77518	MANAGER SOURCING SUPPORT	Indirect	86.80

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77519	DIRECTOR HR - GENERATION	Indirect	3,448.70
77520	DIRECTOR HR - CORPORATE	Indirect	100.50
77521	DIRECTOR HR - CORPORATE	Indirect	536.05
77522	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	(100.54)
77523	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	Indirect	4,386.44
77524	DIRECTOR CORPORATE TAX	Indirect	1,375.00
77525	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Indirect	386.10
77526	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Indirect	5,688.09
77527	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect	1,130.62
77528	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect	3,344.90
77529	CORPORATE SECURITY / BUSINESS CONTINUITY	Indirect	1,765.30
77530	CORPORATE ACCOUNTING	Indirect	21.64
77531	CORPORATE ACCOUNTING	Indirect	5,882.59
77532	CONTROLLER	Indirect	49.11
77533	CONTROLLER	Indirect	567.51
77534	CONTROLLER	Indirect	4,036.50
77535	CONTRACT MANAGER - XEROX CORP.	Indirect	1,780.20
77536	CHAIRMAN AND CEO	Indirect	2,304.87
77537	CHAIRMAN AND CEO	Indirect	14,625.40
77538	IT SECURITY	Indirect	764.70
77539	IT SECURITY	Indirect	16,809.17
77540	IT INFRASTRUCTURE	Indirect	11,491.81
77541	IT DISTRIBUTION OPERATIONS	Indirect	9,799.36
77542	IT CUSTOMER APPLICATIONS	Indirect	1,644.76
77543	IT CLIENT SUPPORT SERVICES	Indirect	350.40
77544	IT CLIENT SUPPORT SERVICES	Indirect	3,711.60
77545	FINANCIAL REPORTING	Indirect	60.90
77546	FINANCIAL REPORTING	Indirect	5,386.74
77547	FINANCIAL ACCOUNTING AND ANALYSIS	Indirect	1,920.70
77548	DIRECTOR HR - GENERATION	Indirect	607.46
77549	DIRECTOR HR - GENERATION	Indirect	36.32
77550	DISTRIBUTION HR	Indirect	3,095.70
77551	DISTRIBUTION HR	Indirect	1,399.26
77552	DISTRIBUTION HR	Indirect	565.35
77553	DISTRIBUTION HR	Indirect	1,030.65
77554	ECONOMIC ANALYSIS	Indirect	5,597.51
77555	ENERGY DELIVERY BUDGETING	Indirect	1,628.96
77556	ENERGY MARKETING - BUSINESS INFORMATION	Indirect	9,783.05
77557	ENTERPRISE APPLICATION SUPPORT	Indirect	2,388.80
77558	IT SECURITY	Indirect	29.44
77559	IT SHARED SERVICES APPLICATIONS	Indirect	339.84
77560	LEGAL DEPARTMENT - SERVCO	Indirect	6,146.29
77561	LEGAL DEPARTMENT - SERVCO	Indirect	5,703.86
77562	LEGAL DEPARTMENT - SERVCO	Indirect	1,471.17
77563	MANAGER - FINANCE AND BUDGETING - CORPORATE	Indirect	11,144.63
77564	MANAGER - FINANCE AND BUDGETING - CORPORATE	Indirect	308.10
77565	MANAGER - FINANCIAL PLANNING	Indirect	7,342.20
77566	MANAGER - SUPPLIER DIVERSITY	Indirect	1,676.80
77567	MANAGER - TRADING CONTROLS	Indirect	1,898.19

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Row #	From Department	Charge Type	Total \$ Amount
77568	MANAGER DIVERSITY STRATEGY	Indirect	942.30
77569	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	6,006.16
77570	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	141.84
77571	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	798.40
77572	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	5,290.31
77573	IT INFRASTRUCTURE	Indirect	283.98
77574	IT ENERGY SERVICES	Indirect	8,693.71
77575	IT CUSTOMER APPLICATIONS	Indirect	2,965.55
77576	HEALTH AND SAFETY - ENERGY SERVICES	Indirect	1,316.98
77577	GENERAL COUNSEL - SERVCO	Indirect	1,293.15
77578	GENERAL COUNSEL - SERVCO	Indirect	9,432.70
77579	FINANCIAL REPORTING	Indirect	2.88
77580	WEB SERVICES	Indirect	2,278.85
77581	VP STATE REGULATION AND RATES	Indirect	79.07
77582	VP STATE REGULATION AND RATES	Indirect	1,189.78
77583	VP STATE REGULATION AND RATES	Indirect	22,986.70
77584	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	55.16
77585	SUPPLY CHAIN SUPPORT	Indirect	559.90
77586	SUPPLY CHAIN SUPPORT	Indirect	7,793.44
77587	SUPPLY CHAIN SUPPORT	Indirect	8,134.51
77588	SALES ANALYSIS & FORECASTING	Indirect	587.50
77589	SALES ANALYSIS & FORECASTING	Indirect	7,177.81
77590	PROJECT MANAGEMENT AND CONTROL	Indirect	2,574.00
77591	MANAGER, SMART GRID STRATEGY	Indirect	1,144.25
77592	MANAGER SOURCING SUPPORT	Indirect	840.79
77593	MANAGER REVENUE ACCOUNTING	Indirect	1,339.98
77594	MANAGER PROPERTY ACCOUNTING	Indirect	47.06
77595	MANAGER PROPERTY ACCOUNTING	Indirect	2,274.50
77596	MANAGER PAYROLL	Indirect	199.34
77597	MANAGER PAYROLL	Indirect	1,523.47
77598	MANAGER PAYROLL	Indirect	4,352.80
77599	MANAGER MATERIALS LOGISTICS	Indirect	950.40
77600	MANAGER MATERIALS LOGISTICS	Indirect	8,016.81
77601	MANAGER FINANCIAL SYSTEMS	Indirect	3,679.30
77602	DIRECTOR - CORPORATE COMMUNICATION	Indirect	943.00
77603	DIRECTOR - CORPORATE COMMUNICATION	Indirect	1,094.19
77604	DIRECTOR - CORPORATE COMMUNICATION	Indirect	166.42
77605	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect	125.62
77606	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	Indirect	214.40
77607	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	Indirect	750.40
77608	CUSTOMER ENERGY EFFICIENCY	Indirect	557.70
77609	CUSTOMER ENERGY EFFICIENCY	Indirect	1,327.68
77610	CREDIT AND CONTRACT ADMINISTRATION	Indirect	2,063.31
77611	CORPORATE SECURITY / BUSINESS CONTINUITY	Indirect	3,786.12
77612	CORPORATE PURCHASING	Indirect	1,300.76
77613	CORPORATE PURCHASING	Indirect	7,698.73
77614	CORPORATE FACILITY SERVICES	Indirect	823.36
77615	CONTROLLER	Indirect	443.08
77616	COMPLIANCE DEPT	Indirect	692.96

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Row #	From Department	Charge Type	Total \$ Amount
77617	COMPLIANCE DEPT	Indirect	7,692.90
77618	CHIEF INFORMATION OFFICER	Indirect	328.86
77619	CHIEF INFORMATION OFFICER	Indirect	966.00
77620	CHIEF INFORMATION OFFICER	Indirect	5,319.20
77621	CFO	Indirect	1,148.10
77622	CFO	Indirect	7,301.70
77623	AUDIT SERVICES	Indirect	9,831.87
77624	FINANCIAL ACCOUNTING AND ANALYSIS	Indirect	4,392.28
77625	ENTERPRISE APPLICATION SUPPORT	Indirect	3,381.28
77626	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect	983.81
77627	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect	3,482.70
77628	ECONOMIC ANALYSIS	Indirect	2,084.10
77629	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect	922.30
77630	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect	3,362.39
77631	DIRECTOR OF IT BUSINESS APPS	Indirect	178.78
77632	DIRECTOR OF IT BUSINESS APPS	Indirect	2,302.16
77633	DIRECTOR IT CLIENT SERVICES	Indirect	895.80
77634	DIRECTOR IT CLIENT SERVICES	Indirect	2,959.74
77635	DIRECTOR HR - GENERATION	Indirect	99.17
77636	DIRECTOR HR - GENERATION	Indirect	1,224.00
77637	DIRECTOR HR - CORPORATE	Indirect	338.10
77638	DIRECTOR HR - CORPORATE	Indirect	100.19
77639	DIRECTOR HR - CORPORATE	Indirect	1,026.14
77640	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	118.92
77641	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	234.70
77642	DIRECTOR CORPORATE FINANCE	Indirect	242.34
77643	DIRECTOR CORPORATE FINANCE	Indirect	1,001.69
77644	DIRECTOR CORPORATE FINANCE	Indirect	8,334.85
77645	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	Indirect	261.00
77646	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	Indirect	6,213.50
77647	MANAGER DIVERSITY STRATEGY	Indirect	1,153.85
77648	MANAGER HEALTH AND SAFETY	Indirect	2,326.93
77649	MANAGER HEALTH AND SAFETY	Indirect	470.60
77650	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect	1,824.34
77651	NETWORK INFRASTRUCTURE	Indirect	1,559.11
77652	PROJECT MANAGEMENT AND CONTROL	Indirect	3,361.08
77653	SVP AND CAO	Indirect	3,056.75
77654	SVP AND CAO	Indirect	649.40
77655	SVP ENERGY DELIVERY	Indirect	403.75
77656	SVP ENERGY DELIVERY	Indirect	75.65
77657	SVP ENERGY MARKETING	Indirect	1,406.79
77658	SVP ENERGY MARKETING	Indirect	376.80
77659	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	Indirect	1,478.16
77660	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	Indirect	160.55
77661	CFO	Indirect	15,414.70
77662	CFO	Indirect	2,464.81
77663	CFO	Indirect	(9,735.60)
77664	CFO	Indirect	(1,573.62)
77665	CONTROLLER	Indirect	373.85

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Row #	From Department	Charge Type	Total \$ Amount
77666	CUSTOMER ENERGY EFFICIENCY	Indirect	1,327.68
77667	CUSTOMER ENERGY EFFICIENCY	Indirect	557.70
77668	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	15,035.74
77669	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	1,180.55
77670	DIRECTOR HR - CORPORATE	Indirect	3,103.90
77671	DIRECTOR HR - GENERATION	Indirect	950.40
77672	DIRECTOR HR - GENERATION	Indirect	254.13
77673	DIRECTOR HR - GENERATION	Indirect	37.18
77674	GENERAL COUNSEL - SERVCO	Indirect	1,886.54
77675	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect	3,415.00
77676	MANAGER BENEFITS AND RECORDS	Indirect	1,828.15
77677	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	14,794.47
77678	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	653.45
77679	MANAGER FINANCIAL SYSTEMS	Indirect	1,449.84
77680	MANAGER HEALTH AND SAFETY	Indirect	1,138.58
77681	MANAGER HEALTH AND SAFETY	Indirect	235.30
77682	MANAGER INDUSTRIAL RELATIONS	Indirect	3,682.77
77683	MANAGER INDUSTRIAL RELATIONS	Indirect	694.89
77684	MANAGER MATERIALS LOGISTICS	Indirect	5,776.86
77685	MANAGER MATERIALS LOGISTICS	Indirect	665.28
77686	MANAGER OFFICE FACILITIES	Indirect	512.89
77687	MANAGER OFFICE FACILITIES	Indirect	1,071.98
77688	MANAGER PAYROLL	Indirect	1,312.92
77689	MANAGER BENEFITS AND RECORDS	Indirect	4,549.16
77690	MANAGER - TRADING CONTROLS	Indirect	2,045.33
77691	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect	391.15
77692	MANAGER - SUPPLIER DIVERSITY	Indirect	1,173.76
77693	MANAGER - FINANCIAL PLANNING	Indirect	5,136.43
77694	MANAGER - FINANCE AND BUDGETING - CORPORATE	Indirect	1,408.05
77695	LEGAL DEPARTMENT - SERVCO	Indirect	110.00
77696	IT TRAINING	Indirect	2,523.53
77697	IT SHARED SERVICES APPLICATIONS	Indirect	1,618.05
77698	IT SECURITY	Indirect	599.20
77699	IT SECURITY	Indirect	9,610.45
77700	IT INFRASTRUCTURE	Indirect	8,425.93
77701	IT DISTRIBUTION OPERATIONS	Indirect	6,531.95
77702	WEB SERVICES	Indirect	4,157.25
77703	VP STATE REGULATION AND RATES	Indirect	2,852.24
77704	VP - CORP PLANNING AND DEVELOPMENT	Indirect	636.12
77705	VP - CORP PLANNING AND DEVELOPMENT	Indirect	2,473.86
77706	SVP ENERGY SERVICES	Indirect	47.66
77707	SVP ENERGY SERVICES	Indirect	222.46
77708	SVP ENERGY SERVICES	Indirect	1,413.44
77709	SVP ENERGY MARKETING	Indirect	44.33
77710	SVP ENERGY MARKETING	Indirect	487.62
77711	SVP ENERGY MARKETING	Indirect	1,406.79
77712	SVP ENERGY DELIVERY	Indirect	30.26
77713	SVP ENERGY DELIVERY	Indirect	161.50
77714	SUPPLY CHAIN SUPPORT	Indirect	199.67

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Row #	From Department	Charge Type	Total \$ Amount
77715	SUPPLY CHAIN SUPPORT	Indirect	5,878.88
77716	SUPPLY CHAIN SUPPORT	Indirect	5,687.36
77717	SARBANES OXLEY	Indirect	2,319.33
77718	REGULATORY ACCOUNTING AND REPORTING	Indirect	6,672.89
77719	PROJECT MANAGEMENT AND CONTROL	Indirect	1,801.80
77720	NETWORK INFRASTRUCTURE	Indirect	670.53
77721	NETWORK INFRASTRUCTURE	Indirect	8,928.31
77722	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect	1,167.60
77723	MANAGER, SMART GRID STRATEGY	Indirect	1,601.95
77724	MANAGER SOURCING SUPPORT	Indirect	75.95
77725	MANAGER SOURCING SUPPORT	Indirect	93.17
77726	MANAGER REVENUE ACCOUNTING	Indirect	1,480.36
77727	MANAGER PROPERTY ACCOUNTING	Indirect	370.58
77728	MANAGER PROPERTY ACCOUNTING	Indirect	11,391.92
77729	DIRECTOR HR - CORPORATE	Indirect	136.62
77730	DIRECTOR HR - CORPORATE	Indirect	728.64
77731	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	353.30
77732	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	8,694.45
77733	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Indirect	236.92
77734	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Indirect	2,318.47
77735	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	Indirect	609.00
77736	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	Indirect	2,133.31
77737	DIRECTOR - CORPORATE COMMUNICATION	Indirect	693.38
77738	DIRECTOR - CORPORATE COMMUNICATION	Indirect	2,212.70
77739	DIRECTOR - CORPORATE COMMUNICATION	Indirect	10.40
77740	DIRECTOR - CORPORATE COMMUNICATION	Indirect	76.27
77741	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect	825.54
77742	CUSTOMER ENERGY EFFICIENCY	Indirect	223.08
77743	CREDIT AND CONTRACT ADMINISTRATION	Indirect	1,309.84
77744	CREDIT AND CONTRACT ADMINISTRATION	Indirect	2,040.92
77745	CORPORATE PURCHASING	Indirect	41.32
77746	CORPORATE PURCHASING	Indirect	794.01
77747	CORPORATE PURCHASING	Indirect	5,706.04
77748	CORPORATE ACCOUNTING	Indirect	2,964.23
77749	COMPLIANCE DEPT	Indirect	606.34
77750	COMPLIANCE DEPT	Indirect	5,551.14
77751	CHIEF INFORMATION OFFICER	Indirect	767.34
77752	CHIEF INFORMATION OFFICER	Indirect	3,723.44
77753	AUDIT SERVICES	Indirect	34.31
77754	AUDIT SERVICES	Indirect	651.95
77755	AUDIT SERVICES	Indirect	5,695.41
77756	IT CLIENT SUPPORT SERVICES	Indirect	490.56
77757	IT CLIENT SUPPORT SERVICES	Indirect	2,527.46
77758	FINANCIAL ACCOUNTING AND ANALYSIS	Indirect	1,344.49
77759	FACILITY OPERATIONS DATA/CONTROL CENTER	Indirect	994.98
77760	FACILITY OPERATIONS - LEXINGTON	Indirect	981.61
77761	ENTERPRISE APPLICATION SUPPORT	Indirect	5,013.39
77762	ENERGY MARKETING - BUSINESS INFORMATION	Indirect	6,798.83
77763	ENERGY DELIVERY BUDGETING	Indirect	1,233.33

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Row #	From Department	Charge Type	Total \$ Amount
77764	ECONOMIC ANALYSIS	Indirect	4,180.76
77765	DISTRIBUTION HR	Indirect	168.14
77766	DISTRIBUTION HR	Indirect	405.72
77767	DISTRIBUTION HR	Indirect	336.35
77768	DISTRIBUTION HR	Indirect	273.00
77769	DIRECTOR HR - CORPORATE	Indirect	205.80
77770	DIRECTOR HR - GENERATION	Indirect	4,684.87
77771	DIRECTOR HR - GENERATION	Indirect	794.25
77772	DIRECTOR HR - GENERATION	Indirect	36.32
77773	DIRECTOR HR - GENERATION	Indirect	424.06
77774	DIRECTOR IT CLIENT SERVICES	Indirect	657.72
77775	DIRECTOR IT CLIENT SERVICES	Indirect	627.06
77776	DIRECTOR IT INFRASTRUCTURE	Indirect	2,033.99
77777	DIRECTOR IT INFRASTRUCTURE	Indirect	547.02
77778	DIRECTOR OF IT BUSINESS APPS	Indirect	2,014.39
77779	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect	1,716.55
77780	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect	645.61
77781	DISTRIBUTION HR	Indirect	2,000.46
77782	DISTRIBUTION HR	Indirect	989.13
77783	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	4,291.33
77784	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	493.76
77785	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	126.08
77786	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	4,939.19
77787	IT SECURITY	Indirect	638.15
77788	LEGAL DEPARTMENT - SERVCO	Indirect	349.64
77789	LEGAL DEPARTMENT - SERVCO	Indirect	4,169.70
77790	LEGAL DEPARTMENT - SERVCO	Indirect	801.65
77791	MANAGER - FINANCE AND BUDGETING - CORPORATE	Indirect	6,490.96
77792	MANAGER - FINANCE AND BUDGETING - CORPORATE	Indirect	210.60
77793	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect	1,546.72
77794	MANAGER COMPENSATION SYSTEMS AND HRIS	Indirect	5,601.29
77795	MANAGER DIVERSITY STRATEGY	Indirect	461.54
77796	MANAGER FINANCIAL SYSTEMS	Indirect	1,085.47
77797	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect	4,529.76
77798	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect	544.98
77799	MANAGER PAYROLL	Indirect	1,612.68
77800	MANAGER PAYROLL	Indirect	1,140.34
77801	MANAGER PAYROLL	Indirect	182.73
77802	PROJECT MANAGEMENT AND CONTROL	Indirect	54.54
77803	SUPPLY CHAIN SUPPORT	Indirect	(361.84)
77804	SVP AND CAO	Indirect	1,222.70
77805	SVP AND CAO	Indirect	259.76
77806	TSS TECH SUPPORT SERVICES	Indirect	1,279.53
77807	VP STATE REGULATION AND RATES	Indirect	7,326.95
77808	VP STATE REGULATION AND RATES	Indirect	784.07
77809	AUDIT SERVICES	Indirect	4,359.81
77810	AUDIT SERVICES	Indirect	22.88
77811	AUDIT SERVICES	Indirect	(34.31)
77812	CONTRACT MANAGER - XEROX CORP.	Indirect	1,246.14

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
77813	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
77814	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
77815	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
77816	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
77817	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
77818	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
77819	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
77820	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
77821	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
77822	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
77823	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
77824	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
77825	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
77826	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
77827	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
77828	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
77829	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
77830	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
77831	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
77832	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
77833	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
77834	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
77835	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
77836	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0100
77837	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0100
77838	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0100
77839	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0100
77840	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0100
77841	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0100
77842	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0100
77843	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0100
77844	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0100
77845	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0100
77846	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0100
77847	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0100
77848	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0100
77849	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0100
77850	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0100
77851	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0100
77852	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0100
77853	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0100
77854	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0100
77855	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0100
77856	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0100
77857	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0100
77858	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0100
77859	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0100
77860	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0100
77861	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0100

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Row #	From Department	Charge Type	Total \$ Amount
77813	CONTROLLER	Indirect	2,825.55
77814	CONTROLLER	Indirect	611.17
77815	CONTROLLER	Indirect	16.38
77816	CORPORATE ACCOUNTING	Indirect	1,357.27
77817	CORPORATE FACILITY SERVICES	Indirect	617.52
77818	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	Indirect	525.28
77819	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	Indirect	150.08
77820	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect	2,341.43
77821	DIRECTOR CORPORATE TAX	Indirect	962.50
77822	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	Indirect	522.18
77823	DIRECTOR HR - CORPORATE	Indirect	1,903.42
77824	DIRECTOR HR - CORPORATE	Indirect	623.16
77825	DIRECTOR HR - CORPORATE	Indirect	140.71
77826	DIRECTOR HR - GENERATION	Indirect	43.22
77827	DIRECTOR OF IT BUSINESS APPS	Indirect	536.34
77828	FINANCIAL ACCOUNTING AND ANALYSIS	Indirect	3,084.10
77829	FINANCIAL REPORTING	Indirect	4,104.85
77830	FINANCIAL REPORTING	Indirect	228.17
77831	GENERAL COUNSEL - SERVCO	Indirect	3,773.08
77832	GENERAL COUNSEL - SERVCO	Indirect	956.58
77833	IT CUSTOMER APPLICATIONS	Indirect	1,279.02
77834	IT DISTRIBUTION OPERATIONS	Indirect	3,341.55
77835	IT ENERGY SERVICES	Indirect	6,188.30
77836	MANAGER PROPERTY ACCOUNTING	Indirect	31.00
77837	LEGAL DEPARTMENT - SERVCO	Indirect	1,320.00
77838	IT INFRASTRUCTURE	Indirect	-
77839	FINANCIAL REPORTING	Indirect	-
77840	DISTRIBUTION HR	Indirect	(296.34)
77841	DISTRIBUTION HR	Indirect	(148.14)
77842	DISTRIBUTION HR	Indirect	(289.50)
77843	DISTRIBUTION HR	Indirect	(666.72)
77844	DIRECTOR HR - GENERATION	Indirect	338.48
77845	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	(303.06)
77846	NETWORK INFRASTRUCTURE	Indirect	206.94
77847	NETWORK INFRASTRUCTURE	Indirect	129.64
77848	NETWORK INFRASTRUCTURE	Indirect	137.24
77849	NETWORK INFRASTRUCTURE	Indirect	34.74
77850	NETWORK INFRASTRUCTURE	Indirect	52.11
77851	NETWORK INFRASTRUCTURE	Indirect	3.44
77852	NETWORK INFRASTRUCTURE	Indirect	12.70
77853	NETWORK INFRASTRUCTURE	Indirect	11.32
77854	NETWORK INFRASTRUCTURE	Indirect	6.95
77855	NETWORK INFRASTRUCTURE	Indirect	0.82
77856	NETWORK INFRASTRUCTURE	Indirect	10.69
77857	NETWORK INFRASTRUCTURE	Indirect	5.18
77858	NETWORK INFRASTRUCTURE	Indirect	19.15
77859	NETWORK INFRASTRUCTURE	Indirect	17.07
77860	NETWORK INFRASTRUCTURE	Indirect	10.48
77861	NETWORK INFRASTRUCTURE	Indirect	1.24

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Row #	From Department	Charge Type	Total \$ Amount
77862	NETWORK INFRASTRUCTURE	Indirect	1.30
77863	NETWORK INFRASTRUCTURE	Indirect	4.82
77864	NETWORK INFRASTRUCTURE	Indirect	4.30
77865	NETWORK INFRASTRUCTURE	Indirect	2.64
77866	NETWORK INFRASTRUCTURE	Indirect	0.31
77867	NETWORK INFRASTRUCTURE	Indirect	0.87
77868	NETWORK INFRASTRUCTURE	Indirect	3.21
77869	NETWORK INFRASTRUCTURE	Indirect	2.87
77870	NETWORK INFRASTRUCTURE	Indirect	1.76
77871	NETWORK INFRASTRUCTURE	Indirect	0.21
77872	MANAGER HEALTH AND SAFETY	Indirect	262.81
77873	MANAGER HEALTH AND SAFETY	Indirect	430.92
77874	MANAGER HEALTH AND SAFETY	Indirect	161.68
77875	MANAGER HEALTH AND SAFETY	Indirect	28.49
77876	MANAGER COMPENSATION SYSTEMS AND HRIS	Indirect	116.16
77877	MANAGER COMPENSATION SYSTEMS AND HRIS	Indirect	505.94
77878	MANAGER COMPENSATION SYSTEMS AND HRIS	Indirect	829.57
77879	MANAGER COMPENSATION SYSTEMS AND HRIS	Indirect	311.24
77880	MANAGER COMPENSATION SYSTEMS AND HRIS	Indirect	54.85
77881	MANAGER HEALTH AND SAFETY	Indirect	60.34
77882	MANAGER INDUSTRIAL RELATIONS	Indirect	38.07
77883	MANAGER INDUSTRIAL RELATIONS	Indirect	216.06
77884	MANAGER INDUSTRIAL RELATIONS	Indirect	575.87
77885	MANAGER INDUSTRIAL RELATIONS	Indirect	351.22
77886	MANAGER INDUSTRIAL RELATIONS	Indirect	80.63
77887	MANAGER OFFICE FACILITIES	Indirect	18.13
77888	MANAGER OFFICE FACILITIES	Indirect	13.15
77889	MANAGER OFFICE FACILITIES	Indirect	102.85
77890	IT DISTRIBUTION OPERATIONS	Indirect	328.85
77891	IT DISTRIBUTION OPERATIONS	Indirect	200.56
77892	IT DISTRIBUTION OPERATIONS	Indirect	46.05
77893	IT ENERGY SERVICES	Indirect	18.83
77894	IT ENERGY SERVICES	Indirect	106.85
77895	IT ENERGY SERVICES	Indirect	284.80
77896	IT ENERGY SERVICES	Indirect	173.70
77897	IT ENERGY SERVICES	Indirect	39.88
77898	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	21.73
77899	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	123.27
77900	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	328.57
77901	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	200.39
77902	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	46.01
77903	MANAGER - TRADING CONTROLS	Indirect	22.98
77904	MANAGER - TRADING CONTROLS	Indirect	130.40
77905	MANAGER - TRADING CONTROLS	Indirect	347.57
77906	MANAGER - TRADING CONTROLS	Indirect	211.98
77907	MANAGER - TRADING CONTROLS	Indirect	48.67
77908	NETWORK INFRASTRUCTURE	Indirect	17.96
77909	NETWORK INFRASTRUCTURE	Indirect	10.95
77910	NETWORK INFRASTRUCTURE	Indirect	2.51

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Row #	From Department	Charge Type	Total \$ Amount
77911	PROJECT MANAGEMENT AND CONTROL	Indirect	18.88
77912	PROJECT MANAGEMENT AND CONTROL	Indirect	107.11
77913	PROJECT MANAGEMENT AND CONTROL	Indirect	285.47
77914	PROJECT MANAGEMENT AND CONTROL	Indirect	174.10
77915	PROJECT MANAGEMENT AND CONTROL	Indirect	39.98
77916	SVP ENERGY DELIVERY	Indirect	7.41
77917	SVP ENERGY DELIVERY	Indirect	42.06
77918	SVP ENERGY DELIVERY	Indirect	112.10
77919	SVP ENERGY DELIVERY	Indirect	68.37
77920	SVP ENERGY DELIVERY	Indirect	15.70
77921	VP - CORP PLANNING AND DEVELOPMENT	Indirect	8.20
77922	VP - CORP PLANNING AND DEVELOPMENT	Indirect	46.51
77923	VP - CORP PLANNING AND DEVELOPMENT	Indirect	123.96
77924	VP - CORP PLANNING AND DEVELOPMENT	Indirect	75.60
77925	VP - CORP PLANNING AND DEVELOPMENT	Indirect	17.36
77926	MANAGER OFFICE FACILITIES	Indirect	74.64
77927	MANAGER OFFICE FACILITIES	Indirect	274.12
77928	MANAGER OFFICE FACILITIES	Indirect	198.94
77929	MANAGER OFFICE FACILITIES	Indirect	167.18
77930	MANAGER OFFICE FACILITIES	Indirect	121.33
77931	MANAGER OFFICE FACILITIES	Indirect	38.38
77932	MANAGER OFFICE FACILITIES	Indirect	27.86
77933	MANAGER, SMART GRID STRATEGY	Indirect	9.83
77934	MANAGER, SMART GRID STRATEGY	Indirect	55.77
77935	MANAGER, SMART GRID STRATEGY	Indirect	148.65
77936	MANAGER, SMART GRID STRATEGY	Indirect	90.66
77937	MANAGER, SMART GRID STRATEGY	Indirect	20.81
77938	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect	22.39
77939	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect	127.03
77940	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect	338.57
77941	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect	206.49
77942	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect	47.41
77943	NETWORK INFRASTRUCTURE	Indirect	1.19
77944	NETWORK INFRASTRUCTURE	Indirect	6.74
77945	DESKTOP OPERATIONS	Indirect	100.78
77946	DESKTOP OPERATIONS	Indirect	23.14
77947	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	149.91
77948	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	850.62
77949	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	2,267.22
77950	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	1,382.74
77951	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	317.46
77952	DIRECTOR HR - CORPORATE	Indirect	67.37
77953	DIRECTOR HR - CORPORATE	Indirect	382.23
77954	DIRECTOR HR - CORPORATE	Indirect	1,018.78
77955	DIRECTOR HR - CORPORATE	Indirect	621.34
77956	DIRECTOR HR - CORPORATE	Indirect	142.65
77957	DIRECTOR HR - CORPORATE	Indirect	13.06
77958	DIRECTOR HR - GENERATION	Indirect	62.53
77959	DIRECTOR HR - GENERATION	Indirect	354.80

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Row #	From Department	Charge Type	Total \$ Amount
77960	DIRECTOR HR - GENERATION	Indirect	1,024.35
77961	DIRECTOR HR - GENERATION	Indirect	576.74
77962	DIRECTOR HR - GENERATION	Indirect	132.41
77963	AUDIT SERVICES	Indirect	74.27
77964	AUDIT SERVICES	Indirect	436.21
77965	AUDIT SERVICES	Indirect	1,214.04
77966	AUDIT SERVICES	Indirect	676.74
77967	AUDIT SERVICES	Indirect	158.13
77968	CREDIT AND CONTRACT ADMINISTRATION	Indirect	40.36
77969	CREDIT AND CONTRACT ADMINISTRATION	Indirect	229.05
77970	CREDIT AND CONTRACT ADMINISTRATION	Indirect	610.50
77971	CREDIT AND CONTRACT ADMINISTRATION	Indirect	372.34
77972	CREDIT AND CONTRACT ADMINISTRATION	Indirect	85.48
77973	CUSTOMER ENERGY EFFICIENCY	Indirect	17.62
77974	CUSTOMER ENERGY EFFICIENCY	Indirect	99.98
77975	CUSTOMER ENERGY EFFICIENCY	Indirect	266.49
77976	CUSTOMER ENERGY EFFICIENCY	Indirect	162.53
77977	CUSTOMER ENERGY EFFICIENCY	Indirect	37.31
77978	DESKTOP OPERATIONS	Indirect	10.93
77979	DESKTOP OPERATIONS	Indirect	62.00
77980	DESKTOP OPERATIONS	Indirect	165.24
77981	FACILITY OPERATIONS - LEXINGTON	Indirect	25.51
77982	FACILITY OPERATIONS DATA/CONTROL CENTER	Indirect	12.21
77983	FACILITY OPERATIONS DATA/CONTROL CENTER	Indirect	69.28
77984	FACILITY OPERATIONS DATA/CONTROL CENTER	Indirect	184.65
77985	FACILITY OPERATIONS DATA/CONTROL CENTER	Indirect	112.62
77986	FACILITY OPERATIONS DATA/CONTROL CENTER	Indirect	25.86
77987	FINANCIAL REPORTING	Indirect	13.33
77988	FINANCIAL REPORTING	Indirect	75.61
77989	FINANCIAL REPORTING	Indirect	236.58
77990	FINANCIAL REPORTING	Indirect	122.91
77991	FINANCIAL REPORTING	Indirect	28.22
77992	IT CLIENT SUPPORT SERVICES	Indirect	2.41
77993	IT CLIENT SUPPORT SERVICES	Indirect	13.66
77994	IT CLIENT SUPPORT SERVICES	Indirect	36.42
77995	IT CLIENT SUPPORT SERVICES	Indirect	22.21
77996	IT CLIENT SUPPORT SERVICES	Indirect	5.10
77997	IT DISTRIBUTION OPERATIONS	Indirect	21.74
77998	IT DISTRIBUTION OPERATIONS	Indirect	123.38
77999	DIRECTOR IT INFRASTRUCTURE	Indirect	31.65
78000	DIRECTOR IT INFRASTRUCTURE	Indirect	179.57
78001	DIRECTOR IT INFRASTRUCTURE	Indirect	478.63
78002	DIRECTOR IT INFRASTRUCTURE	Indirect	291.91
78003	DIRECTOR IT INFRASTRUCTURE	Indirect	67.01
78004	DIRECTOR OF IT BUSINESS APPS	Indirect	6.55
78005	DIRECTOR OF IT BUSINESS APPS	Indirect	37.18
78006	DIRECTOR OF IT BUSINESS APPS	Indirect	99.10
78007	DIRECTOR OF IT BUSINESS APPS	Indirect	60.44
78008	DIRECTOR OF IT BUSINESS APPS	Indirect	13.88

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Row #	From Department	Charge Type	Total \$ Amount
78009	DIRECTOR OPERATING SERVICES	Indirect	5.45
78010	DIRECTOR OPERATING SERVICES	Indirect	30.93
78011	DIRECTOR OPERATING SERVICES	Indirect	82.45
78012	DIRECTOR OPERATING SERVICES	Indirect	50.29
78013	DIRECTOR OPERATING SERVICES	Indirect	11.54
78014	FACILITY OPERATIONS - LEXINGTON	Indirect	12.05
78015	FACILITY OPERATIONS - LEXINGTON	Indirect	68.35
78016	FACILITY OPERATIONS - LEXINGTON	Indirect	182.17
78017	FACILITY OPERATIONS - LEXINGTON	Indirect	111.10
78018	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect	614.24
78019	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect	1,007.15
78020	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect	377.87
78021	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect	66.59
78022	MANAGER OFFICE FACILITIES	Indirect	(2.79)
78023	MANAGER OFFICE FACILITIES	Indirect	(12.13)
78024	MANAGER OFFICE FACILITIES	Indirect	(19.89)
78025	MANAGER OFFICE FACILITIES	Indirect	(7.46)
78026	MANAGER OFFICE FACILITIES	Indirect	(1.32)
78027	MANAGER INDUSTRIAL RELATIONS	Indirect	33.13
78028	MANAGER INDUSTRIAL RELATIONS	Indirect	144.28
78029	MANAGER INDUSTRIAL RELATIONS	Indirect	236.57
78030	MANAGER INDUSTRIAL RELATIONS	Indirect	88.76
78031	MANAGER INDUSTRIAL RELATIONS	Indirect	15.64
78032	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	404.72
78033	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	1,762.86
78034	MANAGER REVENUE ACCOUNTING	Indirect	36.66
78035	MANAGER REVENUE ACCOUNTING	Indirect	159.67
78036	MANAGER REVENUE ACCOUNTING	Indirect	261.81
78037	MANAGER REVENUE ACCOUNTING	Indirect	98.22
78038	MANAGER REVENUE ACCOUNTING	Indirect	17.31
78039	MANAGER REAL ESTATE AND RIGHT OF WAY	Indirect	59.21
78040	MANAGER REAL ESTATE AND RIGHT OF WAY	Indirect	257.92
78041	MANAGER REAL ESTATE AND RIGHT OF WAY	Indirect	422.90
78042	MANAGER REAL ESTATE AND RIGHT OF WAY	Indirect	158.66
78043	MANAGER REAL ESTATE AND RIGHT OF WAY	Indirect	27.96
78044	MANAGER PROPERTY ACCOUNTING	Indirect	9.17
78045	MANAGER PROPERTY ACCOUNTING	Indirect	284.83
78046	MANAGER PROPERTY ACCOUNTING	Indirect	1,240.58
78047	MANAGER PROPERTY ACCOUNTING	Indirect	2,034.12
78048	MANAGER PROPERTY ACCOUNTING	Indirect	763.16
78049	MANAGER PROPERTY ACCOUNTING	Indirect	134.51
78050	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect	141.02
78051	IT SHARED SERVICES APPLICATIONS	Indirect	119.03
78052	IT SHARED SERVICES APPLICATIONS	Indirect	675.32
78053	IT SHARED SERVICES APPLICATIONS	Indirect	1,799.98
78054	IT SHARED SERVICES APPLICATIONS	Indirect	1,097.78
78055	IT SHARED SERVICES APPLICATIONS	Indirect	252.04
78056	IT TRAINING	Indirect	32.92
78057	IT TRAINING	Indirect	186.79

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Row #	From Department	Charge Type	Total \$ Amount
78058	IT TRAINING	Indirect	497.87
78059	IT TRAINING	Indirect	303.64
78060	IT TRAINING	Indirect	69.71
78061	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect	69.87
78062	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect	396.45
78063	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect	1,056.68
78064	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect	644.45
78065	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect	147.96
78066	MANAGER BENEFITS AND RECORDS	Indirect	78.78
78067	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	2,890.49
78068	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	1,084.46
78069	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	191.13
78070	MANAGER DIVERSITY STRATEGY	Indirect	41.98
78071	MANAGER DIVERSITY STRATEGY	Indirect	182.84
78072	MANAGER DIVERSITY STRATEGY	Indirect	299.79
78073	MANAGER DIVERSITY STRATEGY	Indirect	112.48
78074	MANAGER DIVERSITY STRATEGY	Indirect	19.82
78075	MANAGER COMPENSATION SYSTEMS AND HRIS	Indirect	28.10
78076	MANAGER COMPENSATION SYSTEMS AND HRIS	Indirect	122.39
78077	MANAGER COMPENSATION SYSTEMS AND HRIS	Indirect	200.68
78078	MANAGER COMPENSATION SYSTEMS AND HRIS	Indirect	75.29
78079	MANAGER COMPENSATION SYSTEMS AND HRIS	Indirect	13.27
78080	MANAGER BENEFITS AND RECORDS	Indirect	166.83
78081	MANAGER BENEFITS AND RECORDS	Indirect	726.64
78082	MANAGER BENEFITS AND RECORDS	Indirect	1,191.44
78083	MANAGER BENEFITS AND RECORDS	Indirect	447.01
78084	SVP ENERGY DELIVERY	Indirect	7.60
78085	SVP ENERGY DELIVERY	Indirect	1.75
78086	SVP ENERGY MARKETING	Indirect	48.34
78087	SVP ENERGY MARKETING	Indirect	274.29
78088	SVP ENERGY MARKETING	Indirect	731.09
78089	SVP ENERGY MARKETING	Indirect	445.87
78090	SVP ENERGY MARKETING	Indirect	102.37
78091	SVP ENERGY SERVICES	Indirect	7.98
78092	SVP ENERGY SERVICES	Indirect	45.29
78093	SVP ENERGY SERVICES	Indirect	120.71
78094	SVP ENERGY SERVICES	Indirect	73.62
78095	SVP ENERGY SERVICES	Indirect	16.91
78096	SVP ENERGY SERVICES	Indirect	6.19
78097	TSS TECH SUPPORT SERVICES	Indirect	15.70
78098	TSS TECH SUPPORT SERVICES	Indirect	89.09
78099	TSS TECH SUPPORT SERVICES	Indirect	237.46
78100	WEB SERVICES	Indirect	65.91
78101	WEB SERVICES	Indirect	287.10
78102	WEB SERVICES	Indirect	470.74
78103	WEB SERVICES	Indirect	176.62
78104	WEB SERVICES	Indirect	31.13
78105	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	Indirect	40.36
78106	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	Indirect	175.80

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Row #	From Department	Charge Type	Total \$ Amount
78107	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	Indirect	288.25
78108	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	Indirect	108.15
78109	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	Indirect	19.06
78110	VP - CORP PLANNING AND DEVELOPMENT	Indirect	75.00
78111	VP - CORP PLANNING AND DEVELOPMENT	Indirect	326.67
78112	VP - CORP PLANNING AND DEVELOPMENT	Indirect	535.63
78113	VP - CORP PLANNING AND DEVELOPMENT	Indirect	200.96
78114	VP - CORP PLANNING AND DEVELOPMENT	Indirect	35.42
78115	TSS TECH SUPPORT SERVICES	Indirect	33.25
78116	TSS TECH SUPPORT SERVICES	Indirect	144.82
78117	MANAGER SOURCING SUPPORT	Indirect	0.75
78118	MANAGER SOURCING SUPPORT	Indirect	4.23
78119	MANAGER SOURCING SUPPORT	Indirect	11.28
78120	MANAGER SOURCING SUPPORT	Indirect	6.88
78121	MANAGER SOURCING SUPPORT	Indirect	1.58
78122	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect	15.04
78123	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect	85.36
78124	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect	227.52
78125	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect	138.76
78126	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect	31.86
78127	NETWORK INFRASTRUCTURE	Indirect	112.63
78128	NETWORK INFRASTRUCTURE	Indirect	639.08
78129	NETWORK INFRASTRUCTURE	Indirect	1,703.38
78130	NETWORK INFRASTRUCTURE	Indirect	1,038.85
78131	NETWORK INFRASTRUCTURE	Indirect	238.50
78132	REGULATORY ACCOUNTING AND REPORTING	Indirect	83.33
78133	SVP ENERGY DELIVERY	Indirect	12.46
78134	SVP ENERGY DELIVERY	Indirect	4.68
78135	SVP ENERGY DELIVERY	Indirect	0.82
78136	SVP AND CAO	Indirect	112.59
78137	SVP AND CAO	Indirect	490.40
78138	SVP AND CAO	Indirect	804.09
78139	SVP AND CAO	Indirect	301.68
78140	SVP AND CAO	Indirect	53.17
78141	SARBANES OXLEY	Indirect	56.54
78142	SARBANES OXLEY	Indirect	246.28
78143	SARBANES OXLEY	Indirect	403.81
78144	SARBANES OXLEY	Indirect	151.50
78145	SARBANES OXLEY	Indirect	26.70
78146	REGULATORY ACCOUNTING AND REPORTING	Indirect	176.46
78147	REGULATORY ACCOUNTING AND REPORTING	Indirect	768.59
78148	REGULATORY ACCOUNTING AND REPORTING	Indirect	1,260.22
78149	REGULATORY ACCOUNTING AND REPORTING	Indirect	472.81
78150	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Indirect	789.10
78151	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Indirect	450.67
78152	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Indirect	103.47
78153	DIRECTOR CORPORATE TAX	Indirect	11.81
78154	DIRECTOR CORPORATE TAX	Indirect	67.02
78155	DIRECTOR CORPORATE TAX	Indirect	178.63

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Row #	From Department	Charge Type	Total \$ Amount
78156	DIRECTOR CORPORATE TAX	Indirect	108.94
78157	DIRECTOR CORPORATE TAX	Indirect	25.01
78158	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	Indirect	37.68
78159	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	Indirect	213.80
78160	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	Indirect	569.84
78161	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	Indirect	347.54
78162	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	Indirect	79.79
78163	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	(0.86)
78164	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	(4.90)
78165	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	(13.06)
78166	DISTRIBUTION HR	Indirect	583.94
78167	DISTRIBUTION HR	Indirect	219.08
78168	DISTRIBUTION HR	Indirect	38.61
78169	DIRECTOR HR - GENERATION	Indirect	4.72
78170	DIRECTOR HR - GENERATION	Indirect	73.78
78171	DIRECTOR HR - GENERATION	Indirect	321.37
78172	DIRECTOR HR - GENERATION	Indirect	526.94
78173	DIRECTOR HR - GENERATION	Indirect	197.70
78174	DIRECTOR HR - GENERATION	Indirect	34.84
78175	DIRECTOR HR - CORPORATE	Indirect	13.06
78176	DIRECTOR HR - CORPORATE	Indirect	9.75
78177	DIRECTOR HR - CORPORATE	Indirect	42.47
78178	DIRECTOR HR - CORPORATE	Indirect	69.64
78179	DIRECTOR HR - CORPORATE	Indirect	26.13
78180	DIRECTOR HR - CORPORATE	Indirect	4.60
78181	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	(1.83)
78182	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	(7.97)
78183	CHAIRMAN AND CEO	Indirect	145.43
78184	CHAIRMAN AND CEO	Indirect	825.18
78185	CHAIRMAN AND CEO	Indirect	2,199.42
78186	CHAIRMAN AND CEO	Indirect	1,341.38
78187	CHAIRMAN AND CEO	Indirect	307.97
78188	CONTRACT MANAGER - XEROX CORP.	Indirect	15.29
78189	CONTRACT MANAGER - XEROX CORP.	Indirect	86.77
78190	CONTRACT MANAGER - XEROX CORP.	Indirect	231.27
78191	CONTRACT MANAGER - XEROX CORP.	Indirect	141.05
78192	CONTRACT MANAGER - XEROX CORP.	Indirect	32.38
78193	CONTROLLER	Indirect	39.54
78194	CONTROLLER	Indirect	224.40
78195	CONTROLLER	Indirect	598.11
78196	CONTROLLER	Indirect	364.77
78197	CONTROLLER	Indirect	83.74
78198	CONTROLLER	Indirect	6.38
78199	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Indirect	277.24
78200	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Indirect	48.86
78201	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect	81.41
78202	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect	354.60
78203	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect	581.42
78204	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect	218.14

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Row #	From Department	Charge Type	Total \$ Amount
78205	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect	38.44
78206	CORPORATE SECURITY / BUSINESS CONTINUITY	Indirect	32.11
78207	CORPORATE SECURITY / BUSINESS CONTINUITY	Indirect	139.86
78208	CORPORATE SECURITY / BUSINESS CONTINUITY	Indirect	229.33
78209	CORPORATE SECURITY / BUSINESS CONTINUITY	Indirect	86.04
78210	CORPORATE SECURITY / BUSINESS CONTINUITY	Indirect	15.16
78211	CORPORATE ACCOUNTING	Indirect	107.39
78212	CORPORATE ACCOUNTING	Indirect	467.79
78213	CORPORATE ACCOUNTING	Indirect	767.02
78214	CORPORATE ACCOUNTING	Indirect	287.76
78215	CORPORATE ACCOUNTING	Indirect	50.72
78216	FINANCIAL ACCOUNTING AND ANALYSIS	Indirect	249.52
78217	FINANCIAL ACCOUNTING AND ANALYSIS	Indirect	152.18
78218	FINANCIAL ACCOUNTING AND ANALYSIS	Indirect	34.94
78219	FINANCIAL REPORTING	Indirect	46.27
78220	FINANCIAL REPORTING	Indirect	262.55
78221	FINANCIAL REPORTING	Indirect	707.70
78222	FINANCIAL REPORTING	Indirect	426.80
78223	FINANCIAL REPORTING	Indirect	97.99
78224	IT CLIENT SUPPORT SERVICES	Indirect	34.89
78225	IT CLIENT SUPPORT SERVICES	Indirect	197.98
78226	IT CLIENT SUPPORT SERVICES	Indirect	527.69
78227	IT CLIENT SUPPORT SERVICES	Indirect	321.83
78228	IT CLIENT SUPPORT SERVICES	Indirect	73.88
78229	IT CUSTOMER APPLICATIONS	Indirect	14.13
78230	IT CUSTOMER APPLICATIONS	Indirect	80.17
78231	IT CUSTOMER APPLICATIONS	Indirect	213.67
78232	IT SECURITY	Indirect	319.67
78233	IT SECURITY	Indirect	1,392.37
78234	IT SECURITY	Indirect	2,283.02
78235	IT SECURITY	Indirect	856.54
78236	IT SECURITY	Indirect	150.96
78237	IT INFRASTRUCTURE	Indirect	209.04
78238	IT INFRASTRUCTURE	Indirect	910.49
78239	IT INFRASTRUCTURE	Indirect	1,492.90
78240	IT INFRASTRUCTURE	Indirect	560.11
78241	IT INFRASTRUCTURE	Indirect	98.71
78242	IT DISTRIBUTION OPERATIONS	Indirect	178.25
78243	IT DISTRIBUTION OPERATIONS	Indirect	776.41
78244	IT DISTRIBUTION OPERATIONS	Indirect	1,273.04
78245	IT DISTRIBUTION OPERATIONS	Indirect	477.62
78246	IT DISTRIBUTION OPERATIONS	Indirect	84.17
78247	IT CUSTOMER APPLICATIONS	Indirect	29.92
78248	IT CUSTOMER APPLICATIONS	Indirect	130.31
78249	ECONOMIC ANALYSIS	Indirect	101.82
78250	ECONOMIC ANALYSIS	Indirect	443.49
78251	ECONOMIC ANALYSIS	Indirect	727.17
78252	ECONOMIC ANALYSIS	Indirect	272.82
78253	ECONOMIC ANALYSIS	Indirect	48.08

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Row #	From Department	Charge Type	Total \$ Amount
78254	DISTRIBUTION HR	Indirect	18.75
78255	DISTRIBUTION HR	Indirect	81.66
78256	DISTRIBUTION HR	Indirect	133.89
78257	DISTRIBUTION HR	Indirect	50.23
78258	DISTRIBUTION HR	Indirect	8.85
78259	DISTRIBUTION HR	Indirect	10.28
78260	DISTRIBUTION HR	Indirect	44.79
78261	DISTRIBUTION HR	Indirect	73.44
78262	DISTRIBUTION HR	Indirect	27.56
78263	DISTRIBUTION HR	Indirect	4.86
78264	DISTRIBUTION HR	Indirect	81.76
78265	DISTRIBUTION HR	Indirect	356.13
78266	FINANCIAL ACCOUNTING AND ANALYSIS	Indirect	93.61
78267	FINANCIAL ACCOUNTING AND ANALYSIS	Indirect	16.50
78268	ENTERPRISE APPLICATION SUPPORT	Indirect	43.45
78269	ENTERPRISE APPLICATION SUPPORT	Indirect	189.26
78270	ENTERPRISE APPLICATION SUPPORT	Indirect	310.33
78271	ENTERPRISE APPLICATION SUPPORT	Indirect	116.43
78272	ENTERPRISE APPLICATION SUPPORT	Indirect	20.52
78273	ENERGY MARKETING - BUSINESS INFORMATION	Indirect	177.95
78274	ENERGY MARKETING - BUSINESS INFORMATION	Indirect	775.11
78275	ENERGY MARKETING - BUSINESS INFORMATION	Indirect	1,270.92
78276	ENERGY MARKETING - BUSINESS INFORMATION	Indirect	476.83
78277	ENERGY MARKETING - BUSINESS INFORMATION	Indirect	84.04
78278	ENERGY DELIVERY BUDGETING	Indirect	29.63
78279	ENERGY DELIVERY BUDGETING	Indirect	129.06
78280	ENERGY DELIVERY BUDGETING	Indirect	211.62
78281	ENERGY DELIVERY BUDGETING	Indirect	79.40
78282	ENERGY DELIVERY BUDGETING	Indirect	13.99
78283	MANAGER - FINANCIAL PLANNING	Indirect	63.07
78284	MANAGER - FINANCE AND BUDGETING - CORPORATE	Indirect	202.72
78285	MANAGER - FINANCE AND BUDGETING - CORPORATE	Indirect	882.99
78286	MANAGER - FINANCE AND BUDGETING - CORPORATE	Indirect	1,487.83
78287	MANAGER - FINANCE AND BUDGETING - CORPORATE	Indirect	543.19
78288	MANAGER - FINANCE AND BUDGETING - CORPORATE	Indirect	95.73
78289	LEGAL DEPARTMENT - SERVCO	Indirect	215.55
78290	LEGAL DEPARTMENT - SERVCO	Indirect	938.88
78291	LEGAL DEPARTMENT - SERVCO	Indirect	1,730.58
78292	LEGAL DEPARTMENT - SERVCO	Indirect	577.56
78293	LEGAL DEPARTMENT - SERVCO	Indirect	101.79
78294	IT SHARED SERVICES APPLICATIONS	Indirect	6.18
78295	IT SHARED SERVICES APPLICATIONS	Indirect	26.93
78296	IT SHARED SERVICES APPLICATIONS	Indirect	44.15
78297	IT SHARED SERVICES APPLICATIONS	Indirect	16.56
78298	IT SHARED SERVICES APPLICATIONS	Indirect	2.92
78299	IT SECURITY	Indirect	0.54
78300	MANAGER DIVERSITY STRATEGY	Indirect	122.41
78301	MANAGER DIVERSITY STRATEGY	Indirect	45.93
78302	MANAGER DIVERSITY STRATEGY	Indirect	8.09

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Row #	From Department	Charge Type	Total \$ Amount
78303	MANAGER - TRADING CONTROLS	Indirect	34.53
78304	MANAGER - TRADING CONTROLS	Indirect	150.39
78305	MANAGER - TRADING CONTROLS	Indirect	246.59
78306	MANAGER - TRADING CONTROLS	Indirect	92.52
78307	MANAGER - TRADING CONTROLS	Indirect	16.31
78308	MANAGER - SUPPLIER DIVERSITY	Indirect	30.50
78309	MANAGER - SUPPLIER DIVERSITY	Indirect	132.85
78310	MANAGER - SUPPLIER DIVERSITY	Indirect	217.83
78311	MANAGER - SUPPLIER DIVERSITY	Indirect	81.73
78312	MANAGER - SUPPLIER DIVERSITY	Indirect	14.40
78313	MANAGER - FINANCIAL PLANNING	Indirect	133.55
78314	MANAGER - FINANCIAL PLANNING	Indirect	581.72
78315	MANAGER - FINANCIAL PLANNING	Indirect	953.83
78316	MANAGER - FINANCIAL PLANNING	Indirect	357.86
78317	IT INFRASTRUCTURE	Indirect	13.84
78318	IT INFRASTRUCTURE	Indirect	2.44
78319	IT ENERGY SERVICES	Indirect	158.13
78320	IT ENERGY SERVICES	Indirect	688.81
78321	IT ENERGY SERVICES	Indirect	1,129.39
78322	IT ENERGY SERVICES	Indirect	423.74
78323	IT ENERGY SERVICES	Indirect	74.68
78324	IT CUSTOMER APPLICATIONS	Indirect	53.94
78325	IT CUSTOMER APPLICATIONS	Indirect	234.96
78326	IT CUSTOMER APPLICATIONS	Indirect	385.25
78327	IT CUSTOMER APPLICATIONS	Indirect	144.54
78328	IT CUSTOMER APPLICATIONS	Indirect	25.48
78329	HEALTH AND SAFETY - ENERGY SERVICES	Indirect	23.96
78330	HEALTH AND SAFETY - ENERGY SERVICES	Indirect	104.34
78331	HEALTH AND SAFETY - ENERGY SERVICES	Indirect	171.09
78332	HEALTH AND SAFETY - ENERGY SERVICES	Indirect	64.19
78333	HEALTH AND SAFETY - ENERGY SERVICES	Indirect	11.31
78334	IT SECURITY	Indirect	2.33
78335	IT SECURITY	Indirect	3.82
78336	IT SECURITY	Indirect	1.43
78337	IT SECURITY	Indirect	0.25
78338	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	109.25
78339	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	475.87
78340	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	780.26
78341	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	292.74
78342	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	51.58
78343	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	18.43
78344	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	110.75
78345	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	482.41
78346	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	790.99
78347	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	296.76
78348	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	52.30
78349	IT INFRASTRUCTURE	Indirect	5.17
78350	IT INFRASTRUCTURE	Indirect	22.50
78351	IT INFRASTRUCTURE	Indirect	36.89

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Row #	From Department	Charge Type	Total \$ Amount
78352	SUPPLY CHAIN SUPPORT	Indirect	1,261.97
78353	SUPPLY CHAIN SUPPORT	Indirect	2,069.20
78354	SUPPLY CHAIN SUPPORT	Indirect	776.33
78355	SUPPLY CHAIN SUPPORT	Indirect	136.83
78356	SALES ANALYSIS & FORECASTING	Indirect	141.25
78357	SALES ANALYSIS & FORECASTING	Indirect	615.25
78358	SALES ANALYSIS & FORECASTING	Indirect	1,008.79
78359	SALES ANALYSIS & FORECASTING	Indirect	378.48
78360	SALES ANALYSIS & FORECASTING	Indirect	66.71
78361	PROJECT MANAGEMENT AND CONTROL	Indirect	46.82
78362	PROJECT MANAGEMENT AND CONTROL	Indirect	203.94
78363	PROJECT MANAGEMENT AND CONTROL	Indirect	334.39
78364	PROJECT MANAGEMENT AND CONTROL	Indirect	125.46
78365	PROJECT MANAGEMENT AND CONTROL	Indirect	22.11
78366	MANAGER, SMART GRID STRATEGY	Indirect	20.81
78367	MANAGER, SMART GRID STRATEGY	Indirect	90.66
78368	MANAGER, SMART GRID STRATEGY	Indirect	148.65
78369	WEB SERVICES	Indirect	41.45
78370	WEB SERVICES	Indirect	180.55
78371	WEB SERVICES	Indirect	296.05
78372	WEB SERVICES	Indirect	111.07
78373	WEB SERVICES	Indirect	19.58
78374	VP STATE REGULATION AND RATES	Indirect	10.27
78375	VP STATE REGULATION AND RATES	Indirect	439.77
78376	VP STATE REGULATION AND RATES	Indirect	1,915.51
78377	VP STATE REGULATION AND RATES	Indirect	3,140.76
78378	VP STATE REGULATION AND RATES	Indirect	1,178.36
78379	VP STATE REGULATION AND RATES	Indirect	207.68
78380	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	1.00
78381	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	4.37
78382	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	7.17
78383	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	2.69
78384	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	0.47
78385	SUPPLY CHAIN SUPPORT	Indirect	72.74
78386	SUPPLY CHAIN SUPPORT	Indirect	289.73
78387	MANAGER PAYROLL	Indirect	106.89
78388	MANAGER PAYROLL	Indirect	465.57
78389	MANAGER PAYROLL	Indirect	763.38
78390	MANAGER PAYROLL	Indirect	286.41
78391	MANAGER PAYROLL	Indirect	50.48
78392	MANAGER MATERIALS LOGISTICS	Indirect	163.11
78393	MANAGER MATERIALS LOGISTICS	Indirect	710.47
78394	MANAGER MATERIALS LOGISTICS	Indirect	1,164.93
78395	MANAGER MATERIALS LOGISTICS	Indirect	437.06
78396	MANAGER MATERIALS LOGISTICS	Indirect	77.02
78397	MANAGER FINANCIAL SYSTEMS	Indirect	66.93
78398	MANAGER FINANCIAL SYSTEMS	Indirect	291.51
78399	MANAGER FINANCIAL SYSTEMS	Indirect	477.98
78400	MANAGER FINANCIAL SYSTEMS	Indirect	179.33

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Row #	From Department	Charge Type	Total \$ Amount
78401	MANAGER FINANCIAL SYSTEMS	Indirect	31.61
78402	MANAGER DIVERSITY STRATEGY	Indirect	17.14
78403	MANAGER DIVERSITY STRATEGY	Indirect	74.66
78404	MANAGER, SMART GRID STRATEGY	Indirect	55.77
78405	MANAGER, SMART GRID STRATEGY	Indirect	9.83
78406	MANAGER SOURCING SUPPORT	Indirect	15.29
78407	MANAGER SOURCING SUPPORT	Indirect	66.62
78408	MANAGER SOURCING SUPPORT	Indirect	109.23
78409	MANAGER SOURCING SUPPORT	Indirect	40.98
78410	MANAGER SOURCING SUPPORT	Indirect	7.22
78411	MANAGER REVENUE ACCOUNTING	Indirect	24.37
78412	MANAGER REVENUE ACCOUNTING	Indirect	106.17
78413	MANAGER REVENUE ACCOUNTING	Indirect	174.08
78414	MANAGER REVENUE ACCOUNTING	Indirect	65.31
78415	MANAGER REVENUE ACCOUNTING	Indirect	11.51
78416	MANAGER PROPERTY ACCOUNTING	Indirect	42.23
78417	MANAGER PROPERTY ACCOUNTING	Indirect	183.94
78418	MANAGER PROPERTY ACCOUNTING	Indirect	301.59
78419	MANAGER PROPERTY ACCOUNTING	Indirect	113.15
78420	MANAGER PROPERTY ACCOUNTING	Indirect	19.94
78421	MANAGER PAYROLL	Indirect	25.90
78422	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	6.45
78423	CUSTOMER ENERGY EFFICIENCY	Indirect	34.29
78424	CUSTOMER ENERGY EFFICIENCY	Indirect	149.38
78425	CUSTOMER ENERGY EFFICIENCY	Indirect	244.93
78426	CUSTOMER ENERGY EFFICIENCY	Indirect	91.89
78427	CUSTOMER ENERGY EFFICIENCY	Indirect	16.19
78428	CREDIT AND CONTRACT ADMINISTRATION	Indirect	37.53
78429	CREDIT AND CONTRACT ADMINISTRATION	Indirect	163.48
78430	CREDIT AND CONTRACT ADMINISTRATION	Indirect	268.04
78431	CREDIT AND CONTRACT ADMINISTRATION	Indirect	100.57
78432	CREDIT AND CONTRACT ADMINISTRATION	Indirect	17.72
78433	CORPORATE SECURITY / BUSINESS CONTINUITY	Indirect	68.87
78434	CORPORATE SECURITY / BUSINESS CONTINUITY	Indirect	299.97
78435	CORPORATE SECURITY / BUSINESS CONTINUITY	Indirect	491.85
78436	CORPORATE SECURITY / BUSINESS CONTINUITY	Indirect	184.54
78437	CORPORATE SECURITY / BUSINESS CONTINUITY	Indirect	32.52
78438	CORPORATE PURCHASING	Indirect	163.70
78439	DIRECTOR - CORPORATE COMMUNICATION	Indirect	264.66
78440	DIRECTOR - CORPORATE COMMUNICATION	Indirect	99.29
78441	DIRECTOR - CORPORATE COMMUNICATION	Indirect	17.50
78442	DIRECTOR - CORPORATE COMMUNICATION	Indirect	3.03
78443	DIRECTOR - CORPORATE COMMUNICATION	Indirect	13.19
78444	DIRECTOR - CORPORATE COMMUNICATION	Indirect	21.62
78445	DIRECTOR - CORPORATE COMMUNICATION	Indirect	8.11
78446	DIRECTOR - CORPORATE COMMUNICATION	Indirect	1.43
78447	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect	16.32
78448	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	3.90
78449	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	16.99

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Row #	From Department	Charge Type	Total \$ Amount
78450	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	27.85
78451	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	10.45
78452	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	1.84
78453	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	13.65
78454	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	59.45
78455	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	97.48
78456	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	36.57
78457	COMPLIANCE DEPT	Indirect	72.03
78458	CHIEF INFORMATION OFFICER	Indirect	42.72
78459	CHIEF INFORMATION OFFICER	Indirect	114.33
78460	CHIEF INFORMATION OFFICER	Indirect	497.98
78461	CHIEF INFORMATION OFFICER	Indirect	816.51
78462	CHIEF INFORMATION OFFICER	Indirect	306.34
78463	CHIEF INFORMATION OFFICER	Indirect	53.99
78464	CFO	Indirect	153.70
78465	CFO	Indirect	669.47
78466	CFO	Indirect	1,097.71
78467	CFO	Indirect	411.84
78468	CFO	Indirect	72.58
78469	AUDIT SERVICES	Indirect	178.84
78470	AUDIT SERVICES	Indirect	778.98
78471	AUDIT SERVICES	Indirect	1,277.26
78472	AUDIT SERVICES	Indirect	479.21
78473	AUDIT SERVICES	Indirect	84.45
78474	CORPORATE PURCHASING	Indirect	713.03
78475	CORPORATE PURCHASING	Indirect	1,169.12
78476	CORPORATE PURCHASING	Indirect	438.64
78477	CORPORATE PURCHASING	Indirect	77.30
78478	CORPORATE FACILITY SERVICES	Indirect	14.98
78479	CORPORATE FACILITY SERVICES	Indirect	65.23
78480	CORPORATE FACILITY SERVICES	Indirect	106.96
78481	CORPORATE FACILITY SERVICES	Indirect	40.13
78482	CORPORATE FACILITY SERVICES	Indirect	7.07
78483	CONTROLLER	Indirect	8.06
78484	CONTROLLER	Indirect	35.11
78485	CONTROLLER	Indirect	57.56
78486	CONTROLLER	Indirect	21.60
78487	CONTROLLER	Indirect	3.81
78488	COMPLIANCE DEPT	Indirect	152.53
78489	COMPLIANCE DEPT	Indirect	664.41
78490	COMPLIANCE DEPT	Indirect	1,089.40
78491	COMPLIANCE DEPT	Indirect	408.72
78492	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect	580.25
78493	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect	217.70
78494	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect	38.37
78495	ECONOMIC ANALYSIS	Indirect	37.91
78496	ECONOMIC ANALYSIS	Indirect	165.12
78497	ECONOMIC ANALYSIS	Indirect	270.75
78498	ECONOMIC ANALYSIS	Indirect	101.58

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Row #	From Department	Charge Type	Total \$ Amount
78499	ECONOMIC ANALYSIS	Indirect	17.90
78500	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect	77.95
78501	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect	339.47
78502	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect	556.62
78503	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect	208.83
78504	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect	36.80
78505	DIRECTOR OF IT BUSINESS APPS	Indirect	45.13
78506	DIRECTOR OF IT BUSINESS APPS	Indirect	196.56
78507	DIRECTOR OF IT BUSINESS APPS	Indirect	322.30
78508	DIRECTOR OF IT BUSINESS APPS	Indirect	120.92
78509	GENERAL COUNSEL - SERVCO	Indirect	195.10
78510	GENERAL COUNSEL - SERVCO	Indirect	849.81
78511	GENERAL COUNSEL - SERVCO	Indirect	1,393.39
78512	GENERAL COUNSEL - SERVCO	Indirect	522.78
78513	GENERAL COUNSEL - SERVCO	Indirect	92.14
78514	FINANCIAL REPORTING	Indirect	0.37
78515	FINANCIAL ACCOUNTING AND ANALYSIS	Indirect	79.90
78516	FINANCIAL ACCOUNTING AND ANALYSIS	Indirect	348.00
78517	FINANCIAL ACCOUNTING AND ANALYSIS	Indirect	570.60
78518	FINANCIAL ACCOUNTING AND ANALYSIS	Indirect	214.08
78519	FINANCIAL ACCOUNTING AND ANALYSIS	Indirect	37.73
78520	ENTERPRISE APPLICATION SUPPORT	Indirect	61.51
78521	ENTERPRISE APPLICATION SUPPORT	Indirect	267.90
78522	ENTERPRISE APPLICATION SUPPORT	Indirect	439.26
78523	ENTERPRISE APPLICATION SUPPORT	Indirect	164.80
78524	ENTERPRISE APPLICATION SUPPORT	Indirect	29.05
78525	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect	81.25
78526	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect	353.88
78527	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	28.02
78528	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	45.94
78529	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	17.24
78530	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	3.04
78531	DIRECTOR CORPORATE FINANCE	Indirect	31.48
78532	DIRECTOR CORPORATE FINANCE	Indirect	169.83
78533	DIRECTOR CORPORATE FINANCE	Indirect	739.73
78534	DIRECTOR CORPORATE FINANCE	Indirect	1,212.91
78535	DIRECTOR CORPORATE FINANCE	Indirect	455.06
78536	DIRECTOR CORPORATE FINANCE	Indirect	80.20
78537	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	Indirect	117.77
78538	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	Indirect	512.98
78539	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	Indirect	841.11
78540	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	Indirect	315.57
78541	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	Indirect	55.61
78542	DIRECTOR - CORPORATE COMMUNICATION	Indirect	37.05
78543	DIRECTOR - CORPORATE COMMUNICATION	Indirect	161.40
78544	DIRECTOR OF IT BUSINESS APPS	Indirect	21.32
78545	DIRECTOR IT CLIENT SERVICES	Indirect	70.13
78546	DIRECTOR IT CLIENT SERVICES	Indirect	305.47
78547	DIRECTOR IT CLIENT SERVICES	Indirect	500.87

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Row #	From Department	Charge Type	Total \$ Amount
78548	DIRECTOR IT CLIENT SERVICES	Indirect	187.92
78549	DIRECTOR IT CLIENT SERVICES	Indirect	33.11
78550	DIRECTOR HR - GENERATION	Indirect	24.06
78551	DIRECTOR HR - GENERATION	Indirect	104.84
78552	DIRECTOR HR - GENERATION	Indirect	171.89
78553	DIRECTOR HR - GENERATION	Indirect	64.49
78554	DIRECTOR HR - GENERATION	Indirect	11.36
78555	DIRECTOR HR - CORPORATE	Indirect	13.02
78556	DIRECTOR HR - CORPORATE	Indirect	18.67
78557	DIRECTOR HR - CORPORATE	Indirect	81.30
78558	DIRECTOR HR - CORPORATE	Indirect	177.23
78559	DIRECTOR HR - CORPORATE	Indirect	50.01
78560	DIRECTOR HR - CORPORATE	Indirect	8.81
78561	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	6.43
78562	MANAGER BENEFITS AND RECORDS	Indirect	68.09
78563	MANAGER COMPENSATION SYSTEMS AND HRIS	Indirect	27.64
78564	MANAGER COMPENSATION SYSTEMS AND HRIS	Indirect	156.83
78565	MANAGER COMPENSATION SYSTEMS AND HRIS	Indirect	418.02
78566	MANAGER COMPENSATION SYSTEMS AND HRIS	Indirect	254.94
78567	MANAGER COMPENSATION SYSTEMS AND HRIS	Indirect	58.53
78568	MANAGER DIVERSITY STRATEGY	Indirect	11.17
78569	MANAGER DIVERSITY STRATEGY	Indirect	63.36
78570	MANAGER DIVERSITY STRATEGY	Indirect	168.89
78571	MANAGER DIVERSITY STRATEGY	Indirect	103.00
78572	MANAGER DIVERSITY STRATEGY	Indirect	23.65
78573	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	74.59
78574	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	423.22
78575	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	1,128.04
78576	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	687.96
78577	MANAGER BENEFITS AND RECORDS	Indirect	296.58
78578	MANAGER BENEFITS AND RECORDS	Indirect	486.29
78579	MANAGER BENEFITS AND RECORDS	Indirect	182.45
78580	MANAGER BENEFITS AND RECORDS	Indirect	32.16
78581	MANAGER - TRADING CONTROLS	Indirect	36.61
78582	MANAGER - TRADING CONTROLS	Indirect	159.44
78583	MANAGER - TRADING CONTROLS	Indirect	261.43
78584	MANAGER - TRADING CONTROLS	Indirect	98.08
78585	MANAGER - TRADING CONTROLS	Indirect	17.29
78586	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect	59.90
78587	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect	260.84
78588	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect	427.68
78589	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect	160.46
78590	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect	28.28
78591	MANAGER - SUPPLIER DIVERSITY	Indirect	12.20
78592	MANAGER OFFICE FACILITIES	Indirect	8.35
78593	MANAGER OFFICE FACILITIES	Indirect	19.19
78594	MANAGER OFFICE FACILITIES	Indirect	36.40
78595	MANAGER OFFICE FACILITIES	Indirect	83.59
78596	MANAGER OFFICE FACILITIES	Indirect	59.69

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Row #	From Department	Charge Type	Total \$ Amount
78597	MANAGER OFFICE FACILITIES	Indirect	137.05
78598	MANAGER OFFICE FACILITIES	Indirect	22.40
78599	MANAGER OFFICE FACILITIES	Indirect	51.42
78600	MANAGER OFFICE FACILITIES	Indirect	3.94
78601	MANAGER OFFICE FACILITIES	Indirect	9.06
78602	MANAGER MATERIALS LOGISTICS	Indirect	68.58
78603	MANAGER MATERIALS LOGISTICS	Indirect	298.73
78604	MANAGER MATERIALS LOGISTICS	Indirect	489.80
78605	MANAGER MATERIALS LOGISTICS	Indirect	183.76
78606	MANAGER MATERIALS LOGISTICS	Indirect	32.39
78607	MANAGER INDUSTRIAL RELATIONS	Indirect	45.50
78608	MANAGER INDUSTRIAL RELATIONS	Indirect	198.19
78609	MANAGER INDUSTRIAL RELATIONS	Indirect	324.97
78610	MANAGER INDUSTRIAL RELATIONS	Indirect	121.92
78611	MANAGER INDUSTRIAL RELATIONS	Indirect	21.49
78612	MANAGER HEALTH AND SAFETY	Indirect	105.83
78613	MANAGER HEALTH AND SAFETY	Indirect	460.95
78614	MANAGER HEALTH AND SAFETY	Indirect	755.80
78615	MANAGER HEALTH AND SAFETY	Indirect	283.57
78616	MANAGER HEALTH AND SAFETY	Indirect	49.97
78617	MANAGER FINANCIAL SYSTEMS	Indirect	23.85
78618	MANAGER FINANCIAL SYSTEMS	Indirect	103.86
78619	MANAGER FINANCIAL SYSTEMS	Indirect	170.30
78620	MANAGER FINANCIAL SYSTEMS	Indirect	63.89
78621	MANAGER FINANCIAL SYSTEMS	Indirect	11.26
78622	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	157.94
78623	IT SHARED SERVICES APPLICATIONS	Indirect	679.29
78624	IT SHARED SERVICES APPLICATIONS	Indirect	254.87
78625	IT SHARED SERVICES APPLICATIONS	Indirect	44.91
78626	IT SECURITY	Indirect	82.17
78627	IT SECURITY	Indirect	318.47
78628	IT SECURITY	Indirect	863.93
78629	IT SECURITY	Indirect	261.05
78630	IT SECURITY	Indirect	37.48
78631	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	41.05
78632	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	178.80
78633	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	293.18
78634	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	110.00
78635	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	19.38
78636	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	4.09
78637	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	66.00
78638	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	287.47
78639	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	471.35
78640	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	176.84
78641	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	31.17
78642	IT INFRASTRUCTURE	Indirect	80.70
78643	IT INFRASTRUCTURE	Indirect	351.47
78644	IT INFRASTRUCTURE	Indirect	576.29
78645	IT INFRASTRUCTURE	Indirect	216.22

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Row #	From Department	Charge Type	Total \$ Amount
78646	IT INFRASTRUCTURE	Indirect	38.09
78647	IT ENERGY SERVICES	Indirect	97.08
78648	IT ENERGY SERVICES	Indirect	422.84
78649	IT ENERGY SERVICES	Indirect	693.32
78650	IT ENERGY SERVICES	Indirect	260.12
78651	IT ENERGY SERVICES	Indirect	45.85
78652	IT DISTRIBUTION OPERATIONS	Indirect	88.25
78653	IT DISTRIBUTION OPERATIONS	Indirect	384.34
78654	MANAGER - SUPPLIER DIVERSITY	Indirect	53.14
78655	MANAGER - SUPPLIER DIVERSITY	Indirect	87.14
78656	MANAGER - SUPPLIER DIVERSITY	Indirect	32.69
78657	MANAGER - SUPPLIER DIVERSITY	Indirect	5.76
78658	MANAGER - FINANCIAL PLANNING	Indirect	56.28
78659	MANAGER - FINANCIAL PLANNING	Indirect	245.12
78660	MANAGER - FINANCIAL PLANNING	Indirect	401.91
78661	MANAGER - FINANCIAL PLANNING	Indirect	150.79
78662	MANAGER - FINANCIAL PLANNING	Indirect	26.58
78663	MANAGER - FINANCE AND BUDGETING - CORPORATE	Indirect	82.90
78664	MANAGER - FINANCE AND BUDGETING - CORPORATE	Indirect	361.08
78665	MANAGER - FINANCE AND BUDGETING - CORPORATE	Indirect	614.85
78666	MANAGER - FINANCE AND BUDGETING - CORPORATE	Indirect	222.13
78667	MANAGER - FINANCE AND BUDGETING - CORPORATE	Indirect	39.15
78668	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect	(556.59)
78669	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect	(3,175.67)
78670	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect	1,310.61
78671	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect	(711.41)
78672	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect	(287.94)
78673	LEGAL DEPARTMENT - SERVCO	Indirect	148.40
78674	LEGAL DEPARTMENT - SERVCO	Indirect	725.02
78675	LEGAL DEPARTMENT - SERVCO	Indirect	608.61
78676	LEGAL DEPARTMENT - SERVCO	Indirect	315.93
78677	LEGAL DEPARTMENT - SERVCO	Indirect	72.68
78678	IT TRAINING	Indirect	34.70
78679	IT TRAINING	Indirect	151.15
78680	IT TRAINING	Indirect	247.83
78681	IT TRAINING	Indirect	92.98
78682	IT TRAINING	Indirect	16.39
78683	IT SHARED SERVICES APPLICATIONS	Indirect	95.13
78684	IT SHARED SERVICES APPLICATIONS	Indirect	414.30
78685	SVP ENERGY SERVICES	Indirect	21.20
78686	SVP ENERGY SERVICES	Indirect	92.35
78687	SVP ENERGY SERVICES	Indirect	151.44
78688	SVP ENERGY SERVICES	Indirect	56.82
78689	SVP ENERGY SERVICES	Indirect	10.00
78690	SVP ENERGY MARKETING	Indirect	2.88
78691	SVP ENERGY MARKETING	Indirect	34.59
78692	SVP ENERGY MARKETING	Indirect	150.69
78693	SVP ENERGY MARKETING	Indirect	247.06
78694	SVP ENERGY MARKETING	Indirect	92.70

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Row #	From Department	Charge Type	Total \$ Amount
78695	SVP ENERGY MARKETING	Indirect	16.33
78696	SVP ENERGY DELIVERY	Indirect	6.98
78697	SVP ENERGY DELIVERY	Indirect	30.38
78698	SVP ENERGY DELIVERY	Indirect	49.82
78699	SVP ENERGY DELIVERY	Indirect	18.69
78700	SVP ENERGY DELIVERY	Indirect	3.29
78701	SVP AND CAO	Indirect	53.93
78702	SVP AND CAO	Indirect	234.91
78703	SVP AND CAO	Indirect	385.17
78704	SVP AND CAO	Indirect	144.51
78705	SVP AND CAO	Indirect	25.47
78706	SUPPLY CHAIN SUPPORT	Indirect	40.40
78707	SUPPLY CHAIN SUPPORT	Indirect	124.63
78708	SUPPLY CHAIN SUPPORT	Indirect	542.85
78709	SUPPLY CHAIN SUPPORT	Indirect	890.07
78710	SUPPLY CHAIN SUPPORT	Indirect	333.94
78711	SUPPLY CHAIN SUPPORT	Indirect	58.86
78712	SARBANES OXLEY	Indirect	23.44
78713	SARBANES OXLEY	Indirect	102.09
78714	SARBANES OXLEY	Indirect	167.39
78715	SARBANES OXLEY	Indirect	62.80
78716	WEB SERVICES	Indirect	46.26
78717	WEB SERVICES	Indirect	201.47
78718	WEB SERVICES	Indirect	330.33
78719	WEB SERVICES	Indirect	123.93
78720	WEB SERVICES	Indirect	21.84
78721	VP STATE REGULATION AND RATES	Indirect	180.02
78722	VP STATE REGULATION AND RATES	Indirect	784.07
78723	VP STATE REGULATION AND RATES	Indirect	1,285.60
78724	VP STATE REGULATION AND RATES	Indirect	482.34
78725	VP STATE REGULATION AND RATES	Indirect	85.01
78726	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	Indirect	17.18
78727	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	Indirect	74.86
78728	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	Indirect	122.74
78729	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	Indirect	46.05
78730	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	Indirect	8.12
78731	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	2.00
78732	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	8.74
78733	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	14.33
78734	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	5.38
78735	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	0.95
78736	VP - CORP PLANNING AND DEVELOPMENT	Indirect	33.86
78737	VP - CORP PLANNING AND DEVELOPMENT	Indirect	147.47
78738	VP - CORP PLANNING AND DEVELOPMENT	Indirect	241.80
78739	VP - CORP PLANNING AND DEVELOPMENT	Indirect	90.71
78740	VP - CORP PLANNING AND DEVELOPMENT	Indirect	15.99
78741	TSS TECH SUPPORT SERVICES	Indirect	13.30
78742	TSS TECH SUPPORT SERVICES	Indirect	57.93
78743	TSS TECH SUPPORT SERVICES	Indirect	94.99

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Row #	From Department	Charge Type	Total \$ Amount
78744	TSS TECH SUPPORT SERVICES	Indirect	35.64
78745	TSS TECH SUPPORT SERVICES	Indirect	6.28
78746	SVP ENERGY SERVICES	Indirect	26.32
78747	MANAGER SOURCING SUPPORT	Indirect	6.94
78748	MANAGER SOURCING SUPPORT	Indirect	30.22
78749	MANAGER SOURCING SUPPORT	Indirect	49.54
78750	MANAGER SOURCING SUPPORT	Indirect	18.59
78751	MANAGER SOURCING SUPPORT	Indirect	3.27
78752	MANAGER REVENUE ACCOUNTING	Indirect	24.89
78753	MANAGER REVENUE ACCOUNTING	Indirect	108.43
78754	MANAGER REVENUE ACCOUNTING	Indirect	177.79
78755	MANAGER REVENUE ACCOUNTING	Indirect	66.71
78756	MANAGER REVENUE ACCOUNTING	Indirect	11.76
78757	MANAGER REAL ESTATE AND RIGHT OF WAY	Indirect	23.69
78758	MANAGER REAL ESTATE AND RIGHT OF WAY	Indirect	103.17
78759	MANAGER REAL ESTATE AND RIGHT OF WAY	Indirect	169.16
78760	MANAGER REAL ESTATE AND RIGHT OF WAY	Indirect	63.46
78761	MANAGER REAL ESTATE AND RIGHT OF WAY	Indirect	11.18
78762	MANAGER PROPERTY ACCOUNTING	Indirect	9.17
78763	MANAGER PROPERTY ACCOUNTING	Indirect	133.76
78764	MANAGER PROPERTY ACCOUNTING	Indirect	582.62
78765	MANAGER PROPERTY ACCOUNTING	Indirect	952.06
78766	MANAGER PROPERTY ACCOUNTING	Indirect	358.41
78767	MANAGER PROPERTY ACCOUNTING	Indirect	63.16
78768	MANAGER PAYROLL	Indirect	42.79
78769	MANAGER PAYROLL	Indirect	186.38
78770	MANAGER PAYROLL	Indirect	305.59
78771	MANAGER PAYROLL	Indirect	114.66
78772	MANAGER PAYROLL	Indirect	20.20
78773	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect	54.00
78774	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect	235.26
78775	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect	385.75
78776	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect	144.73
78777	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect	25.51
78778	SARBANES OXLEY	Indirect	11.07
78779	SALES ANALYSIS & FORECASTING	Indirect	60.87
78780	SALES ANALYSIS & FORECASTING	Indirect	265.14
78781	SALES ANALYSIS & FORECASTING	Indirect	434.74
78782	SALES ANALYSIS & FORECASTING	Indirect	163.11
78783	SALES ANALYSIS & FORECASTING	Indirect	28.75
78784	REGULATORY ACCOUNTING AND REPORTING	Indirect	72.35
78785	REGULATORY ACCOUNTING AND REPORTING	Indirect	315.13
78786	REGULATORY ACCOUNTING AND REPORTING	Indirect	535.40
78787	REGULATORY ACCOUNTING AND REPORTING	Indirect	193.86
78788	REGULATORY ACCOUNTING AND REPORTING	Indirect	34.16
78789	PROJECT MANAGEMENT AND CONTROL	Indirect	122.59
78790	PROJECT MANAGEMENT AND CONTROL	Indirect	533.98
78791	PROJECT MANAGEMENT AND CONTROL	Indirect	875.55
78792	PROJECT MANAGEMENT AND CONTROL	Indirect	328.49

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Row #	From Department	Charge Type	Total \$ Amount
78793	PROJECT MANAGEMENT AND CONTROL	Indirect	57.89
78794	NETWORK INFRASTRUCTURE	Indirect	121.81
78795	NETWORK INFRASTRUCTURE	Indirect	530.58
78796	NETWORK INFRASTRUCTURE	Indirect	869.98
78797	NETWORK INFRASTRUCTURE	Indirect	326.41
78798	NETWORK INFRASTRUCTURE	Indirect	57.52
78799	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect	33.12
78800	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect	144.27
78801	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect	236.55
78802	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect	88.75
78803	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect	15.64
78804	MANAGER, SMART GRID STRATEGY	Indirect	16.65
78805	MANAGER, SMART GRID STRATEGY	Indirect	72.53
78806	MANAGER, SMART GRID STRATEGY	Indirect	118.92
78807	MANAGER, SMART GRID STRATEGY	Indirect	44.62
78808	MANAGER, SMART GRID STRATEGY	Indirect	7.86
78809	DIRECTOR - CORPORATE COMMUNICATION	Indirect	79.20
78810	DIRECTOR - CORPORATE COMMUNICATION	Indirect	13.96
78811	DIRECTOR - CORPORATE COMMUNICATION	Indirect	1.51
78812	DIRECTOR - CORPORATE COMMUNICATION	Indirect	6.59
78813	DIRECTOR - CORPORATE COMMUNICATION	Indirect	10.81
78814	DIRECTOR - CORPORATE COMMUNICATION	Indirect	4.06
78815	DIRECTOR - CORPORATE COMMUNICATION	Indirect	0.71
78816	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect	13.99
78817	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect	32.83
78818	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect	142.98
78819	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect	234.43
78820	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect	87.95
78821	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect	15.50
78822	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	1.56
78823	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	6.79
78824	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	11.14
78825	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	4.18
78826	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	0.74
78827	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	5.46
78828	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	23.78
78829	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	38.99
78830	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	14.63
78831	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	2.58
78832	DESKTOP OPERATIONS	Indirect	13.22
78833	DESKTOP OPERATIONS	Indirect	57.59
78834	DESKTOP OPERATIONS	Indirect	94.42
78835	DESKTOP OPERATIONS	Indirect	35.43
78836	DESKTOP OPERATIONS	Indirect	6.24
78837	CUSTOMER ENERGY EFFICIENCY	Indirect	26.23
78838	CUSTOMER ENERGY EFFICIENCY	Indirect	114.24
78839	CUSTOMER ENERGY EFFICIENCY	Indirect	187.32
78840	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	1,497.60
78841	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	260.02

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Row #	From Department	Charge Type	Total \$ Amount
78842	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	Indirect	68.88
78843	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	Indirect	300.02
78844	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	Indirect	491.94
78845	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	Indirect	184.57
78846	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	Indirect	32.53
78847	DIRECTOR CORPORATE TAX	Indirect	10.00
78848	DIRECTOR CORPORATE TAX	Indirect	43.58
78849	DIRECTOR CORPORATE TAX	Indirect	71.45
78850	DIRECTOR CORPORATE TAX	Indirect	26.81
78851	DIRECTOR CORPORATE TAX	Indirect	4.72
78852	DIRECTOR CORPORATE FINANCE	Indirect	11.33
78853	DIRECTOR CORPORATE FINANCE	Indirect	69.38
78854	DIRECTOR CORPORATE FINANCE	Indirect	302.22
78855	DIRECTOR CORPORATE FINANCE	Indirect	495.54
78856	DIRECTOR CORPORATE FINANCE	Indirect	185.92
78857	DIRECTOR CORPORATE FINANCE	Indirect	32.77
78858	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Indirect	43.15
78859	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Indirect	187.95
78860	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Indirect	330.82
78861	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Indirect	115.62
78862	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Indirect	20.38
78863	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	Indirect	45.21
78864	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	Indirect	196.92
78865	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	Indirect	322.88
78866	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	Indirect	121.14
78867	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	Indirect	21.35
78868	DIRECTOR - CORPORATE COMMUNICATION	Indirect	29.56
78869	DIRECTOR - CORPORATE COMMUNICATION	Indirect	128.75
78870	DIRECTOR - CORPORATE COMMUNICATION	Indirect	211.10
78871	CONTROLLER	Indirect	14.82
78872	CONTRACT MANAGER - XEROX CORP.	Indirect	12.96
78873	CONTRACT MANAGER - XEROX CORP.	Indirect	56.41
78874	CONTRACT MANAGER - XEROX CORP.	Indirect	92.51
78875	CONTRACT MANAGER - XEROX CORP.	Indirect	34.71
78876	CONTRACT MANAGER - XEROX CORP.	Indirect	6.11
78877	COMPLIANCE DEPT	Indirect	64.19
78878	COMPLIANCE DEPT	Indirect	279.59
78879	COMPLIANCE DEPT	Indirect	458.43
78880	COMPLIANCE DEPT	Indirect	172.00
78881	COMPLIANCE DEPT	Indirect	30.32
78882	CHIEF INFORMATION OFFICER	Indirect	46.68
78883	CHIEF INFORMATION OFFICER	Indirect	203.31
78884	CHIEF INFORMATION OFFICER	Indirect	333.37
78885	CHIEF INFORMATION OFFICER	Indirect	125.07
78886	CHIEF INFORMATION OFFICER	Indirect	22.03
78887	CHAIRMAN AND CEO	Indirect	124.07
78888	CHAIRMAN AND CEO	Indirect	540.42
78889	CHAIRMAN AND CEO	Indirect	886.09
78890	CHAIRMAN AND CEO	Indirect	332.45

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Row #	From Department	Charge Type	Total \$ Amount
78891	CHAIRMAN AND CEO	Indirect	58.59
78892	CFO	Indirect	52.01
78893	CFO	Indirect	226.55
78894	CFO	Indirect	371.47
78895	CFO	Indirect	139.37
78896	CFO	Indirect	24.56
78897	AUDIT SERVICES	Indirect	134.94
78898	AUDIT SERVICES	Indirect	587.77
78899	AUDIT SERVICES	Indirect	963.73
78900	AUDIT SERVICES	Indirect	361.58
78901	AUDIT SERVICES	Indirect	63.73
78902	CUSTOMER ENERGY EFFICIENCY	Indirect	70.28
78903	CUSTOMER ENERGY EFFICIENCY	Indirect	12.38
78904	CREDIT AND CONTRACT ADMINISTRATION	Indirect	47.16
78905	CREDIT AND CONTRACT ADMINISTRATION	Indirect	205.45
78906	CREDIT AND CONTRACT ADMINISTRATION	Indirect	336.87
78907	CREDIT AND CONTRACT ADMINISTRATION	Indirect	126.38
78908	CREDIT AND CONTRACT ADMINISTRATION	Indirect	22.28
78909	CORPORATE SECURITY / BUSINESS CONTINUITY	Indirect	35.34
78910	CORPORATE SECURITY / BUSINESS CONTINUITY	Indirect	153.90
78911	CORPORATE SECURITY / BUSINESS CONTINUITY	Indirect	252.36
78912	CORPORATE SECURITY / BUSINESS CONTINUITY	Indirect	94.67
78913	CORPORATE SECURITY / BUSINESS CONTINUITY	Indirect	16.68
78914	CORPORATE PURCHASING	Indirect	62.23
78915	CORPORATE PURCHASING	Indirect	271.10
78916	CORPORATE PURCHASING	Indirect	444.53
78917	CORPORATE PURCHASING	Indirect	166.78
78918	CORPORATE PURCHASING	Indirect	29.40
78919	CORPORATE FACILITY SERVICES	Indirect	1.87
78920	CORPORATE FACILITY SERVICES	Indirect	8.16
78921	CORPORATE FACILITY SERVICES	Indirect	13.37
78922	CORPORATE FACILITY SERVICES	Indirect	5.01
78923	CORPORATE FACILITY SERVICES	Indirect	0.89
78924	CORPORATE ACCOUNTING	Indirect	43.88
78925	CORPORATE ACCOUNTING	Indirect	191.12
78926	CORPORATE ACCOUNTING	Indirect	313.38
78927	CORPORATE ACCOUNTING	Indirect	117.58
78928	CORPORATE ACCOUNTING	Indirect	20.72
78929	CONTROLLER	Indirect	31.38
78930	CONTROLLER	Indirect	136.70
78931	CONTROLLER	Indirect	224.14
78932	CONTROLLER	Indirect	84.10
78933	FINANCIAL ACCOUNTING AND ANALYSIS	Indirect	363.69
78934	FINANCIAL ACCOUNTING AND ANALYSIS	Indirect	136.44
78935	FINANCIAL ACCOUNTING AND ANALYSIS	Indirect	24.06
78936	FACILITY OPERATIONS DATA/CONTROL CENTER	Indirect	10.34
78937	FACILITY OPERATIONS DATA/CONTROL CENTER	Indirect	45.05
78938	FACILITY OPERATIONS DATA/CONTROL CENTER	Indirect	73.86
78939	FACILITY OPERATIONS DATA/CONTROL CENTER	Indirect	27.72

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Row #	From Department	Charge Type	Total \$ Amount
78940	FACILITY OPERATIONS DATA/CONTROL CENTER	Indirect	4.88
78941	FACILITY OPERATIONS - LEXINGTON	Indirect	10.21
78942	FACILITY OPERATIONS - LEXINGTON	Indirect	44.44
78943	FACILITY OPERATIONS - LEXINGTON	Indirect	72.87
78944	FACILITY OPERATIONS - LEXINGTON	Indirect	27.34
78945	FACILITY OPERATIONS - LEXINGTON	Indirect	4.82
78946	ENTERPRISE APPLICATION SUPPORT	Indirect	50.86
78947	ENTERPRISE APPLICATION SUPPORT	Indirect	221.54
78948	ENTERPRISE APPLICATION SUPPORT	Indirect	363.23
78949	ENTERPRISE APPLICATION SUPPORT	Indirect	136.28
78950	ENTERPRISE APPLICATION SUPPORT	Indirect	24.02
78951	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect	31.64
78952	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect	137.83
78953	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect	225.98
78954	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect	84.79
78955	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect	14.95
78956	ENERGY MARKETING - BUSINESS INFORMATION	Indirect	56.65
78957	ENERGY MARKETING - BUSINESS INFORMATION	Indirect	246.76
78958	ENERGY MARKETING - BUSINESS INFORMATION	Indirect	404.60
78959	ENERGY MARKETING - BUSINESS INFORMATION	Indirect	151.80
78960	ENERGY MARKETING - BUSINESS INFORMATION	Indirect	26.75
78961	ENERGY DELIVERY BUDGETING	Indirect	12.82
78962	ENERGY DELIVERY BUDGETING	Indirect	55.84
78963	ENERGY DELIVERY BUDGETING	Indirect	91.56
78964	IT DISTRIBUTION OPERATIONS	Indirect	630.19
78965	IT DISTRIBUTION OPERATIONS	Indirect	236.44
78966	IT DISTRIBUTION OPERATIONS	Indirect	41.67
78967	IT CUSTOMER APPLICATIONS	Indirect	21.39
78968	IT CUSTOMER APPLICATIONS	Indirect	93.18
78969	IT CUSTOMER APPLICATIONS	Indirect	152.79
78970	IT CUSTOMER APPLICATIONS	Indirect	57.32
78971	IT CUSTOMER APPLICATIONS	Indirect	10.10
78972	IT CLIENT SUPPORT SERVICES	Indirect	32.59
78973	IT CLIENT SUPPORT SERVICES	Indirect	141.98
78974	IT CLIENT SUPPORT SERVICES	Indirect	232.79
78975	IT CLIENT SUPPORT SERVICES	Indirect	87.33
78976	IT CLIENT SUPPORT SERVICES	Indirect	15.40
78977	HEALTH AND SAFETY - ENERGY SERVICES	Indirect	47.90
78978	HEALTH AND SAFETY - ENERGY SERVICES	Indirect	208.68
78979	HEALTH AND SAFETY - ENERGY SERVICES	Indirect	342.17
78980	HEALTH AND SAFETY - ENERGY SERVICES	Indirect	128.38
78981	HEALTH AND SAFETY - ENERGY SERVICES	Indirect	22.62
78982	GENERAL COUNSEL - SERVCO	Indirect	77.33
78983	GENERAL COUNSEL - SERVCO	Indirect	336.83
78984	GENERAL COUNSEL - SERVCO	Indirect	552.29
78985	GENERAL COUNSEL - SERVCO	Indirect	207.21
78986	GENERAL COUNSEL - SERVCO	Indirect	36.52
78987	FINANCIAL REPORTING	Indirect	50.48
78988	FINANCIAL REPORTING	Indirect	219.89

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Row #	From Department	Charge Type	Total \$ Amount
78989	FINANCIAL REPORTING	Indirect	371.28
78990	FINANCIAL REPORTING	Indirect	135.27
78991	FINANCIAL REPORTING	Indirect	23.84
78992	FINANCIAL ACCOUNTING AND ANALYSIS	Indirect	43.69
78993	FINANCIAL ACCOUNTING AND ANALYSIS	Indirect	50.93
78994	FINANCIAL ACCOUNTING AND ANALYSIS	Indirect	221.81
78995	DIRECTOR OPERATING SERVICES	Indirect	3.96
78996	DIRECTOR OF IT BUSINESS APPS	Indirect	27.23
78997	DIRECTOR OF IT BUSINESS APPS	Indirect	118.59
78998	DIRECTOR OF IT BUSINESS APPS	Indirect	194.44
78999	DIRECTOR OF IT BUSINESS APPS	Indirect	72.95
79000	DIRECTOR OF IT BUSINESS APPS	Indirect	12.86
79001	DIRECTOR IT INFRASTRUCTURE	Indirect	26.79
79002	DIRECTOR IT INFRASTRUCTURE	Indirect	116.69
79003	DIRECTOR IT INFRASTRUCTURE	Indirect	191.32
79004	DIRECTOR IT INFRASTRUCTURE	Indirect	71.78
79005	DIRECTOR IT INFRASTRUCTURE	Indirect	12.66
79006	DIRECTOR IT CLIENT SERVICES	Indirect	30.45
79007	DIRECTOR IT CLIENT SERVICES	Indirect	132.62
79008	DIRECTOR IT CLIENT SERVICES	Indirect	217.44
79009	DIRECTOR IT CLIENT SERVICES	Indirect	81.57
79010	DIRECTOR IT CLIENT SERVICES	Indirect	14.38
79011	DIRECTOR HR - GENERATION	Indirect	4.83
79012	DIRECTOR HR - GENERATION	Indirect	109.95
79013	DIRECTOR HR - GENERATION	Indirect	499.03
79014	DIRECTOR HR - GENERATION	Indirect	679.24
79015	DIRECTOR HR - GENERATION	Indirect	273.64
79016	DIRECTOR HR - GENERATION	Indirect	52.59
79017	DIRECTOR HR - CORPORATE	Indirect	2.61
79018	DIRECTOR HR - CORPORATE	Indirect	69.69
79019	DIRECTOR HR - CORPORATE	Indirect	303.55
79020	DIRECTOR HR - CORPORATE	Indirect	520.64
79021	DIRECTOR HR - CORPORATE	Indirect	186.73
79022	DIRECTOR HR - CORPORATE	Indirect	32.92
79023	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	551.92
79024	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	2,385.87
79025	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	4,068.74
79026	ENERGY DELIVERY BUDGETING	Indirect	34.35
79027	ENERGY DELIVERY BUDGETING	Indirect	6.05
79028	ECONOMIC ANALYSIS	Indirect	54.81
79029	ECONOMIC ANALYSIS	Indirect	238.76
79030	ECONOMIC ANALYSIS	Indirect	391.48
79031	ECONOMIC ANALYSIS	Indirect	146.87
79032	ECONOMIC ANALYSIS	Indirect	25.88
79033	DISTRIBUTION HR	Indirect	2.72
79034	DISTRIBUTION HR	Indirect	(5.82)
79035	DISTRIBUTION HR	Indirect	143.67
79036	DISTRIBUTION HR	Indirect	25.63
79037	DISTRIBUTION HR	Indirect	0.71

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Row #	From Department	Charge Type	Total \$ Amount
79038	DISTRIBUTION HR	Indirect	12.00
79039	DISTRIBUTION HR	Indirect	43.42
79040	DISTRIBUTION HR	Indirect	147.80
79041	DIRECTOR OPERATING SERVICES	Indirect	22.38
79042	DIRECTOR OPERATING SERVICES	Indirect	59.65
79043	DIRECTOR OPERATING SERVICES	Indirect	36.39
79044	DIRECTOR OPERATING SERVICES	Indirect	8.36
79045	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect	15.17
79046	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect	86.08
79047	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect	229.40
79048	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect	139.91
79049	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect	32.12
79050	DISTRIBUTION HR	Indirect	5.28
79051	DISTRIBUTION HR	Indirect	99.87
79052	DISTRIBUTION HR	Indirect	509.45
79053	DISTRIBUTION HR	Indirect	9.21
79054	DISTRIBUTION HR	Indirect	15.20
79055	DISTRIBUTION HR	Indirect	5.36
79056	DISTRIBUTION HR	Indirect	41.31
79057	PROJECT MANAGEMENT AND CONTROL	Indirect	163.82
79058	PROJECT MANAGEMENT AND CONTROL	Indirect	28.88
79059	NETWORK INFRASTRUCTURE	Indirect	28.36
79060	NETWORK INFRASTRUCTURE	Indirect	123.53
79061	NETWORK INFRASTRUCTURE	Indirect	202.54
79062	NETWORK INFRASTRUCTURE	Indirect	75.99
79063	NETWORK INFRASTRUCTURE	Indirect	13.39
79064	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect	33.18
79065	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect	144.54
79066	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect	237.00
79067	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect	88.92
79068	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect	15.67
79069	MANAGER PROPERTY ACCOUNTING	Indirect	12.58
79070	MANAGER HEALTH AND SAFETY	Indirect	50.89
79071	MANAGER HEALTH AND SAFETY	Indirect	221.65
79072	MANAGER HEALTH AND SAFETY	Indirect	363.43
79073	MANAGER HEALTH AND SAFETY	Indirect	136.35
79074	MANAGER HEALTH AND SAFETY	Indirect	24.03
79075	MANAGER DIVERSITY STRATEGY	Indirect	20.99
79076	MANAGER DIVERSITY STRATEGY	Indirect	91.42
79077	MANAGER DIVERSITY STRATEGY	Indirect	149.90
79078	MANAGER DIVERSITY STRATEGY	Indirect	56.24
79079	MANAGER DIVERSITY STRATEGY	Indirect	9.91
79080	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	Indirect	29.81
79081	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	Indirect	129.83
79082	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	Indirect	212.89
79083	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	Indirect	79.88
79084	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	Indirect	14.08
79085	SVP ENERGY MARKETING	Indirect	32.44
79086	SVP ENERGY MARKETING	Indirect	141.31

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Row #	From Department	Charge Type	Total \$ Amount
79087	SVP ENERGY MARKETING	Indirect	231.71
79088	SVP ENERGY MARKETING	Indirect	86.94
79089	SVP ENERGY MARKETING	Indirect	15.32
79090	SVP ENERGY DELIVERY	Indirect	8.72
79091	SVP ENERGY DELIVERY	Indirect	37.98
79092	SVP ENERGY DELIVERY	Indirect	62.28
79093	SVP ENERGY DELIVERY	Indirect	23.37
79094	SVP ENERGY DELIVERY	Indirect	4.12
79095	SVP AND CAO	Indirect	67.41
79096	SVP AND CAO	Indirect	293.64
79097	SVP AND CAO	Indirect	481.46
79098	SVP AND CAO	Indirect	180.64
79099	SVP AND CAO	Indirect	31.84
79100	PROJECT MANAGEMENT AND CONTROL	Indirect	61.14
79101	PROJECT MANAGEMENT AND CONTROL	Indirect	266.30
79102	PROJECT MANAGEMENT AND CONTROL	Indirect	436.64
79103	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	2,106.67
79104	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	790.40
79105	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	139.29
79106	CUSTOMER ENERGY EFFICIENCY	Indirect	34.29
79107	CUSTOMER ENERGY EFFICIENCY	Indirect	149.38
79108	CUSTOMER ENERGY EFFICIENCY	Indirect	244.93
79109	CUSTOMER ENERGY EFFICIENCY	Indirect	91.89
79110	CUSTOMER ENERGY EFFICIENCY	Indirect	16.19
79111	CONTROLLER	Indirect	6.80
79112	CONTROLLER	Indirect	29.62
79113	CONTROLLER	Indirect	48.57
79114	CONTROLLER	Indirect	18.22
79115	CONTROLLER	Indirect	3.21
79116	CFO	Indirect	(205.72)
79117	CFO	Indirect	(896.03)
79118	CFO	Indirect	(1,469.17)
79119	CFO	Indirect	(551.21)
79120	CFO	Indirect	(97.15)
79121	CFO	Indirect	325.22
79122	CFO	Indirect	1,416.60
79123	CFO	Indirect	2,322.72
79124	CFO	Indirect	871.44
79125	CFO	Indirect	153.58
79126	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect	62.12
79127	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect	270.57
79128	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect	443.64
79129	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect	166.45
79130	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect	29.33
79131	GENERAL COUNSEL - SERVCO	Indirect	34.32
79132	GENERAL COUNSEL - SERVCO	Indirect	149.47
79133	GENERAL COUNSEL - SERVCO	Indirect	245.08
79134	GENERAL COUNSEL - SERVCO	Indirect	91.95
79135	GENERAL COUNSEL - SERVCO	Indirect	16.21

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Row #	From Department	Charge Type	Total \$ Amount
79136	DIRECTOR HR - GENERATION	Indirect	4.84
79137	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	1,284.82
79138	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	294.97
79139	DIRECTOR HR - CORPORATE	Indirect	26.66
79140	DIRECTOR HR - CORPORATE	Indirect	151.28
79141	DIRECTOR HR - CORPORATE	Indirect	403.23
79142	DIRECTOR HR - CORPORATE	Indirect	245.92
79143	DIRECTOR HR - CORPORATE	Indirect	56.46
79144	DIRECTOR HR - GENERATION	Indirect	10.34
79145	DIRECTOR HR - GENERATION	Indirect	58.71
79146	DIRECTOR HR - GENERATION	Indirect	156.49
79147	DIRECTOR HR - GENERATION	Indirect	95.43
79148	DIRECTOR HR - GENERATION	Indirect	21.92
79149	MANAGER FINANCIAL SYSTEMS	Indirect	188.35
79150	MANAGER FINANCIAL SYSTEMS	Indirect	114.87
79151	MANAGER FINANCIAL SYSTEMS	Indirect	26.37
79152	MANAGER HEALTH AND SAFETY	Indirect	11.80
79153	MANAGER HEALTH AND SAFETY	Indirect	66.96
79154	MANAGER HEALTH AND SAFETY	Indirect	178.48
79155	MANAGER HEALTH AND SAFETY	Indirect	108.85
79156	MANAGER HEALTH AND SAFETY	Indirect	24.99
79157	MANAGER INDUSTRIAL RELATIONS	Indirect	37.60
79158	MANAGER INDUSTRIAL RELATIONS	Indirect	213.37
79159	MANAGER FINANCIAL SYSTEMS	Indirect	70.67
79160	MANAGER FINANCIAL SYSTEMS	Indirect	12.45
79161	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	280.99
79162	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	1,223.93
79163	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	2,006.84
79164	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	752.94
79165	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	132.70
79166	MANAGER BENEFITS AND RECORDS	Indirect	116.00
79167	MANAGER BENEFITS AND RECORDS	Indirect	505.27
79168	MANAGER BENEFITS AND RECORDS	Indirect	828.47
79169	MANAGER BENEFITS AND RECORDS	Indirect	310.83
79170	MANAGER PAYROLL	Indirect	170.56
79171	MANAGER PAYROLL	Indirect	63.99
79172	MANAGER PAYROLL	Indirect	11.28
79173	MANAGER OFFICE FACILITIES	Indirect	19.50
79174	MANAGER OFFICE FACILITIES	Indirect	9.33
79175	MANAGER OFFICE FACILITIES	Indirect	84.93
79176	MANAGER OFFICE FACILITIES	Indirect	40.64
79177	MANAGER OFFICE FACILITIES	Indirect	139.26
79178	MANAGER OFFICE FACILITIES	Indirect	66.63
79179	MANAGER OFFICE FACILITIES	Indirect	52.25
79180	MANAGER OFFICE FACILITIES	Indirect	25.00
79181	MANAGER OFFICE FACILITIES	Indirect	9.21
79182	MANAGER OFFICE FACILITIES	Indirect	4.41
79183	MANAGER MATERIALS LOGISTICS	Indirect	117.18
79184	MANAGER MATERIALS LOGISTICS	Indirect	510.41

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Row #	From Department	Charge Type	Total \$ Amount
79185	MANAGER MATERIALS LOGISTICS	Indirect	836.90
79186	MANAGER MATERIALS LOGISTICS	Indirect	313.99
79187	MANAGER MATERIALS LOGISTICS	Indirect	55.33
79188	MANAGER INDUSTRIAL RELATIONS	Indirect	79.63
79189	MANAGER INDUSTRIAL RELATIONS	Indirect	346.85
79190	MANAGER INDUSTRIAL RELATIONS	Indirect	568.70
79191	MANAGER - FINANCE AND BUDGETING - CORPORATE	Indirect	25.61
79192	MANAGER - FINANCE AND BUDGETING - CORPORATE	Indirect	111.56
79193	MANAGER - FINANCE AND BUDGETING - CORPORATE	Indirect	182.92
79194	MANAGER - FINANCE AND BUDGETING - CORPORATE	Indirect	68.63
79195	MANAGER - FINANCE AND BUDGETING - CORPORATE	Indirect	12.10
79196	LEGAL DEPARTMENT - SERVCO	Indirect	2.00
79197	LEGAL DEPARTMENT - SERVCO	Indirect	8.72
79198	LEGAL DEPARTMENT - SERVCO	Indirect	14.29
79199	LEGAL DEPARTMENT - SERVCO	Indirect	5.36
79200	LEGAL DEPARTMENT - SERVCO	Indirect	0.94
79201	IT TRAINING	Indirect	45.90
79202	IT TRAINING	Indirect	199.94
79203	IT TRAINING	Indirect	327.83
79204	IT TRAINING	Indirect	123.00
79205	IT TRAINING	Indirect	21.68
79206	IT SHARED SERVICES APPLICATIONS	Indirect	29.43
79207	IT SHARED SERVICES APPLICATIONS	Indirect	128.20
79208	IT SHARED SERVICES APPLICATIONS	Indirect	210.20
79209	IT SHARED SERVICES APPLICATIONS	Indirect	78.86
79210	IT SHARED SERVICES APPLICATIONS	Indirect	13.90
79211	IT SECURITY	Indirect	185.71
79212	MANAGER BENEFITS AND RECORDS	Indirect	54.78
79213	MANAGER - TRADING CONTROLS	Indirect	37.20
79214	MANAGER - TRADING CONTROLS	Indirect	162.05
79215	MANAGER - TRADING CONTROLS	Indirect	265.71
79216	MANAGER - TRADING CONTROLS	Indirect	99.69
79217	MANAGER - TRADING CONTROLS	Indirect	17.57
79218	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect	7.12
79219	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect	30.99
79220	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect	50.81
79221	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect	19.06
79222	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect	3.36
79223	MANAGER - SUPPLIER DIVERSITY	Indirect	21.35
79224	MANAGER - SUPPLIER DIVERSITY	Indirect	93.00
79225	MANAGER - SUPPLIER DIVERSITY	Indirect	152.48
79226	MANAGER - SUPPLIER DIVERSITY	Indirect	57.21
79227	MANAGER - SUPPLIER DIVERSITY	Indirect	10.08
79228	MANAGER - FINANCIAL PLANNING	Indirect	93.43
79229	MANAGER - FINANCIAL PLANNING	Indirect	406.96
79230	MANAGER - FINANCIAL PLANNING	Indirect	667.27
79231	MANAGER - FINANCIAL PLANNING	Indirect	250.35
79232	MANAGER - FINANCIAL PLANNING	Indirect	44.12
79233	SVP ENERGY MARKETING	Indirect	5.76

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Row #	From Department	Charge Type	Total \$ Amount
79234	SVP ENERGY MARKETING	Indirect	34.46
79235	SVP ENERGY MARKETING	Indirect	150.09
79236	SVP ENERGY MARKETING	Indirect	246.11
79237	SVP ENERGY MARKETING	Indirect	92.34
79238	SVP ENERGY MARKETING	Indirect	16.27
79239	SVP ENERGY DELIVERY	Indirect	3.49
79240	SVP ENERGY DELIVERY	Indirect	15.20
79241	SVP ENERGY DELIVERY	Indirect	24.91
79242	SVP ENERGY DELIVERY	Indirect	9.34
79243	SVP ENERGY DELIVERY	Indirect	1.65
79244	SUPPLY CHAIN SUPPORT	Indirect	25.94
79245	SUPPLY CHAIN SUPPORT	Indirect	210.39
79246	SUPPLY CHAIN SUPPORT	Indirect	916.39
79247	SUPPLY CHAIN SUPPORT	Indirect	1,502.57
79248	SUPPLY CHAIN SUPPORT	Indirect	563.74
79249	SUPPLY CHAIN SUPPORT	Indirect	99.35
79250	SARBANES OXLEY	Indirect	42.19
79251	SARBANES OXLEY	Indirect	183.76
79252	SARBANES OXLEY	Indirect	301.30
79253	SARBANES OXLEY	Indirect	113.04
79254	WEB SERVICES	Indirect	75.62
79255	WEB SERVICES	Indirect	329.38
79256	WEB SERVICES	Indirect	540.07
79257	WEB SERVICES	Indirect	202.62
79258	WEB SERVICES	Indirect	35.71
79259	VP STATE REGULATION AND RATES	Indirect	51.88
79260	VP STATE REGULATION AND RATES	Indirect	225.98
79261	VP STATE REGULATION AND RATES	Indirect	370.53
79262	VP STATE REGULATION AND RATES	Indirect	139.02
79263	VP STATE REGULATION AND RATES	Indirect	24.50
79264	VP - CORP PLANNING AND DEVELOPMENT	Indirect	56.57
79265	VP - CORP PLANNING AND DEVELOPMENT	Indirect	246.40
79266	VP - CORP PLANNING AND DEVELOPMENT	Indirect	404.02
79267	VP - CORP PLANNING AND DEVELOPMENT	Indirect	151.58
79268	VP - CORP PLANNING AND DEVELOPMENT	Indirect	26.71
79269	SVP ENERGY SERVICES	Indirect	6.19
79270	SVP ENERGY SERVICES	Indirect	29.76
79271	SVP ENERGY SERVICES	Indirect	129.62
79272	SVP ENERGY SERVICES	Indirect	212.52
79273	SVP ENERGY SERVICES	Indirect	79.73
79274	SVP ENERGY SERVICES	Indirect	14.05
79275	MANAGER, SMART GRID STRATEGY	Indirect	126.92
79276	MANAGER, SMART GRID STRATEGY	Indirect	208.11
79277	MANAGER, SMART GRID STRATEGY	Indirect	78.08
79278	MANAGER, SMART GRID STRATEGY	Indirect	13.76
79279	MANAGER SOURCING SUPPORT	Indirect	3.07
79280	MANAGER SOURCING SUPPORT	Indirect	13.40
79281	MANAGER SOURCING SUPPORT	Indirect	21.97
79282	MANAGER SOURCING SUPPORT	Indirect	8.24

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Row #	From Department	Charge Type	Total \$ Amount
79283	MANAGER SOURCING SUPPORT	Indirect	1.45
79284	MANAGER REVENUE ACCOUNTING	Indirect	26.93
79285	MANAGER REVENUE ACCOUNTING	Indirect	117.29
79286	MANAGER REVENUE ACCOUNTING	Indirect	192.31
79287	MANAGER REVENUE ACCOUNTING	Indirect	72.15
79288	MANAGER REVENUE ACCOUNTING	Indirect	12.72
79289	MANAGER PROPERTY ACCOUNTING	Indirect	213.96
79290	MANAGER PROPERTY ACCOUNTING	Indirect	931.94
79291	MANAGER PROPERTY ACCOUNTING	Indirect	1,528.06
79292	MANAGER PROPERTY ACCOUNTING	Indirect	573.30
79293	MANAGER PROPERTY ACCOUNTING	Indirect	101.04
79294	MANAGER PAYROLL	Indirect	23.88
79295	MANAGER PAYROLL	Indirect	104.02
79296	SARBANES OXLEY	Indirect	19.92
79297	REGULATORY ACCOUNTING AND REPORTING	Indirect	121.38
79298	REGULATORY ACCOUNTING AND REPORTING	Indirect	528.69
79299	REGULATORY ACCOUNTING AND REPORTING	Indirect	866.88
79300	REGULATORY ACCOUNTING AND REPORTING	Indirect	325.24
79301	REGULATORY ACCOUNTING AND REPORTING	Indirect	57.32
79302	PROJECT MANAGEMENT AND CONTROL	Indirect	32.77
79303	PROJECT MANAGEMENT AND CONTROL	Indirect	142.76
79304	PROJECT MANAGEMENT AND CONTROL	Indirect	234.07
79305	PROJECT MANAGEMENT AND CONTROL	Indirect	87.82
79306	PROJECT MANAGEMENT AND CONTROL	Indirect	15.48
79307	NETWORK INFRASTRUCTURE	Indirect	174.61
79308	NETWORK INFRASTRUCTURE	Indirect	760.52
79309	NETWORK INFRASTRUCTURE	Indirect	1,247.00
79310	NETWORK INFRASTRUCTURE	Indirect	467.84
79311	NETWORK INFRASTRUCTURE	Indirect	82.46
79312	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect	21.24
79313	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect	92.51
79314	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect	151.68
79315	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect	56.91
79316	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect	10.03
79317	MANAGER, SMART GRID STRATEGY	Indirect	29.14
79318	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Indirect	42.17
79319	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Indirect	183.69
79320	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Indirect	331.97
79321	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Indirect	113.00
79322	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Indirect	19.92
79323	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	Indirect	49.88
79324	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	Indirect	217.27
79325	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	Indirect	356.26
79326	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	Indirect	133.66
79327	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	Indirect	23.56
79328	DIRECTOR - CORPORATE COMMUNICATION	Indirect	52.86
79329	DIRECTOR - CORPORATE COMMUNICATION	Indirect	230.25
79330	DIRECTOR - CORPORATE COMMUNICATION	Indirect	377.53
79331	DIRECTOR - CORPORATE COMMUNICATION	Indirect	141.65

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Row #	From Department	Charge Type	Total \$ Amount
79332	DIRECTOR - CORPORATE COMMUNICATION	Indirect	24.97
79333	DIRECTOR - CORPORATE COMMUNICATION	Indirect	1.35
79334	DIRECTOR - CORPORATE COMMUNICATION	Indirect	1.39
79335	DIRECTOR - CORPORATE COMMUNICATION	Indirect	6.04
79336	DIRECTOR - CORPORATE COMMUNICATION	Indirect	9.91
79337	DIRECTOR - CORPORATE COMMUNICATION	Indirect	3.72
79338	DIRECTOR - CORPORATE COMMUNICATION	Indirect	0.66
79339	DIRECTOR IT CLIENT SERVICES	Indirect	101.79
79340	DIRECTOR IT CLIENT SERVICES	Indirect	166.90
79341	DIRECTOR IT CLIENT SERVICES	Indirect	62.62
79342	DIRECTOR IT CLIENT SERVICES	Indirect	11.04
79343	DIRECTOR HR - GENERATION	Indirect	4.72
79344	DIRECTOR HR - GENERATION	Indirect	99.67
79345	DIRECTOR HR - GENERATION	Indirect	434.11
79346	DIRECTOR HR - GENERATION	Indirect	766.88
79347	DIRECTOR HR - GENERATION	Indirect	267.05
79348	DIRECTOR HR - GENERATION	Indirect	47.06
79349	DIRECTOR HR - CORPORATE	Indirect	17.75
79350	DIRECTOR HR - CORPORATE	Indirect	13.25
79351	DIRECTOR HR - CORPORATE	Indirect	57.73
79352	DIRECTOR HR - CORPORATE	Indirect	121.40
79353	DIRECTOR HR - CORPORATE	Indirect	35.51
79354	DIRECTOR HR - CORPORATE	Indirect	6.26
79355	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	164.58
79356	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	716.85
79357	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	1,175.40
79358	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	440.99
79359	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	77.72
79360	CORPORATE ACCOUNTING	Indirect	53.92
79361	CORPORATE ACCOUNTING	Indirect	234.86
79362	CORPORATE ACCOUNTING	Indirect	385.08
79363	CORPORATE ACCOUNTING	Indirect	144.48
79364	CORPORATE ACCOUNTING	Indirect	25.46
79365	COMPLIANCE DEPT	Indirect	112.01
79366	COMPLIANCE DEPT	Indirect	487.86
79367	COMPLIANCE DEPT	Indirect	799.92
79368	COMPLIANCE DEPT	Indirect	300.11
79369	COMPLIANCE DEPT	Indirect	52.89
79370	CHIEF INFORMATION OFFICER	Indirect	81.69
79371	CHIEF INFORMATION OFFICER	Indirect	355.81
79372	CHIEF INFORMATION OFFICER	Indirect	583.40
79373	CHIEF INFORMATION OFFICER	Indirect	218.88
79374	CHIEF INFORMATION OFFICER	Indirect	38.57
79375	AUDIT SERVICES	Indirect	4.46
79376	AUDIT SERVICES	Indirect	115.46
79377	AUDIT SERVICES	Indirect	502.90
79378	AUDIT SERVICES	Indirect	824.59
79379	AUDIT SERVICES	Indirect	309.37
79380	AUDIT SERVICES	Indirect	54.54

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Row #	From Department	Charge Type	Total \$ Amount
79381	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect	15.02
79382	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect	65.41
79383	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect	107.25
79384	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect	40.24
79385	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect	7.09
79386	CUSTOMER ENERGY EFFICIENCY	Indirect	4.06
79387	CUSTOMER ENERGY EFFICIENCY	Indirect	17.67
79388	CUSTOMER ENERGY EFFICIENCY	Indirect	28.98
79389	CUSTOMER ENERGY EFFICIENCY	Indirect	10.87
79390	CUSTOMER ENERGY EFFICIENCY	Indirect	1.92
79391	CREDIT AND CONTRACT ADMINISTRATION	Indirect	60.95
79392	CREDIT AND CONTRACT ADMINISTRATION	Indirect	265.48
79393	CREDIT AND CONTRACT ADMINISTRATION	Indirect	435.30
79394	CREDIT AND CONTRACT ADMINISTRATION	Indirect	163.31
79395	CREDIT AND CONTRACT ADMINISTRATION	Indirect	28.78
79396	CORPORATE PURCHASING	Indirect	5.37
79397	CORPORATE PURCHASING	Indirect	118.23
79398	CORPORATE PURCHASING	Indirect	515.00
79399	CORPORATE PURCHASING	Indirect	844.42
79400	CORPORATE PURCHASING	Indirect	316.81
79401	CORPORATE PURCHASING	Indirect	55.83
79402	FINANCIAL ACCOUNTING AND ANALYSIS	Indirect	174.66
79403	FINANCIAL ACCOUNTING AND ANALYSIS	Indirect	65.53
79404	FINANCIAL ACCOUNTING AND ANALYSIS	Indirect	11.55
79405	FACILITY OPERATIONS DATA/CONTROL CENTER	Indirect	18.10
79406	FACILITY OPERATIONS DATA/CONTROL CENTER	Indirect	78.83
79407	FACILITY OPERATIONS DATA/CONTROL CENTER	Indirect	129.26
79408	FACILITY OPERATIONS DATA/CONTROL CENTER	Indirect	48.50
79409	FACILITY OPERATIONS DATA/CONTROL CENTER	Indirect	8.55
79410	FACILITY OPERATIONS - LEXINGTON	Indirect	17.86
79411	FACILITY OPERATIONS - LEXINGTON	Indirect	77.77
79412	FACILITY OPERATIONS - LEXINGTON	Indirect	127.52
79413	FACILITY OPERATIONS - LEXINGTON	Indirect	47.84
79414	FACILITY OPERATIONS - LEXINGTON	Indirect	8.43
79415	ENTERPRISE APPLICATION SUPPORT	Indirect	91.20
79416	ENTERPRISE APPLICATION SUPPORT	Indirect	397.22
79417	ENTERPRISE APPLICATION SUPPORT	Indirect	651.29
79418	ENTERPRISE APPLICATION SUPPORT	Indirect	244.35
79419	ENTERPRISE APPLICATION SUPPORT	Indirect	43.06
79420	ENERGY MARKETING - BUSINESS INFORMATION	Indirect	205.62
79421	ENERGY MARKETING - BUSINESS INFORMATION	Indirect	895.60
79422	ENERGY MARKETING - BUSINESS INFORMATION	Indirect	1,468.48
79423	IT SECURITY	Indirect	808.91
79424	IT SECURITY	Indirect	1,326.34
79425	IT SECURITY	Indirect	497.62
79426	IT SECURITY	Indirect	87.70
79427	IT INFRASTRUCTURE	Indirect	153.26
79428	IT INFRASTRUCTURE	Indirect	667.59
79429	IT INFRASTRUCTURE	Indirect	1,094.61

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Row #	From Department	Charge Type	Total \$ Amount
79430	IT INFRASTRUCTURE	Indirect	410.68
79431	IT INFRASTRUCTURE	Indirect	72.38
79432	IT DISTRIBUTION OPERATIONS	Indirect	118.81
79433	IT DISTRIBUTION OPERATIONS	Indirect	517.52
79434	IT DISTRIBUTION OPERATIONS	Indirect	848.57
79435	IT DISTRIBUTION OPERATIONS	Indirect	318.38
79436	IT DISTRIBUTION OPERATIONS	Indirect	56.10
79437	IT CLIENT SUPPORT SERVICES	Indirect	54.90
79438	IT CLIENT SUPPORT SERVICES	Indirect	239.12
79439	IT CLIENT SUPPORT SERVICES	Indirect	392.07
79440	IT CLIENT SUPPORT SERVICES	Indirect	147.10
79441	IT CLIENT SUPPORT SERVICES	Indirect	25.92
79442	FINANCIAL ACCOUNTING AND ANALYSIS	Indirect	24.46
79443	FINANCIAL ACCOUNTING AND ANALYSIS	Indirect	106.52
79444	DISTRIBUTION HR	Indirect	54.38
79445	DISTRIBUTION HR	Indirect	236.87
79446	DISTRIBUTION HR	Indirect	388.38
79447	DISTRIBUTION HR	Indirect	145.71
79448	DISTRIBUTION HR	Indirect	25.68
79449	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect	42.96
79450	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect	187.15
79451	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect	306.87
79452	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect	115.13
79453	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect	20.29
79454	DIRECTOR OF IT BUSINESS APPS	Indirect	36.64
79455	DIRECTOR OF IT BUSINESS APPS	Indirect	159.60
79456	DIRECTOR OF IT BUSINESS APPS	Indirect	261.69
79457	DIRECTOR OF IT BUSINESS APPS	Indirect	98.18
79458	DIRECTOR OF IT BUSINESS APPS	Indirect	17.30
79459	DIRECTOR IT INFRASTRUCTURE	Indirect	46.95
79460	DIRECTOR IT INFRASTRUCTURE	Indirect	204.49
79461	DIRECTOR IT INFRASTRUCTURE	Indirect	335.30
79462	DIRECTOR IT INFRASTRUCTURE	Indirect	125.80
79463	DIRECTOR IT INFRASTRUCTURE	Indirect	22.17
79464	DIRECTOR IT CLIENT SERVICES	Indirect	23.37
79465	ENERGY MARKETING - BUSINESS INFORMATION	Indirect	550.94
79466	ENERGY MARKETING - BUSINESS INFORMATION	Indirect	97.10
79467	ENERGY DELIVERY BUDGETING	Indirect	22.43
79468	ENERGY DELIVERY BUDGETING	Indirect	97.72
79469	ENERGY DELIVERY BUDGETING	Indirect	160.22
79470	ENERGY DELIVERY BUDGETING	Indirect	60.11
79471	ENERGY DELIVERY BUDGETING	Indirect	10.59
79472	ECONOMIC ANALYSIS	Indirect	76.05
79473	ECONOMIC ANALYSIS	Indirect	331.24
79474	ECONOMIC ANALYSIS	Indirect	543.12
79475	ECONOMIC ANALYSIS	Indirect	203.77
79476	ECONOMIC ANALYSIS	Indirect	35.91
79477	DISTRIBUTION HR	Indirect	10.44
79478	DISTRIBUTION HR	Indirect	45.47

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Row #	From Department	Charge Type	Total \$ Amount
79479	DISTRIBUTION HR	Indirect	74.55
79480	DISTRIBUTION HR	Indirect	27.97
79481	DISTRIBUTION HR	Indirect	4.93
79482	DISTRIBUTION HR	Indirect	11.09
79483	DISTRIBUTION HR	Indirect	48.28
79484	DISTRIBUTION HR	Indirect	79.17
79485	DISTRIBUTION HR	Indirect	29.70
79486	DISTRIBUTION HR	Indirect	5.24
79487	MANAGER - FINANCE AND BUDGETING - CORPORATE	Indirect	118.07
79488	MANAGER - FINANCE AND BUDGETING - CORPORATE	Indirect	514.28
79489	MANAGER - FINANCE AND BUDGETING - CORPORATE	Indirect	870.60
79490	MANAGER - FINANCE AND BUDGETING - CORPORATE	Indirect	316.37
79491	MANAGER - FINANCE AND BUDGETING - CORPORATE	Indirect	55.76
79492	LEGAL DEPARTMENT - SERVCO	Indirect	82.21
79493	LEGAL DEPARTMENT - SERVCO	Indirect	358.07
79494	LEGAL DEPARTMENT - SERVCO	Indirect	691.25
79495	LEGAL DEPARTMENT - SERVCO	Indirect	220.27
79496	LEGAL DEPARTMENT - SERVCO	Indirect	38.81
79497	IT SECURITY	Indirect	11.61
79498	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect	13.29
79499	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect	75.39
79500	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect	200.93
79501	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect	122.55
79502	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect	28.13
79503	MANAGER COMPENSATION SYSTEMS AND HRIS	Indirect	48.12
79504	MANAGER COMPENSATION SYSTEMS AND HRIS	Indirect	273.01
79505	MANAGER COMPENSATION SYSTEMS AND HRIS	Indirect	727.66
79506	MANAGER COMPENSATION SYSTEMS AND HRIS	Indirect	443.79
79507	MANAGER COMPENSATION SYSTEMS AND HRIS	Indirect	101.89
79508	MANAGER DIVERSITY STRATEGY	Indirect	3.96
79509	IT DISTRIBUTION OPERATIONS	Indirect	434.10
79510	IT DISTRIBUTION OPERATIONS	Indirect	264.75
79511	IT DISTRIBUTION OPERATIONS	Indirect	60.78
79512	IT ENERGY SERVICES	Indirect	53.16
79513	IT ENERGY SERVICES	Indirect	301.62
79514	IT ENERGY SERVICES	Indirect	803.93
79515	IT ENERGY SERVICES	Indirect	490.30
79516	IT ENERGY SERVICES	Indirect	112.56
79517	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	41.10
79518	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	233.23
79519	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	621.63
79520	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	379.12
79521	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	87.04
79522	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	16.38
79523	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	42.43
79524	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	240.73
79525	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	641.65
79526	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	391.33
79527	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	89.84

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Row #	From Department	Charge Type	Total \$ Amount
79528	IT SECURITY	Indirect	5.48
79529	IT SECURITY	Indirect	31.10
79530	IT SECURITY	Indirect	82.90
79531	IT SECURITY	Indirect	50.56
79532	PROJECT MANAGEMENT AND CONTROL	Indirect	4.32
79533	PROJECT MANAGEMENT AND CONTROL	Indirect	1.00
79534	SUPPLY CHAIN SUPPORT	Indirect	(3.11)
79535	SUPPLY CHAIN SUPPORT	Indirect	(17.64)
79536	SUPPLY CHAIN SUPPORT	Indirect	(47.01)
79537	SUPPLY CHAIN SUPPORT	Indirect	(28.67)
79538	SUPPLY CHAIN SUPPORT	Indirect	(6.58)
79539	SVP AND CAO	Indirect	12.73
79540	SVP AND CAO	Indirect	72.25
79541	SVP AND CAO	Indirect	192.59
79542	SVP AND CAO	Indirect	117.45
79543	SVP AND CAO	Indirect	26.97
79544	TSS TECH SUPPORT SERVICES	Indirect	10.99
79545	TSS TECH SUPPORT SERVICES	Indirect	62.36
79546	TSS TECH SUPPORT SERVICES	Indirect	166.22
79547	TSS TECH SUPPORT SERVICES	Indirect	101.38
79548	TSS TECH SUPPORT SERVICES	Indirect	23.27
79549	VP STATE REGULATION AND RATES	Indirect	69.68
79550	VP STATE REGULATION AND RATES	Indirect	395.34
79551	VP STATE REGULATION AND RATES	Indirect	1,053.70
79552	VP STATE REGULATION AND RATES	Indirect	642.63
79553	VP STATE REGULATION AND RATES	Indirect	147.54
79554	MANAGER DIVERSITY STRATEGY	Indirect	22.50
79555	MANAGER DIVERSITY STRATEGY	Indirect	59.96
79556	MANAGER DIVERSITY STRATEGY	Indirect	36.57
79557	MANAGER DIVERSITY STRATEGY	Indirect	8.40
79558	MANAGER FINANCIAL SYSTEMS	Indirect	9.32
79559	MANAGER FINANCIAL SYSTEMS	Indirect	52.91
79560	MANAGER FINANCIAL SYSTEMS	Indirect	141.01
79561	MANAGER FINANCIAL SYSTEMS	Indirect	86.00
79562	MANAGER FINANCIAL SYSTEMS	Indirect	19.74
79563	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect	43.59
79564	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect	247.34
79565	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect	659.26
79566	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect	402.07
79567	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect	92.31
79568	MANAGER PAYROLL	Indirect	23.65
79569	MANAGER PAYROLL	Indirect	134.18
79570	MANAGER PAYROLL	Indirect	357.64
79571	MANAGER PAYROLL	Indirect	218.12
79572	MANAGER PAYROLL	Indirect	50.07
79573	MANAGER PAYROLL	Indirect	23.74
79574	PROJECT MANAGEMENT AND CONTROL	Indirect	0.46
79575	PROJECT MANAGEMENT AND CONTROL	Indirect	2.66
79576	PROJECT MANAGEMENT AND CONTROL	Indirect	7.09

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Expenses Charged by or Allocated from Affiliate Companies
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Row #	From Department	Charge Type	Total \$ Amount
79577	CORPORATE FACILITY SERVICES	Indirect	30.10
79578	CORPORATE FACILITY SERVICES	Indirect	80.22
79579	CORPORATE FACILITY SERVICES	Indirect	48.93
79580	CORPORATE FACILITY SERVICES	Indirect	11.23
79581	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	4.51
79582	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	25.60
79583	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	68.24
79584	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	41.62
79585	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	9.55
79586	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	1.29
79587	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	7.31
79588	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	19.50
79589	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	11.89
79590	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	2.73
79591	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect	20.11
79592	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect	114.12
79593	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect	304.18
79594	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect	185.51
79595	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect	42.59
79596	DIRECTOR CORPORATE TAX	Indirect	8.27
79597	DIRECTOR CORPORATE TAX	Indirect	46.91
79598	DIRECTOR CORPORATE TAX	Indirect	125.04
79599	AUDIT SERVICES	Indirect	37.65
79600	AUDIT SERVICES	Indirect	213.62
79601	AUDIT SERVICES	Indirect	569.35
79602	AUDIT SERVICES	Indirect	347.24
79603	AUDIT SERVICES	Indirect	79.72
79604	AUDIT SERVICES	Indirect	(4.46)
79605	CONTRACT MANAGER - XEROX CORP.	Indirect	10.70
79606	CONTRACT MANAGER - XEROX CORP.	Indirect	60.74
79607	CONTRACT MANAGER - XEROX CORP.	Indirect	161.89
79608	CONTRACT MANAGER - XEROX CORP.	Indirect	98.73
79609	CONTRACT MANAGER - XEROX CORP.	Indirect	22.67
79610	CONTROLLER	Indirect	29.52
79611	CONTROLLER	Indirect	167.51
79612	CONTROLLER	Indirect	446.47
79613	CONTROLLER	Indirect	272.29
79614	CONTROLLER	Indirect	62.52
79615	CONTROLLER	Indirect	2.13
79616	CORPORATE ACCOUNTING	Indirect	11.66
79617	CORPORATE ACCOUNTING	Indirect	66.15
79618	CORPORATE ACCOUNTING	Indirect	176.32
79619	CORPORATE ACCOUNTING	Indirect	107.54
79620	CORPORATE ACCOUNTING	Indirect	24.69
79621	CORPORATE FACILITY SERVICES	Indirect	5.30
79622	FINANCIAL ACCOUNTING AND ANALYSIS	Indirect	26.49
79623	FINANCIAL ACCOUNTING AND ANALYSIS	Indirect	150.32
79624	FINANCIAL ACCOUNTING AND ANALYSIS	Indirect	400.66
79625	FINANCIAL ACCOUNTING AND ANALYSIS	Indirect	244.35

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
79626	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
79627	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
79628	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
79629	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
79630	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
79631	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
79632	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
79633	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
79634	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
79635	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
79636	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
79637	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
79638	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
79639	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
79640	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
79641	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
79642	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
79643	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
79644	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
79645	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
79646	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
79647	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
79648	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
79649	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
79650	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
79651	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
79652	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
79653	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
79654	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
79655	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
79656	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
79657	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
79658	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
79659	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
79660	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
79661	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
79662	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
79663	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
79664	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
79665	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
79666	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
79667	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
79668	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
79669	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
79670	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
79671	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79672	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79673	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79674	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020

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Row #	From Department	Charge Type	Total \$ Amount
79626	FINANCIAL ACCOUNTING AND ANALYSIS	Indirect	56.10
79627	FINANCIAL REPORTING	Indirect	35.26
79628	FINANCIAL REPORTING	Indirect	200.07
79629	FINANCIAL REPORTING	Indirect	562.90
79630	FINANCIAL REPORTING	Indirect	325.23
79631	FINANCIAL REPORTING	Indirect	74.67
79632	GENERAL COUNSEL - SERVCO	Indirect	40.63
79633	GENERAL COUNSEL - SERVCO	Indirect	230.52
79634	GENERAL COUNSEL - SERVCO	Indirect	614.43
79635	GENERAL COUNSEL - SERVCO	Indirect	374.73
79636	GENERAL COUNSEL - SERVCO	Indirect	86.03
79637	IT CUSTOMER APPLICATIONS	Indirect	10.99
79638	IT CUSTOMER APPLICATIONS	Indirect	62.35
79639	IT CUSTOMER APPLICATIONS	Indirect	166.15
79640	IT CUSTOMER APPLICATIONS	Indirect	101.33
79641	IT CUSTOMER APPLICATIONS	Indirect	23.26
79642	IT DISTRIBUTION OPERATIONS	Indirect	28.70
79643	IT DISTRIBUTION OPERATIONS	Indirect	162.87
79644	DIRECTOR CORPORATE TAX	Indirect	76.26
79645	DIRECTOR CORPORATE TAX	Indirect	17.51
79646	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	Indirect	4.49
79647	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	Indirect	25.45
79648	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	Indirect	67.84
79649	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	Indirect	41.37
79650	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	Indirect	9.50
79651	DIRECTOR HR - CORPORATE	Indirect	21.70
79652	DIRECTOR HR - CORPORATE	Indirect	123.14
79653	DIRECTOR HR - CORPORATE	Indirect	328.22
79654	DIRECTOR HR - CORPORATE	Indirect	200.18
79655	DIRECTOR OF IT BUSINESS APPS	Indirect	9.76
79656	DIRECTOR OF IT BUSINESS APPS	Indirect	42.49
79657	DIRECTOR OF IT BUSINESS APPS	Indirect	69.68
79658	DIRECTOR OF IT BUSINESS APPS	Indirect	26.14
79659	DIRECTOR OF IT BUSINESS APPS	Indirect	4.61
79660	DIRECTOR HR - GENERATION	Indirect	0.79
79661	DIRECTOR HR - GENERATION	Indirect	3.42
79662	DIRECTOR HR - GENERATION	Indirect	5.61
79663	DIRECTOR HR - GENERATION	Indirect	2.11
79664	DIRECTOR HR - GENERATION	Indirect	0.37
79665	DIRECTOR HR - CORPORATE	Indirect	18.28
79666	DIRECTOR HR - CORPORATE	Indirect	45.96
79667	MANAGER PROPERTY ACCOUNTING	Indirect	96.87
79668	FINANCIAL REPORTING	Indirect	1,574.94
79669	ENERGY MARKETING - BUSINESS INFORMATION	Indirect	4,505.00
79670	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect	(12,606.88)
79671	TSS TECH SUPPORT SERVICES	Direct	21.84
79672	MANAGER - TRADING CONTROLS	Direct	23.00
79673	REGULATORY ACCOUNTING AND REPORTING	Direct	17.56
79674	CORPORATE FACILITY SERVICES	Direct	36.80

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Row #	From Department	Charge Type	Total \$ Amount
79675	DIR TRANS STRATEGY & PLANNING	Direct	36.80
79676	MANAGER, FIELD SERVICE OPERATIONS	Direct	26.67
79677	VP STATE REGULATION AND RATES	Direct	17.24
79678	IT SECURITY	Direct	36.80
79679	DISTRIBUTION HR	Direct	11.28
79680	DISTRIBUTION HR	Direct	6.59
79681	DISTRIBUTION HR	Direct	26.33
79682	DIRECTOR CORPORATE FINANCE	Direct	12.88
79683	DIRECTOR CORPORATE FINANCE	Direct	582.80
79684	DIRECTOR CORPORATE FINANCE	Direct	30.42
79685	DIRECTOR CORPORATE FINANCE	Direct	34.40
79686	DIRECTOR CORPORATE FINANCE	Direct	12.88
79687	MANAGER PROPERTY ACCOUNTING	Direct	7.36
79688	DIRECTOR CORPORATE TAX	Direct	60.58
79689	MANAGER PROPERTY ACCOUNTING	Direct	8.63
79690	DISTRIBUTION HR	Direct	24.12
79691	DISTRIBUTION HR	Direct	14.04
79692	DISTRIBUTION HR	Direct	56.26
79693	DISTRIBUTION HR	Direct	2.38
79694	DISTRIBUTION HR	Direct	1.38
79695	DISTRIBUTION HR	Direct	5.54
79696	DISTRIBUTION HR	Direct	13.23
79697	DISTRIBUTION HR	Direct	7.72
79698	DISTRIBUTION HR	Direct	30.87
79699	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	36.80
79700	VP RETAIL AND GAS STORAGE OPERATIONS	Direct	13.00
79701	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	Direct	44.10
79702	COMPLIANCE DEPT	Direct	13.80
79703	VP RETAIL AND GAS STORAGE OPERATIONS	Direct	5.00
79704	VP RETAIL AND GAS STORAGE OPERATIONS	Direct	769.94
79705	VP RETAIL AND GAS STORAGE OPERATIONS	Direct	184.36
79706	VP RETAIL AND GAS STORAGE OPERATIONS	Direct	290.70
79707	ECONOMIC ANALYSIS	Direct	37.50
79708	IT SHARED SERVICES APPLICATIONS	Direct	41.40
79709	MANAGER BENEFITS AND RECORDS	Direct	82.80
79710	RESIDENTIAL SERVICE CENTER	Direct	139.10
79711	DISTRIBUTION HR	Direct	84.19
79712	DISTRIBUTION HR	Direct	49.13
79713	DISTRIBUTION HR	Direct	196.48
79714	DISTRIBUTION HR	Direct	0.89
79715	DISTRIBUTION HR	Direct	0.52
79716	DISTRIBUTION HR	Direct	2.07
79717	DISTRIBUTION HR	Direct	1.03
79718	DISTRIBUTION HR	Direct	0.60
79719	DISTRIBUTION HR	Direct	2.40
79720	DISTRIBUTION HR	Direct	22.71
79721	DISTRIBUTION HR	Direct	13.24
79722	DISTRIBUTION HR	Direct	52.99
79723	DISTRIBUTION HR	Direct	3.84

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
79724	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79725	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79726	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79727	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79728	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79729	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79730	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79731	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79732	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79733	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79734	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79735	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Outside Services	0020
79736	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79737	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79738	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79739	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79740	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79741	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79742	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79743	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79744	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79745	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79746	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79747	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79748	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79749	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79750	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79751	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79752	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79753	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79754	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79755	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79756	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79757	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79758	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79759	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79760	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79761	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79762	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Materials/Fuels	0020
79763	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Materials/Fuels	0020
79764	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Materials/Fuels	0020
79765	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Materials/Fuels	0020
79766	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Outside Services	0020
79767	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Outside Services	0020
79768	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Outside Services	0020
79769	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Materials/Fuels	0020
79770	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Materials/Fuels	0020
79771	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79772	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
79724	DISTRIBUTION HR	Direct	2.24
79725	DISTRIBUTION HR	Direct	8.96
79726	DISTRIBUTION HR	Direct	-
79727	DISTRIBUTION HR	Direct	-
79728	DISTRIBUTION HR	Direct	-
79729	DISTRIBUTION HR	Direct	15.98
79730	DISTRIBUTION HR	Direct	9.32
79731	DISTRIBUTION HR	Direct	37.29
79732	GENERATION SYSTEM PLANNING	Direct	58.65
79733	IT CUSTOMER APPLICATIONS	Direct	36.80
79734	DISTRIBUTION HR	Direct	49.89
79735	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct	70.56
79736	RESIDENTIAL SERVICE CENTER	Direct	15.27
79737	VP RETAIL AND GAS STORAGE OPERATIONS	Direct	1,045.58
79738	VP RETAIL AND GAS STORAGE OPERATIONS	Direct	81.53
79739	DISTRIBUTION HR	Direct	29.18
79740	DISTRIBUTION HR	Direct	28.80
79741	DISTRIBUTION HR	Direct	29.18
79742	DISTRIBUTION HR	Direct	12.49
79743	DISTRIBUTION HR	Direct	7.31
79744	DISTRIBUTION HR	Direct	29.16
79745	DISTRIBUTION HR	Direct	9.26
79746	DISTRIBUTION HR	Direct	5.43
79747	DISTRIBUTION HR	Direct	21.60
79748	DISTRIBUTION HR	Direct	14.66
79749	DISTRIBUTION HR	Direct	14.66
79750	DISTRIBUTION HR	Direct	14.66
79751	DISTRIBUTION HR	Direct	24.95
79752	DISTRIBUTION HR	Direct	24.95
79753	DISTRIBUTION HR	Direct	24.95
79754	DISTRIBUTION HR	Direct	22.15
79755	DISTRIBUTION HR	Direct	12.95
79756	MANAGER OFFICE FACILITIES	Direct	348.98
79757	VP RETAIL AND GAS STORAGE OPERATIONS	Direct	19.54
79758	DISTRIBUTION HR	Direct	607.11
79759	DISTRIBUTION HR	Direct	10.68
79760	DISTRIBUTION HR	Direct	6.23
79761	DISTRIBUTION HR	Direct	24.92
79762	VP RETAIL AND GAS STORAGE OPERATIONS	Direct	26.06
79763	VP RETAIL AND GAS STORAGE OPERATIONS	Direct	24.84
79764	VP RETAIL AND GAS STORAGE OPERATIONS	Direct	91.21
79765	FACILITY OPERATIONS - LEXINGTON	Direct	28.75
79766	DISTRIBUTION HR	Direct	2.14
79767	DISTRIBUTION HR	Direct	2.28
79768	DISTRIBUTION HR	Direct	2.14
79769	VP RETAIL AND GAS STORAGE OPERATIONS	Direct	27.45
79770	VP RETAIL AND GAS STORAGE OPERATIONS	Direct	23.39
79771	RESIDENTIAL SERVICE CENTER	Direct	80.64
79772	DISTRIBUTION HR	Direct	5.33

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
79773	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79774	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79775	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Materials/Fuels	0020
79776	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79777	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79778	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79779	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79780	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79781	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Materials/Fuels	0020
79782	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79783	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79784	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79785	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79786	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Materials/Fuels	0020
79787	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79788	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79789	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79790	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79791	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Materials/Fuels	0020
79792	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79793	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79794	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79795	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79796	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79797	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79798	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79799	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79800	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79801	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79802	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79803	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79804	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79805	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79806	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79807	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79808	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79809	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79810	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79811	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79812	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79813	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79814	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79815	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79816	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79817	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79818	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79819	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79820	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79821	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
79773	DISTRIBUTION HR	Direct	3.14
79774	DISTRIBUTION HR	Direct	12.44
79775	FACILITY OPERATIONS - LEXINGTON	Direct	101.59
79776	VP RETAIL AND GAS STORAGE OPERATIONS	Direct	68.25
79777	DISTRIBUTION HR	Direct	21.38
79778	DISTRIBUTION HR	Direct	12.49
79779	DISTRIBUTION HR	Direct	(1.34)
79780	DISTRIBUTION HR	Direct	(5.30)
79781	FACILITY OPERATIONS - LEXINGTON	Direct	5.49
79782	RESIDENTIAL SERVICE CENTER	Direct	72.61
79783	DISTRIBUTION HR	Direct	3.68
79784	DISTRIBUTION HR	Direct	2.17
79785	DISTRIBUTION HR	Direct	8.59
79786	FACILITY OPERATIONS - LEXINGTON	Direct	48.58
79787	VP RETAIL AND GAS STORAGE OPERATIONS	Direct	46.03
79788	DISTRIBUTION HR	Direct	75.40
79789	DISTRIBUTION HR	Direct	75.40
79790	DISTRIBUTION HR	Direct	75.40
79791	FACILITY OPERATIONS - LEXINGTON	Direct	3.84
79792	MANAGER OFFICE FACILITIES	Direct	600.03
79793	DISTRIBUTION HR	Direct	48.62
79794	DISTRIBUTION HR	Direct	28.39
79795	DISTRIBUTION HR	Direct	113.46
79796	MANAGER OFFICE FACILITIES	Direct	49.28
79797	DISTRIBUTION HR	Direct	7.73
79798	DISTRIBUTION HR	Direct	5.44
79799	DISTRIBUTION HR	Direct	21.64
79800	VP RETAIL AND GAS STORAGE OPERATIONS	Direct	59.51
79801	MANAGER OFFICE FACILITIES	Direct	7.59
79802	DISTRIBUTION HR	Direct	51.70
79803	DISTRIBUTION HR	Direct	10.68
79804	DISTRIBUTION HR	Direct	6.25
79805	DISTRIBUTION HR	Direct	24.93
79806	DISTRIBUTION HR	Direct	3.93
79807	DISTRIBUTION HR	Direct	3.93
79808	DISTRIBUTION HR	Direct	3.93
79809	DISTRIBUTION HR	Direct	0.53
79810	DISTRIBUTION HR	Direct	0.34
79811	DISTRIBUTION HR	Direct	1.24
79812	DISTRIBUTION HR	Direct	1.42
79813	DISTRIBUTION HR	Direct	(2.27)
79814	DISTRIBUTION HR	Direct	29.68
79815	DISTRIBUTION HR	Direct	7.42
79816	DISTRIBUTION HR	Direct	12.72
79817	DISTRIBUTION HR	Direct	11.03
79818	DISTRIBUTION HR	Direct	11.03
79819	DISTRIBUTION HR	Direct	11.03
79820	DISTRIBUTION HR	Direct	49.86
79821	DISTRIBUTION HR	Direct	12.50

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
79822	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79823	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79824	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79825	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79826	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79827	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Equipment/Facilities	0020
79828	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Equipment/Facilities	0020
79829	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Equipment/Facilities	0020
79830	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79831	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Materials/Fuels	0020
79832	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Materials/Fuels	0020
79833	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79834	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79835	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79836	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79837	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79838	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Materials/Fuels	0100
79839	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Materials/Fuels	0100
79840	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Equipment/Facilities	0020
79841	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79842	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Equipment/Facilities	0020
79843	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79844	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79845	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0004
79846	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
79847	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
79848	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020
79849	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79850	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79851	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020
79852	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79853	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020
79854	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020
79855	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020
79856	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020
79857	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020
79858	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79859	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020
79860	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79861	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020
79862	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79863	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
79864	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79865	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79866	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
79867	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79868	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
79869	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79870	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
79822	DISTRIBUTION HR	Direct	21.36
79823	DISTRIBUTION HR	Direct	3.33
79824	DISTRIBUTION HR	Direct	0.86
79825	ENERGY DELIVERY BUDGETING	Direct	32.78
79826	IT RETAIL APPLICATIONS DEVELOPMENT	Direct	19.32
79827	CORPORATE FACILITY SERVICES	Direct	2,300.00
79828	CORPORATE FACILITY SERVICES	Direct	22,327.23
79829	CORPORATE FACILITY SERVICES	Direct	1,564.00
79830	CORPORATE FACILITY SERVICES	Direct	36.80
79831	FACILITY OPERATIONS - LEXINGTON	Direct	6.10
79832	FACILITY OPERATIONS - LEXINGTON	Direct	2.91
79833	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct	13.80
79834	MANAGER - TRADING CONTROLS	Direct	58.65
79835	MANAGER - TRADING CONTROLS	Direct	58.65
79836	PROJECT PLANNING AND MANAGEMENT	Direct	83.24
79837	CREDIT AND CONTRACT ADMINISTRATION	Direct	58.65
79838	TRANSPORTATION	Direct	156.33
79839	TRANSPORTATION	Direct	9.38
79840	CORPORATE FACILITY SERVICES	Direct	(4,769.74)
79841	RESIDENTIAL SERVICE CENTER	Direct	0.02
79842	CORPORATE FACILITY SERVICES	Direct	(5,319.79)
79843	CORPORATE ACCOUNTING	Direct	(44.05)
79844	RESIDENTIAL SERVICE CENTER	Direct	(0.02)
79845	LCC LEGAL CHARGES	Direct	63.30
79846	CONTRACT MANAGER - XEROX CORP.	Direct	818.36
79847	CONTRACT MANAGER - XEROX CORP.	Direct	240.00
79848	NETWORK INFRASTRUCTURE	Direct	39.95
79849	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct	10,187.76
79850	LEGAL DEPARTMENT - SERVCO	Direct	3.52
79851	DESKTOP OPERATIONS	Direct	272.62
79852	LEGAL DEPARTMENT - SERVCO	Direct	38.46
79853	DESKTOP OPERATIONS	Direct	486.35
79854	DESKTOP OPERATIONS	Direct	292.06
79855	DESKTOP OPERATIONS	Direct	2.16
79856	DESKTOP OPERATIONS	Direct	5.66
79857	DESKTOP OPERATIONS	Direct	40.13
79858	DIRECTOR ENVIRONMENTAL AFFAIRS	Direct	841.75
79859	DESKTOP OPERATIONS	Direct	6.06
79860	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct	11,189.52
79861	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct	25.00
79862	CONTRACT MANAGER - XEROX CORP.	Direct	14,936.00
79863	CONTRACT MANAGER - XEROX CORP.	Direct	125.50
79864	DIRECTOR OPERATING SERVICES	Direct	27.75
79865	VP - CORP PLANNING AND DEVELOPMENT	Direct	16.73
79866	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct	322.63
79867	MANAGER OFFICE FACILITIES	Direct	76.68
79868	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct	96.91
79869	LEGAL DEPARTMENT - SERVCO	Direct	22.25
79870	MANAGER OFFICE FACILITIES	Direct	100.61

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
79871	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79872	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79873	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79874	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79875	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79876	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79877	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
79878	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79879	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79880	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79881	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79882	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
79883	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79884	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79885	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79886	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79887	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79888	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020
79889	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
79890	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020
79891	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
79892	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79893	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79894	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79895	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79896	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79897	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020
79898	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020
79899	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020
79900	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020
79901	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020
79902	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020
79903	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020
79904	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020
79905	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
79906	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
79907	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
79908	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
79909	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
79910	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
79911	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79912	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79913	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79914	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79915	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79916	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79917	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79918	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies and Expenses	Letter of credit fees	PPL
79919	Jan-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020

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**Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012**

Row #	From Department	Charge Type	Total \$ Amount
79871	DIRECTOR OPERATING SERVICES	Direct	5.45
79872	DIRECTOR OPERATING SERVICES	Direct	24.05
79873	CONTRACT MANAGER - XEROX CORP.	Direct	1,850.30
79874	DIRECTOR OPERATING SERVICES	Direct	9.21
79875	MANAGER OFFICE FACILITIES	Direct	67.70
79876	CONTRACT MANAGER - XEROX CORP.	Direct	5.17
79877	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct	146.10
79878	CONTRACT MANAGER - XEROX CORP.	Direct	34.36
79879	MANAGER OFFICE FACILITIES	Direct	79.25
79880	CONTRACT MANAGER - XEROX CORP.	Direct	35.24
79881	DIRECTOR OPERATING SERVICES	Direct	85.30
79882	MANAGER OFFICE FACILITIES	Direct	1,089.68
79883	DIRECTOR OPERATING SERVICES	Direct	10.41
79884	VP - CORP PLANNING AND DEVELOPMENT	Direct	9.89
79885	DIRECTOR OPERATING SERVICES	Direct	82.01
79886	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct	20.45
79887	MANAGER OFFICE FACILITIES	Direct	86.20
79888	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct	87.29
79889	FACILITY OPERATIONS - LEXINGTON	Direct	3,144.85
79890	NETWORK INFRASTRUCTURE	Direct	39.95
79891	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct	747.40
79892	CONTRACT MANAGER - XEROX CORP.	Direct	2,291.42
79893	CONTRACT MANAGER - XEROX CORP.	Direct	2.11
79894	CONTRACT MANAGER - XEROX CORP.	Direct	111.02
79895	DIRECTOR OPERATING SERVICES	Direct	2.35
79896	DIRECTOR OPERATING SERVICES	Direct	2.77
79897	DESKTOP OPERATIONS	Direct	0.32
79898	DESKTOP OPERATIONS	Direct	28.86
79899	DESKTOP OPERATIONS	Direct	2.41
79900	DESKTOP OPERATIONS	Direct	0.34
79901	DESKTOP OPERATIONS	Direct	0.36
79902	DESKTOP OPERATIONS	Direct	16.36
79903	DESKTOP OPERATIONS	Direct	17.52
79904	DESKTOP OPERATIONS	Direct	0.13
79905	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct	44.84
79906	CONTRACT MANAGER - XEROX CORP.	Direct	42.12
79907	CONTRACT MANAGER - XEROX CORP.	Direct	160.12
79908	CONTRACT MANAGER - XEROX CORP.	Direct	749.77
79909	CONTRACT MANAGER - XEROX CORP.	Direct	2,120.43
79910	PROJECT PLANNING AND MANAGEMENT	Direct	1,417.50
79911	CONTRACT MANAGER - XEROX CORP.	Direct	2,298.59
79912	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct	9,616.00
79913	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct	5,831.00
79914	CONTRACT MANAGER - XEROX CORP.	Direct	37.68
79915	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct	(18,800.00)
79916	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct	(11,400.00)
79917	CONTRACT MANAGER - XEROX CORP.	Direct	(37.68)
79918	PPL	Direct	287.98
79919	CORPORATE FACILITY SERVICES	Direct	(529.00)

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
79920	Jan-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020
79921	Jan-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020
79922	Jan-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Equipment/Facilities	0020
79923	Jan-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020
79924	Jan-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020
79925	Jan-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020
79926	Jan-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020
79927	Jan-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020
79928	Jan-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Equipment/Facilities	0020
79929	Jan-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Equipment/Facilities	0020
79930	Jan-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Equipment/Facilities	0020
79931	Jan-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79932	Jan-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020
79933	Jan-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020
79934	Jan-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020
79935	Jan-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79936	Jan-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020
79937	Jan-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79938	Jan-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79939	Jan-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79940	Jan-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79941	Jan-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79942	Jan-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79943	Jan-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020
79944	Jan-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79945	Jan-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Equipment/Facilities	0020
79946	Jan-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79947	Jan-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79948	Jan-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79949	Jan-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79950	Jan-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020
79951	Jan-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79952	Jan-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79953	Jan-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79954	Jan-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79955	Jan-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020
79956	Jan-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79957	Jan-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020
79958	Jan-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79959	Jan-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79960	Jan-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Equipment/Facilities	0020
79961	Jan-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79962	Jan-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020
79963	Jan-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020
79964	Jan-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020
79965	Jan-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020
79966	Jan-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79967	Jan-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79968	Jan-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
79920	CORPORATE FACILITY SERVICES	Direct	529.00
79921	CORPORATE FACILITY SERVICES	Direct	529.00
79922	NETWORK INFRASTRUCTURE	Direct	123.60
79923	CORPORATE FACILITY SERVICES	Direct	405.00
79924	FACILITY OPERATIONS DATA/CONTROL CENTER	Direct	405.00
79925	PROJECT PLANNING AND MANAGEMENT	Direct	91.65
79926	CORPORATE FACILITY SERVICES	Direct	288.28
79927	FIRE PROTECTION	Direct	90.00
79928	NETWORK INFRASTRUCTURE	Direct	1,020.15
79929	NETWORK INFRASTRUCTURE	Direct	62.49
79930	NETWORK INFRASTRUCTURE	Direct	114.15
79931	CORPORATE FACILITY SERVICES	Direct	(852.87)
79932	FACILITY OPERATIONS DATA/CONTROL CENTER	Direct	405.00
79933	FACILITY OPERATIONS DATA/CONTROL CENTER	Direct	19.20
79934	FACILITY OPERATIONS DATA/CONTROL CENTER	Direct	564.47
79935	CORPORATE FACILITY SERVICES	Direct	305.43
79936	FACILITY OPERATIONS DATA/CONTROL CENTER	Direct	141.91
79937	PROJECT ENGINEERING	Direct	162.35
79938	CORPORATE FACILITY SERVICES	Direct	778.45
79939	CORPORATE FACILITY SERVICES	Direct	453.06
79940	CORPORATE FACILITY SERVICES	Direct	31.79
79941	CORPORATE FACILITY SERVICES	Direct	77.44
79942	CORPORATE FACILITY SERVICES	Direct	34.64
79943	FACILITY OPERATIONS DATA/CONTROL CENTER	Direct	122.53
79944	CORPORATE FACILITY SERVICES	Direct	24.37
79945	NETWORK INFRASTRUCTURE	Direct	2,206.00
79946	CORPORATE FACILITY SERVICES	Direct	59.08
79947	FACILITY OPERATIONS DATA/CONTROL CENTER	Direct	347.32
79948	FACILITY OPERATIONS DATA/CONTROL CENTER	Direct	126.12
79949	CORPORATE FACILITY SERVICES	Direct	8.66
79950	FACILITY OPERATIONS DATA/CONTROL CENTER	Direct	1,882.80
79951	CORPORATE FACILITY SERVICES	Direct	121.98
79952	CORPORATE FACILITY SERVICES	Direct	50.70
79953	PROJECT ENGINEERING	Direct	14.99
79954	CORPORATE FACILITY SERVICES	Direct	27.25
79955	FACILITY OPERATIONS DATA/CONTROL CENTER	Direct	863.70
79956	PROJECT ENGINEERING	Direct	73.69
79957	FACILITY OPERATIONS DATA/CONTROL CENTER	Direct	922.93
79958	CORPORATE FACILITY SERVICES	Direct	34.13
79959	PROJECT ENGINEERING	Direct	39.21
79960	FACILITY OPERATIONS DATA/CONTROL CENTER	Direct	129.78
79961	CORPORATE FACILITY SERVICES	Direct	317.75
79962	MANAGER OFFICE FACILITIES	Direct	1,459.50
79963	CORPORATE FACILITY SERVICES	Direct	269.10
79964	CORPORATE FACILITY SERVICES	Direct	443.90
79965	CORPORATE FACILITY SERVICES	Direct	239.18
79966	FACILITY OPERATIONS DATA/CONTROL CENTER	Direct	87.64
79967	CORPORATE FACILITY SERVICES	Direct	3.66
79968	CORPORATE FACILITY SERVICES	Direct	3.66

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
79969	Jan-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79970	Jan-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79971	Jan-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020
79972	Jan-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020
79973	Jan-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020
79974	Jan-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Equipment/Facilities	0020
79975	Jan-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020
79976	Jan-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79977	Jan-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020
79978	Jan-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79979	Jan-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020
79980	Jan-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79981	Jan-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0100
79982	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79983	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79984	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79985	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79986	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79987	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79988	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79989	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79990	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79991	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79992	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79993	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79994	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79995	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79996	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79997	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
79998	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
79999	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
80000	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
80001	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
80002	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
80003	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
80004	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
80005	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
80006	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
80007	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
80008	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
80009	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
80010	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
80011	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
80012	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
80013	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
80014	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
80015	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
80016	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
80017	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020

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Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
79969	CORPORATE FACILITY SERVICES	Direct	0.43
79970	CORPORATE FACILITY SERVICES	Direct	0.09
79971	FACILITY OPERATIONS DATA/CONTROL CENTER	Direct	8.91
79972	FACILITY OPERATIONS DATA/CONTROL CENTER	Direct	42.91
79973	CORPORATE FACILITY SERVICES	Direct	24.30
79974	NETWORK INFRASTRUCTURE	Direct	13,193.23
79975	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct	1,927.95
79976	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	27,900.75
79977	CORPORATE FACILITY SERVICES	Direct	7,840.00
79978	FACILITY OPERATIONS DATA/CONTROL CENTER	Direct	38.54
79979	CORPORATE FACILITY SERVICES	Direct	(7,840.00)
79980	FACILITY OPERATIONS DATA/CONTROL CENTER	Direct	(38.54)
79981	FACILITY OPERATIONS DATA/CONTROL CENTER	Direct	(405.00)
79982	MANAGER - TRADING CONTROLS	Indirect	56.46
79983	MANAGER MATERIALS LOGISTICS	Indirect	7.20
79984	MANAGER MATERIALS LOGISTICS	Indirect	24.48
79985	SARBANES OXLEY	Indirect	53.45
79986	MANAGER - TRADING CONTROLS	Indirect	2.16
79987	MANAGER DIVERSITY STRATEGY	Indirect	176.04
79988	MANAGER REVENUE ACCOUNTING	Indirect	179.42
79989	SALES ANALYSIS & FORECASTING	Indirect	172.65
79990	MANAGER - TRADING CONTROLS	Indirect	44.07
79991	MANAGER - TRADING CONTROLS	Indirect	194.04
79992	ENERGY MARKETING - BUSINESS INFORMATION	Indirect	42.08
79993	MANAGER - SUPPLIER DIVERSITY	Indirect	315.56
79994	DIRECTOR HR - CORPORATE	Indirect	1.93
79995	DIRECTOR HR - CORPORATE	Indirect	257.40
79996	MANAGER - SUPPLIER DIVERSITY	Indirect	125.28
79997	DIRECTOR HR - GENERATION	Indirect	44.69
79998	HEALTH AND SAFETY - ENERGY SERVICES	Indirect	13.00
79999	HEALTH AND SAFETY - ENERGY SERVICES	Indirect	122.37
80000	CREDIT AND CONTRACT ADMINISTRATION	Indirect	148.50
80001	AUDIT SERVICES	Indirect	16.20
80002	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect	6.99
80003	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	Indirect	29.44
80004	AUDIT SERVICES	Indirect	7.88
80005	AUDIT SERVICES	Indirect	193.19
80006	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect	158.70
80007	DIRECTOR HR - CORPORATE	Indirect	39.00
80008	MANAGER PROPERTY ACCOUNTING	Indirect	14.40
80009	ECONOMIC ANALYSIS	Indirect	136.75
80010	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect	4.00
80011	MANAGER INDUSTRIAL RELATIONS	Indirect	138.78
80012	MANAGER INDUSTRIAL RELATIONS	Indirect	567.46
80013	CFO	Indirect	140.17
80014	FINANCIAL REPORTING	Indirect	16.20
80015	MANAGER SOURCING SUPPORT	Indirect	20.92
80016	SALES ANALYSIS & FORECASTING	Indirect	5,418.40
80017	MANAGER SOURCING SUPPORT	Indirect	47.31

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
80018	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
80019	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
80020	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
80021	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
80022	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
80023	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
80024	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
80025	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
80026	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020
80027	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
80028	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
80029	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
80030	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
80031	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
80032	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
80033	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
80034	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
80035	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
80036	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
80037	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
80038	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
80039	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
80040	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
80041	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
80042	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
80043	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
80044	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
80045	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
80046	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
80047	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
80048	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
80049	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
80050	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
80051	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
80052	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
80053	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
80054	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
80055	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
80056	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
80057	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
80058	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
80059	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
80060	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
80061	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
80062	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
80063	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
80064	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
80065	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
80066	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020

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Row #	From Department	Charge Type	Total \$ Amount
80018	AUDIT SERVICES	Indirect	26.11
80019	MANAGER SOURCING SUPPORT	Indirect	58.52
80020	MANAGER PROPERTY ACCOUNTING	Indirect	9.82
80021	MANAGER SOURCING SUPPORT	Indirect	50.00
80022	MANAGER PROPERTY ACCOUNTING	Indirect	15.58
80023	MANAGER MATERIALS LOGISTICS	Indirect	181.26
80024	PROJECT ENGINEERING	Indirect	-
80025	DIRECTOR HR - CORPORATE	Indirect	41.60
80026	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	96.00
80027	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect	77.70
80028	MANAGER PROPERTY ACCOUNTING	Indirect	14.64
80029	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect	-
80030	DIRECTOR HR - CORPORATE	Indirect	11.55
80031	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect	14.20
80032	CORPORATE PURCHASING	Indirect	13.03
80033	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	22.50
80034	MANAGER SOURCING SUPPORT	Indirect	20.16
80035	MANAGER PROPERTY ACCOUNTING	Indirect	4.88
80036	CONTROLLER	Indirect	12.77
80037	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect	14.43
80038	MANAGER MATERIALS LOGISTICS	Indirect	591.64
80039	MANAGER MATERIALS LOGISTICS	Indirect	50.71
80040	MANAGER MATERIALS LOGISTICS	Indirect	22.50
80041	MANAGER MATERIALS LOGISTICS	Indirect	34.20
80042	MANAGER MATERIALS LOGISTICS	Indirect	19.80
80043	MANAGER MATERIALS LOGISTICS	Indirect	69.68
80044	PROJECT ENGINEERING	Indirect	16.91
80045	PROJECT ENGINEERING	Indirect	153.25
80046	SUPPLY CHAIN SUPPORT	Indirect	347.50
80047	SUPPLY CHAIN SUPPORT	Indirect	347.50
80048	PROJECT ENGINEERING	Indirect	67.76
80049	PROJECT ENGINEERING	Indirect	5.52
80050	PROJECT ENGINEERING	Indirect	61.41
80051	DIRECTOR HR - GENERATION	Indirect	23.50
80052	SVP ENERGY SERVICES	Indirect	12.82
80053	SVP ENERGY SERVICES	Indirect	17.95
80054	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect	3.47
80055	DIRECTOR CORPORATE FINANCE	Indirect	24.42
80056	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect	110.25
80057	MANAGER PAYROLL	Indirect	98.16
80058	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect	25.82
80059	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect	58.15
80060	SVP ENERGY MARKETING	Indirect	16.73
80061	CFO	Indirect	1.98
80062	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect	78.05
80063	DIRECTOR HR - GENERATION	Indirect	44.58
80064	DIRECTOR HR - CORPORATE	Indirect	48.63
80065	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect	47.50
80066	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect	98.49

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Row #	From Department	Charge Type	Total \$ Amount
80067	DIRECTOR CORPORATE FINANCE	Indirect	44.49
80068	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect	15.75
80069	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect	56.25
80070	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect	122.50
80071	MANAGER DIVERSITY STRATEGY	Indirect	31.11
80072	AUDIT SERVICES	Indirect	32.94
80073	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect	27.45
80074	REGULATORY ACCOUNTING AND REPORTING	Indirect	65.88
80075	SVP ENERGY SERVICES	Indirect	8.12
80076	SVP ENERGY SERVICES	Indirect	5.80
80077	MANAGER INDUSTRIAL RELATIONS	Indirect	67.83
80078	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect	26.47
80079	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect	28.86
80080	CFO	Indirect	8.67
80081	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect	99.60
80082	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	22.42
80083	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect	49.71
80084	SVP ENERGY SERVICES	Indirect	2.57
80085	SVP ENERGY SERVICES	Indirect	1.83
80086	DIRECTOR HR - CORPORATE	Indirect	64.66
80087	DIRECTOR HR - GENERATION	Indirect	37.60
80088	DIRECTOR CORPORATE TAX	Indirect	41.24
80089	DIRECTOR HR - GENERATION	Indirect	23.02
80090	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect	-
80091	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect	36.09
80092	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect	26.88
80093	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect	163.06
80094	DIRECTOR HR - CORPORATE	Indirect	37.99
80095	DIRECTOR HR - GENERATION	Indirect	22.09
80096	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect	64.50
80097	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect	83.25
80098	FINANCIAL REPORTING	Indirect	19.33
80099	FINANCIAL REPORTING	Indirect	43.40
80100	AUDIT SERVICES	Indirect	97.20
80101	AUDIT SERVICES	Indirect	64.80
80102	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect	23.50
80103	AUDIT SERVICES	Indirect	113.40
80104	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect	148.95
80105	CONTROLLER	Indirect	104.27
80106	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect	36.26
80107	DIRECTOR CORPORATE FINANCE	Indirect	68.13
80108	DIRECTOR CORPORATE TAX	Indirect	68.13
80109	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	48.29
80110	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect	4.68
80111	CFO	Indirect	10.69
80112	DIRECTOR HR - GENERATION	Indirect	16.00
80113	DIRECTOR HR - CORPORATE	Indirect	22.05
80114	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect	12.49
80115	REGULATORY ACCOUNTING AND REPORTING	Indirect	69.62

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
80116	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
80117	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
80118	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
80119	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
80120	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
80121	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
80122	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
80123	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
80124	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
80125	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
80126	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
80127	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
80128	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
80129	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
80130	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
80131	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
80132	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Materials/Fuels	0020
80133	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
80134	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
80135	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
80136	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
80137	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
80138	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
80139	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
80140	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
80141	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
80142	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
80143	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
80144	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
80145	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
80146	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
80147	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
80148	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
80149	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
80150	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020
80151	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020
80152	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020
80153	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020
80154	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020
80155	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020
80156	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020
80157	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020
80158	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020
80159	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
80160	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
80161	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
80162	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
80163	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
80164	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020

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Row #	From Department	Charge Type	Total \$ Amount
80116	DIRECTOR HR - CORPORATE	Indirect	14.43
80117	MANAGER MATERIALS LOGISTICS	Indirect	31.76
80118	AUDIT SERVICES	Indirect	46.64
80119	DIRECTOR CORPORATE FINANCE	Indirect	47.23
80120	DIRECTOR CORPORATE FINANCE	Indirect	37.87
80121	DIRECTOR HR - GENERATION	Indirect	139.67
80122	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect	126.66
80123	SUPPLY CHAIN SUPPORT	Indirect	45.72
80124	HEALTH AND SAFETY - ENERGY SERVICES	Indirect	34.35
80125	MANAGER REAL ESTATE AND RIGHT OF WAY	Indirect	136.97
80126	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect	207.00
80127	SVP ENERGY SERVICES	Indirect	2.77
80128	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	44.40
80129	MANAGER MATERIALS LOGISTICS	Indirect	42.98
80130	MANAGER INDUSTRIAL RELATIONS	Indirect	102.38
80131	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	Indirect	116.46
80132	MANAGER MATERIALS LOGISTICS	Indirect	102.50
80133	DIRECTOR CORPORATE TAX	Indirect	1,261.62
80134	FINANCIAL REPORTING	Indirect	134.79
80135	HEALTH AND SAFETY - ENERGY SERVICES	Indirect	62.29
80136	DIRECTOR CORPORATE TAX	Indirect	25.60
80137	DIRECTOR CORPORATE TAX	Indirect	27.20
80138	FINANCIAL ACCOUNTING AND ANALYSIS	Indirect	28.80
80139	MANAGER PROPERTY ACCOUNTING	Indirect	549.00
80140	AUDIT SERVICES	Indirect	80.46
80141	DIRECTOR HR - GENERATION	Indirect	134.89
80142	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	86.10
80143	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect	463.42
80144	ENTERPRISE PROCESS INTEGRATION	Indirect	13.30
80145	DIRECTOR HR - CORPORATE	Indirect	13.40
80146	SVP ENERGY MARKETING	Indirect	47.02
80147	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect	19.64
80148	SVP AND CAO	Indirect	13.90
80149	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect	357.75
80150	SVP ENERGY MARKETING	Indirect	3.42
80151	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	2.24
80152	MANAGER PAYROLL	Indirect	14.68
80153	DIRECTOR HR - CORPORATE	Indirect	3.58
80154	DIRECTOR HR - GENERATION	Indirect	3.28
80155	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect	51.53
80156	CFO	Indirect	1.66
80157	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect	8.89
80158	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect	3.95
80159	DIRECTOR HR - GENERATION	Indirect	37.60
80160	MANAGER SOURCING SUPPORT	Indirect	(0.18)
80161	FINANCIAL REPORTING	Indirect	28.83
80162	CFO	Indirect	6.87
80163	HEALTH AND SAFETY - ENERGY SERVICES	Indirect	2.77
80164	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect	256.27

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Row #	From Department	Charge Type	Total \$ Amount
80165	AUDIT SERVICES	Indirect	81.00
80166	LEGAL DEPARTMENT - SERVCO	Indirect	147.80
80167	MANAGER BENEFITS AND RECORDS	Indirect	98.74
80168	SVP ENERGY MARKETING	Indirect	(19.72)
80169	DIRECTOR HR - GENERATION	Indirect	166.40
80170	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect	207.92
80171	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect	82.25
80172	SVP ENERGY MARKETING	Indirect	146.10
80173	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect	39.23
80174	HEALTH AND SAFETY - ENERGY SERVICES	Indirect	35.85
80175	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect	39.65
80176	MANAGER BENEFITS AND RECORDS	Indirect	41.62
80177	MANAGER PAYROLL	Indirect	23.89
80178	MANAGER COMPENSATION SYSTEMS AND HRIS	Indirect	114.28
80179	MANAGER HEALTH AND SAFETY	Indirect	42.03
80180	MANAGER HEALTH AND SAFETY	Indirect	38.13
80181	MANAGER INDUSTRIAL RELATIONS	Indirect	39.49
80182	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	Indirect	35.71
80183	MANAGER - SUPPLIER DIVERSITY	Indirect	34.32
80184	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect	300.00
80185	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect	122.39
80186	CONTROLLER	Indirect	35.75
80187	REGULATORY ACCOUNTING AND REPORTING	Indirect	952.83
80188	SVP ENERGY MARKETING	Indirect	-
80189	DIRECTOR CORPORATE FINANCE	Indirect	8.77
80190	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect	36.14
80191	FINANCIAL REPORTING	Indirect	21.66
80192	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect	181.06
80193	AUDIT SERVICES	Indirect	85.86
80194	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect	33.21
80195	AUDIT SERVICES	Indirect	15,255.00
80196	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect	252.16
80197	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	119.05
80198	DIRECTOR HR - GENERATION	Indirect	5.17
80199	AUDIT SERVICES	Indirect	159.30
80200	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect	152.75
80201	DIRECTOR HR - CORPORATE	Indirect	2.96
80202	SVP ENERGY SERVICES	Indirect	3.52
80203	SVP ENERGY SERVICES	Indirect	2.51
80204	CFO	Indirect	5.16
80205	AUDIT SERVICES	Indirect	114.10
80206	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect	104.80
80207	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect	90.00
80208	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	Indirect	82.10
80209	MANAGER DIVERSITY STRATEGY	Indirect	26.80
80210	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect	35.25
80211	CONTROLLER	Indirect	30.85
80212	FINANCIAL REPORTING	Indirect	24.06
80213	MANAGER MATERIALS LOGISTICS	Indirect	300.85

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Row #	From Department	Charge Type	Total \$ Amount
80214	MANAGER SOURCING SUPPORT	Indirect	63.37
80215	CORPORATE PURCHASING	Indirect	41.70
80216	AUDIT SERVICES	Indirect	47.36
80217	DIRECTOR CORPORATE TAX	Indirect	30.67
80218	DIRECTOR CORPORATE FINANCE	Indirect	92.40
80219	SVP ENERGY SERVICES	Indirect	8.65
80220	SVP ENERGY MARKETING	Indirect	280.19
80221	SVP AND CAO	Indirect	78.96
80222	DIRECTOR HR - CORPORATE	Indirect	40.75
80223	DIRECTOR HR - CORPORATE	Indirect	73.34
80224	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect	60.38
80225	MANAGER HEALTH AND SAFETY	Indirect	40.65
80226	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect	42.45
80227	DIRECTOR HR - CORPORATE	Indirect	36.12
80228	DIRECTOR HR - GENERATION	Indirect	16.63
80229	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect	31.54
80230	CONTROLLER	Indirect	22.41
80231	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	36.26
80232	MANAGER INDUSTRIAL RELATIONS	Indirect	(21.42)
80233	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	16.82
80234	DIRECTOR CORPORATE TAX	Indirect	13.22
80235	DIRECTOR CORPORATE TAX	Indirect	16.15
80236	CFO	Indirect	53.67
80237	DIRECTOR CORPORATE FINANCE	Indirect	11.23
80238	DIRECTOR HR - CORPORATE	Indirect	10.19
80239	DIRECTOR HR - GENERATION	Indirect	5.92
80240	CFO	Indirect	19.00
80241	MANAGER MATERIALS LOGISTICS	Indirect	29.08
80242	AUDIT SERVICES	Indirect	28.73
80243	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect	77.30
80244	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect	15.73
80245	DIRECTOR HR - GENERATION	Indirect	58.76
80246	DIRECTOR HR - GENERATION	Indirect	17.24
80247	SVP ENERGY MARKETING	Indirect	16.53
80248	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	10.91
80249	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect	105.06
80250	DIRECTOR CORPORATE FINANCE	Indirect	208.10
80251	DIRECTOR HR - CORPORATE	Indirect	137.83
80252	CONTROLLER	Indirect	24.17
80253	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect	101.27
80254	MANAGER PAYROLL	Indirect	232.85
80255	DIRECTOR HR - CORPORATE	Indirect	22.25
80256	DIRECTOR HR - CORPORATE	Indirect	4.30
80257	DIRECTOR CORPORATE FINANCE	Indirect	118.34
80258	DIRECTOR HR - GENERATION	Indirect	7.78
80259	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect	14.90
80260	CFO	Indirect	223.37
80261	DIRECTOR HR - CORPORATE	Indirect	195.43
80262	DIRECTOR HR - GENERATION	Indirect	113.64

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
80263	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
80264	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
80265	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
80266	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
80267	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
80268	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
80269	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
80270	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
80271	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
80272	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
80273	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
80274	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
80275	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
80276	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
80277	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
80278	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
80279	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
80280	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
80281	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
80282	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
80283	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
80284	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
80285	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
80286	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
80287	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020
80288	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
80289	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
80290	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
80291	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
80292	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
80293	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
80294	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
80295	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
80296	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
80297	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
80298	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
80299	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
80300	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
80301	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
80302	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
80303	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
80304	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
80305	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
80306	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
80307	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
80308	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
80309	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
80310	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
80311	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020

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Row #	From Department	Charge Type	Total \$ Amount
80263	DIRECTOR HR - CORPORATE	Indirect	376.07
80264	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect	8.60
80265	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect	16.82
80266	SVP ENERGY SERVICES	Indirect	8.43
80267	SVP ENERGY SERVICES	Indirect	6.02
80268	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect	711.45
80269	DIRECTOR HR - CORPORATE	Indirect	44.09
80270	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect	36.87
80271	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect	57.60
80272	DIRECTOR HR - CORPORATE	Indirect	28.61
80273	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect	167.62
80274	CFO	Indirect	14.09
80275	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect	0.98
80276	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect	130.39
80277	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect	189.33
80278	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect	(10.12)
80279	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect	134.07
80280	DIRECTOR CORPORATE TAX	Indirect	40.94
80281	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect	11.69
80282	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	11.24
80283	DIRECTOR HR - CORPORATE	Indirect	27.56
80284	SVP ENERGY MARKETING	Indirect	9.89
80285	CFO	Indirect	9.17
80286	DIRECTOR HR - CORPORATE	Indirect	24.27
80287	MANAGER COMPENSATION SYSTEMS AND HRIS	Indirect	404.25
80288	ENERGY MARKETING - BUSINESS INFORMATION	Indirect	66.08
80289	MANAGER DIVERSITY STRATEGY	Indirect	10.84
80290	MANAGER MATERIALS LOGISTICS	Indirect	3.60
80291	SALES ANALYSIS & FORECASTING	Indirect	35.70
80292	MANAGER REVENUE ACCOUNTING	Indirect	72.80
80293	MANAGER PROPERTY ACCOUNTING	Indirect	42.70
80294	DIRECTOR HR - CORPORATE	Indirect	53.55
80295	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Indirect	37.80
80296	MANAGER MATERIALS LOGISTICS	Indirect	22.81
80297	MANAGER MATERIALS LOGISTICS	Indirect	44.15
80298	MANAGER - FINANCIAL PLANNING	Indirect	137.77
80299	CORPORATE PURCHASING	Indirect	137.77
80300	AUDIT SERVICES	Indirect	68.89
80301	FINANCIAL REPORTING	Indirect	875.29
80302	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect	(1,581.17)
80303	CONTROLLER	Indirect	29.05
80304	MANAGER - SUPPLIER DIVERSITY	Indirect	15.75
80305	MANAGER - SUPPLIER DIVERSITY	Indirect	3.94
80306	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect	(94.87)
80307	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect	8.94
80308	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect	3.87
80309	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	5.17
80310	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	7.14
80311	DIRECTOR HR - GENERATION	Indirect	8.09

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
80312	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
80313	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
80314	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
80315	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
80316	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
80317	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
80318	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
80319	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
80320	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
80321	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
80322	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
80323	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
80324	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
80325	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
80326	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
80327	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
80328	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
80329	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
80330	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
80331	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
80332	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
80333	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
80334	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
80335	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
80336	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
80337	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
80338	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
80339	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Materials/Fuels	0020
80340	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
80341	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
80342	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
80343	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
80344	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
80345	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
80346	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
80347	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Materials/Fuels	0020
80348	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0004
80349	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0004
80350	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0004
80351	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0004
80352	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0004
80353	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0004
80354	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
80355	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
80356	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Equipment/Facilities	0020
80357	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Equipment/Facilities	0020
80358	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
80359	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
80360	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020

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Row #	From Department	Charge Type	Total \$ Amount
80312	MANAGER SOURCING SUPPORT	Indirect	(0.01)
80313	CFO	Indirect	0.64
80314	CFO	Indirect	0.31
80315	CFO	Indirect	0.41
80316	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect	9.17
80317	AUDIT SERVICES	Indirect	0.83
80318	MANAGER PROPERTY ACCOUNTING	Indirect	0.93
80319	CONTROLLER	Indirect	0.77
80320	CORPORATE PURCHASING	Indirect	0.78
80321	CONTROLLER	Indirect	1.74
80322	ENERGY MARKETING - BUSINESS INFORMATION	Indirect	3.96
80323	DIRECTOR HR - GENERATION	Indirect	2.29
80324	DIRECTOR HR - GENERATION	Indirect	0.39
80325	SALES ANALYSIS & FORECASTING	Indirect	153.00
80326	DIRECTOR HR - CORPORATE	Indirect	1.65
80327	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect	1.41
80328	AUDIT SERVICES	Indirect	13.79
80329	DIRECTOR HR - GENERATION	Indirect	23.48
80330	MANAGER PROPERTY ACCOUNTING	Indirect	14.64
80331	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect	36.00
80332	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect	14.06
80333	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect	-
80334	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect	48.62
80335	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect	208.08
80336	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect	270.31
80337	MANAGER PROPERTY ACCOUNTING	Indirect	317.20
80338	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect	283.23
80339	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Indirect	15.60
80340	ENERGY MARKETING - BUSINESS INFORMATION	Indirect	42.08
80341	DIRECTOR HR - GENERATION	Indirect	76.40
80342	MANAGER - TRADING CONTROLS	Indirect	(296.74)
80343	DIRECTOR CORPORATE FINANCE	Indirect	(746.56)
80344	SARBANES OXLEY	Indirect	(53.45)
80345	CORPORATE ACCOUNTING	Indirect	(101.21)
80346	AUDIT SERVICES	Indirect	(226.80)
80347	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Indirect	(15.60)
80348	LKE - STATE REGULATORY CHARGES	Indirect	3.09
80349	LKE - STATE REGULATORY CHARGES	Indirect	14.94
80350	LKE - STATE REGULATORY CHARGES	Indirect	75.66
80351	LKE - STATE REGULATORY CHARGES	Indirect	34.94
80352	LKE - STATE REGULATORY CHARGES	Indirect	8.34
80353	LKE - STATE REGULATORY CHARGES	Indirect	6.76
80354	ENTERPRISE APPLICATION SUPPORT	Indirect	7.84
80355	ENTERPRISE APPLICATION SUPPORT	Indirect	190.36
80356	NETWORK INFRASTRUCTURE	Indirect	(300.00)
80357	ENTERPRISE APPLICATION SUPPORT	Indirect	594.87
80358	MANAGER, SMART GRID STRATEGY	Indirect	143.90
80359	DIRECTOR IT INFRASTRUCTURE	Indirect	165.88
80360	IT CLIENT SUPPORT SERVICES	Indirect	331.76

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
80361	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80362	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80363	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80364	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80365	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
80366	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
80367	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
80368	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80369	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80370	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80371	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80372	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80373	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80374	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80375	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80376	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80377	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80378	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80379	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80380	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80381	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80382	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80383	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80384	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80385	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80386	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80387	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80388	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80389	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
80390	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
80391	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
80392	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
80393	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
80394	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80395	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80396	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80397	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80398	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80399	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80400	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80401	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80402	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80403	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80404	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
80405	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
80406	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
80407	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
80408	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
80409	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
80361	IT INFRASTRUCTURE	Indirect	165.88
80362	TSS TECH SUPPORT SERVICES	Indirect	11.83
80363	IT CUSTOMER APPLICATIONS	Indirect	41.62
80364	MANAGER, SMART GRID STRATEGY	Indirect	59.79
80365	NETWORK INFRASTRUCTURE	Indirect	224.40
80366	IT INFRASTRUCTURE	Indirect	179.34
80367	IT INFRASTRUCTURE	Indirect	2.94
80368	TSS TECH SUPPORT SERVICES	Indirect	33.18
80369	VP STATE REGULATION AND RATES	Indirect	87.12
80370	VP STATE REGULATION AND RATES	Indirect	4.33
80371	COMPLIANCE DEPT	Indirect	183.48
80372	COMPLIANCE DEPT	Indirect	7.00
80373	VP STATE REGULATION AND RATES	Indirect	1.40
80374	COMPLIANCE DEPT	Indirect	24.50
80375	VP STATE REGULATION AND RATES	Indirect	21.73
80376	COMPLIANCE DEPT	Indirect	11.27
80377	VP STATE REGULATION AND RATES	Indirect	15.90
80378	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	72.15
80379	VP STATE REGULATION AND RATES	Indirect	127.37
80380	VP STATE REGULATION AND RATES	Indirect	21.64
80381	VP STATE REGULATION AND RATES	Indirect	16.21
80382	IT INFRASTRUCTURE	Indirect	428.26
80383	IT CLIENT SUPPORT SERVICES	Indirect	629.89
80384	ENTERPRISE APPLICATION SUPPORT	Indirect	236.55
80385	COMPLIANCE DEPT	Indirect	118.78
80386	VP STATE REGULATION AND RATES	Indirect	304.63
80387	COMPLIANCE DEPT	Indirect	93.57
80388	IT CLIENT SUPPORT SERVICES	Indirect	550.38
80389	NETWORK INFRASTRUCTURE	Indirect	61.10
80390	NETWORK INFRASTRUCTURE	Indirect	62.34
80391	NETWORK INFRASTRUCTURE	Indirect	53.13
80392	NETWORK INFRASTRUCTURE	Indirect	138.83
80393	NETWORK INFRASTRUCTURE	Indirect	557.28
80394	IT SECURITY	Indirect	197.20
80395	COMPLIANCE DEPT	Indirect	25.00
80396	NETWORK INFRASTRUCTURE	Indirect	-
80397	COMPLIANCE DEPT	Indirect	12.50
80398	NETWORK INFRASTRUCTURE	Indirect	214.16
80399	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	208.64
80400	NETWORK INFRASTRUCTURE	Indirect	64.63
80401	IT SECURITY	Indirect	152.04
80402	COMPLIANCE DEPT	Indirect	86.42
80403	IT SECURITY	Indirect	36.75
80404	NETWORK INFRASTRUCTURE	Indirect	15.59
80405	NETWORK INFRASTRUCTURE	Indirect	271.42
80406	NETWORK INFRASTRUCTURE	Indirect	175.47
80407	NETWORK INFRASTRUCTURE	Indirect	460.50
80408	NETWORK INFRASTRUCTURE	Indirect	5.63
80409	NETWORK INFRASTRUCTURE	Indirect	25.10

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Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
80410	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
80411	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
80412	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
80413	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80414	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80415	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
80416	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
80417	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
80418	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80419	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
80420	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
80421	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
80422	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
80423	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
80424	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
80425	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
80426	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
80427	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
80428	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80429	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80430	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
80431	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80432	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
80433	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
80434	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
80435	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
80436	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80437	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80438	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80439	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80440	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80441	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
80442	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80443	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80444	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80445	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80446	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
80447	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80448	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80449	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80450	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80451	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80452	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80453	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
80454	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80455	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80456	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80457	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80458	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020

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Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
80410	NETWORK INFRASTRUCTURE	Indirect	53.79
80411	IT CLIENT SUPPORT SERVICES	Indirect	72.05
80412	NETWORK INFRASTRUCTURE	Indirect	6.03
80413	IT INFRASTRUCTURE	Indirect	13.60
80414	IT INFRASTRUCTURE	Indirect	7.77
80415	LEGAL DEPARTMENT - SERVCO	Indirect	1,646.04
80416	IT CUSTOMER APPLICATIONS	Indirect	16.74
80417	IT CUSTOMER APPLICATIONS	Indirect	15.32
80418	PROJECT MANAGEMENT AND CONTROL	Indirect	40.50
80419	NETWORK INFRASTRUCTURE	Indirect	285.13
80420	NETWORK INFRASTRUCTURE	Indirect	277.65
80421	NETWORK INFRASTRUCTURE	Indirect	285.13
80422	NETWORK INFRASTRUCTURE	Indirect	11,911.31
80423	NETWORK INFRASTRUCTURE	Indirect	13,445.43
80424	NETWORK INFRASTRUCTURE	Indirect	225.94
80425	NETWORK INFRASTRUCTURE	Indirect	207.17
80426	NETWORK INFRASTRUCTURE	Indirect	601.16
80427	NETWORK INFRASTRUCTURE	Indirect	23.98
80428	COMPLIANCE DEPT	Indirect	41.63
80429	DESKTOP OPERATIONS	Indirect	240.08
80430	DESKTOP OPERATIONS	Indirect	38.40
80431	IT DISTRIBUTION OPERATIONS	Indirect	32.39
80432	DESKTOP OPERATIONS	Indirect	49.18
80433	DESKTOP OPERATIONS	Indirect	148.55
80434	PROJECT PLANNING AND MANAGEMENT	Indirect	160.12
80435	IT SECURITY	Indirect	15.74
80436	IT INFRASTRUCTURE	Indirect	7.77
80437	DESKTOP OPERATIONS	Indirect	67.99
80438	IT INFRASTRUCTURE	Indirect	27.49
80439	DESKTOP OPERATIONS	Indirect	98.49
80440	DESKTOP OPERATIONS	Indirect	157.07
80441	NETWORK INFRASTRUCTURE	Indirect	1.58
80442	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	36.23
80443	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	4.48
80444	LEGAL DEPARTMENT - SERVCO	Indirect	37,600.00
80445	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	164.16
80446	NETWORK INFRASTRUCTURE	Indirect	174.44
80447	IT CLIENT SUPPORT SERVICES	Indirect	19.60
80448	DIRECTOR IT INFRASTRUCTURE	Indirect	49.00
80449	IT SECURITY	Indirect	73.14
80450	NETWORK INFRASTRUCTURE	Indirect	89.87
80451	NETWORK INFRASTRUCTURE	Indirect	89.87
80452	DIRECTOR IT INFRASTRUCTURE	Indirect	89.87
80453	NETWORK INFRASTRUCTURE	Indirect	1,800.00
80454	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	412.10
80455	NETWORK INFRASTRUCTURE	Indirect	125.26
80456	PROJECT MANAGEMENT AND CONTROL	Indirect	7.50
80457	IT INFRASTRUCTURE	Indirect	7.77
80458	NETWORK INFRASTRUCTURE	Indirect	384.82

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
80459	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
80460	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
80461	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
80462	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
80463	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80464	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80465	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80466	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80467	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80468	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80469	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80470	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80471	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80472	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80473	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
80474	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80475	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80476	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
80477	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
80478	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
80479	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
80480	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80481	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80482	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80483	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
80484	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80485	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
80486	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
80487	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80488	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
80489	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
80490	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
80491	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80492	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80493	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
80494	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80495	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80496	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80497	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80498	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80499	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
80500	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
80501	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80502	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
80503	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80504	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
80505	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80506	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80507	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
80459	IT SECURITY	Indirect	67.22
80460	NETWORK INFRASTRUCTURE	Indirect	23,646.63
80461	NETWORK INFRASTRUCTURE	Indirect	101.69
80462	NETWORK INFRASTRUCTURE	Indirect	12,673.02
80463	IT SECURITY	Indirect	15.45
80464	COMPUTING SOFTWARE ARCHITECTURE	Indirect	15.23
80465	IT SECURITY	Indirect	16.07
80466	IT SECURITY	Indirect	110.42
80467	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	72.15
80468	ENTERPRISE APPLICATION SUPPORT	Indirect	4.90
80469	ENTERPRISE APPLICATION SUPPORT	Indirect	7.35
80470	ENTERPRISE APPLICATION SUPPORT	Indirect	3.53
80471	ENTERPRISE APPLICATION SUPPORT	Indirect	22.44
80472	ENTERPRISE APPLICATION SUPPORT	Indirect	126.64
80473	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	27.44
80474	ENTERPRISE APPLICATION SUPPORT	Indirect	33.20
80475	ENTERPRISE APPLICATION SUPPORT	Indirect	43.34
80476	NETWORK INFRASTRUCTURE	Indirect	75.82
80477	NETWORK INFRASTRUCTURE	Indirect	20.19
80478	NETWORK INFRASTRUCTURE	Indirect	1,262.98
80479	NETWORK INFRASTRUCTURE	Indirect	3,316.22
80480	LEGAL DEPARTMENT - SERVCO	Indirect	52.00
80481	LEGAL DEPARTMENT - SERVCO	Indirect	58.51
80482	LEGAL DEPARTMENT - SERVCO	Indirect	22,400.00
80483	NETWORK INFRASTRUCTURE	Indirect	(107.40)
80484	IT CLIENT SUPPORT SERVICES	Indirect	42.70
80485	NETWORK INFRASTRUCTURE	Indirect	(39.12)
80486	IT SECURITY	Indirect	80.26
80487	IT SECURITY	Indirect	74.92
80488	IT SECURITY	Indirect	20.58
80489	IT SECURITY	Indirect	36.23
80490	NETWORK INFRASTRUCTURE	Indirect	209.07
80491	NETWORK INFRASTRUCTURE	Indirect	50.86
80492	COMPLIANCE DEPT	Indirect	16.02
80493	NETWORK INFRASTRUCTURE	Indirect	450.28
80494	NETWORK INFRASTRUCTURE	Indirect	3.92
80495	IT SECURITY	Indirect	77.91
80496	COMPLIANCE DEPT	Indirect	210.80
80497	NETWORK INFRASTRUCTURE	Indirect	19.19
80498	NETWORK INFRASTRUCTURE	Indirect	18.43
80499	NETWORK INFRASTRUCTURE	Indirect	906.69
80500	NETWORK INFRASTRUCTURE	Indirect	11.36
80501	COMPLIANCE DEPT	Indirect	54.40
80502	NETWORK INFRASTRUCTURE	Indirect	161.60
80503	LEGAL DEPARTMENT - SERVCO	Indirect	174.87
80504	NETWORK INFRASTRUCTURE	Indirect	183.82
80505	COMPLIANCE DEPT	Indirect	41.34
80506	NETWORK INFRASTRUCTURE	Indirect	25.22
80507	NETWORK INFRASTRUCTURE	Indirect	3.94

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
80508	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
80509	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
80510	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
80511	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80512	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80513	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80514	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80515	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80516	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80517	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80518	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80519	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80520	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
80521	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
80522	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
80523	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80524	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
80525	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
80526	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
80527	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80528	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80529	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80530	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80531	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
80532	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
80533	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
80534	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
80535	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80536	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80537	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80538	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80539	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
80540	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
80541	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
80542	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
80543	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
80544	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80545	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80546	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80547	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80548	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
80549	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
80550	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
80551	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80552	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80553	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
80554	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
80555	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80556	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
80508	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	7.52
80509	MANAGER MARKETING	Indirect	7.44
80510	MANAGER MARKETING	Indirect	7.41
80511	DIRECTOR IT CLIENT SERVICES	Indirect	32.69
80512	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	19.44
80513	NETWORK INFRASTRUCTURE	Indirect	13.60
80514	NETWORK INFRASTRUCTURE	Indirect	8.32
80515	IT CUSTOMER APPLICATIONS	Indirect	166.48
80516	NETWORK INFRASTRUCTURE	Indirect	7.84
80517	PROJECT MANAGEMENT AND CONTROL	Indirect	73.90
80518	TSS TECH SUPPORT SERVICES	Indirect	29.57
80519	COMPLIANCE DEPT	Indirect	14.42
80520	VP - CORP PLANNING AND DEVELOPMENT	Indirect	25.55
80521	IT CLIENT SUPPORT SERVICES	Indirect	58.72
80522	NETWORK INFRASTRUCTURE	Indirect	83.59
80523	IT SECURITY	Indirect	2,889.04
80524	NETWORK INFRASTRUCTURE	Indirect	62.16
80525	NETWORK INFRASTRUCTURE	Indirect	146.62
80526	NETWORK INFRASTRUCTURE	Indirect	40.27
80527	LEGAL DEPARTMENT - SERVCO	Indirect	284.58
80528	GENERAL COUNSEL - SERVCO	Indirect	4.29
80529	CHIEF INFORMATION OFFICER	Indirect	7.60
80530	CHAIRMAN AND CEO	Indirect	6.99
80531	NETWORK INFRASTRUCTURE	Indirect	53.60
80532	NETWORK INFRASTRUCTURE	Indirect	173.45
80533	NETWORK INFRASTRUCTURE	Indirect	159.52
80534	NETWORK INFRASTRUCTURE	Indirect	257.69
80535	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	7.50
80536	CHIEF INFORMATION OFFICER	Indirect	40.85
80537	ENTERPRISE APPLICATION SUPPORT	Indirect	117.03
80538	NETWORK INFRASTRUCTURE	Indirect	55.94
80539	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	14.97
80540	GENERAL COUNSEL - SERVCO	Indirect	1.04
80541	CHIEF INFORMATION OFFICER	Indirect	1.84
80542	CHAIRMAN AND CEO	Indirect	1.70
80543	VP RETAIL AND GAS STORAGE OPERATIONS	Indirect	7.48
80544	NETWORK INFRASTRUCTURE	Indirect	7.81
80545	NETWORK INFRASTRUCTURE	Indirect	87.21
80546	DIRECTOR IT INFRASTRUCTURE	Indirect	879.55
80547	NETWORK INFRASTRUCTURE	Indirect	3.43
80548	WEB SERVICES	Indirect	123.50
80549	NETWORK INFRASTRUCTURE	Indirect	41.32
80550	NETWORK INFRASTRUCTURE	Indirect	70.95
80551	IT CLIENT SUPPORT SERVICES	Indirect	84.14
80552	IT SECURITY	Indirect	82.37
80553	ENTERPRISE APPLICATION SUPPORT	Indirect	14.44
80554	VP - CORP PLANNING AND DEVELOPMENT	Indirect	34.98
80555	NETWORK INFRASTRUCTURE	Indirect	56.43
80556	NETWORK INFRASTRUCTURE	Indirect	15.89

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
80557	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
80558	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
80559	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
80560	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
80561	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
80562	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80563	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80564	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80565	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80566	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80567	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80568	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80569	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80570	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80571	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80572	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80573	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80574	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80575	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
80576	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80577	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
80578	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80579	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80580	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
80581	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
80582	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
80583	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
80584	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
80585	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
80586	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80587	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80588	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80589	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80590	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80591	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80592	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80593	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80594	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80595	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80596	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80597	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80598	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80599	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80600	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80601	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80602	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
80603	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
80604	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
80605	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
80557	NETWORK INFRASTRUCTURE	Indirect	17.05
80558	NETWORK INFRASTRUCTURE	Indirect	12.44
80559	NETWORK INFRASTRUCTURE	Indirect	160.36
80560	NETWORK INFRASTRUCTURE	Indirect	920.15
80561	VP - CORP PLANNING AND DEVELOPMENT	Indirect	30.13
80562	NETWORK INFRASTRUCTURE	Indirect	20.84
80563	DIRECTOR IT INFRASTRUCTURE	Indirect	11.25
80564	NETWORK INFRASTRUCTURE	Indirect	11.50
80565	GENERAL COUNSEL - SERVCO	Indirect	23.86
80566	IT DISTRIBUTION OPERATIONS	Indirect	272.70
80567	NETWORK INFRASTRUCTURE	Indirect	491.04
80568	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	271.62
80569	COMPLIANCE DEPT	Indirect	80.00
80570	IT SECURITY	Indirect	78.40
80571	IT SECURITY	Indirect	342.51
80572	TSS TECH SUPPORT SERVICES	Indirect	119.05
80573	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	137.27
80574	NETWORK INFRASTRUCTURE	Indirect	65.71
80575	NETWORK INFRASTRUCTURE	Indirect	175.18
80576	LEGAL DEPARTMENT - SERVCO	Indirect	25.93
80577	NETWORK INFRASTRUCTURE	Indirect	4.81
80578	NETWORK INFRASTRUCTURE	Indirect	0.89
80579	IT SHARED SERVICES APPLICATIONS	Indirect	1,950.00
80580	NETWORK INFRASTRUCTURE	Indirect	30.25
80581	DIRECTOR OF IT BUSINESS APPS	Indirect	35.71
80582	ENTERPRISE APPLICATION SUPPORT	Indirect	29.89
80583	TSS TECH SUPPORT SERVICES	Indirect	59.78
80584	DIRECTOR IT INFRASTRUCTURE	Indirect	89.67
80585	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	56.83
80586	LEGAL DEPARTMENT - SERVCO	Indirect	18.93
80587	CHIEF INFORMATION OFFICER	Indirect	114.80
80588	VP STATE REGULATION AND RATES	Indirect	20.71
80589	IT ENERGY SERVICES	Indirect	222.33
80590	ENTERPRISE APPLICATION SUPPORT	Indirect	204.85
80591	TSS TECH SUPPORT SERVICES	Indirect	327.32
80592	DIRECTOR IT INFRASTRUCTURE	Indirect	186.30
80593	IT CLIENT SUPPORT SERVICES	Indirect	182.18
80594	IT SECURITY	Indirect	237.09
80595	PROJECT MANAGEMENT AND CONTROL	Indirect	121.24
80596	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	138.24
80597	IT CUSTOMER APPLICATIONS	Indirect	120.31
80598	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	161.93
80599	DESKTOP OPERATIONS	Indirect	151.99
80600	IT SHARED SERVICES APPLICATIONS	Indirect	569.45
80601	COMPLIANCE DEPT	Indirect	15.04
80602	NETWORK INFRASTRUCTURE	Indirect	84.51
80603	NETWORK INFRASTRUCTURE	Indirect	396.66
80604	NETWORK INFRASTRUCTURE	Indirect	1,907.89
80605	IT ENERGY SERVICES	Indirect	14.51

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
80606	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80607	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80608	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80609	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80610	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
80611	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
80612	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
80613	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
80614	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
80615	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80616	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80617	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80618	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80619	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80620	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
80621	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
80622	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80623	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80624	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80625	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80626	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80627	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80628	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80629	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80630	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80631	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80632	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80633	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80634	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80635	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80636	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80637	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80638	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80639	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80640	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80641	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80642	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80643	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80644	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80645	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80646	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
80647	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
80648	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
80649	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
80650	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80651	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80652	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80653	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80654	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020

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**Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012**

Row #	From Department	Charge Type	Total \$ Amount
80606	TSS TECH SUPPORT SERVICES	Indirect	13.59
80607	DIRECTOR IT INFRASTRUCTURE	Indirect	77.29
80608	GENERAL COUNSEL - SERVCO	Indirect	70.28
80609	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	Indirect	13.83
80610	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Indirect	25.60
80611	LEGAL DEPARTMENT - SERVCO	Indirect	33.60
80612	CHIEF INFORMATION OFFICER	Indirect	131.20
80613	NETWORK INFRASTRUCTURE	Indirect	31.04
80614	NETWORK INFRASTRUCTURE	Indirect	83.06
80615	DIRECTOR IT INFRASTRUCTURE	Indirect	6.96
80616	IT CLIENT SUPPORT SERVICES	Indirect	98.00
80617	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	62.77
80618	NETWORK INFRASTRUCTURE	Indirect	90.88
80619	LEGAL DEPARTMENT - SERVCO	Indirect	49.59
80620	TSS TECH SUPPORT SERVICES	Indirect	751.72
80621	TSS TECH SUPPORT SERVICES	Indirect	78.85
80622	LEGAL DEPARTMENT - SERVCO	Indirect	86.96
80623	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	30.85
80624	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	Indirect	17.39
80625	IT DISTRIBUTION OPERATIONS	Indirect	232.67
80626	NETWORK INFRASTRUCTURE	Indirect	664.35
80627	VP RETAIL AND GAS STORAGE OPERATIONS	Indirect	63.78
80628	GENERAL COUNSEL - SERVCO	Indirect	44.67
80629	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	994.76
80630	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect	1,092.38
80631	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect	351.34
80632	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect	46.48
80633	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect	57.73
80634	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect	68.37
80635	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect	135.14
80636	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect	10.81
80637	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect	715.84
80638	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect	85.81
80639	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect	1,837.15
80640	GENERAL COUNSEL - SERVCO	Indirect	6.68
80641	CHIEF INFORMATION OFFICER	Indirect	11.84
80642	CHAIRMAN AND CEO	Indirect	10.88
80643	DIRECTOR IT INFRASTRUCTURE	Indirect	318.62
80644	DESKTOP OPERATIONS	Indirect	86.55
80645	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	10.00
80646	NETWORK INFRASTRUCTURE	Indirect	65.71
80647	NETWORK INFRASTRUCTURE	Indirect	82.24
80648	VP - CORP PLANNING AND DEVELOPMENT	Indirect	29.80
80649	VP - CORP PLANNING AND DEVELOPMENT	Indirect	51.01
80650	LEGAL DEPARTMENT - SERVCO	Indirect	376.42
80651	LEGAL DEPARTMENT - SERVCO	Indirect	3,857.58
80652	NETWORK INFRASTRUCTURE	Indirect	71.92
80653	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect	120.09
80654	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect	145.23

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Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
80655	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80656	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80657	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80658	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80659	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80660	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80661	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80662	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80663	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80664	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80665	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80666	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80667	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80668	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80669	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80670	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80671	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80672	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80673	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80674	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
80675	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
80676	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
80677	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80678	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80679	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80680	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80681	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80682	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80683	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80684	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80685	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80686	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80687	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80688	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80689	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80690	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80691	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80692	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80693	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80694	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80695	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80696	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
80697	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
80698	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80699	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80700	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80701	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80702	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80703	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
80655	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect	1.56
80656	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect	80.84
80657	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect	39.92
80658	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect	4.03
80659	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect	55.30
80660	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect	284.21
80661	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect	382.79
80662	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect	28.52
80663	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect	19.43
80664	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect	8.07
80665	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect	257.64
80666	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect	337.05
80667	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect	272.90
80668	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect	193.64
80669	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect	524.86
80670	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect	3.33
80671	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect	909.91
80672	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect	54.95
80673	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect	86.90
80674	NETWORK INFRASTRUCTURE	Indirect	24.99
80675	NETWORK INFRASTRUCTURE	Indirect	81.21
80676	NETWORK INFRASTRUCTURE	Indirect	43.28
80677	LEGAL DEPARTMENT - SERVCO	Indirect	50.72
80678	LEGAL DEPARTMENT - SERVCO	Indirect	106.07
80679	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	837.51
80680	LEGAL DEPARTMENT - SERVCO	Indirect	59.80
80681	IT CUSTOMER APPLICATIONS	Indirect	219.54
80682	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	540.83
80683	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	540.11
80684	DIRECTOR OF IT BUSINESS APPS	Indirect	55.59
80685	IT SHARED SERVICES APPLICATIONS	Indirect	183.40
80686	COMPLIANCE DEPT	Indirect	109.72
80687	NETWORK INFRASTRUCTURE	Indirect	1,339.18
80688	VP STATE REGULATION AND RATES	Indirect	31.36
80689	DIRECTOR IT INFRASTRUCTURE	Indirect	929.69
80690	IT CLIENT SUPPORT SERVICES	Indirect	357.91
80691	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	Indirect	77.79
80692	VP STATE REGULATION AND RATES	Indirect	44.12
80693	VP STATE REGULATION AND RATES	Indirect	46.65
80694	DESKTOP OPERATIONS	Indirect	499.17
80695	DIRECTOR IT CLIENT SERVICES	Indirect	8.20
80696	NETWORK INFRASTRUCTURE	Indirect	63.27
80697	NETWORK INFRASTRUCTURE	Indirect	17.97
80698	IT SHARED SERVICES APPLICATIONS	Indirect	247.50
80699	NETWORK INFRASTRUCTURE	Indirect	60.61
80700	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	38.24
80701	NETWORK INFRASTRUCTURE	Indirect	85.91
80702	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	Indirect	27.96
80703	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	38.89

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
80704	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
80705	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80706	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
80707	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80708	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80709	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80710	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80711	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
80712	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80713	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80714	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80715	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80716	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80717	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80718	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80719	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80720	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80721	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80722	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80723	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80724	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80725	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80726	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
80727	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80728	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80729	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80730	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80731	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80732	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
80733	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80734	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80735	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80736	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80737	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80738	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80739	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80740	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80741	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80742	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80743	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80744	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80745	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80746	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80747	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80748	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80749	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80750	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80751	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80752	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020

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**Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012**

Row #	From Department	Charge Type	Total \$ Amount
80704	NETWORK INFRASTRUCTURE	Indirect	36.72
80705	IT CLIENT SUPPORT SERVICES	Indirect	94.16
80706	TSS TECH SUPPORT SERVICES	Indirect	11.91
80707	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	59.45
80708	NETWORK INFRASTRUCTURE	Indirect	97.79
80709	NETWORK INFRASTRUCTURE	Indirect	6.08
80710	NETWORK INFRASTRUCTURE	Indirect	166.80
80711	NETWORK INFRASTRUCTURE	Indirect	65.72
80712	LEGAL DEPARTMENT - SERVCO	Indirect	144.33
80713	NETWORK INFRASTRUCTURE	Indirect	44.22
80714	SVP ENERGY MARKETING	Indirect	43.65
80715	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	28.00
80716	IT SECURITY	Indirect	35.94
80717	LEGAL DEPARTMENT - SERVCO	Indirect	8.64
80718	NETWORK INFRASTRUCTURE	Indirect	3.75
80719	TSS TECH SUPPORT SERVICES	Indirect	22.29
80720	DESKTOP OPERATIONS	Indirect	89.02
80721	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	32.00
80722	NETWORK INFRASTRUCTURE	Indirect	23.12
80723	NETWORK INFRASTRUCTURE	Indirect	24.46
80724	ENTERPRISE APPLICATION SUPPORT	Indirect	50.29
80725	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	83.87
80726	NETWORK INFRASTRUCTURE	Indirect	79.85
80727	GENERAL COUNSEL - SERVCO	Indirect	3.22
80728	CHIEF INFORMATION OFFICER	Indirect	5.71
80729	CHAIRMAN AND CEO	Indirect	5.25
80730	DIRECTOR IT INFRASTRUCTURE	Indirect	127.59
80731	IT SECURITY	Indirect	72.96
80732	NETWORK INFRASTRUCTURE	Indirect	186.98
80733	ENERGY EFFICIENCY OPERATIONS	Indirect	20.18
80734	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	124.80
80735	IT SHARED SERVICES APPLICATIONS	Indirect	150.00
80736	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	7.04
80737	VP RETAIL AND GAS STORAGE OPERATIONS	Indirect	7.69
80738	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	7.04
80739	IT TRAINING	Indirect	61.83
80740	LEGAL DEPARTMENT - SERVCO	Indirect	51.79
80741	IT DISTRIBUTION OPERATIONS	Indirect	387.68
80742	LEGAL DEPARTMENT - SERVCO	Indirect	274.60
80743	PROJECT MANAGEMENT AND CONTROL	Indirect	166.46
80744	VP STATE REGULATION AND RATES	Indirect	174.45
80745	DIRECTOR IT CLIENT SERVICES	Indirect	60.31
80746	DIRECTOR IT INFRASTRUCTURE	Indirect	107.45
80747	ENTERPRISE APPLICATION SUPPORT	Indirect	766.88
80748	IT ENERGY SERVICES	Indirect	139.60
80749	DIRECTOR IT CLIENT SERVICES	Indirect	86.29
80750	TSS TECH SUPPORT SERVICES	Indirect	72.00
80751	CHIEF INFORMATION OFFICER	Indirect	79.17
80752	GENERAL COUNSEL - SERVCO	Indirect	43.23

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
80753	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	53.79
80754	IT SECURITY	Indirect	318.00
80755	TSS TECH SUPPORT SERVICES	Indirect	1,182.82
80756	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	25.00
80757	WEB SERVICES	Indirect	14.87
80758	LEGAL DEPARTMENT - SERVCO	Indirect	19.15
80759	IT CLIENT SUPPORT SERVICES	Indirect	155.30
80760	NETWORK INFRASTRUCTURE	Indirect	17.53
80761	DIRECTOR IT INFRASTRUCTURE	Indirect	10.00
80762	NETWORK INFRASTRUCTURE	Indirect	(16.33)
80763	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	46.15
80764	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	68.59
80765	DIRECTOR IT INFRASTRUCTURE	Indirect	5.45
80766	DIRECTOR IT INFRASTRUCTURE	Indirect	88.58
80767	VP STATE REGULATION AND RATES	Indirect	92.78
80768	GENERAL COUNSEL - SERVCO	Indirect	5.42
80769	CHIEF INFORMATION OFFICER	Indirect	9.60
80770	CHAIRMAN AND CEO	Indirect	8.82
80771	CHAIRMAN AND CEO	Indirect	71.54
80772	NETWORK INFRASTRUCTURE	Indirect	70.89
80773	LEGAL DEPARTMENT - SERVCO	Indirect	12.23
80774	DIRECTOR OF IT BUSINESS APPS	Indirect	0.44
80775	PROJECT MANAGEMENT AND CONTROL	Indirect	16.66
80776	VP - CORP PLANNING AND DEVELOPMENT	Indirect	11.57
80777	DIRECTOR - CORPORATE COMMUNICATION	Indirect	11.07
80778	PROJECT MANAGEMENT AND CONTROL	Indirect	4.19
80779	LEGAL DEPARTMENT - SERVCO	Indirect	69.43
80780	CHAIRMAN AND CEO	Indirect	62.27
80781	DIRECTOR IT INFRASTRUCTURE	Indirect	31.20
80782	COMPLIANCE DEPT	Indirect	35.51
80783	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	633.60
80784	NETWORK INFRASTRUCTURE	Indirect	75.06
80785	LEGAL DEPARTMENT - SERVCO	Indirect	55.22
80786	GENERAL COUNSEL - SERVCO	Indirect	1.23
80787	CHIEF INFORMATION OFFICER	Indirect	2.19
80788	CHAIRMAN AND CEO	Indirect	2.01
80789	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	56.34
80790	DIRECTOR IT INFRASTRUCTURE	Indirect	3.50
80791	DIRECTOR IT CLIENT SERVICES	Indirect	12.47
80792	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	328.30
80793	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	20.24
80794	IT CLIENT SUPPORT SERVICES	Indirect	94.58
80795	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	408.32
80796	NETWORK INFRASTRUCTURE	Indirect	460.32
80797	NETWORK INFRASTRUCTURE	Indirect	276.16
80798	IT SECURITY	Indirect	63.70
80799	NETWORK INFRASTRUCTURE	Indirect	54.56
80800	IT DISTRIBUTION OPERATIONS	Indirect	87.05
80801	IT DISTRIBUTION OPERATIONS	Indirect	15.14

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
80802	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80803	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80804	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80805	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80806	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80807	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
80808	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80809	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80810	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80811	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
80812	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
80813	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
80814	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
80815	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80816	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
80817	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80818	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80819	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80820	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80821	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80822	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80823	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80824	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80825	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80826	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80827	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80828	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80829	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80830	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80831	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80832	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80833	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80834	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80835	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80836	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80837	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80838	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80839	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80840	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80841	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80842	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80843	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80844	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80845	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80846	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80847	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80848	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80849	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
80850	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020

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Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
80802	PROJECT MANAGEMENT AND CONTROL	Indirect	887.84
80803	DIRECTOR OF IT BUSINESS APPS	Indirect	59.02
80804	CHAIRMAN AND CEO	Indirect	31.15
80805	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	61.00
80806	LEGAL DEPARTMENT - SERVCO	Indirect	97.08
80807	NETWORK INFRASTRUCTURE	Indirect	391.84
80808	GENERAL COUNSEL - SERVCO	Indirect	5.73
80809	CHIEF INFORMATION OFFICER	Indirect	10.16
80810	CHAIRMAN AND CEO	Indirect	9.34
80811	NETWORK INFRASTRUCTURE	Indirect	62.29
80812	NETWORK INFRASTRUCTURE	Indirect	184.92
80813	NETWORK INFRASTRUCTURE	Indirect	84.70
80814	NETWORK INFRASTRUCTURE	Indirect	124.90
80815	DIRECTOR IT INFRASTRUCTURE	Indirect	17.11
80816	ENTERPRISE APPLICATION SUPPORT	Indirect	20.12
80817	DIRECTOR IT INFRASTRUCTURE	Indirect	12.98
80818	NETWORK INFRASTRUCTURE	Indirect	73.75
80819	DIRECTOR IT CLIENT SERVICES	Indirect	2,538.78
80820	COMPLIANCE DEPT	Indirect	150.00
80821	COMPLIANCE DEPT	Indirect	85.00
80822	COMPLIANCE DEPT	Indirect	48.74
80823	CHAIRMAN AND CEO	Indirect	19.17
80824	ENERGY EFFICIENCY OPERATIONS	Indirect	18.44
80825	GENERAL COUNSEL - SERVCO	Indirect	124.69
80826	DIRECTOR IT INFRASTRUCTURE	Indirect	72.25
80827	CHAIRMAN AND CEO	Indirect	61.66
80828	IT CLIENT SUPPORT SERVICES	Indirect	176.67
80829	LEGAL DEPARTMENT - SERVCO	Indirect	153.99
80830	ENERGY EFFICIENCY OPERATIONS	Indirect	20.82
80831	GENERAL COUNSEL - SERVCO	Indirect	69.49
80832	CHAIRMAN AND CEO	Indirect	11.66
80833	ENERGY EFFICIENCY OPERATIONS	Indirect	295.23
80834	CHAIRMAN AND CEO	Indirect	58.57
80835	IT SECURITY	Indirect	34.95
80836	LEGAL DEPARTMENT - SERVCO	Indirect	41.12
80837	ENERGY EFFICIENCY OPERATIONS	Indirect	3.22
80838	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	14.33
80839	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	12.74
80840	DIRECTOR OF IT BUSINESS APPS	Indirect	5.43
80841	CHAIRMAN AND CEO	Indirect	5.87
80842	DIRECTOR OF IT BUSINESS APPS	Indirect	0.44
80843	DIRECTOR IT CLIENT SERVICES	Indirect	-
80844	DIRECTOR OF IT BUSINESS APPS	Indirect	7.01
80845	LEGAL DEPARTMENT - SERVCO	Indirect	7.83
80846	LEGAL DEPARTMENT - SERVCO	Indirect	67.83
80847	NETWORK INFRASTRUCTURE	Indirect	118.69
80848	NETWORK INFRASTRUCTURE	Indirect	19.52
80849	IT SECURITY	Indirect	28.61
80850	IT SECURITY	Indirect	11.43

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Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
80851	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
80852	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80853	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80854	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
80855	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
80856	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
80857	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
80858	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
80859	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
80860	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80861	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
80862	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80863	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80864	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
80865	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80866	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80867	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80868	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80869	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80870	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80871	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80872	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80873	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80874	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80875	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80876	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80877	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80878	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
80879	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80880	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80881	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80882	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80883	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80884	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80885	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80886	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80887	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80888	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80889	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80890	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
80891	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80892	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80893	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80894	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80895	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80896	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80897	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80898	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80899	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020

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Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
80851	IT INFRASTRUCTURE	Indirect	267.17
80852	IT INFRASTRUCTURE	Indirect	40.80
80853	IT INFRASTRUCTURE	Indirect	7.77
80854	NETWORK INFRASTRUCTURE	Indirect	88.88
80855	IT SECURITY	Indirect	31.62
80856	IT SECURITY	Indirect	186.91
80857	IT INFRASTRUCTURE	Indirect	52.95
80858	IT INFRASTRUCTURE	Indirect	39.32
80859	NETWORK INFRASTRUCTURE	Indirect	499.44
80860	NETWORK INFRASTRUCTURE	Indirect	33.41
80861	NETWORK INFRASTRUCTURE	Indirect	33.77
80862	DIRECTOR IT INFRASTRUCTURE	Indirect	(9.97)
80863	NETWORK INFRASTRUCTURE	Indirect	28.91
80864	MANAGER - FINANCE AND BUDGETING - CORPORATE	Indirect	107.10
80865	IT ENERGY SERVICES	Indirect	8.00
80866	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	29.50
80867	NETWORK INFRASTRUCTURE	Indirect	19.11
80868	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	388.58
80869	IT ENERGY SERVICES	Indirect	119.31
80870	IT INFRASTRUCTURE	Indirect	33.31
80871	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	25.00
80872	NETWORK INFRASTRUCTURE	Indirect	12.25
80873	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	84.83
80874	CHIEF INFORMATION OFFICER	Indirect	551.10
80875	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	137.77
80876	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	68.89
80877	GENERAL COUNSEL - SERVCO	Indirect	84.00
80878	NETWORK INFRASTRUCTURE	Indirect	0.06
80879	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	575.74
80880	NETWORK INFRASTRUCTURE	Indirect	358.12
80881	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	6.08
80882	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	45.26
80883	VP STATE REGULATION AND RATES	Indirect	73.25
80884	VP STATE REGULATION AND RATES	Indirect	15.15
80885	IT INFRASTRUCTURE	Indirect	46.80
80886	DIRECTOR - CORPORATE COMMUNICATION	Indirect	8.00
80887	DIRECTOR - CORPORATE COMMUNICATION	Indirect	8.47
80888	VP STATE REGULATION AND RATES	Indirect	9.13
80889	VP STATE REGULATION AND RATES	Indirect	16.36
80890	TSS TECH SUPPORT SERVICES	Indirect	0.71
80891	GENERAL COUNSEL - SERVCO	Indirect	0.26
80892	CHIEF INFORMATION OFFICER	Indirect	0.46
80893	CHAIRMAN AND CEO	Indirect	0.42
80894	GENERAL COUNSEL - SERVCO	Indirect	0.19
80895	CHIEF INFORMATION OFFICER	Indirect	0.34
80896	CHAIRMAN AND CEO	Indirect	0.32
80897	GENERAL COUNSEL - SERVCO	Indirect	0.40
80898	CHIEF INFORMATION OFFICER	Indirect	0.71
80899	CHAIRMAN AND CEO	Indirect	0.65

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Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
80900	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80901	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80902	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80903	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80904	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
80905	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
80906	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
80907	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
80908	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80909	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
80910	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
80911	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
80912	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
80913	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
80914	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
80915	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
80916	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80917	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
80918	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
80919	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
80920	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80921	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80922	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80923	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80924	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80925	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80926	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80927	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
80928	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80929	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80930	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80931	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80932	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80933	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80934	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80935	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80936	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80937	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80938	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80939	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
80940	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
80941	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
80942	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
80943	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
80944	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
80945	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80946	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
80947	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
80948	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020

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0020=LGE and KU Services Company
0100=Louisville Gas and Electric Company
PPL=Any PPL affiliate

Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
80900	NETWORK INFRASTRUCTURE	Indirect	5.87
80901	NETWORK INFRASTRUCTURE	Indirect	3.64
80902	IT DISTRIBUTION OPERATIONS	Indirect	0.91
80903	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	24.50
80904	NETWORK INFRASTRUCTURE	Indirect	3.94
80905	NETWORK INFRASTRUCTURE	Indirect	2.60
80906	NETWORK INFRASTRUCTURE	Indirect	10.51
80907	NETWORK INFRASTRUCTURE	Indirect	4.26
80908	CHIEF INFORMATION OFFICER	Indirect	2.45
80909	NETWORK INFRASTRUCTURE	Indirect	13.46
80910	NETWORK INFRASTRUCTURE	Indirect	13.46
80911	NETWORK INFRASTRUCTURE	Indirect	(13.46)
80912	IT INFRASTRUCTURE	Indirect	3.18
80913	IT INFRASTRUCTURE	Indirect	16.03
80914	IT INFRASTRUCTURE	Indirect	2.36
80915	NETWORK INFRASTRUCTURE	Indirect	5.33
80916	IT SECURITY	Indirect	4.50
80917	IT SECURITY	Indirect	11.21
80918	IT SECURITY	Indirect	0.69
80919	NETWORK INFRASTRUCTURE	Indirect	(2.35)
80920	DIRECTOR OF IT BUSINESS APPS	Indirect	3.54
80921	NETWORK INFRASTRUCTURE	Indirect	10.01
80922	ENTERPRISE APPLICATION SUPPORT	Indirect	7.02
80923	DIRECTOR IT INFRASTRUCTURE	Indirect	1.92
80924	DIRECTOR IT INFRASTRUCTURE	Indirect	2.20
80925	DIRECTOR IT INFRASTRUCTURE	Indirect	1.47
80926	DIRECTOR IT INFRASTRUCTURE	Indirect	2.06
80927	IT CLIENT SUPPORT SERVICES	Indirect	3.52
80928	IT SECURITY	Indirect	4.38
80929	IT SHARED SERVICES APPLICATIONS	Indirect	14.85
80930	LEGAL DEPARTMENT - SERVCO	Indirect	8.66
80931	LEGAL DEPARTMENT - SERVCO	Indirect	10.49
80932	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	0.18
80933	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	0.42
80934	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	0.69
80935	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	1.61
80936	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	0.45
80937	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	1.07
80938	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	2.50
80939	NETWORK INFRASTRUCTURE	Indirect	2.48
80940	NETWORK INFRASTRUCTURE	Indirect	3.22
80941	NETWORK INFRASTRUCTURE	Indirect	4.79
80942	NETWORK INFRASTRUCTURE	Indirect	3.73
80943	WEB SERVICES	Indirect	7.41
80944	NETWORK INFRASTRUCTURE	Indirect	7.96
80945	LEGAL DEPARTMENT - SERVCO	Indirect	2.98
80946	NETWORK INFRASTRUCTURE	Indirect	27.62
80947	NETWORK INFRASTRUCTURE	Indirect	8.80
80948	NETWORK INFRASTRUCTURE	Indirect	0.07

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
80949	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
80950	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
80951	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
80952	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
80953	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
80954	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
80955	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
80956	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
80957	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
80958	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
80959	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
80960	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
80961	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
80962	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
80963	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
80964	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
80965	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
80966	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
80967	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
80968	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
80969	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
80970	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
80971	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
80972	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
80973	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
80974	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
80975	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
80976	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
80977	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
80978	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
80979	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
80980	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
80981	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
80982	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80983	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
80984	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
80985	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
80986	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
80987	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
80988	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
80989	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
80990	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
80991	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
80992	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
80993	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
80994	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
80995	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
80996	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
80997	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
80949	NETWORK INFRASTRUCTURE	Indirect	0.06
80950	NETWORK INFRASTRUCTURE	Indirect	0.16
80951	NETWORK INFRASTRUCTURE	Indirect	0.33
80952	NETWORK INFRASTRUCTURE	Indirect	0.16
80953	NETWORK INFRASTRUCTURE	Indirect	1.73
80954	NETWORK INFRASTRUCTURE	Indirect	3.69
80955	NETWORK INFRASTRUCTURE	Indirect	1.81
80956	NETWORK INFRASTRUCTURE	Indirect	0.07
80957	NETWORK INFRASTRUCTURE	Indirect	0.02
80958	NETWORK INFRASTRUCTURE	Indirect	0.01
80959	NETWORK INFRASTRUCTURE	Indirect	0.01
80960	NETWORK INFRASTRUCTURE	Indirect	0.16
80961	NETWORK INFRASTRUCTURE	Indirect	0.08
80962	NETWORK INFRASTRUCTURE	Indirect	0.16
80963	NETWORK INFRASTRUCTURE	Indirect	0.33
80964	NETWORK INFRASTRUCTURE	Indirect	0.16
80965	NETWORK INFRASTRUCTURE	Indirect	0.01
80966	NETWORK INFRASTRUCTURE	Indirect	0.01
80967	NETWORK INFRASTRUCTURE	Indirect	0.01
80968	NETWORK INFRASTRUCTURE	Indirect	0.30
80969	NETWORK INFRASTRUCTURE	Indirect	0.03
80970	NETWORK INFRASTRUCTURE	Indirect	0.01
80971	NETWORK INFRASTRUCTURE	Indirect	0.01
80972	NETWORK INFRASTRUCTURE	Indirect	0.65
80973	NETWORK INFRASTRUCTURE	Indirect	0.32
80974	NETWORK INFRASTRUCTURE	Indirect	0.08
80975	NETWORK INFRASTRUCTURE	Indirect	0.16
80976	NETWORK INFRASTRUCTURE	Indirect	0.08
80977	IT SECURITY	Indirect	1.72
80978	IT SECURITY	Indirect	1.90
80979	IT SECURITY	Indirect	4.82
80980	IT SECURITY	Indirect	1.23
80981	IT SECURITY	Indirect	2.17
80982	IT SECURITY	Indirect	0.93
80983	DESKTOP OPERATIONS	Indirect	8.91
80984	DESKTOP OPERATIONS	Indirect	2.95
80985	IT DISTRIBUTION OPERATIONS	Indirect	1.94
80986	IT SECURITY	Indirect	0.94
80987	IT CLIENT SUPPORT SERVICES	Indirect	4.32
80988	NETWORK INFRASTRUCTURE	Indirect	27.63
80989	NETWORK INFRASTRUCTURE	Indirect	0.94
80990	NETWORK INFRASTRUCTURE	Indirect	3.23
80991	NETWORK INFRASTRUCTURE	Indirect	0.36
80992	NETWORK INFRASTRUCTURE	Indirect	0.03
80993	NETWORK INFRASTRUCTURE	Indirect	0.04
80994	NETWORK INFRASTRUCTURE	Indirect	0.42
80995	NETWORK INFRASTRUCTURE	Indirect	0.51
80996	NETWORK INFRASTRUCTURE	Indirect	0.03
80997	NETWORK INFRASTRUCTURE	Indirect	0.04

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
80998	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
80999	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
81000	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
81001	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
81002	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
81003	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
81004	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
81005	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
81006	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
81007	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
81008	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
81009	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
81010	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
81011	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
81012	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
81013	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
81014	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
81015	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
81016	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
81017	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
81018	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
81019	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
81020	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
81021	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
81022	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
81023	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
81024	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0100
81025	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0100
81026	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0100
81027	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0100
81028	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
81029	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
81030	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
81031	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
81032	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
81033	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
81034	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
81035	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
81036	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
81037	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
81038	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
81039	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
81040	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
81041	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
81042	Jan-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
81043	Jan-12	923100	OUTSIDE SERVICES Outside Services Employed		Outside Services	0020
81044	Jan-12	923100	OUTSIDE SERVICES Outside Services Employed		Outside Services	0020
81045	Jan-12	923100	OUTSIDE SERVICES Outside Services Employed		Outside Services	0020
81046	Jan-12	923100	OUTSIDE SERVICES Outside Services Employed		Outside Services	0020

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
80998	NETWORK INFRASTRUCTURE	Indirect	0.36
80999	NETWORK INFRASTRUCTURE	Indirect	0.43
81000	NETWORK INFRASTRUCTURE	Indirect	0.01
81001	NETWORK INFRASTRUCTURE	Indirect	0.01
81002	NETWORK INFRASTRUCTURE	Indirect	0.01
81003	NETWORK INFRASTRUCTURE	Indirect	0.01
81004	NETWORK INFRASTRUCTURE	Indirect	0.34
81005	NETWORK INFRASTRUCTURE	Indirect	16.29
81006	NETWORK INFRASTRUCTURE	Indirect	1.51
81007	LEGAL DEPARTMENT - SERVCO	Indirect	46.03
81008	SVP ENERGY MARKETING	Indirect	4.27
81009	CHIEF INFORMATION OFFICER	Indirect	40.79
81010	CHIEF INFORMATION OFFICER	Indirect	18.13
81011	CHIEF INFORMATION OFFICER	Indirect	16.76
81012	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	-
81013	CHIEF INFORMATION OFFICER	Indirect	213.15
81014	CHIEF INFORMATION OFFICER	Indirect	103.78
81015	CHIEF INFORMATION OFFICER	Indirect	172.45
81016	CHIEF INFORMATION OFFICER	Indirect	1,615.36
81017	NETWORK INFRASTRUCTURE	Indirect	820.69
81018	NETWORK INFRASTRUCTURE	Indirect	8,312.29
81019	NETWORK INFRASTRUCTURE	Indirect	61.32
81020	NETWORK INFRASTRUCTURE	Indirect	61.32
81021	NETWORK INFRASTRUCTURE	Indirect	62.23
81022	NETWORK INFRASTRUCTURE	Indirect	12.38
81023	NETWORK INFRASTRUCTURE	Indirect	16.69
81024	NETWORK INFRASTRUCTURE	Indirect	162.38
81025	NETWORK INFRASTRUCTURE	Indirect	465.50
81026	NETWORK INFRASTRUCTURE	Indirect	14.57
81027	NETWORK INFRASTRUCTURE	Indirect	169.95
81028	LEGAL DEPARTMENT - SERVCO	Indirect	9,600.00
81029	INFORMATION TECHNOLOGY - ROLLUP	Indirect	13,285.68
81030	INFORMATION TECHNOLOGY - ROLLUP	Indirect	4,453.53
81031	INFORMATION TECHNOLOGY - ROLLUP	Indirect	793.18
81032	CHAIRMAN AND CEO	Indirect	24,814.67
81033	COMPUTING SOFTWARE ARCHITECTURE	Indirect	45,973.13
81034	NETWORK INFRASTRUCTURE	Indirect	591.01
81035	NETWORK INFRASTRUCTURE	Indirect	20.95
81036	NETWORK INFRASTRUCTURE	Indirect	41.90
81037	IT SECURITY	Indirect	42.08
81038	IT DISTRIBUTION OPERATIONS	Indirect	21.04
81039	IT CUSTOMER APPLICATIONS	Indirect	42.08
81040	DIRECTOR IT CLIENT SERVICES	Indirect	(2,538.78)
81041	NETWORK INFRASTRUCTURE	Indirect	(591.01)
81042	COMPUTING SOFTWARE ARCHITECTURE	Indirect	(45,973.13)
81043	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct	574.75
81044	LEGAL DEPARTMENT - SERVCO	Direct	301.50
81045	LEGAL DEPARTMENT - SERVCO	Direct	146.25
81046	DIRECTOR ENVIRONMENTAL AFFAIRS	Direct	152.00

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
81047	Jan-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
81048	Jan-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
81049	Jan-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
81050	Jan-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
81051	Jan-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
81052	Jan-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
81053	Jan-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
81054	Jan-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
81055	Jan-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
81056	Jan-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
81057	Jan-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
81058	Jan-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
81059	Jan-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
81060	Jan-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
81061	Jan-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0100
81062	Jan-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0100
81063	Jan-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
81064	Jan-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
81065	Jan-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
81066	Jan-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
81067	Jan-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
81068	Jan-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
81069	Jan-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
81070	Jan-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
81071	Jan-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
81072	Jan-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
81073	Jan-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
81074	Jan-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
81075	Jan-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
81076	Jan-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
81077	Jan-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
81078	Jan-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
81079	Jan-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
81080	Jan-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
81081	Jan-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
81082	Jan-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
81083	Jan-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
81084	Jan-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
81085	Jan-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
81086	Jan-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
81087	Jan-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
81088	Jan-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0100
81089	Jan-12	923101	OUTSIDE SERVICES - AUDIT	Outside Services Employed	Outside Services	0020
81090	Jan-12	923101	OUTSIDE SERVICES - AUDIT	Outside Services Employed	Outside Services	0020
81091	Jan-12	923301	OUTSIDE SERVICES - AUDIT	Outside Services Employed	Outside Services	0020
81092	Jan-12	923302	OUTSIDE SERVICES - TAX SE	Outside Services Employed	Outside Services	0020
81093	Jan-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
81094	Jan-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
81095	Jan-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
81047	LEGAL DEPARTMENT - SERVCO	Direct	1,025.50
81048	LEGAL DEPARTMENT - SERVCO	Direct	2,500.00
81049	LEGAL DEPARTMENT - SERVCO	Direct	960.00
81050	MANAGER PROPERTY ACCOUNTING	Direct	2,314.30
81051	DISTRIBUTION HR	Direct	139.76
81052	DIRECTOR ENVIRONMENTAL AFFAIRS	Direct	10.95
81053	CONTRACT MANAGER - XEROX CORP.	Direct	645.60
81054	CONTRACT MANAGER - XEROX CORP.	Direct	13,337.86
81055	CORPORATE FACILITY SERVICES	Direct	3,011.33
81056	DIRECTOR ENVIRONMENTAL AFFAIRS	Direct	11,354.90
81057	VP STATE REGULATION AND RATES	Direct	992.25
81058	VP STATE REGULATION AND RATES	Direct	661.50
81059	CONTRACT MANAGER - XEROX CORP.	Direct	87,765.28
81060	VP STATE REGULATION AND RATES	Direct	3,419.85
81061	CORP SECURITY	Direct	7,273.14
81062	CORP SECURITY	Direct	1,428.63
81063	LEGAL DEPARTMENT - SERVCO	Direct	165.00
81064	LEGAL DEPARTMENT - SERVCO	Direct	78.96
81065	LEGAL DEPARTMENT - SERVCO	Direct	12,197.71
81066	LEGAL DEPARTMENT - SERVCO	Direct	836.59
81067	LEGAL DEPARTMENT - SERVCO	Direct	5,738.27
81068	LEGAL DEPARTMENT - SERVCO	Direct	606.54
81069	LEGAL DEPARTMENT - SERVCO	Direct	2,111.47
81070	LEGAL DEPARTMENT - SERVCO	Direct	1,454.45
81071	LEGAL DEPARTMENT - SERVCO	Direct	4,367.46
81072	LEGAL DEPARTMENT - SERVCO	Direct	10,457.75
81073	LEGAL DEPARTMENT - SERVCO	Direct	1,153.16
81074	LEGAL DEPARTMENT - SERVCO	Direct	40,733.52
81075	LEGAL DEPARTMENT - SERVCO	Direct	16.00
81076	LEGAL DEPARTMENT - SERVCO	Direct	1,180.00
81077	LEGAL DEPARTMENT - SERVCO	Direct	4,067.25
81078	LEGAL DEPARTMENT - SERVCO	Direct	429.00
81079	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct	29,964.70
81080	CONTRACT MANAGER - XEROX CORP.	Direct	87,762.75
81081	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct	24,680.00
81082	MANAGER PROPERTY ACCOUNTING	Direct	(1,971.14)
81083	LEGAL DEPARTMENT - SERVCO	Direct	(70,066.70)
81084	LEGAL DEPARTMENT - SERVCO	Direct	(146.25)
81085	DIRECTOR ENVIRONMENTAL AFFAIRS	Direct	(20,000.00)
81086	DIRECTOR ENVIRONMENTAL AFFAIRS	Direct	(15,000.00)
81087	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct	(25,254.75)
81088	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct	(72,428.94)
81089	CFO	Direct	13,467.00
81090	CFO	Direct	38,000.00
81091	CFO	Direct	3,186.75
81092	DIRECTOR CORPORATE TAX	Direct	700.00
81093	MANAGER MATERIALS LOGISTICS	Indirect	308.70
81094	REGULATORY ACCOUNTING AND REPORTING	Indirect	1,098.68
81095	REGULATORY ACCOUNTING AND REPORTING	Indirect	1,158.38

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
81096	Jan-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
81097	Jan-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
81098	Jan-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
81099	Jan-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
81100	Jan-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
81101	Jan-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
81102	Jan-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
81103	Jan-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
81104	Jan-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
81105	Jan-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
81106	Jan-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
81107	Jan-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
81108	Jan-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
81109	Jan-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
81110	Jan-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
81111	Jan-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
81112	Jan-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
81113	Jan-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
81114	Jan-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
81115	Jan-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
81116	Jan-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
81117	Jan-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
81118	Jan-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
81119	Jan-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
81120	Jan-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
81121	Jan-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
81122	Jan-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
81123	Jan-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
81124	Jan-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
81125	Jan-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
81126	Jan-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
81127	Jan-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
81128	Jan-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
81129	Jan-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
81130	Jan-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
81131	Jan-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
81132	Jan-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
81133	Jan-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
81134	Jan-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
81135	Jan-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
81136	Jan-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
81137	Jan-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
81138	Jan-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
81139	Jan-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
81140	Jan-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
81141	Jan-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
81142	Jan-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
81143	Jan-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
81144	Jan-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020

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Row #	From Department	Charge Type	Total \$ Amount
81096	REGULATORY ACCOUNTING AND REPORTING	Indirect	1,148.81
81097	FINANCIAL REPORTING	Indirect	1,041.60
81098	FINANCIAL REPORTING	Indirect	85.46
81099	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	808.00
81100	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	2,970.45
81101	FACILITY OPERATIONS DATA/CONTROL CENTER	Indirect	1,071.90
81102	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	1,431.75
81103	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	2,091.78
81104	IT ENERGY SERVICES	Indirect	5,658.10
81105	IT SHARED SERVICES APPLICATIONS	Indirect	6,770.25
81106	LEGAL DEPARTMENT - SERVCO	Indirect	4,044.05
81107	LEGAL DEPARTMENT - SERVCO	Indirect	3,480.18
81108	LEGAL DEPARTMENT - SERVCO	Indirect	5,687.55
81109	REGULATORY ACCOUNTING AND REPORTING	Indirect	1,056.19
81110	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	848.40
81111	FINANCIAL REPORTING	Indirect	2,769.78
81112	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect	(2,500.00)
81113	VP STATE REGULATION AND RATES	Indirect	16,258.08
81114	IT CUSTOMER APPLICATIONS	Indirect	274.72
81115	MANAGER REAL ESTATE AND RIGHT OF WAY	Indirect	1,146.46
81116	LEGAL DEPARTMENT - SERVCO	Indirect	899.16
81117	LEGAL DEPARTMENT - SERVCO	Indirect	380.38
81118	CORPORATE ACCOUNTING	Indirect	158.17
81119	CORPORATE ACCOUNTING	Indirect	42.49
81120	FINANCIAL REPORTING	Indirect	1,184.82
81121	FINANCIAL REPORTING	Indirect	983.43
81122	IT ENERGY SERVICES	Indirect	46.38
81123	REGULATORY ACCOUNTING AND REPORTING	Indirect	1,228.11
81124	IT ENERGY SERVICES	Indirect	1,991.44
81125	MANAGER COMPENSATION SYSTEMS AND HRIS	Indirect	2,909.31
81126	MANAGER COMPENSATION SYSTEMS AND HRIS	Indirect	22,500.00
81127	MANAGER HEALTH AND SAFETY	Indirect	325.00
81128	DIRECTOR HR - CORPORATE	Indirect	31.72
81129	MANAGER COMPENSATION SYSTEMS AND HRIS	Indirect	647.50
81130	MANAGER HEALTH AND SAFETY	Indirect	(83.65)
81131	AUDIT SERVICES	Indirect	16.16
81132	DIRECTOR - CORPORATE COMMUNICATION	Indirect	2.28
81133	VP - CORP PLANNING AND DEVELOPMENT	Indirect	2.38
81134	DIRECTOR HR - CORPORATE	Indirect	7.78
81135	LEGAL DEPARTMENT - SERVCO	Indirect	69.72
81136	MANAGER HEALTH AND SAFETY	Indirect	107.00
81137	REGULATORY ACCOUNTING AND REPORTING	Indirect	1,394.66
81138	FINANCIAL REPORTING	Indirect	165.12
81139	VP STATE REGULATION AND RATES	Indirect	44.10
81140	VP STATE REGULATION AND RATES	Indirect	(525.89)
81141	VP STATE REGULATION AND RATES	Indirect	(390.27)
81142	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	8,810.27
81143	VP STATE REGULATION AND RATES	Indirect	7,313.52
81144	LEGAL DEPARTMENT - SERVCO	Indirect	53.95

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
81145	Jan-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
81146	Jan-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
81147	Jan-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
81148	Jan-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
81149	Jan-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
81150	Jan-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
81151	Jan-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
81152	Jan-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
81153	Jan-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
81154	Jan-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
81155	Jan-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
81156	Jan-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
81157	Jan-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
81158	Jan-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
81159	Jan-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
81160	Jan-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
81161	Jan-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
81162	Jan-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
81163	Jan-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
81164	Jan-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
81165	Jan-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
81166	Jan-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
81167	Jan-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
81168	Jan-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
81169	Jan-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
81170	Jan-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
81171	Jan-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
81172	Jan-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
81173	Jan-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
81174	Jan-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
81175	Jan-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
81176	Jan-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
81177	Jan-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
81178	Jan-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
81179	Jan-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
81180	Jan-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
81181	Jan-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
81182	Jan-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
81183	Jan-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
81184	Jan-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
81185	Jan-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
81186	Jan-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
81187	Jan-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
81188	Jan-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
81189	Jan-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
81190	Jan-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
81191	Jan-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
81192	Jan-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
81193	Jan-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
81145	LEGAL DEPARTMENT - SERVCO	Indirect	28,023.68
81146	LEGAL DEPARTMENT - SERVCO	Indirect	266.91
81147	LEGAL DEPARTMENT - SERVCO	Indirect	453.44
81148	LEGAL DEPARTMENT - SERVCO	Indirect	195.75
81149	LEGAL DEPARTMENT - SERVCO	Indirect	471.68
81150	LEGAL DEPARTMENT - SERVCO	Indirect	14,646.32
81151	LEGAL DEPARTMENT - SERVCO	Indirect	34.65
81152	LEGAL DEPARTMENT - SERVCO	Indirect	2,821.28
81153	LEGAL DEPARTMENT - SERVCO	Indirect	87.48
81154	LEGAL DEPARTMENT - SERVCO	Indirect	2,499.35
81155	LEGAL DEPARTMENT - SERVCO	Indirect	1,147.50
81156	LEGAL DEPARTMENT - SERVCO	Indirect	2,965.13
81157	LEGAL DEPARTMENT - SERVCO	Indirect	24,045.14
81158	LEGAL DEPARTMENT - SERVCO	Indirect	4.36
81159	LEGAL DEPARTMENT - SERVCO	Indirect	13,160.48
81160	LEGAL DEPARTMENT - SERVCO	Indirect	2,368.08
81161	LEGAL DEPARTMENT - SERVCO	Indirect	2,447.78
81162	LEGAL DEPARTMENT - SERVCO	Indirect	84.00
81163	LEGAL DEPARTMENT - SERVCO	Indirect	33,573.67
81164	LEGAL DEPARTMENT - SERVCO	Indirect	43.17
81165	LEGAL DEPARTMENT - SERVCO	Indirect	228.15
81166	LEGAL DEPARTMENT - SERVCO	Indirect	167.60
81167	LEGAL DEPARTMENT - SERVCO	Indirect	3,447.99
81168	LEGAL DEPARTMENT - SERVCO	Indirect	214.41
81169	LEGAL DEPARTMENT - SERVCO	Indirect	1,649.94
81170	LEGAL DEPARTMENT - SERVCO	Indirect	437.05
81171	LEGAL DEPARTMENT - SERVCO	Indirect	12,525.56
81172	LEGAL DEPARTMENT - SERVCO	Indirect	830.76
81173	LEGAL DEPARTMENT - SERVCO	Indirect	427.29
81174	WEB SERVICES	Indirect	70,986.28
81175	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	848.74
81176	IT CUSTOMER APPLICATIONS	Indirect	3,023.12
81177	IT DISTRIBUTION OPERATIONS	Indirect	1,960.18
81178	IT DISTRIBUTION OPERATIONS	Indirect	5,173.25
81179	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	404.16
81180	IT SHARED SERVICES APPLICATIONS	Indirect	7,108.58
81181	IT SHARED SERVICES APPLICATIONS	Indirect	5,854.13
81182	IT DISTRIBUTION OPERATIONS	Indirect	2,404.75
81183	IT DISTRIBUTION OPERATIONS	Indirect	6,919.22
81184	IT DISTRIBUTION OPERATIONS	Indirect	3,612.18
81185	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	1,697.47
81186	CORPORATE ACCOUNTING	Indirect	(200.69)
81187	FINANCIAL REPORTING	Indirect	(2,905.13)
81188	MANAGER PAYROLL	Indirect	(747.46)
81189	REGULATORY ACCOUNTING AND REPORTING	Indirect	(4,451.85)
81190	LEGAL DEPARTMENT - SERVCO	Indirect	(1,960.85)
81191	LEGAL DEPARTMENT - SERVCO	Indirect	(2,083.20)
81192	LEGAL DEPARTMENT - SERVCO	Indirect	(137,356.51)
81193	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	(848.74)

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
81194	Jan-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
81195	Jan-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
81196	Jan-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
81197	Jan-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
81198	Jan-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
81199	Jan-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
81200	Jan-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0100
81201	Jan-12	924100	PROPERTY INSURANCE	Property Insurance	Indirect Miscellaneous Expenses	0020
81202	Jan-12	925001	PUBLIC LIABILITY	Injuries And Damages	Indirect Miscellaneous Expenses	0020
81203	Jan-12	925001	PUBLIC LIABILITY	Injuries And Damages	Indirect Miscellaneous Expenses	0020
81204	Jan-12	925001	PUBLIC LIABILITY	Injuries And Damages	Indirect Miscellaneous Expenses	0020
81205	Jan-12	925001	PUBLIC LIABILITY	Injuries And Damages	Indirect Miscellaneous Expenses	0020
81206	Jan-12	925001	PUBLIC LIABILITY	Injuries And Damages	Indirect Miscellaneous Expenses	0020
81207	Jan-12	925001	PUBLIC LIABILITY	Injuries and Damages	Insurance	PPL
81208	Jan-12	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
81209	Jan-12	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
81210	Jan-12	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
81211	Jan-12	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
81212	Jan-12	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
81213	Jan-12	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
81214	Jan-12	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
81215	Jan-12	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
81216	Jan-12	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
81217	Jan-12	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
81218	Jan-12	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
81219	Jan-12	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
81220	Jan-12	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
81221	Jan-12	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
81222	Jan-12	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
81223	Jan-12	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0020
81224	Jan-12	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0020
81225	Jan-12	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0020
81226	Jan-12	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0020
81227	Jan-12	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0020
81228	Jan-12	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0020
81229	Jan-12	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0020
81230	Jan-12	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0020
81231	Jan-12	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0020
81232	Jan-12	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0020
81233	Jan-12	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0020
81234	Jan-12	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0020
81235	Jan-12	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0020
81236	Jan-12	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0020
81237	Jan-12	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0020
81238	Jan-12	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0020
81239	Jan-12	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0020
81240	Jan-12	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0020
81241	Jan-12	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0020
81242	Jan-12	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0020

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Row #	From Department	Charge Type	Total \$ Amount
81194	IT CUSTOMER APPLICATIONS	Indirect	(274.83)
81195	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	(808.32)
81196	IT SHARED SERVICES APPLICATIONS	Indirect	(6,770.08)
81197	IT ENERGY SERVICES	Indirect	(5,658.24)
81198	IT ENERGY SERVICES	Indirect	(1,401.42)
81199	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	(2,970.58)
81200	FACILITY OPERATIONS DATA/CONTROL CENTER	Indirect	(1,071.90)
81201	RISK MANAGEMENT	Direct	20,025.00
81202	CORPORATE ITEMS	Direct	8,469.07
81203	CORPORATE ITEMS	Direct	8,469.07
81204	CORPORATE ITEMS	Direct	8,469.07
81205	CORPORATE ITEMS	Direct	(8,469.07)
81206	CORPORATE ITEMS	Direct	(8,469.07)
81207	PPL	Direct	8,469.07
81208	CORPORATE	Direct	24.21
81209	CORPORATE	Direct	35.44
81210	CORPORATE	Direct	42.68
81211	CORPORATE	Direct	51.31
81212	CORPORATE	Direct	20.85
81213	CORPORATE	Direct	14.36
81214	CORPORATE	Direct	16.83
81215	CORPORATE-OVERHEADS	Direct	72.60
81216	CORPORATE-OVERHEADS	Direct	62.65
81217	CORPORATE-OVERHEADS	Direct	35.02
81218	CORPORATE-OVERHEADS	Direct	1.04
81219	CORPORATE-OVERHEADS	Direct	30.81
81220	CORPORATE-OVERHEADS	Direct	47.95
81221	CORPORATE-OVERHEADS	Direct	25.24
81222	CORPORATE-OVERHEADS	Direct	10.48
81223	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1.08
81224	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.53
81225	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	10.80
81226	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	4.22
81227	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1.12
81228	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	52.37
81229	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	18.34
81230	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.61
81231	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	13.01
81232	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	22.29
81233	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2.34
81234	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	(0.06)
81235	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.14
81236	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	173.94
81237	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	7.33
81238	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	9.49
81239	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	13.69
81240	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	22.61
81241	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.23
81242	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.28

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
81243	Jan-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
81244	Jan-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
81245	Jan-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
81246	Jan-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
81247	Jan-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
81248	Jan-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
81249	Jan-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
81250	Jan-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
81251	Jan-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
81252	Jan-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
81253	Jan-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
81254	Jan-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
81255	Jan-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
81256	Jan-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
81257	Jan-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
81258	Jan-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
81259	Jan-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
81260	Jan-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
81261	Jan-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
81262	Jan-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
81263	Jan-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
81264	Jan-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
81265	Jan-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
81266	Jan-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
81267	Jan-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
81268	Jan-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
81269	Jan-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
81270	Jan-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
81271	Jan-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
81272	Jan-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
81273	Jan-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
81274	Jan-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
81275	Jan-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
81276	Jan-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
81277	Jan-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
81278	Jan-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
81279	Jan-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
81280	Jan-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
81281	Jan-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
81282	Jan-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
81283	Jan-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
81284	Jan-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Indirect Miscellaneous Expenses	0020
81285	Jan-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Outside Services	0020
81286	Jan-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Indirect Miscellaneous Expenses	0020
81287	Jan-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Indirect Miscellaneous Expenses	0020
81288	Jan-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Indirect Miscellaneous Expenses	0020
81289	Jan-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Indirect Miscellaneous Expenses	0020
81290	Jan-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Indirect Miscellaneous Expenses	0020
81291	Jan-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Direct-Indirect Labor	0020

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Row #	From Department	Charge Type	Total \$ Amount
81243	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.75
81244	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.06
81245	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	22.56
81246	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	173.89
81247	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	3.38
81248	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	11.72
81249	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.30
81250	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	6.02
81251	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	25.74
81252	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.22
81253	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.19
81254	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.50
81255	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	29.66
81256	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	24.15
81257	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.39
81258	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.55
81259	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	166.45
81260	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	32.38
81261	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	7.87
81262	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	6.11
81263	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1.21
81264	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.68
81265	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	5.21
81266	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	9.49
81267	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	9.70
81268	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	8.82
81269	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	15.91
81270	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	3.19
81271	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.79
81272	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.48
81273	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	144.22
81274	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	(0.17)
81275	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	10.27
81276	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	(0.26)
81277	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.24
81278	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2.64
81279	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.30
81280	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.66
81281	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	12.01
81282	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	3.30
81283	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	78.13
81284	MANAGER - TRANSMISSION LINES	Direct	95.76
81285	MANAGER - TRANSMISSION LINES	Direct	32.50
81286	MANAGER - TRANSMISSION LINES	Direct	37.27
81287	MANAGER - TRANSMISSION LINES	Direct	63.23
81288	MANAGER - TRANSMISSION LINES	Direct	257.01
81289	MANAGER - TRANSMISSION LINES	Direct	3.79
81290	MANAGER - TRANSMISSION LINES	Direct	2.24
81291	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	476.70

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
81292	Jan-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Direct-Indirect Labor	0020
81293	Jan-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Direct-Indirect Labor	0020
81294	Jan-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Direct-Indirect Labor	0100
81295	Jan-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Direct-Indirect Labor	0100
81296	Jan-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Direct-Indirect Labor	0100
81297	Jan-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Direct-Indirect Labor	0100
81298	Jan-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Direct-Indirect Labor	0100
81299	Jan-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Direct-Indirect Labor	0100
81300	Jan-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Direct-Indirect Labor	0100
81301	Jan-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Direct-Indirect Labor	0100
81302	Jan-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Direct-Indirect Labor	0100
81303	Jan-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Direct-Indirect Labor	0100
81304	Jan-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Direct-Indirect Labor	0100
81305	Jan-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0100
81306	Jan-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0100
81307	Jan-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0100
81308	Jan-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0100
81309	Jan-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0100
81310	Jan-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0100
81311	Jan-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0100
81312	Jan-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0100
81313	Jan-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0100
81314	Jan-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0100
81315	Jan-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0100
81316	Jan-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0100
81317	Jan-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0100
81318	Jan-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0100
81319	Jan-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0100
81320	Jan-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0100
81321	Jan-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0100
81322	Jan-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0100
81323	Jan-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0020
81324	Jan-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0020
81325	Jan-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0020
81326	Jan-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0020
81327	Jan-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0020
81328	Jan-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0020
81329	Jan-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0020
81330	Jan-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0020
81331	Jan-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0020
81332	Jan-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0020
81333	Jan-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0020
81334	Jan-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0020
81335	Jan-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0020
81336	Jan-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0020
81337	Jan-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0020
81338	Jan-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Equipment/Facilities	0100
81339	Jan-12	925100	OTHER INJURIES AND DAMAGES Injuries And Damages		Indirect Miscellaneous Expenses	0020
81340	Jan-12	925100	OTHER INJURIES AND DAMAGES Injuries And Damages		Indirect Miscellaneous Expenses	0020

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
81292	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	1,271.20
81293	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	1,112.30
81294	TECH. AND SAFETY TRAINING DIST - LGE	Direct	256.88
81295	TECH. AND SAFETY TRAINING DIST - LGE	Direct	148.72
81296	TECH. AND SAFETY TRAINING DIST - LGE	Direct	40.56
81297	TECH. AND SAFETY TRAINING DIST - LGE	Direct	81.12
81298	TECH. AND SAFETY TRAINING DIST - LGE	Direct	338.00
81299	TECH. AND SAFETY TRAINING DIST - LGE	Direct	101.40
81300	TECH. AND SAFETY TRAINING DIST - LGE	Direct	216.32
81301	TECH. AND SAFETY TRAINING DIST - LGE	Direct	20.28
81302	TECH. AND SAFETY TRAINING DIST - LGE	Direct	108.16
81303	TECH. AND SAFETY TRAINING DIST - LGE	Direct	81.12
81304	TECH. AND SAFETY TRAINING DIST - LGE	Direct	365.04
81305	TECH. AND SAFETY TRAINING DIST - LGE	Direct	8.36
81306	TECH. AND SAFETY TRAINING DIST - LGE	Direct	5.42
81307	TECH. AND SAFETY TRAINING DIST - LGE	Direct	20.02
81308	TECH. AND SAFETY TRAINING DIST - LGE	Direct	17.84
81309	TECH. AND SAFETY TRAINING DIST - LGE	Direct	10.95
81310	TECH. AND SAFETY TRAINING DIST - LGE	Direct	1.29
81311	TECH. AND SAFETY TRAINING DIST - LGE	Direct	1.67
81312	TECH. AND SAFETY TRAINING DIST - LGE	Direct	2.71
81313	TECH. AND SAFETY TRAINING DIST - LGE	Direct	10.01
81314	TECH. AND SAFETY TRAINING DIST - LGE	Direct	8.92
81315	TECH. AND SAFETY TRAINING DIST - LGE	Direct	5.48
81316	TECH. AND SAFETY TRAINING DIST - LGE	Direct	0.65
81317	TECH. AND SAFETY TRAINING DIST - LGE	Direct	6.69
81318	TECH. AND SAFETY TRAINING DIST - LGE	Direct	9.14
81319	TECH. AND SAFETY TRAINING DIST - LGE	Direct	33.78
81320	TECH. AND SAFETY TRAINING DIST - LGE	Direct	30.11
81321	TECH. AND SAFETY TRAINING DIST - LGE	Direct	18.48
81322	TECH. AND SAFETY TRAINING DIST - LGE	Direct	2.18
81323	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	10.92
81324	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	61.96
81325	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	165.14
81326	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	100.72
81327	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	23.12
81328	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	8.67
81329	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	37.77
81330	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	61.93
81331	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	23.24
81332	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	4.10
81333	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	9.55
81334	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	54.21
81335	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	144.50
81336	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	88.13
81337	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	20.23
81338	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	587.59
81339	RISK MANAGEMENT	Direct	80,100.00
81340	LEGAL DEPARTMENT - SERVCO	Direct	48,000.00

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
81341	Jan-12	925904	SAFETY & INDUSTRIAL HEAL	Injuries And Damages	Indirect Miscellaneous Expenses	0020
81342	Jan-12	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
81343	Jan-12	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
81344	Jan-12	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
81345	Jan-12	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
81346	Jan-12	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
81347	Jan-12	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
81348	Jan-12	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
81349	Jan-12	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
81350	Jan-12	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
81351	Jan-12	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
81352	Jan-12	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
81353	Jan-12	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
81354	Jan-12	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
81355	Jan-12	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
81356	Jan-12	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
81357	Jan-12	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
81358	Jan-12	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
81359	Jan-12	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
81360	Jan-12	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
81361	Jan-12	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
81362	Jan-12	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
81363	Jan-12	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
81364	Jan-12	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
81365	Jan-12	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
81366	Jan-12	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
81367	Jan-12	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
81368	Jan-12	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
81369	Jan-12	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
81370	Jan-12	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
81371	Jan-12	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
81372	Jan-12	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
81373	Jan-12	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
81374	Jan-12	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
81375	Jan-12	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
81376	Jan-12	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
81377	Jan-12	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
81378	Jan-12	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
81379	Jan-12	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
81380	Jan-12	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
81381	Jan-12	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
81382	Jan-12	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
81383	Jan-12	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
81384	Jan-12	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
81385	Jan-12	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
81386	Jan-12	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
81387	Jan-12	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
81388	Jan-12	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
81389	Jan-12	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
81341	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Indirect	997.50
81342	CORPORATE	Direct	9.70
81343	CORPORATE	Direct	17.08
81344	CORPORATE	Direct	14.18
81345	CORPORATE	Direct	20.52
81346	CORPORATE	Direct	8.34
81347	CORPORATE	Direct	5.74
81348	CORPORATE	Direct	6.73
81349	CORPORATE-OVERHEADS	Direct	34.10
81350	CORPORATE-OVERHEADS	Direct	29.43
81351	CORPORATE-OVERHEADS	Direct	14.47
81352	CORPORATE-OVERHEADS	Direct	0.49
81353	CORPORATE-OVERHEADS	Direct	16.45
81354	CORPORATE-OVERHEADS	Direct	22.52
81355	CORPORATE-OVERHEADS	Direct	11.85
81356	CORPORATE-OVERHEADS	Direct	4.92
81357	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1,084.02
81358	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	23.10
81359	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	86.94
81360	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	222.17
81361	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	10.80
81362	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	22.32
81363	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	377.19
81364	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	12.44
81365	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	267.38
81366	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	459.87
81367	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	48.14
81368	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	(1.20)
81369	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2.82
81370	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	3,578.94
81371	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	150.77
81372	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	195.35
81373	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	281.71
81374	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	465.76
81375	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	4.51
81376	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	5.42
81377	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	15.48
81378	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1.15
81379	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	464.03
81380	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	3,579.54
81381	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	69.63
81382	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	258.58
81383	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	6.07
81384	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	123.90
81385	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	541.80
81386	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	4.47
81387	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	3.80
81388	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	10.22
81389	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	610.05

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
81390	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	491.09
81391	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	8.04
81392	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	11.29
81393	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	3,844.06
81394	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	13.91
81395	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	24.82
81396	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	125.70
81397	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	162.12
81398	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	666.86
81399	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	107.20
81400	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	195.87
81401	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	199.59
81402	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	181.51
81403	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	327.55
81404	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	65.65
81405	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	16.16
81406	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	9.88
81407	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2,968.36
81408	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	(3.55)
81409	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	210.86
81410	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	(5.33)
81411	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	4.71
81412	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	54.13
81413	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	5.91
81414	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	13.62
81415	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	245.73
81416	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	67.93
81417	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1,609.00
81418	CORPORATE	Direct	210.04
81419	CORPORATE	Direct	307.32
81420	CORPORATE	Direct	370.13
81421	CORPORATE	Direct	444.66
81422	CORPORATE	Direct	180.67
81423	CORPORATE	Direct	124.43
81424	CORPORATE	Direct	145.90
81425	CORPORATE-OVERHEADS	Direct	739.13
81426	CORPORATE-OVERHEADS	Direct	637.82
81427	CORPORATE-OVERHEADS	Direct	356.46
81428	CORPORATE-OVERHEADS	Direct	10.62
81429	CORPORATE-OVERHEADS	Direct	313.72
81430	CORPORATE-OVERHEADS	Direct	488.21
81431	CORPORATE-OVERHEADS	Direct	256.96
81432	CORPORATE-OVERHEADS	Direct	106.71
81433	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	371.29
81434	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	179.64
81435	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	3,695.11
81436	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1,445.92
81437	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	384.04
81438	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	18,020.49

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
81439	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	6,272.95
81440	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	206.93
81441	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	4,447.57
81442	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	7,648.47
81443	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	800.64
81444	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	(19.92)
81445	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	46.95
81446	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	59,524.16
81447	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2,507.51
81448	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	3,249.25
81449	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	4,685.25
81450	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	7,746.99
81451	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	75.03
81452	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	90.10
81453	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	257.67
81454	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	19.13
81455	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	7,718.11
81456	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	59,534.65
81457	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1,157.94
81458	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	4,275.82
81459	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	101.00
81460	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2,060.51
81461	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	8,995.26
81462	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	74.37
81463	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	63.35
81464	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	169.94
81465	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	10,146.58
81466	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	8,176.65
81467	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	133.70
81468	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	187.79
81469	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	63,340.27
81470	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	11,091.35
81471	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2,696.52
81472	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2,090.29
81473	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	412.75
81474	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	231.28
81475	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1,782.97
81476	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	3,257.54
81477	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	3,319.52
81478	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	3,018.72
81479	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	5,447.48
81480	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1,091.87
81481	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	268.83
81482	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	164.31
81483	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	49,369.91
81484	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	(59.09)
81485	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	3,506.69
81486	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	(88.64)
81487	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	78.24

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
81488	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	900.43
81489	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	98.21
81490	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	226.41
81491	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	4,086.89
81492	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1,129.75
81493	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	26,761.01
81494	CORPORATE ITEMS	Direct	12.07
81495	CORPORATE	Direct	21.26
81496	CORPORATE	Direct	17.65
81497	CORPORATE	Direct	8.38
81498	CORPORATE	Direct	7.15
81499	CORPORATE	Direct	10.38
81500	CORPORATE	Direct	25.54
81501	CORPORATE-OVERHEADS	Direct	42.47
81502	CORPORATE-OVERHEADS	Direct	36.64
81503	CORPORATE-OVERHEADS	Direct	20.47
81504	CORPORATE-OVERHEADS	Direct	0.61
81505	CORPORATE-OVERHEADS	Direct	18.02
81506	CORPORATE-OVERHEADS	Direct	28.05
81507	CORPORATE-OVERHEADS	Direct	6.13
81508	CORPORATE-OVERHEADS	Direct	14.76
81509	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	21.72
81510	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	10.51
81511	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	216.20
81512	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	84.60
81513	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	22.47
81514	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1,054.60
81515	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	3,482.83
81516	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2.75
81517	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	(1.17)
81518	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	46.85
81519	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	447.57
81520	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	260.27
81521	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	12.11
81522	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	367.04
81523	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	146.72
81524	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	190.13
81525	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	274.14
81526	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	453.27
81527	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	4.39
81528	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	5.30
81529	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	15.06
81530	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1.12
81531	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	451.61
81532	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	3,483.49
81533	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	67.77
81534	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	250.74
81535	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	5.91
81536	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	120.55

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
81537	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	526.68
81538	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	4.35
81539	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	3.72
81540	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	9.92
81541	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	593.72
81542	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	478.24
81543	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	7.82
81544	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	10.99
81545	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	3,719.88
81546	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	648.96
81547	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	157.79
81548	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	122.29
81549	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	24.15
81550	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	13.54
81551	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	104.32
81552	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	190.60
81553	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	194.23
81554	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	176.64
81555	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	318.73
81556	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	63.89
81557	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	15.73
81558	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	9.61
81559	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2,888.66
81560	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	(3.46)
81561	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	205.20
81562	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	(5.19)
81563	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	4.59
81564	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	52.68
81565	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	5.74
81566	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	13.26
81567	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	239.10
81568	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	66.10
81569	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1,565.77
81570	CORPORATE	Direct	6.87
81571	CORPORATE	Direct	12.13
81572	CORPORATE	Direct	10.07
81573	CORPORATE	Direct	14.55
81574	CORPORATE	Direct	5.91
81575	CORPORATE	Direct	4.07
81576	CORPORATE	Direct	4.77
81577	CORPORATE-OVERHEADS	Direct	24.22
81578	CORPORATE-OVERHEADS	Direct	20.89
81579	CORPORATE-OVERHEADS	Direct	10.28
81580	CORPORATE-OVERHEADS	Direct	0.35
81581	CORPORATE-OVERHEADS	Direct	11.69
81582	CORPORATE-OVERHEADS	Direct	16.00
81583	CORPORATE-OVERHEADS	Direct	8.43
81584	CORPORATE-OVERHEADS	Direct	3.50
81585	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	769.66

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
81586	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	16.41
81587	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	61.81
81588	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	157.96
81589	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	7.68
81590	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	15.87
81591	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	268.17
81592	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	8.84
81593	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	190.11
81594	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	326.93
81595	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	34.23
81596	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	(0.85)
81597	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2.01
81598	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2,544.66
81599	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	107.19
81600	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	138.89
81601	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	200.29
81602	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	331.16
81603	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	3.21
81604	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	3.86
81605	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	11.04
81606	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.82
81607	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	330.03
81608	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2,545.00
81609	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	49.51
81610	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	180.84
81611	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	4.32
81612	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	88.09
81613	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	383.19
81614	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	3.18
81615	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2.71
81616	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	7.27
81617	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	433.89
81618	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	350.21
81619	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	5.73
81620	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	8.03
81621	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2,660.41
81622	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	9.88
81623	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	17.64
81624	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	89.37
81625	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	115.28
81626	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	474.16
81627	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	76.22
81628	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	139.26
81629	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	141.91
81630	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	129.05
81631	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	232.87
81632	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	46.68
81633	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	11.49
81634	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	7.02

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
81635	Jan-12	926005	LONG TERM DISABILITY EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
81636	Jan-12	926005	LONG TERM DISABILITY EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
81637	Jan-12	926005	LONG TERM DISABILITY EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
81638	Jan-12	926005	LONG TERM DISABILITY EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
81639	Jan-12	926005	LONG TERM DISABILITY EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
81640	Jan-12	926005	LONG TERM DISABILITY EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
81641	Jan-12	926005	LONG TERM DISABILITY EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
81642	Jan-12	926005	LONG TERM DISABILITY EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
81643	Jan-12	926005	LONG TERM DISABILITY EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
81644	Jan-12	926005	LONG TERM DISABILITY EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
81645	Jan-12	926005	LONG TERM DISABILITY EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
81646	Jan-12	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
81647	Jan-12	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
81648	Jan-12	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
81649	Jan-12	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
81650	Jan-12	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
81651	Jan-12	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
81652	Jan-12	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
81653	Jan-12	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
81654	Jan-12	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
81655	Jan-12	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
81656	Jan-12	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
81657	Jan-12	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
81658	Jan-12	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
81659	Jan-12	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
81660	Jan-12	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
81661	Jan-12	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
81662	Jan-12	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
81663	Jan-12	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
81664	Jan-12	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
81665	Jan-12	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
81666	Jan-12	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
81667	Jan-12	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
81668	Jan-12	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
81669	Jan-12	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
81670	Jan-12	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
81671	Jan-12	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
81672	Jan-12	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
81673	Jan-12	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
81674	Jan-12	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
81675	Jan-12	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
81676	Jan-12	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
81677	Jan-12	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
81678	Jan-12	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
81679	Jan-12	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
81680	Jan-12	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
81681	Jan-12	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
81682	Jan-12	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
81683	Jan-12	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020

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Kentucky Utilities Company
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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
81635	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2,110.63
81636	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	(2.53)
81637	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	149.93
81638	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	(3.79)
81639	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	3.36
81640	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	38.50
81641	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	4.19
81642	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	9.68
81643	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	174.76
81644	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	48.30
81645	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1,144.00
81646	CORPORATE	Direct	15.34
81647	CORPORATE	Direct	27.02
81648	CORPORATE	Direct	22.43
81649	CORPORATE	Direct	10.64
81650	CORPORATE	Direct	9.07
81651	CORPORATE	Direct	13.18
81652	CORPORATE	Direct	32.43
81653	CORPORATE-OVERHEADS	Direct	53.92
81654	CORPORATE-OVERHEADS	Direct	46.54
81655	CORPORATE-OVERHEADS	Direct	26.01
81656	CORPORATE-OVERHEADS	Direct	0.77
81657	CORPORATE-OVERHEADS	Direct	22.89
81658	CORPORATE-OVERHEADS	Direct	35.62
81659	CORPORATE-OVERHEADS	Direct	18.75
81660	CORPORATE-OVERHEADS	Direct	7.78
81661	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	28.66
81662	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	13.87
81663	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	285.24
81664	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	111.62
81665	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	29.65
81666	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1,408.31
81667	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	4,594.98
81668	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	3.62
81669	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	(1.54)
81670	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	61.81
81671	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	590.47
81672	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	343.34
81673	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	15.97
81674	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	484.26
81675	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	193.57
81676	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	250.83
81677	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	361.68
81678	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	598.00
81679	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	5.80
81680	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	6.96
81681	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	19.91
81682	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1.48
81683	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	595.86

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Row #	From Department	Charge Type	Total \$ Amount
81684	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	4,595.84
81685	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	89.40
81686	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	378.89
81687	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	7.80
81688	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	159.07
81689	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	727.76
81690	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	5.75
81691	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	4.89
81692	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	13.14
81693	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	784.70
81694	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	613.64
81695	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	10.32
81696	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	14.50
81697	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	6,085.81
81698	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	856.16
81699	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	208.16
81700	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	161.35
81701	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	31.86
81702	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	17.86
81703	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	137.64
81704	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	251.48
81705	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	256.25
81706	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	233.03
81707	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	420.51
81708	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	84.29
81709	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	20.75
81710	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	12.68
81711	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	3,811.21
81712	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	(4.56)
81713	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	270.70
81714	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	(6.84)
81715	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	6.03
81716	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	69.50
81717	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	7.59
81718	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	17.48
81719	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	315.51
81720	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	87.21
81721	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2,065.77
81722	CORPORATE	Direct	377.69
81723	CORPORATE	Direct	665.54
81724	CORPORATE	Direct	552.60
81725	CORPORATE	Direct	262.35
81726	CORPORATE	Direct	223.75
81727	CORPORATE	Direct	324.88
81728	CORPORATE	Direct	799.55
81729	CORPORATE-OVERHEADS	Direct	1,329.01
81730	CORPORATE-OVERHEADS	Direct	1,146.85
81731	CORPORATE-OVERHEADS	Direct	640.95
81732	CORPORATE-OVERHEADS	Direct	19.09

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
81733	CORPORATE-OVERHEADS	Direct	564.09
81734	CORPORATE-OVERHEADS	Direct	877.83
81735	CORPORATE-OVERHEADS	Direct	462.04
81736	CORPORATE-OVERHEADS	Direct	191.86
81737	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	607.58
81738	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	293.96
81739	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	6,046.65
81740	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2,366.10
81741	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	628.45
81742	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	29,438.78
81743	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	10,265.05
81744	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	338.62
81745	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	7,278.09
81746	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	12,516.04
81747	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1,310.17
81748	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	(32.59)
81749	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	76.82
81750	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	97,405.20
81751	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	4,103.28
81752	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	5,317.08
81753	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	7,666.93
81754	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	12,677.12
81755	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	122.76
81756	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	147.44
81757	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	421.62
81758	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	31.30
81759	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	12,629.83
81760	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	97,422.48
81761	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1,894.86
81762	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	6,855.50
81763	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	165.28
81764	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	3,371.82
81765	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	14,622.88
81766	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	121.70
81767	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	103.66
81768	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	278.08
81769	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	16,599.39
81770	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	13,430.98
81771	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	218.78
81772	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	307.29
81773	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	100,184.36
81774	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	378.46
81775	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	675.42
81776	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	3,420.55
81777	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	4,412.57
81778	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	18,149.83
81779	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2,917.65
81780	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	5,330.64
81781	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	5,432.06

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Row #	From Department	Charge Type	Total \$ Amount
81782	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	4,939.86
81783	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	8,914.30
81784	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1,786.72
81785	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	439.91
81786	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	268.88
81787	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	80,788.82
81788	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	(96.69)
81789	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	5,738.30
81790	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	(145.05)
81791	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	128.07
81792	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1,473.47
81793	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	160.71
81794	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	370.48
81795	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	6,687.68
81796	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1,848.72
81797	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	43,791.58
81798	CORPORATE	Direct	66.48
81799	CORPORATE	Direct	117.17
81800	CORPORATE	Direct	97.28
81801	CORPORATE	Direct	46.18
81802	CORPORATE	Direct	39.39
81803	CORPORATE	Direct	57.19
81804	CORPORATE	Direct	140.75
81805	CORPORATE-OVERHEADS	Direct	233.94
81806	CORPORATE-OVERHEADS	Direct	201.88
81807	CORPORATE-OVERHEADS	Direct	99.30
81808	CORPORATE-OVERHEADS	Direct	3.36
81809	CORPORATE-OVERHEADS	Direct	112.83
81810	CORPORATE-OVERHEADS	Direct	154.52
81811	CORPORATE-OVERHEADS	Direct	81.33
81812	CORPORATE-OVERHEADS	Direct	33.78
81813	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	7,449.26
81814	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	158.48
81815	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	596.66
81816	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1,524.81
81817	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	74.13
81818	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	153.22
81819	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	24,562.97
81820	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	19.37
81821	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	(8.22)
81822	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	330.39
81823	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	3,156.18
81824	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1,835.33
81825	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	85.40
81826	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2,588.57
81827	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1,034.74
81828	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1,340.85
81829	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1,933.39
81830	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	3,196.77

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Row #	From Department	Charge Type	Total \$ Amount
81831	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	30.95
81832	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	37.18
81833	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	106.35
81834	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	7.89
81835	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	3,184.96
81836	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	24,567.32
81837	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	477.83
81838	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1,801.41
81839	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	41.68
81840	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	850.29
81841	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	3,737.23
81842	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	30.69
81843	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	26.15
81844	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	70.13
81845	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	4,188.09
81846	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	3,360.87
81847	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	55.18
81848	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	77.49
81849	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	27,044.23
81850	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	4,576.89
81851	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1,112.74
81852	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	862.56
81853	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	170.32
81854	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	95.44
81855	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	735.75
81856	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1,344.24
81857	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1,369.82
81858	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1,245.70
81859	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2,247.95
81860	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	450.56
81861	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	110.93
81862	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	67.80
81863	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	20,372.66
81864	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	(24.38)
81865	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1,447.05
81866	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	(36.58)
81867	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	32.28
81868	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	371.57
81869	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	40.53
81870	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	93.44
81871	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1,686.55
81872	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	466.20
81873	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	11,043.07
81874	CORPORATE	Direct	14.61
81875	CORPORATE	Direct	21.40
81876	CORPORATE	Direct	25.77
81877	CORPORATE	Direct	30.97
81878	CORPORATE	Direct	12.58
81879	CORPORATE	Direct	8.67

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Row #	From Department	Charge Type	Total \$ Amount
81880	CORPORATE	Direct	10.16
81881	CORPORATE-OVERHEADS	Direct	51.44
81882	CORPORATE-OVERHEADS	Direct	44.39
81883	CORPORATE-OVERHEADS	Direct	24.82
81884	CORPORATE-OVERHEADS	Direct	0.74
81885	CORPORATE-OVERHEADS	Direct	21.83
81886	CORPORATE-OVERHEADS	Direct	33.98
81887	CORPORATE-OVERHEADS	Direct	17.88
81888	CORPORATE-OVERHEADS	Direct	7.42
81889	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	13.01
81890	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	6.30
81891	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	129.55
81892	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	50.70
81893	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	13.46
81894	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	631.57
81895	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	219.95
81896	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	7.25
81897	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	155.96
81898	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	268.13
81899	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	28.07
81900	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	(0.70)
81901	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1.65
81902	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2,087.00
81903	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	87.92
81904	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	113.94
81905	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	164.27
81906	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	271.56
81907	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2.63
81908	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	3.14
81909	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	9.04
81910	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.67
81911	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	270.56
81912	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2,087.32
81913	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	40.60
81914	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	149.26
81915	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	3.54
81916	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	72.24
81917	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	314.91
81918	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2.62
81919	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2.22
81920	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	5.96
81921	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	355.68
81922	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	286.91
81923	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	4.68
81924	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	6.58
81925	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2,205.08
81926	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	8.11
81927	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	14.47
81928	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	73.29

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Row #	From Department	Charge Type	Total \$ Amount
81929	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	94.54
81930	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	388.82
81931	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	62.51
81932	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	114.21
81933	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	116.39
81934	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	105.85
81935	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	190.98
81936	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	38.28
81937	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	9.43
81938	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	5.76
81939	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1,730.87
81940	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	(2.07)
81941	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	122.95
81942	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	(3.11)
81943	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2.73
81944	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	31.57
81945	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	3.43
81946	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	7.94
81947	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	143.26
81948	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	39.61
81949	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	938.24
81950	CORPORATE	Direct	153.24
81951	CORPORATE	Direct	270.01
81952	CORPORATE	Direct	224.19
81953	CORPORATE	Direct	324.38
81954	CORPORATE	Direct	131.80
81955	CORPORATE	Direct	90.77
81956	CORPORATE	Direct	106.44
81957	CORPORATE-OVERHEADS	Direct	539.20
81958	CORPORATE-OVERHEADS	Direct	465.30
81959	CORPORATE-OVERHEADS	Direct	260.04
81960	CORPORATE-OVERHEADS	Direct	7.75
81961	CORPORATE-OVERHEADS	Direct	228.86
81962	CORPORATE-OVERHEADS	Direct	356.15
81963	CORPORATE-OVERHEADS	Direct	77.84
81964	CORPORATE-OVERHEADS	Direct	187.44
81965	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2,193.31
81966	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	46.83
81967	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	176.32
81968	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	450.61
81969	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	21.91
81970	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	45.28
81971	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	764.91
81972	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	25.24
81973	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	542.38
81974	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	932.64
81975	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	97.63
81976	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	(2.43)
81977	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	5.72

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Row #	From Department	Charge Type	Total \$ Amount
81978	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	7,258.64
81979	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	305.77
81980	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	396.22
81981	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	571.34
81982	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	944.64
81983	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	9.14
81984	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	10.98
81985	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	31.46
81986	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2.33
81987	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	941.02
81988	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	7,259.86
81989	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	141.20
81990	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	509.57
81991	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	12.32
81992	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	251.26
81993	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1,088.76
81994	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	9.07
81995	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	7.73
81996	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	20.72
81997	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1,236.98
81998	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1,001.34
81999	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	16.30
82000	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	22.90
82001	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	7,433.28
82002	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1,352.54
82003	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	328.83
82004	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	254.89
82005	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	50.33
82006	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	28.20
82007	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	217.42
82008	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	397.23
82009	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	404.79
82010	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	368.11
82011	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	664.31
82012	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	133.15
82013	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	32.78
82014	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	20.04
82015	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	6,020.31
82016	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	(7.21)
82017	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	427.61
82018	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	(10.81)
82019	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	9.54
82020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	109.80
82021	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	11.97
82022	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	27.60
82023	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	498.35
82024	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	137.77
82025	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	3,263.29
82026	MANAGER HEALTH AND SAFETY	Direct	208.82

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
82027	Jan-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
82028	Jan-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
82029	Jan-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
82030	Jan-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
82031	Jan-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
82032	Jan-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
82033	Jan-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
82034	Jan-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
82035	Jan-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
82036	Jan-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
82037	Jan-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
82038	Jan-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
82039	Jan-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
82040	Jan-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
82041	Jan-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
82042	Jan-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
82043	Jan-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
82044	Jan-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
82045	Jan-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
82046	Jan-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
82047	Jan-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
82048	Jan-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
82049	Jan-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
82050	Jan-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
82051	Jan-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
82052	Jan-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
82053	Jan-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
82054	Jan-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
82055	Jan-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
82056	Jan-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
82057	Jan-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
82058	Jan-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
82059	Jan-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
82060	Jan-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
82061	Jan-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
82062	Jan-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
82063	Jan-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
82064	Jan-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
82065	Jan-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
82066	Jan-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
82067	Jan-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
82068	Jan-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
82069	Jan-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
82070	Jan-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
82071	Jan-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
82072	Jan-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
82073	Jan-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
82074	Jan-12	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
82075	Jan-12	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100

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Row #	From Department	Charge Type	Total \$ Amount
82027	MANAGER BENEFITS AND RECORDS	Direct	161.58
82028	MANAGER COMPENSATION SYSTEMS AND HRIS	Direct	19.90
82029	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct	15.50
82030	MANAGER HEALTH AND SAFETY	Direct	12.50
82031	MANAGER ORGANIZATIONAL DEVELOPMENT	Direct	88.74
82032	MANAGER REMITTANCE AND COLLECTION	Direct	19.50
82033	MANAGER REVENUE ACCOUNTING	Direct	98.63
82034	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	142.50
82035	RESEARCH AND DEVELOPMENT	Direct	90.00
82036	RESIDENTIAL SERVICE CENTER	Direct	15.35
82037	SALES ANALYSIS & FORECASTING	Direct	117.96
82038	STRATEGIC & OPERATIONAL PERFORMANCE	Direct	12.50
82039	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Direct	125.00
82040	TRANSMISSION SUBSTATION & PROTECTION	Direct	9.75
82041	VP STATE REGULATION AND RATES	Direct	45.75
82042	CCS RETAIL SUPPORT	Direct	25.00
82043	COMPLIANCE DEPT	Direct	131.83
82044	CORPORATE PURCHASING	Direct	152.74
82045	DESIGN, CONST. AND MATERIALS STANDARD - DIST	Direct	19.00
82046	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct	153.00
82047	DIRECTOR CORPORATE FINANCE	Direct	8.97
82048	DIRECTOR ENVIRONMENTAL AFFAIRS	Direct	28.43
82049	DIRECTOR HR - CORPORATE	Direct	12.75
82050	ENERGY DELIVERY BUDGETING	Direct	33.72
82051	IT CUSTOMER APPLICATIONS	Direct	94.97
82052	IT RETAIL APPLICATIONS DEVELOPMENT	Direct	33.75
82053	IT SHARED SERVICES APPLICATIONS	Direct	11.52
82054	MANAGER - FINANCE AND BUDGETING - CORPORATE	Direct	53.52
82055	MANAGER - TECHNICAL AND SAFETY TRAINING	Direct	34.00
82056	MANAGER - TRADING CONTROLS	Direct	23.51
82057	MANAGER - TRANSMISSION LINES	Direct	67.50
82058	RESIDENTIAL SERVICE CENTER	Direct	8.37
82059	PROJECT ENGINEERING	Direct	12.50
82060	MANAGER - TRADING CONTROLS	Direct	13.61
82061	IT SHARED SERVICES APPLICATIONS	Direct	48.75
82062	IT DISTRIBUTION OPERATIONS	Direct	9.09
82063	DIRECTOR IT INFRASTRUCTURE	Direct	12.50
82064	DIRECTOR HR - CORPORATE	Direct	62.02
82065	DIRECTOR ENVIRONMENTAL AFFAIRS	Direct	149.94
82066	DIRECTOR - UTILITY TRADING AND MARKETING	Direct	75.00
82067	PROJECT ENGINEERING	Direct	12.50
82068	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct	10.75
82069	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct	32.48
82070	MANAGER - TRANSMISSION LINES	Direct	149.70
82071	IT SHARED SERVICES APPLICATIONS	Direct	75.00
82072	ENERGY EFFICIENCY OPERATIONS	Direct	150.00
82073	DIRECTOR - FUELS MANAGEMENT	Direct	93.00
82074	CORPORATE	Direct	7.86
82075	CORPORATE	Direct	13.85

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Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
82076	CORPORATE	Direct	11.50
82077	CORPORATE	Direct	16.65
82078	CORPORATE	Direct	6.76
82079	CORPORATE	Direct	4.66
82080	CORPORATE	Direct	5.46
82081	CORPORATE-OVERHEADS	Direct	27.65
82082	CORPORATE-OVERHEADS	Direct	23.86
82083	CORPORATE-OVERHEADS	Direct	11.74
82084	CORPORATE-OVERHEADS	Direct	0.40
82085	CORPORATE-OVERHEADS	Direct	13.33
82086	CORPORATE-OVERHEADS	Direct	18.27
82087	CORPORATE-OVERHEADS	Direct	9.61
82088	CORPORATE-OVERHEADS	Direct	3.99
82089	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	18.69
82090	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	9.04
82091	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	186.09
82092	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	72.82
82093	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	19.34
82094	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	902.28
82095	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2,997.81
82096	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2.36
82097	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	(1.00)
82098	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	40.32
82099	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	385.24
82100	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	223.97
82101	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	10.42
82102	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	315.94
82103	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	126.28
82104	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	163.63
82105	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	235.96
82106	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	390.11
82107	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	3.77
82108	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	4.52
82109	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	12.97
82110	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.96
82111	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	388.68
82112	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2,998.22
82113	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	58.32
82114	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	200.50
82115	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	5.09
82116	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	103.78
82117	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	442.73
82118	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	3.74
82119	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	3.18
82120	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	8.55
82121	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	510.59
82122	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	417.12
82123	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	6.73
82124	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	9.46

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
82125	Jan-12	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
82126	Jan-12	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
82127	Jan-12	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
82128	Jan-12	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
82129	Jan-12	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
82130	Jan-12	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
82131	Jan-12	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
82132	Jan-12	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
82133	Jan-12	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
82134	Jan-12	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
82135	Jan-12	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
82136	Jan-12	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
82137	Jan-12	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
82138	Jan-12	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
82139	Jan-12	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
82140	Jan-12	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
82141	Jan-12	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
82142	Jan-12	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
82143	Jan-12	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
82144	Jan-12	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
82145	Jan-12	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
82146	Jan-12	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
82147	Jan-12	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
82148	Jan-12	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
82149	Jan-12	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
82150	Jan-12	926901	TUITION REFUND PLAN - INDI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
82151	Jan-12	926901	TUITION REFUND PLAN - INDI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
82152	Jan-12	926901	TUITION REFUND PLAN - INDI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
82153	Jan-12	926901	TUITION REFUND PLAN - INDI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
82154	Jan-12	926901	TUITION REFUND PLAN - INDI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
82155	Jan-12	926901	TUITION REFUND PLAN - INDI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
82156	Jan-12	926901	TUITION REFUND PLAN - INDI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
82157	Jan-12	926901	TUITION REFUND PLAN - INDI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
82158	Jan-12	926901	TUITION REFUND PLAN - INDI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
82159	Jan-12	926901	TUITION REFUND PLAN - INDI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
82160	Jan-12	926901	TUITION REFUND PLAN - INDI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
82161	Jan-12	926901	TUITION REFUND PLAN - INDI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
82162	Jan-12	926901	TUITION REFUND PLAN - INDI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
82163	Jan-12	926901	TUITION REFUND PLAN - INDI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
82164	Jan-12	928001	FORMAL CASES-REG COM	Regulatory Commission Expenses	Outside Services	0020
82165	Jan-12	928001	FORMAL CASES-REG COM	Regulatory Commission Expenses	Outside Services	0020
82166	Jan-12	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Outside Services	0020
82167	Jan-12	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Indirect Miscellaneous Expenses	0020
82168	Jan-12	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Outside Services	0020
82169	Jan-12	930191	GEN PUBLIC INFO EXP - INDIF	General Advertising Expenses	Outside Services	0020
82170	Jan-12	930191	GEN PUBLIC INFO EXP - INDIF	General Advertising Expenses	Outside Services	0020
82171	Jan-12	930191	GEN PUBLIC INFO EXP - INDIF	General Advertising Expenses	Outside Services	0020
82172	Jan-12	930191	GEN PUBLIC INFO EXP - INDIF	General Advertising Expenses	Outside Services	0020
82173	Jan-12	930202	ASSOCIATION DUES	Miscellaneous General Expenses	Indirect Miscellaneous Expenses	0020

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
82125	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2,825.99
82126	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	11.64
82127	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	20.79
82128	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	105.29
82129	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	135.79
82130	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	558.56
82131	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	89.79
82132	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	164.05
82133	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	167.18
82134	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	152.02
82135	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	274.39
82136	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	54.99
82137	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	13.54
82138	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	8.28
82139	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2,486.26
82140	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	(2.98)
82141	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	176.59
82142	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	(4.46)
82143	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	3.93
82144	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	45.34
82145	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	4.96
82146	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	11.41
82147	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	205.88
82148	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	56.90
82149	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1,347.73
82150	TRANSMISSION RELIABILITY PERFORMANCE/STANDARDS-SERVCO	Indirect	1,524.94
82151	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Indirect	1,022.37
82152	MANAGER - FINANCIAL PLANNING	Indirect	1,241.98
82153	DIRECTOR HR - CORPORATE	Indirect	589.29
82154	MANAGER - TRANSMISSION LINES	Indirect	1,810.70
82155	MANAGER - METER ASSET MANAGEMENT - SERVCO	Indirect	2,565.00
82156	IT TRAINING	Indirect	861.19
82157	IT ENERGY SERVICES	Indirect	860.81
82158	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	747.64
82159	MANAGER - GENERATION ENGINEERING	Indirect	817.78
82160	RESEARCH AND DEVELOPMENT	Indirect	562.95
82161	AUDIT SERVICES	Indirect	(654.02)
82162	MANAGER - FINANCE AND BUDGETING - CORPORATE	Indirect	(2,608.50)
82163	MANAGER - FINANCIAL PLANNING	Indirect	(1,241.99)
82164	LEGAL DEPARTMENT - SERVCO	Direct	1,131.96
82165	LEGAL DEPARTMENT - SERVCO	Direct	(1,131.96)
82166	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct	150.17
82167	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct	548.00
82168	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct	1,687.50
82169	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	1,984.33
82170	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	840.00
82171	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	719.99
82172	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	(1,984.33)
82173	MANAGER ORGANIZATIONAL DEVELOPMENT	Direct	2,500.00

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
82174	Jan-12	930207	OTHER MISC GEN EXP	Miscellaneous General Expenses	Indirect Miscellaneous Expenses	0020
82175	Jan-12	930272	ASSOCIATION DUES - INDIRE	Miscellaneous General Expenses	Indirect Miscellaneous Expenses	0020
82176	Jan-12	930272	ASSOCIATION DUES - INDIRE	Miscellaneous General Expenses	Indirect Miscellaneous Expenses	0020
82177	Jan-12	930272	ASSOCIATION DUES - INDIRE	Miscellaneous General Expenses	Indirect Miscellaneous Expenses	0020
82178	Jan-12	930272	ASSOCIATION DUES - INDIRE	Miscellaneous General Expenses	Indirect Miscellaneous Expenses	0020
82179	Jan-12	930272	ASSOCIATION DUES - INDIRE	Miscellaneous General Expenses	Indirect Miscellaneous Expenses	0020
82180	Jan-12	930272	ASSOCIATION DUES - INDIRE	Miscellaneous General Expenses	Indirect Miscellaneous Expenses	0020
82181	Jan-12	930272	ASSOCIATION DUES - INDIRE	Miscellaneous General Expenses	Indirect Miscellaneous Expenses	0020
82182	Jan-12	930272	ASSOCIATION DUES - INDIRE	Miscellaneous General Expenses	Indirect Miscellaneous Expenses	0020
82183	Jan-12	930272	ASSOCIATION DUES - INDIRE	Miscellaneous General Expenses	EEl Dues	PPL
82184	Jan-12	930274	RESEARCH AND DEVELOPME	Miscellaneous General Expenses	Direct-Indirect Labor	0020
82185	Jan-12	930274	RESEARCH AND DEVELOPME	Miscellaneous General Expenses	Direct-Indirect Labor	0020
82186	Jan-12	930274	RESEARCH AND DEVELOPME	Miscellaneous General Expenses	Direct-Indirect Labor	0020
82187	Jan-12	930274	RESEARCH AND DEVELOPME	Miscellaneous General Expenses	Fringe Benefits/Overheads	0020
82188	Jan-12	930274	RESEARCH AND DEVELOPME	Miscellaneous General Expenses	Fringe Benefits/Overheads	0020
82189	Jan-12	930274	RESEARCH AND DEVELOPME	Miscellaneous General Expenses	Fringe Benefits/Overheads	0020
82190	Jan-12	930274	RESEARCH AND DEVELOPME	Miscellaneous General Expenses	Fringe Benefits/Overheads	0020
82191	Jan-12	930274	RESEARCH AND DEVELOPME	Miscellaneous General Expenses	Fringe Benefits/Overheads	0020
82192	Jan-12	930274	RESEARCH AND DEVELOPME	Miscellaneous General Expenses	Fringe Benefits/Overheads	0020
82193	Jan-12	930274	RESEARCH AND DEVELOPME	Miscellaneous General Expenses	Fringe Benefits/Overheads	0020
82194	Jan-12	930274	RESEARCH AND DEVELOPME	Miscellaneous General Expenses	Fringe Benefits/Overheads	0020
82195	Jan-12	930274	RESEARCH AND DEVELOPME	Miscellaneous General Expenses	Fringe Benefits/Overheads	0020
82196	Jan-12	930274	RESEARCH AND DEVELOPME	Miscellaneous General Expenses	Fringe Benefits/Overheads	0020
82197	Jan-12	930274	RESEARCH AND DEVELOPME	Miscellaneous General Expenses	Fringe Benefits/Overheads	0020
82198	Jan-12	930274	RESEARCH AND DEVELOPME	Miscellaneous General Expenses	Fringe Benefits/Overheads	0020
82199	Jan-12	930274	RESEARCH AND DEVELOPME	Miscellaneous General Expenses	Fringe Benefits/Overheads	0020
82200	Jan-12	930274	RESEARCH AND DEVELOPME	Miscellaneous General Expenses	Fringe Benefits/Overheads	0020
82201	Jan-12	930274	RESEARCH AND DEVELOPME	Miscellaneous General Expenses	Fringe Benefits/Overheads	0020
82202	Jan-12	930274	RESEARCH AND DEVELOPME	Miscellaneous General Expenses	Indirect Miscellaneous Expenses	0020
82203	Jan-12	930274	RESEARCH AND DEVELOPME	Miscellaneous General Expenses	Outside Services	0020
82204	Jan-12	930274	RESEARCH AND DEVELOPME	Miscellaneous General Expenses	Outside Services	0020
82205	Jan-12	930274	RESEARCH AND DEVELOPME	Miscellaneous General Expenses	Indirect Miscellaneous Expenses	0020
82206	Jan-12	930903	RESEARCH WORK - INDIREC	Miscellaneous General Expenses	Outside Services	0020
82207	Jan-12	930903	RESEARCH WORK - INDIREC	Miscellaneous General Expenses	Outside Services	0020
82208	Jan-12	930903	RESEARCH WORK - INDIREC	Miscellaneous General Expenses	Outside Services	0020
82209	Jan-12	931004	RENTS-CORPORATE HQ	Rents	Equipment/Facilities	0100
82210	Jan-12	931004	RENTS-CORPORATE HQ	Rents	Equipment/Facilities	0100
82211	Jan-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Outside Services	0020
82212	Jan-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Outside Services	0020
82213	Jan-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Outside Services	0020
82214	Jan-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Outside Services	0020
82215	Jan-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Indirect Miscellaneous Expenses	0020
82216	Jan-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Direct-Indirect Labor	0020
82217	Jan-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Direct-Indirect Labor	0020
82218	Jan-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Direct-Indirect Labor	0020
82219	Jan-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Direct-Indirect Labor	0020
82220	Jan-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Direct-Indirect Labor	0020
82221	Jan-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Direct-Indirect Labor	0020
82222	Jan-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Direct-Indirect Labor	0020

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012**

Row #	From Department	Charge Type	Total \$ Amount
82174	DIRECTOR ENVIRONMENTAL AFFAIRS	Direct	(20,000.00)
82175	LEGAL DEPARTMENT - SERVCO	Indirect	25,536.00
82176	LEGAL DEPARTMENT - SERVCO	Indirect	117,219.20
82177	LEGAL DEPARTMENT - SERVCO	Indirect	4,167.13
82178	GENERAL COUNSEL - SERVCO	Indirect	20,217.17
82179	GENERAL COUNSEL - SERVCO	Indirect	242,606.04
82180	GENERAL COUNSEL - SERVCO	Indirect	20,217.17
82181	GENERAL COUNSEL - SERVCO	Indirect	(20,217.17)
82182	GENERAL COUNSEL - SERVCO	Indirect	(242,606.04)
82183	PPL	Indirect	20,217.17
82184	RESEARCH AND DEVELOPMENT	Indirect	757.64
82185	RESEARCH AND DEVELOPMENT	Indirect	1,894.10
82186	RESEARCH AND DEVELOPMENT	Indirect	1,136.46
82187	RESEARCH AND DEVELOPMENT	Indirect	34.45
82188	RESEARCH AND DEVELOPMENT	Indirect	150.07
82189	RESEARCH AND DEVELOPMENT	Indirect	246.06
82190	RESEARCH AND DEVELOPMENT	Indirect	92.32
82191	RESEARCH AND DEVELOPMENT	Indirect	16.27
82192	RESEARCH AND DEVELOPMENT	Indirect	13.78
82193	RESEARCH AND DEVELOPMENT	Indirect	60.03
82194	RESEARCH AND DEVELOPMENT	Indirect	98.43
82195	RESEARCH AND DEVELOPMENT	Indirect	36.93
82196	RESEARCH AND DEVELOPMENT	Indirect	6.51
82197	RESEARCH AND DEVELOPMENT	Indirect	9.76
82198	RESEARCH AND DEVELOPMENT	Indirect	55.39
82199	RESEARCH AND DEVELOPMENT	Indirect	147.64
82200	RESEARCH AND DEVELOPMENT	Indirect	90.04
82201	RESEARCH AND DEVELOPMENT	Indirect	20.67
82202	RESEARCH AND DEVELOPMENT	Indirect	46,945.12
82203	RESEARCH AND DEVELOPMENT	Indirect	8,839.00
82204	RESEARCH AND DEVELOPMENT	Indirect	51,562.00
82205	MANAGER - TRANSMISSION LINES	Indirect	18,019.09
82206	MANAGER MARKETING	Indirect	2,569.48
82207	MANAGER MARKETING	Indirect	1,889.35
82208	MANAGER MARKETING	Indirect	350.00
82209	FACILITIES MANAGMENT	Direct	18,182.79
82210	FACILITIES MANAGMENT	Direct	175,534.33
82211	NETWORK INFRASTRUCTURE	Indirect	220.77
82212	NETWORK INFRASTRUCTURE	Indirect	220.77
82213	NETWORK INFRASTRUCTURE	Indirect	126.30
82214	NETWORK INFRASTRUCTURE	Indirect	815.72
82215	NETWORK INFRASTRUCTURE	Indirect	2,909.33
82216	NETWORK INFRASTRUCTURE	Indirect	6,115.51
82217	PROJECT MANAGEMENT AND CONTROL	Indirect	394.89
82218	PROJECT MANAGEMENT AND CONTROL	Indirect	847.06
82219	NETWORK INFRASTRUCTURE	Indirect	15,256.14
82220	PROJECT MANAGEMENT AND CONTROL	Indirect	700.57
82221	NETWORK INFRASTRUCTURE	Indirect	10,819.53
82222	PROJECT MANAGEMENT AND CONTROL	Indirect	(101.90)

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
82223	Jan-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Direct-Indirect Labor	0020
82224	Jan-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Direct-Indirect Labor	0100
82225	Jan-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Direct-Indirect Labor	0100
82226	Jan-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Direct-Indirect Labor	0100
82227	Jan-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Direct-Indirect Labor	0100
82228	Jan-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Indirect Miscellaneous Expenses	0100
82229	Jan-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Direct-Indirect Labor	0100
82230	Jan-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Direct-Indirect Labor	0100
82231	Jan-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Direct-Indirect Labor	0100
82232	Jan-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Direct-Indirect Labor	0100
82233	Jan-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Direct-Indirect Labor	0100
82234	Jan-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Direct-Indirect Labor	0100
82235	Jan-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Direct-Indirect Labor	0100
82236	Jan-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0100
82237	Jan-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0100
82238	Jan-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0100
82239	Jan-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0100
82240	Jan-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0100
82241	Jan-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0100
82242	Jan-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0100
82243	Jan-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0100
82244	Jan-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0100
82245	Jan-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0100
82246	Jan-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0100
82247	Jan-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0100
82248	Jan-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0100
82249	Jan-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0100
82250	Jan-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0100
82251	Jan-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0100
82252	Jan-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0100
82253	Jan-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0100
82254	Jan-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0100
82255	Jan-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0100
82256	Jan-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0100
82257	Jan-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0100
82258	Jan-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0100
82259	Jan-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0100
82260	Jan-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0100
82261	Jan-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0100
82262	Jan-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0100
82263	Jan-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0100
82264	Jan-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0020
82265	Jan-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0020
82266	Jan-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0020
82267	Jan-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0020
82268	Jan-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0020
82269	Jan-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0020
82270	Jan-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0020
82271	Jan-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0020

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Row #	From Department	Charge Type	Total \$ Amount
82223	PROJECT MANAGEMENT AND CONTROL	Indirect	95.54
82224	NETWORK INFRASTRUCTURE	Indirect	4,204.65
82225	NETWORK INFRASTRUCTURE	Indirect	3.00
82226	NETWORK INFRASTRUCTURE	Indirect	4,741.53
82227	NETWORK INFRASTRUCTURE	Indirect	52.11
82228	NETWORK INFRASTRUCTURE	Indirect	6.00
82229	NETWORK INFRASTRUCTURE	Indirect	517.23
82230	NETWORK INFRASTRUCTURE	Indirect	4,121.63
82231	NETWORK INFRASTRUCTURE	Indirect	1,959.31
82232	NETWORK INFRASTRUCTURE	Indirect	3,154.81
82233	NETWORK INFRASTRUCTURE	Indirect	266.60
82234	NETWORK INFRASTRUCTURE	Indirect	85.00
82235	NETWORK INFRASTRUCTURE	Indirect	1,573.64
82236	NETWORK INFRASTRUCTURE	Indirect	4.30
82237	NETWORK INFRASTRUCTURE	Indirect	118.73
82238	NETWORK INFRASTRUCTURE	Indirect	438.78
82239	NETWORK INFRASTRUCTURE	Indirect	391.08
82240	NETWORK INFRASTRUCTURE	Indirect	240.06
82241	NETWORK INFRASTRUCTURE	Indirect	28.31
82242	NETWORK INFRASTRUCTURE	Indirect	24.61
82243	NETWORK INFRASTRUCTURE	Indirect	208.68
82244	NETWORK INFRASTRUCTURE	Indirect	339.95
82245	NETWORK INFRASTRUCTURE	Indirect	381.41
82246	NETWORK INFRASTRUCTURE	Indirect	103.20
82247	NETWORK INFRASTRUCTURE	Indirect	42.66
82248	NETWORK INFRASTRUCTURE	Indirect	11.70
82249	NETWORK INFRASTRUCTURE	Indirect	99.20
82250	NETWORK INFRASTRUCTURE	Indirect	161.60
82251	NETWORK INFRASTRUCTURE	Indirect	181.31
82252	NETWORK INFRASTRUCTURE	Indirect	49.07
82253	NETWORK INFRASTRUCTURE	Indirect	21.99
82254	NETWORK INFRASTRUCTURE	Indirect	78.99
82255	NETWORK INFRASTRUCTURE	Indirect	291.95
82256	NETWORK INFRASTRUCTURE	Indirect	267.22
82257	NETWORK INFRASTRUCTURE	Indirect	159.73
82258	NETWORK INFRASTRUCTURE	Indirect	18.84
82259	NETWORK INFRASTRUCTURE	Indirect	9.40
82260	NETWORK INFRASTRUCTURE	Indirect	79.68
82261	NETWORK INFRASTRUCTURE	Indirect	129.80
82262	NETWORK INFRASTRUCTURE	Indirect	145.62
82263	NETWORK INFRASTRUCTURE	Indirect	39.41
82264	PROJECT MANAGEMENT AND CONTROL	Indirect	7.28
82265	PROJECT MANAGEMENT AND CONTROL	Indirect	41.29
82266	PROJECT MANAGEMENT AND CONTROL	Indirect	110.04
82267	PROJECT MANAGEMENT AND CONTROL	Indirect	67.11
82268	PROJECT MANAGEMENT AND CONTROL	Indirect	15.41
82269	NETWORK INFRASTRUCTURE	Indirect	131.06
82270	NETWORK INFRASTRUCTURE	Indirect	743.60
82271	NETWORK INFRASTRUCTURE	Indirect	1,981.93

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
82272	Jan-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0020
82273	Jan-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0020
82274	Jan-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0020
82275	Jan-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0020
82276	Jan-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0020
82277	Jan-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0020
82278	Jan-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0020
82279	Jan-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0020
82280	Jan-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0020
82281	Jan-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0020
82282	Jan-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0020
82283	Jan-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0020
82284	Jan-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0020
82285	Jan-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0020
82286	Jan-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0020
82287	Jan-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0020
82288	Jan-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0020
82289	Jan-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0020
82290	Jan-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0020
82291	Jan-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0020
82292	Jan-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0020
82293	Jan-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0020
82294	Jan-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0020
82295	Jan-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0020
82296	Jan-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0020
82297	Jan-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0020
82298	Jan-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0020
82299	Jan-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0020
82300	Jan-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0020
82301	Jan-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0020
82302	Jan-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0020
82303	Jan-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0020
82304	Jan-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Equipment/Facilities	0020
82305	Jan-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Equipment/Facilities	0020
82306	Jan-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Equipment/Facilities	0020
82307	Jan-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Equipment/Facilities	0020
82308	Jan-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Equipment/Facilities	0020
82309	Jan-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Equipment/Facilities	0020
82310	Jan-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Equipment/Facilities	0100
82311	Jan-12	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Direct-Indirect Labor	0020
82312	Jan-12	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Direct-Indirect Labor	0020
82313	Jan-12	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Direct-Indirect Labor	0020
82314	Jan-12	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Direct-Indirect Labor	0020
82315	Jan-12	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Fringe Benefits/Overheads	0020
82316	Jan-12	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Fringe Benefits/Overheads	0020
82317	Jan-12	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Fringe Benefits/Overheads	0020
82318	Jan-12	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Fringe Benefits/Overheads	0020
82319	Jan-12	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Fringe Benefits/Overheads	0020
82320	Jan-12	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Fringe Benefits/Overheads	0020

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
82272	NETWORK INFRASTRUCTURE	Indirect	1,208.75
82273	NETWORK INFRASTRUCTURE	Indirect	277.52
82274	PROJECT MANAGEMENT AND CONTROL	Indirect	7.18
82275	PROJECT MANAGEMENT AND CONTROL	Indirect	31.29
82276	PROJECT MANAGEMENT AND CONTROL	Indirect	51.30
82277	PROJECT MANAGEMENT AND CONTROL	Indirect	19.25
82278	PROJECT MANAGEMENT AND CONTROL	Indirect	3.39
82279	NETWORK INFRASTRUCTURE	Indirect	111.24
82280	NETWORK INFRASTRUCTURE	Indirect	484.53
82281	NETWORK INFRASTRUCTURE	Indirect	794.47
82282	NETWORK INFRASTRUCTURE	Indirect	298.06
82283	NETWORK INFRASTRUCTURE	Indirect	52.53
82284	PROJECT MANAGEMENT AND CONTROL	Indirect	6.02
82285	PROJECT MANAGEMENT AND CONTROL	Indirect	34.15
82286	PROJECT MANAGEMENT AND CONTROL	Indirect	91.01
82287	PROJECT MANAGEMENT AND CONTROL	Indirect	55.51
82288	PROJECT MANAGEMENT AND CONTROL	Indirect	12.74
82289	PROJECT MANAGEMENT AND CONTROL	Indirect	(1.85)
82290	PROJECT MANAGEMENT AND CONTROL	Indirect	(8.07)
82291	PROJECT MANAGEMENT AND CONTROL	Indirect	(13.24)
82292	PROJECT MANAGEMENT AND CONTROL	Indirect	(4.97)
82293	PROJECT MANAGEMENT AND CONTROL	Indirect	(0.88)
82294	NETWORK INFRASTRUCTURE	Indirect	196.81
82295	NETWORK INFRASTRUCTURE	Indirect	857.24
82296	NETWORK INFRASTRUCTURE	Indirect	1,405.57
82297	NETWORK INFRASTRUCTURE	Indirect	527.34
82298	NETWORK INFRASTRUCTURE	Indirect	92.94
82299	PROJECT MANAGEMENT AND CONTROL	Indirect	0.82
82300	PROJECT MANAGEMENT AND CONTROL	Indirect	4.66
82301	PROJECT MANAGEMENT AND CONTROL	Indirect	12.41
82302	PROJECT MANAGEMENT AND CONTROL	Indirect	7.57
82303	PROJECT MANAGEMENT AND CONTROL	Indirect	1.74
82304	NETWORK INFRASTRUCTURE	Indirect	12,579.41
82305	NETWORK INFRASTRUCTURE	Indirect	15,414.87
82306	NETWORK INFRASTRUCTURE	Indirect	11,175.61
82307	INFORMATION TECHNOLOGY - ROLLUP	Indirect	7,988.33
82308	INFORMATION TECHNOLOGY - ROLLUP	Indirect	13,088.73
82309	INFORMATION TECHNOLOGY - ROLLUP	Indirect	3,748.62
82310	NETWORK INFRASTRUCTURE	Indirect	2,536.12
82311	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Direct	183.39
82312	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Direct	504.30
82313	IT RETAIL APPLICATIONS DEVELOPMENT	Direct	65.53
82314	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Direct	275.08
82315	IT RETAIL APPLICATIONS DEVELOPMENT	Direct	1.19
82316	IT RETAIL APPLICATIONS DEVELOPMENT	Direct	5.19
82317	IT RETAIL APPLICATIONS DEVELOPMENT	Direct	8.51
82318	IT RETAIL APPLICATIONS DEVELOPMENT	Direct	3.19
82319	IT RETAIL APPLICATIONS DEVELOPMENT	Direct	0.56
82320	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Direct	9.17

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
82321	Jan-12	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Fringe Benefits/Overheads	0020
82322	Jan-12	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Fringe Benefits/Overheads	0020
82323	Jan-12	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Fringe Benefits/Overheads	0020
82324	Jan-12	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Fringe Benefits/Overheads	0020
82325	Jan-12	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Fringe Benefits/Overheads	0020
82326	Jan-12	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Fringe Benefits/Overheads	0020
82327	Jan-12	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Fringe Benefits/Overheads	0020
82328	Jan-12	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Fringe Benefits/Overheads	0020
82329	Jan-12	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Fringe Benefits/Overheads	0020
82330	Jan-12	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Fringe Benefits/Overheads	0020
82331	Jan-12	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Fringe Benefits/Overheads	0020
82332	Jan-12	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Fringe Benefits/Overheads	0020
82333	Jan-12	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Fringe Benefits/Overheads	0020
82334	Jan-12	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Fringe Benefits/Overheads	0020
82335	Jan-12	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Equipment/Facilities	0020
82336	Jan-12	935402	MAINT. OF NON-BONDABLE C	Maintenance Of General Plant	Outside Services	0020
82337	Jan-12	935402	MAINT. OF NON-BONDABLE C	Maintenance Of General Plant	Outside Services	0020
82338	Jan-12	935402	MAINT. OF NON-BONDABLE C	Maintenance Of General Plant	Outside Services	0020
82339	Jan-12	935402	MAINT. OF NON-BONDABLE C	Maintenance Of General Plant	Outside Services	0020
82340	Jan-12	935402	MAINT. OF NON-BONDABLE C	Maintenance Of General Plant	Outside Services	0020
82341	Jan-12	935403	MNTC BONDABLE PROPERTY	Maintenance Of General Plant	Outside Services	0020
82342	Jan-12	935403	MNTC BONDABLE PROPERTY	Maintenance Of General Plant	Outside Services	0020
82343	Jan-12	935403	MNTC BONDABLE PROPERTY	Maintenance Of General Plant	Outside Services	0020
82344	Jan-12	935403	MNTC BONDABLE PROPERTY	Maintenance Of General Plant	Outside Services	0020
82345	Jan-12	935403	MNTC BONDABLE PROPERTY	Maintenance Of General Plant	Outside Services	0020
82346	Jan-12	935403	MNTC BONDABLE PROPERTY	Maintenance Of General Plant	Outside Services	0020
82347	Jan-12	935403	MNTC BONDABLE PROPERTY	Maintenance Of General Plant	Outside Services	0020
82348	Jan-12	935403	MNTC BONDABLE PROPERTY	Maintenance Of General Plant	Outside Services	0020
82349	Jan-12	935403	MNTC BONDABLE PROPERTY	Maintenance Of General Plant	Outside Services	0020
82350	Jan-12	935403	MNTC BONDABLE PROPERTY	Maintenance Of General Plant	Outside Services	0020
82351	Jan-12	935403	MNTC BONDABLE PROPERTY	Maintenance Of General Plant	Outside Services	0020
82352	Jan-12	935403	MNTC BONDABLE PROPERTY	Maintenance Of General Plant	Outside Services	0020
82353	Jan-12	935403	MNTC BONDABLE PROPERTY	Maintenance Of General Plant	Outside Services	0020
82354	Jan-12	935403	MNTC BONDABLE PROPERTY	Maintenance Of General Plant	Outside Services	0020
82355	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020
82356	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020
82357	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020
82358	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020
82359	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020
82360	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Equipment/Facilities	0020
82361	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020
82362	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020
82363	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020
82364	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Materials/Fuels	0020
82365	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Equipment/Facilities	0020
82366	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020
82367	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020
82368	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Indirect Miscellaneous Expenses	0020
82369	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Indirect Miscellaneous Expenses	0020

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
82321	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Direct	39.96
82322	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Direct	65.51
82323	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Direct	24.58
82324	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Direct	4.33
82325	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Direct	3.34
82326	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Direct	14.53
82327	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Direct	23.82
82328	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Direct	8.94
82329	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Direct	1.58
82330	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Direct	5.00
82331	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Direct	21.79
82332	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Direct	35.74
82333	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Direct	13.41
82334	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Direct	2.36
82335	INFORMATION TECHNOLOGY - ROLLUP	Direct	3,072.16
82336	MANAGER OFFICE FACILITIES	Direct	104.74
82337	MANAGER OFFICE FACILITIES	Direct	588.00
82338	MANAGER OFFICE FACILITIES	Direct	39.90
82339	MANAGER OFFICE FACILITIES	Direct	395.06
82340	MANAGER OFFICE FACILITIES	Direct	458.06
82341	MANAGER OFFICE FACILITIES	Direct	315.74
82342	MANAGER OFFICE FACILITIES	Direct	64.88
82343	MANAGER OFFICE FACILITIES	Direct	157.50
82344	MANAGER OFFICE FACILITIES	Direct	316.03
82345	MANAGER OFFICE FACILITIES	Direct	867.22
82346	MANAGER OFFICE FACILITIES	Direct	1,416.48
82347	MANAGER OFFICE FACILITIES	Direct	30.45
82348	MANAGER OFFICE FACILITIES	Direct	424.02
82349	MANAGER OFFICE FACILITIES	Direct	63.00
82350	MANAGER OFFICE FACILITIES	Direct	63.00
82351	MANAGER OFFICE FACILITIES	Direct	165.90
82352	MANAGER OFFICE FACILITIES	Direct	742.84
82353	MANAGER OFFICE FACILITIES	Direct	473.99
82354	MANAGER OFFICE FACILITIES	Direct	583.58
82355	ENTERPRISE APPLICATION SUPPORT	Indirect	1,085.21
82356	ENTERPRISE APPLICATION SUPPORT	Indirect	10,907.52
82357	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	2,122.05
82358	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	2,425.00
82359	IT CLIENT SUPPORT SERVICES	Indirect	7,561.58
82360	DESKTOP OPERATIONS	Indirect	390.39
82361	TSS TECH SUPPORT SERVICES	Indirect	2,497.11
82362	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	424.20
82363	DESKTOP OPERATIONS	Indirect	1,832.74
82364	DESKTOP OPERATIONS	Indirect	195.06
82365	DESKTOP OPERATIONS	Indirect	132.89
82366	IT ENERGY SERVICES	Indirect	5,496.44
82367	IT CUSTOMER APPLICATIONS	Indirect	549.44
82368	IT ENERGY SERVICES	Indirect	337.45
82369	IT CUSTOMER APPLICATIONS	Indirect	5,575.02

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
82370	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Outside Services	0020
82371	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Equipment/Facilities	0020
82372	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Indirect Miscellaneous Expenses	0020
82373	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Equipment/Facilities	0020
82374	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Equipment/Facilities	0020
82375	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Indirect Miscellaneous Expenses	0020
82376	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
82377	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
82378	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
82379	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
82380	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
82381	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
82382	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
82383	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
82384	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
82385	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
82386	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
82387	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
82388	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
82389	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
82390	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
82391	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
82392	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
82393	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
82394	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
82395	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
82396	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
82397	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
82398	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
82399	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
82400	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
82401	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
82402	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
82403	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
82404	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
82405	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
82406	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
82407	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
82408	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
82409	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
82410	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
82411	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
82412	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
82413	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
82414	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
82415	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
82416	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
82417	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
82418	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020

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Row #	From Department	Charge Type	Total \$ Amount
82370	ENTERPRISE APPLICATION SUPPORT	Indirect	560.02
82371	DESKTOP OPERATIONS	Indirect	755.33
82372	IT CUSTOMER APPLICATIONS	Indirect	690.08
82373	ENTERPRISE APPLICATION SUPPORT	Indirect	198.62
82374	DESKTOP OPERATIONS	Indirect	351.24
82375	IT ENERGY SERVICES	Indirect	2,152.15
82376	TSS TECH SUPPORT SERVICES	Indirect	4,237.92
82377	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	-
82378	NETWORK INFRASTRUCTURE	Indirect	203.60
82379	IT SHARED SERVICES APPLICATIONS	Indirect	3,080.89
82380	IT SECURITY	Indirect	2,233.96
82381	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	4,720.49
82382	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	4,119.27
82383	IT INFRASTRUCTURE	Indirect	60.67
82384	IT INFRASTRUCTURE	Indirect	62.73
82385	IT INFRASTRUCTURE	Indirect	632.97
82386	IT INFRASTRUCTURE	Indirect	2,636.94
82387	IT INFRASTRUCTURE	Indirect	6,731.99
82388	IT ENERGY SERVICES	Indirect	2,932.00
82389	IT DISTRIBUTION OPERATIONS	Indirect	4,067.70
82390	IT CUSTOMER APPLICATIONS	Indirect	4,924.41
82391	IT CLIENT SUPPORT SERVICES	Indirect	2,795.12
82392	ENTERPRISE APPLICATION SUPPORT	Indirect	10,756.29
82393	DESKTOP OPERATIONS	Indirect	391.52
82394	DESKTOP OPERATIONS	Indirect	5,465.71
82395	PROJECT MANAGEMENT AND CONTROL	Indirect	1,978.30
82396	TSS TECH SUPPORT SERVICES	Indirect	11,061.26
82397	NETWORK INFRASTRUCTURE	Indirect	407.20
82398	IT SHARED SERVICES APPLICATIONS	Indirect	6,051.19
82399	IT SECURITY	Indirect	5,529.80
82400	IT INFRASTRUCTURE	Indirect	115.98
82401	IT INFRASTRUCTURE	Indirect	250.92
82402	IT INFRASTRUCTURE	Indirect	184.52
82403	IT INFRASTRUCTURE	Indirect	6,458.35
82404	IT INFRASTRUCTURE	Indirect	17,612.46
82405	IT DISTRIBUTION OPERATIONS	Indirect	8,582.77
82406	IT CLIENT SUPPORT SERVICES	Indirect	8,863.00
82407	TSS TECH SUPPORT SERVICES	Indirect	(11.78)
82408	PROJECT MANAGEMENT AND CONTROL	Indirect	(475.00)
82409	IT SHARED SERVICES APPLICATIONS	Indirect	1,423.08
82410	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	10,177.60
82411	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	10,546.05
82412	IT INFRASTRUCTURE	Indirect	2,640.42
82413	IT ENERGY SERVICES	Indirect	11,729.33
82414	IT CUSTOMER APPLICATIONS	Indirect	9,680.04
82415	ENTERPRISE APPLICATION SUPPORT	Indirect	386.00
82416	ENTERPRISE APPLICATION SUPPORT	Indirect	26,383.39
82417	DESKTOP OPERATIONS	Indirect	978.80
82418	DESKTOP OPERATIONS	Indirect	12,496.67

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
82419	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
82420	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
82421	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
82422	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
82423	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
82424	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
82425	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
82426	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
82427	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
82428	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
82429	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
82430	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
82431	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
82432	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
82433	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
82434	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
82435	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
82436	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
82437	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
82438	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
82439	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
82440	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
82441	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
82442	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0100
82443	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0100
82444	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0100
82445	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0100
82446	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
82447	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
82448	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
82449	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
82450	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
82451	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
82452	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
82453	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
82454	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
82455	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
82456	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
82457	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
82458	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
82459	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
82460	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
82461	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
82462	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
82463	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
82464	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
82465	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
82466	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
82467	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020

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Row #	From Department	Charge Type	Total \$ Amount
82419	PROJECT MANAGEMENT AND CONTROL	Indirect	719.81
82420	NETWORK INFRASTRUCTURE	Indirect	407.20
82421	IT SECURITY	Indirect	3,720.22
82422	IT INFRASTRUCTURE	Indirect	69.83
82423	IT INFRASTRUCTURE	Indirect	188.19
82424	IT INFRASTRUCTURE	Indirect	159.02
82425	IT INFRASTRUCTURE	Indirect	3,468.58
82426	IT INFRASTRUCTURE	Indirect	13,373.34
82427	IT DISTRIBUTION OPERATIONS	Indirect	4,888.33
82428	IT CLIENT SUPPORT SERVICES	Indirect	6,204.10
82429	ENTERPRISE APPLICATION SUPPORT	Indirect	231.60
82430	ENTERPRISE APPLICATION SUPPORT	Indirect	15,098.45
82431	ENTERPRISE APPLICATION SUPPORT	Indirect	3,573.97
82432	IT CUSTOMER APPLICATIONS	Indirect	6,547.69
82433	IT DISTRIBUTION OPERATIONS	Indirect	652.26
82434	IT ENERGY SERVICES	Indirect	9,580.33
82435	IT INFRASTRUCTURE	Indirect	473.10
82436	IT INFRASTRUCTURE	Indirect	639.20
82437	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	8,437.42
82438	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	8,028.38
82439	IT SECURITY	Indirect	1,837.64
82440	PROJECT MANAGEMENT AND CONTROL	Indirect	1,330.00
82441	TSS TECH SUPPORT SERVICES	Indirect	7,959.51
82442	ENTERPRISE APPLICATION SUPPORT	Indirect	114.65
82443	IT INFRASTRUCTURE	Indirect	(424.00)
82444	IT INFRASTRUCTURE	Indirect	(9.40)
82445	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	(483.66)
82446	PROJECT MANAGEMENT AND CONTROL	Indirect	35.98
82447	PROJECT MANAGEMENT AND CONTROL	Indirect	156.74
82448	PROJECT MANAGEMENT AND CONTROL	Indirect	257.00
82449	PROJECT MANAGEMENT AND CONTROL	Indirect	96.42
82450	PROJECT MANAGEMENT AND CONTROL	Indirect	17.00
82451	NETWORK INFRASTRUCTURE	Indirect	3.50
82452	IT SHARED SERVICES APPLICATIONS	Indirect	110.07
82453	IT SHARED SERVICES APPLICATIONS	Indirect	479.43
82454	IT SHARED SERVICES APPLICATIONS	Indirect	786.10
82455	IT SHARED SERVICES APPLICATIONS	Indirect	294.94
82456	IT SHARED SERVICES APPLICATIONS	Indirect	51.97
82457	IT SECURITY	Indirect	100.59
82458	IT SECURITY	Indirect	438.13
82459	IT SECURITY	Indirect	718.38
82460	NETWORK INFRASTRUCTURE	Indirect	19.85
82461	NETWORK INFRASTRUCTURE	Indirect	52.90
82462	NETWORK INFRASTRUCTURE	Indirect	32.26
82463	NETWORK INFRASTRUCTURE	Indirect	7.41
82464	TSS TECH SUPPORT SERVICES	Indirect	95.02
82465	TSS TECH SUPPORT SERVICES	Indirect	539.13
82466	TSS TECH SUPPORT SERVICES	Indirect	1,436.97
82467	TSS TECH SUPPORT SERVICES	Indirect	876.38

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Row #	From Department	Charge Type	Total \$ Amount
82468	TSS TECH SUPPORT SERVICES	Indirect	201.20
82469	IT CLIENT SUPPORT SERVICES	Indirect	76.13
82470	IT CLIENT SUPPORT SERVICES	Indirect	431.98
82471	IT CLIENT SUPPORT SERVICES	Indirect	1,151.39
82472	IT CLIENT SUPPORT SERVICES	Indirect	702.22
82473	IT CLIENT SUPPORT SERVICES	Indirect	161.22
82474	IT DISTRIBUTION OPERATIONS	Indirect	73.72
82475	IT DISTRIBUTION OPERATIONS	Indirect	418.32
82476	IT DISTRIBUTION OPERATIONS	Indirect	1,114.99
82477	IT DISTRIBUTION OPERATIONS	Indirect	680.01
82478	IT SECURITY	Indirect	269.52
82479	IT SECURITY	Indirect	47.50
82480	IT INFRASTRUCTURE	Indirect	23.97
82481	IT INFRASTRUCTURE	Indirect	437.83
82482	IT INFRASTRUCTURE	Indirect	1,907.12
82483	IT INFRASTRUCTURE	Indirect	3,174.69
82484	IT INFRASTRUCTURE	Indirect	1,173.22
82485	IT INFRASTRUCTURE	Indirect	206.78
82486	IT DISTRIBUTION OPERATIONS	Indirect	156.12
82487	IT SHARED SERVICES APPLICATIONS	Indirect	69.36
82488	IT SHARED SERVICES APPLICATIONS	Indirect	12.22
82489	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	185.13
82490	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	806.38
82491	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	1,322.17
82492	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	496.05
82493	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	87.42
82494	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	191.84
82495	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	835.56
82496	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	1,370.03
82497	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	514.02
82498	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	90.60
82499	IT SHARED SERVICES APPLICATIONS	Indirect	184.87
82500	IT SHARED SERVICES APPLICATIONS	Indirect	112.75
82501	IT SHARED SERVICES APPLICATIONS	Indirect	25.89
82502	PROJECT MANAGEMENT AND CONTROL	Indirect	(4.08)
82503	PROJECT MANAGEMENT AND CONTROL	Indirect	(23.15)
82504	PROJECT MANAGEMENT AND CONTROL	Indirect	(61.71)
82505	PROJECT MANAGEMENT AND CONTROL	Indirect	(37.63)
82506	PROJECT MANAGEMENT AND CONTROL	Indirect	(8.64)
82507	TSS TECH SUPPORT SERVICES	Indirect	(0.10)
82508	TSS TECH SUPPORT SERVICES	Indirect	(0.57)
82509	TSS TECH SUPPORT SERVICES	Indirect	(1.53)
82510	TSS TECH SUPPORT SERVICES	Indirect	(0.93)
82511	TSS TECH SUPPORT SERVICES	Indirect	(0.21)
82512	DESKTOP OPERATIONS	Indirect	115.76
82513	DESKTOP OPERATIONS	Indirect	656.80
82514	DESKTOP OPERATIONS	Indirect	1,750.60
82515	DESKTOP OPERATIONS	Indirect	1,067.66
82516	DESKTOP OPERATIONS	Indirect	245.11

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Row #	From Department	Charge Type	Total \$ Amount
82517	ENTERPRISE APPLICATION SUPPORT	Indirect	226.64
82518	ENTERPRISE APPLICATION SUPPORT	Indirect	1,285.94
82519	ENTERPRISE APPLICATION SUPPORT	Indirect	3,477.62
82520	ENTERPRISE APPLICATION SUPPORT	Indirect	2,090.36
82521	ENTERPRISE APPLICATION SUPPORT	Indirect	479.90
82522	IT CUSTOMER APPLICATIONS	Indirect	83.14
82523	IT CUSTOMER APPLICATIONS	Indirect	471.81
82524	IT CUSTOMER APPLICATIONS	Indirect	1,257.53
82525	IT CUSTOMER APPLICATIONS	Indirect	766.94
82526	IT CUSTOMER APPLICATIONS	Indirect	176.07
82527	IT ENERGY SERVICES	Indirect	100.76
82528	IT ENERGY SERVICES	Indirect	571.68
82529	IT ENERGY SERVICES	Indirect	1,523.75
82530	IT ENERGY SERVICES	Indirect	929.33
82531	IT ENERGY SERVICES	Indirect	213.35
82532	IT INFRASTRUCTURE	Indirect	22.68
82533	IT INFRASTRUCTURE	Indirect	128.69
82534	IT INFRASTRUCTURE	Indirect	343.01
82535	IT INFRASTRUCTURE	Indirect	209.20
82536	IT INFRASTRUCTURE	Indirect	48.04
82537	IT SHARED SERVICES APPLICATIONS	Indirect	150.16
82538	IT SHARED SERVICES APPLICATIONS	Indirect	26.47
82539	IT SECURITY	Indirect	40.64
82540	IT SECURITY	Indirect	177.00
82541	IT SECURITY	Indirect	290.21
82542	IT SECURITY	Indirect	108.88
82543	IT SECURITY	Indirect	19.19
82544	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	85.87
82545	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	374.00
82546	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	613.24
82547	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	230.08
82548	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	40.55
82549	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	74.93
82550	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	326.36
82551	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	535.13
82552	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	200.77
82553	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	35.39
82554	TSS TECH SUPPORT SERVICES	Indirect	77.09
82555	TSS TECH SUPPORT SERVICES	Indirect	335.77
82556	TSS TECH SUPPORT SERVICES	Indirect	550.55
82557	TSS TECH SUPPORT SERVICES	Indirect	206.56
82558	TSS TECH SUPPORT SERVICES	Indirect	36.40
82559	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	(21.36)
82560	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	(121.83)
82561	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	50.29
82562	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	(27.30)
82563	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	(11.05)
82564	NETWORK INFRASTRUCTURE	Indirect	3.70
82565	NETWORK INFRASTRUCTURE	Indirect	16.13

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Row #	From Department	Charge Type	Total \$ Amount
82566	NETWORK INFRASTRUCTURE	Indirect	26.45
82567	NETWORK INFRASTRUCTURE	Indirect	9.92
82568	NETWORK INFRASTRUCTURE	Indirect	1.75
82569	IT SHARED SERVICES APPLICATIONS	Indirect	56.03
82570	IT SHARED SERVICES APPLICATIONS	Indirect	244.10
82571	IT SHARED SERVICES APPLICATIONS	Indirect	400.24
82572	IT CUSTOMER APPLICATIONS	Indirect	639.73
82573	IT CUSTOMER APPLICATIONS	Indirect	240.01
82574	IT CUSTOMER APPLICATIONS	Indirect	42.30
82575	IT CLIENT SUPPORT SERVICES	Indirect	50.84
82576	IT CLIENT SUPPORT SERVICES	Indirect	221.46
82577	IT CLIENT SUPPORT SERVICES	Indirect	363.11
82578	IT CLIENT SUPPORT SERVICES	Indirect	136.23
82579	IT CLIENT SUPPORT SERVICES	Indirect	24.01
82580	ENTERPRISE APPLICATION SUPPORT	Indirect	200.71
82581	ENTERPRISE APPLICATION SUPPORT	Indirect	881.09
82582	ENTERPRISE APPLICATION SUPPORT	Indirect	1,385.41
82583	ENTERPRISE APPLICATION SUPPORT	Indirect	530.73
82584	ENTERPRISE APPLICATION SUPPORT	Indirect	95.00
82585	DESKTOP OPERATIONS	Indirect	106.54
82586	DESKTOP OPERATIONS	Indirect	464.07
82587	DESKTOP OPERATIONS	Indirect	760.91
82588	DESKTOP OPERATIONS	Indirect	285.48
82589	DESKTOP OPERATIONS	Indirect	50.31
82590	IT INFRASTRUCTURE	Indirect	82.26
82591	IT INFRASTRUCTURE	Indirect	151.68
82592	IT INFRASTRUCTURE	Indirect	635.51
82593	IT INFRASTRUCTURE	Indirect	1,278.17
82594	IT INFRASTRUCTURE	Indirect	432.70
82595	IT INFRASTRUCTURE	Indirect	70.82
82596	IT ENERGY SERVICES	Indirect	53.32
82597	IT ENERGY SERVICES	Indirect	232.31
82598	IT ENERGY SERVICES	Indirect	380.90
82599	IT ENERGY SERVICES	Indirect	142.91
82600	IT ENERGY SERVICES	Indirect	25.19
82601	IT DISTRIBUTION OPERATIONS	Indirect	73.99
82602	IT DISTRIBUTION OPERATIONS	Indirect	322.28
82603	IT DISTRIBUTION OPERATIONS	Indirect	528.44
82604	IT DISTRIBUTION OPERATIONS	Indirect	198.25
82605	IT DISTRIBUTION OPERATIONS	Indirect	34.94
82606	IT CUSTOMER APPLICATIONS	Indirect	89.59
82607	IT CUSTOMER APPLICATIONS	Indirect	390.17
82608	PROJECT MANAGEMENT AND CONTROL	Indirect	13.09
82609	PROJECT MANAGEMENT AND CONTROL	Indirect	57.03
82610	PROJECT MANAGEMENT AND CONTROL	Indirect	93.51
82611	PROJECT MANAGEMENT AND CONTROL	Indirect	35.08
82612	PROJECT MANAGEMENT AND CONTROL	Indirect	6.18
82613	IT INFRASTRUCTURE	Indirect	820.87
82614	IT INFRASTRUCTURE	Indirect	2,221.46

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Row #	From Department	Charge Type	Total \$ Amount
82615	IT INFRASTRUCTURE	Indirect	1,334.39
82616	IT INFRASTRUCTURE	Indirect	306.37
82617	IT INFRASTRUCTURE	Indirect	20.66
82618	IT SECURITY	Indirect	31.96
82619	IT SECURITY	Indirect	181.32
82620	IT SECURITY	Indirect	483.29
82621	IT SECURITY	Indirect	294.75
82622	IT SECURITY	Indirect	67.67
82623	NETWORK INFRASTRUCTURE	Indirect	3.50
82624	NETWORK INFRASTRUCTURE	Indirect	19.84
82625	NETWORK INFRASTRUCTURE	Indirect	52.90
82626	NETWORK INFRASTRUCTURE	Indirect	32.26
82627	NETWORK INFRASTRUCTURE	Indirect	7.40
82628	ENTERPRISE APPLICATION SUPPORT	Indirect	129.71
82629	ENTERPRISE APPLICATION SUPPORT	Indirect	735.90
82630	ENTERPRISE APPLICATION SUPPORT	Indirect	1,991.52
82631	ENTERPRISE APPLICATION SUPPORT	Indirect	1,196.24
82632	ENTERPRISE APPLICATION SUPPORT	Indirect	274.64
82633	IT CLIENT SUPPORT SERVICES	Indirect	53.29
82634	IT CLIENT SUPPORT SERVICES	Indirect	302.39
82635	IT CLIENT SUPPORT SERVICES	Indirect	805.97
82636	IT CLIENT SUPPORT SERVICES	Indirect	491.55
82637	IT CLIENT SUPPORT SERVICES	Indirect	112.85
82638	IT DISTRIBUTION OPERATIONS	Indirect	42.00
82639	IT DISTRIBUTION OPERATIONS	Indirect	238.26
82640	IT DISTRIBUTION OPERATIONS	Indirect	635.05
82641	IT DISTRIBUTION OPERATIONS	Indirect	387.31
82642	IT DISTRIBUTION OPERATIONS	Indirect	88.92
82643	IT INFRASTRUCTURE	Indirect	144.68
82644	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	72.48
82645	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	411.24
82646	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	1,096.10
82647	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	668.50
82648	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	153.48
82649	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	68.97
82650	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	391.30
82651	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	1,042.97
82652	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	636.08
82653	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	146.03
82654	IT SECURITY	Indirect	15.79
82655	IT SECURITY	Indirect	89.57
82656	IT SECURITY	Indirect	238.73
82657	IT SECURITY	Indirect	145.60
82658	IT SECURITY	Indirect	33.43
82659	PROJECT MANAGEMENT AND CONTROL	Indirect	11.42
82660	PROJECT MANAGEMENT AND CONTROL	Indirect	64.82
82661	PROJECT MANAGEMENT AND CONTROL	Indirect	172.78
82662	PROJECT MANAGEMENT AND CONTROL	Indirect	105.38
82663	PROJECT MANAGEMENT AND CONTROL	Indirect	24.19

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
82664	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
82665	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
82666	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
82667	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
82668	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
82669	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
82670	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
82671	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
82672	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
82673	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
82674	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
82675	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
82676	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
82677	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
82678	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
82679	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
82680	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
82681	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
82682	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
82683	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
82684	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
82685	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
82686	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
82687	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
82688	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
82689	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
82690	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
82691	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
82692	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
82693	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
82694	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Outside Services	0020
82695	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Outside Services	0020
82696	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Outside Services	0020
82697	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Outside Services	0020
82698	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Outside Services	0020
82699	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Outside Services	0020
82700	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Outside Services	0020
82701	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Outside Services	0020
82702	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Outside Services	0020
82703	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Outside Services	0020
82704	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Outside Services	0020
82705	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Outside Services	0020
82706	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Equipment/Facilities	0020
82707	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Equipment/Facilities	0020
82708	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Equipment/Facilities	0020
82709	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Equipment/Facilities	0020
82710	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Outside Services	0020
82711	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Outside Services	0020
82712	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Outside Services	0020

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Row #	From Department	Charge Type	Total \$ Amount
82664	TSS TECH SUPPORT SERVICES	Indirect	68.37
82665	TSS TECH SUPPORT SERVICES	Indirect	387.95
82666	TSS TECH SUPPORT SERVICES	Indirect	1,034.02
82667	TSS TECH SUPPORT SERVICES	Indirect	630.63
82668	TSS TECH SUPPORT SERVICES	Indirect	144.78
82669	ENTERPRISE APPLICATION SUPPORT	Indirect	30.70
82670	ENTERPRISE APPLICATION SUPPORT	Indirect	174.19
82671	ENTERPRISE APPLICATION SUPPORT	Indirect	464.29
82672	ENTERPRISE APPLICATION SUPPORT	Indirect	283.16
82673	ENTERPRISE APPLICATION SUPPORT	Indirect	65.01
82674	IT CUSTOMER APPLICATIONS	Indirect	56.24
82675	IT CUSTOMER APPLICATIONS	Indirect	319.12
82676	IT CUSTOMER APPLICATIONS	Indirect	850.61
82677	IT CUSTOMER APPLICATIONS	Indirect	518.77
82678	IT CUSTOMER APPLICATIONS	Indirect	119.10
82679	IT DISTRIBUTION OPERATIONS	Indirect	5.60
82680	IT DISTRIBUTION OPERATIONS	Indirect	31.79
82681	IT DISTRIBUTION OPERATIONS	Indirect	84.74
82682	IT DISTRIBUTION OPERATIONS	Indirect	51.68
82683	IT DISTRIBUTION OPERATIONS	Indirect	11.86
82684	IT ENERGY SERVICES	Indirect	82.30
82685	IT ENERGY SERVICES	Indirect	466.94
82686	IT ENERGY SERVICES	Indirect	1,244.57
82687	IT ENERGY SERVICES	Indirect	759.06
82688	IT ENERGY SERVICES	Indirect	174.28
82689	IT INFRASTRUCTURE	Indirect	9.55
82690	IT INFRASTRUCTURE	Indirect	54.21
82691	IT INFRASTRUCTURE	Indirect	144.50
82692	IT INFRASTRUCTURE	Indirect	88.12
82693	IT INFRASTRUCTURE	Indirect	20.24
82694	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	848.74
82695	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	2,546.21
82696	DESKTOP OPERATIONS	Indirect	2,369.53
82697	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	5,254.08
82698	DESKTOP OPERATIONS	Indirect	2,090.76
82699	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	3,233.28
82700	DESKTOP OPERATIONS	Indirect	2,636.35
82701	IT ENERGY SERVICES	Indirect	5,496.58
82702	DESKTOP OPERATIONS	Indirect	2,927.06
82703	DESKTOP OPERATIONS	Indirect	2,002.65
82704	TSS TECH SUPPORT SERVICES	Indirect	1,182.77
82705	DESKTOP OPERATIONS	Indirect	2,843.43
82706	INFORMATION TECHNOLOGY - ROLLUP	Indirect	41,159.20
82707	INFORMATION TECHNOLOGY - ROLLUP	Indirect	38,800.39
82708	INFORMATION TECHNOLOGY - ROLLUP	Indirect	45,074.73
82709	INFORMATION TECHNOLOGY - ROLLUP	Indirect	274,771.68
82710	INFORMATION TECHNOLOGY - ROLLUP	Indirect	224.46
82711	TSS TECH SUPPORT SERVICES	Indirect	(2,496.96)
82712	IT ENERGY SERVICES	Indirect	(5,496.58)

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
82713	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020
82714	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020
82715	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020
82716	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020
82717	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020
82718	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020
82719	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Equipment/Facilities	0020
82720	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Equipment/Facilities	0100
82721	Feb-12	408101	TAX-NON INC-UTIL OPR	Taxes Other Than Income Taxes, Utility Operating Income	Indirect Miscellaneous Expenses	0100
82722	Feb-12	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0100
82723	Feb-12	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0100
82724	Feb-12	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0100
82725	Feb-12	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0100
82726	Feb-12	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0100
82727	Feb-12	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0100
82728	Feb-12	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0100
82729	Feb-12	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0100
82730	Feb-12	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0100
82731	Feb-12	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0100
82732	Feb-12	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0100
82733	Feb-12	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0100
82734	Feb-12	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0100
82735	Feb-12	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0100
82736	Feb-12	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0100
82737	Feb-12	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0100
82738	Feb-12	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0100
82739	Feb-12	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0100
82740	Feb-12	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0100
82741	Feb-12	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0100
82742	Feb-12	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0100
82743	Feb-12	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0100
82744	Feb-12	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0100
82745	Feb-12	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0100
82746	Feb-12	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0100
82747	Feb-12	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0100
82748	Feb-12	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0100
82749	Feb-12	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0100
82750	Feb-12	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0100
82751	Feb-12	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0100
82752	Feb-12	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0100
82753	Feb-12	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
82754	Feb-12	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
82755	Feb-12	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
82756	Feb-12	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
82757	Feb-12	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
82758	Feb-12	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
82759	Feb-12	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
82760	Feb-12	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
82761	Feb-12	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020

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Expenses Charged by or Allocated from Affiliate Companies
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Row #	From Department	Charge Type	Total \$ Amount
82713	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	(2,424.96)
82714	DESKTOP OPERATIONS	Indirect	(2,230.14)
82715	IT CUSTOMER APPLICATIONS	Indirect	(549.66)
82716	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	(424.37)
82717	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	(2,121.84)
82718	IT CLIENT SUPPORT SERVICES	Indirect	(7,561.58)
82719	ENTERPRISE APPLICATION SUPPORT	Indirect	(198.62)
82720	DESKTOP OPERATIONS	Indirect	350.54
82721	CORPORATE ITEMS	Direct	61.00
82722	CORPORATE	Direct	0.37
82723	CORPORATE	Direct	2.46
82724	CORPORATE	Direct	2.59
82725	CORPORATE	Direct	1.40
82726	CORPORATE	Direct	1.84
82727	CORPORATE	Direct	1.02
82728	CORPORATE	Direct	0.83
82729	CORPORATE-OVERHEADS	Direct	3.47
82730	CORPORATE-OVERHEADS	Direct	0.28
82731	CORPORATE-OVERHEADS	Direct	0.04
82732	CORPORATE-OVERHEADS	Direct	0.24
82733	CORPORATE-OVERHEADS	Direct	2.76
82734	CORPORATE-OVERHEADS	Direct	0.06
82735	CORPORATE-OVERHEADS	Direct	0.18
82736	CORPORATE-OVERHEADS	Direct	(0.02)
82737	CORPORATE-OVERHEADS	Direct	0.04
82738	CORPORATE-OVERHEADS	Direct	0.11
82739	CORPORATE-OVERHEADS	Direct	0.52
82740	CORPORATE-OVERHEADS	Direct	0.03
82741	CORPORATE-OVERHEADS	Direct	0.04
82742	CORPORATE-OVERHEADS	Direct	0.01
82743	CORPORATE-OVERHEADS	Direct	0.52
82744	CORPORATE-OVERHEADS	Direct	3.41
82745	CORPORATE-OVERHEADS	Direct	2.19
82746	CORPORATE-OVERHEADS	Direct	0.11
82747	CORPORATE-OVERHEADS	Direct	3.81
82748	CORPORATE-OVERHEADS	Direct	0.51
82749	CORPORATE-OVERHEADS	Direct	0.04
82750	CORPORATE-OVERHEADS	Direct	2.35
82751	CORPORATE-OVERHEADS	Direct	0.08
82752	CORPORATE-OVERHEADS	Direct	0.29
82753	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.60
82754	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1.58
82755	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	38.96
82756	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.19
82757	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.24
82758	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	6.20
82759	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	34.68
82760	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.41
82761	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.07

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Row #	From Department	Charge Type	Total \$ Amount
82762	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.04
82763	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	58.73
82764	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	27.32
82765	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	9.82
82766	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2.25
82767	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	509.97
82768	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.05
82769	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	3.94
82770	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	17.54
82771	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	7.64
82772	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	24.22
82773	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.66
82774	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.06
82775	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.30
82776	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	25.03
82777	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	13.52
82778	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	3.26
82779	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.71
82780	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	201.30
82781	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.60
82782	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	13.75
82783	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.37
82784	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	22.90
82785	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.53
82786	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.15
82787	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2.13
82788	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.32
82789	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	21.98
82790	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.30
82791	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.50
82792	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.43
82793	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	52.93
82794	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.10
82795	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.96
82796	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.68
82797	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	46.92
82798	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.50
82799	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2.83
82800	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	5.27
82801	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2.89
82802	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	378.87
82803	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.11
82804	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	9.72
82805	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.15
82806	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1.08
82807	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	(0.13)
82808	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.10
82809	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	43.19
82810	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.04

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Row #	From Department	Charge Type	Total \$ Amount
82811	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.14
82812	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.18
82813	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	35.62
82814	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	13.24
82815	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2.46
82816	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.43
82817	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	177.71
82818	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.08
82819	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.23
82820	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	(0.18)
82821	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.14
82822	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	(0.85)
82823	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	12.30
82824	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	(1.27)
82825	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	9.02
82826	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.04
82827	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2.00
82828	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	18.39
82829	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	38.25
82830	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1.45
82831	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	63.57
82832	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.32
82833	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	24.57
82834	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.15
82835	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.51
82836	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	44.00
82837	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1.55
82838	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	13.37
82839	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.52
82840	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.52
82841	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.28
82842	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	709.15
82843	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2.31
82844	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1.95
82845	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	13.78
82846	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	5.99
82847	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.13
82848	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	74.19
82849	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1.40
82850	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1.08
82851	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.44
82852	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	50.65
82853	CORPORATE	Direct	41.90
82854	CORPORATE	Direct	299.58
82855	CORPORATE	Direct	284.59
82856	CORPORATE	Direct	95.78
82857	CORPORATE	Direct	117.02
82858	CORPORATE	Direct	211.25
82859	CORPORATE	Direct	160.78

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Row #	From Department	Charge Type	Total \$ Amount
82860	CORPORATE-OVERHEADS	Direct	21.77
82861	CORPORATE-OVERHEADS	Direct	7.26
82862	CORPORATE-OVERHEADS	Direct	317.61
82863	CORPORATE-OVERHEADS	Direct	27.82
82864	CORPORATE-OVERHEADS	Direct	4.66
82865	CORPORATE-OVERHEADS	Direct	32.40
82866	CORPORATE-OVERHEADS	Direct	396.82
82867	CORPORATE-OVERHEADS	Direct	3.63
82868	CORPORATE-OVERHEADS	Direct	60.26
82869	CORPORATE-OVERHEADS	Direct	12.09
82870	CORPORATE-OVERHEADS	Direct	4.66
82871	CORPORATE-OVERHEADS	Direct	(3.10)
82872	CORPORATE-OVERHEADS	Direct	391.74
82873	CORPORATE-OVERHEADS	Direct	60.14
82874	CORPORATE-OVERHEADS	Direct	1.55
82875	CORPORATE-OVERHEADS	Direct	4.51
82876	CORPORATE-OVERHEADS	Direct	251.09
82877	CORPORATE-OVERHEADS	Direct	12.28
82878	CORPORATE-OVERHEADS	Direct	436.75
82879	CORPORATE-OVERHEADS	Direct	58.69
82880	CORPORATE-OVERHEADS	Direct	4.60
82881	CORPORATE-OVERHEADS	Direct	268.49
82882	CORPORATE-OVERHEADS	Direct	9.32
82883	CORPORATE-OVERHEADS	Direct	33.61
82884	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	60.68
82885	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	160.50
82886	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	3,944.94
82887	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	19.36
82888	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	24.78
82889	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	628.04
82890	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	3,511.25
82891	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	43.28
82892	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	7.15
82893	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	4.14
82894	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	5,949.55
82895	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2,767.24
82896	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	994.99
82897	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	227.75
82898	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	51,662.32
82899	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	5.23
82900	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	399.62
82901	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1,774.16
82902	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	775.15
82903	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2,456.05
82904	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	65.37
82905	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	6.03
82906	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	30.54
82907	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2,546.22
82908	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1,367.41

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Row #	From Department	Charge Type	Total \$ Amount
82909	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	332.02
82910	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	71.78
82911	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	20,387.71
82912	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	50.14
82913	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	30.80
82914	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2,225.92
82915	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	32.09
82916	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	215.44
82917	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	15.19
82918	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	54.15
82919	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2,321.07
82920	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	37.87
82921	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1,392.38
82922	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	60.65
82923	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	43.05
82924	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	5,366.70
82925	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	9.28
82926	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	96.57
82927	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	68.72
82928	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	4,748.16
82929	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	50.87
82930	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	286.49
82931	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	532.13
82932	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	292.49
82933	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	38,375.20
82934	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	11.14
82935	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	980.99
82936	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	15.19
82937	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	110.14
82938	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	(13.24)
82939	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	10.13
82940	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	4,382.82
82941	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	5.89
82942	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	14.30
82943	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	17.36
82944	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	3,617.20
82945	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1,341.07
82946	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	248.78
82947	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	43.87
82948	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	17,992.64
82949	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	8.08
82950	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	23.53
82951	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	(18.14)
82952	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	14.36
82953	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	(85.59)
82954	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1,245.66
82955	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	(128.39)
82956	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	912.95
82957	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	3.88

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Row #	From Department	Charge Type	Total \$ Amount
82958	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	203.52
82959	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1,856.10
82960	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	3,871.28
82961	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	146.57
82962	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	6,441.89
82963	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	28.24
82964	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	52.43
82965	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	52.40
82966	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1,354.22
82967	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	157.49
82968	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	4,454.77
82969	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	51.84
82970	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	14.89
82971	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2,487.82
82972	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	32.16
82973	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	71,823.28
82974	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	233.99
82975	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	197.16
82976	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1,395.58
82977	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	606.58
82978	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	12.80
82979	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	7,507.03
82980	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	142.15
82981	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	110.30
82982	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	44.04
82983	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	5,129.76
82984	CORPORATE	Direct	0.53
82985	CORPORATE	Direct	3.77
82986	CORPORATE	Direct	3.58
82987	CORPORATE	Direct	1.21
82988	CORPORATE	Direct	1.47
82989	CORPORATE	Direct	2.66
82990	CORPORATE	Direct	2.03
82991	CORPORATE-OVERHEADS	Direct	0.28
82992	CORPORATE-OVERHEADS	Direct	0.09
82993	CORPORATE-OVERHEADS	Direct	3.98
82994	CORPORATE-OVERHEADS	Direct	0.35
82995	CORPORATE-OVERHEADS	Direct	0.06
82996	CORPORATE-OVERHEADS	Direct	0.41
82997	CORPORATE-OVERHEADS	Direct	4.97
82998	CORPORATE-OVERHEADS	Direct	(0.04)
82999	CORPORATE-OVERHEADS	Direct	0.06
83000	CORPORATE-OVERHEADS	Direct	0.15
83001	CORPORATE-OVERHEADS	Direct	0.75
83002	CORPORATE-OVERHEADS	Direct	0.05
83003	CORPORATE-OVERHEADS	Direct	4.91
83004	CORPORATE-OVERHEADS	Direct	0.75
83005	CORPORATE-OVERHEADS	Direct	0.02
83006	CORPORATE-OVERHEADS	Direct	0.06

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Row #	From Department	Charge Type	Total \$ Amount
83007	CORPORATE-OVERHEADS	Direct	3.14
83008	CORPORATE-OVERHEADS	Direct	0.15
83009	CORPORATE-OVERHEADS	Direct	0.06
83010	CORPORATE-OVERHEADS	Direct	0.73
83011	CORPORATE-OVERHEADS	Direct	5.47
83012	CORPORATE-OVERHEADS	Direct	0.42
83013	CORPORATE-OVERHEADS	Direct	0.12
83014	CORPORATE-OVERHEADS	Direct	3.36
83015	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1.54
83016	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	4.08
83017	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	100.29
83018	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.49
83019	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.63
83020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	15.96
83021	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	89.27
83022	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1.10
83023	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.19
83024	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.11
83025	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	151.26
83026	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	70.34
83027	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	25.27
83028	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	5.79
83029	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1,313.42
83030	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.13
83031	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	10.16
83032	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	45.09
83033	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	19.70
83034	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	62.45
83035	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1.63
83036	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.15
83037	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.78
83038	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	64.64
83039	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	34.76
83040	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	8.45
83041	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1.83
83042	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	518.40
83043	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1.27
83044	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.78
83045	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	56.59
83046	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.82
83047	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	5.47
83048	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.39
83049	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1.38
83050	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	59.00
83051	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.96
83052	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	35.40
83053	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1.54
83054	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	975.61
83055	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	7.44

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
83056	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	13.52
83057	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	7.28
83058	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1.30
83059	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	120.65
83060	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1.75
83061	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2.45
83062	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.23
83063	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	136.34
83064	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1.09
83065	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.29
83066	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	24.92
83067	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.39
83068	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2.79
83069	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	(0.34)
83070	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.26
83071	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	111.34
83072	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.15
83073	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.36
83074	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.45
83075	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	91.90
83076	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	34.09
83077	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	6.30
83078	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1.12
83079	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	457.47
83080	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.21
83081	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.60
83082	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	(0.46)
83083	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.37
83084	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	(2.18)
83085	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	31.67
83086	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	(3.26)
83087	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	23.21
83088	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.10
83089	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	5.20
83090	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	47.18
83091	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	98.41
83092	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	3.72
83093	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	163.82
83094	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.71
83095	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1.33
83096	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1.33
83097	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	34.43
83098	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	4.01
83099	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	113.24
83100	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1.32
83101	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.38
83102	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	63.25
83103	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.82
83104	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1,826.07

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
83105	Feb-12	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
83106	Feb-12	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
83107	Feb-12	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
83108	Feb-12	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
83109	Feb-12	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
83110	Feb-12	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
83111	Feb-12	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
83112	Feb-12	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
83113	Feb-12	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
83114	Feb-12	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes, Utility Operating Income	Fringe Benefits/Overheads	0020
83115	Feb-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Direct-Indirect Labor	0100
83116	Feb-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Direct-Indirect Labor	0100
83117	Feb-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
83118	Feb-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
83119	Feb-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
83120	Feb-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
83121	Feb-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
83122	Feb-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
83123	Feb-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Direct-Indirect Labor	0100
83124	Feb-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
83125	Feb-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
83126	Feb-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
83127	Feb-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
83128	Feb-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
83129	Feb-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
83130	Feb-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
83131	Feb-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
83132	Feb-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
83133	Feb-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
83134	Feb-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Equipment/Facilities	0100
83135	Feb-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Direct-Indirect Labor	0100
83136	Feb-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Direct-Indirect Labor	0100
83137	Feb-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
83138	Feb-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
83139	Feb-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
83140	Feb-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
83141	Feb-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
83142	Feb-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
83143	Feb-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
83144	Feb-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
83145	Feb-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
83146	Feb-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
83147	Feb-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Direct-Indirect Labor	0100
83148	Feb-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
83149	Feb-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
83150	Feb-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
83151	Feb-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
83152	Feb-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
83153	Feb-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Equipment/Facilities	0100

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
83105	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	5.95
83106	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	5.01
83107	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	35.46
83108	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	15.42
83109	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.33
83110	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	190.87
83111	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	3.61
83112	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2.81
83113	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1.11
83114	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	130.40
83115	SVP ENERGY SERVICES	Direct	216.33
83116	SVP ENERGY SERVICES	Direct	7.45
83117	SVP ENERGY SERVICES	Direct	1.92
83118	SVP ENERGY SERVICES	Direct	10.91
83119	SVP ENERGY SERVICES	Direct	29.07
83120	SVP ENERGY SERVICES	Direct	17.73
83121	SVP ENERGY SERVICES	Direct	4.07
83122	MANAGER - TECHNICAL AND SAFETY TRAINING	Direct	40.44
83123	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Direct	607.67
83124	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Direct	5.22
83125	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Direct	29.62
83126	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Direct	78.94
83127	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Direct	48.15
83128	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Direct	11.06
83129	GENERAL MANAGER - TC	Direct	163.67
83130	GENERAL MANAGER - TC	Direct	604.83
83131	GENERAL MANAGER - TC	Direct	539.07
83132	GENERAL MANAGER - TC	Direct	330.92
83133	GENERAL MANAGER - TC	Direct	39.03
83134	GENERAL MANAGER - TC	Direct	1,116.86
83135	GENERAL MANAGER - TC	Direct	6,535.96
83136	TRIMBLE COUNTY - COMMERCIAL OPERATIONS	Direct	4,791.54
83137	TRIMBLE COUNTY - COMMERCIAL OPERATIONS	Direct	28.60
83138	TRIMBLE COUNTY - COMMERCIAL OPERATIONS	Direct	242.59
83139	TRIMBLE COUNTY - COMMERCIAL OPERATIONS	Direct	395.19
83140	TRIMBLE COUNTY - COMMERCIAL OPERATIONS	Direct	443.41
83141	TRIMBLE COUNTY - COMMERCIAL OPERATIONS	Direct	119.99
83142	TC-ENGINEERING	Direct	78.53
83143	TC-ENGINEERING	Direct	290.21
83144	TC-ENGINEERING	Direct	258.67
83145	TC-ENGINEERING	Direct	158.78
83146	TC-ENGINEERING	Direct	18.73
83147	TC-ENGINEERING	Direct	3,136.04
83148	TC OPERATIONS	Direct	122.37
83149	TC OPERATIONS	Direct	452.21
83150	TC OPERATIONS	Direct	403.06
83151	TC OPERATIONS	Direct	247.41
83152	TC OPERATIONS	Direct	29.18
83153	TC OPERATIONS	Direct	29.98

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
83154	Feb-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Direct-Indirect Labor	0100
83155	Feb-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
83156	Feb-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
83157	Feb-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
83158	Feb-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
83159	Feb-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
83160	Feb-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Equipment/Facilities	0100
83161	Feb-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Direct-Indirect Labor	0100
83162	Feb-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Direct-Indirect Labor	0100
83163	Feb-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
83164	Feb-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
83165	Feb-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
83166	Feb-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
83167	Feb-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
83168	Feb-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
83169	Feb-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
83170	Feb-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
83171	Feb-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
83172	Feb-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
83173	Feb-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Equipment/Facilities	0100
83174	Feb-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Direct-Indirect Labor	0100
83175	Feb-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
83176	Feb-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
83177	Feb-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
83178	Feb-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
83179	Feb-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
83180	Feb-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Equipment/Facilities	0100
83181	Feb-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Direct-Indirect Labor	0100
83182	Feb-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
83183	Feb-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
83184	Feb-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Direct-Indirect Labor	0020
83185	Feb-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Direct-Indirect Labor	0020
83186	Feb-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Direct-Indirect Labor	0020
83187	Feb-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Direct-Indirect Labor	0020
83188	Feb-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Direct-Indirect Labor	0020
83189	Feb-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Direct-Indirect Labor	0020
83190	Feb-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Direct-Indirect Labor	0020
83191	Feb-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Direct-Indirect Labor	0020
83192	Feb-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Direct-Indirect Labor	0020
83193	Feb-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Direct-Indirect Labor	0020
83194	Feb-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
83195	Feb-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
83196	Feb-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
83197	Feb-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
83198	Feb-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
83199	Feb-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
83200	Feb-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
83201	Feb-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
83202	Feb-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
83154	TC OPERATIONS	Direct	4,886.79
83155	TC-MAINTENANCE SVCS	Direct	393.38
83156	TC-MAINTENANCE SVCS	Direct	1,453.80
83157	TC-MAINTENANCE SVCS	Direct	1,295.76
83158	TC-MAINTENANCE SVCS	Direct	795.40
83159	TC-MAINTENANCE SVCS	Direct	93.79
83160	TC-MAINTENANCE SVCS	Direct	994.95
83161	TC-MAINTENANCE SVCS	Direct	15,709.97
83162	TC-MAINTENANCE I/E	Direct	3,466.19
83163	TC-MAINTENANCE I/E	Direct	20.69
83164	TC-MAINTENANCE I/E	Direct	175.49
83165	TC-MAINTENANCE I/E	Direct	285.89
83166	TC-MAINTENANCE I/E	Direct	320.77
83167	TC-MAINTENANCE I/E	Direct	86.79
83168	TC-MTCE MECHANICAL	Direct	86.33
83169	TC-MTCE MECHANICAL	Direct	319.04
83170	TC-MTCE MECHANICAL	Direct	284.36
83171	TC-MTCE MECHANICAL	Direct	174.55
83172	TC-MTCE MECHANICAL	Direct	20.58
83173	TC-MTCE MECHANICAL	Direct	58.79
83174	TC-MTCE MECHANICAL	Direct	3,447.59
83175	TC-MATERIAL HANDLING	Direct	79.63
83176	TC-MATERIAL HANDLING	Direct	294.27
83177	TC-MATERIAL HANDLING	Direct	262.29
83178	TC-MATERIAL HANDLING	Direct	161.00
83179	TC-MATERIAL HANDLING	Direct	18.99
83180	TC-MATERIAL HANDLING	Direct	96.63
83181	TC-MATERIAL HANDLING	Direct	3,180.01
83182	MANAGER - TECHNICAL AND SAFETY TRAINING	Direct	1,104.55
83183	MANAGER - TECHNICAL AND SAFETY TRAINING	Direct	660.37
83184	SVP ENERGY SERVICES	Direct	209.50
83185	SVP ENERGY SERVICES	Direct	212.02
83186	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	Direct	1,071.00
83187	SVP ENERGY SERVICES	Direct	3,869.34
83188	SVP ENERGY SERVICES	Direct	15.88
83189	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	Direct	3,570.00
83190	SVP ENERGY SERVICES	Direct	106.01
83191	SVP ENERGY SERVICES	Direct	530.05
83192	SVP ENERGY SERVICES	Direct	57.28
83193	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	Direct	2,856.00
83194	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	Direct	64.94
83195	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	Direct	282.85
83196	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	Direct	463.78
83197	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	Direct	174.00
83198	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	Direct	30.67
83199	SVP ENERGY SERVICES	Direct	3.62
83200	SVP ENERGY SERVICES	Direct	20.54
83201	SVP ENERGY SERVICES	Direct	54.76
83202	SVP ENERGY SERVICES	Direct	33.40

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
83203	Feb-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
83204	Feb-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
83205	Feb-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
83206	Feb-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
83207	Feb-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
83208	Feb-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
83209	Feb-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
83210	Feb-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
83211	Feb-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
83212	Feb-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
83213	Feb-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
83214	Feb-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
83215	Feb-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
83216	Feb-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
83217	Feb-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
83218	Feb-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
83219	Feb-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
83220	Feb-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
83221	Feb-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
83222	Feb-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
83223	Feb-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
83224	Feb-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
83225	Feb-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
83226	Feb-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
83227	Feb-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
83228	Feb-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
83229	Feb-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Equipment/Facilities	0020
83230	Feb-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Equipment/Facilities	0020
83231	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Outside Services	0100
83232	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
83233	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
83234	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
83235	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
83236	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
83237	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
83238	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
83239	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
83240	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
83241	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
83242	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0100
83243	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0100
83244	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Outside Services	0100
83245	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Outside Services	0100
83246	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Materials/Fuels	0100
83247	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
83248	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
83249	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
83250	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
83251	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100

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Kentucky Utilities Company
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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
83203	SVP ENERGY SERVICES	Direct	7.66
83204	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Direct	19.48
83205	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Direct	84.86
83206	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Direct	139.13
83207	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Direct	52.20
83208	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Direct	9.20
83209	SVP ENERGY SERVICES	Direct	33.38
83210	SVP ENERGY SERVICES	Direct	189.36
83211	SVP ENERGY SERVICES	Direct	504.73
83212	SVP ENERGY SERVICES	Direct	307.83
83213	SVP ENERGY SERVICES	Direct	70.67
83214	SVP ENERGY SERVICES	Direct	0.91
83215	SVP ENERGY SERVICES	Direct	5.17
83216	SVP ENERGY SERVICES	Direct	13.77
83217	SVP ENERGY SERVICES	Direct	8.40
83218	SVP ENERGY SERVICES	Direct	1.93
83219	SVP ENERGY SERVICES	Direct	5.04
83220	SVP ENERGY SERVICES	Direct	28.62
83221	SVP ENERGY SERVICES	Direct	76.30
83222	SVP ENERGY SERVICES	Direct	46.54
83223	SVP ENERGY SERVICES	Direct	10.68
83224	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Direct	51.95
83225	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Direct	226.28
83226	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Direct	371.02
83227	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Direct	139.20
83228	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Direct	24.53
83229	MANAGER - GENERATION ENGINEERING	Direct	1,894.36
83230	MANAGER - GENERATION ENGINEERING	Direct	(1,894.36)
83231	SVP ENERGY SERVICES	Indirect	0.14
83232	SVP ENERGY SERVICES	Indirect	61.88
83233	SVP ENERGY SERVICES	Indirect	0.47
83234	SVP ENERGY SERVICES	Indirect	15.99
83235	SVP ENERGY SERVICES	Indirect	3.43
83236	SVP ENERGY SERVICES	Indirect	22.31
83237	SVP ENERGY SERVICES	Indirect	9.06
83238	SVP ENERGY SERVICES	Indirect	39.50
83239	SVP ENERGY SERVICES	Indirect	64.76
83240	SVP ENERGY SERVICES	Indirect	24.30
83241	SVP ENERGY SERVICES	Indirect	4.28
83242	SVP ENERGY SERVICES	Indirect	57.74
83243	SVP ENERGY SERVICES	Indirect	440.77
83244	DIRECTOR - GENERATION SERVICES	Indirect	1,373.26
83245	DIRECTOR - GENERATION SERVICES	Indirect	2.84
83246	DIRECTOR - GENERATION SERVICES	Indirect	41.16
83247	DIRECTOR - GENERATION SERVICES	Indirect	2.20
83248	DIRECTOR - GENERATION SERVICES	Indirect	9.78
83249	DIRECTOR - GENERATION SERVICES	Indirect	23.06
83250	DIRECTOR - GENERATION SERVICES	Indirect	24.92
83251	DIRECTOR - GENERATION SERVICES	Indirect	18.85

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
83252	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
83253	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
83254	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
83255	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
83256	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
83257	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
83258	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
83259	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
83260	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
83261	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Equipment/Facilities	0100
83262	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0100
83263	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0100
83264	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Outside Services	0100
83265	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
83266	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
83267	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
83268	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
83269	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
83270	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Equipment/Facilities	0100
83271	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0100
83272	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0100
83273	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
83274	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
83275	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
83276	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
83277	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
83278	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
83279	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
83280	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
83281	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
83282	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
83283	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
83284	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Equipment/Facilities	0100
83285	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Equipment/Facilities	0100
83286	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Equipment/Facilities	0100
83287	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0100
83288	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0100
83289	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0100
83290	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
83291	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
83292	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
83293	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
83294	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
83295	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
83296	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Equipment/Facilities	0100
83297	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0100
83298	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Outside Services	0100
83299	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
83300	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
83252	DIRECTOR - GENERATION SERVICES	Indirect	217.08
83253	DIRECTOR - GENERATION SERVICES	Indirect	652.00
83254	DIRECTOR - GENERATION SERVICES	Indirect	9.84
83255	DIRECTOR - GENERATION SERVICES	Indirect	184.05
83256	DIRECTOR - GENERATION SERVICES	Indirect	12.32
83257	DIRECTOR - GENERATION SERVICES	Indirect	53.66
83258	DIRECTOR - GENERATION SERVICES	Indirect	87.98
83259	DIRECTOR - GENERATION SERVICES	Indirect	33.01
83260	DIRECTOR - GENERATION SERVICES	Indirect	5.82
83261	DIRECTOR - GENERATION SERVICES	Indirect	5.52
83262	DIRECTOR - GENERATION SERVICES	Indirect	122.21
83263	DIRECTOR - GENERATION SERVICES	Indirect	555.07
83264	DIRECTOR - GENERATION SERVICES	Indirect	11.34
83265	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	8.78
83266	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	38.26
83267	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	62.72
83268	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	23.53
83269	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	4.15
83270	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	12.83
83271	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	143.25
83272	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	339.56
83273	RESEARCH AND DEVELOPMENT	Indirect	13.54
83274	RESEARCH AND DEVELOPMENT	Indirect	10.01
83275	RESEARCH AND DEVELOPMENT	Indirect	21.64
83276	RESEARCH AND DEVELOPMENT	Indirect	209.09
83277	RESEARCH AND DEVELOPMENT	Indirect	22.57
83278	RESEARCH AND DEVELOPMENT	Indirect	0.72
83279	RESEARCH AND DEVELOPMENT	Indirect	9.37
83280	RESEARCH AND DEVELOPMENT	Indirect	40.82
83281	RESEARCH AND DEVELOPMENT	Indirect	66.94
83282	RESEARCH AND DEVELOPMENT	Indirect	25.12
83283	RESEARCH AND DEVELOPMENT	Indirect	4.42
83284	RESEARCH AND DEVELOPMENT	Indirect	14.66
83285	RESEARCH AND DEVELOPMENT	Indirect	1.41
83286	RESEARCH AND DEVELOPMENT	Indirect	9.42
83287	RESEARCH AND DEVELOPMENT	Indirect	5.54
83288	RESEARCH AND DEVELOPMENT	Indirect	166.95
83289	RESEARCH AND DEVELOPMENT	Indirect	348.34
83290	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Indirect	42.80
83291	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Indirect	0.11
83292	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Indirect	0.51
83293	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Indirect	0.84
83294	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Indirect	0.32
83295	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Indirect	0.06
83296	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Indirect	5.69
83297	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Indirect	6.46
83298	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	0.11
83299	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	2.05
83300	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	1.73

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
83301	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
83302	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
83303	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
83304	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
83305	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
83306	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0100
83307	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0100
83308	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Outside Services	0100
83309	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
83310	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
83311	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
83312	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
83313	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
83314	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
83315	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
83316	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
83317	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
83318	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0100
83319	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0100
83320	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0100
83321	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Equipment/Facilities	0100
83322	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Equipment/Facilities	0100
83323	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Equipment/Facilities	0100
83324	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Equipment/Facilities	0100
83325	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
83326	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
83327	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
83328	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
83329	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
83330	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
83331	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
83332	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
83333	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
83334	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
83335	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
83336	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
83337	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Equipment/Facilities	0100
83338	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Equipment/Facilities	0100
83339	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0100
83340	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0100
83341	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
83342	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
83343	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
83344	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
83345	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
83346	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Equipment/Facilities	0100
83347	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0100
83348	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
83349	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
83301	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	6.83
83302	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	29.77
83303	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	48.82
83304	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	18.32
83305	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	3.23
83306	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	149.71
83307	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	226.11
83308	MANAGER - GENERATION ENGINEERING	Indirect	133.99
83309	MANAGER - GENERATION ENGINEERING	Indirect	3.43
83310	MANAGER - GENERATION ENGINEERING	Indirect	18.30
83311	MANAGER - GENERATION ENGINEERING	Indirect	89.48
83312	MANAGER - GENERATION ENGINEERING	Indirect	36.35
83313	MANAGER - GENERATION ENGINEERING	Indirect	4.59
83314	MANAGER - GENERATION ENGINEERING	Indirect	3.95
83315	MANAGER - GENERATION ENGINEERING	Indirect	3.22
83316	MANAGER - GENERATION ENGINEERING	Indirect	0.41
83317	MANAGER - GENERATION ENGINEERING	Indirect	36.46
83318	MANAGER - GENERATION ENGINEERING	Indirect	1,439.24
83319	MANAGER - GENERATION ENGINEERING	Indirect	565.02
83320	MANAGER - GENERATION ENGINEERING	Indirect	3.21
83321	MANAGER - GENERATION ENGINEERING	Indirect	0.11
83322	MANAGER - GENERATION ENGINEERING	Indirect	17.70
83323	MANAGER - GENERATION ENGINEERING	Indirect	2.13
83324	MANAGER - GENERATION ENGINEERING	Indirect	21.50
83325	MANAGER - GENERATION ENGINEERING	Indirect	17.23
83326	MANAGER - GENERATION ENGINEERING	Indirect	97.70
83327	MANAGER - GENERATION ENGINEERING	Indirect	260.37
83328	MANAGER - GENERATION ENGINEERING	Indirect	158.79
83329	VP - POWER GENERATION	Indirect	2.77
83330	VP - POWER GENERATION	Indirect	19.50
83331	VP - POWER GENERATION	Indirect	7.35
83332	VP - POWER GENERATION	Indirect	27.04
83333	VP - POWER GENERATION	Indirect	117.77
83334	VP - POWER GENERATION	Indirect	193.09
83335	VP - POWER GENERATION	Indirect	72.45
83336	VP - POWER GENERATION	Indirect	12.77
83337	VP - POWER GENERATION	Indirect	4.83
83338	VP - POWER GENERATION	Indirect	0.23
83339	VP - POWER GENERATION	Indirect	222.52
83340	VP - POWER GENERATION	Indirect	1,263.84
83341	GENERATION SYSTEM PLANNING	Indirect	36.32
83342	GENERATION SYSTEM PLANNING	Indirect	158.20
83343	GENERATION SYSTEM PLANNING	Indirect	259.40
83344	GENERATION SYSTEM PLANNING	Indirect	97.32
83345	GENERATION SYSTEM PLANNING	Indirect	17.15
83346	GENERATION SYSTEM PLANNING	Indirect	706.90
83347	GENERATION SYSTEM PLANNING	Indirect	1,996.76
83348	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect	34.08
83349	DIRECTOR HR - GENERATION	Indirect	2.86

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
83350	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
83351	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
83352	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
83353	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
83354	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0100
83355	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
83356	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Outside Services	0100
83357	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
83358	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
83359	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
83360	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
83361	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
83362	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
83363	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
83364	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
83365	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
83366	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
83367	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
83368	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0100
83369	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0100
83370	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Outside Services	0100
83371	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Outside Services	0100
83372	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Equipment/Facilities	0100
83373	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
83374	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Outside Services	0100
83375	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Materials/Fuels	0100
83376	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
83377	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
83378	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
83379	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
83380	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
83381	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
83382	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
83383	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
83384	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
83385	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
83386	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
83387	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
83388	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
83389	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
83390	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
83391	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Equipment/Facilities	0100
83392	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Equipment/Facilities	0100
83393	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Equipment/Facilities	0100
83394	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Equipment/Facilities	0100
83395	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0100
83396	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0100
83397	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0100
83398	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Outside Services	0100

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Row #	From Department	Charge Type	Total \$ Amount
83350	DIRECTOR HR - GENERATION	Indirect	12.47
83351	DIRECTOR HR - GENERATION	Indirect	20.44
83352	DIRECTOR HR - GENERATION	Indirect	7.67
83353	DIRECTOR HR - GENERATION	Indirect	1.35
83354	DIRECTOR HR - GENERATION	Indirect	157.33
83355	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect	13.18
83356	PROJECT PLANNING AND MANAGEMENT	Indirect	101.71
83357	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	7.77
83358	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	7.58
83359	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	0.17
83360	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	30.20
83361	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	22.37
83362	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	5.02
83363	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	20.72
83364	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	90.27
83365	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	148.02
83366	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	55.53
83367	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	9.78
83368	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	138.48
83369	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	1,000.93
83370	IT ENERGY SERVICES	Indirect	88.37
83371	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	91.00
83372	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	219.02
83373	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	19.79
83374	PROJECT ENGINEERING	Indirect	0.79
83375	PROJECT ENGINEERING	Indirect	10.94
83376	PROJECT ENGINEERING	Indirect	10.96
83377	PROJECT ENGINEERING	Indirect	7.10
83378	PROJECT ENGINEERING	Indirect	3.06
83379	PROJECT ENGINEERING	Indirect	55.41
83380	PROJECT ENGINEERING	Indirect	23.72
83381	PROJECT ENGINEERING	Indirect	3.53
83382	PROJECT ENGINEERING	Indirect	0.18
83383	PROJECT ENGINEERING	Indirect	3.29
83384	PROJECT ENGINEERING	Indirect	26.17
83385	PROJECT ENGINEERING	Indirect	0.15
83386	PROJECT ENGINEERING	Indirect	7.61
83387	PROJECT ENGINEERING	Indirect	33.15
83388	PROJECT ENGINEERING	Indirect	54.35
83389	PROJECT ENGINEERING	Indirect	20.39
83390	PROJECT ENGINEERING	Indirect	3.59
83391	PROJECT ENGINEERING	Indirect	1.31
83392	PROJECT ENGINEERING	Indirect	2.11
83393	PROJECT ENGINEERING	Indirect	4.97
83394	PROJECT ENGINEERING	Indirect	24.42
83395	PROJECT ENGINEERING	Indirect	1.17
83396	PROJECT ENGINEERING	Indirect	82.72
83397	PROJECT ENGINEERING	Indirect	335.62
83398	GENERATION SUPPORT - KU	Indirect	66.73

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Row #	From Department	Charge Type	Total \$ Amount
83399	GHENT - SUPERINTENDENT	Indirect	1.46
83400	GHENT - SUPERINTENDENT	Indirect	0.53
83401	DIRECTOR - GENERATION SERVICES	Indirect	75.13
83402	RESEARCH AND DEVELOPMENT	Indirect	77.39
83403	RESEARCH AND DEVELOPMENT	Indirect	6.03
83404	RESEARCH AND DEVELOPMENT	Indirect	30.16
83405	RESEARCH AND DEVELOPMENT	Indirect	141.99
83406	RESEARCH AND DEVELOPMENT	Indirect	277.42
83407	RESEARCH AND DEVELOPMENT	Indirect	34.40
83408	RESEARCH AND DEVELOPMENT	Indirect	80.72
83409	RESEARCH AND DEVELOPMENT	Indirect	3.44
83410	RESEARCH AND DEVELOPMENT	Indirect	62.62
83411	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	2.16
83412	RESEARCH AND DEVELOPMENT	Indirect	203.61
83413	RESEARCH AND DEVELOPMENT	Indirect	29.52
83414	RESEARCH AND DEVELOPMENT	Indirect	37.74
83415	RESEARCH AND DEVELOPMENT	Indirect	7.19
83416	RESEARCH AND DEVELOPMENT	Indirect	382.26
83417	RESEARCH AND DEVELOPMENT	Indirect	251.64
83418	RESEARCH AND DEVELOPMENT	Indirect	569.80
83419	RESEARCH AND DEVELOPMENT	Indirect	189.80
83420	MANAGER - GENERATION ENGINEERING	Indirect	23.99
83421	MANAGER - GENERATION ENGINEERING	Indirect	227.75
83422	MANAGER - GENERATION ENGINEERING	Indirect	17.98
83423	RESEARCH AND DEVELOPMENT	Indirect	36.06
83424	RESEARCH AND DEVELOPMENT	Indirect	4.64
83425	RESEARCH AND DEVELOPMENT	Indirect	51.04
83426	RESEARCH AND DEVELOPMENT	Indirect	49.30
83427	MANAGER - GENERATION ENGINEERING	Indirect	12.42
83428	MANAGER - GENERATION ENGINEERING	Indirect	128.55
83429	MANAGER - GENERATION ENGINEERING	Indirect	19.85
83430	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	56.35
83431	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	82.50
83432	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	84.56
83433	PROJECT ENGINEERING	Indirect	16.18
83434	PROJECT ENGINEERING	Indirect	569.73
83435	PROJECT ENGINEERING	Indirect	67.68
83436	PROJECT ENGINEERING	Indirect	2.70
83437	PROJECT ENGINEERING	Indirect	3.24
83438	PROJECT ENGINEERING	Indirect	615.11
83439	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Indirect	77.43
83440	RESEARCH AND DEVELOPMENT	Indirect	37.95
83441	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	70.13
83442	PROJECT ENGINEERING	Indirect	22.55
83443	PROJECT ENGINEERING	Indirect	74.13
83444	PROJECT ENGINEERING	Indirect	321.96
83445	SVP ENERGY SERVICES	Indirect	25.96
83446	SVP ENERGY SERVICES	Indirect	154.55
83447	SVP ENERGY SERVICES	Indirect	19.50

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Row #	From Department	Charge Type	Total \$ Amount
83448	SVP ENERGY SERVICES	Indirect	5.12
83449	DIRECTOR - GENERATION SERVICES	Indirect	189.61
83450	DIRECTOR - GENERATION SERVICES	Indirect	194.50
83451	MANAGER - GENERATION ENGINEERING	Indirect	4.56
83452	MANAGER - GENERATION ENGINEERING	Indirect	4.53
83453	MANAGER - GENERATION ENGINEERING	Indirect	21.12
83454	IT ENERGY SERVICES	Indirect	888.00
83455	MANAGER - GENERATION ENGINEERING	Indirect	26.75
83456	MANAGER - GENERATION ENGINEERING	Indirect	18.28
83457	MANAGER - GENERATION ENGINEERING	Indirect	3.02
83458	MANAGER - GENERATION ENGINEERING	Indirect	23.52
83459	PROJECT ENGINEERING	Indirect	294.42
83460	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect	1,167.44
83461	PROJECT ENGINEERING	Indirect	27.00
83462	PROJECT ENGINEERING	Indirect	211.89
83463	PROJECT ENGINEERING	Indirect	41.96
83464	PROJECT ENGINEERING	Indirect	4.32
83465	MANAGER - GENERATION ENGINEERING	Indirect	12.66
83466	MANAGER - GENERATION ENGINEERING	Indirect	6.35
83467	PROJECT ENGINEERING	Indirect	18.75
83468	MANAGER - GENERATION ENGINEERING	Indirect	1,933.54
83469	MANAGER - GENERATION ENGINEERING	Indirect	73.00
83470	MANAGER - GENERATION ENGINEERING	Indirect	4.17
83471	MANAGER - GENERATION ENGINEERING	Indirect	23.85
83472	MANAGER - GENERATION ENGINEERING	Indirect	18.02
83473	MANAGER - GENERATION ENGINEERING	Indirect	344.52
83474	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	Indirect	272.49
83475	MANAGER - GENERATION ENGINEERING	Indirect	57.00
83476	MANAGER - GENERATION ENGINEERING	Indirect	75.00
83477	MANAGER - GENERATION ENGINEERING	Indirect	390.96
83478	MANAGER - GENERATION ENGINEERING	Indirect	371.40
83479	MANAGER - GENERATION ENGINEERING	Indirect	68.10
83480	MANAGER - GENERATION ENGINEERING	Indirect	29.07
83481	MANAGER - GENERATION ENGINEERING	Indirect	26.22
83482	MANAGER - GENERATION ENGINEERING	Indirect	53.71
83483	MANAGER - GENERATION ENGINEERING	Indirect	88.86
83484	MANAGER - GENERATION ENGINEERING	Indirect	28.50
83485	RESEARCH AND DEVELOPMENT	Indirect	286.97
83486	MANAGER - GENERATION ENGINEERING	Indirect	800.90
83487	RESEARCH AND DEVELOPMENT	Indirect	45.36
83488	RESEARCH AND DEVELOPMENT	Indirect	25.80
83489	RESEARCH AND DEVELOPMENT	Indirect	23.65
83490	RESEARCH AND DEVELOPMENT	Indirect	250.35
83491	RESEARCH AND DEVELOPMENT	Indirect	5.82
83492	RESEARCH AND DEVELOPMENT	Indirect	120.40
83493	RESEARCH AND DEVELOPMENT	Indirect	5.57
83494	MANAGER - GENERATION ENGINEERING	Indirect	351.00
83495	MANAGER - GENERATION ENGINEERING	Indirect	19.32
83496	MANAGER - GENERATION ENGINEERING	Indirect	3,228.92

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
83497	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Materials/Fuels	0020
83498	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Outside Services	0020
83499	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Equipment/Facilities	0020
83500	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
83501	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
83502	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
83503	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Outside Services	0020
83504	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
83505	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
83506	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
83507	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
83508	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
83509	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
83510	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
83511	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
83512	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
83513	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
83514	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
83515	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
83516	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
83517	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
83518	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
83519	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
83520	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
83521	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
83522	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
83523	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
83524	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
83525	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
83526	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
83527	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
83528	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
83529	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
83530	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
83531	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
83532	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
83533	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
83534	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
83535	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
83536	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Materials/Fuels	0020
83537	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Outside Services	0020
83538	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Outside Services	0020
83539	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Outside Services	0020
83540	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Outside Services	0020
83541	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
83542	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
83543	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
83544	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
83545	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020

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Row #	From Department	Charge Type	Total \$ Amount
83497	MANAGER - GENERATION ENGINEERING	Indirect	(13,012.16)
83498	MANAGER - GENERATION ENGINEERING	Indirect	13,012.16
83499	VP - POWER GENERATION	Indirect	52.50
83500	PROJECT ENGINEERING	Indirect	29.64
83501	PROJECT ENGINEERING	Indirect	7.12
83502	PROJECT ENGINEERING	Indirect	6.13
83503	SVP ENERGY SERVICES	Indirect	1.96
83504	SVP ENERGY SERVICES	Indirect	8.32
83505	SVP ENERGY SERVICES	Indirect	665.22
83506	SVP ENERGY SERVICES	Indirect	8.98
83507	SVP ENERGY SERVICES	Indirect	28.43
83508	SVP ENERGY SERVICES	Indirect	6.73
83509	SVP ENERGY SERVICES	Indirect	51.75
83510	SVP ENERGY SERVICES	Indirect	10.22
83511	SVP ENERGY SERVICES	Indirect	11.32
83512	SVP ENERGY SERVICES	Indirect	(12.16)
83513	SVP ENERGY SERVICES	Indirect	16.93
83514	SVP ENERGY SERVICES	Indirect	161.61
83515	SVP ENERGY SERVICES	Indirect	6.98
83516	DIRECTOR - GENERATION SERVICES	Indirect	154.62
83517	DIRECTOR - GENERATION SERVICES	Indirect	86.51
83518	DIRECTOR - GENERATION SERVICES	Indirect	41.14
83519	DIRECTOR - GENERATION SERVICES	Indirect	6,741.55
83520	DIRECTOR - GENERATION SERVICES	Indirect	195.00
83521	DIRECTOR - GENERATION SERVICES	Indirect	750.00
83522	DIRECTOR - GENERATION SERVICES	Indirect	387.50
83523	DIRECTOR - GENERATION SERVICES	Indirect	49.50
83524	DIRECTOR - GENERATION SERVICES	Indirect	62.50
83525	DIRECTOR - GENERATION SERVICES	Indirect	96.80
83526	DIRECTOR - GENERATION SERVICES	Indirect	292.50
83527	DIRECTOR - GENERATION SERVICES	Indirect	523.50
83528	DIRECTOR - GENERATION SERVICES	Indirect	103.24
83529	DIRECTOR - GENERATION SERVICES	Indirect	108.64
83530	DIRECTOR - GENERATION SERVICES	Indirect	147.69
83531	DIRECTOR - GENERATION SERVICES	Indirect	15.15
83532	DIRECTOR - GENERATION SERVICES	Indirect	78.02
83533	DIRECTOR - GENERATION SERVICES	Indirect	32.47
83534	DIRECTOR - GENERATION SERVICES	Indirect	11.83
83535	DIRECTOR - GENERATION SERVICES	Indirect	18.85
83536	DIRECTOR - GENERATION SERVICES	Indirect	448.25
83537	DIRECTOR - GENERATION SERVICES	Indirect	21.35
83538	DIRECTOR - GENERATION SERVICES	Indirect	19.52
83539	DIRECTOR - GENERATION SERVICES	Indirect	96.00
83540	DIRECTOR - GENERATION SERVICES	Indirect	25.87
83541	DIRECTOR - GENERATION SERVICES	Indirect	120.65
83542	DIRECTOR - GENERATION SERVICES	Indirect	18.13
83543	DIRECTOR - GENERATION SERVICES	Indirect	2.83
83544	DIRECTOR - GENERATION SERVICES	Indirect	123.18
83545	DIRECTOR - GENERATION SERVICES	Indirect	34.35

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Row #	From Department	Charge Type	Total \$ Amount
83546	DIRECTOR - GENERATION SERVICES	Indirect	10.79
83547	DIRECTOR - GENERATION SERVICES	Indirect	30.25
83548	DIRECTOR - GENERATION SERVICES	Indirect	93.58
83549	DIRECTOR - GENERATION SERVICES	Indirect	21.67
83550	DIRECTOR - GENERATION SERVICES	Indirect	6.37
83551	DIRECTOR - GENERATION SERVICES	Indirect	57.05
83552	DIRECTOR - GENERATION SERVICES	Indirect	4.03
83553	DIRECTOR - GENERATION SERVICES	Indirect	19.01
83554	DIRECTOR - GENERATION SERVICES	Indirect	104.96
83555	DIRECTOR - GENERATION SERVICES	Indirect	31.87
83556	DIRECTOR - GENERATION SERVICES	Indirect	65.25
83557	DIRECTOR - GENERATION SERVICES	Indirect	112.52
83558	DIRECTOR - GENERATION SERVICES	Indirect	275.01
83559	DIRECTOR - GENERATION SERVICES	Indirect	1,621.54
83560	DIRECTOR - GENERATION SERVICES	Indirect	240.35
83561	DIRECTOR - GENERATION SERVICES	Indirect	25.44
83562	DIRECTOR - GENERATION SERVICES	Indirect	41.83
83563	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	9.30
83564	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	19.07
83565	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	29.73
83566	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	1.12
83567	VP - POWER GENERATION	Indirect	54.50
83568	VP - POWER GENERATION	Indirect	157.75
83569	VP - POWER GENERATION	Indirect	80.04
83570	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect	650.00
83571	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	Indirect	179.71
83572	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	Indirect	36.25
83573	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	Indirect	34.55
83574	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	Indirect	20.12
83575	PROJECT ENGINEERING	Indirect	86.72
83576	PROJECT ENGINEERING	Indirect	111.25
83577	PROJECT ENGINEERING	Indirect	116.16
83578	PROJECT ENGINEERING	Indirect	289.54
83579	PROJECT ENGINEERING	Indirect	1,395.92
83580	PROJECT ENGINEERING	Indirect	15.79
83581	PROJECT ENGINEERING	Indirect	310.60
83582	PROJECT ENGINEERING	Indirect	39.29
83583	PROJECT ENGINEERING	Indirect	244.97
83584	PROJECT ENGINEERING	Indirect	340.54
83585	PROJECT ENGINEERING	Indirect	360.63
83586	PROJECT ENGINEERING	Indirect	962.67
83587	PROJECT ENGINEERING	Indirect	66.03
83588	PROJECT ENGINEERING	Indirect	3.58
83589	PROJECT ENGINEERING	Indirect	106.88
83590	PROJECT ENGINEERING	Indirect	515.48
83591	PROJECT ENGINEERING	Indirect	84.46
83592	PROJECT ENGINEERING	Indirect	81.09
83593	PROJECT ENGINEERING	Indirect	28.48
83594	PROJECT ENGINEERING	Indirect	12.24

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
83595	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
83596	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
83597	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
83598	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
83599	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
83600	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
83601	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
83602	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
83603	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
83604	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
83605	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
83606	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
83607	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
83608	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
83609	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
83610	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
83611	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
83612	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
83613	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
83614	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Equipment/Facilities	0020
83615	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Outside Services	0020
83616	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Equipment/Facilities	0020
83617	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Equipment/Facilities	0020
83618	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
83619	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
83620	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Equipment/Facilities	0020
83621	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Equipment/Facilities	0020
83622	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Equipment/Facilities	0020
83623	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Equipment/Facilities	0020
83624	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
83625	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
83626	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
83627	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Equipment/Facilities	0020
83628	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Outside Services	0020
83629	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Equipment/Facilities	0020
83630	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
83631	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
83632	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
83633	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
83634	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
83635	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
83636	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
83637	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
83638	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
83639	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
83640	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
83641	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
83642	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
83643	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020

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Row #	From Department	Charge Type	Total \$ Amount
83595	PROJECT ENGINEERING	Indirect	137.00
83596	PROJECT ENGINEERING	Indirect	558.23
83597	PROJECT ENGINEERING	Indirect	18.58
83598	PROJECT ENGINEERING	Indirect	6.39
83599	PROJECT ENGINEERING	Indirect	603.74
83600	PROJECT ENGINEERING	Indirect	20.59
83601	PROJECT ENGINEERING	Indirect	30.79
83602	PROJECT ENGINEERING	Indirect	13.80
83603	DIRECTOR - GENERATION SERVICES	Indirect	138.31
83604	DIRECTOR - GENERATION SERVICES	Indirect	82.31
83605	MANAGER - GENERATION ENGINEERING	Indirect	11.10
83606	PROJECT ENGINEERING	Indirect	44.95
83607	PROJECT ENGINEERING	Indirect	7.56
83608	SVP ENERGY SERVICES	Indirect	0.42
83609	DIRECTOR - GENERATION SERVICES	Indirect	1.13
83610	DIRECTOR - GENERATION SERVICES	Indirect	0.32
83611	DIRECTOR - GENERATION SERVICES	Indirect	5.49
83612	DIRECTOR - GENERATION SERVICES	Indirect	1.53
83613	DIRECTOR - GENERATION SERVICES	Indirect	16.50
83614	DIRECTOR - GENERATION SERVICES	Indirect	4.51
83615	DIRECTOR - GENERATION SERVICES	Indirect	1.55
83616	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Indirect	4.65
83617	MANAGER - GENERATION ENGINEERING	Indirect	1.44
83618	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect	39.00
83619	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	7.61
83620	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	60.00
83621	PROJECT ENGINEERING	Indirect	8.83
83622	PROJECT ENGINEERING	Indirect	8.83
83623	PROJECT ENGINEERING	Indirect	0.95
83624	PROJECT ENGINEERING	Indirect	5.07
83625	PROJECT ENGINEERING	Indirect	32.66
83626	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	126.90
83627	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	1,000.00
83628	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	383.10
83629	PROJECT ENGINEERING	Indirect	15.83
83630	SVP ENERGY SERVICES	Indirect	259.97
83631	DIRECTOR - GENERATION SERVICES	Indirect	92.50
83632	DIRECTOR - GENERATION SERVICES	Indirect	(28.04)
83633	RESEARCH AND DEVELOPMENT	Indirect	-
83634	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	273.07
83635	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	55.17
83636	MANAGER - GENERATION ENGINEERING	Indirect	241.12
83637	MANAGER - GENERATION ENGINEERING	Indirect	1,070.28
83638	MANAGER - GENERATION ENGINEERING	Indirect	921.84
83639	VP - POWER GENERATION	Indirect	185.78
83640	PROJECT ENGINEERING	Indirect	22.35
83641	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	55.17
83642	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	193.51
83643	MANAGER - GENERATION ENGINEERING	Indirect	740.40

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Row #	From Department	Charge Type	Total \$ Amount
83644	MANAGER - GENERATION ENGINEERING	Indirect	372.63
83645	MANAGER - GENERATION ENGINEERING	Indirect	42.20
83646	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	55.17
83647	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	193.51
83648	MANAGER - GENERATION ENGINEERING	Indirect	584.51
83649	MANAGER - GENERATION ENGINEERING	Indirect	337.38
83650	MANAGER - GENERATION ENGINEERING	Indirect	6.98
83651	SVP ENERGY SERVICES	Indirect	583.04
83652	SVP ENERGY SERVICES	Indirect	158.90
83653	DIRECTOR - GENERATION SERVICES	Indirect	1,536.66
83654	DIRECTOR - GENERATION SERVICES	Indirect	100.90
83655	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	297.15
83656	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	813.26
83657	RESEARCH AND DEVELOPMENT	Indirect	848.34
83658	RESEARCH AND DEVELOPMENT	Indirect	327.19
83659	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	189.15
83660	MANAGER - GENERATION ENGINEERING	Indirect	177.68
83661	DIRECTOR HR - GENERATION	Indirect	253.86
83662	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	603.81
83663	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	280.98
83664	PROJECT ENGINEERING	Indirect	119.12
83665	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	(220.64)
83666	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	46.40
83667	MANAGER - GENERATION ENGINEERING	Indirect	37.29
83668	VP - POWER GENERATION	Indirect	92.89
83669	GENERATION SYSTEM PLANNING	Indirect	9,807.93
83670	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Indirect	10.05
83671	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	5.80
83672	MANAGER - GENERATION ENGINEERING	Indirect	57.24
83673	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	5.80
83674	MANAGER - GENERATION ENGINEERING	Indirect	146.90
83675	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	170.84
83676	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	55.17
83677	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	199.31
83678	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	55.17
83679	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	199.31
83680	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	55.17
83681	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	199.31
83682	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	55.17
83683	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	199.31
83684	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	55.17
83685	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	55.17
83686	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	199.31
83687	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	199.31
83688	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	55.17
83689	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	199.31
83690	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	55.17
83691	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	170.84
83692	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	55.17

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Row #	From Department	Charge Type	Total \$ Amount
83693	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	199.31
83694	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	55.17
83695	SVP ENERGY SERVICES	Indirect	238.35
83696	SVP ENERGY SERVICES	Indirect	1,749.14
83697	DIRECTOR - GENERATION SERVICES	Indirect	(315.34)
83698	DIRECTOR - GENERATION SERVICES	Indirect	(5.61)
83699	DIRECTOR - GENERATION SERVICES	Indirect	16.82
83700	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	220.64
83701	MANAGER - GENERATION ENGINEERING	Indirect	313.56
83702	VP - POWER GENERATION	Indirect	2,202.24
83703	VP - POWER GENERATION	Indirect	342.12
83704	GENERATION SYSTEM PLANNING	Indirect	4,846.32
83705	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	Indirect	128.31
83706	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	Indirect	757.20
83707	PROJECT ENGINEERING	Indirect	943.36
83708	PROJECT ENGINEERING	Indirect	691.18
83709	MANAGER - GENERATION ENGINEERING	Indirect	239.06
83710	MANAGER - GENERATION ENGINEERING	Indirect	123.30
83711	MANAGER - GENERATION ENGINEERING	Indirect	239.06
83712	MANAGER - GENERATION ENGINEERING	Indirect	195.23
83713	MANAGER - GENERATION ENGINEERING	Indirect	30.83
83714	MANAGER - GENERATION ENGINEERING	Indirect	228.76
83715	MANAGER - GENERATION ENGINEERING	Indirect	239.06
83716	MANAGER - GENERATION ENGINEERING	Indirect	239.06
83717	MANAGER - GENERATION ENGINEERING	Indirect	221.67
83718	MANAGER - GENERATION ENGINEERING	Indirect	239.06
83719	MANAGER - GENERATION ENGINEERING	Indirect	190.84
83720	MANAGER - GENERATION ENGINEERING	Indirect	231.95
83721	MANAGER - GENERATION ENGINEERING	Indirect	30.83
83722	MANAGER - GENERATION ENGINEERING	Indirect	303.87
83723	MANAGER - GENERATION ENGINEERING	Indirect	239.06
83724	MANAGER - GENERATION ENGINEERING	Indirect	239.06
83725	MANAGER - GENERATION ENGINEERING	Indirect	172.24
83726	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	28.47
83727	MANAGER - GENERATION ENGINEERING	Indirect	239.06
83728	MANAGER - GENERATION ENGINEERING	Indirect	192.80
83729	MANAGER - GENERATION ENGINEERING	Indirect	61.65
83730	MANAGER - GENERATION ENGINEERING	Indirect	226.81
83731	DIRECTOR - GENERATION SERVICES	Indirect	151.37
83732	DIRECTOR - GENERATION SERVICES	Indirect	908.10
83733	DIRECTOR - GENERATION SERVICES	Indirect	4,944.93
83734	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	2,839.14
83735	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	891.45
83736	RESEARCH AND DEVELOPMENT	Indirect	1,696.68
83737	RESEARCH AND DEVELOPMENT	Indirect	973.95
83738	VP - POWER GENERATION	Indirect	7,549.25
83739	VP - POWER GENERATION	Indirect	1,140.40
83740	DIRECTOR HR - GENERATION	Indirect	761.58
83741	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	Indirect	3,274.70

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Row #	From Department	Charge Type	Total \$ Amount
83742	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	655.62
83743	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	213.85
83744	PROJECT ENGINEERING	Indirect	491.80
83745	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Indirect	144.23
83746	MANAGER - GENERATION ENGINEERING	Indirect	475.84
83747	MANAGER - GENERATION ENGINEERING	Indirect	93.92
83748	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Indirect	144.23
83749	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Indirect	10.05
83750	MANAGER - GENERATION ENGINEERING	Indirect	459.76
83751	MANAGER - GENERATION ENGINEERING	Indirect	82.18
83752	MANAGER - GENERATION ENGINEERING	Indirect	35.22
83753	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Indirect	144.23
83754	MANAGER - GENERATION ENGINEERING	Indirect	410.13
83755	MANAGER - GENERATION ENGINEERING	Indirect	82.18
83756	MANAGER - GENERATION ENGINEERING	Indirect	35.22
83757	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Indirect	144.23
83758	MANAGER - GENERATION ENGINEERING	Indirect	49.78
83759	MANAGER - GENERATION ENGINEERING	Indirect	93.92
83760	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Indirect	144.23
83761	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Indirect	5.03
83762	MANAGER - GENERATION ENGINEERING	Indirect	330.03
83763	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Indirect	144.23
83764	MANAGER - GENERATION ENGINEERING	Indirect	190.06
83765	MANAGER - GENERATION ENGINEERING	Indirect	93.92
83766	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Indirect	72.12
83767	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Indirect	10.05
83768	MANAGER - GENERATION ENGINEERING	Indirect	53.62
83769	MANAGER - GENERATION ENGINEERING	Indirect	93.92
83770	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Indirect	144.23
83771	MANAGER - GENERATION ENGINEERING	Indirect	172.97
83772	MANAGER - GENERATION ENGINEERING	Indirect	55.29
83773	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Indirect	144.23
83774	MANAGER - GENERATION ENGINEERING	Indirect	93.92
83775	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Indirect	144.23
83776	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Indirect	10.05
83777	MANAGER - GENERATION ENGINEERING	Indirect	374.09
83778	MANAGER - GENERATION ENGINEERING	Indirect	93.92
83779	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	199.31
83780	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	16.23
83781	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	199.31
83782	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	56.83
83783	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	199.31
83784	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	56.83
83785	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	199.31
83786	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	56.83
83787	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	199.31
83788	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	56.83
83789	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	308.48
83790	MANAGER - GENERATION ENGINEERING	Indirect	1,693.19

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Row #	From Department	Charge Type	Total \$ Amount
83791	MANAGER - GENERATION ENGINEERING	Indirect	848.07
83792	GENERATION SYSTEM PLANNING	Indirect	14,933.63
83793	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	1,262.00
83794	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	213.85
83795	PROJECT ENGINEERING	Indirect	1,521.49
83796	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	199.31
83797	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	56.83
83798	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	199.31
83799	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	56.83
83800	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	199.31
83801	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	56.83
83802	SVP ENERGY SERVICES	Indirect	371.03
83803	DIRECTOR HR - GENERATION	Indirect	697.20
83804	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	639.15
83805	MANAGER - GENERATION ENGINEERING	Indirect	924.97
83806	MANAGER - GENERATION ENGINEERING	Indirect	303.98
83807	MANAGER - GENERATION ENGINEERING	Indirect	1,112.36
83808	MANAGER - GENERATION ENGINEERING	Indirect	260.18
83809	MANAGER - GENERATION ENGINEERING	Indirect	46.24
83810	MANAGER - GENERATION ENGINEERING	Indirect	1,038.82
83811	MANAGER - GENERATION ENGINEERING	Indirect	199.41
83812	MANAGER - GENERATION ENGINEERING	Indirect	82.52
83813	MANAGER - GENERATION ENGINEERING	Indirect	48.97
83814	MANAGER - GENERATION ENGINEERING	Indirect	204.55
83815	MANAGER - GENERATION ENGINEERING	Indirect	927.04
83816	MANAGER - GENERATION ENGINEERING	Indirect	683.82
83817	MANAGER - GENERATION ENGINEERING	Indirect	242.33
83818	SVP ENERGY SERVICES	Indirect	2,279.21
83819	SVP ENERGY SERVICES	Indirect	368.26
83820	DIRECTOR - GENERATION SERVICES	Indirect	3,101.76
83821	DIRECTOR - GENERATION SERVICES	Indirect	571.63
83822	DIRECTOR - GENERATION SERVICES	Indirect	69.29
83823	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	2,502.85
83824	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	816.24
83825	RESEARCH AND DEVELOPMENT	Indirect	2,330.32
83826	RESEARCH AND DEVELOPMENT	Indirect	837.59
83827	MANAGER - GENERATION ENGINEERING	Indirect	265.96
83828	MANAGER - GENERATION ENGINEERING	Indirect	1,698.53
83829	MANAGER - GENERATION ENGINEERING	Indirect	1,444.04
83830	VP - POWER GENERATION	Indirect	5,372.56
83831	VP - POWER GENERATION	Indirect	939.68
83832	GENERATION SYSTEM PLANNING	Indirect	11,868.11
83833	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	3,099.25
83834	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	771.84
83835	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	352.40
83836	PROJECT ENGINEERING	Indirect	286.95
83837	PROJECT ENGINEERING	Indirect	1,491.38
83838	MANAGER - GENERATION ENGINEERING	Indirect	832.75
83839	MANAGER - GENERATION ENGINEERING	Indirect	322.72

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Row #	From Department	Charge Type	Total \$ Amount
83840	MANAGER - GENERATION ENGINEERING	Indirect	36.28
83841	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Indirect	30.15
83842	MANAGER - GENERATION ENGINEERING	Indirect	730.57
83843	MANAGER - GENERATION ENGINEERING	Indirect	266.20
83844	MANAGER - GENERATION ENGINEERING	Indirect	36.28
83845	MANAGER - GENERATION ENGINEERING	Indirect	870.16
83846	MANAGER - GENERATION ENGINEERING	Indirect	245.65
83847	MANAGER - GENERATION ENGINEERING	Indirect	36.28
83848	DIRECTOR - GENERATION SERVICES	Indirect	50.28
83849	DIRECTOR - GENERATION SERVICES	Indirect	285.28
83850	DIRECTOR - GENERATION SERVICES	Indirect	760.37
83851	DIRECTOR - GENERATION SERVICES	Indirect	463.73
83852	DIRECTOR - GENERATION SERVICES	Indirect	106.47
83853	DIRECTOR - GENERATION SERVICES	Indirect	19.66
83854	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	67.86
83855	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	295.58
83856	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	484.64
83857	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	181.83
83858	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	32.05
83859	RESEARCH AND DEVELOPMENT	Indirect	22.94
83860	RESEARCH AND DEVELOPMENT	Indirect	130.17
83861	RESEARCH AND DEVELOPMENT	Indirect	346.95
83862	RESEARCH AND DEVELOPMENT	Indirect	211.60
83863	RESEARCH AND DEVELOPMENT	Indirect	48.58
83864	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	0.52
83865	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	2.26
83866	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	3.70
83867	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	1.39
83868	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	0.24
83869	MANAGER - GENERATION ENGINEERING	Indirect	16.03
83870	MANAGER - GENERATION ENGINEERING	Indirect	72.77
83871	MANAGER - GENERATION ENGINEERING	Indirect	316.91
83872	MANAGER - GENERATION ENGINEERING	Indirect	519.67
83873	MANAGER - GENERATION ENGINEERING	Indirect	194.94
83874	MANAGER - GENERATION ENGINEERING	Indirect	34.34
83875	VP - POWER GENERATION	Indirect	158.06
83876	VP - POWER GENERATION	Indirect	688.48
83877	VP - POWER GENERATION	Indirect	1,128.87
83878	VP - POWER GENERATION	Indirect	423.53
83879	VP - POWER GENERATION	Indirect	74.65
83880	DIRECTOR HR - GENERATION	Indirect	6.54
83881	DIRECTOR HR - GENERATION	Indirect	37.12
83882	DIRECTOR HR - GENERATION	Indirect	98.94
83883	DIRECTOR HR - GENERATION	Indirect	60.34
83884	DIRECTOR HR - GENERATION	Indirect	13.85
83885	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	3.89
83886	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	16.94
83887	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	27.78
83888	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	10.42

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Row #	From Department	Charge Type	Total \$ Amount
83889	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	1.84
83890	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	71.50
83891	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	311.40
83892	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	510.59
83893	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	191.56
83894	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	33.76
83895	PROJECT ENGINEERING	Indirect	8.95
83896	PROJECT ENGINEERING	Indirect	38.97
83897	PROJECT ENGINEERING	Indirect	63.89
83898	PROJECT ENGINEERING	Indirect	23.97
83899	PROJECT ENGINEERING	Indirect	4.22
83900	SVP ENERGY SERVICES	Indirect	18.22
83901	SVP ENERGY SERVICES	Indirect	79.38
83902	SVP ENERGY SERVICES	Indirect	130.16
83903	SVP ENERGY SERVICES	Indirect	48.83
83904	SVP ENERGY SERVICES	Indirect	8.60
83905	DIRECTOR - GENERATION SERVICES	Indirect	13.82
83906	DIRECTOR - GENERATION SERVICES	Indirect	78.45
83907	DIRECTOR - GENERATION SERVICES	Indirect	209.10
83908	DIRECTOR - GENERATION SERVICES	Indirect	127.53
83909	DIRECTOR - GENERATION SERVICES	Indirect	29.27
83910	DIRECTOR - GENERATION SERVICES	Indirect	12.02
83911	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	20.20
83912	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	87.97
83913	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	144.25
83914	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	54.12
83915	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	9.53
83916	RESEARCH AND DEVELOPMENT	Indirect	10.10
83917	RESEARCH AND DEVELOPMENT	Indirect	57.30
83918	RESEARCH AND DEVELOPMENT	Indirect	152.72
83919	RESEARCH AND DEVELOPMENT	Indirect	93.13
83920	RESEARCH AND DEVELOPMENT	Indirect	21.38
83921	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	3.44
83922	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	14.99
83923	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	24.57
83924	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	9.22
83925	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	1.62
83926	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	15.06
83927	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	65.40
83928	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	107.23
83929	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	40.20
83930	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	7.07
83931	MANAGER - GENERATION ENGINEERING	Indirect	37.73
83932	MANAGER - GENERATION ENGINEERING	Indirect	76.51
83933	MANAGER - GENERATION ENGINEERING	Indirect	333.14
83934	MANAGER - GENERATION ENGINEERING	Indirect	546.20
83935	MANAGER - GENERATION ENGINEERING	Indirect	204.98
83936	MANAGER - GENERATION ENGINEERING	Indirect	36.09
83937	VP - POWER GENERATION	Indirect	1.60

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Row #	From Department	Charge Type	Total \$ Amount
83938	VP - POWER GENERATION	Indirect	9.05
83939	VP - POWER GENERATION	Indirect	24.13
83940	VP - POWER GENERATION	Indirect	14.72
83941	VP - POWER GENERATION	Indirect	3.38
83942	DIRECTOR HR - GENERATION	Indirect	2.18
83943	DIRECTOR HR - GENERATION	Indirect	12.37
83944	DIRECTOR HR - GENERATION	Indirect	32.98
83945	DIRECTOR HR - GENERATION	Indirect	20.11
83946	DIRECTOR HR - GENERATION	Indirect	4.62
83947	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	7.60
83948	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	43.12
83949	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	114.94
83950	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	70.10
83951	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	16.09
83952	PROJECT ENGINEERING	Indirect	2.58
83953	PROJECT ENGINEERING	Indirect	11.21
83954	PROJECT ENGINEERING	Indirect	18.37
83955	PROJECT ENGINEERING	Indirect	6.90
83956	PROJECT ENGINEERING	Indirect	1.21
83957	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Indirect	12.09
83958	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Indirect	68.51
83959	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Indirect	182.61
83960	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Indirect	111.38
83961	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Indirect	25.52
83962	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	5.61
83963	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	24.44
83964	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	40.08
83965	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	15.04
83966	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	2.65
83967	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	36.55
83968	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	159.11
83969	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	260.96
83970	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	97.86
83971	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	17.18
83972	MANAGER - GENERATION ENGINEERING	Indirect	9.16
83973	MANAGER - GENERATION ENGINEERING	Indirect	15.43
83974	MANAGER - GENERATION ENGINEERING	Indirect	90.81
83975	MANAGER - GENERATION ENGINEERING	Indirect	67.19
83976	MANAGER - GENERATION ENGINEERING	Indirect	395.58
83977	MANAGER - GENERATION ENGINEERING	Indirect	110.17
83978	MANAGER - GENERATION ENGINEERING	Indirect	648.59
83979	MANAGER - GENERATION ENGINEERING	Indirect	41.33
83980	MANAGER - GENERATION ENGINEERING	Indirect	243.38
83981	MANAGER - GENERATION ENGINEERING	Indirect	7.28
83982	MANAGER - GENERATION ENGINEERING	Indirect	42.92
83983	GENERATION SYSTEM PLANNING	Indirect	128.28
83984	GENERATION SYSTEM PLANNING	Indirect	727.86
83985	GENERATION SYSTEM PLANNING	Indirect	1,940.03
83986	GENERATION SYSTEM PLANNING	Indirect	1,183.19

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Row #	From Department	Charge Type	Total \$ Amount
83987	GENERATION SYSTEM PLANNING	Indirect	271.65
83988	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	3.89
83989	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	16.94
83990	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	27.78
83991	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	10.42
83992	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	1.84
83993	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	22.96
83994	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	99.99
83995	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	163.95
83996	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	61.51
83997	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	10.84
83998	PROJECT ENGINEERING	Indirect	27.67
83999	PROJECT ENGINEERING	Indirect	120.54
84000	PROJECT ENGINEERING	Indirect	197.65
84001	PROJECT ENGINEERING	Indirect	74.16
84002	PROJECT ENGINEERING	Indirect	13.07
84003	SVP ENERGY SERVICES	Indirect	36.16
84004	SVP ENERGY SERVICES	Indirect	157.46
84005	SVP ENERGY SERVICES	Indirect	258.19
84006	SVP ENERGY SERVICES	Indirect	96.87
84007	SVP ENERGY SERVICES	Indirect	17.08
84008	DIRECTOR - GENERATION SERVICES	Indirect	2.19
84009	DIRECTOR - GENERATION SERVICES	Indirect	(5.84)
84010	DIRECTOR - GENERATION SERVICES	Indirect	(25.42)
84011	DIRECTOR - GENERATION SERVICES	Indirect	(41.70)
84012	DIRECTOR - GENERATION SERVICES	Indirect	(15.64)
84013	DIRECTOR - GENERATION SERVICES	Indirect	(2.76)
84014	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Indirect	0.18
84015	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Indirect	0.80
84016	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Indirect	1.31
84017	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Indirect	0.49
84018	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Indirect	0.09
84019	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	-
84020	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	-
84021	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	0.01
84022	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	-
84023	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	-
84024	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	46.36
84025	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	201.70
84026	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	330.70
84027	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	124.04
84028	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	21.82
84029	MANAGER - GENERATION ENGINEERING	Indirect	10.09
84030	MANAGER - GENERATION ENGINEERING	Indirect	43.98
84031	MANAGER - GENERATION ENGINEERING	Indirect	72.11
84032	MANAGER - GENERATION ENGINEERING	Indirect	27.04
84033	MANAGER - GENERATION ENGINEERING	Indirect	4.78
84034	VP - POWER GENERATION	Indirect	47.97
84035	VP - POWER GENERATION	Indirect	208.95

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Row #	From Department	Charge Type	Total \$ Amount
84036	VP - POWER GENERATION	Indirect	342.60
84037	VP - POWER GENERATION	Indirect	128.54
84038	VP - POWER GENERATION	Indirect	22.66
84039	GENERATION SYSTEM PLANNING	Indirect	125.88
84040	GENERATION SYSTEM PLANNING	Indirect	714.24
84041	GENERATION SYSTEM PLANNING	Indirect	1,903.74
84042	GENERATION SYSTEM PLANNING	Indirect	1,161.05
84043	GENERATION SYSTEM PLANNING	Indirect	266.55
84044	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	2.33
84045	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	10.17
84046	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	16.67
84047	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	6.25
84048	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	1.10
84049	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	13.77
84050	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	59.99
84051	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	98.37
84052	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	36.91
84053	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	6.50
84054	PROJECT ENGINEERING	Indirect	29.73
84055	PROJECT ENGINEERING	Indirect	129.50
84056	PROJECT ENGINEERING	Indirect	212.35
84057	PROJECT ENGINEERING	Indirect	79.67
84058	PROJECT ENGINEERING	Indirect	14.04
84059	SVP ENERGY SERVICES	Indirect	6.75
84060	SVP ENERGY SERVICES	Indirect	29.40
84061	SVP ENERGY SERVICES	Indirect	48.20
84062	SVP ENERGY SERVICES	Indirect	18.08
84063	SVP ENERGY SERVICES	Indirect	3.19
84064	DIRECTOR HR - GENERATION	Indirect	5.99
84065	DIRECTOR HR - GENERATION	Indirect	33.98
84066	DIRECTOR HR - GENERATION	Indirect	90.57
84067	DIRECTOR HR - GENERATION	Indirect	55.24
84068	DIRECTOR HR - GENERATION	Indirect	12.68
84069	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	11.63
84070	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	50.64
84071	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	83.03
84072	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	31.15
84073	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	5.49
84074	SVP ENERGY SERVICES	Indirect	22.74
84075	SVP ENERGY SERVICES	Indirect	129.04
84076	SVP ENERGY SERVICES	Indirect	343.93
84077	SVP ENERGY SERVICES	Indirect	209.76
84078	SVP ENERGY SERVICES	Indirect	48.16
84079	DIRECTOR - GENERATION SERVICES	Indirect	31.55
84080	DIRECTOR - GENERATION SERVICES	Indirect	179.04
84081	DIRECTOR - GENERATION SERVICES	Indirect	477.21
84082	DIRECTOR - GENERATION SERVICES	Indirect	291.04
84083	DIRECTOR - GENERATION SERVICES	Indirect	66.82
84084	DIRECTOR - GENERATION SERVICES	Indirect	9.00

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84085	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	28.51
84086	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	161.77
84087	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	431.19
84088	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	262.97
84089	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	60.38
84090	RESEARCH AND DEVELOPMENT	Indirect	27.21
84091	RESEARCH AND DEVELOPMENT	Indirect	154.40
84092	RESEARCH AND DEVELOPMENT	Indirect	411.54
84093	RESEARCH AND DEVELOPMENT	Indirect	250.99
84094	RESEARCH AND DEVELOPMENT	Indirect	57.63
84095	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Indirect	0.26
84096	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Indirect	1.47
84097	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Indirect	3.92
84098	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Indirect	2.39
84099	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Indirect	0.55
84100	MANAGER - GENERATION ENGINEERING	Indirect	37.23
84101	MANAGER - GENERATION ENGINEERING	Indirect	4.84
84102	MANAGER - GENERATION ENGINEERING	Indirect	30.90
84103	MANAGER - GENERATION ENGINEERING	Indirect	193.04
84104	MANAGER - GENERATION ENGINEERING	Indirect	21.07
84105	MANAGER - GENERATION ENGINEERING	Indirect	134.57
84106	MANAGER - GENERATION ENGINEERING	Indirect	840.60
84107	MANAGER - GENERATION ENGINEERING	Indirect	34.55
84108	MANAGER - GENERATION ENGINEERING	Indirect	220.66
84109	MANAGER - GENERATION ENGINEERING	Indirect	1,378.24
84110	MANAGER - GENERATION ENGINEERING	Indirect	12.96
84111	MANAGER - GENERATION ENGINEERING	Indirect	82.79
84112	MANAGER - GENERATION ENGINEERING	Indirect	517.12
84113	MANAGER - GENERATION ENGINEERING	Indirect	2.28
84114	MANAGER - GENERATION ENGINEERING	Indirect	14.59
84115	MANAGER - GENERATION ENGINEERING	Indirect	91.16
84116	VP - POWER GENERATION	Indirect	114.82
84117	VP - POWER GENERATION	Indirect	500.12
84118	VP - POWER GENERATION	Indirect	820.02
84119	VP - POWER GENERATION	Indirect	307.66
84120	VP - POWER GENERATION	Indirect	54.22
84121	GENERATION SYSTEM PLANNING	Indirect	101.94
84122	GENERATION SYSTEM PLANNING	Indirect	578.45
84123	GENERATION SYSTEM PLANNING	Indirect	1,541.79
84124	GENERATION SYSTEM PLANNING	Indirect	940.31
84125	GENERATION SYSTEM PLANNING	Indirect	215.88
84126	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	33.25
84127	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	188.68
84128	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	502.89
84129	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	306.70
84130	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	70.42
84131	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	3.03
84132	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	17.18
84133	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	45.78

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
84134	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
84135	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
84136	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
84137	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
84138	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
84139	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
84140	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
84141	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
84142	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Outside Services	0020
84143	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Outside Services	0020
84144	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Equipment/Facilities	0020
84145	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Equipment/Facilities	0020
84146	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Outside Services	0020
84147	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Equipment/Facilities	0020
84148	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Equipment/Facilities	0100
84149	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Equipment/Facilities	0100
84150	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Equipment/Facilities	0100
84151	Feb-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Equipment/Facilities	0100
84152	Feb-12	501001	FUEL-COAL - TON	Fuel	Materials/Fuels	0100
84153	Feb-12	501022	STABILIZATION OIL - GAL	Fuel	Materials/Fuels	0100
84154	Feb-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0100
84155	Feb-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0100
84156	Feb-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0100
84157	Feb-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0100
84158	Feb-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0100
84159	Feb-12	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0100
84160	Feb-12	501090	FUEL HANDLING	Fuel	Outside Services	0100
84161	Feb-12	501090	FUEL HANDLING	Fuel	Outside Services	0100
84162	Feb-12	501090	FUEL HANDLING	Fuel	Materials/Fuels	0100
84163	Feb-12	501090	FUEL HANDLING	Fuel	Materials/Fuels	0100
84164	Feb-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0100
84165	Feb-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0100
84166	Feb-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0100
84167	Feb-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0100
84168	Feb-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0100
84169	Feb-12	501090	FUEL HANDLING	Fuel	Equipment/Facilities	0100
84170	Feb-12	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0100
84171	Feb-12	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0100
84172	Feb-12	501090	FUEL HANDLING	Fuel	Indirect Miscellaneous Expenses	0100
84173	Feb-12	501090	FUEL HANDLING	Fuel	Indirect Miscellaneous Expenses	0100
84174	Feb-12	501090	FUEL HANDLING	Fuel	Indirect Miscellaneous Expenses	0100
84175	Feb-12	501090	FUEL HANDLING	Fuel	Indirect Miscellaneous Expenses	0100
84176	Feb-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0100
84177	Feb-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0100
84178	Feb-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0100
84179	Feb-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0100
84180	Feb-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0100
84181	Feb-12	501090	FUEL HANDLING	Fuel	Equipment/Facilities	0100
84182	Feb-12	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0100

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Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
84134	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	27.92
84135	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	6.41
84136	PROJECT ENGINEERING	Indirect	32.35
84137	PROJECT ENGINEERING	Indirect	140.90
84138	PROJECT ENGINEERING	Indirect	231.03
84139	PROJECT ENGINEERING	Indirect	86.68
84140	PROJECT ENGINEERING	Indirect	15.26
84141	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Indirect	342.00
84142	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Indirect	20,052.00
84143	MANAGER - GENERATION ENGINEERING	Indirect	1,850.00
84144	MANAGER - GENERATION ENGINEERING	Indirect	30.75
84145	PROJECT ENGINEERING	Indirect	53.94
84146	DIRECTOR - GENERATION SERVICES	Indirect	(1,850.00)
84147	MANAGER - GENERATION ENGINEERING	Indirect	(23.99)
84148	MANAGER - GENERATION ENGINEERING	Indirect	29.92
84149	MANAGER - GENERATION ENGINEERING	Indirect	3.06
84150	MANAGER - GENERATION ENGINEERING	Indirect	0.29
84151	PROJECT ENGINEERING	Indirect	24.98
84152	FUEL BURNED FOR GENERATION - KU	Direct	8,311,028.60
84153	FUEL BURNED FOR GENERATION - KU	Direct	132,858.54
84154	SVP ENERGY SERVICES	Direct	0.18
84155	SVP ENERGY SERVICES	Direct	0.78
84156	SVP ENERGY SERVICES	Direct	1.26
84157	SVP ENERGY SERVICES	Direct	0.47
84158	SVP ENERGY SERVICES	Direct	0.08
84159	SVP ENERGY SERVICES	Direct	9.74
84160	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	150.76
84161	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	922.41
84162	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	185.69
84163	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	12.74
84164	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	10.22
84165	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	44.55
84166	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	73.04
84167	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	27.40
84168	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	4.83
84169	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	14.95
84170	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	350.67
84171	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	211.60
84172	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	6.92
84173	DIRECTOR - FUELS MANAGEMENT	Direct	2.30
84174	DIRECTOR - FUELS MANAGEMENT	Direct	68.91
84175	DIRECTOR - FUELS MANAGEMENT	Direct	49.60
84176	DIRECTOR - FUELS MANAGEMENT	Direct	35.00
84177	DIRECTOR - FUELS MANAGEMENT	Direct	152.46
84178	DIRECTOR - FUELS MANAGEMENT	Direct	249.98
84179	DIRECTOR - FUELS MANAGEMENT	Direct	93.79
84180	DIRECTOR - FUELS MANAGEMENT	Direct	16.53
84181	DIRECTOR - FUELS MANAGEMENT	Direct	87.18
84182	DIRECTOR - FUELS MANAGEMENT	Direct	1,924.23

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
84183	Feb-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0100
84184	Feb-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0100
84185	Feb-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0100
84186	Feb-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0100
84187	Feb-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0100
84188	Feb-12	501090	FUEL HANDLING	Fuel	Equipment/Facilities	0100
84189	Feb-12	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0100
84190	Feb-12	501090	FUEL HANDLING	Fuel	Materials/Fuels	0100
84191	Feb-12	501090	FUEL HANDLING	Fuel	Indirect Miscellaneous Expenses	0100
84192	Feb-12	501090	FUEL HANDLING	Fuel	Materials/Fuels	0100
84193	Feb-12	501090	FUEL HANDLING	Fuel	Outside Services	0100
84194	Feb-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0100
84195	Feb-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0100
84196	Feb-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0100
84197	Feb-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0100
84198	Feb-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0100
84199	Feb-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0100
84200	Feb-12	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0100
84201	Feb-12	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0100
84202	Feb-12	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0100
84203	Feb-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0100
84204	Feb-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0100
84205	Feb-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0100
84206	Feb-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0100
84207	Feb-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0100
84208	Feb-12	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0100
84209	Feb-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0100
84210	Feb-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0100
84211	Feb-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0100
84212	Feb-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0100
84213	Feb-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0100
84214	Feb-12	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0100
84215	Feb-12	501090	FUEL HANDLING	Fuel	Outside Services	0100
84216	Feb-12	501090	FUEL HANDLING	Fuel	Materials/Fuels	0100
84217	Feb-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0100
84218	Feb-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0100
84219	Feb-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0100
84220	Feb-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0100
84221	Feb-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0100
84222	Feb-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0100
84223	Feb-12	501090	FUEL HANDLING	Fuel	Equipment/Facilities	0100
84224	Feb-12	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0100
84225	Feb-12	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0100
84226	Feb-12	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0100
84227	Feb-12	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0100
84228	Feb-12	501090	FUEL HANDLING	Fuel	Outside Services	0020
84229	Feb-12	501090	FUEL HANDLING	Fuel	Indirect Miscellaneous Expenses	0020
84230	Feb-12	501090	FUEL HANDLING	Fuel	Outside Services	0020
84231	Feb-12	501090	FUEL HANDLING	Fuel	Outside Services	0020

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Kentucky Utilities Company
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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
84183	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Direct	1.09
84184	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Direct	4.77
84185	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Direct	7.82
84186	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Direct	2.93
84187	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Direct	0.52
84188	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Direct	2.11
84189	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Direct	60.17
84190	FUEL BURNED FOR GENERATION	Direct	600.04
84191	GENERAL MANAGER - TC	Direct	(145.35)
84192	GENERAL MANAGER - TC	Direct	19,448.25
84193	GENERAL MANAGER - TC	Direct	15,531.75
84194	TC OPER-A WATCH	Direct	15.01
84195	TC OPER-A WATCH	Direct	27.43
84196	TC OPER-A WATCH	Direct	101.35
84197	TC OPER-A WATCH	Direct	92.74
84198	TC OPER-A WATCH	Direct	55.44
84199	TC OPER-A WATCH	Direct	6.54
84200	TC OPER-A WATCH	Direct	29.18
84201	TC OPER-A WATCH	Direct	181.93
84202	TC OPER-A WATCH	Direct	1,095.16
84203	TC OPER-B WATCH	Direct	2.26
84204	TC OPER-B WATCH	Direct	8.34
84205	TC OPER-B WATCH	Direct	7.43
84206	TC OPER-B WATCH	Direct	4.56
84207	TC OPER-B WATCH	Direct	0.53
84208	TC OPER-B WATCH	Direct	90.12
84209	TC OPER-D WATCH	Direct	5.61
84210	TC OPER-D WATCH	Direct	20.74
84211	TC OPER-D WATCH	Direct	18.48
84212	TC OPER-D WATCH	Direct	11.34
84213	TC OPER-D WATCH	Direct	1.34
84214	TC OPER-D WATCH	Direct	224.03
84215	TC-MATERIAL HANDLING	Direct	9,749.07
84216	TC-MATERIAL HANDLING	Direct	1,308.32
84217	TC-MATERIAL HANDLING	Direct	488.24
84218	TC-MATERIAL HANDLING	Direct	441.62
84219	TC-MATERIAL HANDLING	Direct	1,632.10
84220	TC-MATERIAL HANDLING	Direct	1,479.42
84221	TC-MATERIAL HANDLING	Direct	892.95
84222	TC-MATERIAL HANDLING	Direct	105.29
84223	TC-MATERIAL HANDLING	Direct	641.03
84224	TC-MATERIAL HANDLING	Direct	300.08
84225	TC-MATERIAL HANDLING	Direct	253.73
84226	TC-MATERIAL HANDLING	Direct	5,665.65
84227	TC-MATERIAL HANDLING	Direct	17,636.76
84228	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	5,173.83
84229	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Direct	76.01
84230	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	2,175.42
84231	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	323.63

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
84232	Feb-12	501090	FUEL HANDLING	Fuel	Materials/Fuels	0020
84233	Feb-12	501090	FUEL HANDLING	Fuel	Materials/Fuels	0020
84234	Feb-12	501090	FUEL HANDLING	Fuel	Materials/Fuels	0020
84235	Feb-12	501090	FUEL HANDLING	Fuel	Materials/Fuels	0020
84236	Feb-12	501090	FUEL HANDLING	Fuel	Materials/Fuels	0020
84237	Feb-12	501090	FUEL HANDLING	Fuel	Indirect Miscellaneous Expenses	0020
84238	Feb-12	501090	FUEL HANDLING	Fuel	Indirect Miscellaneous Expenses	0020
84239	Feb-12	501090	FUEL HANDLING	Fuel	Indirect Miscellaneous Expenses	0020
84240	Feb-12	501090	FUEL HANDLING	Fuel	Indirect Miscellaneous Expenses	0020
84241	Feb-12	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020
84242	Feb-12	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020
84243	Feb-12	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020
84244	Feb-12	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020
84245	Feb-12	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020
84246	Feb-12	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020
84247	Feb-12	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020
84248	Feb-12	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020
84249	Feb-12	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020
84250	Feb-12	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020
84251	Feb-12	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020
84252	Feb-12	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020
84253	Feb-12	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020
84254	Feb-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
84255	Feb-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
84256	Feb-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
84257	Feb-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
84258	Feb-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
84259	Feb-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
84260	Feb-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
84261	Feb-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
84262	Feb-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
84263	Feb-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
84264	Feb-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
84265	Feb-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
84266	Feb-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
84267	Feb-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
84268	Feb-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
84269	Feb-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
84270	Feb-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
84271	Feb-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
84272	Feb-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
84273	Feb-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
84274	Feb-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
84275	Feb-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
84276	Feb-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
84277	Feb-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
84278	Feb-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
84279	Feb-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
84280	Feb-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012**

Row #	From Department	Charge Type	Total \$ Amount
84232	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	96.90
84233	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	1,965.87
84234	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	467.99
84235	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	148.77
84236	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	178.46
84237	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	6.84
84238	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	47.91
84239	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	31.38
84240	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	13.68
84241	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	555.30
84242	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	796.30
84243	DIRECTOR - FUELS MANAGEMENT	Direct	3,643.68
84244	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	1,758.45
84245	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	2,978.16
84246	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	71.66
84247	DIRECTOR - FUELS MANAGEMENT	Direct	8,057.78
84248	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Direct	280.70
84249	DIRECTOR - FUELS MANAGEMENT	Direct	2,796.65
84250	SVP ENERGY SERVICES	Direct	106.01
84251	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	1,525.20
84252	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	2,460.60
84253	DIRECTOR - FUELS MANAGEMENT	Direct	4,750.64
84254	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	40.69
84255	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	230.87
84256	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	615.33
84257	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	375.28
84258	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	86.16
84259	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	9.31
84260	DIRECTOR - FUELS MANAGEMENT	Direct	69.22
84261	DIRECTOR - FUELS MANAGEMENT	Direct	392.73
84262	DIRECTOR - FUELS MANAGEMENT	Direct	1,046.78
84263	DIRECTOR - FUELS MANAGEMENT	Direct	638.42
84264	DIRECTOR - FUELS MANAGEMENT	Direct	146.57
84265	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Direct	5.11
84266	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Direct	22.24
84267	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Direct	36.47
84268	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Direct	13.68
84269	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Direct	2.41
84270	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	11.61
84271	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	65.88
84272	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	175.59
84273	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	107.09
84274	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	24.58
84275	DIRECTOR - FUELS MANAGEMENT	Direct	31.30
84276	DIRECTOR - FUELS MANAGEMENT	Direct	177.59
84277	DIRECTOR - FUELS MANAGEMENT	Direct	473.35
84278	DIRECTOR - FUELS MANAGEMENT	Direct	288.69
84279	DIRECTOR - FUELS MANAGEMENT	Direct	66.28
84280	DIRECTOR - FUELS MANAGEMENT	Direct	50.87

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Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
84281	Feb-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
84282	Feb-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
84283	Feb-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
84284	Feb-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
84285	Feb-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
84286	Feb-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
84287	Feb-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
84288	Feb-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
84289	Feb-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
84290	Feb-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
84291	Feb-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
84292	Feb-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
84293	Feb-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
84294	Feb-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
84295	Feb-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
84296	Feb-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
84297	Feb-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
84298	Feb-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
84299	Feb-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
84300	Feb-12	501090	FUEL HANDLING	Fuel	Outside Services	0020
84301	Feb-12	501090	FUEL HANDLING	Fuel	Outside Services	0020
84302	Feb-12	501090	FUEL HANDLING	Fuel	Equipment/Facilities	0100
84303	Feb-12	501090	FUEL HANDLING	Fuel	Equipment/Facilities	0100
84304	Feb-12	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0100
84305	Feb-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0100
84306	Feb-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0100
84307	Feb-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0100
84308	Feb-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0100
84309	Feb-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0100
84310	Feb-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0100
84311	Feb-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0100
84312	Feb-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0100
84313	Feb-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0100
84314	Feb-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0100
84315	Feb-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0100
84316	Feb-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0100
84317	Feb-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0100
84318	Feb-12	501990	FUEL HANDLING - INDIRECT	Fuel	Equipment/Facilities	0100
84319	Feb-12	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0100
84320	Feb-12	501990	FUEL HANDLING - INDIRECT	Fuel	Materials/Fuels	0100
84321	Feb-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0100
84322	Feb-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0100
84323	Feb-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0100
84324	Feb-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0100
84325	Feb-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0100
84326	Feb-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0100
84327	Feb-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0100
84328	Feb-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0100
84329	Feb-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0100

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
84281	DIRECTOR - FUELS MANAGEMENT	Direct	221.58
84282	DIRECTOR - FUELS MANAGEMENT	Direct	363.31
84283	DIRECTOR - FUELS MANAGEMENT	Direct	136.31
84284	DIRECTOR - FUELS MANAGEMENT	Direct	24.02
84285	SVP ENERGY SERVICES	Direct	1.93
84286	SVP ENERGY SERVICES	Direct	8.40
84287	SVP ENERGY SERVICES	Direct	13.77
84288	SVP ENERGY SERVICES	Direct	5.17
84289	SVP ENERGY SERVICES	Direct	0.91
84290	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	72.50
84291	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	315.79
84292	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	517.80
84293	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	194.27
84294	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	34.24
84295	DIRECTOR - FUELS MANAGEMENT	Direct	40.81
84296	DIRECTOR - FUELS MANAGEMENT	Direct	231.55
84297	DIRECTOR - FUELS MANAGEMENT	Direct	617.16
84298	DIRECTOR - FUELS MANAGEMENT	Direct	376.39
84299	DIRECTOR - FUELS MANAGEMENT	Direct	86.41
84300	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	13,635.00
84301	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	(5,729.00)
84302	DIRECTOR - FUELS MANAGEMENT	Direct	872.17
84303	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Direct	6.39
84304	SVP ENERGY SERVICES	Indirect	38.95
84305	SVP ENERGY SERVICES	Indirect	0.33
84306	SVP ENERGY SERVICES	Indirect	1.90
84307	SVP ENERGY SERVICES	Indirect	5.06
84308	SVP ENERGY SERVICES	Indirect	3.09
84309	SVP ENERGY SERVICES	Indirect	0.70
84310	DIRECTOR - FUELS MANAGEMENT	Indirect	1.26
84311	CORPORATE FUELS RISK MANAGEMENT	Indirect	5.08
84312	CORPORATE FUELS RISK MANAGEMENT	Indirect	11.32
84313	CORPORATE FUELS RISK MANAGEMENT	Indirect	14.12
84314	CORPORATE FUELS RISK MANAGEMENT	Indirect	61.50
84315	CORPORATE FUELS RISK MANAGEMENT	Indirect	100.83
84316	CORPORATE FUELS RISK MANAGEMENT	Indirect	37.84
84317	CORPORATE FUELS RISK MANAGEMENT	Indirect	6.67
84318	CORPORATE FUELS RISK MANAGEMENT	Indirect	4.30
84319	CORPORATE FUELS RISK MANAGEMENT	Indirect	776.18
84320	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	(33.96)
84321	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	60.21
84322	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	27.82
84323	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	24.61
84324	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	41.71
84325	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	91.38
84326	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	4,310.60
84327	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	49.09
84328	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	78.15
84329	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	0.60

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
84330	Feb-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0100
84331	Feb-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0100
84332	Feb-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0100
84333	Feb-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0100
84334	Feb-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0100
84335	Feb-12	501990	FUEL HANDLING - INDIRECT	Fuel	Equipment/Facilities	0100
84336	Feb-12	501990	FUEL HANDLING - INDIRECT	Fuel	Equipment/Facilities	0100
84337	Feb-12	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0100
84338	Feb-12	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0100
84339	Feb-12	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0100
84340	Feb-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
84341	Feb-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
84342	Feb-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
84343	Feb-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
84344	Feb-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
84345	Feb-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
84346	Feb-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
84347	Feb-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
84348	Feb-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
84349	Feb-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
84350	Feb-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
84351	Feb-12	501990	FUEL HANDLING - INDIRECT	Fuel	Equipment/Facilities	0020
84352	Feb-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
84353	Feb-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
84354	Feb-12	501990	FUEL HANDLING - INDIRECT	Fuel	Equipment/Facilities	0020
84355	Feb-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
84356	Feb-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
84357	Feb-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
84358	Feb-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
84359	Feb-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
84360	Feb-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
84361	Feb-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
84362	Feb-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
84363	Feb-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
84364	Feb-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
84365	Feb-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
84366	Feb-12	501990	FUEL HANDLING - INDIRECT	Fuel	Materials/Fuels	0020
84367	Feb-12	501990	FUEL HANDLING - INDIRECT	Fuel	Materials/Fuels	0020
84368	Feb-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
84369	Feb-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
84370	Feb-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
84371	Feb-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
84372	Feb-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
84373	Feb-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
84374	Feb-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
84375	Feb-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
84376	Feb-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
84377	Feb-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
84378	Feb-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
84330	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	50.45
84331	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	219.78
84332	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	360.35
84333	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	135.20
84334	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	23.83
84335	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	9.10
84336	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	97.61
84337	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	4.63
84338	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	507.11
84339	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	2,266.78
84340	CORPORATE FUELS RISK MANAGEMENT	Indirect	(3.12)
84341	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	144.23
84342	CORPORATE FUELS RISK MANAGEMENT	Indirect	51.02
84343	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	178.56
84344	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	93.84
84345	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	192.75
84346	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	16.70
84347	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	63.95
84348	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	11.60
84349	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	571.40
84350	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	39,944.84
84351	CORPORATE FUELS RISK MANAGEMENT	Indirect	40.46
84352	DIRECTOR - FUELS MANAGEMENT	Indirect	11.85
84353	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	417.42
84354	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	112.89
84355	CORPORATE FUELS RISK MANAGEMENT	Indirect	104.94
84356	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	322.48
84357	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	145.35
84358	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	25.75
84359	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	6.12
84360	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	87.64
84361	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	4.31
84362	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	60.85
84363	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	93.77
84364	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	70.12
84365	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	612.00
84366	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	(448.45)
84367	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	63.75
84368	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	70.00
84369	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	462.67
84370	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	45.68
84371	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	382.20
84372	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	37.42
84373	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	72.79
84374	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	18.61
84375	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	46.48
84376	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	32.27
84377	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	24.43
84378	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	182.72

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
84379	Feb-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
84380	Feb-12	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020
84381	Feb-12	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020
84382	Feb-12	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020
84383	Feb-12	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020
84384	Feb-12	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020
84385	Feb-12	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020
84386	Feb-12	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020
84387	Feb-12	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020
84388	Feb-12	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020
84389	Feb-12	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020
84390	Feb-12	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020
84391	Feb-12	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020
84392	Feb-12	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020
84393	Feb-12	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020
84394	Feb-12	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020
84395	Feb-12	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020
84396	Feb-12	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020
84397	Feb-12	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020
84398	Feb-12	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020
84399	Feb-12	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020
84400	Feb-12	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020
84401	Feb-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
84402	Feb-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
84403	Feb-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
84404	Feb-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
84405	Feb-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
84406	Feb-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
84407	Feb-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
84408	Feb-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
84409	Feb-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
84410	Feb-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
84411	Feb-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
84412	Feb-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
84413	Feb-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
84414	Feb-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
84415	Feb-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
84416	Feb-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
84417	Feb-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
84418	Feb-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
84419	Feb-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
84420	Feb-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
84421	Feb-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
84422	Feb-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
84423	Feb-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
84424	Feb-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
84425	Feb-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
84426	Feb-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
84427	Feb-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
84379	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	68.85
84380	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	(16.77)
84381	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	25.15
84382	CORPORATE FUELS RISK MANAGEMENT	Indirect	1,284.75
84383	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	3,230.67
84384	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	668.58
84385	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	300.88
84386	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	3,673.23
84387	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	966.90
84388	CORPORATE FUELS RISK MANAGEMENT	Indirect	4,282.50
84389	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	799.29
84390	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	4,465.70
84391	CORPORATE FUELS RISK MANAGEMENT	Indirect	(317.22)
84392	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	1,457.27
84393	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	6,072.03
84394	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	1,809.12
84395	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	686.10
84396	SVP ENERGY SERVICES	Indirect	424.04
84397	CORPORATE FUELS RISK MANAGEMENT	Indirect	2,786.64
84398	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	5,424.96
84399	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	493.42
84400	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	51.82
84401	CORPORATE FUELS RISK MANAGEMENT	Indirect	36.79
84402	CORPORATE FUELS RISK MANAGEMENT	Indirect	208.73
84403	CORPORATE FUELS RISK MANAGEMENT	Indirect	556.34
84404	CORPORATE FUELS RISK MANAGEMENT	Indirect	339.30
84405	CORPORATE FUELS RISK MANAGEMENT	Indirect	77.90
84406	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	45.23
84407	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	256.62
84408	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	683.98
84409	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	417.15
84410	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	95.77
84411	CORPORATE FUELS RISK MANAGEMENT	Indirect	23.37
84412	CORPORATE FUELS RISK MANAGEMENT	Indirect	101.79
84413	CORPORATE FUELS RISK MANAGEMENT	Indirect	166.90
84414	CORPORATE FUELS RISK MANAGEMENT	Indirect	62.62
84415	CORPORATE FUELS RISK MANAGEMENT	Indirect	11.04
84416	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	33.35
84417	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	189.23
84418	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	504.37
84419	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	307.61
84420	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	70.62
84421	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	42.36
84422	CORPORATE FUELS RISK MANAGEMENT	Indirect	(5.77)
84423	CORPORATE FUELS RISK MANAGEMENT	Indirect	(25.13)
84424	CORPORATE FUELS RISK MANAGEMENT	Indirect	(41.21)
84425	CORPORATE FUELS RISK MANAGEMENT	Indirect	(15.46)
84426	CORPORATE FUELS RISK MANAGEMENT	Indirect	(2.72)
84427	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	64.68

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
84428	Feb-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
84429	Feb-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
84430	Feb-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
84431	Feb-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
84432	Feb-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
84433	Feb-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
84434	Feb-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
84435	Feb-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
84436	Feb-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
84437	Feb-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
84438	Feb-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
84439	Feb-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
84440	Feb-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
84441	Feb-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
84442	Feb-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
84443	Feb-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
84444	Feb-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
84445	Feb-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
84446	Feb-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
84447	Feb-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
84448	Feb-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
84449	Feb-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
84450	Feb-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
84451	Feb-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
84452	Feb-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
84453	Feb-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
84454	Feb-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
84455	Feb-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
84456	Feb-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
84457	Feb-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
84458	Feb-12	501990	FUEL HANDLING - INDIRECT	Fuel	Equipment/Facilities	0100
84459	Feb-12	502001	OTHER WASTE DISPOSAL	Steam Expenses	Outside Services	0100
84460	Feb-12	502002	BOILER SYSTEMS OPR	Steam Expenses	Direct-Indirect Labor	0100
84461	Feb-12	502002	BOILER SYSTEMS OPR	Steam Expenses	Fringe Benefits/Overheads	0100
84462	Feb-12	502002	BOILER SYSTEMS OPR	Steam Expenses	Fringe Benefits/Overheads	0100
84463	Feb-12	502002	BOILER SYSTEMS OPR	Steam Expenses	Fringe Benefits/Overheads	0100
84464	Feb-12	502002	BOILER SYSTEMS OPR	Steam Expenses	Fringe Benefits/Overheads	0100
84465	Feb-12	502002	BOILER SYSTEMS OPR	Steam Expenses	Fringe Benefits/Overheads	0100
84466	Feb-12	502002	BOILER SYSTEMS OPR	Steam Expenses	Fringe Benefits/Overheads	0100
84467	Feb-12	502002	BOILER SYSTEMS OPR	Steam Expenses	Fringe Benefits/Overheads	0100
84468	Feb-12	502002	BOILER SYSTEMS OPR	Steam Expenses	Direct-Indirect Labor	0100
84469	Feb-12	502002	BOILER SYSTEMS OPR	Steam Expenses	Direct-Indirect Labor	0100
84470	Feb-12	502002	BOILER SYSTEMS OPR	Steam Expenses	Direct-Indirect Labor	0100
84471	Feb-12	502002	BOILER SYSTEMS OPR	Steam Expenses	Direct-Indirect Labor	0100
84472	Feb-12	502002	BOILER SYSTEMS OPR	Steam Expenses	Fringe Benefits/Overheads	0100
84473	Feb-12	502002	BOILER SYSTEMS OPR	Steam Expenses	Fringe Benefits/Overheads	0100
84474	Feb-12	502002	BOILER SYSTEMS OPR	Steam Expenses	Fringe Benefits/Overheads	0100
84475	Feb-12	502002	BOILER SYSTEMS OPR	Steam Expenses	Fringe Benefits/Overheads	0100
84476	Feb-12	502002	BOILER SYSTEMS OPR	Steam Expenses	Fringe Benefits/Overheads	0100

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Row #	From Department	Charge Type	Total \$ Amount
84428	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	366.98
84429	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	978.12
84430	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	596.55
84431	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	136.96
84432	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	84.40
84433	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	367.64
84434	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	602.80
84435	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	226.16
84436	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	39.86
84437	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	21.43
84438	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	121.62
84439	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	324.15
84440	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	197.70
84441	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	45.39
84442	SVP ENERGY SERVICES	Indirect	3.64
84443	SVP ENERGY SERVICES	Indirect	20.67
84444	SVP ENERGY SERVICES	Indirect	55.09
84445	SVP ENERGY SERVICES	Indirect	33.60
84446	SVP ENERGY SERVICES	Indirect	7.71
84447	CORPORATE FUELS RISK MANAGEMENT	Indirect	23.93
84448	CORPORATE FUELS RISK MANAGEMENT	Indirect	135.82
84449	CORPORATE FUELS RISK MANAGEMENT	Indirect	362.01
84450	CORPORATE FUELS RISK MANAGEMENT	Indirect	220.79
84451	CORPORATE FUELS RISK MANAGEMENT	Indirect	50.69
84452	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	6.73
84453	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	107.66
84454	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	468.91
84455	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	768.86
84456	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	288.46
84457	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	50.84
84458	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	676.89
84459	GENERAL MANAGER - TC	Direct	1,578.03
84460	TC OPER-A WATCH	Direct	250.12
84461	TC OPER-A WATCH	Direct	20.63
84462	TC OPER-B WATCH	Direct	219.66
84463	TC OPER-B WATCH	Direct	62.75
84464	TC OPER-B WATCH	Direct	231.90
84465	TC OPER-B WATCH	Direct	214.28
84466	TC OPER-B WATCH	Direct	126.88
84467	TC OPER-B WATCH	Direct	14.96
84468	TC OPER-B WATCH	Direct	91.98
84469	TC OPER-B WATCH	Direct	555.82
84470	TC OPER-B WATCH	Direct	2,107.50
84471	TC OPER-B WATCH	Direct	2,505.92
84472	TC OPER-C WATCH	Direct	110.56
84473	TC OPER-C WATCH	Direct	135.03
84474	TC OPER-C WATCH	Direct	498.98
84475	TC OPER-C WATCH	Direct	456.99
84476	TC OPER-C WATCH	Direct	273.01

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
84477	Feb-12	502002	BOILER SYSTEMS OPR	Steam Expenses	Fringe Benefits/Overheads	0100
84478	Feb-12	502002	BOILER SYSTEMS OPR	Steam Expenses	Direct-Indirect Labor	0100
84479	Feb-12	502002	BOILER SYSTEMS OPR	Steam Expenses	Direct-Indirect Labor	0100
84480	Feb-12	502002	BOILER SYSTEMS OPR	Steam Expenses	Direct-Indirect Labor	0100
84481	Feb-12	502002	BOILER SYSTEMS OPR	Steam Expenses	Direct-Indirect Labor	0100
84482	Feb-12	502002	BOILER SYSTEMS OPR	Steam Expenses	Fringe Benefits/Overheads	0100
84483	Feb-12	502002	BOILER SYSTEMS OPR	Steam Expenses	Fringe Benefits/Overheads	0100
84484	Feb-12	502002	BOILER SYSTEMS OPR	Steam Expenses	Fringe Benefits/Overheads	0100
84485	Feb-12	502002	BOILER SYSTEMS OPR	Steam Expenses	Fringe Benefits/Overheads	0100
84486	Feb-12	502002	BOILER SYSTEMS OPR	Steam Expenses	Fringe Benefits/Overheads	0100
84487	Feb-12	502002	BOILER SYSTEMS OPR	Steam Expenses	Fringe Benefits/Overheads	0100
84488	Feb-12	502002	BOILER SYSTEMS OPR	Steam Expenses	Direct-Indirect Labor	0100
84489	Feb-12	502002	BOILER SYSTEMS OPR	Steam Expenses	Direct-Indirect Labor	0100
84490	Feb-12	502002	BOILER SYSTEMS OPR	Steam Expenses	Direct-Indirect Labor	0100
84491	Feb-12	502002	BOILER SYSTEMS OPR	Steam Expenses	Direct-Indirect Labor	0100
84492	Feb-12	502002	BOILER SYSTEMS OPR	Steam Expenses	Direct-Indirect Labor	0100
84493	Feb-12	502004	SDRS-H2O SYS OPR	Steam Expenses	Fringe Benefits/Overheads	0100
84494	Feb-12	502004	SDRS-H2O SYS OPR	Steam Expenses	Fringe Benefits/Overheads	0100
84495	Feb-12	502004	SDRS-H2O SYS OPR	Steam Expenses	Fringe Benefits/Overheads	0100
84496	Feb-12	502004	SDRS-H2O SYS OPR	Steam Expenses	Fringe Benefits/Overheads	0100
84497	Feb-12	502004	SDRS-H2O SYS OPR	Steam Expenses	Fringe Benefits/Overheads	0100
84498	Feb-12	502004	SDRS-H2O SYS OPR	Steam Expenses	Direct-Indirect Labor	0100
84499	Feb-12	502004	SDRS-H2O SYS OPR	Steam Expenses	Direct-Indirect Labor	0100
84500	Feb-12	502004	SDRS-H2O SYS OPR	Steam Expenses	Fringe Benefits/Overheads	0100
84501	Feb-12	502004	SDRS-H2O SYS OPR	Steam Expenses	Fringe Benefits/Overheads	0100
84502	Feb-12	502004	SDRS-H2O SYS OPR	Steam Expenses	Fringe Benefits/Overheads	0100
84503	Feb-12	502004	SDRS-H2O SYS OPR	Steam Expenses	Fringe Benefits/Overheads	0100
84504	Feb-12	502004	SDRS-H2O SYS OPR	Steam Expenses	Fringe Benefits/Overheads	0100
84505	Feb-12	502004	SDRS-H2O SYS OPR	Steam Expenses	Fringe Benefits/Overheads	0100
84506	Feb-12	502004	SDRS-H2O SYS OPR	Steam Expenses	Direct-Indirect Labor	0100
84507	Feb-12	502004	SDRS-H2O SYS OPR	Steam Expenses	Direct-Indirect Labor	0100
84508	Feb-12	502004	SDRS-H2O SYS OPR	Steam Expenses	Direct-Indirect Labor	0100
84509	Feb-12	502004	SDRS-H2O SYS OPR	Steam Expenses	Direct-Indirect Labor	0100
84510	Feb-12	502004	SDRS-H2O SYS OPR	Steam Expenses	Fringe Benefits/Overheads	0100
84511	Feb-12	502004	SDRS-H2O SYS OPR	Steam Expenses	Fringe Benefits/Overheads	0100
84512	Feb-12	502004	SDRS-H2O SYS OPR	Steam Expenses	Fringe Benefits/Overheads	0100
84513	Feb-12	502004	SDRS-H2O SYS OPR	Steam Expenses	Fringe Benefits/Overheads	0100
84514	Feb-12	502004	SDRS-H2O SYS OPR	Steam Expenses	Fringe Benefits/Overheads	0100
84515	Feb-12	502004	SDRS-H2O SYS OPR	Steam Expenses	Fringe Benefits/Overheads	0100
84516	Feb-12	502004	SDRS-H2O SYS OPR	Steam Expenses	Direct-Indirect Labor	0100
84517	Feb-12	502004	SDRS-H2O SYS OPR	Steam Expenses	Direct-Indirect Labor	0100
84518	Feb-12	502004	SDRS-H2O SYS OPR	Steam Expenses	Direct-Indirect Labor	0100
84519	Feb-12	502004	SDRS-H2O SYS OPR	Steam Expenses	Fringe Benefits/Overheads	0100
84520	Feb-12	502004	SDRS-H2O SYS OPR	Steam Expenses	Fringe Benefits/Overheads	0100
84521	Feb-12	502004	SDRS-H2O SYS OPR	Steam Expenses	Fringe Benefits/Overheads	0100
84522	Feb-12	502004	SDRS-H2O SYS OPR	Steam Expenses	Fringe Benefits/Overheads	0100
84523	Feb-12	502004	SDRS-H2O SYS OPR	Steam Expenses	Fringe Benefits/Overheads	0100
84524	Feb-12	502004	SDRS-H2O SYS OPR	Steam Expenses	Fringe Benefits/Overheads	0100
84525	Feb-12	502004	SDRS-H2O SYS OPR	Steam Expenses	Direct-Indirect Labor	0100

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Row #	From Department	Charge Type	Total \$ Amount
84477	TC OPER-C WATCH	Direct	32.20
84478	TC OPER-C WATCH	Direct	148.35
84479	TC OPER-C WATCH	Direct	212.54
84480	TC OPER-C WATCH	Direct	1,128.08
84481	TC OPER-C WATCH	Direct	5,392.20
84482	TC OPER-D WATCH	Direct	82.64
84483	TC OPER-D WATCH	Direct	93.14
84484	TC OPER-D WATCH	Direct	344.23
84485	TC OPER-D WATCH	Direct	315.03
84486	TC OPER-D WATCH	Direct	188.33
84487	TC OPER-D WATCH	Direct	22.21
84488	TC OPER-D WATCH	Direct	99.75
84489	TC OPER-D WATCH	Direct	333.49
84490	TC OPER-D WATCH	Direct	668.51
84491	TC OPER-D WATCH	Direct	3,472.49
84492	TC OPER-D WATCH	Direct	247.24
84493	TC OPER-A WATCH	Direct	14.81
84494	TC OPER-A WATCH	Direct	54.71
84495	TC OPER-A WATCH	Direct	49.94
84496	TC OPER-A WATCH	Direct	29.93
84497	TC OPER-A WATCH	Direct	3.53
84498	TC OPER-A WATCH	Direct	14.29
84499	TC OPER-A WATCH	Direct	591.12
84500	TC OPER-B WATCH	Direct	8.67
84501	TC OPER-B WATCH	Direct	35.02
84502	TC OPER-B WATCH	Direct	129.44
84503	TC OPER-B WATCH	Direct	117.73
84504	TC OPER-B WATCH	Direct	70.82
84505	TC OPER-B WATCH	Direct	8.35
84506	TC OPER-B WATCH	Direct	28.65
84507	TC OPER-B WATCH	Direct	105.13
84508	TC OPER-B WATCH	Direct	815.98
84509	TC OPER-B WATCH	Direct	582.74
84510	TC OPER-C WATCH	Direct	18.97
84511	TC OPER-C WATCH	Direct	14.97
84512	TC OPER-C WATCH	Direct	55.32
84513	TC OPER-C WATCH	Direct	51.18
84514	TC OPER-C WATCH	Direct	30.26
84515	TC OPER-C WATCH	Direct	3.57
84516	TC OPER-C WATCH	Direct	22.77
84517	TC OPER-C WATCH	Direct	230.05
84518	TC OPER-C WATCH	Direct	597.77
84519	TC OPER-D WATCH	Direct	19.89
84520	TC OPER-D WATCH	Direct	47.28
84521	TC OPER-D WATCH	Direct	174.73
84522	TC OPER-D WATCH	Direct	158.23
84523	TC OPER-D WATCH	Direct	95.60
84524	TC OPER-D WATCH	Direct	11.27
84525	TC OPER-D WATCH	Direct	30.39

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
84526	Feb-12	502004	SDRS-H2O SYS OPR	Steam Expenses	Direct-Indirect Labor	0100
84527	Feb-12	502004	SDRS-H2O SYS OPR	Steam Expenses	Direct-Indirect Labor	0100
84528	Feb-12	502004	SDRS-H2O SYS OPR	Steam Expenses	Direct-Indirect Labor	0100
84529	Feb-12	502006	SCRUBBER REACTANT EX	Steam Expenses	Materials/Fuels	0100
84530	Feb-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Outside Services	0100
84531	Feb-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Outside Services	0100
84532	Feb-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Materials/Fuels	0100
84533	Feb-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Materials/Fuels	0100
84534	Feb-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Materials/Fuels	0100
84535	Feb-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0100
84536	Feb-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0100
84537	Feb-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0100
84538	Feb-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0100
84539	Feb-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0100
84540	Feb-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Equipment/Facilities	0100
84541	Feb-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0100
84542	Feb-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0100
84543	Feb-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Indirect Miscellaneous Expenses	0100
84544	Feb-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Materials/Fuels	0100
84545	Feb-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Indirect Miscellaneous Expenses	0100
84546	Feb-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0100
84547	Feb-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0100
84548	Feb-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0100
84549	Feb-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0100
84550	Feb-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0100
84551	Feb-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0100
84552	Feb-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Equipment/Facilities	0100
84553	Feb-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0100
84554	Feb-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0100
84555	Feb-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0100
84556	Feb-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0100
84557	Feb-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0100
84558	Feb-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0100
84559	Feb-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0100
84560	Feb-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0100
84561	Feb-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0100
84562	Feb-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0100
84563	Feb-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0100
84564	Feb-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0100
84565	Feb-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0100
84566	Feb-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0100
84567	Feb-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0100
84568	Feb-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0100
84569	Feb-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0100
84570	Feb-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0100
84571	Feb-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0100
84572	Feb-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0100
84573	Feb-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0100
84574	Feb-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0100

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
84526	TC OPER-D WATCH	Direct	241.13
84527	TC OPER-D WATCH	Direct	803.58
84528	TC OPER-D WATCH	Direct	1,084.48
84529	GENERAL MANAGER - TC	Direct	129,133.41
84530	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	227.55
84531	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	(194.84)
84532	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	87.95
84533	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	24.22
84534	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	47.28
84535	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	6.25
84536	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	27.21
84537	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	44.61
84538	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	16.73
84539	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	2.95
84540	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	9.14
84541	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	188.79
84542	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	154.64
84543	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	14.56
84544	TC-ENGINEERING	Direct	2,739.03
84545	TC-LABORATORY	Direct	72.53
84546	TC-LABORATORY	Direct	525.50
84547	TC-LABORATORY	Direct	257.99
84548	TC-LABORATORY	Direct	953.43
84549	TC-LABORATORY	Direct	862.42
84550	TC-LABORATORY	Direct	521.63
84551	TC-LABORATORY	Direct	61.51
84552	TC-LABORATORY	Direct	163.77
84553	TC-LABORATORY	Direct	153.26
84554	TC-LABORATORY	Direct	3,128.52
84555	TC-LABORATORY	Direct	3,242.72
84556	TC-LABORATORY	Direct	10,302.84
84557	TC OPER-A WATCH	Direct	241.93
84558	TC OPER-A WATCH	Direct	265.01
84559	TC OPER-A WATCH	Direct	979.35
84560	TC OPER-A WATCH	Direct	888.05
84561	TC OPER-A WATCH	Direct	535.82
84562	TC OPER-A WATCH	Direct	63.18
84563	TC OPER-A WATCH	Direct	183.76
84564	TC OPER-A WATCH	Direct	700.34
84565	TC OPER-A WATCH	Direct	2,232.89
84566	TC OPER-A WATCH	Direct	6,984.38
84567	TC OPER-A WATCH	Direct	3,598.64
84568	TC OPER-B WATCH	Direct	166.54
84569	TC OPER-B WATCH	Direct	147.99
84570	TC OPER-B WATCH	Direct	546.90
84571	TC OPER-B WATCH	Direct	500.15
84572	TC OPER-B WATCH	Direct	299.22
84573	TC OPER-B WATCH	Direct	35.28
84574	TC OPER-B WATCH	Direct	153.87

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
84575	Feb-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0100
84576	Feb-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0100
84577	Feb-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0100
84578	Feb-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0100
84579	Feb-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0100
84580	Feb-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0100
84581	Feb-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0100
84582	Feb-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0100
84583	Feb-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0100
84584	Feb-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0100
84585	Feb-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0100
84586	Feb-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0100
84587	Feb-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0100
84588	Feb-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0100
84589	Feb-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0100
84590	Feb-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0100
84591	Feb-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0100
84592	Feb-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0100
84593	Feb-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0100
84594	Feb-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0100
84595	Feb-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0100
84596	Feb-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0100
84597	Feb-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0100
84598	Feb-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0100
84599	Feb-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0100
84600	Feb-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Outside Services	0020
84601	Feb-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Outside Services	0020
84602	Feb-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Outside Services	0020
84603	Feb-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Materials/Fuels	0020
84604	Feb-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Materials/Fuels	0020
84605	Feb-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Materials/Fuels	0020
84606	Feb-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Materials/Fuels	0020
84607	Feb-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Materials/Fuels	0020
84608	Feb-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Materials/Fuels	0020
84609	Feb-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Materials/Fuels	0020
84610	Feb-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Indirect Miscellaneous Expenses	0020
84611	Feb-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Indirect Miscellaneous Expenses	0020
84612	Feb-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Indirect Miscellaneous Expenses	0020
84613	Feb-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Indirect Miscellaneous Expenses	0020
84614	Feb-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Indirect Miscellaneous Expenses	0020
84615	Feb-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0020
84616	Feb-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0020
84617	Feb-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0020
84618	Feb-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0020
84619	Feb-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0020
84620	Feb-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0020
84621	Feb-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0020
84622	Feb-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0020
84623	Feb-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0020

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Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
84575	TC OPER-B WATCH	Direct	823.12
84576	TC OPER-B WATCH	Direct	1,196.11
84577	TC OPER-B WATCH	Direct	4,328.76
84578	TC OPER-B WATCH	Direct	1,581.18
84579	TC OPER-C WATCH	Direct	22.56
84580	TC OPER-C WATCH	Direct	148.52
84581	TC OPER-C WATCH	Direct	548.90
84582	TC OPER-C WATCH	Direct	499.45
84583	TC OPER-C WATCH	Direct	300.31
84584	TC OPER-C WATCH	Direct	35.42
84585	TC OPER-C WATCH	Direct	123.95
84586	TC OPER-C WATCH	Direct	273.51
84587	TC OPER-C WATCH	Direct	4,372.74
84588	TC OPER-C WATCH	Direct	1,558.63
84589	TC OPER-D WATCH	Direct	188.41
84590	TC OPER-D WATCH	Direct	234.88
84591	TC OPER-D WATCH	Direct	868.02
84592	TC OPER-D WATCH	Direct	793.35
84593	TC OPER-D WATCH	Direct	474.91
84594	TC OPER-D WATCH	Direct	55.99
84595	TC OPER-D WATCH	Direct	238.60
84596	TC OPER-D WATCH	Direct	179.80
84597	TC OPER-D WATCH	Direct	2,104.66
84598	TC OPER-D WATCH	Direct	8,239.51
84599	TC OPER-D WATCH	Direct	1,140.45
84600	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	450.00
84601	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	460.80
84602	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	64.73
84603	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	330.82
84604	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	273.60
84605	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	297.62
84606	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	367.08
84607	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	349.52
84608	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	505.49
84609	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	176.78
84610	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	6.84
84611	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	147.08
84612	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	7.41
84613	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	15.96
84614	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	32.75
84615	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	706.86
84616	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	386.64
84617	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	1,265.45
84618	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	1,523.02
84619	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	97.21
84620	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	98.42
84621	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	1,268.44
84622	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	1,127.26
84623	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	12.63

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
84624	Feb-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0020
84625	Feb-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0020
84626	Feb-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0020
84627	Feb-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0020
84628	Feb-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0020
84629	Feb-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0020
84630	Feb-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0020
84631	Feb-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0020
84632	Feb-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0020
84633	Feb-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0020
84634	Feb-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0020
84635	Feb-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0020
84636	Feb-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0020
84637	Feb-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0020
84638	Feb-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0020
84639	Feb-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0020
84640	Feb-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Outside Services	0020
84641	Feb-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Materials/Fuels	0020
84642	Feb-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Materials/Fuels	0020
84643	Feb-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Outside Services	0020
84644	Feb-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Materials/Fuels	0020
84645	Feb-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Materials/Fuels	0020
84646	Feb-12	502900	STM EXP(EX SDRS.SPP) - IND	Steam Expenses	Outside Services	0100
84647	Feb-12	502900	STM EXP(EX SDRS.SPP) - IND	Steam Expenses	Materials/Fuels	0100
84648	Feb-12	502900	STM EXP(EX SDRS.SPP) - IND	Steam Expenses	Indirect Miscellaneous Expenses	0100
84649	Feb-12	502900	STM EXP(EX SDRS.SPP) - IND	Steam Expenses	Indirect Miscellaneous Expenses	0100
84650	Feb-12	502900	STM EXP(EX SDRS.SPP) - IND	Steam Expenses	Indirect Miscellaneous Expenses	0100
84651	Feb-12	502900	STM EXP(EX SDRS.SPP) - IND	Steam Expenses	Indirect Miscellaneous Expenses	0100
84652	Feb-12	502900	STM EXP(EX SDRS.SPP) - IND	Steam Expenses	Indirect Miscellaneous Expenses	0100
84653	Feb-12	502900	STM EXP(EX SDRS.SPP) - IND	Steam Expenses	Indirect Miscellaneous Expenses	0020
84654	Feb-12	502900	STM EXP(EX SDRS.SPP) - IND	Steam Expenses	Indirect Miscellaneous Expenses	0020
84655	Feb-12	502900	STM EXP(EX SDRS.SPP) - IND	Steam Expenses	Indirect Miscellaneous Expenses	0020
84656	Feb-12	502900	STM EXP(EX SDRS.SPP) - IND	Steam Expenses	Indirect Miscellaneous Expenses	0020
84657	Feb-12	502900	STM EXP(EX SDRS.SPP) - IND	Steam Expenses	Indirect Miscellaneous Expenses	0020
84658	Feb-12	502900	STM EXP(EX SDRS.SPP) - IND	Steam Expenses	Indirect Miscellaneous Expenses	0020
84659	Feb-12	502900	STM EXP(EX SDRS.SPP) - IND	Steam Expenses	Outside Services	0020
84660	Feb-12	502900	STM EXP(EX SDRS.SPP) - IND	Steam Expenses	Materials/Fuels	0020
84661	Feb-12	502900	STM EXP(EX SDRS.SPP) - IND	Steam Expenses	Materials/Fuels	0020
84662	Feb-12	502900	STM EXP(EX SDRS.SPP) - IND	Steam Expenses	Materials/Fuels	0020
84663	Feb-12	502900	STM EXP(EX SDRS.SPP) - IND	Steam Expenses	Materials/Fuels	0020
84664	Feb-12	502900	STM EXP(EX SDRS.SPP) - IND	Steam Expenses	Materials/Fuels	0020
84665	Feb-12	502900	STM EXP(EX SDRS.SPP) - IND	Steam Expenses	Indirect Miscellaneous Expenses	0020
84666	Feb-12	505100	ELECTRIC SYS OPR	Electric Expenses	Fringe Benefits/Overheads	0100
84667	Feb-12	505100	ELECTRIC SYS OPR	Electric Expenses	Fringe Benefits/Overheads	0100
84668	Feb-12	505100	ELECTRIC SYS OPR	Electric Expenses	Fringe Benefits/Overheads	0100
84669	Feb-12	505100	ELECTRIC SYS OPR	Electric Expenses	Fringe Benefits/Overheads	0100
84670	Feb-12	505100	ELECTRIC SYS OPR	Electric Expenses	Fringe Benefits/Overheads	0100
84671	Feb-12	505100	ELECTRIC SYS OPR	Electric Expenses	Fringe Benefits/Overheads	0100
84672	Feb-12	505100	ELECTRIC SYS OPR	Electric Expenses	Direct-Indirect Labor	0100

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
84624	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	50.73
84625	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	220.93
84626	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	362.25
84627	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	135.91
84628	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	23.96
84629	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	9.38
84630	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	53.30
84631	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	142.06
84632	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	86.64
84633	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	19.90
84634	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	20.57
84635	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	116.76
84636	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	311.24
84637	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	189.82
84638	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	43.59
84639	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	12.79
84640	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	3,323.00
84641	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	18.60
84642	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	162.40
84643	RESEARCH AND DEVELOPMENT	Direct	(3,323.00)
84644	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	(18.60)
84645	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	(162.40)
84646	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	5.18
84647	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	17.21
84648	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	10.59
84649	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	21.17
84650	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	2.70
84651	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	11.93
84652	MANAGER - GENERATION ENGINEERING	Indirect	42.01
84653	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	31.80
84654	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	184.04
84655	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	51.09
84656	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	14.56
84657	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	124.81
84658	MANAGER - GENERATION ENGINEERING	Indirect	685.98
84659	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	56.39
84660	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	119.63
84661	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	23.13
84662	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	-
84663	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	48.50
84664	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	25.50
84665	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	150.22
84666	TC OPER-A WATCH	Direct	356.57
84667	TC OPER-A WATCH	Direct	236.84
84668	TC OPER-A WATCH	Direct	875.26
84669	TC OPER-A WATCH	Direct	795.14
84670	TC OPER-A WATCH	Direct	478.86
84671	TC OPER-A WATCH	Direct	56.47
84672	TC OPER-A WATCH	Direct	182.12

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
84673	Feb-12	505100	ELECTRIC SYS OPR	Electric Expenses	Direct-Indirect Labor	0100
84674	Feb-12	505100	ELECTRIC SYS OPR	Electric Expenses	Direct-Indirect Labor	0100
84675	Feb-12	505100	ELECTRIC SYS OPR	Electric Expenses	Direct-Indirect Labor	0100
84676	Feb-12	505100	ELECTRIC SYS OPR	Electric Expenses	Direct-Indirect Labor	0100
84677	Feb-12	505100	ELECTRIC SYS OPR	Electric Expenses	Fringe Benefits/Overheads	0100
84678	Feb-12	505100	ELECTRIC SYS OPR	Electric Expenses	Fringe Benefits/Overheads	0100
84679	Feb-12	505100	ELECTRIC SYS OPR	Electric Expenses	Fringe Benefits/Overheads	0100
84680	Feb-12	505100	ELECTRIC SYS OPR	Electric Expenses	Fringe Benefits/Overheads	0100
84681	Feb-12	505100	ELECTRIC SYS OPR	Electric Expenses	Fringe Benefits/Overheads	0100
84682	Feb-12	505100	ELECTRIC SYS OPR	Electric Expenses	Fringe Benefits/Overheads	0100
84683	Feb-12	505100	ELECTRIC SYS OPR	Electric Expenses	Direct-Indirect Labor	0100
84684	Feb-12	505100	ELECTRIC SYS OPR	Electric Expenses	Direct-Indirect Labor	0100
84685	Feb-12	505100	ELECTRIC SYS OPR	Electric Expenses	Direct-Indirect Labor	0100
84686	Feb-12	505100	ELECTRIC SYS OPR	Electric Expenses	Direct-Indirect Labor	0100
84687	Feb-12	505100	ELECTRIC SYS OPR	Electric Expenses	Direct-Indirect Labor	0100
84688	Feb-12	505100	ELECTRIC SYS OPR	Electric Expenses	Fringe Benefits/Overheads	0100
84689	Feb-12	505100	ELECTRIC SYS OPR	Electric Expenses	Fringe Benefits/Overheads	0100
84690	Feb-12	505100	ELECTRIC SYS OPR	Electric Expenses	Fringe Benefits/Overheads	0100
84691	Feb-12	505100	ELECTRIC SYS OPR	Electric Expenses	Fringe Benefits/Overheads	0100
84692	Feb-12	505100	ELECTRIC SYS OPR	Electric Expenses	Fringe Benefits/Overheads	0100
84693	Feb-12	505100	ELECTRIC SYS OPR	Electric Expenses	Fringe Benefits/Overheads	0100
84694	Feb-12	505100	ELECTRIC SYS OPR	Electric Expenses	Direct-Indirect Labor	0100
84695	Feb-12	505100	ELECTRIC SYS OPR	Electric Expenses	Direct-Indirect Labor	0100
84696	Feb-12	505100	ELECTRIC SYS OPR	Electric Expenses	Direct-Indirect Labor	0100
84697	Feb-12	505100	ELECTRIC SYS OPR	Electric Expenses	Direct-Indirect Labor	0100
84698	Feb-12	505100	ELECTRIC SYS OPR	Electric Expenses	Direct-Indirect Labor	0100
84699	Feb-12	505100	ELECTRIC SYS OPR	Electric Expenses	Fringe Benefits/Overheads	0100
84700	Feb-12	505100	ELECTRIC SYS OPR	Electric Expenses	Fringe Benefits/Overheads	0100
84701	Feb-12	505100	ELECTRIC SYS OPR	Electric Expenses	Fringe Benefits/Overheads	0100
84702	Feb-12	505100	ELECTRIC SYS OPR	Electric Expenses	Fringe Benefits/Overheads	0100
84703	Feb-12	505100	ELECTRIC SYS OPR	Electric Expenses	Fringe Benefits/Overheads	0100
84704	Feb-12	505100	ELECTRIC SYS OPR	Electric Expenses	Fringe Benefits/Overheads	0100
84705	Feb-12	505100	ELECTRIC SYS OPR	Electric Expenses	Direct-Indirect Labor	0100
84706	Feb-12	505100	ELECTRIC SYS OPR	Electric Expenses	Direct-Indirect Labor	0100
84707	Feb-12	505100	ELECTRIC SYS OPR	Electric Expenses	Direct-Indirect Labor	0100
84708	Feb-12	505100	ELECTRIC SYS OPR	Electric Expenses	Direct-Indirect Labor	0100
84709	Feb-12	505100	ELECTRIC SYS OPR	Electric Expenses	Direct-Indirect Labor	0100
84710	Feb-12	506001	STEAM OPERATION-AIR QUA	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
84711	Feb-12	506001	STEAM OPERATION-AIR QUA	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
84712	Feb-12	506001	STEAM OPERATION-AIR QUA	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
84713	Feb-12	506001	STEAM OPERATION-AIR QUA	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
84714	Feb-12	506001	STEAM OPERATION-AIR QUA	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
84715	Feb-12	506001	STEAM OPERATION-AIR QUA	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
84716	Feb-12	506001	STEAM OPERATION-AIR QUA	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
84717	Feb-12	506001	STEAM OPERATION-AIR QUA	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
84718	Feb-12	506001	STEAM OPERATION-AIR QUA	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
84719	Feb-12	506001	STEAM OPERATION-AIR QUA	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
84720	Feb-12	506001	STEAM OPERATION-AIR QUA	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
84721	Feb-12	506001	STEAM OPERATION-AIR QUA	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100

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Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
84673	TC OPER-A WATCH	Direct	700.34
84674	TC OPER-A WATCH	Direct	3,622.81
84675	TC OPER-A WATCH	Direct	5,859.54
84676	TC OPER-A WATCH	Direct	3,598.64
84677	TC OPER-B WATCH	Direct	398.87
84678	TC OPER-B WATCH	Direct	195.03
84679	TC OPER-B WATCH	Direct	720.79
84680	TC OPER-B WATCH	Direct	662.34
84681	TC OPER-B WATCH	Direct	394.36
84682	TC OPER-B WATCH	Direct	46.51
84683	TC OPER-B WATCH	Direct	241.46
84684	TC OPER-B WATCH	Direct	1,403.82
84685	TC OPER-B WATCH	Direct	3,432.10
84686	TC OPER-B WATCH	Direct	6,135.71
84687	TC OPER-B WATCH	Direct	1,653.15
84688	TC OPER-C WATCH	Direct	269.71
84689	TC OPER-C WATCH	Direct	257.94
84690	TC OPER-C WATCH	Direct	953.29
84691	TC OPER-C WATCH	Direct	871.14
84692	TC OPER-C WATCH	Direct	521.55
84693	TC OPER-C WATCH	Direct	61.50
84694	TC OPER-C WATCH	Direct	260.57
84695	TC OPER-C WATCH	Direct	212.54
84696	TC OPER-C WATCH	Direct	3,057.53
84697	TC OPER-C WATCH	Direct	8,742.66
84698	TC OPER-C WATCH	Direct	1,558.63
84699	TC OPER-D WATCH	Direct	276.80
84700	TC OPER-D WATCH	Direct	334.61
84701	TC OPER-D WATCH	Direct	1,236.58
84702	TC OPER-D WATCH	Direct	1,129.11
84703	TC OPER-D WATCH	Direct	676.55
84704	TC OPER-D WATCH	Direct	79.78
84705	TC OPER-D WATCH	Direct	326.57
84706	TC OPER-D WATCH	Direct	513.30
84707	TC OPER-D WATCH	Direct	2,842.66
84708	TC OPER-D WATCH	Direct	11,929.72
84709	TC OPER-D WATCH	Direct	1,433.04
84710	TC OPER-B WATCH	Direct	24.55
84711	TC OPER-B WATCH	Direct	52.81
84712	TC OPER-B WATCH	Direct	195.18
84713	TC OPER-B WATCH	Direct	180.93
84714	TC OPER-B WATCH	Direct	106.79
84715	TC OPER-B WATCH	Direct	12.60
84716	TC OPER-B WATCH	Direct	84.52
84717	TC OPER-B WATCH	Direct	222.33
84718	TC OPER-B WATCH	Direct	75.31
84719	TC OPER-B WATCH	Direct	2,109.11
84720	TC OPER-C WATCH	Direct	72.40
84721	TC OPER-C WATCH	Direct	98.01

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
84722	Feb-12	506001	STEAM OPERATION-AIR QUA	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
84723	Feb-12	506001	STEAM OPERATION-AIR QUA	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
84724	Feb-12	506001	STEAM OPERATION-AIR QUA	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
84725	Feb-12	506001	STEAM OPERATION-AIR QUA	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
84726	Feb-12	506001	STEAM OPERATION-AIR QUA	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
84727	Feb-12	506001	STEAM OPERATION-AIR QUA	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
84728	Feb-12	506001	STEAM OPERATION-AIR QUA	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
84729	Feb-12	506001	STEAM OPERATION-AIR QUA	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
84730	Feb-12	506001	STEAM OPERATION-AIR QUA	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
84731	Feb-12	506001	STEAM OPERATION-AIR QUA	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
84732	Feb-12	506001	STEAM OPERATION-AIR QUA	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
84733	Feb-12	506001	STEAM OPERATION-AIR QUA	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
84734	Feb-12	506001	STEAM OPERATION-AIR QUA	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
84735	Feb-12	506001	STEAM OPERATION-AIR QUA	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
84736	Feb-12	506001	STEAM OPERATION-AIR QUA	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
84737	Feb-12	506001	STEAM OPERATION-AIR QUA	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
84738	Feb-12	506001	STEAM OPERATION-AIR QUA	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
84739	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0100
84740	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0100
84741	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0100
84742	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
84743	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
84744	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
84745	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
84746	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
84747	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
84748	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Materials/Fuels	0100
84749	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
84750	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
84751	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
84752	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
84753	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
84754	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
84755	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
84756	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
84757	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
84758	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
84759	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
84760	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
84761	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Equipment/Facilities	0100
84762	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
84763	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
84764	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
84765	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
84766	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
84767	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
84768	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
84769	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
84770	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0100

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
84722	TC OPER-C WATCH	Direct	362.24
84723	TC OPER-C WATCH	Direct	330.76
84724	TC OPER-C WATCH	Direct	198.18
84725	TC OPER-C WATCH	Direct	23.37
84726	TC OPER-C WATCH	Direct	95.60
84727	TC OPER-C WATCH	Direct	212.54
84728	TC OPER-C WATCH	Direct	665.24
84729	TC OPER-C WATCH	Direct	3,914.37
84730	TC OPER-D WATCH	Direct	14.07
84731	TC OPER-D WATCH	Direct	16.70
84732	TC OPER-D WATCH	Direct	61.72
84733	TC OPER-D WATCH	Direct	56.19
84734	TC OPER-D WATCH	Direct	33.78
84735	TC OPER-D WATCH	Direct	3.99
84736	TC OPER-D WATCH	Direct	14.26
84737	TC OPER-D WATCH	Direct	170.58
84738	TC OPER-D WATCH	Direct	666.99
84739	DIRECTOR HR - GENERATION	Direct	39.88
84740	DIRECTOR HR - GENERATION	Direct	17.47
84741	MANAGER - TECHNICAL AND SAFETY TRAINING	Direct	1,710.83
84742	FACILITY OPERATIONS NORTH	Direct	1.31
84743	FACILITY OPERATIONS NORTH	Direct	5.73
84744	FACILITY OPERATIONS NORTH	Direct	9.40
84745	FACILITY OPERATIONS NORTH	Direct	3.52
84746	FACILITY OPERATIONS NORTH	Direct	0.62
84747	FACILITY OPERATIONS NORTH	Direct	72.31
84748	NETWORK INFRASTRUCTURE	Direct	97.83
84749	CENT ENG/CONST MGMT	Direct	39.45
84750	CENT ENG/CONST MGMT	Direct	145.78
84751	CENT ENG/CONST MGMT	Direct	129.93
84752	CENT ENG/CONST MGMT	Direct	79.76
84753	CENT ENG/CONST MGMT	Direct	9.41
84754	CENT ENG/CONST MGMT	Direct	1,575.32
84755	CR-OFF/ERT/SITE MTCE	Direct	1.90
84756	CR-OFF/ERT/SITE MTCE	Direct	11.91
84757	CR-OFF/ERT/SITE MTCE	Direct	44.00
84758	CR-OFF/ERT/SITE MTCE	Direct	39.21
84759	CR-OFF/ERT/SITE MTCE	Direct	24.07
84760	CR-OFF/ERT/SITE MTCE	Direct	2.84
84761	CR-OFF/ERT/SITE MTCE	Direct	9.23
84762	CR-OFF/ERT/SITE MTCE	Direct	23.00
84763	CR-OFF/ERT/SITE MTCE	Direct	475.42
84764	FINC & BUDGTNG-POWER PROD LG&E	Direct	3,514.88
84765	FINC & BUDGTNG-POWER PROD LG&E	Direct	20.99
84766	FINC & BUDGTNG-POWER PROD LG&E	Direct	177.97
84767	FINC & BUDGTNG-POWER PROD LG&E	Direct	289.91
84768	FINC & BUDGTNG-POWER PROD LG&E	Direct	325.26
84769	FINC & BUDGTNG-POWER PROD LG&E	Direct	88.01
84770	GENERAL MANAGER - TC	Direct	1,579.61

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
84771	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0100
84772	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0100
84773	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0100
84774	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0100
84775	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0100
84776	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0100
84777	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Materials/Fuels	0100
84778	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Materials/Fuels	0100
84779	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Materials/Fuels	0100
84780	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Materials/Fuels	0100
84781	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Outside Services	0100
84782	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0100
84783	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0100
84784	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
84785	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
84786	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
84787	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
84788	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
84789	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Equipment/Facilities	0100
84790	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Equipment/Facilities	0100
84791	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
84792	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
84793	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Outside Services	0100
84794	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0100
84795	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
84796	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
84797	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
84798	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
84799	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
84800	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
84801	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0100
84802	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
84803	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
84804	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
84805	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
84806	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
84807	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
84808	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0100
84809	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Materials/Fuels	0100
84810	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Materials/Fuels	0100
84811	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
84812	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
84813	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
84814	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
84815	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
84816	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
84817	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
84818	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
84819	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
84771	GENERAL MANAGER - TC	Direct	129.09
84772	GENERAL MANAGER - TC	Direct	188.56
84773	GENERAL MANAGER - TC	Direct	3,688.20
84774	GENERAL MANAGER - TC	Direct	7.98
84775	GENERAL MANAGER - TC	Direct	1,437.44
84776	GENERAL MANAGER - TC	Direct	221.92
84777	GENERAL MANAGER - TC	Direct	653.69
84778	GENERAL MANAGER - TC	Direct	4,114.86
84779	GENERAL MANAGER - TC	Direct	1,295.10
84780	GENERAL MANAGER - TC	Direct	200.34
84781	GENERAL MANAGER - TC	Direct	3,136.84
84782	GENERAL MANAGER - TC	Direct	1,163.78
84783	GENERAL MANAGER - TC	Direct	3,082.76
84784	GENERAL MANAGER - TC	Direct	121.52
84785	GENERAL MANAGER - TC	Direct	449.05
84786	GENERAL MANAGER - TC	Direct	400.23
84787	GENERAL MANAGER - TC	Direct	245.67
84788	GENERAL MANAGER - TC	Direct	28.98
84789	GENERAL MANAGER - TC	Direct	829.23
84790	GENERAL MANAGER - TC	Direct	720.56
84791	GENERAL MANAGER - TC	Direct	1,871.55
84792	GENERAL MANAGER - TC	Direct	2,981.07
84793	GENERAL MANAGER - TC	Direct	341.34
84794	GENERAL MANAGER - TC	Direct	24.35
84795	TC-OFFICE/DATA REC	Direct	43.74
84796	TC-OFFICE/DATA REC	Direct	161.64
84797	TC-OFFICE/DATA REC	Direct	144.07
84798	TC-OFFICE/DATA REC	Direct	88.43
84799	TC-OFFICE/DATA REC	Direct	10.43
84800	TC-OFFICE/DATA REC	Direct	1,746.66
84801	TRIMBLE COUNTY - COMMERCIAL OPERATIONS	Direct	28.45
84802	TRIMBLE COUNTY - COMMERCIAL OPERATIONS	Direct	71.36
84803	TRIMBLE COUNTY - COMMERCIAL OPERATIONS	Direct	263.75
84804	TRIMBLE COUNTY - COMMERCIAL OPERATIONS	Direct	235.08
84805	TRIMBLE COUNTY - COMMERCIAL OPERATIONS	Direct	144.30
84806	TRIMBLE COUNTY - COMMERCIAL OPERATIONS	Direct	17.02
84807	TRIMBLE COUNTY - COMMERCIAL OPERATIONS	Direct	2,850.07
84808	TC-ENGINEERING	Direct	80.51
84809	TC-LABORATORY	Direct	1,210.87
84810	TC OPERATIONS	Direct	40.68
84811	TC OPER-A WATCH	Direct	697.39
84812	TC OPER-A WATCH	Direct	(182.48)
84813	TC OPER-A WATCH	Direct	42.48
84814	TC OPER-B WATCH	Direct	43.83
84815	TC OPER-B WATCH	Direct	4.06
84816	TC OPER-B WATCH	Direct	15.01
84817	TC OPER-B WATCH	Direct	13.71
84818	TC OPER-B WATCH	Direct	8.21
84819	TC OPER-B WATCH	Direct	0.96

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Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
84820	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
84821	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
84822	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
84823	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
84824	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
84825	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
84826	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
84827	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
84828	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
84829	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
84830	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
84831	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
84832	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
84833	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
84834	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
84835	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
84836	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
84837	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
84838	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
84839	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
84840	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
84841	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0100
84842	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Materials/Fuels	0100
84843	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0100
84844	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
84845	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
84846	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
84847	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
84848	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
84849	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
84850	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
84851	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
84852	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
84853	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
84854	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Materials/Fuels	0100
84855	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Materials/Fuels	0100
84856	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0100
84857	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
84858	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
84859	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
84860	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
84861	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
84862	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
84863	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Equipment/Facilities	0100
84864	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
84865	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
84866	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
84867	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Materials/Fuels	0100
84868	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100

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Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
84820	TC OPER-B WATCH	Direct	4.06
84821	TC OPER-B WATCH	Direct	162.15
84822	TC OPER-B WATCH	Direct	369.22
84823	TC OPER-B WATCH	Direct	162.15
84824	TC OPER-C WATCH	Direct	88.74
84825	TC OPER-C WATCH	Direct	6.09
84826	TC OPER-C WATCH	Direct	22.51
84827	TC OPER-C WATCH	Direct	20.17
84828	TC OPER-C WATCH	Direct	12.31
84829	TC OPER-C WATCH	Direct	1.45
84830	TC OPER-C WATCH	Direct	1.36
84831	TC OPER-C WATCH	Direct	1,075.74
84832	TC OPER-C WATCH	Direct	243.21
84833	TC OPER-D WATCH	Direct	28.95
84834	TC OPER-D WATCH	Direct	3.83
84835	TC OPER-D WATCH	Direct	14.15
84836	TC OPER-D WATCH	Direct	12.61
84837	TC OPER-D WATCH	Direct	7.74
84838	TC OPER-D WATCH	Direct	0.92
84839	TC OPER-D WATCH	Direct	351.01
84840	TC OPER-D WATCH	Direct	152.90
84841	TC-MAINTENANCE SVCS	Direct	4.52
84842	TC-MAINTENANCE SVCS	Direct	174.54
84843	TC-MAINTENANCE I/E	Direct	118.68
84844	TC-MAINTENANCE I/E	Direct	62.07
84845	TC-MAINTENANCE I/E	Direct	23.29
84846	TC-MAINTENANCE I/E	Direct	86.03
84847	TC-MAINTENANCE I/E	Direct	76.89
84848	TC-MAINTENANCE I/E	Direct	47.07
84849	TC-MAINTENANCE I/E	Direct	5.55
84850	TC-MAINTENANCE I/E	Direct	2.61
84851	TC-MAINTENANCE I/E	Direct	66.36
84852	TC-MAINTENANCE I/E	Direct	686.25
84853	TC-MAINTENANCE I/E	Direct	929.57
84854	TC-MTCE MECHANICAL	Direct	14.43
84855	TC-MTCE MECHANICAL	Direct	87.42
84856	TC-MTCE MECHANICAL	Direct	31.43
84857	TC-MTCE MECHANICAL	Direct	1.39
84858	TC-MTCE MECHANICAL	Direct	62.61
84859	TC-MTCE MECHANICAL	Direct	231.39
84860	TC-MTCE MECHANICAL	Direct	206.23
84861	TC-MTCE MECHANICAL	Direct	126.60
84862	TC-MTCE MECHANICAL	Direct	14.93
84863	TC-MTCE MECHANICAL	Direct	42.80
84864	TC-MTCE MECHANICAL	Direct	16.88
84865	TC-MTCE MECHANICAL	Direct	2,346.58
84866	TC-MTCE MECHANICAL	Direct	153.97
84867	TC-MATERIAL HANDLING	Direct	315.84
84868	ELECTRIC CONSTRUCTION CREWS-ESC	Direct	6.23

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
84869	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
84870	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
84871	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
84872	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
84873	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Equipment/Facilities	0100
84874	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
84875	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Outside Services	0100
84876	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0100
84877	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Outside Services	0100
84878	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Materials/Fuels	0100
84879	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Materials/Fuels	0100
84880	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0100
84881	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0100
84882	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0100
84883	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0100
84884	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0100
84885	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0100
84886	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Equipment/Facilities	0100
84887	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0100
84888	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0020
84889	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0020
84890	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Materials/Fuels	0020
84891	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Materials/Fuels	0020
84892	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Materials/Fuels	0020
84893	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Materials/Fuels	0020
84894	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0020
84895	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0020
84896	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0020
84897	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0020
84898	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0020
84899	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0020
84900	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0100
84901	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Materials/Fuels	0100
84902	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0020
84903	Feb-12	506104	NOX REDUCTION REAGENT	Miscellaneous Steam Power Expenses	Materials/Fuels	0100
84904	Feb-12	506105	OPERATION OF SCR/NOX RE	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
84905	Feb-12	506105	OPERATION OF SCR/NOX RE	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
84906	Feb-12	506105	OPERATION OF SCR/NOX RE	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
84907	Feb-12	506105	OPERATION OF SCR/NOX RE	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
84908	Feb-12	506105	OPERATION OF SCR/NOX RE	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
84909	Feb-12	506105	OPERATION OF SCR/NOX RE	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
84910	Feb-12	506105	OPERATION OF SCR/NOX RE	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
84911	Feb-12	506105	OPERATION OF SCR/NOX RE	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
84912	Feb-12	506105	OPERATION OF SCR/NOX RE	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
84913	Feb-12	506105	OPERATION OF SCR/NOX RE	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
84914	Feb-12	506105	OPERATION OF SCR/NOX RE	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
84915	Feb-12	506105	OPERATION OF SCR/NOX RE	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
84916	Feb-12	506105	OPERATION OF SCR/NOX RE	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
84917	Feb-12	506105	OPERATION OF SCR/NOX RE	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
84869	ELECTRIC CONSTRUCTION CREWS-ESC	Direct	23.03
84870	ELECTRIC CONSTRUCTION CREWS-ESC	Direct	20.53
84871	ELECTRIC CONSTRUCTION CREWS-ESC	Direct	12.60
84872	ELECTRIC CONSTRUCTION CREWS-ESC	Direct	1.48
84873	ELECTRIC CONSTRUCTION CREWS-ESC	Direct	125.40
84874	ELECTRIC CONSTRUCTION CREWS-ESC	Direct	248.82
84875	CORP SECURITY	Direct	6,492.52
84876	ENVIRONMENTAL AFFAIRS - LGE	Direct	15,460.58
84877	CORPORATE - BOC AND SERV CTR ALLOC	Direct	822.43
84878	CORPORATE - BOC AND SERV CTR ALLOC	Direct	953.15
84879	CORPORATE - BOC AND SERV CTR ALLOC	Direct	1.93
84880	CORPORATE - BOC AND SERV CTR ALLOC	Direct	7.80
84881	CORPORATE - BOC AND SERV CTR ALLOC	Direct	3.04
84882	CORPORATE - BOC AND SERV CTR ALLOC	Direct	8.19
84883	CORPORATE - BOC AND SERV CTR ALLOC	Direct	20.03
84884	CORPORATE - BOC AND SERV CTR ALLOC	Direct	34.54
84885	CORPORATE - BOC AND SERV CTR ALLOC	Direct	80.99
84886	CORPORATE - BOC AND SERV CTR ALLOC	Direct	38.68
84887	CORPORATE - BOC AND SERV CTR ALLOC	Direct	25.71
84888	MANAGER - TECHNICAL AND SAFETY TRAINING	Direct	1,324.67
84889	MANAGER - TECHNICAL AND SAFETY TRAINING	Direct	3,321.50
84890	GENERATION TURBINE GENERATOR SPECIALIST	Direct	206.13
84891	GENERATION TURBINE GENERATOR SPECIALIST	Direct	115.74
84892	GENERATION TURBINE GENERATOR SPECIALIST	Direct	22.41
84893	GENERATION TURBINE GENERATOR SPECIALIST	Direct	11.04
84894	DIRECTOR HR - GENERATION	Direct	22.50
84895	DIRECTOR HR - GENERATION	Direct	9.92
84896	DIRECTOR HR - GENERATION	Direct	116.25
84897	DIRECTOR HR - GENERATION	Direct	50.92
84898	DIRECTOR HR - GENERATION	Direct	157.50
84899	DIRECTOR HR - GENERATION	Direct	68.98
84900	MAINTENANCE SERVICES	Direct	56.28
84901	MAINTENANCE SERVICES	Direct	93.91
84902	MANAGER - TECHNICAL AND SAFETY TRAINING	Direct	(1,328.00)
84903	GENERAL MANAGER - TC	Direct	122,807.64
84904	TC OPER-A WATCH	Direct	7.79
84905	TC OPER-A WATCH	Direct	15.03
84906	TC OPER-A WATCH	Direct	55.54
84907	TC OPER-A WATCH	Direct	50.96
84908	TC OPER-A WATCH	Direct	30.39
84909	TC OPER-A WATCH	Direct	3.59
84910	TC OPER-A WATCH	Direct	17.53
84911	TC OPER-A WATCH	Direct	94.49
84912	TC OPER-A WATCH	Direct	600.20
84913	TC OPER-B WATCH	Direct	7.00
84914	TC OPER-B WATCH	Direct	22.83
84915	TC OPER-B WATCH	Direct	84.36
84916	TC OPER-B WATCH	Direct	77.10
84917	TC OPER-B WATCH	Direct	46.16

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
84918	Feb-12	506105	OPERATION OF SCR/NOX RE	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
84919	Feb-12	506105	OPERATION OF SCR/NOX RE	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
84920	Feb-12	506105	OPERATION OF SCR/NOX RE	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
84921	Feb-12	506105	OPERATION OF SCR/NOX RE	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
84922	Feb-12	506105	OPERATION OF SCR/NOX RE	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
84923	Feb-12	506105	OPERATION OF SCR/NOX RE	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
84924	Feb-12	506105	OPERATION OF SCR/NOX RE	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
84925	Feb-12	506105	OPERATION OF SCR/NOX RE	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
84926	Feb-12	506105	OPERATION OF SCR/NOX RE	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
84927	Feb-12	506105	OPERATION OF SCR/NOX RE	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
84928	Feb-12	506105	OPERATION OF SCR/NOX RE	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
84929	Feb-12	506105	OPERATION OF SCR/NOX RE	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
84930	Feb-12	506105	OPERATION OF SCR/NOX RE	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
84931	Feb-12	506105	OPERATION OF SCR/NOX RE	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
84932	Feb-12	506105	OPERATION OF SCR/NOX RE	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
84933	Feb-12	506105	OPERATION OF SCR/NOX RE	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
84934	Feb-12	506105	OPERATION OF SCR/NOX RE	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
84935	Feb-12	506105	OPERATION OF SCR/NOX RE	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
84936	Feb-12	506105	OPERATION OF SCR/NOX RE	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
84937	Feb-12	506105	OPERATION OF SCR/NOX RE	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
84938	Feb-12	506105	OPERATION OF SCR/NOX RE	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
84939	Feb-12	506105	OPERATION OF SCR/NOX RE	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
84940	Feb-12	506105	OPERATION OF SCR/NOX RE	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
84941	Feb-12	506105	OPERATION OF SCR/NOX RE	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
84942	Feb-12	506109	SORBENT INJECTION OPERA	Miscellaneous Steam Power Expenses	Outside Services	0100
84943	Feb-12	506150	ECR MERCURY MONITORS O	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0100
84944	Feb-12	506150	ECR MERCURY MONITORS O	Miscellaneous Steam Power Expenses	Materials/Fuels	0100
84945	Feb-12	506150	ECR MERCURY MONITORS O	Miscellaneous Steam Power Expenses	Outside Services	0100
84946	Feb-12	506150	ECR MERCURY MONITORS O	Miscellaneous Steam Power Expenses	Outside Services	0020
84947	Feb-12	506150	ECR MERCURY MONITORS O	Miscellaneous Steam Power Expenses	Outside Services	0020
84948	Feb-12	506150	ECR MERCURY MONITORS O	Miscellaneous Steam Power Expenses	Outside Services	0020
84949	Feb-12	506150	ECR MERCURY MONITORS O	Miscellaneous Steam Power Expenses	Materials/Fuels	0020
84950	Feb-12	506150	ECR MERCURY MONITORS O	Miscellaneous Steam Power Expenses	Materials/Fuels	0020
84951	Feb-12	506150	ECR MERCURY MONITORS O	Miscellaneous Steam Power Expenses	Materials/Fuels	0020
84952	Feb-12	506150	ECR MERCURY MONITORS O	Miscellaneous Steam Power Expenses	Outside Services	0020
84953	Feb-12	506150	ECR MERCURY MONITORS O	Miscellaneous Steam Power Expenses	Outside Services	0020
84954	Feb-12	506150	ECR MERCURY MONITORS O	Miscellaneous Steam Power Expenses	Outside Services	0020
84955	Feb-12	506150	ECR MERCURY MONITORS O	Miscellaneous Steam Power Expenses	Outside Services	0020
84956	Feb-12	506151	ECR ACTIVATED CARBON	Miscellaneous Steam Power Expenses	Materials/Fuels	0100
84957	Feb-12	506151	ECR ACTIVATED CARBON	Miscellaneous Steam Power Expenses	Materials/Fuels	0100
84958	Feb-12	506152	ECR SORBENT REACTANT - f	Miscellaneous Steam Power Expenses	Materials/Fuels	0100
84959	Feb-12	509002	SO2 EMISSION ALLOWANCE	Allowances	Indirect Miscellaneous Expenses	0100
84960	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0100
84961	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0100
84962	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0100
84963	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0100
84964	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0100
84965	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0100
84966	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0100

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Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
84918	TC OPER-B WATCH	Direct	5.44
84919	TC OPER-B WATCH	Direct	23.11
84920	TC OPER-B WATCH	Direct	84.82
84921	TC OPER-B WATCH	Direct	686.60
84922	TC OPER-B WATCH	Direct	224.96
84923	TC OPER-C WATCH	Direct	23.67
84924	TC OPER-C WATCH	Direct	15.33
84925	TC OPER-C WATCH	Direct	56.68
84926	TC OPER-C WATCH	Direct	52.24
84927	TC OPER-C WATCH	Direct	31.01
84928	TC OPER-C WATCH	Direct	3.65
84929	TC OPER-C WATCH	Direct	20.96
84930	TC OPER-C WATCH	Direct	286.99
84931	TC OPER-C WATCH	Direct	612.42
84932	TC OPER-D WATCH	Direct	5.87
84933	TC OPER-D WATCH	Direct	20.38
84934	TC OPER-D WATCH	Direct	75.32
84935	TC OPER-D WATCH	Direct	67.88
84936	TC OPER-D WATCH	Direct	41.21
84937	TC OPER-D WATCH	Direct	4.85
84938	TC OPER-D WATCH	Direct	9.12
84939	TC OPER-D WATCH	Direct	71.17
84940	TC OPER-D WATCH	Direct	236.07
84941	TC OPER-D WATCH	Direct	577.81
84942	GENERAL MANAGER - TC	Direct	6,943.17
84943	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	14.58
84944	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	2,229.12
84945	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	132.65
84946	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	900.00
84947	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	1,080.00
84948	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	1,080.00
84949	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	880.00
84950	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	880.00
84951	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	880.00
84952	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	1,440.00
84953	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	900.00
84954	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	540.00
84955	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	1,076.00
84956	GENERAL MANAGER - TC	Direct	87,441.12
84957	GENERAL MANAGER - TC	Direct	83,430.00
84958	GENERAL MANAGER - TC	Direct	61,182.56
84959	GENERAL MANAGER - TC	Direct	1.90
84960	DIRECTOR - GENERATION SERVICES	Direct	216.16
84961	DIRECTOR - GENERATION SERVICES	Direct	(188.50)
84962	DIRECTOR - GENERATION SERVICES	Direct	10.52
84963	DIRECTOR - GENERATION SERVICES	Direct	21.98
84964	DIRECTOR - GENERATION SERVICES	Direct	5.46
84965	RESEARCH AND DEVELOPMENT	Direct	229.11
84966	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	178.31

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
84967	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Materials/Fuels	0100
84968	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0100
84969	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0100
84970	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0100
84971	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0100
84972	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0100
84973	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0100
84974	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0100
84975	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0100
84976	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Equipment/Facilities	0100
84977	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Equipment/Facilities	0100
84978	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0100
84979	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0100
84980	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0100
84981	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0100
84982	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0100
84983	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0100
84984	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0100
84985	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0100
84986	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0100
84987	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0100
84988	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0100
84989	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0100
84990	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0100
84991	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Equipment/Facilities	0100
84992	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0100
84993	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0100
84994	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0100
84995	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Materials/Fuels	0100
84996	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0100
84997	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0100
84998	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Materials/Fuels	0100
84999	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0100
85000	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0100
85001	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0100
85002	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0100
85003	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Equipment/Facilities	0100
85004	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0100
85005	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0100
85006	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0100
85007	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0100
85008	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0100
85009	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0100
85010	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0100
85011	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0100
85012	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0100
85013	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0100
85014	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Equipment/Facilities	0100
85015	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0100

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Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
84967	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	237.01
84968	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	3.73
84969	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	51.61
84970	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	29.69
84971	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	54.50
84972	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	237.39
84973	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	389.22
84974	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	146.02
84975	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	25.73
84976	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	65.11
84977	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	11.41
84978	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	1,228.19
84979	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	1,767.84
84980	MANAGER - GENERATION ENGINEERING	Direct	(36.77)
84981	MANAGER - GENERATION ENGINEERING	Direct	39,299.87
84982	MANAGER - GENERATION ENGINEERING	Direct	2.17
84983	MANAGER - GENERATION ENGINEERING	Direct	42.30
84984	MANAGER - GENERATION ENGINEERING	Direct	104.78
84985	MANAGER - GENERATION ENGINEERING	Direct	74.31
84986	MANAGER - GENERATION ENGINEERING	Direct	66.38
84987	MANAGER - GENERATION ENGINEERING	Direct	289.08
84988	MANAGER - GENERATION ENGINEERING	Direct	471.14
84989	MANAGER - GENERATION ENGINEERING	Direct	177.84
84990	MANAGER - GENERATION ENGINEERING	Direct	31.34
84991	MANAGER - GENERATION ENGINEERING	Direct	32.19
84992	MANAGER - GENERATION ENGINEERING	Direct	(22.16)
84993	MANAGER - GENERATION ENGINEERING	Direct	625.08
84994	MANAGER - GENERATION ENGINEERING	Direct	3,023.65
84995	NETWORK INFRASTRUCTURE	Direct	120.44
84996	NETWORK INFRASTRUCTURE	Direct	1,117.82
84997	CENT ENG/CONST MGMT	Direct	7.34
84998	GENERAL MANAGER - TC	Direct	3,028.87
84999	TC OPERATIONS	Direct	7,181.29
85000	TC OPERATIONS	Direct	1,022.77
85001	TC OPERATIONS	Direct	38.35
85002	TC OPERATIONS	Direct	(38.35)
85003	TC OPERATIONS	Direct	50.47
85004	TC OPERATIONS	Direct	48.98
85005	TC OPERATIONS	Direct	415.37
85006	TC OPERATIONS	Direct	676.67
85007	TC OPERATIONS	Direct	759.20
85008	TC OPERATIONS	Direct	205.44
85009	TC-MAINTENANCE SVCS	Direct	18.74
85010	TC-MAINTENANCE SVCS	Direct	69.25
85011	TC-MAINTENANCE SVCS	Direct	61.72
85012	TC-MAINTENANCE SVCS	Direct	37.88
85013	TC-MAINTENANCE SVCS	Direct	4.46
85014	TC-MAINTENANCE SVCS	Direct	47.26
85015	TC-MAINTENANCE SVCS	Direct	748.32

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
85016	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0100
85017	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0100
85018	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0100
85019	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0100
85020	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0100
85021	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0100
85022	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0100
85023	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0100
85024	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0100
85025	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0100
85026	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0100
85027	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Equipment/Facilities	0100
85028	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0100
85029	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
85030	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
85031	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
85032	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
85033	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
85034	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
85035	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
85036	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
85037	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
85038	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
85039	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0020
85040	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Materials/Fuels	0020
85041	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
85042	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
85043	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
85044	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
85045	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
85046	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
85047	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
85048	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
85049	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
85050	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
85051	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
85052	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
85053	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
85054	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Equipment/Facilities	0020
85055	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
85056	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
85057	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
85058	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
85059	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
85060	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
85061	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
85062	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
85063	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
85064	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020

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Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012**

Row #	From Department	Charge Type	Total \$ Amount
85016	TC-MAINTENANCE I/E	Direct	154.52
85017	TC-MAINTENANCE I/E	Direct	571.06
85018	TC-MAINTENANCE I/E	Direct	508.97
85019	TC-MAINTENANCE I/E	Direct	312.43
85020	TC-MAINTENANCE I/E	Direct	36.85
85021	TC-MAINTENANCE I/E	Direct	6,170.84
85022	TC-MTCE MECHANICAL	Direct	108.18
85023	TC-MTCE MECHANICAL	Direct	399.82
85024	TC-MTCE MECHANICAL	Direct	356.35
85025	TC-MTCE MECHANICAL	Direct	218.74
85026	TC-MTCE MECHANICAL	Direct	25.80
85027	TC-MTCE MECHANICAL	Direct	73.58
85028	TC-MTCE MECHANICAL	Direct	4,320.49
85029	MANAGER - GENERATION ENGINEERING	Direct	93.41
85030	MANAGER - GENERATION ENGINEERING	Direct	77.82
85031	MANAGER - GENERATION ENGINEERING	Direct	50.10
85032	MANAGER - GENERATION ENGINEERING	Direct	76.43
85033	MANAGER - GENERATION ENGINEERING	Direct	53.32
85034	MANAGER - GENERATION ENGINEERING	Direct	55.36
85035	MANAGER - GENERATION ENGINEERING	Direct	104.90
85036	MANAGER - GENERATION ENGINEERING	Direct	34.82
85037	MANAGER - GENERATION ENGINEERING	Direct	404.60
85038	MANAGER - GENERATION ENGINEERING	Direct	74.28
85039	MANAGER - GENERATION ENGINEERING	Direct	1,985.52
85040	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	3,420.00
85041	MANAGER - GENERATION ENGINEERING	Direct	26.18
85042	MANAGER - GENERATION ENGINEERING	Direct	38.01
85043	MANAGER - GENERATION ENGINEERING	Direct	16.61
85044	MANAGER - GENERATION ENGINEERING	Direct	27.37
85045	MANAGER - GENERATION ENGINEERING	Direct	31.17
85046	MANAGER - GENERATION ENGINEERING	Direct	93.65
85047	MANAGER - GENERATION ENGINEERING	Direct	160.95
85048	MANAGER - GENERATION ENGINEERING	Direct	426.80
85049	MANAGER - GENERATION ENGINEERING	Direct	295.26
85050	MANAGER - GENERATION ENGINEERING	Direct	39.96
85051	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	102.51
85052	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	81.44
85053	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	53.83
85054	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	155.39
85055	DIRECTOR - GENERATION SERVICES	Direct	78.82
85056	MANAGER - GENERATION ENGINEERING	Direct	31.32
85057	MANAGER - GENERATION ENGINEERING	Direct	35.91
85058	MANAGER - GENERATION ENGINEERING	Direct	171.09
85059	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	15.39
85060	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	124.15
85061	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	8.84
85062	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	58.37
85063	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	28.50
85064	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	257.75

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Kentucky Utilities Company
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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
85065	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
85066	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Equipment/Facilities	0020
85067	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
85068	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
85069	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
85070	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
85071	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0020
85072	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0020
85073	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
85074	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
85075	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
85076	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
85077	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0020
85078	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
85079	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
85080	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
85081	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Equipment/Facilities	0020
85082	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0020
85083	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0020
85084	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0020
85085	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0020
85086	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0020
85087	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0020
85088	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0020
85089	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0020
85090	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0020
85091	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0020
85092	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0020
85093	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0020
85094	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0020
85095	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0020
85096	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0020
85097	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0020
85098	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0020
85099	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0020
85100	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0020
85101	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0020
85102	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0020
85103	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0020
85104	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0020
85105	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0020
85106	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0020
85107	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0020
85108	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0020
85109	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0020
85110	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0020
85111	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0020
85112	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0020
85113	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0020

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Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
85065	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	170.20
85066	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	1,063.20
85067	MANAGER - GENERATION ENGINEERING	Direct	153.73
85068	MANAGER - GENERATION ENGINEERING	Direct	263.10
85069	MANAGER - GENERATION ENGINEERING	Direct	342.68
85070	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	18.22
85071	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	2,573.09
85072	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	2,030.34
85073	MANAGER - GENERATION ENGINEERING	Direct	11.10
85074	MANAGER - GENERATION ENGINEERING	Direct	9.40
85075	DIRECTOR - GENERATION SERVICES	Direct	299.25
85076	DIRECTOR - GENERATION SERVICES	Direct	151.80
85077	MANAGER - GENERATION ENGINEERING	Direct	-
85078	DIRECTOR HR - GENERATION	Direct	22.99
85079	DIRECTOR HR - GENERATION	Direct	52.50
85080	DIRECTOR - GENERATION SERVICES	Direct	17.96
85081	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	9.32
85082	MANAGER - GENERATION ENGINEERING	Direct	1,129.67
85083	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	1,000.35
85084	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	235.31
85085	MANAGER - GENERATION ENGINEERING	Direct	(122.12)
85086	MANAGER - GENERATION ENGINEERING	Direct	376.92
85087	MANAGER - GENERATION ENGINEERING	Direct	16.00
85088	MANAGER - GENERATION ENGINEERING	Direct	0.34
85089	MANAGER - GENERATION ENGINEERING	Direct	70.35
85090	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	763.66
85091	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	235.31
85092	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	44.12
85093	MANAGER - GENERATION ENGINEERING	Direct	306.44
85094	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	1,000.35
85095	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	-
85096	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	-
85097	MANAGER - GENERATION ENGINEERING	Direct	462.34
85098	MANAGER - GENERATION ENGINEERING	Direct	74.40
85099	MANAGER - GENERATION ENGINEERING	Direct	70.35
85100	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	226.85
85101	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	176.48
85102	MANAGER - GENERATION ENGINEERING	Direct	1,071.40
85103	MANAGER - GENERATION ENGINEERING	Direct	118.99
85104	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	170.14
85105	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	35.18
85106	MANAGER - GENERATION ENGINEERING	Direct	82.93
85107	MANAGER - GENERATION ENGINEERING	Direct	47.60
85108	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	170.14
85109	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	88.24
85110	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	176.48
85111	MANAGER - GENERATION ENGINEERING	Direct	412.99
85112	MANAGER - GENERATION ENGINEERING	Direct	47.60
85113	MANAGER - GENERATION ENGINEERING	Direct	41.85

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Row #	From Department	Charge Type	Total \$ Amount
85114	MANAGER - GENERATION ENGINEERING	Direct	41.85
85115	MANAGER - GENERATION ENGINEERING	Direct	10.28
85116	MANAGER - GENERATION ENGINEERING	Direct	9.30
85117	MANAGER - GENERATION ENGINEERING	Direct	9.30
85118	MANAGER - GENERATION ENGINEERING	Direct	90.45
85119	MANAGER - GENERATION ENGINEERING	Direct	37.20
85120	MANAGER - GENERATION ENGINEERING	Direct	90.45
85121	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	777.30
85122	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	264.72
85123	MANAGER - GENERATION ENGINEERING	Direct	812.12
85124	MANAGER - GENERATION ENGINEERING	Direct	257.70
85125	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	246.83
85126	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	922.78
85127	MANAGER - GENERATION ENGINEERING	Direct	528.27
85128	MANAGER - GENERATION ENGINEERING	Direct	257.70
85129	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	972.35
85130	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	88.24
85131	MANAGER - GENERATION ENGINEERING	Direct	193.27
85132	MANAGER - GENERATION ENGINEERING	Direct	812.60
85133	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	1,041.13
85134	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	176.48
85135	MANAGER - GENERATION ENGINEERING	Direct	153.01
85136	MANAGER - GENERATION ENGINEERING	Direct	675.69
85137	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	44.12
85138	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	315.71
85139	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	1,041.13
85140	MANAGER - GENERATION ENGINEERING	Direct	812.61
85141	MANAGER - GENERATION ENGINEERING	Direct	225.48
85142	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	895.64
85143	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	264.72
85144	MANAGER - GENERATION ENGINEERING	Direct	636.24
85145	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	839.13
85146	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	423.31
85147	MANAGER - GENERATION ENGINEERING	Direct	1,348.99
85148	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	1,041.13
85149	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	176.48
85150	MANAGER - GENERATION ENGINEERING	Direct	640.82
85151	MANAGER - GENERATION ENGINEERING	Direct	257.70
85152	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	866.07
85153	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	352.96
85154	MANAGER - GENERATION ENGINEERING	Direct	333.41
85155	MANAGER - GENERATION ENGINEERING	Direct	1,095.59
85156	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	752.64
85157	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	335.07
85158	MANAGER - GENERATION ENGINEERING	Direct	141.35
85159	MANAGER - GENERATION ENGINEERING	Direct	470.41
85160	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	1,147.06
85161	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	292.06
85162	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	292.06

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Row #	From Department	Charge Type	Total \$ Amount
85163	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	292.06
85164	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	292.06
85165	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	292.06
85166	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	292.06
85167	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	981.87
85168	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	333.27
85169	MANAGER - GENERATION ENGINEERING	Direct	1,234.56
85170	MANAGER - GENERATION ENGINEERING	Direct	265.96
85171	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	981.87
85172	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	332.98
85173	MANAGER - GENERATION ENGINEERING	Direct	55.80
85174	MANAGER - GENERATION ENGINEERING	Direct	35.96
85175	MANAGER - GENERATION ENGINEERING	Direct	265.96
85176	MANAGER - GENERATION ENGINEERING	Direct	587.58
85177	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	821.39
85178	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	181.79
85179	MANAGER - GENERATION ENGINEERING	Direct	35.96
85180	MANAGER - GENERATION ENGINEERING	Direct	364.01
85181	MANAGER - GENERATION ENGINEERING	Direct	1,096.82
85182	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	981.87
85183	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	272.24
85184	MANAGER - GENERATION ENGINEERING	Direct	577.15
85185	MANAGER - GENERATION ENGINEERING	Direct	92.48
85186	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	181.79
85187	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	821.39
85188	MANAGER - GENERATION ENGINEERING	Direct	157.91
85189	MANAGER - GENERATION ENGINEERING	Direct	1,375.81
85190	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	821.39
85191	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	181.79
85192	MANAGER - GENERATION ENGINEERING	Direct	617.87
85193	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	423.88
85194	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	981.87
85195	MANAGER - GENERATION ENGINEERING	Direct	1,078.18
85196	MANAGER - GENERATION ENGINEERING	Direct	199.47
85197	MANAGER - GENERATION ENGINEERING	Direct	25.69
85198	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	424.17
85199	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	788.00
85200	MANAGER - GENERATION ENGINEERING	Direct	556.45
85201	MANAGER - GENERATION ENGINEERING	Direct	25.69
85202	MANAGER - GENERATION ENGINEERING	Direct	1.61
85203	MANAGER - GENERATION ENGINEERING	Direct	0.93
85204	MANAGER - GENERATION ENGINEERING	Direct	0.19
85205	MANAGER - GENERATION ENGINEERING	Direct	7.01
85206	MANAGER - GENERATION ENGINEERING	Direct	4.06
85207	MANAGER - GENERATION ENGINEERING	Direct	0.81
85208	MANAGER - GENERATION ENGINEERING	Direct	11.48
85209	MANAGER - GENERATION ENGINEERING	Direct	6.65
85210	MANAGER - GENERATION ENGINEERING	Direct	24.84
85211	MANAGER - GENERATION ENGINEERING	Direct	4.30

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Row #	From Department	Charge Type	Total \$ Amount
85212	MANAGER - GENERATION ENGINEERING	Direct	2.49
85213	MANAGER - GENERATION ENGINEERING	Direct	0.50
85214	MANAGER - GENERATION ENGINEERING	Direct	0.76
85215	MANAGER - GENERATION ENGINEERING	Direct	0.44
85216	MANAGER - GENERATION ENGINEERING	Direct	0.09
85217	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	5.73
85218	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	58.85
85219	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	256.28
85220	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	420.27
85221	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	157.68
85222	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	27.78
85223	MANAGER - GENERATION ENGINEERING	Direct	0.04
85224	MANAGER - GENERATION ENGINEERING	Direct	1.35
85225	MANAGER - GENERATION ENGINEERING	Direct	6.86
85226	MANAGER - GENERATION ENGINEERING	Direct	12.05
85227	MANAGER - GENERATION ENGINEERING	Direct	5.89
85228	MANAGER - GENERATION ENGINEERING	Direct	29.86
85229	MANAGER - GENERATION ENGINEERING	Direct	52.49
85230	MANAGER - GENERATION ENGINEERING	Direct	9.67
85231	MANAGER - GENERATION ENGINEERING	Direct	48.97
85232	MANAGER - GENERATION ENGINEERING	Direct	104.35
85233	MANAGER - GENERATION ENGINEERING	Direct	3.63
85234	MANAGER - GENERATION ENGINEERING	Direct	18.37
85235	MANAGER - GENERATION ENGINEERING	Direct	32.29
85236	MANAGER - GENERATION ENGINEERING	Direct	0.64
85237	MANAGER - GENERATION ENGINEERING	Direct	3.24
85238	MANAGER - GENERATION ENGINEERING	Direct	5.71
85239	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	5.73
85240	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	214.49
85241	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	934.33
85242	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	1,532.18
85243	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	574.80
85244	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	101.35
85245	MANAGER - GENERATION ENGINEERING	Direct	21.69
85246	MANAGER - GENERATION ENGINEERING	Direct	142.54
85247	MANAGER - GENERATION ENGINEERING	Direct	11.41
85248	MANAGER - GENERATION ENGINEERING	Direct	94.43
85249	MANAGER - GENERATION ENGINEERING	Direct	620.66
85250	MANAGER - GENERATION ENGINEERING	Direct	49.74
85251	MANAGER - GENERATION ENGINEERING	Direct	154.84
85252	MANAGER - GENERATION ENGINEERING	Direct	1,017.65
85253	MANAGER - GENERATION ENGINEERING	Direct	81.55
85254	MANAGER - GENERATION ENGINEERING	Direct	58.09
85255	MANAGER - GENERATION ENGINEERING	Direct	381.81
85256	MANAGER - GENERATION ENGINEERING	Direct	30.60
85257	MANAGER - GENERATION ENGINEERING	Direct	10.23
85258	MANAGER - GENERATION ENGINEERING	Direct	67.33
85259	MANAGER - GENERATION ENGINEERING	Direct	5.38
85260	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	3.21

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
85261	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	15.77
85262	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	13.98
85263	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	68.69
85264	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	22.93
85265	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	112.63
85266	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	8.60
85267	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	42.25
85268	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	1.52
85269	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	7.45
85270	MANAGER - GENERATION ENGINEERING	Direct	3.90
85271	MANAGER - GENERATION ENGINEERING	Direct	28.53
85272	MANAGER - GENERATION ENGINEERING	Direct	16.97
85273	MANAGER - GENERATION ENGINEERING	Direct	124.18
85274	MANAGER - GENERATION ENGINEERING	Direct	27.82
85275	MANAGER - GENERATION ENGINEERING	Direct	203.60
85276	MANAGER - GENERATION ENGINEERING	Direct	10.44
85277	MANAGER - GENERATION ENGINEERING	Direct	76.37
85278	MANAGER - GENERATION ENGINEERING	Direct	1.84
85279	MANAGER - GENERATION ENGINEERING	Direct	13.45
85280	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	24.92
85281	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	141.35
85282	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	376.65
85283	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	229.72
85284	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	52.72
85285	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	173.04
85286	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	753.65
85287	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	1,235.62
85288	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	463.54
85289	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	81.65
85290	MANAGER - GENERATION ENGINEERING	Direct	7.25
85291	MANAGER - GENERATION ENGINEERING	Direct	142.30
85292	MANAGER - GENERATION ENGINEERING	Direct	12.51
85293	MANAGER - GENERATION ENGINEERING	Direct	581.59
85294	MANAGER - GENERATION ENGINEERING	Direct	4.42
85295	MANAGER - GENERATION ENGINEERING	Direct	86.78
85296	MANAGER - GENERATION ENGINEERING	Direct	2.87
85297	MANAGER - GENERATION ENGINEERING	Direct	133.55
85298	MANAGER - GENERATION ENGINEERING	Direct	1.02
85299	MANAGER - GENERATION ENGINEERING	Direct	19.93
85300	MANAGER - GENERATION ENGINEERING	Direct	953.63
85301	MANAGER - GENERATION ENGINEERING	Direct	20.51
85302	MANAGER - GENERATION ENGINEERING	Direct	53.38
85303	MANAGER - GENERATION ENGINEERING	Direct	2.72
85304	MANAGER - GENERATION ENGINEERING	Direct	357.73
85305	MANAGER - GENERATION ENGINEERING	Direct	7.70
85306	MANAGER - GENERATION ENGINEERING	Direct	9.39
85307	MANAGER - GENERATION ENGINEERING	Direct	0.48
85308	MANAGER - GENERATION ENGINEERING	Direct	62.99
85309	MANAGER - GENERATION ENGINEERING	Direct	1.36

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Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
85310	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0020
85311	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0020
85312	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0020
85313	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0020
85314	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0020
85315	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0020
85316	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0020
85317	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0020
85318	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0020
85319	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0020
85320	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0020
85321	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0020
85322	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0020
85323	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0020
85324	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Equipment/Facilities	0100
85325	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Equipment/Facilities	0100
85326	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Equipment/Facilities	0100
85327	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Equipment/Facilities	0100
85328	Feb-12	511100	MTCE-STRUCTURES	Maintenance Of Structures	Indirect Miscellaneous Expenses	0100
85329	Feb-12	511100	MTCE-STRUCTURES	Maintenance Of Structures	Materials/Fuels	0100
85330	Feb-12	511100	MTCE-STRUCTURES	Maintenance Of Structures	Materials/Fuels	0100
85331	Feb-12	511100	MTCE-STRUCTURES	Maintenance Of Structures	Materials/Fuels	0100
85332	Feb-12	511100	MTCE-STRUCTURES	Maintenance Of Structures	Materials/Fuels	0100
85333	Feb-12	511100	MTCE-STRUCTURES	Maintenance Of Structures	Outside Services	0100
85334	Feb-12	511100	MTCE-STRUCTURES	Maintenance Of Structures	Outside Services	0100
85335	Feb-12	511100	MTCE-STRUCTURES	Maintenance Of Structures	Outside Services	0100
85336	Feb-12	511100	MTCE-STRUCTURES	Maintenance Of Structures	Outside Services	0100
85337	Feb-12	511100	MTCE-STRUCTURES	Maintenance Of Structures	Materials/Fuels	0100
85338	Feb-12	511100	MTCE-STRUCTURES	Maintenance Of Structures	Outside Services	0100
85339	Feb-12	511100	MTCE-STRUCTURES	Maintenance Of Structures	Outside Services	0100
85340	Feb-12	511100	MTCE-STRUCTURES	Maintenance Of Structures	Materials/Fuels	0100
85341	Feb-12	511100	MTCE-STRUCTURES	Maintenance Of Structures	Materials/Fuels	0100
85342	Feb-12	511100	MTCE-STRUCTURES	Maintenance Of Structures	Materials/Fuels	0100
85343	Feb-12	511100	MTCE-STRUCTURES	Maintenance Of Structures	Materials/Fuels	0100
85344	Feb-12	511100	MTCE-STRUCTURES	Maintenance Of Structures	Fringe Benefits/Overheads	0100
85345	Feb-12	511100	MTCE-STRUCTURES	Maintenance Of Structures	Fringe Benefits/Overheads	0100
85346	Feb-12	511100	MTCE-STRUCTURES	Maintenance Of Structures	Fringe Benefits/Overheads	0100
85347	Feb-12	511100	MTCE-STRUCTURES	Maintenance Of Structures	Fringe Benefits/Overheads	0100
85348	Feb-12	511100	MTCE-STRUCTURES	Maintenance Of Structures	Fringe Benefits/Overheads	0100
85349	Feb-12	511100	MTCE-STRUCTURES	Maintenance Of Structures	Fringe Benefits/Overheads	0100
85350	Feb-12	511100	MTCE-STRUCTURES	Maintenance Of Structures	Direct-Indirect Labor	0100
85351	Feb-12	511100	MTCE-STRUCTURES	Maintenance Of Structures	Direct-Indirect Labor	0100
85352	Feb-12	511100	MTCE-STRUCTURES	Maintenance Of Structures	Direct-Indirect Labor	0100
85353	Feb-12	511100	MTCE-STRUCTURES	Maintenance Of Structures	Outside Services	0100
85354	Feb-12	511100	MTCE-STRUCTURES	Maintenance Of Structures	Materials/Fuels	0100
85355	Feb-12	511100	MTCE-STRUCTURES	Maintenance Of Structures	Materials/Fuels	0100
85356	Feb-12	511100	MTCE-STRUCTURES	Maintenance Of Structures	Materials/Fuels	0100
85357	Feb-12	511100	MTCE-STRUCTURES	Maintenance Of Structures	Materials/Fuels	0100
85358	Feb-12	511100	MTCE-STRUCTURES	Maintenance Of Structures	Materials/Fuels	0100

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
85310	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	1,754.00
85311	MANAGER - GENERATION ENGINEERING	Direct	1,281.00
85312	MANAGER - GENERATION ENGINEERING	Direct	4,698.00
85313	MANAGER - GENERATION ENGINEERING	Direct	202,943.00
85314	MANAGER - GENERATION ENGINEERING	Direct	119,673.00
85315	MANAGER - GENERATION ENGINEERING	Direct	3,346.00
85316	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	(1,529.00)
85317	MANAGER - GENERATION ENGINEERING	Direct	(3,323.00)
85318	MANAGER - GENERATION ENGINEERING	Direct	(3,502.00)
85319	MANAGER - GENERATION ENGINEERING	Direct	(3,331.00)
85320	MANAGER - GENERATION ENGINEERING	Direct	(2,136.00)
85321	MANAGER - GENERATION ENGINEERING	Direct	(769.00)
85322	MANAGER - GENERATION ENGINEERING	Direct	(6,407.00)
85323	MANAGER - GENERATION ENGINEERING	Direct	(4,698.00)
85324	MANAGER - GENERATION ENGINEERING	Direct	0.95
85325	MANAGER - GENERATION ENGINEERING	Direct	20.93
85326	MANAGER - GENERATION ENGINEERING	Direct	0.84
85327	MANAGER - GENERATION ENGINEERING	Direct	2.96
85328	GENERAL MANAGER - TC	Direct	25.60
85329	GENERAL MANAGER - TC	Direct	84.70
85330	GENERAL MANAGER - TC	Direct	493.36
85331	GENERAL MANAGER - TC	Direct	2,245.77
85332	GENERAL MANAGER - TC	Direct	13.99
85333	GENERAL MANAGER - TC	Direct	9,310.03
85334	GENERAL MANAGER - TC	Direct	8,079.34
85335	TC OPERATIONS	Direct	26,120.99
85336	TC OPERATIONS	Direct	483.49
85337	TC-MAINTENANCE SVCS	Direct	225.81
85338	TC-MAINTENANCE SVCS	Direct	1,814.54
85339	TC-MAINTENANCE I/E	Direct	3,664.50
85340	TC-MAINTENANCE I/E	Direct	111.47
85341	TC-MAINTENANCE I/E	Direct	76.72
85342	TC-MAINTENANCE I/E	Direct	333.19
85343	TC-MAINTENANCE I/E	Direct	675.60
85344	TC-MAINTENANCE I/E	Direct	23.18
85345	TC-MAINTENANCE I/E	Direct	40.00
85346	TC-MAINTENANCE I/E	Direct	147.87
85347	TC-MAINTENANCE I/E	Direct	132.31
85348	TC-MAINTENANCE I/E	Direct	80.89
85349	TC-MAINTENANCE I/E	Direct	9.53
85350	TC-MAINTENANCE I/E	Direct	6.16
85351	TC-MAINTENANCE I/E	Direct	281.10
85352	TC-MAINTENANCE I/E	Direct	1,597.90
85353	TC-MTCE MECHANICAL	Direct	850.94
85354	TC-MTCE MECHANICAL	Direct	2.15
85355	TC-MTCE MECHANICAL	Direct	5.69
85356	TC-MTCE MECHANICAL	Direct	106.87
85357	TC-MTCE MECHANICAL	Direct	13.07
85358	TC-MTCE MECHANICAL	Direct	34.47

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
85359	Feb-12	511100	MTCE-STRUCTURES	Maintenance Of Structures	Indirect Miscellaneous Expenses	0100
85360	Feb-12	511100	MTCE-STRUCTURES	Maintenance Of Structures	Fringe Benefits/Overheads	0100
85361	Feb-12	511100	MTCE-STRUCTURES	Maintenance Of Structures	Fringe Benefits/Overheads	0100
85362	Feb-12	511100	MTCE-STRUCTURES	Maintenance Of Structures	Fringe Benefits/Overheads	0100
85363	Feb-12	511100	MTCE-STRUCTURES	Maintenance Of Structures	Fringe Benefits/Overheads	0100
85364	Feb-12	511100	MTCE-STRUCTURES	Maintenance Of Structures	Fringe Benefits/Overheads	0100
85365	Feb-12	511100	MTCE-STRUCTURES	Maintenance Of Structures	Fringe Benefits/Overheads	0100
85366	Feb-12	511100	MTCE-STRUCTURES	Maintenance Of Structures	Equipment/Facilities	0100
85367	Feb-12	511100	MTCE-STRUCTURES	Maintenance Of Structures	Direct-Indirect Labor	0100
85368	Feb-12	511100	MTCE-STRUCTURES	Maintenance Of Structures	Direct-Indirect Labor	0100
85369	Feb-12	511100	MTCE-STRUCTURES	Maintenance Of Structures	Indirect Miscellaneous Expenses	0100
85370	Feb-12	511100	MTCE-STRUCTURES	Maintenance Of Structures	Outside Services	0020
85371	Feb-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Outside Services	0100
85372	Feb-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Outside Services	0100
85373	Feb-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Materials/Fuels	0100
85374	Feb-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Materials/Fuels	0100
85375	Feb-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Materials/Fuels	0100
85376	Feb-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Equipment/Facilities	0100
85377	Feb-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
85378	Feb-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
85379	Feb-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
85380	Feb-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
85381	Feb-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
85382	Feb-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
85383	Feb-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
85384	Feb-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
85385	Feb-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
85386	Feb-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
85387	Feb-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
85388	Feb-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
85389	Feb-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
85390	Feb-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
85391	Feb-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
85392	Feb-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
85393	Feb-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
85394	Feb-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
85395	Feb-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
85396	Feb-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
85397	Feb-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
85398	Feb-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
85399	Feb-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
85400	Feb-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
85401	Feb-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
85402	Feb-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
85403	Feb-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
85404	Feb-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
85405	Feb-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
85406	Feb-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
85407	Feb-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
85359	TC-MTCE MECHANICAL	Direct	2.90
85360	TC-MTCE MECHANICAL	Direct	8.45
85361	TC-MTCE MECHANICAL	Direct	26.92
85362	TC-MTCE MECHANICAL	Direct	99.51
85363	TC-MTCE MECHANICAL	Direct	88.70
85364	TC-MTCE MECHANICAL	Direct	54.43
85365	TC-MTCE MECHANICAL	Direct	6.42
85366	TC-MTCE MECHANICAL	Direct	19.19
85367	TC-MTCE MECHANICAL	Direct	102.47
85368	TC-MTCE MECHANICAL	Direct	1,075.32
85369	TC-MTCE MECHANICAL	Direct	45.04
85370	NETWORK INFRASTRUCTURE	Direct	1,063.00
85371	GENERAL MANAGER - TC	Direct	1,499.08
85372	GENERAL MANAGER - TC	Direct	(4,970.01)
85373	GENERAL MANAGER - TC	Direct	10.48
85374	GENERAL MANAGER - TC	Direct	(167.43)
85375	GENERAL MANAGER - TC	Direct	63.50
85376	TRIMBLE COUNTY - COMMERCIAL OPERATIONS	Direct	3,093.83
85377	TC OPER-A WATCH	Direct	25.12
85378	TC OPER-A WATCH	Direct	47.85
85379	TC OPER-A WATCH	Direct	176.82
85380	TC OPER-A WATCH	Direct	161.55
85381	TC OPER-A WATCH	Direct	96.74
85382	TC OPER-A WATCH	Direct	11.41
85383	TC OPER-A WATCH	Direct	47.83
85384	TC OPER-A WATCH	Direct	304.58
85385	TC OPER-A WATCH	Direct	1,910.79
85386	TC OPER-B WATCH	Direct	63.88
85387	TC OPER-B WATCH	Direct	68.90
85388	TC OPER-B WATCH	Direct	254.65
85389	TC OPER-B WATCH	Direct	232.73
85390	TC OPER-B WATCH	Direct	139.32
85391	TC OPER-B WATCH	Direct	16.43
85392	TC OPER-B WATCH	Direct	69.89
85393	TC OPER-B WATCH	Direct	259.57
85394	TC OPER-B WATCH	Direct	514.99
85395	TC OPER-B WATCH	Direct	2,025.36
85396	TC OPER-B WATCH	Direct	726.31
85397	TC OPER-C WATCH	Direct	31.82
85398	TC OPER-C WATCH	Direct	60.86
85399	TC OPER-C WATCH	Direct	224.91
85400	TC OPER-C WATCH	Direct	205.57
85401	TC OPER-C WATCH	Direct	123.06
85402	TC OPER-C WATCH	Direct	14.52
85403	TC OPER-C WATCH	Direct	61.86
85404	TC OPER-C WATCH	Direct	385.83
85405	TC OPER-C WATCH	Direct	2,430.45
85406	TC OPER-D WATCH	Direct	31.70
85407	TC OPER-D WATCH	Direct	84.07

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
85408	Feb-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
85409	Feb-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
85410	Feb-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
85411	Feb-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
85412	Feb-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
85413	Feb-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
85414	Feb-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
85415	Feb-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
85416	Feb-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Outside Services	0100
85417	Feb-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Materials/Fuels	0100
85418	Feb-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Materials/Fuels	0100
85419	Feb-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Materials/Fuels	0100
85420	Feb-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Indirect Miscellaneous Expenses	0100
85421	Feb-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
85422	Feb-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
85423	Feb-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
85424	Feb-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
85425	Feb-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
85426	Feb-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
85427	Feb-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
85428	Feb-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
85429	Feb-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
85430	Feb-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
85431	Feb-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Outside Services	0100
85432	Feb-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Materials/Fuels	0100
85433	Feb-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
85434	Feb-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
85435	Feb-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
85436	Feb-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
85437	Feb-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
85438	Feb-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
85439	Feb-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Equipment/Facilities	0100
85440	Feb-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
85441	Feb-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
85442	Feb-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
85443	Feb-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
85444	Feb-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Indirect Miscellaneous Expenses	0100
85445	Feb-12	512011	INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Materials/Fuels	0100
85446	Feb-12	512011	INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Outside Services	0100
85447	Feb-12	512011	INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Materials/Fuels	0100
85448	Feb-12	512011	INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
85449	Feb-12	512011	INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
85450	Feb-12	512011	INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
85451	Feb-12	512011	INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
85452	Feb-12	512011	INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
85453	Feb-12	512011	INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Equipment/Facilities	0100
85454	Feb-12	512011	INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
85455	Feb-12	512011	INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Indirect Miscellaneous Expenses	0100
85456	Feb-12	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Materials/Fuels	0100

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
85408	TC OPER-D WATCH	Direct	310.72
85409	TC OPER-D WATCH	Direct	283.48
85410	TC OPER-D WATCH	Direct	170.00
85411	TC OPER-D WATCH	Direct	20.05
85412	TC OPER-D WATCH	Direct	79.37
85413	TC OPER-D WATCH	Direct	384.25
85414	TC OPER-D WATCH	Direct	2,666.01
85415	TC OPER-D WATCH	Direct	691.60
85416	TC-MAINTENANCE SVCS	Direct	674.53
85417	TC-MAINTENANCE I/E	Direct	746.17
85418	TC-MAINTENANCE I/E	Direct	7,593.09
85419	TC-MAINTENANCE I/E	Direct	4,522.23
85420	TC-MAINTENANCE I/E	Direct	4.86
85421	TC-MAINTENANCE I/E	Direct	92.98
85422	TC-MAINTENANCE I/E	Direct	29.95
85423	TC-MAINTENANCE I/E	Direct	110.61
85424	TC-MAINTENANCE I/E	Direct	99.17
85425	TC-MAINTENANCE I/E	Direct	60.47
85426	TC-MAINTENANCE I/E	Direct	7.12
85427	TC-MAINTENANCE I/E	Direct	7.29
85428	TC-MAINTENANCE I/E	Direct	166.75
85429	TC-MAINTENANCE I/E	Direct	960.53
85430	TC-MAINTENANCE I/E	Direct	1,195.02
85431	TC-MTCE MECHANICAL	Direct	629.37
85432	TC-MTCE MECHANICAL	Direct	17,610.34
85433	TC-MTCE MECHANICAL	Direct	49.18
85434	TC-MTCE MECHANICAL	Direct	2.04
85435	TC-MTCE MECHANICAL	Direct	7.56
85436	TC-MTCE MECHANICAL	Direct	8.58
85437	TC-MTCE MECHANICAL	Direct	4.13
85438	TC-MTCE MECHANICAL	Direct	0.49
85439	TC-MTCE MECHANICAL	Direct	7.58
85440	TC-MTCE MECHANICAL	Direct	22.28
85441	TC-MTCE MECHANICAL	Direct	536.51
85442	TC-MTCE MECHANICAL	Direct	59.92
85443	TC-MTCE MECHANICAL	Direct	81.62
85444	TC-MTCE MECHANICAL	Direct	144.52
85445	TC-MAINTENANCE I/E	Direct	12.04
85446	TC-MTCE MECHANICAL	Direct	272.97
85447	TC-MTCE MECHANICAL	Direct	1,265.77
85448	TC-MTCE MECHANICAL	Direct	5.74
85449	TC-MTCE MECHANICAL	Direct	21.23
85450	TC-MTCE MECHANICAL	Direct	18.93
85451	TC-MTCE MECHANICAL	Direct	11.62
85452	TC-MTCE MECHANICAL	Direct	1.37
85453	TC-MTCE MECHANICAL	Direct	3.94
85454	TC-MTCE MECHANICAL	Direct	229.44
85455	TC-MTCE MECHANICAL	Direct	32.90
85456	GENERAL MANAGER - TC	Direct	46.36

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
85457	Feb-12	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Materials/Fuels	0100
85458	Feb-12	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Outside Services	0100
85459	Feb-12	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Outside Services	0100
85460	Feb-12	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Materials/Fuels	0100
85461	Feb-12	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Outside Services	0100
85462	Feb-12	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Materials/Fuels	0100
85463	Feb-12	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Materials/Fuels	0100
85464	Feb-12	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Materials/Fuels	0100
85465	Feb-12	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
85466	Feb-12	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
85467	Feb-12	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
85468	Feb-12	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
85469	Feb-12	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
85470	Feb-12	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
85471	Feb-12	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
85472	Feb-12	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
85473	Feb-12	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
85474	Feb-12	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
85475	Feb-12	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Outside Services	0100
85476	Feb-12	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Materials/Fuels	0100
85477	Feb-12	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Materials/Fuels	0100
85478	Feb-12	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Materials/Fuels	0100
85479	Feb-12	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Indirect Miscellaneous Expenses	0100
85480	Feb-12	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
85481	Feb-12	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
85482	Feb-12	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
85483	Feb-12	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
85484	Feb-12	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
85485	Feb-12	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
85486	Feb-12	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Equipment/Facilities	0100
85487	Feb-12	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
85488	Feb-12	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
85489	Feb-12	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
85490	Feb-12	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
85491	Feb-12	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Indirect Miscellaneous Expenses	0100
85492	Feb-12	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Materials/Fuels	0100
85493	Feb-12	512017	MTCE-SLUDGE STAB SYS	Maintenance Of Boiler Plant	Materials/Fuels	0100
85494	Feb-12	512017	MTCE-SLUDGE STAB SYS	Maintenance Of Boiler Plant	Materials/Fuels	0100
85495	Feb-12	512017	MTCE-SLUDGE STAB SYS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
85496	Feb-12	512017	MTCE-SLUDGE STAB SYS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
85497	Feb-12	512017	MTCE-SLUDGE STAB SYS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
85498	Feb-12	512017	MTCE-SLUDGE STAB SYS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
85499	Feb-12	512017	MTCE-SLUDGE STAB SYS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
85500	Feb-12	512017	MTCE-SLUDGE STAB SYS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
85501	Feb-12	512017	MTCE-SLUDGE STAB SYS	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
85502	Feb-12	512017	MTCE-SLUDGE STAB SYS	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
85503	Feb-12	512017	MTCE-SLUDGE STAB SYS	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
85504	Feb-12	512017	MTCE-SLUDGE STAB SYS	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
85505	Feb-12	512017	MTCE-SLUDGE STAB SYS	Maintenance Of Boiler Plant	Materials/Fuels	0100

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
85457	GENERAL MANAGER - TC	Direct	7.65
85458	GENERAL MANAGER - TC	Direct	714.47
85459	GENERAL MANAGER - TC	Direct	6,094.63
85460	TC-MAINTENANCE SVCS	Direct	2,523.43
85461	TC-MAINTENANCE SVCS	Direct	1,377.80
85462	TC-MAINTENANCE I/E	Direct	51.60
85463	TC-MAINTENANCE I/E	Direct	1,305.42
85464	TC-MAINTENANCE I/E	Direct	312.66
85465	TC-MAINTENANCE I/E	Direct	24.68
85466	TC-MAINTENANCE I/E	Direct	43.04
85467	TC-MAINTENANCE I/E	Direct	159.08
85468	TC-MAINTENANCE I/E	Direct	143.09
85469	TC-MAINTENANCE I/E	Direct	87.03
85470	TC-MAINTENANCE I/E	Direct	10.27
85471	TC-MAINTENANCE I/E	Direct	15.88
85472	TC-MAINTENANCE I/E	Direct	199.07
85473	TC-MAINTENANCE I/E	Direct	100.13
85474	TC-MAINTENANCE I/E	Direct	1,719.06
85475	TC-MTCE MECHANICAL	Direct	1,775.37
85476	TC-MTCE MECHANICAL	Direct	79.61
85477	TC-MTCE MECHANICAL	Direct	1,526.75
85478	TC-MTCE MECHANICAL	Direct	482.45
85479	TC-MTCE MECHANICAL	Direct	2.90
85480	TC-MTCE MECHANICAL	Direct	35.58
85481	TC-MTCE MECHANICAL	Direct	32.42
85482	TC-MTCE MECHANICAL	Direct	119.84
85483	TC-MTCE MECHANICAL	Direct	108.21
85484	TC-MTCE MECHANICAL	Direct	65.59
85485	TC-MTCE MECHANICAL	Direct	7.72
85486	TC-MTCE MECHANICAL	Direct	26.95
85487	TC-MTCE MECHANICAL	Direct	16.92
85488	TC-MTCE MECHANICAL	Direct	373.05
85489	TC-MTCE MECHANICAL	Direct	58.36
85490	TC-MTCE MECHANICAL	Direct	1,295.06
85491	TC-MTCE MECHANICAL	Direct	32.19
85492	TC-MATERIAL HANDLING	Direct	7,515.02
85493	TC-MAINTENANCE I/E	Direct	131.05
85494	TC-MAINTENANCE I/E	Direct	794.24
85495	TC-MAINTENANCE I/E	Direct	19.48
85496	TC-MAINTENANCE I/E	Direct	45.39
85497	TC-MAINTENANCE I/E	Direct	167.73
85498	TC-MAINTENANCE I/E	Direct	149.92
85499	TC-MAINTENANCE I/E	Direct	91.79
85500	TC-MAINTENANCE I/E	Direct	10.81
85501	TC-MAINTENANCE I/E	Direct	5.10
85502	TC-MAINTENANCE I/E	Direct	111.16
85503	TC-MAINTENANCE I/E	Direct	125.06
85504	TC-MAINTENANCE I/E	Direct	1,812.59
85505	TC-MTCE MECHANICAL	Direct	1,117.86

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
85506	Feb-12	512017	MTCE-SLUDGE STAB SYS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
85507	Feb-12	512017	MTCE-SLUDGE STAB SYS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
85508	Feb-12	512017	MTCE-SLUDGE STAB SYS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
85509	Feb-12	512017	MTCE-SLUDGE STAB SYS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
85510	Feb-12	512017	MTCE-SLUDGE STAB SYS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
85511	Feb-12	512017	MTCE-SLUDGE STAB SYS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
85512	Feb-12	512017	MTCE-SLUDGE STAB SYS	Maintenance Of Boiler Plant	Equipment/Facilities	0100
85513	Feb-12	512017	MTCE-SLUDGE STAB SYS	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
85514	Feb-12	512017	MTCE-SLUDGE STAB SYS	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
85515	Feb-12	512051	ECR INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Outside Services	0100
85516	Feb-12	512051	ECR INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Materials/Fuels	0100
85517	Feb-12	512051	ECR INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Materials/Fuels	0100
85518	Feb-12	512051	ECR INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Indirect Miscellaneous Expenses	0100
85519	Feb-12	512051	ECR INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
85520	Feb-12	512051	ECR INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
85521	Feb-12	512051	ECR INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
85522	Feb-12	512051	ECR INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
85523	Feb-12	512051	ECR INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
85524	Feb-12	512051	ECR INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
85525	Feb-12	512051	ECR INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
85526	Feb-12	512051	ECR INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
85527	Feb-12	512051	ECR INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
85528	Feb-12	512051	ECR INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Materials/Fuels	0100
85529	Feb-12	512051	ECR INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Materials/Fuels	0100
85530	Feb-12	512051	ECR INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Materials/Fuels	0100
85531	Feb-12	512051	ECR INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Indirect Miscellaneous Expenses	0100
85532	Feb-12	512051	ECR INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
85533	Feb-12	512051	ECR INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
85534	Feb-12	512051	ECR INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
85535	Feb-12	512051	ECR INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
85536	Feb-12	512051	ECR INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
85537	Feb-12	512051	ECR INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
85538	Feb-12	512051	ECR INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Equipment/Facilities	0100
85539	Feb-12	512051	ECR INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
85540	Feb-12	512051	ECR INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
85541	Feb-12	512051	ECR INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
85542	Feb-12	512051	ECR INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
85543	Feb-12	512051	ECR INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Indirect Miscellaneous Expenses	0100
85544	Feb-12	512055	ECR MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Materials/Fuels	0100
85545	Feb-12	512055	ECR MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Materials/Fuels	0100
85546	Feb-12	512055	ECR MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Outside Services	0100
85547	Feb-12	512055	ECR MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Materials/Fuels	0100
85548	Feb-12	512055	ECR MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Materials/Fuels	0100
85549	Feb-12	512055	ECR MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
85550	Feb-12	512055	ECR MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
85551	Feb-12	512055	ECR MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
85552	Feb-12	512055	ECR MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
85553	Feb-12	512055	ECR MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
85554	Feb-12	512055	ECR MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
85506	TC-MTCE MECHANICAL	Direct	18.75
85507	TC-MTCE MECHANICAL	Direct	16.72
85508	TC-MTCE MECHANICAL	Direct	61.79
85509	TC-MTCE MECHANICAL	Direct	55.09
85510	TC-MTCE MECHANICAL	Direct	33.82
85511	TC-MTCE MECHANICAL	Direct	3.99
85512	TC-MTCE MECHANICAL	Direct	13.58
85513	TC-MTCE MECHANICAL	Direct	227.32
85514	TC-MTCE MECHANICAL	Direct	667.87
85515	GENERAL MANAGER - TC	Direct	3,250.92
85516	TC-MAINTENANCE I/E	Direct	19.83
85517	TC-MAINTENANCE I/E	Direct	120.19
85518	TC-MAINTENANCE I/E	Direct	4.86
85519	TC-MAINTENANCE I/E	Direct	14.30
85520	TC-MAINTENANCE I/E	Direct	70.53
85521	TC-MAINTENANCE I/E	Direct	260.65
85522	TC-MAINTENANCE I/E	Direct	233.06
85523	TC-MAINTENANCE I/E	Direct	142.62
85524	TC-MAINTENANCE I/E	Direct	16.80
85525	TC-MAINTENANCE I/E	Direct	8.99
85526	TC-MAINTENANCE I/E	Direct	173.28
85527	TC-MAINTENANCE I/E	Direct	2,816.73
85528	TC-MTCE MECHANICAL	Direct	193.40
85529	TC-MTCE MECHANICAL	Direct	1,555.20
85530	TC-MTCE MECHANICAL	Direct	1,172.10
85531	TC-MTCE MECHANICAL	Direct	9.72
85532	TC-MTCE MECHANICAL	Direct	30.01
85533	TC-MTCE MECHANICAL	Direct	32.17
85534	TC-MTCE MECHANICAL	Direct	118.85
85535	TC-MTCE MECHANICAL	Direct	106.19
85536	TC-MTCE MECHANICAL	Direct	65.04
85537	TC-MTCE MECHANICAL	Direct	7.67
85538	TC-MTCE MECHANICAL	Direct	25.40
85539	TC-MTCE MECHANICAL	Direct	3.04
85540	TC-MTCE MECHANICAL	Direct	81.62
85541	TC-MTCE MECHANICAL	Direct	282.28
85542	TC-MTCE MECHANICAL	Direct	1,284.47
85543	TC-MTCE MECHANICAL	Direct	99.63
85544	GENERAL MANAGER - TC	Direct	225.46
85545	GENERAL MANAGER - TC	Direct	37.20
85546	GENERAL MANAGER - TC	Direct	225.37
85547	TC-MAINTENANCE I/E	Direct	5.61
85548	TC-MAINTENANCE I/E	Direct	34.02
85549	TC-MAINTENANCE I/E	Direct	3.44
85550	TC-MAINTENANCE I/E	Direct	38.94
85551	TC-MAINTENANCE I/E	Direct	143.88
85552	TC-MAINTENANCE I/E	Direct	130.53
85553	TC-MAINTENANCE I/E	Direct	78.70
85554	TC-MAINTENANCE I/E	Direct	9.29

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
85555	Feb-12	512055	ECR MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
85556	Feb-12	512055	ECR MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
85557	Feb-12	512055	ECR MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
85558	Feb-12	512055	ECR MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Outside Services	0100
85559	Feb-12	512055	ECR MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Materials/Fuels	0100
85560	Feb-12	512055	ECR MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Materials/Fuels	0100
85561	Feb-12	512055	ECR MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Materials/Fuels	0100
85562	Feb-12	512055	ECR MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Materials/Fuels	0100
85563	Feb-12	512055	ECR MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
85564	Feb-12	512055	ECR MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
85565	Feb-12	512055	ECR MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
85566	Feb-12	512055	ECR MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
85567	Feb-12	512055	ECR MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
85568	Feb-12	512055	ECR MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
85569	Feb-12	512055	ECR MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Equipment/Facilities	0100
85570	Feb-12	512055	ECR MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
85571	Feb-12	512055	ECR MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
85572	Feb-12	512055	ECR MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Indirect Miscellaneous Expenses	0100
85573	Feb-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
85574	Feb-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
85575	Feb-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
85576	Feb-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
85577	Feb-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
85578	Feb-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
85579	Feb-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Outside Services	0100
85580	Feb-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Outside Services	0100
85581	Feb-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Materials/Fuels	0100
85582	Feb-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Materials/Fuels	0100
85583	Feb-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Materials/Fuels	0100
85584	Feb-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Materials/Fuels	0100
85585	Feb-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Materials/Fuels	0100
85586	Feb-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Indirect Miscellaneous Expenses	0100
85587	Feb-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Outside Services	0100
85588	Feb-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Indirect Miscellaneous Expenses	0100
85589	Feb-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Materials/Fuels	0100
85590	Feb-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Materials/Fuels	0100
85591	Feb-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Outside Services	0100
85592	Feb-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Indirect Miscellaneous Expenses	0100
85593	Feb-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Materials/Fuels	0100
85594	Feb-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Outside Services	0100
85595	Feb-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Outside Services	0100
85596	Feb-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Outside Services	0100
85597	Feb-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Materials/Fuels	0100
85598	Feb-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Materials/Fuels	0100
85599	Feb-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Materials/Fuels	0100
85600	Feb-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Materials/Fuels	0100
85601	Feb-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Materials/Fuels	0100
85602	Feb-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Materials/Fuels	0100
85603	Feb-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Materials/Fuels	0100

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
85555	TC-MAINTENANCE I/E	Direct	27.79
85556	TC-MAINTENANCE I/E	Direct	41.69
85557	TC-MAINTENANCE I/E	Direct	1,554.74
85558	TC-MTCE MECHANICAL	Direct	13,937.48
85559	TC-MTCE MECHANICAL	Direct	8.39
85560	TC-MTCE MECHANICAL	Direct	(7.23)
85561	TC-MTCE MECHANICAL	Direct	50.91
85562	TC-MTCE MECHANICAL	Direct	(591.66)
85563	TC-MTCE MECHANICAL	Direct	13.89
85564	TC-MTCE MECHANICAL	Direct	16.50
85565	TC-MTCE MECHANICAL	Direct	60.98
85566	TC-MTCE MECHANICAL	Direct	54.34
85567	TC-MTCE MECHANICAL	Direct	33.36
85568	TC-MTCE MECHANICAL	Direct	3.94
85569	TC-MTCE MECHANICAL	Direct	12.69
85570	TC-MTCE MECHANICAL	Direct	168.45
85571	TC-MTCE MECHANICAL	Direct	658.92
85572	TC-MTCE MECHANICAL	Direct	10.81
85573	CENT ENG/CONST MGMT	Direct	1,822.93
85574	CENT ENG/CONST MGMT	Direct	10.85
85575	CENT ENG/CONST MGMT	Direct	92.27
85576	CENT ENG/CONST MGMT	Direct	150.33
85577	CENT ENG/CONST MGMT	Direct	168.68
85578	CENT ENG/CONST MGMT	Direct	45.60
85579	GENERAL MANAGER - TC	Direct	(5,431.19)
85580	GENERAL MANAGER - TC	Direct	36,453.01
85581	GENERAL MANAGER - TC	Direct	74.37
85582	GENERAL MANAGER - TC	Direct	8,593.80
85583	GENERAL MANAGER - TC	Direct	3,653.51
85584	GENERAL MANAGER - TC	Direct	9,482.68
85585	GENERAL MANAGER - TC	Direct	450.77
85586	GENERAL MANAGER - TC	Direct	681.20
85587	TC-LABORATORY	Direct	16.43
85588	TC OPERATIONS	Direct	551.77
85589	TC OPERATIONS	Direct	395.75
85590	TC OPERATIONS	Direct	3,872.05
85591	TC OPERATIONS	Direct	294.20
85592	TC-MAINTENANCE SVCS	Direct	17.64
85593	TC-MAINTENANCE SVCS	Direct	8,601.78
85594	TC-MAINTENANCE SVCS	Direct	10,634.22
85595	TC-MAINTENANCE SVCS	Direct	2,059.98
85596	TC-MAINTENANCE I/E	Direct	5,333.42
85597	TC-MAINTENANCE I/E	Direct	0.59
85598	TC-MAINTENANCE I/E	Direct	719.21
85599	TC-MAINTENANCE I/E	Direct	17,630.44
85600	TC-MAINTENANCE I/E	Direct	(106.37)
85601	TC-MAINTENANCE I/E	Direct	3.60
85602	TC-MAINTENANCE I/E	Direct	4,358.82
85603	TC-MAINTENANCE I/E	Direct	(454.75)

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Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
85604	Feb-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Indirect Miscellaneous Expenses	0100
85605	Feb-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
85606	Feb-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Indirect Miscellaneous Expenses	0100
85607	Feb-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
85608	Feb-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
85609	Feb-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
85610	Feb-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
85611	Feb-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Equipment/Facilities	0100
85612	Feb-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
85613	Feb-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
85614	Feb-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
85615	Feb-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
85616	Feb-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
85617	Feb-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
85618	Feb-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
85619	Feb-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Indirect Miscellaneous Expenses	0100
85620	Feb-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Materials/Fuels	0100
85621	Feb-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Materials/Fuels	0100
85622	Feb-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Materials/Fuels	0100
85623	Feb-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Materials/Fuels	0100
85624	Feb-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Materials/Fuels	0100
85625	Feb-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Materials/Fuels	0100
85626	Feb-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Materials/Fuels	0100
85627	Feb-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Outside Services	0100
85628	Feb-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
85629	Feb-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
85630	Feb-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
85631	Feb-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
85632	Feb-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Equipment/Facilities	0100
85633	Feb-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
85634	Feb-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
85635	Feb-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
85636	Feb-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
85637	Feb-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
85638	Feb-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Indirect Miscellaneous Expenses	0100
85639	Feb-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Outside Services	0100
85640	Feb-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Materials/Fuels	0100
85641	Feb-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Materials/Fuels	0100
85642	Feb-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Materials/Fuels	0100
85643	Feb-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Indirect Miscellaneous Expenses	0100
85644	Feb-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Equipment/Facilities	0100
85645	Feb-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Indirect Miscellaneous Expenses	0100
85646	Feb-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
85647	Feb-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
85648	Feb-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Equipment/Facilities	0100
85649	Feb-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
85650	Feb-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
85651	Feb-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
85652	Feb-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100

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Kentucky Utilities Company
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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
85604	TC-MAINTENANCE I/E	Direct	51.35
85605	TC-MAINTENANCE I/E	Direct	361.26
85606	TC-MAINTENANCE I/E	Direct	390.69
85607	TC-MAINTENANCE I/E	Direct	20,873.82
85608	TC-MAINTENANCE I/E	Direct	3,563.77
85609	TC-MAINTENANCE I/E	Direct	816.18
85610	TC-MAINTENANCE I/E	Direct	161.28
85611	TC-MAINTENANCE I/E	Direct	2,941.74
85612	TC-MAINTENANCE I/E	Direct	124.64
85613	TC-MAINTENANCE I/E	Direct	1,056.86
85614	TC-MAINTENANCE I/E	Direct	1,734.93
85615	TC-MAINTENANCE I/E	Direct	1,931.68
85616	TC-MAINTENANCE I/E	Direct	522.70
85617	TC-MTCE MECHANICAL	Direct	529.74
85618	TC-MTCE MECHANICAL	Direct	283.34
85619	TC-MTCE MECHANICAL	Direct	42.57
85620	TC-MTCE MECHANICAL	Direct	4,943.40
85621	TC-MTCE MECHANICAL	Direct	24.48
85622	TC-MTCE MECHANICAL	Direct	3,419.91
85623	TC-MTCE MECHANICAL	Direct	6,810.43
85624	TC-MTCE MECHANICAL	Direct	21,877.18
85625	TC-MTCE MECHANICAL	Direct	815.65
85626	TC-MTCE MECHANICAL	Direct	4.03
85627	TC-MTCE MECHANICAL	Direct	6,066.85
85628	TC-MTCE MECHANICAL	Direct	1,957.71
85629	TC-MTCE MECHANICAL	Direct	1,748.36
85630	TC-MTCE MECHANICAL	Direct	1,071.04
85631	TC-MTCE MECHANICAL	Direct	126.31
85632	TC-MTCE MECHANICAL	Direct	394.62
85633	TC-MTCE MECHANICAL	Direct	42.09
85634	TC-MTCE MECHANICAL	Direct	967.16
85635	TC-MTCE MECHANICAL	Direct	2,468.45
85636	TC-MTCE MECHANICAL	Direct	11,362.68
85637	TC-MTCE MECHANICAL	Direct	9,792.62
85638	TC-MTCE MECHANICAL	Direct	701.11
85639	TC-MATERIAL HANDLING	Direct	7,508.47
85640	TC-MATERIAL HANDLING	Direct	35.71
85641	TC-MATERIAL HANDLING	Direct	5,796.29
85642	TC-MATERIAL HANDLING	Direct	216.46
85643	TC-MATERIAL HANDLING	Direct	52.22
85644	TC-MATERIAL HANDLING	Direct	3,001.16
85645	TC-MATERIAL HANDLING	Direct	194.81
85646	ELECTRIC CONSTRUCTION CREWS-ESC	Direct	265.41
85647	ELECTRIC CONSTRUCTION CREWS-ESC	Direct	37.32
85648	ELECTRIC CONSTRUCTION CREWS-ESC	Direct	142.71
85649	ELECTRIC CONSTRUCTION CREWS-ESC	Direct	1.59
85650	ELECTRIC CONSTRUCTION CREWS-ESC	Direct	13.44
85651	ELECTRIC CONSTRUCTION CREWS-ESC	Direct	21.89
85652	ELECTRIC CONSTRUCTION CREWS-ESC	Direct	24.56

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
85653	Feb-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
85654	Feb-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
85655	Feb-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Materials/Fuels	0100
85656	Feb-12	512151	ECR MAINTENANCE OF SCR/I	Maintenance Of Boiler Plant	Materials/Fuels	0100
85657	Feb-12	512151	ECR MAINTENANCE OF SCR/I	Maintenance Of Boiler Plant	Materials/Fuels	0100
85658	Feb-12	512151	ECR MAINTENANCE OF SCR/I	Maintenance Of Boiler Plant	Materials/Fuels	0100
85659	Feb-12	512151	ECR MAINTENANCE OF SCR/I	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
85660	Feb-12	512151	ECR MAINTENANCE OF SCR/I	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
85661	Feb-12	512151	ECR MAINTENANCE OF SCR/I	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
85662	Feb-12	512151	ECR MAINTENANCE OF SCR/I	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
85663	Feb-12	512151	ECR MAINTENANCE OF SCR/I	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
85664	Feb-12	512151	ECR MAINTENANCE OF SCR/I	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
85665	Feb-12	512151	ECR MAINTENANCE OF SCR/I	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
85666	Feb-12	512151	ECR MAINTENANCE OF SCR/I	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
85667	Feb-12	512151	ECR MAINTENANCE OF SCR/I	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
85668	Feb-12	512151	ECR MAINTENANCE OF SCR/I	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
85669	Feb-12	512151	ECR MAINTENANCE OF SCR/I	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
85670	Feb-12	512151	ECR MAINTENANCE OF SCR/I	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
85671	Feb-12	512151	ECR MAINTENANCE OF SCR/I	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
85672	Feb-12	512151	ECR MAINTENANCE OF SCR/I	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
85673	Feb-12	512151	ECR MAINTENANCE OF SCR/I	Maintenance Of Boiler Plant	Equipment/Facilities	0100
85674	Feb-12	512151	ECR MAINTENANCE OF SCR/I	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
85675	Feb-12	512152	ECR SORBENT INJECTION M/	Maintenance Of Boiler Plant	Materials/Fuels	0100
85676	Feb-12	512152	ECR SORBENT INJECTION M/	Maintenance Of Boiler Plant	Outside Services	0100
85677	Feb-12	512152	ECR SORBENT INJECTION M/	Maintenance Of Boiler Plant	Materials/Fuels	0100
85678	Feb-12	512152	ECR SORBENT INJECTION M/	Maintenance Of Boiler Plant	Materials/Fuels	0100
85679	Feb-12	512152	ECR SORBENT INJECTION M/	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
85680	Feb-12	512152	ECR SORBENT INJECTION M/	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
85681	Feb-12	512152	ECR SORBENT INJECTION M/	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
85682	Feb-12	512152	ECR SORBENT INJECTION M/	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
85683	Feb-12	512152	ECR SORBENT INJECTION M/	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
85684	Feb-12	512152	ECR SORBENT INJECTION M/	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
85685	Feb-12	512152	ECR SORBENT INJECTION M/	Maintenance Of Boiler Plant	Equipment/Facilities	0100
85686	Feb-12	512152	ECR SORBENT INJECTION M/	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
85687	Feb-12	512152	ECR SORBENT INJECTION M/	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
85688	Feb-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Outside Services	0100
85689	Feb-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Outside Services	0100
85690	Feb-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Materials/Fuels	0100
85691	Feb-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Materials/Fuels	0100
85692	Feb-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Materials/Fuels	0100
85693	Feb-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Outside Services	0100
85694	Feb-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Materials/Fuels	0100
85695	Feb-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Materials/Fuels	0100
85696	Feb-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Materials/Fuels	0100
85697	Feb-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Indirect Miscellaneous Expenses	0100
85698	Feb-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0100
85699	Feb-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0100
85700	Feb-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0100
85701	Feb-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0100

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012**

Row #	From Department	Charge Type	Total \$ Amount
85653	ELECTRIC CONSTRUCTION CREWS-ESC	Direct	6.64
85654	ELECTRIC CONSTRUCTION CREWS-ESC	Direct	3.08
85655	GREEN RIVER - SUPT	Direct	894.77
85656	TC-MAINTENANCE I/E	Direct	623.47
85657	TC-MAINTENANCE I/E	Direct	194.01
85658	TC-MAINTENANCE I/E	Direct	3,778.54
85659	TC-MAINTENANCE I/E	Direct	10.17
85660	TC-MAINTENANCE I/E	Direct	64.78
85661	TC-MAINTENANCE I/E	Direct	239.38
85662	TC-MAINTENANCE I/E	Direct	213.69
85663	TC-MAINTENANCE I/E	Direct	130.95
85664	TC-MAINTENANCE I/E	Direct	15.45
85665	TC-MAINTENANCE I/E	Direct	3.80
85666	TC-MAINTENANCE I/E	Direct	123.26
85667	TC-MAINTENANCE I/E	Direct	2,586.79
85668	TC-MTCE MECHANICAL	Direct	3.40
85669	TC-MTCE MECHANICAL	Direct	12.59
85670	TC-MTCE MECHANICAL	Direct	11.23
85671	TC-MTCE MECHANICAL	Direct	6.89
85672	TC-MTCE MECHANICAL	Direct	0.81
85673	TC-MTCE MECHANICAL	Direct	2.33
85674	TC-MTCE MECHANICAL	Direct	136.05
85675	GENERAL MANAGER - TC	Direct	6,119.55
85676	GENERAL MANAGER - TC	Direct	7,600.34
85677	TC-MTCE MECHANICAL	Direct	0.41
85678	TC-MTCE MECHANICAL	Direct	2.50
85679	TC-MTCE MECHANICAL	Direct	7.41
85680	TC-MTCE MECHANICAL	Direct	7.92
85681	TC-MTCE MECHANICAL	Direct	29.29
85682	TC-MTCE MECHANICAL	Direct	26.11
85683	TC-MTCE MECHANICAL	Direct	16.05
85684	TC-MTCE MECHANICAL	Direct	1.90
85685	TC-MTCE MECHANICAL	Direct	6.42
85686	TC-MTCE MECHANICAL	Direct	89.89
85687	TC-MTCE MECHANICAL	Direct	316.63
85688	GENERAL MANAGER - TC	Direct	(754.68)
85689	GENERAL MANAGER - TC	Direct	(14,125.71)
85690	GENERAL MANAGER - TC	Direct	50.28
85691	GENERAL MANAGER - TC	Direct	(17,401.07)
85692	GENERAL MANAGER - TC	Direct	304.72
85693	TC-MAINTENANCE I/E	Direct	294.03
85694	TC-MAINTENANCE I/E	Direct	374.31
85695	TC-MAINTENANCE I/E	Direct	10,199.35
85696	TC-MAINTENANCE I/E	Direct	2,268.56
85697	TC-MAINTENANCE I/E	Direct	7.76
85698	TC-MAINTENANCE I/E	Direct	149.15
85699	TC-MAINTENANCE I/E	Direct	448.53
85700	TC-MAINTENANCE I/E	Direct	1,657.57
85701	TC-MAINTENANCE I/E	Direct	1,479.37

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
85702	Feb-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0100
85703	Feb-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0100
85704	Feb-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Direct-Indirect Labor	0100
85705	Feb-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Direct-Indirect Labor	0100
85706	Feb-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Direct-Indirect Labor	0100
85707	Feb-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Direct-Indirect Labor	0100
85708	Feb-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Indirect Miscellaneous Expenses	0100
85709	Feb-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Outside Services	0100
85710	Feb-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Materials/Fuels	0100
85711	Feb-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Materials/Fuels	0100
85712	Feb-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Materials/Fuels	0100
85713	Feb-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Indirect Miscellaneous Expenses	0100
85714	Feb-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0100
85715	Feb-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0100
85716	Feb-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0100
85717	Feb-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0100
85718	Feb-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0100
85719	Feb-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0100
85720	Feb-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Equipment/Facilities	0100
85721	Feb-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Direct-Indirect Labor	0100
85722	Feb-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Direct-Indirect Labor	0100
85723	Feb-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Direct-Indirect Labor	0100
85724	Feb-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Direct-Indirect Labor	0100
85725	Feb-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Indirect Miscellaneous Expenses	0100
85726	Feb-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Materials/Fuels	0100
85727	Feb-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Direct-Indirect Labor	0020
85728	Feb-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Direct-Indirect Labor	0020
85729	Feb-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Direct-Indirect Labor	0020
85730	Feb-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Direct-Indirect Labor	0020
85731	Feb-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Direct-Indirect Labor	0020
85732	Feb-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Direct-Indirect Labor	0020
85733	Feb-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Direct-Indirect Labor	0020
85734	Feb-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Direct-Indirect Labor	0020
85735	Feb-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020
85736	Feb-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020
85737	Feb-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020
85738	Feb-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020
85739	Feb-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020
85740	Feb-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Equipment/Facilities	0100
85741	Feb-12	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Indirect Miscellaneous Expenses	0100
85742	Feb-12	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0100
85743	Feb-12	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0100
85744	Feb-12	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0100
85745	Feb-12	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0100
85746	Feb-12	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0100
85747	Feb-12	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Equipment/Facilities	0100
85748	Feb-12	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Direct-Indirect Labor	0100
85749	Feb-12	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Materials/Fuels	0100
85750	Feb-12	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Materials/Fuels	0020

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**Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012**

Row #	From Department	Charge Type	Total \$ Amount
85702	TC-MAINTENANCE I/E	Direct	906.89
85703	TC-MAINTENANCE I/E	Direct	106.93
85704	TC-MAINTENANCE I/E	Direct	24.06
85705	TC-MAINTENANCE I/E	Direct	1,808.46
85706	TC-MAINTENANCE I/E	Direct	8,231.35
85707	TC-MAINTENANCE I/E	Direct	9,680.80
85708	TC-MAINTENANCE I/E	Direct	27.43
85709	TC-MTCE MECHANICAL	Direct	2,257.86
85710	TC-MTCE MECHANICAL	Direct	8.29
85711	TC-MTCE MECHANICAL	Direct	1,259.82
85712	TC-MTCE MECHANICAL	Direct	50.23
85713	TC-MTCE MECHANICAL	Direct	5.80
85714	TC-MTCE MECHANICAL	Direct	57.35
85715	TC-MTCE MECHANICAL	Direct	20.75
85716	TC-MTCE MECHANICAL	Direct	76.76
85717	TC-MTCE MECHANICAL	Direct	70.36
85718	TC-MTCE MECHANICAL	Direct	41.97
85719	TC-MTCE MECHANICAL	Direct	4.97
85720	TC-MTCE MECHANICAL	Direct	21.04
85721	TC-MTCE MECHANICAL	Direct	23.78
85722	TC-MTCE MECHANICAL	Direct	529.51
85723	TC-MTCE MECHANICAL	Direct	165.70
85724	TC-MTCE MECHANICAL	Direct	829.25
85725	TC-MTCE MECHANICAL	Direct	36.52
85726	SC M LOUISVILLE	Direct	(0.49)
85727	GENERATION TURBINE GENERATOR SPECIALIST	Direct	313.96
85728	GENERATION TURBINE GENERATOR SPECIALIST	Direct	313.96
85729	GENERATION TURBINE GENERATOR SPECIALIST	Direct	313.96
85730	GENERATION TURBINE GENERATOR SPECIALIST	Direct	313.96
85731	GENERATION TURBINE GENERATOR SPECIALIST	Direct	313.96
85732	GENERATION TURBINE GENERATOR SPECIALIST	Direct	313.96
85733	GENERATION TURBINE GENERATOR SPECIALIST	Direct	313.96
85734	GENERATION TURBINE GENERATOR SPECIALIST	Direct	313.96
85735	GENERATION TURBINE GENERATOR SPECIALIST	Direct	21.60
85736	GENERATION TURBINE GENERATOR SPECIALIST	Direct	122.40
85737	GENERATION TURBINE GENERATOR SPECIALIST	Direct	326.32
85738	GENERATION TURBINE GENERATOR SPECIALIST	Direct	199.04
85739	GENERATION TURBINE GENERATOR SPECIALIST	Direct	45.68
85740	GENERATION TURBINE GENERATOR SPECIALIST	Direct	210.91
85741	GENERATION TURBINE GENERATOR SPECIALIST	Direct	29.05
85742	GENERATION TURBINE GENERATOR SPECIALIST	Direct	3.59
85743	GENERATION TURBINE GENERATOR SPECIALIST	Direct	15.64
85744	GENERATION TURBINE GENERATOR SPECIALIST	Direct	25.64
85745	GENERATION TURBINE GENERATOR SPECIALIST	Direct	9.62
85746	GENERATION TURBINE GENERATOR SPECIALIST	Direct	1.70
85747	GENERATION TURBINE GENERATOR SPECIALIST	Direct	16.59
85748	GENERATION TURBINE GENERATOR SPECIALIST	Direct	197.41
85749	GENERATION TURBINE GENERATOR SPECIALIST	Direct	23.78
85750	GENERATION TURBINE GENERATOR SPECIALIST	Direct	86.86

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
85751	Feb-12	513900	MTCE-ELECTRIC PLANT - BOI Maintenance Of Electric Plant		Materials/Fuels	0020
85752	Feb-12	513900	MTCE-ELECTRIC PLANT - BOI Maintenance Of Electric Plant		Materials/Fuels	0020
85753	Feb-12	513900	MTCE-ELECTRIC PLANT - BOI Maintenance Of Electric Plant		Direct-Indirect Labor	0020
85754	Feb-12	513900	MTCE-ELECTRIC PLANT - BOI Maintenance Of Electric Plant		Direct-Indirect Labor	0020
85755	Feb-12	513900	MTCE-ELECTRIC PLANT - BOI Maintenance Of Electric Plant		Direct-Indirect Labor	0020
85756	Feb-12	513900	MTCE-ELECTRIC PLANT - BOI Maintenance Of Electric Plant		Fringe Benefits/Overheads	0020
85757	Feb-12	513900	MTCE-ELECTRIC PLANT - BOI Maintenance Of Electric Plant		Fringe Benefits/Overheads	0020
85758	Feb-12	513900	MTCE-ELECTRIC PLANT - BOI Maintenance Of Electric Plant		Fringe Benefits/Overheads	0020
85759	Feb-12	513900	MTCE-ELECTRIC PLANT - BOI Maintenance Of Electric Plant		Fringe Benefits/Overheads	0020
85760	Feb-12	513900	MTCE-ELECTRIC PLANT - BOI Maintenance Of Electric Plant		Fringe Benefits/Overheads	0020
85761	Feb-12	513900	MTCE-ELECTRIC PLANT - BOI Maintenance Of Electric Plant		Fringe Benefits/Overheads	0020
85762	Feb-12	513900	MTCE-ELECTRIC PLANT - BOI Maintenance Of Electric Plant		Fringe Benefits/Overheads	0020
85763	Feb-12	513900	MTCE-ELECTRIC PLANT - BOI Maintenance Of Electric Plant		Fringe Benefits/Overheads	0020
85764	Feb-12	513900	MTCE-ELECTRIC PLANT - BOI Maintenance Of Electric Plant		Fringe Benefits/Overheads	0020
85765	Feb-12	513900	MTCE-ELECTRIC PLANT - BOI Maintenance Of Electric Plant		Fringe Benefits/Overheads	0020
85766	Feb-12	513900	MTCE-ELECTRIC PLANT - BOI Maintenance Of Electric Plant		Equipment/Facilities	0100
85767	Feb-12	514100	MTCE-MISC/STM PLANT Maintenance Of Miscellaneous Steam Plant		Materials/Fuels	0100
85768	Feb-12	514100	MTCE-MISC/STM PLANT Maintenance Of Miscellaneous Steam Plant		Materials/Fuels	0100
85769	Feb-12	514100	MTCE-MISC/STM PLANT Maintenance Of Miscellaneous Steam Plant		Materials/Fuels	0100
85770	Feb-12	514100	MTCE-MISC/STM PLANT Maintenance Of Miscellaneous Steam Plant		Materials/Fuels	0100
85771	Feb-12	514100	MTCE-MISC/STM PLANT Maintenance Of Miscellaneous Steam Plant		Materials/Fuels	0100
85772	Feb-12	514100	MTCE-MISC/STM PLANT Maintenance Of Miscellaneous Steam Plant		Materials/Fuels	0100
85773	Feb-12	514100	MTCE-MISC/STM PLANT Maintenance Of Miscellaneous Steam Plant		Materials/Fuels	0100
85774	Feb-12	514100	MTCE-MISC/STM PLANT Maintenance Of Miscellaneous Steam Plant		Materials/Fuels	0100
85775	Feb-12	514100	MTCE-MISC/STM PLANT Maintenance Of Miscellaneous Steam Plant		Materials/Fuels	0100
85776	Feb-12	514100	MTCE-MISC/STM PLANT Maintenance Of Miscellaneous Steam Plant		Materials/Fuels	0100
85777	Feb-12	514100	MTCE-MISC/STM PLANT Maintenance Of Miscellaneous Steam Plant		Materials/Fuels	0100
85778	Feb-12	514100	MTCE-MISC/STM PLANT Maintenance Of Miscellaneous Steam Plant		Materials/Fuels	0100
85779	Feb-12	514100	MTCE-MISC/STM PLANT Maintenance Of Miscellaneous Steam Plant		Materials/Fuels	0100
85780	Feb-12	514100	MTCE-MISC/STM PLANT Maintenance Of Miscellaneous Steam Plant		Materials/Fuels	0100
85781	Feb-12	514100	MTCE-MISC/STM PLANT Maintenance Of Miscellaneous Steam Plant		Materials/Fuels	0100
85782	Feb-12	514100	MTCE-MISC/STM PLANT Maintenance Of Miscellaneous Steam Plant		Materials/Fuels	0100
85783	Feb-12	514100	MTCE-MISC/STM PLANT Maintenance Of Miscellaneous Steam Plant		Materials/Fuels	0100
85784	Feb-12	514100	MTCE-MISC/STM PLANT Maintenance Of Miscellaneous Steam Plant		Materials/Fuels	0100
85785	Feb-12	514100	MTCE-MISC/STM PLANT Maintenance Of Miscellaneous Steam Plant		Materials/Fuels	0100
85786	Feb-12	514100	MTCE-MISC/STM PLANT Maintenance Of Miscellaneous Steam Plant		Materials/Fuels	0100
85787	Feb-12	514100	MTCE-MISC/STM PLANT Maintenance Of Miscellaneous Steam Plant		Materials/Fuels	0100
85788	Feb-12	514100	MTCE-MISC/STM PLANT Maintenance Of Miscellaneous Steam Plant		Materials/Fuels	0100
85789	Feb-12	514100	MTCE-MISC/STM PLANT Maintenance Of Miscellaneous Steam Plant		Materials/Fuels	0100
85790	Feb-12	514100	MTCE-MISC/STM PLANT Maintenance Of Miscellaneous Steam Plant		Fringe Benefits/Overheads	0100
85791	Feb-12	514100	MTCE-MISC/STM PLANT Maintenance Of Miscellaneous Steam Plant		Fringe Benefits/Overheads	0100
85792	Feb-12	514100	MTCE-MISC/STM PLANT Maintenance Of Miscellaneous Steam Plant		Fringe Benefits/Overheads	0100
85793	Feb-12	514100	MTCE-MISC/STM PLANT Maintenance Of Miscellaneous Steam Plant		Fringe Benefits/Overheads	0100
85794	Feb-12	514100	MTCE-MISC/STM PLANT Maintenance Of Miscellaneous Steam Plant		Fringe Benefits/Overheads	0100
85795	Feb-12	514100	MTCE-MISC/STM PLANT Maintenance Of Miscellaneous Steam Plant		Equipment/Facilities	0100
85796	Feb-12	514100	MTCE-MISC/STM PLANT Maintenance Of Miscellaneous Steam Plant		Direct-Indirect Labor	0100
85797	Feb-12	514100	MTCE-MISC/STM PLANT Maintenance Of Miscellaneous Steam Plant		Materials/Fuels	0100
85798	Feb-12	514100	MTCE-MISC/STM PLANT Maintenance Of Miscellaneous Steam Plant		Materials/Fuels	0100
85799	Feb-12	514100	MTCE-MISC/STM PLANT Maintenance Of Miscellaneous Steam Plant		Materials/Fuels	0100

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
85751	GENERATION TURBINE GENERATOR SPECIALIST	Direct	47.69
85752	GENERATION TURBINE GENERATOR SPECIALIST	Direct	92.52
85753	GENERATION TURBINE GENERATOR SPECIALIST	Direct	(304.80)
85754	GENERATION TURBINE GENERATOR SPECIALIST	Direct	-
85755	GENERATION TURBINE GENERATOR SPECIALIST	Direct	947.10
85756	GENERATION TURBINE GENERATOR SPECIALIST	Direct	17.23
85757	GENERATION TURBINE GENERATOR SPECIALIST	Direct	75.04
85758	GENERATION TURBINE GENERATOR SPECIALIST	Direct	123.04
85759	GENERATION TURBINE GENERATOR SPECIALIST	Direct	46.16
85760	GENERATION TURBINE GENERATOR SPECIALIST	Direct	8.14
85761	GENERATION TURBINE GENERATOR SPECIALIST	Direct	(5.54)
85762	GENERATION TURBINE GENERATOR SPECIALIST	Direct	(24.15)
85763	GENERATION TURBINE GENERATOR SPECIALIST	Direct	(39.60)
85764	GENERATION TURBINE GENERATOR SPECIALIST	Direct	(14.86)
85765	GENERATION TURBINE GENERATOR SPECIALIST	Direct	(2.62)
85766	GENERATION TURBINE GENERATOR SPECIALIST	Direct	54.01
85767	GENERAL MANAGER - TC	Direct	78.90
85768	GENERAL MANAGER - TC	Direct	2,153.13
85769	GENERAL MANAGER - TC	Direct	13.02
85770	TC-LABORATORY	Direct	3,279.09
85771	TC-LABORATORY	Direct	29.35
85772	TC-LABORATORY	Direct	3,017.68
85773	TC-LABORATORY	Direct	541.06
85774	TC-LABORATORY	Direct	4.84
85775	TC OPERATIONS	Direct	9.53
85776	TC OPER-A WATCH	Direct	747.56
85777	TC OPER-A WATCH	Direct	1,418.54
85778	TC OPER-A WATCH	Direct	123.35
85779	TC OPER-B WATCH	Direct	438.09
85780	TC OPER-B WATCH	Direct	12.61
85781	TC OPER-B WATCH	Direct	72.28
85782	TC OPER-B WATCH	Direct	2.08
85783	TC OPER-C WATCH	Direct	1,037.49
85784	TC OPER-C WATCH	Direct	42.71
85785	TC OPER-C WATCH	Direct	54.22
85786	TC OPER-C WATCH	Direct	171.19
85787	TC OPER-C WATCH	Direct	7.05
85788	TC OPER-D WATCH	Direct	594.48
85789	TC OPER-D WATCH	Direct	98.07
85790	TC-MAINTENANCE SVCS	Direct	92.14
85791	TC-MAINTENANCE SVCS	Direct	340.52
85792	TC-MAINTENANCE SVCS	Direct	303.51
85793	TC-MAINTENANCE SVCS	Direct	186.31
85794	TC-MAINTENANCE SVCS	Direct	21.96
85795	TC-MAINTENANCE SVCS	Direct	233.10
85796	TC-MAINTENANCE SVCS	Direct	3,679.71
85797	TC-MAINTENANCE I/E	Direct	0.15
85798	TC-MAINTENANCE I/E	Direct	414.95
85799	TC-MAINTENANCE I/E	Direct	5,288.85

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
85800	Feb-12	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Materials/Fuels	0100
85801	Feb-12	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Materials/Fuels	0100
85802	Feb-12	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Materials/Fuels	0100
85803	Feb-12	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Indirect Miscellaneous Expenses	0100
85804	Feb-12	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Materials/Fuels	0100
85805	Feb-12	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Materials/Fuels	0100
85806	Feb-12	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Materials/Fuels	0100
85807	Feb-12	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Materials/Fuels	0100
85808	Feb-12	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Materials/Fuels	0100
85809	Feb-12	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Materials/Fuels	0100
85810	Feb-12	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Equipment/Facilities	0100
85811	Feb-12	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Indirect Miscellaneous Expenses	0100
85812	Feb-12	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Materials/Fuels	0100
85813	Feb-12	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Materials/Fuels	0100
85814	Feb-12	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Materials/Fuels	0100
85815	Feb-12	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Materials/Fuels	0100
85816	Feb-12	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Materials/Fuels	0100
85817	Feb-12	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Fringe Benefits/Overheads	0100
85818	Feb-12	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Fringe Benefits/Overheads	0100
85819	Feb-12	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Fringe Benefits/Overheads	0100
85820	Feb-12	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Fringe Benefits/Overheads	0100
85821	Feb-12	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Fringe Benefits/Overheads	0100
85822	Feb-12	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Equipment/Facilities	0100
85823	Feb-12	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Direct-Indirect Labor	0100
85824	Feb-12	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Indirect Miscellaneous Expenses	0100
85825	Feb-12	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Outside Services	0100
85826	Feb-12	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Outside Services	0100
85827	Feb-12	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Materials/Fuels	0100
85828	Feb-12	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Materials/Fuels	0100
85829	Feb-12	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Indirect Miscellaneous Expenses	0100
85830	Feb-12	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Indirect Miscellaneous Expenses	0100
85831	Feb-12	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Indirect Miscellaneous Expenses	0100
85832	Feb-12	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Indirect Miscellaneous Expenses	0100
85833	Feb-12	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Indirect Miscellaneous Expenses	0020
85834	Feb-12	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Indirect Miscellaneous Expenses	0020
85835	Feb-12	547030	FUEL-GAS - MCF	Fuel	Materials/Fuels	0100
85836	Feb-12	547030	FUEL-GAS - MCF	Fuel	Materials/Fuels	0100
85837	Feb-12	547030	FUEL-GAS - MCF	Fuel	Materials/Fuels	0100
85838	Feb-12	547030	FUEL-GAS - MCF	Fuel	Materials/Fuels	0100
85839	Feb-12	547030	FUEL-GAS - MCF	Fuel	Materials/Fuels	0100
85840	Feb-12	547030	FUEL-GAS - MCF	Fuel	Materials/Fuels	0100
85841	Feb-12	547030	FUEL-GAS - MCF	Fuel	Materials/Fuels	0100
85842	Feb-12	547056	FUEL - GAS - INTRACOMPANY	Fuel	Materials/Fuels	0100
85843	Feb-12	548100	GENERATION EXP	Generation Expenses	Fringe Benefits/Overheads	0100
85844	Feb-12	548100	GENERATION EXP	Generation Expenses	Fringe Benefits/Overheads	0100
85845	Feb-12	548100	GENERATION EXP	Generation Expenses	Fringe Benefits/Overheads	0100
85846	Feb-12	548100	GENERATION EXP	Generation Expenses	Fringe Benefits/Overheads	0100
85847	Feb-12	548100	GENERATION EXP	Generation Expenses	Fringe Benefits/Overheads	0100
85848	Feb-12	548100	GENERATION EXP	Generation Expenses	Fringe Benefits/Overheads	0100

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
85800	TC-MAINTENANCE I/E	Direct	0.94
85801	TC-MAINTENANCE I/E	Direct	2,514.87
85802	TC-MAINTENANCE I/E	Direct	(333.64)
85803	TC-MAINTENANCE I/E	Direct	182.50
85804	TC-MTCE MECHANICAL	Direct	0.18
85805	TC-MTCE MECHANICAL	Direct	150.43
85806	TC-MTCE MECHANICAL	Direct	1,976.10
85807	TC-MTCE MECHANICAL	Direct	2,343.35
85808	TC-MTCE MECHANICAL	Direct	1.09
85809	TC-MTCE MECHANICAL	Direct	911.70
85810	TC-MTCE MECHANICAL	Direct	250.80
85811	TC-MTCE MECHANICAL	Direct	6.03
85812	TC-MATERIAL HANDLING	Direct	670.66
85813	TC-MATERIAL HANDLING	Direct	43.85
85814	TC-MATERIAL HANDLING	Direct	1,051.09
85815	TC-MATERIAL HANDLING	Direct	110.64
85816	TC-MATERIAL HANDLING	Direct	7.24
85817	FACILITIES MTCE	Direct	4.17
85818	FACILITIES MTCE	Direct	15.40
85819	FACILITIES MTCE	Direct	13.73
85820	FACILITIES MTCE	Direct	8.42
85821	FACILITIES MTCE	Direct	0.99
85822	FACILITIES MTCE	Direct	8.76
85823	FACILITIES MTCE	Direct	166.41
85824	CORPORATE	Direct	12.61
85825	CORPORATE - BOC AND SERV CTR ALLOC	Direct	8.33
85826	CORPORATE - BOC AND SERV CTR ALLOC	Direct	1,492.91
85827	CORPORATE - BOC AND SERV CTR ALLOC	Direct	215.24
85828	CORPORATE - BOC AND SERV CTR ALLOC	Direct	76.39
85829	CORPORATE - BOC AND SERV CTR ALLOC	Direct	5.69
85830	CORPORATE - BOC AND SERV CTR ALLOC	Direct	5.80
85831	CORPORATE - BOC AND SERV CTR ALLOC	Direct	4.10
85832	CORPORATE - BOC AND SERV CTR ALLOC	Direct	1.73
85833	MANAGER - TECHNICAL AND SAFETY TRAINING	Direct	884.42
85834	MANAGER - TECHNICAL AND SAFETY TRAINING	Direct	(887.00)
85835	CORPORATE ITEMS	Direct	6,218.11
85836	CORPORATE ITEMS	Direct	185,572.81
85837	CORPORATE ITEMS	Direct	352,141.61
85838	CORPORATE ITEMS	Direct	193,998.16
85839	CORPORATE ITEMS	Direct	78,594.75
85840	CORPORATE ITEMS	Direct	411,499.78
85841	CORPORATE ITEMS	Direct	67,918.76
85842	CORPORATE ITEMS	Direct	49,922.28
85843	CORPORATE	Direct	24.42
85844	CORPORATE	Direct	24.42
85845	CORPORATE	Direct	206.74
85846	CORPORATE	Direct	206.74
85847	CORPORATE	Direct	340.77
85848	CORPORATE	Direct	340.77

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
85849	Feb-12	548100	GENERATION EXP	Generation Expenses	Fringe Benefits/Overheads	0100
85850	Feb-12	548100	GENERATION EXP	Generation Expenses	Fringe Benefits/Overheads	0100
85851	Feb-12	548100	GENERATION EXP	Generation Expenses	Fringe Benefits/Overheads	0100
85852	Feb-12	548100	GENERATION EXP	Generation Expenses	Fringe Benefits/Overheads	0100
85853	Feb-12	548100	GENERATION EXP	Generation Expenses	Fringe Benefits/Overheads	0100
85854	Feb-12	548100	GENERATION EXP	Generation Expenses	Fringe Benefits/Overheads	0100
85855	Feb-12	548100	GENERATION EXP	Generation Expenses	Materials/Fuels	0100
85856	Feb-12	548100	GENERATION EXP	Generation Expenses	Materials/Fuels	0100
85857	Feb-12	548100	GENERATION EXP	Generation Expenses	Materials/Fuels	0100
85858	Feb-12	548100	GENERATION EXP	Generation Expenses	Materials/Fuels	0100
85859	Feb-12	548100	GENERATION EXP	Generation Expenses	Indirect Miscellaneous Expenses	0100
85860	Feb-12	548100	GENERATION EXP	Generation Expenses	Indirect Miscellaneous Expenses	0100
85861	Feb-12	548100	GENERATION EXP	Generation Expenses	Direct-Indirect Labor	0100
85862	Feb-12	548100	GENERATION EXP	Generation Expenses	Direct-Indirect Labor	0100
85863	Feb-12	548100	GENERATION EXP	Generation Expenses	Direct-Indirect Labor	0100
85864	Feb-12	548100	GENERATION EXP	Generation Expenses	Direct-Indirect Labor	0100
85865	Feb-12	548100	GENERATION EXP	Generation Expenses	Direct-Indirect Labor	0100
85866	Feb-12	548100	GENERATION EXP	Generation Expenses	Direct-Indirect Labor	0100
85867	Feb-12	548100	GENERATION EXP	Generation Expenses	Direct-Indirect Labor	0100
85868	Feb-12	548100	GENERATION EXP	Generation Expenses	Direct-Indirect Labor	0100
85869	Feb-12	548100	GENERATION EXP	Generation Expenses	Equipment/Facilities	0100
85870	Feb-12	548100	GENERATION EXP	Generation Expenses	Equipment/Facilities	0100
85871	Feb-12	548100	GENERATION EXP	Generation Expenses	Equipment/Facilities	0100
85872	Feb-12	548100	GENERATION EXP	Generation Expenses	Equipment/Facilities	0100
85873	Feb-12	548100	GENERATION EXP	Generation Expenses	Equipment/Facilities	0100
85874	Feb-12	548100	GENERATION EXP	Generation Expenses	Equipment/Facilities	0100
85875	Feb-12	548100	GENERATION EXP	Generation Expenses	Fringe Benefits/Overheads	0100
85876	Feb-12	548100	GENERATION EXP	Generation Expenses	Fringe Benefits/Overheads	0100
85877	Feb-12	548100	GENERATION EXP	Generation Expenses	Fringe Benefits/Overheads	0100
85878	Feb-12	548100	GENERATION EXP	Generation Expenses	Fringe Benefits/Overheads	0100
85879	Feb-12	548100	GENERATION EXP	Generation Expenses	Fringe Benefits/Overheads	0100
85880	Feb-12	548100	GENERATION EXP	Generation Expenses	Fringe Benefits/Overheads	0100
85881	Feb-12	548100	GENERATION EXP	Generation Expenses	Fringe Benefits/Overheads	0100
85882	Feb-12	548100	GENERATION EXP	Generation Expenses	Fringe Benefits/Overheads	0100
85883	Feb-12	548100	GENERATION EXP	Generation Expenses	Fringe Benefits/Overheads	0100
85884	Feb-12	548100	GENERATION EXP	Generation Expenses	Fringe Benefits/Overheads	0100
85885	Feb-12	548100	GENERATION EXP	Generation Expenses	Fringe Benefits/Overheads	0100
85886	Feb-12	548100	GENERATION EXP	Generation Expenses	Fringe Benefits/Overheads	0100
85887	Feb-12	548100	GENERATION EXP	Generation Expenses	Fringe Benefits/Overheads	0100
85888	Feb-12	548100	GENERATION EXP	Generation Expenses	Fringe Benefits/Overheads	0100
85889	Feb-12	548100	GENERATION EXP	Generation Expenses	Fringe Benefits/Overheads	0100
85890	Feb-12	548100	GENERATION EXP	Generation Expenses	Fringe Benefits/Overheads	0100
85891	Feb-12	548100	GENERATION EXP	Generation Expenses	Fringe Benefits/Overheads	0100
85892	Feb-12	548100	GENERATION EXP	Generation Expenses	Fringe Benefits/Overheads	0100
85893	Feb-12	548100	GENERATION EXP	Generation Expenses	Fringe Benefits/Overheads	0100
85894	Feb-12	548100	GENERATION EXP	Generation Expenses	Fringe Benefits/Overheads	0100
85895	Feb-12	548100	GENERATION EXP	Generation Expenses	Fringe Benefits/Overheads	0100
85896	Feb-12	548100	GENERATION EXP	Generation Expenses	Fringe Benefits/Overheads	0100
85897	Feb-12	548100	GENERATION EXP	Generation Expenses	Fringe Benefits/Overheads	0100

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Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
85849	CORPORATE	Direct	377.83
85850	CORPORATE	Direct	377.83
85851	CORPORATE	Direct	102.27
85852	CORPORATE	Direct	102.27
85853	CORPORATE	Direct	15.62
85854	CORPORATE	Direct	15.62
85855	CORPORATE	Direct	1,571.33
85856	CORPORATE	Direct	1,571.33
85857	CORPORATE	Direct	235.82
85858	CORPORATE	Direct	235.82
85859	CORPORATE	Direct	28.75
85860	CORPORATE	Direct	28.75
85861	CORPORATE	Direct	2,474.21
85862	CORPORATE	Direct	2,474.21
85863	CORPORATE	Direct	1,608.45
85864	CORPORATE	Direct	1,608.45
85865	CORPORATE	Direct	189.36
85866	CORPORATE	Direct	189.36
85867	CORPORATE	Direct	48.90
85868	CORPORATE	Direct	48.90
85869	CORPORATE	Direct	61.52
85870	CORPORATE	Direct	61.52
85871	CORPORATE	Direct	2,558.40
85872	CORPORATE	Direct	2,558.40
85873	CORPORATE	Direct	10.15
85874	CORPORATE	Direct	10.15
85875	CORPORATE	Direct	176.85
85876	CORPORATE	Direct	158.94
85877	CORPORATE	Direct	158.94
85878	CORPORATE	Direct	158.94
85879	CORPORATE	Direct	107.64
85880	CORPORATE	Direct	96.69
85881	CORPORATE	Direct	96.69
85882	CORPORATE	Direct	96.69
85883	CORPORATE	Direct	12.69
85884	CORPORATE	Direct	11.42
85885	CORPORATE	Direct	11.42
85886	CORPORATE	Direct	11.42
85887	CORPORATE	Direct	176.71
85888	CORPORATE	Direct	176.71
85889	CORPORATE	Direct	176.71
85890	CORPORATE	Direct	196.72
85891	CORPORATE	Direct	47.82
85892	CORPORATE	Direct	47.82
85893	CORPORATE	Direct	47.82
85894	CORPORATE	Direct	53.24
85895	CORPORATE	Direct	6.78
85896	CORPORATE	Direct	6.78
85897	CORPORATE	Direct	6.78

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
85898	Feb-12	548100	GENERATION EXP	Generation Expenses	Fringe Benefits/Overheads	0100
85899	Feb-12	548100	GENERATION EXP	Generation Expenses	Direct-Indirect Labor	0100
85900	Feb-12	548100	GENERATION EXP	Generation Expenses	Direct-Indirect Labor	0100
85901	Feb-12	548100	GENERATION EXP	Generation Expenses	Direct-Indirect Labor	0100
85902	Feb-12	548100	GENERATION EXP	Generation Expenses	Direct-Indirect Labor	0100
85903	Feb-12	548100	GENERATION EXP	Generation Expenses	Direct-Indirect Labor	0100
85904	Feb-12	548100	GENERATION EXP	Generation Expenses	Direct-Indirect Labor	0100
85905	Feb-12	548100	GENERATION EXP	Generation Expenses	Direct-Indirect Labor	0100
85906	Feb-12	548100	GENERATION EXP	Generation Expenses	Direct-Indirect Labor	0100
85907	Feb-12	548100	GENERATION EXP	Generation Expenses	Direct-Indirect Labor	0100
85908	Feb-12	548100	GENERATION EXP	Generation Expenses	Direct-Indirect Labor	0100
85909	Feb-12	548100	GENERATION EXP	Generation Expenses	Direct-Indirect Labor	0100
85910	Feb-12	548100	GENERATION EXP	Generation Expenses	Direct-Indirect Labor	0100
85911	Feb-12	548100	GENERATION EXP	Generation Expenses	Equipment/Facilities	0100
85912	Feb-12	548100	GENERATION EXP	Generation Expenses	Equipment/Facilities	0100
85913	Feb-12	548100	GENERATION EXP	Generation Expenses	Equipment/Facilities	0100
85914	Feb-12	548100	GENERATION EXP	Generation Expenses	Equipment/Facilities	0100
85915	Feb-12	548100	GENERATION EXP	Generation Expenses	Equipment/Facilities	0100
85916	Feb-12	548100	GENERATION EXP	Generation Expenses	Equipment/Facilities	0100
85917	Feb-12	548100	GENERATION EXP	Generation Expenses	Equipment/Facilities	0100
85918	Feb-12	548100	GENERATION EXP	Generation Expenses	Equipment/Facilities	0100
85919	Feb-12	548100	GENERATION EXP	Generation Expenses	Direct-Indirect Labor	0100
85920	Feb-12	548100	GENERATION EXP	Generation Expenses	Direct-Indirect Labor	0100
85921	Feb-12	548100	GENERATION EXP	Generation Expenses	Direct-Indirect Labor	0100
85922	Feb-12	548100	GENERATION EXP	Generation Expenses	Direct-Indirect Labor	0100
85923	Feb-12	549002	AIR QUALITY EXPENSES	Miscellaneous Other Power Generation Expenses	Indirect Miscellaneous Expenses	0100
85924	Feb-12	550100	RENTS-OTH PWR	Rents	Materials/Fuels	0100
85925	Feb-12	550100	RENTS-OTH PWR	Rents	Equipment/Facilities	0100
85926	Feb-12	550100	RENTS-OTH PWR	Rents	Equipment/Facilities	0100
85927	Feb-12	550100	RENTS-OTH PWR	Rents	Equipment/Facilities	0100
85928	Feb-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Outside Services	0100
85929	Feb-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Outside Services	0100
85930	Feb-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Materials/Fuels	0100
85931	Feb-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Materials/Fuels	0100
85932	Feb-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Materials/Fuels	0100
85933	Feb-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Indirect Miscellaneous Expenses	0100
85934	Feb-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Fringe Benefits/Overheads	0100
85935	Feb-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Fringe Benefits/Overheads	0100
85936	Feb-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Fringe Benefits/Overheads	0100
85937	Feb-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Fringe Benefits/Overheads	0100
85938	Feb-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Fringe Benefits/Overheads	0100
85939	Feb-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Fringe Benefits/Overheads	0100
85940	Feb-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Equipment/Facilities	0100
85941	Feb-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Equipment/Facilities	0100
85942	Feb-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Direct-Indirect Labor	0100
85943	Feb-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Direct-Indirect Labor	0100
85944	Feb-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Fringe Benefits/Overheads	0100
85945	Feb-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Fringe Benefits/Overheads	0100
85946	Feb-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Fringe Benefits/Overheads	0100

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
85898	CORPORATE	Direct	9.45
85899	CORPORATE	Direct	1,348.60
85900	CORPORATE	Direct	1,348.60
85901	CORPORATE	Direct	1,348.60
85902	CORPORATE	Direct	1,348.60
85903	CORPORATE	Direct	560.90
85904	CORPORATE	Direct	560.90
85905	CORPORATE	Direct	560.90
85906	CORPORATE	Direct	777.07
85907	CORPORATE	Direct	82.20
85908	CORPORATE	Direct	82.20
85909	CORPORATE	Direct	82.20
85910	CORPORATE	Direct	114.62
85911	CORPORATE	Direct	2,270.13
85912	CORPORATE	Direct	2,270.13
85913	CORPORATE	Direct	2,270.13
85914	CORPORATE	Direct	2,270.13
85915	CORPORATE	Direct	54.59
85916	CORPORATE	Direct	54.59
85917	CORPORATE	Direct	54.59
85918	CORPORATE	Direct	54.59
85919	CORPORATE	Direct	18.46
85920	CORPORATE	Direct	17.51
85921	CORPORATE	Direct	17.51
85922	CORPORATE	Direct	17.51
85923	CORPORATE	Direct	583.49
85924	CORPORATE	Direct	144.83
85925	CORPORATE	Direct	197.40
85926	CORPORATE	Direct	360.23
85927	CORPORATE	Direct	360.23
85928	CORPORATE	Direct	417.15
85929	CORPORATE	Direct	323.13
85930	CORPORATE	Direct	617.33
85931	CORPORATE	Direct	313.49
85932	CORPORATE	Direct	44.06
85933	CORPORATE	Direct	5.64
85934	CORPORATE	Direct	3.99
85935	CORPORATE	Direct	17.59
85936	CORPORATE	Direct	65.04
85937	CORPORATE	Direct	57.96
85938	CORPORATE	Direct	35.58
85939	CORPORATE	Direct	4.19
85940	CORPORATE	Direct	6,066.58
85941	CORPORATE	Direct	27.51
85942	CORPORATE	Direct	48.38
85943	CORPORATE	Direct	702.63
85944	CORPORATE	Direct	427.23
85945	CORPORATE	Direct	372.56
85946	CORPORATE	Direct	475.44

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
85947	Feb-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Fringe Benefits/Overheads	0100
85948	Feb-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Fringe Benefits/Overheads	0100
85949	Feb-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Fringe Benefits/Overheads	0100
85950	Feb-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Fringe Benefits/Overheads	0100
85951	Feb-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Fringe Benefits/Overheads	0100
85952	Feb-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Materials/Fuels	0100
85953	Feb-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Materials/Fuels	0100
85954	Feb-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Materials/Fuels	0100
85955	Feb-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Materials/Fuels	0100
85956	Feb-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Materials/Fuels	0100
85957	Feb-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Materials/Fuels	0100
85958	Feb-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Outside Services	0100
85959	Feb-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Outside Services	0100
85960	Feb-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Indirect Miscellaneous Expenses	0100
85961	Feb-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Indirect Miscellaneous Expenses	0100
85962	Feb-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Direct-Indirect Labor	0100
85963	Feb-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Direct-Indirect Labor	0100
85964	Feb-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Direct-Indirect Labor	0100
85965	Feb-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Direct-Indirect Labor	0100
85966	Feb-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Direct-Indirect Labor	0100
85967	Feb-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Direct-Indirect Labor	0100
85968	Feb-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Direct-Indirect Labor	0100
85969	Feb-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Direct-Indirect Labor	0100
85970	Feb-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Equipment/Facilities	0100
85971	Feb-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Equipment/Facilities	0100
85972	Feb-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Fringe Benefits/Overheads	0100
85973	Feb-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Fringe Benefits/Overheads	0100
85974	Feb-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Fringe Benefits/Overheads	0100
85975	Feb-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Fringe Benefits/Overheads	0100
85976	Feb-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Materials/Fuels	0100
85977	Feb-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Indirect Miscellaneous Expenses	0100
85978	Feb-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Indirect Miscellaneous Expenses	0100
85979	Feb-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Indirect Miscellaneous Expenses	0100
85980	Feb-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Fringe Benefits/Overheads	0100
85981	Feb-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Fringe Benefits/Overheads	0100
85982	Feb-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Fringe Benefits/Overheads	0100
85983	Feb-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Fringe Benefits/Overheads	0100
85984	Feb-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Fringe Benefits/Overheads	0100
85985	Feb-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Fringe Benefits/Overheads	0100
85986	Feb-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Fringe Benefits/Overheads	0100
85987	Feb-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Fringe Benefits/Overheads	0100
85988	Feb-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Fringe Benefits/Overheads	0100
85989	Feb-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Fringe Benefits/Overheads	0100
85990	Feb-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Materials/Fuels	0100
85991	Feb-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Materials/Fuels	0100
85992	Feb-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Materials/Fuels	0100
85993	Feb-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Materials/Fuels	0100
85994	Feb-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Materials/Fuels	0100
85995	Feb-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Materials/Fuels	0100

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
85947	CORPORATE	Direct	414.06
85948	CORPORATE	Direct	128.64
85949	CORPORATE	Direct	112.03
85950	CORPORATE	Direct	36.46
85951	CORPORATE	Direct	52.99
85952	CORPORATE	Direct	1,097.29
85953	CORPORATE	Direct	3,093.19
85954	CORPORATE	Direct	6,900.44
85955	CORPORATE	Direct	4,174.18
85956	CORPORATE	Direct	181.06
85957	CORPORATE	Direct	510.39
85958	CORPORATE	Direct	6,530.05
85959	CORPORATE	Direct	6,530.05
85960	CORPORATE	Direct	99.72
85961	CORPORATE	Direct	101.08
85962	CORPORATE	Direct	5,137.33
85963	CORPORATE	Direct	4,474.07
85964	CORPORATE	Direct	274.45
85965	CORPORATE	Direct	474.92
85966	CORPORATE	Direct	167.25
85967	CORPORATE	Direct	167.25
85968	CORPORATE	Direct	42.69
85969	CORPORATE	Direct	43.22
85970	CORPORATE	Direct	15.77
85971	CORPORATE	Direct	15.77
85972	CORPORATE	Direct	30.63
85973	CORPORATE	Direct	26.67
85974	CORPORATE	Direct	260.10
85975	CORPORATE	Direct	226.52
85976	CORPORATE	Direct	19.59
85977	CORPORATE	Direct	11.34
85978	CORPORATE	Direct	7.56
85979	CORPORATE	Direct	50.48
85980	CORPORATE	Direct	0.51
85981	CORPORATE	Direct	11.35
85982	CORPORATE	Direct	32.82
85983	CORPORATE	Direct	58.70
85984	CORPORATE	Direct	5.05
85985	CORPORATE	Direct	22.48
85986	CORPORATE	Direct	77.50
85987	CORPORATE	Direct	38.15
85988	CORPORATE	Direct	18.65
85989	CORPORATE	Direct	83.08
85990	CORPORATE	Direct	19.59
85991	CORPORATE	Direct	(0.63)
85992	CORPORATE	Direct	(0.63)
85993	CORPORATE	Direct	(0.63)
85994	CORPORATE	Direct	2,227.05
85995	CORPORATE	Direct	754.22

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PPL=Any PPL affiliate

Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
85996	Feb-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Materials/Fuels	0100
85997	Feb-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Materials/Fuels	0100
85998	Feb-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Materials/Fuels	0100
85999	Feb-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Materials/Fuels	0100
86000	Feb-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Materials/Fuels	0100
86001	Feb-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Outside Services	0100
86002	Feb-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Outside Services	0100
86003	Feb-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Outside Services	0100
86004	Feb-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Outside Services	0100
86005	Feb-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Indirect Miscellaneous Expenses	0100
86006	Feb-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Indirect Miscellaneous Expenses	0100
86007	Feb-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Direct-Indirect Labor	0100
86008	Feb-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Direct-Indirect Labor	0100
86009	Feb-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Direct-Indirect Labor	0100
86010	Feb-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Direct-Indirect Labor	0100
86011	Feb-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Direct-Indirect Labor	0100
86012	Feb-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Direct-Indirect Labor	0100
86013	Feb-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Direct-Indirect Labor	0100
86014	Feb-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Direct-Indirect Labor	0100
86015	Feb-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Direct-Indirect Labor	0100
86016	Feb-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Direct-Indirect Labor	0100
86017	Feb-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Direct-Indirect Labor	0100
86018	Feb-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Direct-Indirect Labor	0100
86019	Feb-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Equipment/Facilities	0100
86020	Feb-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Fringe Benefits/Overheads	0100
86021	Feb-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Fringe Benefits/Overheads	0100
86022	Feb-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Fringe Benefits/Overheads	0100
86023	Feb-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Fringe Benefits/Overheads	0100
86024	Feb-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Fringe Benefits/Overheads	0100
86025	Feb-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Fringe Benefits/Overheads	0100
86026	Feb-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Fringe Benefits/Overheads	0100
86027	Feb-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Fringe Benefits/Overheads	0100
86028	Feb-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Fringe Benefits/Overheads	0100
86029	Feb-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Fringe Benefits/Overheads	0100
86030	Feb-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Fringe Benefits/Overheads	0100
86031	Feb-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Fringe Benefits/Overheads	0100
86032	Feb-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Fringe Benefits/Overheads	0100
86033	Feb-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Fringe Benefits/Overheads	0100
86034	Feb-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Equipment/Facilities	0100
86035	Feb-12	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous Other Power Generation Plant	Outside Services	0100
86036	Feb-12	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous Other Power Generation Plant	Outside Services	0100
86037	Feb-12	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous Other Power Generation Plant	Materials/Fuels	0100
86038	Feb-12	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous Other Power Generation Plant	Materials/Fuels	0100
86039	Feb-12	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous Other Power Generation Plant	Fringe Benefits/Overheads	0100
86040	Feb-12	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous Other Power Generation Plant	Fringe Benefits/Overheads	0100
86041	Feb-12	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous Other Power Generation Plant	Fringe Benefits/Overheads	0100
86042	Feb-12	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous Other Power Generation Plant	Fringe Benefits/Overheads	0100
86043	Feb-12	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous Other Power Generation Plant	Fringe Benefits/Overheads	0100
86044	Feb-12	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous Other Power Generation Plant	Fringe Benefits/Overheads	0100

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
85996	CORPORATE	Direct	754.22
85997	CORPORATE	Direct	264.85
85998	CORPORATE	Direct	13,899.06
85999	CORPORATE	Direct	3.24
86000	CORPORATE	Direct	3.24
86001	CORPORATE	Direct	1.05
86002	CORPORATE	Direct	1.05
86003	CORPORATE	Direct	1.05
86004	CORPORATE	Direct	1.05
86005	CORPORATE	Direct	300.51
86006	CORPORATE	Direct	37.58
86007	CORPORATE	Direct	1,522.89
86008	CORPORATE	Direct	3,094.88
86009	CORPORATE	Direct	897.62
86010	CORPORATE	Direct	201.51
86011	CORPORATE	Direct	711.67
86012	CORPORATE	Direct	394.20
86013	CORPORATE	Direct	136.49
86014	CORPORATE	Direct	27.68
86015	CORPORATE	Direct	16.70
86016	CORPORATE	Direct	13.20
86017	CORPORATE	Direct	3.48
86018	CORPORATE	Direct	0.95
86019	CORPORATE	Direct	157.56
86020	CORPORATE	Direct	286.42
86021	CORPORATE	Direct	140.94
86022	CORPORATE	Direct	16.70
86023	CORPORATE	Direct	74.34
86024	CORPORATE	Direct	256.35
86025	CORPORATE	Direct	126.99
86026	CORPORATE	Direct	10.20
86027	CORPORATE	Direct	45.44
86028	CORPORATE	Direct	156.69
86029	CORPORATE	Direct	77.11
86030	CORPORATE	Direct	1.20
86031	CORPORATE	Direct	5.34
86032	CORPORATE	Direct	18.46
86033	CORPORATE	Direct	9.08
86034	CORPORATE	Direct	0.68
86035	CORPORATE	Direct	1,252.27
86036	CORPORATE	Direct	304.56
86037	CORPORATE	Direct	43.31
86038	CORPORATE	Direct	1,171.42
86039	CORPORATE	Direct	3.99
86040	CORPORATE	Direct	(0.81)
86041	CORPORATE	Direct	(2.98)
86042	CORPORATE	Direct	(2.66)
86043	CORPORATE	Direct	(1.63)
86044	CORPORATE	Direct	(0.19)

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
86045	Feb-12	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous Other Power Generation Plant	Equipment/Facilities	0100
86046	Feb-12	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous Other Power Generation Plant	Direct-Indirect Labor	0100
86047	Feb-12	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous Other Power Generation Plant	Direct-Indirect Labor	0100
86048	Feb-12	556100	SYS CTRL / DISPATCHING	System Control And Load Dispatching	Direct-Indirect Labor	0020
86049	Feb-12	556100	SYS CTRL / DISPATCHING	System Control And Load Dispatching	Direct-Indirect Labor	0020
86050	Feb-12	556100	SYS CTRL / DISPATCHING	System Control And Load Dispatching	Direct-Indirect Labor	0020
86051	Feb-12	556100	SYS CTRL / DISPATCHING	System Control And Load Dispatching	Direct-Indirect Labor	0020
86052	Feb-12	556100	SYS CTRL / DISPATCHING	System Control And Load Dispatching	Direct-Indirect Labor	0020
86053	Feb-12	556100	SYS CTRL / DISPATCHING	System Control And Load Dispatching	Fringe Benefits/Overheads	0020
86054	Feb-12	556100	SYS CTRL / DISPATCHING	System Control And Load Dispatching	Fringe Benefits/Overheads	0020
86055	Feb-12	556100	SYS CTRL / DISPATCHING	System Control And Load Dispatching	Fringe Benefits/Overheads	0020
86056	Feb-12	556100	SYS CTRL / DISPATCHING	System Control And Load Dispatching	Fringe Benefits/Overheads	0020
86057	Feb-12	556100	SYS CTRL / DISPATCHING	System Control And Load Dispatching	Fringe Benefits/Overheads	0020
86058	Feb-12	556100	SYS CTRL / DISPATCHING	System Control And Load Dispatching	Fringe Benefits/Overheads	0020
86059	Feb-12	556100	SYS CTRL / DISPATCHING	System Control And Load Dispatching	Fringe Benefits/Overheads	0020
86060	Feb-12	556100	SYS CTRL / DISPATCHING	System Control And Load Dispatching	Fringe Benefits/Overheads	0020
86061	Feb-12	556100	SYS CTRL / DISPATCHING	System Control And Load Dispatching	Fringe Benefits/Overheads	0020
86062	Feb-12	556100	SYS CTRL / DISPATCHING	System Control And Load Dispatching	Fringe Benefits/Overheads	0020
86063	Feb-12	556100	SYS CTRL / DISPATCHING	System Control And Load Dispatching	Fringe Benefits/Overheads	0020
86064	Feb-12	556100	SYS CTRL / DISPATCHING	System Control And Load Dispatching	Fringe Benefits/Overheads	0020
86065	Feb-12	556100	SYS CTRL / DISPATCHING	System Control And Load Dispatching	Fringe Benefits/Overheads	0020
86066	Feb-12	556100	SYS CTRL / DISPATCHING	System Control And Load Dispatching	Fringe Benefits/Overheads	0020
86067	Feb-12	556100	SYS CTRL / DISPATCHING	System Control And Load Dispatching	Fringe Benefits/Overheads	0020
86068	Feb-12	556100	SYS CTRL / DISPATCHING	System Control And Load Dispatching	Fringe Benefits/Overheads	0020
86069	Feb-12	556100	SYS CTRL / DISPATCHING	System Control And Load Dispatching	Fringe Benefits/Overheads	0020
86070	Feb-12	556100	SYS CTRL / DISPATCHING	System Control And Load Dispatching	Fringe Benefits/Overheads	0020
86071	Feb-12	556100	SYS CTRL / DISPATCHING	System Control And Load Dispatching	Fringe Benefits/Overheads	0020
86072	Feb-12	556100	SYS CTRL / DISPATCHING	System Control And Load Dispatching	Fringe Benefits/Overheads	0020
86073	Feb-12	556100	SYS CTRL / DISPATCHING	System Control And Load Dispatching	Equipment/Facilities	0100
86074	Feb-12	556100	SYS CTRL / DISPATCHING	System Control And Load Dispatching	Equipment/Facilities	0100
86075	Feb-12	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Indirect Miscellaneous Expenses	0020
86076	Feb-12	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Indirect Miscellaneous Expenses	0020
86077	Feb-12	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Indirect Miscellaneous Expenses	0020
86078	Feb-12	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Indirect Miscellaneous Expenses	0020
86079	Feb-12	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Outside Services	0020
86080	Feb-12	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Indirect Miscellaneous Expenses	0020
86081	Feb-12	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Indirect Miscellaneous Expenses	0020
86082	Feb-12	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Indirect Miscellaneous Expenses	0020
86083	Feb-12	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Indirect Miscellaneous Expenses	0020
86084	Feb-12	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Indirect Miscellaneous Expenses	0020
86085	Feb-12	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Equipment/Facilities	0020
86086	Feb-12	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Indirect Miscellaneous Expenses	0020
86087	Feb-12	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Indirect Miscellaneous Expenses	0020
86088	Feb-12	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Direct-Indirect Labor	0020
86089	Feb-12	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Direct-Indirect Labor	0020
86090	Feb-12	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Direct-Indirect Labor	0020
86091	Feb-12	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Direct-Indirect Labor	0020
86092	Feb-12	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Direct-Indirect Labor	0020
86093	Feb-12	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Direct-Indirect Labor	0020

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
86045	CORPORATE	Direct	117.58
86046	CORPORATE	Direct	48.38
86047	CORPORATE	Direct	(32.25)
86048	MANAGER - TRANSMISSION LINES	Direct	311.00
86049	MANAGER - TRANSMISSION LINES	Direct	311.00
86050	DIRECTOR - UTILITY TRADING AND MARKETING	Direct	575.00
86051	DIRECTOR - UTILITY TRADING AND MARKETING	Direct	2,587.50
86052	DIRECTOR - UTILITY TRADING AND MARKETING	Direct	2,073.05
86053	DIRECTOR - UTILITY TRADING AND MARKETING	Direct	22.23
86054	DIRECTOR - UTILITY TRADING AND MARKETING	Direct	126.11
86055	DIRECTOR - UTILITY TRADING AND MARKETING	Direct	336.14
86056	DIRECTOR - UTILITY TRADING AND MARKETING	Direct	205.01
86057	DIRECTOR - UTILITY TRADING AND MARKETING	Direct	47.07
86058	MANAGER - TRANSMISSION LINES	Direct	11.32
86059	MANAGER - TRANSMISSION LINES	Direct	49.28
86060	MANAGER - TRANSMISSION LINES	Direct	80.80
86061	MANAGER - TRANSMISSION LINES	Direct	30.32
86062	MANAGER - TRANSMISSION LINES	Direct	5.34
86063	DIRECTOR - UTILITY TRADING AND MARKETING	Direct	4.94
86064	DIRECTOR - UTILITY TRADING AND MARKETING	Direct	28.03
86065	DIRECTOR - UTILITY TRADING AND MARKETING	Direct	74.70
86066	DIRECTOR - UTILITY TRADING AND MARKETING	Direct	45.56
86067	DIRECTOR - UTILITY TRADING AND MARKETING	Direct	10.46
86068	DIRECTOR - UTILITY TRADING AND MARKETING	Direct	17.81
86069	DIRECTOR - UTILITY TRADING AND MARKETING	Direct	101.04
86070	DIRECTOR - UTILITY TRADING AND MARKETING	Direct	269.31
86071	DIRECTOR - UTILITY TRADING AND MARKETING	Direct	164.25
86072	DIRECTOR - UTILITY TRADING AND MARKETING	Direct	37.71
86073	MANAGER - TRANSMISSION LINES	Direct	4.68
86074	DIRECTOR - UTILITY TRADING AND MARKETING	Direct	17.87
86075	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	828.75
86076	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	32.78
86077	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	570.72
86078	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect	112.85
86079	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect	11.41
86080	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	22.82
86081	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	466.84
86082	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	899.00
86083	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	26.09
86084	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	97.50
86085	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	10.40
86086	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	22.04
86087	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	5.20
86088	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	15,678.37
86089	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	16,550.28
86090	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	31,563.21
86091	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	3,535.62
86092	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	45,702.71
86093	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	7,485.87

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
86094	Feb-12	556900	SYS CTRL / DISPATCHING - IN System Control And Load Dispatching		Direct-Indirect Labor	0100
86095	Feb-12	556900	SYS CTRL / DISPATCHING - IN System Control And Load Dispatching		Fringe Benefits/Overheads	0100
86096	Feb-12	556900	SYS CTRL / DISPATCHING - IN System Control And Load Dispatching		Fringe Benefits/Overheads	0100
86097	Feb-12	556900	SYS CTRL / DISPATCHING - IN System Control And Load Dispatching		Fringe Benefits/Overheads	0100
86098	Feb-12	556900	SYS CTRL / DISPATCHING - IN System Control And Load Dispatching		Fringe Benefits/Overheads	0100
86099	Feb-12	556900	SYS CTRL / DISPATCHING - IN System Control And Load Dispatching		Fringe Benefits/Overheads	0100
86100	Feb-12	556900	SYS CTRL / DISPATCHING - IN System Control And Load Dispatching		Fringe Benefits/Overheads	0020
86101	Feb-12	556900	SYS CTRL / DISPATCHING - IN System Control And Load Dispatching		Fringe Benefits/Overheads	0020
86102	Feb-12	556900	SYS CTRL / DISPATCHING - IN System Control And Load Dispatching		Fringe Benefits/Overheads	0020
86103	Feb-12	556900	SYS CTRL / DISPATCHING - IN System Control And Load Dispatching		Fringe Benefits/Overheads	0020
86104	Feb-12	556900	SYS CTRL / DISPATCHING - IN System Control And Load Dispatching		Fringe Benefits/Overheads	0020
86105	Feb-12	556900	SYS CTRL / DISPATCHING - IN System Control And Load Dispatching		Fringe Benefits/Overheads	0020
86106	Feb-12	556900	SYS CTRL / DISPATCHING - IN System Control And Load Dispatching		Fringe Benefits/Overheads	0020
86107	Feb-12	556900	SYS CTRL / DISPATCHING - IN System Control And Load Dispatching		Fringe Benefits/Overheads	0020
86108	Feb-12	556900	SYS CTRL / DISPATCHING - IN System Control And Load Dispatching		Fringe Benefits/Overheads	0020
86109	Feb-12	556900	SYS CTRL / DISPATCHING - IN System Control And Load Dispatching		Fringe Benefits/Overheads	0020
86110	Feb-12	556900	SYS CTRL / DISPATCHING - IN System Control And Load Dispatching		Fringe Benefits/Overheads	0020
86111	Feb-12	556900	SYS CTRL / DISPATCHING - IN System Control And Load Dispatching		Fringe Benefits/Overheads	0020
86112	Feb-12	556900	SYS CTRL / DISPATCHING - IN System Control And Load Dispatching		Fringe Benefits/Overheads	0020
86113	Feb-12	556900	SYS CTRL / DISPATCHING - IN System Control And Load Dispatching		Fringe Benefits/Overheads	0020
86114	Feb-12	556900	SYS CTRL / DISPATCHING - IN System Control And Load Dispatching		Fringe Benefits/Overheads	0020
86115	Feb-12	556900	SYS CTRL / DISPATCHING - IN System Control And Load Dispatching		Fringe Benefits/Overheads	0020
86116	Feb-12	556900	SYS CTRL / DISPATCHING - IN System Control And Load Dispatching		Fringe Benefits/Overheads	0020
86117	Feb-12	556900	SYS CTRL / DISPATCHING - IN System Control And Load Dispatching		Fringe Benefits/Overheads	0020
86118	Feb-12	556900	SYS CTRL / DISPATCHING - IN System Control And Load Dispatching		Fringe Benefits/Overheads	0020
86119	Feb-12	556900	SYS CTRL / DISPATCHING - IN System Control And Load Dispatching		Fringe Benefits/Overheads	0020
86120	Feb-12	556900	SYS CTRL / DISPATCHING - IN System Control And Load Dispatching		Fringe Benefits/Overheads	0020
86121	Feb-12	556900	SYS CTRL / DISPATCHING - IN System Control And Load Dispatching		Fringe Benefits/Overheads	0020
86122	Feb-12	556900	SYS CTRL / DISPATCHING - IN System Control And Load Dispatching		Fringe Benefits/Overheads	0020
86123	Feb-12	556900	SYS CTRL / DISPATCHING - IN System Control And Load Dispatching		Fringe Benefits/Overheads	0020
86124	Feb-12	556900	SYS CTRL / DISPATCHING - IN System Control And Load Dispatching		Fringe Benefits/Overheads	0020
86125	Feb-12	556900	SYS CTRL / DISPATCHING - IN System Control And Load Dispatching		Fringe Benefits/Overheads	0020
86126	Feb-12	556900	SYS CTRL / DISPATCHING - IN System Control And Load Dispatching		Fringe Benefits/Overheads	0020
86127	Feb-12	556900	SYS CTRL / DISPATCHING - IN System Control And Load Dispatching		Fringe Benefits/Overheads	0020
86128	Feb-12	556900	SYS CTRL / DISPATCHING - IN System Control And Load Dispatching		Fringe Benefits/Overheads	0020
86129	Feb-12	556900	SYS CTRL / DISPATCHING - IN System Control And Load Dispatching		Fringe Benefits/Overheads	0020
86130	Feb-12	556900	SYS CTRL / DISPATCHING - IN System Control And Load Dispatching		Equipment/Facilities	0100
86131	Feb-12	556900	SYS CTRL / DISPATCHING - IN System Control And Load Dispatching		Equipment/Facilities	0100
86132	Feb-12	557100	OTH POWER SUPPLY EXP	Other Expenses	Indirect Miscellaneous Expenses	0100
86133	Feb-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
86134	Feb-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
86135	Feb-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
86136	Feb-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
86137	Feb-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
86138	Feb-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
86139	Feb-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
86140	Feb-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
86141	Feb-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
86142	Feb-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
86094	NETWORK INFRASTRUCTURE	Indirect	51.47
86095	NETWORK INFRASTRUCTURE	Indirect	0.31
86096	NETWORK INFRASTRUCTURE	Indirect	2.61
86097	NETWORK INFRASTRUCTURE	Indirect	4.25
86098	NETWORK INFRASTRUCTURE	Indirect	4.76
86099	NETWORK INFRASTRUCTURE	Indirect	1.29
86100	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	574.13
86101	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	2,500.75
86102	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	4,100.37
86103	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	1,538.39
86104	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	271.12
86105	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	285.19
86106	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	1,242.19
86107	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	2,036.78
86108	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	764.16
86109	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	134.68
86110	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	64.31
86111	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	280.13
86112	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	459.31
86113	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	172.33
86114	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	30.37
86115	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	301.05
86116	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	1,311.28
86117	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	2,150.05
86118	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	806.66
86119	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	142.17
86120	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	392.57
86121	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	2,227.53
86122	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	5,937.24
86123	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	3,621.00
86124	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	831.32
86125	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	136.17
86126	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	593.11
86127	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	972.49
86128	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	364.86
86129	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	64.30
86130	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	410.85
86131	NETWORK INFRASTRUCTURE	Indirect	7.94
86132	CORPORATE ITEMS	Direct	900.00
86133	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Direct	298.37
86134	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Direct	40.92
86135	SVP ENERGY SERVICES	Direct	30.27
86136	MGR INVESTMENT STRATEGY - DIST	Direct	23.18
86137	SVP ENERGY SERVICES	Direct	530.05
86138	SVP ENERGY SERVICES	Direct	7.94
86139	MGR INVESTMENT STRATEGY - DIST	Direct	370.96
86140	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Direct	5,255.20
86141	SVP ENERGY SERVICES	Direct	53.00
86142	MGR INVESTMENT STRATEGY - DIST	Direct	214.92

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
86143	Feb-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
86144	Feb-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
86145	Feb-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
86146	Feb-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
86147	Feb-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
86148	Feb-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
86149	Feb-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
86150	Feb-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
86151	Feb-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
86152	Feb-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
86153	Feb-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
86154	Feb-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
86155	Feb-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
86156	Feb-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
86157	Feb-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
86158	Feb-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
86159	Feb-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
86160	Feb-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
86161	Feb-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
86162	Feb-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
86163	Feb-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
86164	Feb-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
86165	Feb-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
86166	Feb-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
86167	Feb-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
86168	Feb-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
86169	Feb-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
86170	Feb-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
86171	Feb-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
86172	Feb-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
86173	Feb-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
86174	Feb-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
86175	Feb-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
86176	Feb-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
86177	Feb-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
86178	Feb-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
86179	Feb-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
86180	Feb-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
86181	Feb-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
86182	Feb-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
86183	Feb-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
86184	Feb-12	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
86185	Feb-12	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
86186	Feb-12	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
86187	Feb-12	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
86188	Feb-12	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Outside Services	0020
86189	Feb-12	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
86190	Feb-12	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Equipment/Facilities	0020
86191	Feb-12	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020

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Row #	From Department	Charge Type	Total \$ Amount
86143	SVP ENERGY SERVICES	Direct	53.00
86144	SVP ENERGY SERVICES	Direct	0.26
86145	SVP ENERGY SERVICES	Direct	1.47
86146	SVP ENERGY SERVICES	Direct	3.93
86147	SVP ENERGY SERVICES	Direct	2.40
86148	SVP ENERGY SERVICES	Direct	0.55
86149	MGR INVESTMENT STRATEGY - DIST	Direct	3.19
86150	MGR INVESTMENT STRATEGY - DIST	Direct	18.08
86151	MGR INVESTMENT STRATEGY - DIST	Direct	48.19
86152	MGR INVESTMENT STRATEGY - DIST	Direct	29.39
86153	MGR INVESTMENT STRATEGY - DIST	Direct	6.75
86154	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Direct	95.59
86155	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Direct	416.37
86156	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Direct	682.70
86157	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Direct	256.14
86158	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Direct	45.14
86159	MGR INVESTMENT STRATEGY - DIST	Direct	0.42
86160	MGR INVESTMENT STRATEGY - DIST	Direct	1.84
86161	MGR INVESTMENT STRATEGY - DIST	Direct	3.01
86162	MGR INVESTMENT STRATEGY - DIST	Direct	1.13
86163	MGR INVESTMENT STRATEGY - DIST	Direct	0.20
86164	SVP ENERGY SERVICES	Direct	4.62
86165	SVP ENERGY SERVICES	Direct	26.22
86166	SVP ENERGY SERVICES	Direct	69.89
86167	SVP ENERGY SERVICES	Direct	42.63
86168	SVP ENERGY SERVICES	Direct	9.78
86169	SVP ENERGY SERVICES	Direct	0.46
86170	SVP ENERGY SERVICES	Direct	2.58
86171	SVP ENERGY SERVICES	Direct	6.89
86172	SVP ENERGY SERVICES	Direct	4.20
86173	SVP ENERGY SERVICES	Direct	0.96
86174	MGR INVESTMENT STRATEGY - DIST	Direct	1.85
86175	MGR INVESTMENT STRATEGY - DIST	Direct	10.48
86176	MGR INVESTMENT STRATEGY - DIST	Direct	27.92
86177	MGR INVESTMENT STRATEGY - DIST	Direct	17.03
86178	MGR INVESTMENT STRATEGY - DIST	Direct	3.91
86179	SVP ENERGY SERVICES	Direct	0.46
86180	SVP ENERGY SERVICES	Direct	2.58
86181	SVP ENERGY SERVICES	Direct	6.89
86182	SVP ENERGY SERVICES	Direct	4.20
86183	SVP ENERGY SERVICES	Direct	0.96
86184	TRANSMISSION POLICY & TARIFFS	Indirect	47.40
86185	TRANSMISSION POLICY & TARIFFS	Indirect	103.09
86186	TRANSMISSION POLICY & TARIFFS	Indirect	4.30
86187	TRANSMISSION POLICY & TARIFFS	Indirect	6.89
86188	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	90.73
86189	TRANSMISSION RELIABILITY PERFORMANCE/STANDARDS-SERVCO	Indirect	10.47
86190	TRANSMISSION POLICY & TARIFFS	Indirect	38.26
86191	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	89.34

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
86192	Feb-12	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
86193	Feb-12	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Equipment/Facilities	0020
86194	Feb-12	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Equipment/Facilities	0020
86195	Feb-12	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Equipment/Facilities	0020
86196	Feb-12	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
86197	Feb-12	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
86198	Feb-12	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Outside Services	0020
86199	Feb-12	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Outside Services	0020
86200	Feb-12	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
86201	Feb-12	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
86202	Feb-12	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
86203	Feb-12	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
86204	Feb-12	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
86205	Feb-12	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
86206	Feb-12	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
86207	Feb-12	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
86208	Feb-12	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Outside Services	0020
86209	Feb-12	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
86210	Feb-12	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
86211	Feb-12	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
86212	Feb-12	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
86213	Feb-12	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Equipment/Facilities	0020
86214	Feb-12	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
86215	Feb-12	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
86216	Feb-12	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Equipment/Facilities	0020
86217	Feb-12	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Equipment/Facilities	0020
86218	Feb-12	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Equipment/Facilities	0020
86219	Feb-12	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Equipment/Facilities	0020
86220	Feb-12	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Equipment/Facilities	0020
86221	Feb-12	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
86222	Feb-12	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
86223	Feb-12	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
86224	Feb-12	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
86225	Feb-12	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
86226	Feb-12	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
86227	Feb-12	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
86228	Feb-12	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
86229	Feb-12	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
86230	Feb-12	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
86231	Feb-12	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
86232	Feb-12	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
86233	Feb-12	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
86234	Feb-12	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
86235	Feb-12	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
86236	Feb-12	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
86237	Feb-12	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
86238	Feb-12	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
86239	Feb-12	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
86240	Feb-12	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020

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Row #	From Department	Charge Type	Total \$ Amount
86192	TRANSMISSION SUBSTATION & PROTECTION	Indirect	38.20
86193	TRANSMISSION POLICY & TARIFFS	Indirect	16.60
86194	TRANSMISSION POLICY & TARIFFS	Indirect	177.20
86195	TRANSMISSION POLICY & TARIFFS	Indirect	5.28
86196	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	57.72
86197	IT ENERGY SERVICES	Indirect	25.25
86198	TRANSMISSION RELIABILITY PERFORMANCE/STANDARDS-SERVCO	Indirect	834.68
86199	SVP ENERGY SERVICES	Indirect	0.08
86200	SVP ENERGY SERVICES	Indirect	5.79
86201	SVP ENERGY SERVICES	Indirect	462.76
86202	SVP ENERGY SERVICES	Indirect	6.25
86203	SVP ENERGY SERVICES	Indirect	19.77
86204	SVP ENERGY SERVICES	Indirect	0.30
86205	SVP ENERGY SERVICES	Indirect	0.46
86206	SVP ENERGY SERVICES	Indirect	0.51
86207	SVP ENERGY SERVICES	Indirect	0.76
86208	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	1.32
86209	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	29.73
86210	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	15.90
86211	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	7.75
86212	DIRECTOR - TRANSMISSION	Indirect	95.98
86213	TRANSMISSION RELIABILITY PERFORMANCE/STANDARDS-SERVCO	Indirect	33.20
86214	TRANSMISSION SUBSTATION & PROTECTION	Indirect	307.70
86215	TRANSMISSION POLICY & TARIFFS	Indirect	145.30
86216	TRANSMISSION RELIABILITY PERFORMANCE/STANDARDS-SERVCO	Indirect	1.99
86217	TRANSMISSION POLICY & TARIFFS	Indirect	2.30
86218	TRANSMISSION POLICY & TARIFFS	Indirect	10.63
86219	TRANSMISSION POLICY & TARIFFS	Indirect	1.00
86220	TRANSMISSION POLICY & TARIFFS	Indirect	0.32
86221	SVP ENERGY SERVICES	Indirect	242.29
86222	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	153.72
86223	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	55.17
86224	TRANSMISSION SUBSTATION & PROTECTION	Indirect	163.46
86225	MANAGER - TRANSMISSION LINES	Indirect	1,026.88
86226	TRANSMISSION POLICY & TARIFFS	Indirect	902.06
86227	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	110.58
86228	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	55.17
86229	MANAGER - TRANSMISSION LINES	Indirect	128.36
86230	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	110.58
86231	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	55.17
86232	MANAGER - TRANSMISSION LINES	Indirect	128.36
86233	SVP ENERGY SERVICES	Indirect	742.08
86234	SVP ENERGY SERVICES	Indirect	206.57
86235	VICE PRESIDENT - TRANSMISSION	Indirect	1,563.93
86236	DIR TRANS STRATEGY & PLANNING	Indirect	1,362.15
86237	DIRECTOR - TRANSMISSION	Indirect	1,285.11
86238	DIRECTOR - TRANSMISSION	Indirect	1,410.24
86239	TRANSMISSION SUBSTATION & PROTECTION	Indirect	245.19
86240	TRANSMISSION POLICY & TARIFFS	Indirect	1,353.09

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Row #	From Department	Charge Type	Total \$ Amount
86241	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	1,803.21
86242	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	184.28
86243	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	26.56
86244	DIR TRANS STRATEGY & PLANNING	Indirect	846.30
86245	TRANSMISSION SUBSTATION & PROTECTION	Indirect	1,198.26
86246	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	3.32
86247	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	3.32
86248	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	56.95
86249	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	55.17
86250	MANAGER - TRANSMISSION LINES	Indirect	128.36
86251	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	113.89
86252	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	55.17
86253	MANAGER - TRANSMISSION LINES	Indirect	128.36
86254	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	113.89
86255	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	55.17
86256	MANAGER - TRANSMISSION LINES	Indirect	128.36
86257	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	113.89
86258	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	55.17
86259	MANAGER - TRANSMISSION LINES	Indirect	128.36
86260	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	113.89
86261	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	55.17
86262	MANAGER - TRANSMISSION LINES	Indirect	64.18
86263	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	113.89
86264	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	55.17
86265	MANAGER - TRANSMISSION LINES	Indirect	128.36
86266	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	55.17
86267	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	113.89
86268	MANAGER - TRANSMISSION LINES	Indirect	128.36
86269	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	55.17
86270	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	113.89
86271	MANAGER - TRANSMISSION LINES	Indirect	128.36
86272	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	56.95
86273	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	55.17
86274	MANAGER - TRANSMISSION LINES	Indirect	128.36
86275	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	113.89
86276	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	55.17
86277	MANAGER - TRANSMISSION LINES	Indirect	128.36
86278	SVP ENERGY SERVICES	Indirect	2,173.19
86279	SVP ENERGY SERVICES	Indirect	301.91
86280	VICE PRESIDENT - TRANSMISSION	Indirect	6,682.26
86281	DIR TRANS STRATEGY & PLANNING	Indirect	4,540.50
86282	DIR TRANS STRATEGY & PLANNING	Indirect	362.70
86283	DIRECTOR - TRANSMISSION	Indirect	4,283.70
86284	TRANSMISSION BALANCING AUTHORITY	Indirect	529.47
86285	TRANSMISSION SUBSTATION & PROTECTION	Indirect	399.42
86286	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	56.95
86287	TRANSMISSION BALANCING AUTHORITY	Indirect	1,676.66
86288	TRANSMISSION POLICY & TARIFFS	Indirect	7,076.03
86289	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	3,598.20

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Row #	From Department	Charge Type	Total \$ Amount
86290	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	552.84
86291	IT ENERGY SERVICES	Indirect	277.95
86292	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	113.89
86293	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	16.23
86294	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	113.89
86295	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	56.83
86296	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	113.89
86297	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	56.83
86298	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	113.89
86299	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	56.83
86300	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	113.89
86301	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	56.83
86302	VICE PRESIDENT - TRANSMISSION	Indirect	4,170.48
86303	DIR TRANS STRATEGY & PLANNING	Indirect	3,632.40
86304	DIR TRANS STRATEGY & PLANNING	Indirect	1,209.00
86305	DIRECTOR - TRANSMISSION	Indirect	3,426.96
86306	DIRECTOR - TRANSMISSION	Indirect	4,230.72
86307	TRANSMISSION SUBSTATION & PROTECTION	Indirect	1,676.08
86308	SUBSTATION ENGINEERING AND DESIGN	Indirect	233.66
86309	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	1,942.37
86310	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	113.89
86311	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	56.83
86312	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	113.89
86313	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	56.83
86314	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	113.89
86315	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	56.83
86316	MANAGER - TRANSMISSION LINES	Indirect	2,470.00
86317	SVP ENERGY SERVICES	Indirect	424.03
86318	SVP ENERGY SERVICES	Indirect	1,166.10
86319	SVP ENERGY SERVICES	Indirect	482.85
86320	DIR TRANS STRATEGY & PLANNING	Indirect	996.32
86321	DIRECTOR - TRANSMISSION	Indirect	3,760.64
86322	TRANSMISSION BALANCING AUTHORITY	Indirect	1,356.90
86323	TRANSMISSION SUBSTATION & PROTECTION	Indirect	822.88
86324	TRANSMISSION POLICY & TARIFFS	Indirect	5,753.33
86325	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	4,822.72
86326	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	368.56
86327	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	0.49
86328	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	2.78
86329	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	7.40
86330	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	4.51
86331	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	1.04
86332	TRANSMISSION BALANCING AUTHORITY	Indirect	14.40
86333	TRANSMISSION BALANCING AUTHORITY	Indirect	81.72
86334	TRANSMISSION BALANCING AUTHORITY	Indirect	217.81
86335	TRANSMISSION BALANCING AUTHORITY	Indirect	132.84
86336	TRANSMISSION BALANCING AUTHORITY	Indirect	30.50
86337	TRANSMISSION POLICY & TARIFFS	Indirect	60.78
86338	TRANSMISSION POLICY & TARIFFS	Indirect	344.89

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Row #	From Department	Charge Type	Total \$ Amount
86339	TRANSMISSION POLICY & TARIFFS	Indirect	919.25
86340	TRANSMISSION POLICY & TARIFFS	Indirect	560.64
86341	TRANSMISSION POLICY & TARIFFS	Indirect	128.72
86342	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	35.66
86343	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	202.33
86344	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	539.26
86345	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	328.89
86346	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	75.51
86347	IT ENERGY SERVICES	Indirect	5.06
86348	IT ENERGY SERVICES	Indirect	22.02
86349	IT ENERGY SERVICES	Indirect	36.11
86350	IT ENERGY SERVICES	Indirect	13.55
86351	IT ENERGY SERVICES	Indirect	2.39
86352	SVP ENERGY SERVICES	Indirect	10.22
86353	SVP ENERGY SERVICES	Indirect	58.04
86354	SVP ENERGY SERVICES	Indirect	154.73
86355	SVP ENERGY SERVICES	Indirect	94.36
86356	SVP ENERGY SERVICES	Indirect	21.65
86357	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	4.64
86358	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	26.32
86359	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	70.21
86360	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	42.77
86361	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	9.81
86362	VICE PRESIDENT - TRANSMISSION	Indirect	28.45
86363	VICE PRESIDENT - TRANSMISSION	Indirect	123.91
86364	VICE PRESIDENT - TRANSMISSION	Indirect	203.17
86365	VICE PRESIDENT - TRANSMISSION	Indirect	76.23
86366	VICE PRESIDENT - TRANSMISSION	Indirect	13.43
86367	DIR TRANS STRATEGY & PLANNING	Indirect	11.70
86368	DIR TRANS STRATEGY & PLANNING	Indirect	66.39
86369	DIR TRANS STRATEGY & PLANNING	Indirect	176.96
86370	DIR TRANS STRATEGY & PLANNING	Indirect	107.92
86371	DIR TRANS STRATEGY & PLANNING	Indirect	24.78
86372	DIRECTOR - TRANSMISSION	Indirect	23.38
86373	DIRECTOR - TRANSMISSION	Indirect	101.82
86374	DIRECTOR - TRANSMISSION	Indirect	350.15
86375	DIRECTOR - TRANSMISSION	Indirect	62.64
86376	DIRECTOR - TRANSMISSION	Indirect	11.04
86377	TRANSMISSION SUBSTATION & PROTECTION	Indirect	7.43
86378	TRANSMISSION SUBSTATION & PROTECTION	Indirect	32.38
86379	TRANSMISSION SUBSTATION & PROTECTION	Indirect	53.09
86380	TRANSMISSION SUBSTATION & PROTECTION	Indirect	19.92
86381	TRANSMISSION SUBSTATION & PROTECTION	Indirect	3.51
86382	MANAGER - TRANSMISSION LINES	Indirect	11.00
86383	MANAGER - TRANSMISSION LINES	Indirect	62.60
86384	MANAGER - TRANSMISSION LINES	Indirect	166.80
86385	MANAGER - TRANSMISSION LINES	Indirect	101.70
86386	MANAGER - TRANSMISSION LINES	Indirect	23.30
86387	TRANSMISSION POLICY & TARIFFS	Indirect	41.02

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Row #	From Department	Charge Type	Total \$ Amount
86388	TRANSMISSION POLICY & TARIFFS	Indirect	178.68
86389	TRANSMISSION POLICY & TARIFFS	Indirect	292.97
86390	TRANSMISSION POLICY & TARIFFS	Indirect	109.92
86391	TRANSMISSION POLICY & TARIFFS	Indirect	19.37
86392	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	36.15
86393	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	157.47
86394	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	258.20
86395	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	96.87
86396	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	17.07
86397	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	11.34
86398	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	64.58
86399	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	172.24
86400	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	104.95
86401	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	24.07
86402	VICE PRESIDENT - TRANSMISSION	Indirect	75.86
86403	VICE PRESIDENT - TRANSMISSION	Indirect	330.43
86404	VICE PRESIDENT - TRANSMISSION	Indirect	541.79
86405	VICE PRESIDENT - TRANSMISSION	Indirect	203.27
86406	VICE PRESIDENT - TRANSMISSION	Indirect	35.82
86407	DIR TRANS STRATEGY & PLANNING	Indirect	21.99
86408	DIR TRANS STRATEGY & PLANNING	Indirect	95.79
86409	DIR TRANS STRATEGY & PLANNING	Indirect	157.06
86410	DIR TRANS STRATEGY & PLANNING	Indirect	58.93
86411	DIR TRANS STRATEGY & PLANNING	Indirect	10.39
86412	DIR TRANS STRATEGY & PLANNING	Indirect	66.07
86413	DIR TRANS STRATEGY & PLANNING	Indirect	287.80
86414	DIR TRANS STRATEGY & PLANNING	Indirect	471.89
86415	DIR TRANS STRATEGY & PLANNING	Indirect	177.04
86416	DIR TRANS STRATEGY & PLANNING	Indirect	31.20
86417	DIRECTOR - TRANSMISSION	Indirect	29.44
86418	DIRECTOR - TRANSMISSION	Indirect	167.03
86419	DIRECTOR - TRANSMISSION	Indirect	994.81
86420	DIRECTOR - TRANSMISSION	Indirect	271.52
86421	DIRECTOR - TRANSMISSION	Indirect	62.34
86422	TRANSMISSION SUBSTATION & PROTECTION	Indirect	14.40
86423	TRANSMISSION SUBSTATION & PROTECTION	Indirect	81.70
86424	TRANSMISSION SUBSTATION & PROTECTION	Indirect	217.74
86425	TRANSMISSION SUBSTATION & PROTECTION	Indirect	132.79
86426	TRANSMISSION SUBSTATION & PROTECTION	Indirect	30.49
86427	SUBSTATION ENGINEERING AND DESIGN	Indirect	4.25
86428	SUBSTATION ENGINEERING AND DESIGN	Indirect	18.51
86429	SUBSTATION ENGINEERING AND DESIGN	Indirect	30.35
86430	SUBSTATION ENGINEERING AND DESIGN	Indirect	11.39
86431	SUBSTATION ENGINEERING AND DESIGN	Indirect	2.01
86432	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	35.33
86433	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	153.89
86434	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	252.33
86435	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	94.67
86436	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	16.68

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Row #	From Department	Charge Type	Total \$ Amount
86437	SVP ENERGY SERVICES	Indirect	45.02
86438	SVP ENERGY SERVICES	Indirect	196.10
86439	SVP ENERGY SERVICES	Indirect	321.54
86440	SVP ENERGY SERVICES	Indirect	120.64
86441	SVP ENERGY SERVICES	Indirect	21.26
86442	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	13.82
86443	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	78.46
86444	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	209.20
86445	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	127.48
86446	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	29.24
86447	VICE PRESIDENT - TRANSMISSION	Indirect	121.55
86448	VICE PRESIDENT - TRANSMISSION	Indirect	529.44
86449	VICE PRESIDENT - TRANSMISSION	Indirect	868.09
86450	VICE PRESIDENT - TRANSMISSION	Indirect	325.69
86451	VICE PRESIDENT - TRANSMISSION	Indirect	57.40
86452	DIR TRANS STRATEGY & PLANNING	Indirect	21.99
86453	DIR TRANS STRATEGY & PLANNING	Indirect	95.79
86454	DIR TRANS STRATEGY & PLANNING	Indirect	157.06
86455	DIR TRANS STRATEGY & PLANNING	Indirect	58.93
86456	DIR TRANS STRATEGY & PLANNING	Indirect	10.39
86457	DIR TRANS STRATEGY & PLANNING	Indirect	82.59
86458	DIR TRANS STRATEGY & PLANNING	Indirect	359.74
86459	DIR TRANS STRATEGY & PLANNING	Indirect	589.86
86460	DIR TRANS STRATEGY & PLANNING	Indirect	221.30
86461	DIR TRANS STRATEGY & PLANNING	Indirect	39.00
86462	DIRECTOR - TRANSMISSION	Indirect	77.92
86463	DIRECTOR - TRANSMISSION	Indirect	339.40
86464	DIRECTOR - TRANSMISSION	Indirect	556.50
86465	DIRECTOR - TRANSMISSION	Indirect	208.79
86466	DIRECTOR - TRANSMISSION	Indirect	36.80
86467	TRANSMISSION BALANCING AUTHORITY	Indirect	4.55
86468	TRANSMISSION BALANCING AUTHORITY	Indirect	25.81
86469	TRANSMISSION BALANCING AUTHORITY	Indirect	68.78
86470	TRANSMISSION BALANCING AUTHORITY	Indirect	41.95
86471	TRANSMISSION BALANCING AUTHORITY	Indirect	9.63
86472	TRANSMISSION SUBSTATION & PROTECTION	Indirect	29.07
86473	TRANSMISSION SUBSTATION & PROTECTION	Indirect	126.59
86474	TRANSMISSION SUBSTATION & PROTECTION	Indirect	207.56
86475	TRANSMISSION SUBSTATION & PROTECTION	Indirect	77.87
86476	TRANSMISSION SUBSTATION & PROTECTION	Indirect	13.72
86477	MANAGER - TRANSMISSION LINES	Indirect	22.14
86478	MANAGER - TRANSMISSION LINES	Indirect	96.61
86479	MANAGER - TRANSMISSION LINES	Indirect	158.46
86480	MANAGER - TRANSMISSION LINES	Indirect	59.47
86481	MANAGER - TRANSMISSION LINES	Indirect	10.45
86482	SVP ENERGY SERVICES	Indirect	3.64
86483	SVP ENERGY SERVICES	Indirect	20.67
86484	SVP ENERGY SERVICES	Indirect	55.09
86485	SVP ENERGY SERVICES	Indirect	33.60

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
86486	Feb-12	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
86487	Feb-12	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
86488	Feb-12	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
86489	Feb-12	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
86490	Feb-12	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
86491	Feb-12	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
86492	Feb-12	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
86493	Feb-12	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
86494	Feb-12	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
86495	Feb-12	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
86496	Feb-12	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
86497	Feb-12	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
86498	Feb-12	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
86499	Feb-12	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
86500	Feb-12	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
86501	Feb-12	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
86502	Feb-12	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
86503	Feb-12	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
86504	Feb-12	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
86505	Feb-12	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
86506	Feb-12	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
86507	Feb-12	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
86508	Feb-12	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
86509	Feb-12	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
86510	Feb-12	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
86511	Feb-12	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
86512	Feb-12	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
86513	Feb-12	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
86514	Feb-12	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
86515	Feb-12	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
86516	Feb-12	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
86517	Feb-12	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
86518	Feb-12	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
86519	Feb-12	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
86520	Feb-12	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
86521	Feb-12	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
86522	Feb-12	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
86523	Feb-12	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Equipment/Facilities	0100
86524	Feb-12	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Equipment/Facilities	0100
86525	Feb-12	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Equipment/Facilities	0100
86526	Feb-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Equipment/Facilities	0020
86527	Feb-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
86528	Feb-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
86529	Feb-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
86530	Feb-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Equipment/Facilities	0020
86531	Feb-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
86532	Feb-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
86533	Feb-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
86534	Feb-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020

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Row #	From Department	Charge Type	Total \$ Amount
86486	SVP ENERGY SERVICES	Indirect	7.71
86487	MANAGER - TRANSMISSION LINES	Indirect	21.22
86488	MANAGER - TRANSMISSION LINES	Indirect	120.39
86489	MANAGER - TRANSMISSION LINES	Indirect	320.88
86490	MANAGER - TRANSMISSION LINES	Indirect	195.70
86491	MANAGER - TRANSMISSION LINES	Indirect	44.93
86492	SVP ENERGY SERVICES	Indirect	29.99
86493	SVP ENERGY SERVICES	Indirect	130.65
86494	SVP ENERGY SERVICES	Indirect	214.22
86495	SVP ENERGY SERVICES	Indirect	80.37
86496	SVP ENERGY SERVICES	Indirect	14.17
86497	DIR TRANS STRATEGY & PLANNING	Indirect	18.12
86498	DIR TRANS STRATEGY & PLANNING	Indirect	78.94
86499	DIR TRANS STRATEGY & PLANNING	Indirect	129.43
86500	DIR TRANS STRATEGY & PLANNING	Indirect	48.56
86501	DIR TRANS STRATEGY & PLANNING	Indirect	8.56
86502	DIRECTOR - TRANSMISSION	Indirect	488.54
86503	TRANSMISSION BALANCING AUTHORITY	Indirect	24.68
86504	TRANSMISSION BALANCING AUTHORITY	Indirect	107.51
86505	TRANSMISSION BALANCING AUTHORITY	Indirect	176.27
86506	TRANSMISSION BALANCING AUTHORITY	Indirect	66.14
86507	TRANSMISSION BALANCING AUTHORITY	Indirect	11.66
86508	TRANSMISSION SUBSTATION & PROTECTION	Indirect	14.97
86509	TRANSMISSION SUBSTATION & PROTECTION	Indirect	65.20
86510	TRANSMISSION SUBSTATION & PROTECTION	Indirect	106.90
86511	TRANSMISSION SUBSTATION & PROTECTION	Indirect	40.11
86512	TRANSMISSION SUBSTATION & PROTECTION	Indirect	7.07
86513	TRANSMISSION POLICY & TARIFFS	Indirect	49.42
86514	TRANSMISSION POLICY & TARIFFS	Indirect	280.42
86515	TRANSMISSION POLICY & TARIFFS	Indirect	747.42
86516	TRANSMISSION POLICY & TARIFFS	Indirect	455.84
86517	TRANSMISSION POLICY & TARIFFS	Indirect	104.65
86518	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	94.42
86519	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	411.30
86520	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	674.40
86521	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	253.02
86522	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	44.60
86523	DIRECTOR - TRANSMISSION	Indirect	498.09
86524	TRANSMISSION SUBSTATION & PROTECTION	Indirect	72.12
86525	MANAGER - TRANSMISSION LINES	Indirect	37.18
86526	DESKTOP OPERATIONS	Indirect	354.41
86527	TRANSMISSION BALANCING AUTHORITY	Indirect	3.90
86528	TRANSMISSION BALANCING AUTHORITY	Indirect	58.44
86529	TRANSMISSION BALANCING AUTHORITY	Indirect	10.40
86530	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	4,522.05
86531	TRANSMISSION BALANCING AUTHORITY	Indirect	207.08
86532	TRANSMISSION BALANCING AUTHORITY	Indirect	8.94
86533	TRANSMISSION BALANCING AUTHORITY	Indirect	372.29
86534	TRANSMISSION BALANCING AUTHORITY	Indirect	42.25

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
86535	Feb-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
86536	Feb-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
86537	Feb-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
86538	Feb-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
86539	Feb-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
86540	Feb-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
86541	Feb-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
86542	Feb-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
86543	Feb-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
86544	Feb-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
86545	Feb-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
86546	Feb-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
86547	Feb-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
86548	Feb-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
86549	Feb-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
86550	Feb-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Outside Services	0020
86551	Feb-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
86552	Feb-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
86553	Feb-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
86554	Feb-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
86555	Feb-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
86556	Feb-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
86557	Feb-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
86558	Feb-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
86559	Feb-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
86560	Feb-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
86561	Feb-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
86562	Feb-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
86563	Feb-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
86564	Feb-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
86565	Feb-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Materials/Fuels	0020
86566	Feb-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Materials/Fuels	0020
86567	Feb-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Materials/Fuels	0020
86568	Feb-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Materials/Fuels	0020
86569	Feb-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Materials/Fuels	0020
86570	Feb-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
86571	Feb-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
86572	Feb-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
86573	Feb-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
86574	Feb-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
86575	Feb-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
86576	Feb-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
86577	Feb-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
86578	Feb-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
86579	Feb-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
86580	Feb-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
86581	Feb-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
86582	Feb-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
86583	Feb-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020

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Row #	From Department	Charge Type	Total \$ Amount
86535	TRANSMISSION BALANCING AUTHORITY	Indirect	57.86
86536	DIRECTOR - TRANSMISSION	Indirect	190.48
86537	DIRECTOR - TRANSMISSION	Indirect	54.60
86538	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	75.04
86539	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	211.34
86540	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	18.85
86541	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	30.07
86542	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	126.75
86543	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	17.71
86544	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	334.88
86545	TRANSMISSION BALANCING AUTHORITY	Indirect	79.36
86546	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect	143.47
86547	TRANSMISSION BALANCING AUTHORITY	Indirect	41.85
86548	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	155.86
86549	TRANSMISSION BALANCING AUTHORITY	Indirect	267.93
86550	CORPORATE SECURITY / BUSINESS CONTINUITY	Indirect	18.04
86551	TRANSMISSION BALANCING AUTHORITY	Indirect	6.46
86552	TRANSMISSION BALANCING AUTHORITY	Indirect	108.53
86553	TRANSMISSION SYSTEM OPERATIONS	Indirect	81.78
86554	TRANSMISSION SYSTEM OPERATIONS	Indirect	231.34
86555	TRANSMISSION SYSTEM OPERATIONS	Indirect	110.96
86556	TRANSMISSION SYSTEM OPERATIONS	Indirect	111.79
86557	TRANSMISSION SYSTEM OPERATIONS	Indirect	280.84
86558	TRANSMISSION SYSTEM OPERATIONS	Indirect	390.00
86559	TRANSMISSION SYSTEM OPERATIONS	Indirect	3,250.00
86560	TRANSMISSION SYSTEM OPERATIONS	Indirect	129.35
86561	TRANSMISSION SYSTEM OPERATIONS	Indirect	4,738.50
86562	TRANSMISSION SYSTEM OPERATIONS	Indirect	340.26
86563	TRANSMISSION SYSTEM OPERATIONS	Indirect	150.57
86564	TRANSMISSION SYSTEM OPERATIONS	Indirect	5.17
86565	TRANSMISSION SYSTEM OPERATIONS	Indirect	123.16
86566	TRANSMISSION SYSTEM OPERATIONS	Indirect	184.20
86567	TRANSMISSION SYSTEM OPERATIONS	Indirect	38.96
86568	TRANSMISSION SYSTEM OPERATIONS	Indirect	29.90
86569	TRANSMISSION SYSTEM OPERATIONS	Indirect	49.40
86570	TRANSMISSION SYSTEM OPERATIONS	Indirect	15.08
86571	TRANSMISSION SYSTEM OPERATIONS	Indirect	10.75
86572	TRANSMISSION SYSTEM OPERATIONS	Indirect	74.62
86573	TRANSMISSION SYSTEM OPERATIONS	Indirect	18.79
86574	TRANSMISSION SYSTEM OPERATIONS	Indirect	36.31
86575	TRANSMISSION SYSTEM OPERATIONS	Indirect	51.75
86576	TRANSMISSION SYSTEM OPERATIONS	Indirect	62.20
86577	TRANSMISSION SYSTEM OPERATIONS	Indirect	33.16
86578	TRANSMISSION SYSTEM OPERATIONS	Indirect	27.97
86579	TRANSMISSION SYSTEM OPERATIONS	Indirect	100.00
86580	TRANSMISSION SYSTEM OPERATIONS	Indirect	2.39
86581	TRANSMISSION SYSTEM OPERATIONS	Indirect	97.10
86582	TRANSMISSION SYSTEM OPERATIONS	Indirect	85.43
86583	TRANSMISSION SYSTEM OPERATIONS	Indirect	108.03

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
86584	Feb-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
86585	Feb-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
86586	Feb-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
86587	Feb-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
86588	Feb-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
86589	Feb-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
86590	Feb-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
86591	Feb-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
86592	Feb-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
86593	Feb-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
86594	Feb-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Equipment/Facilities	0020
86595	Feb-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Direct-Indirect Labor	0020
86596	Feb-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Direct-Indirect Labor	0020
86597	Feb-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Direct-Indirect Labor	0020
86598	Feb-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Direct-Indirect Labor	0020
86599	Feb-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Direct-Indirect Labor	0020
86600	Feb-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Direct-Indirect Labor	0020
86601	Feb-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Direct-Indirect Labor	0020
86602	Feb-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Direct-Indirect Labor	0020
86603	Feb-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Direct-Indirect Labor	0020
86604	Feb-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Direct-Indirect Labor	0020
86605	Feb-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Direct-Indirect Labor	0020
86606	Feb-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Direct-Indirect Labor	0020
86607	Feb-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Direct-Indirect Labor	0020
86608	Feb-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Direct-Indirect Labor	0020
86609	Feb-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Direct-Indirect Labor	0020
86610	Feb-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Direct-Indirect Labor	0020
86611	Feb-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Direct-Indirect Labor	0020
86612	Feb-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Direct-Indirect Labor	0020
86613	Feb-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Direct-Indirect Labor	0020
86614	Feb-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Direct-Indirect Labor	0100
86615	Feb-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Direct-Indirect Labor	0100
86616	Feb-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0100
86617	Feb-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0100
86618	Feb-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0100
86619	Feb-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0100
86620	Feb-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0100
86621	Feb-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0100
86622	Feb-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0100
86623	Feb-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0100
86624	Feb-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0100
86625	Feb-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0100
86626	Feb-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
86627	Feb-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
86628	Feb-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
86629	Feb-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
86630	Feb-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
86631	Feb-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
86632	Feb-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020

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Row #	From Department	Charge Type	Total \$ Amount
86584	TRANSMISSION SYSTEM OPERATIONS	Indirect	273.62
86585	TRANSMISSION SYSTEM OPERATIONS	Indirect	12.05
86586	TRANSMISSION SYSTEM OPERATIONS	Indirect	28.86
86587	TRANSMISSION SYSTEM OPERATIONS	Indirect	1,569.63
86588	TRANSMISSION BALANCING AUTHORITY	Indirect	41.85
86589	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	69.92
86590	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	69.15
86591	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	101.79
86592	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	11.88
86593	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	5.89
86594	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	4,560.21
86595	TRANSMISSION SYSTEM OPERATIONS	Indirect	(1,008.14)
86596	TRANSMISSION SYSTEM OPERATIONS	Indirect	10,184.79
86597	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	3,193.07
86598	TRANSMISSION BALANCING AUTHORITY	Indirect	2,198.63
86599	TRANSMISSION SYSTEM OPERATIONS	Indirect	(163.38)
86600	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	1,445.08
86601	TRANSMISSION BALANCING AUTHORITY	Indirect	5,688.99
86602	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	244.68
86603	TRANSMISSION BALANCING AUTHORITY	Indirect	17,611.10
86604	TRANSMISSION SYSTEM OPERATIONS	Indirect	6,647.34
86605	TRANSMISSION SYSTEM OPERATIONS	Indirect	27,470.36
86606	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	11,577.75
86607	TRANSMISSION BALANCING AUTHORITY	Indirect	2,548.00
86608	TRANSMISSION SYSTEM OPERATIONS	Indirect	3,315.00
86609	TRANSMISSION SYSTEM OPERATIONS	Indirect	(1,584.43)
86610	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	2,457.00
86611	TRANSMISSION BALANCING AUTHORITY	Indirect	14,803.02
86612	TRANSMISSION SYSTEM OPERATIONS	Indirect	29,855.80
86613	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	11,294.84
86614	NETWORK INFRASTRUCTURE	Indirect	52.11
86615	NETWORK INFRASTRUCTURE	Indirect	17.37
86616	NETWORK INFRASTRUCTURE	Indirect	1.30
86617	NETWORK INFRASTRUCTURE	Indirect	4.82
86618	NETWORK INFRASTRUCTURE	Indirect	4.30
86619	NETWORK INFRASTRUCTURE	Indirect	2.64
86620	NETWORK INFRASTRUCTURE	Indirect	0.31
86621	NETWORK INFRASTRUCTURE	Indirect	0.10
86622	NETWORK INFRASTRUCTURE	Indirect	0.88
86623	NETWORK INFRASTRUCTURE	Indirect	1.43
86624	NETWORK INFRASTRUCTURE	Indirect	1.61
86625	NETWORK INFRASTRUCTURE	Indirect	0.43
86626	TRANSMISSION BALANCING AUTHORITY	Indirect	320.34
86627	TRANSMISSION BALANCING AUTHORITY	Indirect	1,395.32
86628	TRANSMISSION BALANCING AUTHORITY	Indirect	2,287.85
86629	TRANSMISSION BALANCING AUTHORITY	Indirect	858.37
86630	TRANSMISSION BALANCING AUTHORITY	Indirect	151.28
86631	TRANSMISSION SYSTEM OPERATIONS	Indirect	57.10
86632	TRANSMISSION SYSTEM OPERATIONS	Indirect	323.99

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Row #	From Department	Charge Type	Total \$ Amount
86633	TRANSMISSION SYSTEM OPERATIONS	Indirect	863.56
86634	TRANSMISSION SYSTEM OPERATIONS	Indirect	526.67
86635	TRANSMISSION SYSTEM OPERATIONS	Indirect	120.92
86636	TRANSMISSION SYSTEM OPERATIONS	Indirect	78.83
86637	TRANSMISSION SYSTEM OPERATIONS	Indirect	447.27
86638	TRANSMISSION SYSTEM OPERATIONS	Indirect	1,192.14
86639	TRANSMISSION SYSTEM OPERATIONS	Indirect	727.07
86640	TRANSMISSION SYSTEM OPERATIONS	Indirect	166.92
86641	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	58.08
86642	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	252.99
86643	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	414.81
86644	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	155.63
86645	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	27.43
86646	TRANSMISSION SYSTEM OPERATIONS	Indirect	499.69
86647	TRANSMISSION SYSTEM OPERATIONS	Indirect	2,176.48
86648	TRANSMISSION SYSTEM OPERATIONS	Indirect	3,568.67
86649	TRANSMISSION SYSTEM OPERATIONS	Indirect	1,338.91
86650	TRANSMISSION SYSTEM OPERATIONS	Indirect	235.97
86651	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	99.45
86652	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	564.30
86653	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	1,504.07
86654	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	917.31
86655	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	210.60
86656	TRANSMISSION BALANCING AUTHORITY	Indirect	67.76
86657	TRANSMISSION BALANCING AUTHORITY	Indirect	384.44
86658	TRANSMISSION BALANCING AUTHORITY	Indirect	1,024.68
86659	TRANSMISSION BALANCING AUTHORITY	Indirect	624.94
86660	TRANSMISSION BALANCING AUTHORITY	Indirect	143.47
86661	TRANSMISSION SYSTEM OPERATIONS	Indirect	(2.97)
86662	TRANSMISSION SYSTEM OPERATIONS	Indirect	(12.94)
86663	TRANSMISSION SYSTEM OPERATIONS	Indirect	(21.22)
86664	TRANSMISSION SYSTEM OPERATIONS	Indirect	(7.96)
86665	TRANSMISSION SYSTEM OPERATIONS	Indirect	(1.40)
86666	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	30.74
86667	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	133.88
86668	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	219.52
86669	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	82.36
86670	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	14.51
86671	TRANSMISSION BALANCING AUTHORITY	Indirect	46.35
86672	TRANSMISSION BALANCING AUTHORITY	Indirect	201.88
86673	TRANSMISSION BALANCING AUTHORITY	Indirect	331.01
86674	TRANSMISSION BALANCING AUTHORITY	Indirect	124.19
86675	TRANSMISSION BALANCING AUTHORITY	Indirect	21.89
86676	TRANSMISSION SYSTEM OPERATIONS	Indirect	(28.82)
86677	TRANSMISSION SYSTEM OPERATIONS	Indirect	60.30
86678	TRANSMISSION SYSTEM OPERATIONS	Indirect	(125.53)
86679	TRANSMISSION SYSTEM OPERATIONS	Indirect	262.65
86680	TRANSMISSION SYSTEM OPERATIONS	Indirect	(205.83)
86681	TRANSMISSION SYSTEM OPERATIONS	Indirect	430.65

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
86682	Feb-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
86683	Feb-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
86684	Feb-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
86685	Feb-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
86686	Feb-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
86687	Feb-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
86688	Feb-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
86689	Feb-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
86690	Feb-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
86691	Feb-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
86692	Feb-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
86693	Feb-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
86694	Feb-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
86695	Feb-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
86696	Feb-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
86697	Feb-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
86698	Feb-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
86699	Feb-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
86700	Feb-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
86701	Feb-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
86702	Feb-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
86703	Feb-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
86704	Feb-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
86705	Feb-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
86706	Feb-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Equipment/Facilities	0020
86707	Feb-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Equipment/Facilities	0100
86708	Feb-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Equipment/Facilities	0100
86709	Feb-12	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Indirect Miscellaneous Expenses	0020
86710	Feb-12	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Indirect Miscellaneous Expenses	0020
86711	Feb-12	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Indirect Miscellaneous Expenses	0020
86712	Feb-12	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Indirect Miscellaneous Expenses	0020
86713	Feb-12	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Indirect Miscellaneous Expenses	0020
86714	Feb-12	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Indirect Miscellaneous Expenses	0020
86715	Feb-12	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Indirect Miscellaneous Expenses	0020
86716	Feb-12	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Indirect Miscellaneous Expenses	0020
86717	Feb-12	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Indirect Miscellaneous Expenses	0020
86718	Feb-12	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Indirect Miscellaneous Expenses	0020
86719	Feb-12	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Equipment/Facilities	0020
86720	Feb-12	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Indirect Miscellaneous Expenses	0020
86721	Feb-12	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Indirect Miscellaneous Expenses	0020
86722	Feb-12	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Indirect Miscellaneous Expenses	0020
86723	Feb-12	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Indirect Miscellaneous Expenses	0020
86724	Feb-12	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Indirect Miscellaneous Expenses	0020
86725	Feb-12	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Equipment/Facilities	0020
86726	Feb-12	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Equipment/Facilities	0020
86727	Feb-12	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Indirect Miscellaneous Expenses	0020
86728	Feb-12	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Indirect Miscellaneous Expenses	0020
86729	Feb-12	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Indirect Miscellaneous Expenses	0020
86730	Feb-12	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Indirect Miscellaneous Expenses	0020

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
86682	TRANSMISSION SYSTEM OPERATIONS	Indirect	(77.23)
86683	TRANSMISSION SYSTEM OPERATIONS	Indirect	161.57
86684	TRANSMISSION SYSTEM OPERATIONS	Indirect	(13.61)
86685	TRANSMISSION SYSTEM OPERATIONS	Indirect	28.48
86686	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	44.69
86687	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	194.67
86688	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	319.19
86689	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	119.75
86690	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	21.11
86691	TRANSMISSION BALANCING AUTHORITY	Indirect	127.16
86692	TRANSMISSION BALANCING AUTHORITY	Indirect	721.50
86693	TRANSMISSION BALANCING AUTHORITY	Indirect	1,923.06
86694	TRANSMISSION BALANCING AUTHORITY	Indirect	1,172.84
86695	TRANSMISSION BALANCING AUTHORITY	Indirect	269.27
86696	TRANSMISSION SYSTEM OPERATIONS	Indirect	256.46
86697	TRANSMISSION SYSTEM OPERATIONS	Indirect	1,455.18
86698	TRANSMISSION SYSTEM OPERATIONS	Indirect	3,878.57
86699	TRANSMISSION SYSTEM OPERATIONS	Indirect	2,365.47
86700	TRANSMISSION SYSTEM OPERATIONS	Indirect	543.08
86701	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	205.45
86702	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	894.89
86703	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	1,467.31
86704	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	550.51
86705	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	97.02
86706	TRANSMISSION BALANCING AUTHORITY	Indirect	35.06
86707	NETWORK INFRASTRUCTURE	Indirect	7.94
86708	NETWORK INFRASTRUCTURE	Indirect	2.27
86709	TRANS RELIABILITY & COMPLIANCE	Indirect	7.15
86710	TRANS RELIABILITY & COMPLIANCE	Indirect	31.41
86711	TRANS RELIABILITY & COMPLIANCE	Indirect	118.95
86712	TRANS RELIABILITY & COMPLIANCE	Indirect	218.00
86713	TRANS RELIABILITY & COMPLIANCE	Indirect	379.32
86714	TRANS RELIABILITY & COMPLIANCE	Indirect	30.00
86715	TRANSMISSION STRATEGY & PLANNING	Indirect	52.50
86716	TRANSMISSION STRATEGY & PLANNING	Indirect	425.77
86717	TRANSMISSION STRATEGY & PLANNING	Indirect	10.50
86718	TRANSMISSION STRATEGY & PLANNING	Indirect	33.60
86719	TRANSMISSION STRATEGY & PLANNING	Indirect	6,662.50
86720	TRANSMISSION STRATEGY & PLANNING	Indirect	18.76
86721	TRANSMISSION STRATEGY & PLANNING	Indirect	5.20
86722	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect	143.47
86723	TRANS RELIABILITY & COMPLIANCE	Indirect	27.78
86724	TRANS RELIABILITY & COMPLIANCE	Indirect	3.90
86725	DESKTOP OPERATIONS	Indirect	708.81
86726	DESKTOP OPERATIONS	Indirect	298.15
86727	TRANS RELIABILITY & COMPLIANCE	Indirect	60.64
86728	TRANS RELIABILITY & COMPLIANCE	Indirect	13.00
86729	TRANS RELIABILITY & COMPLIANCE	Indirect	32.50
86730	TRANSMISSION STRATEGY & PLANNING	Indirect	44.72

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
86731	TRANSMISSION STRATEGY & PLANNING	Indirect	254.18
86732	TRANSMISSION STRATEGY & PLANNING	Indirect	49.66
86733	TRANSMISSION STRATEGY & PLANNING	Indirect	(44.35)
86734	TRANSMISSION STRATEGY & PLANNING	Indirect	76.08
86735	TRANSMISSION STRATEGY & PLANNING	Indirect	10.75
86736	TRANS RELIABILITY & COMPLIANCE	Indirect	82.55
86737	TRANS RELIABILITY & COMPLIANCE	Indirect	48.61
86738	TRANSMISSION STRATEGY & PLANNING	Indirect	4,599.24
86739	TRANSMISSION STRATEGY & PLANNING	Indirect	2,213.68
86740	TRANS RELIABILITY & COMPLIANCE	Indirect	2,359.17
86741	TRANSMISSION STRATEGY & PLANNING	Indirect	4,207.91
86742	TRANSMISSION STRATEGY & PLANNING	Indirect	1,954.35
86743	TRANS RELIABILITY & COMPLIANCE	Indirect	3,516.00
86744	TRANSMISSION STRATEGY & PLANNING	Indirect	7,808.01
86745	TRANS RELIABILITY & COMPLIANCE	Indirect	4,066.37
86746	TRANSMISSION STRATEGY & PLANNING	Indirect	5,983.31
86747	TRANS RELIABILITY & COMPLIANCE	Indirect	2,846.98
86748	TRANSMISSION STRATEGY & PLANNING	Indirect	10,986.08
86749	TRANS RELIABILITY & COMPLIANCE	Indirect	2,837.25
86750	TRANSMISSION STRATEGY & PLANNING	Indirect	142.03
86751	TRANSMISSION STRATEGY & PLANNING	Indirect	618.63
86752	TRANSMISSION STRATEGY & PLANNING	Indirect	1,014.34
86753	TRANSMISSION STRATEGY & PLANNING	Indirect	380.56
86754	TRANSMISSION STRATEGY & PLANNING	Indirect	67.07
86755	TRANS RELIABILITY & COMPLIANCE	Indirect	73.97
86756	TRANS RELIABILITY & COMPLIANCE	Indirect	322.18
86757	TRANS RELIABILITY & COMPLIANCE	Indirect	528.26
86758	TRANS RELIABILITY & COMPLIANCE	Indirect	198.19
86759	TRANS RELIABILITY & COMPLIANCE	Indirect	34.93
86760	TRANSMISSION STRATEGY & PLANNING	Indirect	123.93
86761	TRANSMISSION STRATEGY & PLANNING	Indirect	539.79
86762	TRANSMISSION STRATEGY & PLANNING	Indirect	885.07
86763	TRANSMISSION STRATEGY & PLANNING	Indirect	332.06
86764	TRANSMISSION STRATEGY & PLANNING	Indirect	58.53
86765	TRANS RELIABILITY & COMPLIANCE	Indirect	20.26
86766	TRANS RELIABILITY & COMPLIANCE	Indirect	114.98
86767	TRANS RELIABILITY & COMPLIANCE	Indirect	306.48
86768	TRANS RELIABILITY & COMPLIANCE	Indirect	186.92
86769	TRANS RELIABILITY & COMPLIANCE	Indirect	42.92
86770	TRANSMISSION STRATEGY & PLANNING	Indirect	51.40
86771	TRANSMISSION STRATEGY & PLANNING	Indirect	291.63
86772	TRANSMISSION STRATEGY & PLANNING	Indirect	777.29
86773	TRANSMISSION STRATEGY & PLANNING	Indirect	474.06
86774	TRANSMISSION STRATEGY & PLANNING	Indirect	108.84
86775	TRANS RELIABILITY & COMPLIANCE	Indirect	24.46
86776	TRANS RELIABILITY & COMPLIANCE	Indirect	138.76
86777	TRANS RELIABILITY & COMPLIANCE	Indirect	369.86
86778	TRANS RELIABILITY & COMPLIANCE	Indirect	225.57
86779	TRANS RELIABILITY & COMPLIANCE	Indirect	51.79

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
86780	Feb-12	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Fringe Benefits/Overheads	0020
86781	Feb-12	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Fringe Benefits/Overheads	0020
86782	Feb-12	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Fringe Benefits/Overheads	0020
86783	Feb-12	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Fringe Benefits/Overheads	0020
86784	Feb-12	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Fringe Benefits/Overheads	0020
86785	Feb-12	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Fringe Benefits/Overheads	0020
86786	Feb-12	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Fringe Benefits/Overheads	0020
86787	Feb-12	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Fringe Benefits/Overheads	0020
86788	Feb-12	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Fringe Benefits/Overheads	0020
86789	Feb-12	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Fringe Benefits/Overheads	0020
86790	Feb-12	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Fringe Benefits/Overheads	0020
86791	Feb-12	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Fringe Benefits/Overheads	0020
86792	Feb-12	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Fringe Benefits/Overheads	0020
86793	Feb-12	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Fringe Benefits/Overheads	0020
86794	Feb-12	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Fringe Benefits/Overheads	0020
86795	Feb-12	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Fringe Benefits/Overheads	0020
86796	Feb-12	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Fringe Benefits/Overheads	0020
86797	Feb-12	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Fringe Benefits/Overheads	0020
86798	Feb-12	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Fringe Benefits/Overheads	0020
86799	Feb-12	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Fringe Benefits/Overheads	0020
86800	Feb-12	561601	TRANSMISSION SERVICE STL	Transmission Service Studies	Indirect Miscellaneous Expenses	0020
86801	Feb-12	561601	TRANSMISSION SERVICE STL	Transmission Service Studies	Direct-Indirect Labor	0020
86802	Feb-12	561601	TRANSMISSION SERVICE STL	Transmission Service Studies	Direct-Indirect Labor	0020
86803	Feb-12	561601	TRANSMISSION SERVICE STL	Transmission Service Studies	Direct-Indirect Labor	0020
86804	Feb-12	561601	TRANSMISSION SERVICE STL	Transmission Service Studies	Fringe Benefits/Overheads	0020
86805	Feb-12	561601	TRANSMISSION SERVICE STL	Transmission Service Studies	Fringe Benefits/Overheads	0020
86806	Feb-12	561601	TRANSMISSION SERVICE STL	Transmission Service Studies	Fringe Benefits/Overheads	0020
86807	Feb-12	561601	TRANSMISSION SERVICE STL	Transmission Service Studies	Fringe Benefits/Overheads	0020
86808	Feb-12	561601	TRANSMISSION SERVICE STL	Transmission Service Studies	Fringe Benefits/Overheads	0020
86809	Feb-12	561601	TRANSMISSION SERVICE STL	Transmission Service Studies	Fringe Benefits/Overheads	0020
86810	Feb-12	561601	TRANSMISSION SERVICE STL	Transmission Service Studies	Fringe Benefits/Overheads	0020
86811	Feb-12	561601	TRANSMISSION SERVICE STL	Transmission Service Studies	Fringe Benefits/Overheads	0020
86812	Feb-12	561601	TRANSMISSION SERVICE STL	Transmission Service Studies	Fringe Benefits/Overheads	0020
86813	Feb-12	561601	TRANSMISSION SERVICE STL	Transmission Service Studies	Fringe Benefits/Overheads	0020
86814	Feb-12	561601	TRANSMISSION SERVICE STL	Transmission Service Studies	Fringe Benefits/Overheads	0020
86815	Feb-12	561601	TRANSMISSION SERVICE STL	Transmission Service Studies	Fringe Benefits/Overheads	0020
86816	Feb-12	561601	TRANSMISSION SERVICE STL	Transmission Service Studies	Fringe Benefits/Overheads	0020
86817	Feb-12	561601	TRANSMISSION SERVICE STL	Transmission Service Studies	Fringe Benefits/Overheads	0020
86818	Feb-12	561601	TRANSMISSION SERVICE STL	Transmission Service Studies	Fringe Benefits/Overheads	0020
86819	Feb-12	561601	TRANSMISSION SERVICE STL	Transmission Service Studies	Equipment/Facilities	0100
86820	Feb-12	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Indirect Miscellaneous Expenses	0020
86821	Feb-12	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Indirect Miscellaneous Expenses	0020
86822	Feb-12	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Indirect Miscellaneous Expenses	0020
86823	Feb-12	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Indirect Miscellaneous Expenses	0020
86824	Feb-12	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Indirect Miscellaneous Expenses	0020
86825	Feb-12	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Indirect Miscellaneous Expenses	0020
86826	Feb-12	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Direct-Indirect Labor	0020
86827	Feb-12	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Direct-Indirect Labor	0020
86828	Feb-12	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Direct-Indirect Labor	0020

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
86780	TRANSMISSION STRATEGY & PLANNING	Indirect	112.09
86781	TRANSMISSION STRATEGY & PLANNING	Indirect	488.23
86782	TRANSMISSION STRATEGY & PLANNING	Indirect	800.54
86783	TRANSMISSION STRATEGY & PLANNING	Indirect	300.35
86784	TRANSMISSION STRATEGY & PLANNING	Indirect	52.94
86785	TRANS RELIABILITY & COMPLIANCE	Indirect	63.96
86786	TRANS RELIABILITY & COMPLIANCE	Indirect	278.57
86787	TRANS RELIABILITY & COMPLIANCE	Indirect	456.76
86788	TRANS RELIABILITY & COMPLIANCE	Indirect	171.37
86789	TRANS RELIABILITY & COMPLIANCE	Indirect	30.20
86790	TRANSMISSION STRATEGY & PLANNING	Indirect	199.84
86791	TRANSMISSION STRATEGY & PLANNING	Indirect	870.43
86792	TRANSMISSION STRATEGY & PLANNING	Indirect	1,427.20
86793	TRANSMISSION STRATEGY & PLANNING	Indirect	535.46
86794	TRANSMISSION STRATEGY & PLANNING	Indirect	94.37
86795	TRANS RELIABILITY & COMPLIANCE	Indirect	51.61
86796	TRANS RELIABILITY & COMPLIANCE	Indirect	224.80
86797	TRANS RELIABILITY & COMPLIANCE	Indirect	368.59
86798	TRANS RELIABILITY & COMPLIANCE	Indirect	138.29
86799	TRANS RELIABILITY & COMPLIANCE	Indirect	24.37
86800	MANAGER - TRANSMISSION LINES	Direct	42.25
86801	MANAGER - TRANSMISSION LINES	Direct	305.77
86802	MANAGER - TRANSMISSION LINES	Direct	396.00
86803	MANAGER - TRANSMISSION LINES	Direct	183.72
86804	MANAGER - TRANSMISSION LINES	Direct	2.63
86805	MANAGER - TRANSMISSION LINES	Direct	14.90
86806	MANAGER - TRANSMISSION LINES	Direct	39.72
86807	MANAGER - TRANSMISSION LINES	Direct	24.23
86808	MANAGER - TRANSMISSION LINES	Direct	5.56
86809	MANAGER - TRANSMISSION LINES	Direct	3.40
86810	MANAGER - TRANSMISSION LINES	Direct	19.30
86811	MANAGER - TRANSMISSION LINES	Direct	51.44
86812	MANAGER - TRANSMISSION LINES	Direct	31.38
86813	MANAGER - TRANSMISSION LINES	Direct	7.20
86814	MANAGER - TRANSMISSION LINES	Direct	1.58
86815	MANAGER - TRANSMISSION LINES	Direct	8.95
86816	MANAGER - TRANSMISSION LINES	Direct	23.87
86817	MANAGER - TRANSMISSION LINES	Direct	14.56
86818	MANAGER - TRANSMISSION LINES	Direct	3.34
86819	MANAGER - TRANSMISSION LINES	Direct	6.59
86820	MANAGER - TRANSMISSION LINES	Direct	424.60
86821	MANAGER - TRANSMISSION LINES	Direct	424.60
86822	MANAGER - TRANSMISSION LINES	Direct	835.07
86823	MANAGER - TRANSMISSION LINES	Direct	41.00
86824	MANAGER - TRANSMISSION LINES	Direct	76.71
86825	MANAGER - TRANSMISSION LINES	Direct	274.90
86826	MANAGER - TRANSMISSION LINES	Direct	317.30
86827	MANAGER - TRANSMISSION LINES	Direct	2,052.12
86828	MANAGER - TRANSMISSION LINES	Direct	346.85

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
86829	Feb-12	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Fringe Benefits/Overheads	0020
86830	Feb-12	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Fringe Benefits/Overheads	0020
86831	Feb-12	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Fringe Benefits/Overheads	0020
86832	Feb-12	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Fringe Benefits/Overheads	0020
86833	Feb-12	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Fringe Benefits/Overheads	0020
86834	Feb-12	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Fringe Benefits/Overheads	0020
86835	Feb-12	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Fringe Benefits/Overheads	0020
86836	Feb-12	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Fringe Benefits/Overheads	0020
86837	Feb-12	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Fringe Benefits/Overheads	0020
86838	Feb-12	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Fringe Benefits/Overheads	0020
86839	Feb-12	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Fringe Benefits/Overheads	0020
86840	Feb-12	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Fringe Benefits/Overheads	0020
86841	Feb-12	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Fringe Benefits/Overheads	0020
86842	Feb-12	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Fringe Benefits/Overheads	0020
86843	Feb-12	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Fringe Benefits/Overheads	0020
86844	Feb-12	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Equipment/Facilities	0100
86845	Feb-12	565024	I/C TRANSMISSION RETAIL E)	Transmission Of Electricity By Others	Indirect Miscellaneous Expenses	0100
86846	Feb-12	565024	I/C TRANSMISSION RETAIL E)	Transmission Of Electricity By Others	Indirect Miscellaneous Expenses	0100
86847	Feb-12	565024	I/C TRANSMISSION RETAIL E)	Transmission Of Electricity By Others	Indirect Miscellaneous Expenses	0100
86848	Feb-12	565024	I/C TRANSMISSION RETAIL E)	Transmission Of Electricity By Others	Indirect Miscellaneous Expenses	0100
86849	Feb-12	565024	I/C TRANSMISSION RETAIL E)	Transmission Of Electricity By Others	Indirect Miscellaneous Expenses	0100
86850	Feb-12	565024	I/C TRANSMISSION RETAIL E)	Transmission Of Electricity By Others	Indirect Miscellaneous Expenses	0100
86851	Feb-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
86852	Feb-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
86853	Feb-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
86854	Feb-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
86855	Feb-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
86856	Feb-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
86857	Feb-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
86858	Feb-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
86859	Feb-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
86860	Feb-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
86861	Feb-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
86862	Feb-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
86863	Feb-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
86864	Feb-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
86865	Feb-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
86866	Feb-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
86867	Feb-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
86868	Feb-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
86869	Feb-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
86870	Feb-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
86871	Feb-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
86872	Feb-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
86873	Feb-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
86874	Feb-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
86875	Feb-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
86876	Feb-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
86877	Feb-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
86829	MANAGER - TRANSMISSION LINES	Direct	2.73
86830	MANAGER - TRANSMISSION LINES	Direct	15.47
86831	MANAGER - TRANSMISSION LINES	Direct	41.22
86832	MANAGER - TRANSMISSION LINES	Direct	25.14
86833	MANAGER - TRANSMISSION LINES	Direct	5.77
86834	MANAGER - TRANSMISSION LINES	Direct	37.33
86835	MANAGER - TRANSMISSION LINES	Direct	162.59
86836	MANAGER - TRANSMISSION LINES	Direct	266.59
86837	MANAGER - TRANSMISSION LINES	Direct	100.02
86838	MANAGER - TRANSMISSION LINES	Direct	17.63
86839	MANAGER - TRANSMISSION LINES	Direct	6.31
86840	MANAGER - TRANSMISSION LINES	Direct	27.48
86841	MANAGER - TRANSMISSION LINES	Direct	45.06
86842	MANAGER - TRANSMISSION LINES	Direct	16.91
86843	MANAGER - TRANSMISSION LINES	Direct	2.98
86844	MANAGER - TRANSMISSION LINES	Direct	20.35
86845	DIRECTOR TRANSMISSION - LGE	Direct	2.07
86846	DIRECTOR TRANSMISSION - LGE	Direct	1.99
86847	DIRECTOR TRANSMISSION - LGE	Direct	31.43
86848	DIRECTOR TRANSMISSION - LGE	Direct	567.10
86849	DIRECTOR TRANSMISSION - LGE	Direct	547.50
86850	DIRECTOR TRANSMISSION - LGE	Direct	8,625.84
86851	MANAGER - TRANSMISSION LINES	Direct	7.15
86852	TRANSMISSION SUBSTATION & PROTECTION	Direct	22.74
86853	MANAGER - TRANSMISSION LINES	Direct	10.93
86854	MANAGER - TRANSMISSION LINES	Direct	223.11
86855	MANAGER - TRANSMISSION LINES	Direct	37.60
86856	MANAGER - TRANSMISSION LINES	Direct	287.93
86857	MANAGER - TRANSMISSION LINES	Direct	34.28
86858	MANAGER - TRANSMISSION LINES	Direct	75.58
86859	MANAGER - TRANSMISSION LINES	Direct	186.98
86860	MANAGER - TRANSMISSION LINES	Direct	99.90
86861	MANAGER - TRANSMISSION LINES	Direct	325.00
86862	MANAGER - TRANSMISSION LINES	Direct	422.50
86863	MANAGER - TRANSMISSION LINES	Direct	2,199.21
86864	MANAGER - TRANSMISSION LINES	Direct	354.38
86865	MANAGER - TRANSMISSION LINES	Direct	168.01
86866	MANAGER - TRANSMISSION LINES	Direct	42.31
86867	MANAGER - TRANSMISSION LINES	Direct	108.66
86868	MANAGER - TRANSMISSION LINES	Direct	1,512.92
86869	MANAGER - TRANSMISSION LINES	Direct	134.20
86870	MANAGER - TRANSMISSION LINES	Direct	65.49
86871	MANAGER - TRANSMISSION LINES	Direct	10.08
86872	MANAGER - TRANSMISSION LINES	Direct	84.72
86873	MANAGER - TRANSMISSION LINES	Direct	35.29
86874	MANAGER - TRANSMISSION LINES	Direct	6.52
86875	MANAGER - TRANSMISSION LINES	Direct	2.12
86876	MANAGER - TRANSMISSION LINES	Direct	100.07
86877	MANAGER - TRANSMISSION LINES	Direct	79.90

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
86878	Feb-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Direct-Indirect Labor	0020
86879	Feb-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Direct-Indirect Labor	0020
86880	Feb-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Direct-Indirect Labor	0020
86881	Feb-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Direct-Indirect Labor	0020
86882	Feb-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Direct-Indirect Labor	0020
86883	Feb-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Direct-Indirect Labor	0020
86884	Feb-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Direct-Indirect Labor	0020
86885	Feb-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Direct-Indirect Labor	0020
86886	Feb-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Direct-Indirect Labor	0020
86887	Feb-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
86888	Feb-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
86889	Feb-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
86890	Feb-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
86891	Feb-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
86892	Feb-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
86893	Feb-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
86894	Feb-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
86895	Feb-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
86896	Feb-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
86897	Feb-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
86898	Feb-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
86899	Feb-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
86900	Feb-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
86901	Feb-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
86902	Feb-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
86903	Feb-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
86904	Feb-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
86905	Feb-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
86906	Feb-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
86907	Feb-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
86908	Feb-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
86909	Feb-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Equipment/Facilities	0020
86910	Feb-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Equipment/Facilities	0100
86911	Feb-12	566140	INDEPENDENT OPERATOR	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
86912	Feb-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Equipment/Facilities	0020
86913	Feb-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Equipment/Facilities	0020
86914	Feb-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Equipment/Facilities	0020
86915	Feb-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Outside Services	0020
86916	Feb-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Equipment/Facilities	0020
86917	Feb-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
86918	Feb-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
86919	Feb-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
86920	Feb-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
86921	Feb-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
86922	Feb-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
86923	Feb-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
86924	Feb-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
86925	Feb-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
86926	Feb-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
86878	MANAGER - TRANSMISSION LINES	Direct	1,586.68
86879	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	513.08
86880	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	95.55
86881	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	238.89
86882	MANAGER - TRANSMISSION LINES	Direct	311.00
86883	MANAGER - TRANSMISSION LINES	Direct	311.00
86884	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	440.38
86885	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	131.24
86886	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	639.76
86887	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	5.22
86888	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	29.66
86889	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	79.07
86890	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	48.23
86891	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	11.08
86892	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	31.03
86893	MANAGER - TRANSMISSION LINES	Direct	28.86
86894	MANAGER - TRANSMISSION LINES	Direct	125.72
86895	MANAGER - TRANSMISSION LINES	Direct	206.12
86896	MANAGER - TRANSMISSION LINES	Direct	77.32
86897	MANAGER - TRANSMISSION LINES	Direct	13.63
86898	MANAGER - TRANSMISSION LINES	Direct	5.34
86899	MANAGER - TRANSMISSION LINES	Direct	30.32
86900	MANAGER - TRANSMISSION LINES	Direct	80.80
86901	MANAGER - TRANSMISSION LINES	Direct	49.28
86902	MANAGER - TRANSMISSION LINES	Direct	11.32
86903	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	83.11
86904	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	10.40
86905	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	45.29
86906	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	74.26
86907	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	27.87
86908	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	4.91
86909	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	53.94
86910	MANAGER - TRANSMISSION LINES	Direct	16.54
86911	DIRECTOR - TRANSMISSION	Direct	295,736.97
86912	DIR TRANS STRATEGY & PLANNING	Indirect	99.38
86913	DIR TRANS STRATEGY & PLANNING	Indirect	7.36
86914	DIR TRANS STRATEGY & PLANNING	Indirect	177.20
86915	DIRECTOR - TRANSMISSION	Indirect	23,628.15
86916	TRANSMISSION SYSTEM OPERATIONS	Indirect	44.12
86917	TRANSMISSION SUBSTATION & PROTECTION	Indirect	58.29
86918	MANAGER - TRANSMISSION LINES	Indirect	2.60
86919	MANAGER - TRANSMISSION LINES	Indirect	28.58
86920	MANAGER - TRANSMISSION LINES	Indirect	42.43
86921	MANAGER - TRANSMISSION LINES	Indirect	21.45
86922	MANAGER - TRANSMISSION LINES	Indirect	306.29
86923	MANAGER - TRANSMISSION LINES	Indirect	230.39
86924	MANAGER - TRANSMISSION LINES	Indirect	6.51
86925	MANAGER - TRANSMISSION LINES	Indirect	125.49
86926	DIR TRANS STRATEGY & PLANNING	Indirect	52.00

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Row #	From Department	Charge Type	Total \$ Amount
86927	TRANSMISSION SYSTEM OPERATIONS	Indirect	104.02
86928	TRANSMISSION SYSTEM OPERATIONS	Indirect	48.30
86929	TRANSMISSION SYSTEM OPERATIONS	Indirect	409.26
86930	TRANSMISSION SYSTEM OPERATIONS	Indirect	21.64
86931	TRANSMISSION SYSTEM OPERATIONS	Indirect	198.04
86932	TRANSMISSION SYSTEM OPERATIONS	Indirect	291.34
86933	TRANSMISSION SYSTEM OPERATIONS	Indirect	63.27
86934	TRANSMISSION SYSTEM OPERATIONS	Indirect	19.44
86935	TRANSMISSION SYSTEM OPERATIONS	Indirect	46.77
86936	TRANSMISSION SYSTEM OPERATIONS	Indirect	17.91
86937	TRANSMISSION SYSTEM OPERATIONS	Indirect	15.40
86938	TRANSMISSION SYSTEM OPERATIONS	Indirect	87.04
86939	TRANSMISSION POLICY & TARIFFS	Indirect	2,524.98
86940	TRANSMISSION POLICY & TARIFFS	Indirect	1,799.20
86941	DIR TRANS STRATEGY & PLANNING	Indirect	708.81
86942	DIR TRANS STRATEGY & PLANNING	Indirect	23.97
86943	DIR TRANS STRATEGY & PLANNING	Indirect	19.56
86944	DIR TRANS STRATEGY & PLANNING	Indirect	70.23
86945	DIR TRANS STRATEGY & PLANNING	Indirect	198.77
86946	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect	143.47
86947	TRANSMISSION STRATEGY & PLANNING	Indirect	113.24
86948	TRANSMISSION STRATEGY & PLANNING	Indirect	32.00
86949	MANAGER - TRANSMISSION LINES	Indirect	15.50
86950	MANAGER - TRANSMISSION LINES	Indirect	60.23
86951	MANAGER - TRANSMISSION LINES	Indirect	144.00
86952	MANAGER OFFICE FACILITIES	Indirect	1,046.70
86953	TRANSMISSION SYSTEM OPERATIONS	Indirect	91.58
86954	DIR TRANS STRATEGY & PLANNING	Indirect	32.34
86955	TRANSMISSION STRATEGY & PLANNING	Indirect	20.17
86956	DIR TRANS STRATEGY & PLANNING	Indirect	355.72
86957	DIRECTOR - TRANSMISSION	Indirect	6.88
86958	DIRECTOR - TRANSMISSION	Indirect	138.31
86959	DIRECTOR - TRANSMISSION	Indirect	65.82
86960	DIRECTOR - TRANSMISSION	Indirect	28.99
86961	DIRECTOR - TRANSMISSION	Indirect	682.69
86962	DIRECTOR - TRANSMISSION	Indirect	1,885.00
86963	DIRECTOR - TRANSMISSION	Indirect	57.39
86964	TRANSMISSION STRATEGY & PLANNING	Indirect	23.59
86965	TRANSMISSION STRATEGY & PLANNING	Indirect	20.17
86966	TRANSMISSION SYSTEM OPERATIONS	Indirect	115.44
86967	TRANSMISSION SUBSTATION & PROTECTION	Indirect	674.77
86968	TRANSMISSION SUBSTATION & PROTECTION	Indirect	9.83
86969	TRANSMISSION SUBSTATION & PROTECTION	Indirect	100.00
86970	DIRECTOR - TRANSMISSION	Indirect	19,096.35
86971	TRANSMISSION SUBSTATION CONSTRUCTION - SERVCO	Indirect	233.61
86972	TRANSMISSION SUBSTATION CONSTRUCTION - SERVCO	Indirect	63.62
86973	TRANSMISSION SUBSTATION & PROTECTION	Indirect	183.00
86974	TRANSMISSION SUBSTATION CONSTRUCTION - SERVCO	Indirect	425.68
86975	TRANSMISSION SUBSTATION CONSTRUCTION - SERVCO	Indirect	271.44

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Row #	From Department	Charge Type	Total \$ Amount
86976	TRANSMISSION SUBSTATION CONSTRUCTION - SERVCO	Indirect	15.60
86977	TRANSMISSION SUBSTATION CONSTRUCTION - SERVCO	Indirect	71.95
86978	MANAGER - TRANSMISSION LINES	Indirect	254.22
86979	DIRECTOR - TRANSMISSION	Indirect	150,668.64
86980	TRANSMISSION STRATEGY & PLANNING	Indirect	233.10
86981	TRANSMISSION STRATEGY & PLANNING	Indirect	31.00
86982	TRANSMISSION STRATEGY & PLANNING	Indirect	110.22
86983	VICE PRESIDENT - TRANSMISSION	Indirect	154.93
86984	VICE PRESIDENT - TRANSMISSION	Indirect	60.65
86985	DIR TRANS STRATEGY & PLANNING	Indirect	16.20
86986	DIR TRANS STRATEGY & PLANNING	Indirect	33.16
86987	DIR TRANS STRATEGY & PLANNING	Indirect	11.13
86988	DIR TRANS STRATEGY & PLANNING	Indirect	7.70
86989	DIR TRANS STRATEGY & PLANNING	Indirect	251.65
86990	DIR TRANS STRATEGY & PLANNING	Indirect	109.51
86991	DIR TRANS STRATEGY & PLANNING	Indirect	118.46
86992	DIR TRANS STRATEGY & PLANNING	Indirect	1,228.50
86993	DIRECTOR - TRANSMISSION	Indirect	423.38
86994	TRANSMISSION SUBSTATION & PROTECTION	Indirect	507.62
86995	TRANSMISSION SUBSTATION & PROTECTION	Indirect	1,655.78
86996	TRANSMISSION SUBSTATION & PROTECTION	Indirect	262.56
86997	TRANSMISSION SUBSTATION & PROTECTION	Indirect	48.51
86998	TRANSMISSION SUBSTATION & PROTECTION	Indirect	283.79
86999	TRANSMISSION SUBSTATION & PROTECTION	Indirect	357.68
87000	TRANSMISSION SUBSTATION & PROTECTION	Indirect	185.62
87001	TRANSMISSION SUBSTATION & PROTECTION	Indirect	42.02
87002	TRANSMISSION SUBSTATION & PROTECTION	Indirect	282.58
87003	TRANSMISSION SUBSTATION & PROTECTION	Indirect	32.47
87004	TRANSMISSION SUBSTATION & PROTECTION	Indirect	667.73
87005	TRANSMISSION SUBSTATION & PROTECTION	Indirect	7.43
87006	TRANSMISSION SUBSTATION & PROTECTION	Indirect	10.82
87007	TRANSMISSION SUBSTATION & PROTECTION	Indirect	143.72
87008	TRANSMISSION SUBSTATION & PROTECTION	Indirect	5.69
87009	TRANSMISSION SUBSTATION & PROTECTION	Indirect	6.61
87010	TRANSMISSION SUBSTATION & PROTECTION	Indirect	262.65
87011	TRANSMISSION SUBSTATION & PROTECTION	Indirect	430.98
87012	MANAGER - TRANSMISSION LINES	Indirect	7.80
87013	MANAGER - TRANSMISSION LINES	Indirect	466.44
87014	MANAGER - TRANSMISSION LINES	Indirect	68.25
87015	MANAGER - TRANSMISSION LINES	Indirect	29.79
87016	MANAGER - TRANSMISSION LINES	Indirect	93.23
87017	MANAGER - TRANSMISSION LINES	Indirect	37.89
87018	MANAGER - TRANSMISSION LINES	Indirect	122.07
87019	TRANSMISSION SYSTEM OPERATIONS	Indirect	167.38
87020	TRANSMISSION SYSTEM OPERATIONS	Indirect	238.92
87021	TRANSMISSION SYSTEM OPERATIONS	Indirect	34.90
87022	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	949.92
87023	LGE TRANSMISSION LINES	Indirect	1,822.33
87024	TRANSMISSION SYSTEM OPERATIONS	Indirect	389.43

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
87025	Feb-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Direct-Indirect Labor	0020
87026	Feb-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Direct-Indirect Labor	0020
87027	Feb-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Direct-Indirect Labor	0020
87028	Feb-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Direct-Indirect Labor	0020
87029	Feb-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Direct-Indirect Labor	0020
87030	Feb-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Direct-Indirect Labor	0020
87031	Feb-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
87032	Feb-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
87033	Feb-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
87034	Feb-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
87035	Feb-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
87036	Feb-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
87037	Feb-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
87038	Feb-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
87039	Feb-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
87040	Feb-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
87041	Feb-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
87042	Feb-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
87043	Feb-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
87044	Feb-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
87045	Feb-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
87046	Feb-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
87047	Feb-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
87048	Feb-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
87049	Feb-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
87050	Feb-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
87051	Feb-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
87052	Feb-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
87053	Feb-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
87054	Feb-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
87055	Feb-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
87056	Feb-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
87057	Feb-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
87058	Feb-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
87059	Feb-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
87060	Feb-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
87061	Feb-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Equipment/Facilities	0020
87062	Feb-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Equipment/Facilities	0020
87063	Feb-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Equipment/Facilities	0020
87064	Feb-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Equipment/Facilities	0100
87065	Feb-12	567100	RENTS-ELEC/SUBSTATION O	Rents	Indirect Miscellaneous Expenses	0100
87066	Feb-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Indirect Miscellaneous Expenses	0020
87067	Feb-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Indirect Miscellaneous Expenses	0020
87068	Feb-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Indirect Miscellaneous Expenses	0020
87069	Feb-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Indirect Miscellaneous Expenses	0020
87070	Feb-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Indirect Miscellaneous Expenses	0020
87071	Feb-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Materials/Fuels	0020
87072	Feb-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Materials/Fuels	0020
87073	Feb-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Materials/Fuels	0020

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
87025	TRANSMISSION SUBSTATION CONSTRUCTION - SERVCO	Indirect	301.62
87026	TRANSMISSION SYSTEM OPERATIONS	Indirect	1,103.40
87027	MANAGER - TRANSMISSION LINES	Indirect	380.15
87028	MANAGER - TRANSMISSION LINES	Indirect	198.44
87029	MANAGER - TRANSMISSION LINES	Indirect	198.44
87030	TRANSMISSION SYSTEM OPERATIONS	Indirect	846.77
87031	TRANSMISSION SYSTEM OPERATIONS	Indirect	9.48
87032	TRANSMISSION SYSTEM OPERATIONS	Indirect	53.78
87033	TRANSMISSION SYSTEM OPERATIONS	Indirect	143.34
87034	TRANSMISSION SYSTEM OPERATIONS	Indirect	87.42
87035	TRANSMISSION SYSTEM OPERATIONS	Indirect	20.07
87036	TRANSMISSION SYSTEM OPERATIONS	Indirect	3.35
87037	TRANSMISSION SYSTEM OPERATIONS	Indirect	18.98
87038	TRANSMISSION SYSTEM OPERATIONS	Indirect	50.59
87039	TRANSMISSION SYSTEM OPERATIONS	Indirect	30.85
87040	TRANSMISSION SYSTEM OPERATIONS	Indirect	7.08
87041	MANAGER - TRANSMISSION LINES	Indirect	3.27
87042	MANAGER - TRANSMISSION LINES	Indirect	18.53
87043	MANAGER - TRANSMISSION LINES	Indirect	49.39
87044	MANAGER - TRANSMISSION LINES	Indirect	30.12
87045	MANAGER - TRANSMISSION LINES	Indirect	6.91
87046	TRANSMISSION SUBSTATION CONSTRUCTION - SERVCO	Indirect	5.49
87047	TRANSMISSION SUBSTATION CONSTRUCTION - SERVCO	Indirect	23.90
87048	TRANSMISSION SUBSTATION CONSTRUCTION - SERVCO	Indirect	39.18
87049	TRANSMISSION SUBSTATION CONSTRUCTION - SERVCO	Indirect	14.70
87050	TRANSMISSION SUBSTATION CONSTRUCTION - SERVCO	Indirect	2.59
87051	TRANSMISSION SYSTEM OPERATIONS	Indirect	15.40
87052	TRANSMISSION SYSTEM OPERATIONS	Indirect	67.09
87053	TRANSMISSION SYSTEM OPERATIONS	Indirect	110.00
87054	TRANSMISSION SYSTEM OPERATIONS	Indirect	41.27
87055	TRANSMISSION SYSTEM OPERATIONS	Indirect	7.27
87056	MANAGER - TRANSMISSION LINES	Indirect	3.40
87057	MANAGER - TRANSMISSION LINES	Indirect	19.34
87058	MANAGER - TRANSMISSION LINES	Indirect	51.56
87059	MANAGER - TRANSMISSION LINES	Indirect	31.44
87060	MANAGER - TRANSMISSION LINES	Indirect	7.22
87061	IT DISTRIBUTION OPERATIONS	Indirect	975.00
87062	IT DISTRIBUTION OPERATIONS	Indirect	(975.00)
87063	DIR TRANS STRATEGY & PLANNING	Indirect	(7.36)
87064	MANAGER - TRANSMISSION LINES	Indirect	5.86
87065	TRANSMISSION SYSTEM OPERATIONS - KU	Direct	2,776.32
87066	TRANSMISSION SUBSTATION & PROTECTION	Direct	58.30
87067	TRANSMISSION SUBSTATION CONSTRUCTION - SERVCO	Direct	54.00
87068	TRANSMISSION SUBSTATION CONSTRUCTION - SERVCO	Direct	465.09
87069	TRANSMISSION SUBSTATION CONSTRUCTION - SERVCO	Direct	50.46
87070	TRANSMISSION SUBSTATION CONSTRUCTION - SERVCO	Direct	65.89
87071	TRANSMISSION SUBSTATION & PROTECTION	Direct	45.64
87072	TRANSMISSION SUBSTATION & PROTECTION	Direct	3.43
87073	TRANSMISSION SUBSTATION & PROTECTION	Direct	23.35

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
87074	Feb-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Materials/Fuels	0020
87075	Feb-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Materials/Fuels	0020
87076	Feb-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Materials/Fuels	0020
87077	Feb-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Materials/Fuels	0020
87078	Feb-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Materials/Fuels	0020
87079	Feb-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Materials/Fuels	0020
87080	Feb-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Materials/Fuels	0020
87081	Feb-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Materials/Fuels	0020
87082	Feb-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Indirect Miscellaneous Expenses	0020
87083	Feb-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Indirect Miscellaneous Expenses	0020
87084	Feb-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Materials/Fuels	0020
87085	Feb-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Materials/Fuels	0020
87086	Feb-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Outside Services	0100
87087	Feb-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Direct-Indirect Labor	0020
87088	Feb-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Direct-Indirect Labor	0020
87089	Feb-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Direct-Indirect Labor	0020
87090	Feb-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Direct-Indirect Labor	0020
87091	Feb-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Direct-Indirect Labor	0020
87092	Feb-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Direct-Indirect Labor	0020
87093	Feb-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Direct-Indirect Labor	0020
87094	Feb-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Direct-Indirect Labor	0020
87095	Feb-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Direct-Indirect Labor	0020
87096	Feb-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Direct-Indirect Labor	0020
87097	Feb-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Direct-Indirect Labor	0020
87098	Feb-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Direct-Indirect Labor	0020
87099	Feb-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Direct-Indirect Labor	0020
87100	Feb-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Direct-Indirect Labor	0020
87101	Feb-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Fringe Benefits/Overheads	0020
87102	Feb-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Fringe Benefits/Overheads	0020
87103	Feb-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Fringe Benefits/Overheads	0020
87104	Feb-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Fringe Benefits/Overheads	0020
87105	Feb-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Fringe Benefits/Overheads	0020
87106	Feb-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Fringe Benefits/Overheads	0020
87107	Feb-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Fringe Benefits/Overheads	0020
87108	Feb-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Fringe Benefits/Overheads	0020
87109	Feb-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Fringe Benefits/Overheads	0020
87110	Feb-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Fringe Benefits/Overheads	0020
87111	Feb-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Fringe Benefits/Overheads	0020
87112	Feb-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Fringe Benefits/Overheads	0020
87113	Feb-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Fringe Benefits/Overheads	0020
87114	Feb-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Fringe Benefits/Overheads	0020
87115	Feb-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Fringe Benefits/Overheads	0020
87116	Feb-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Fringe Benefits/Overheads	0020
87117	Feb-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Fringe Benefits/Overheads	0020
87118	Feb-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Fringe Benefits/Overheads	0020
87119	Feb-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Fringe Benefits/Overheads	0020
87120	Feb-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Fringe Benefits/Overheads	0020
87121	Feb-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Fringe Benefits/Overheads	0020
87122	Feb-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Fringe Benefits/Overheads	0020

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
87074	TRANSMISSION SUBSTATION & PROTECTION	Direct	424.45
87075	TRANSMISSION SUBSTATION & PROTECTION	Direct	190.61
87076	TRANSMISSION SUBSTATION & PROTECTION	Direct	116.68
87077	TRANSMISSION SUBSTATION & PROTECTION	Direct	169.77
87078	TRANSMISSION SUBSTATION & PROTECTION	Direct	29.83
87079	TRANSMISSION SUBSTATION & PROTECTION	Direct	7.26
87080	TRANSMISSION SUBSTATION & PROTECTION	Direct	93.81
87081	TRANSMISSION SUBSTATION & PROTECTION	Direct	231.67
87082	TRANSMISSION SUBSTATION & PROTECTION	Direct	20.27
87083	TRANSMISSION SUBSTATION & PROTECTION	Direct	216.45
87084	TRANSMISSION SUBSTATION & PROTECTION	Direct	2.74
87085	TRANSMISSION SUBSTATION & PROTECTION	Direct	0.21
87086	LGE TRANSMISSION LINES	Direct	247.58
87087	TRANSMISSION SUBSTATION & PROTECTION	Direct	4,687.13
87088	TRANSMISSION SUBSTATION & PROTECTION	Direct	125.00
87089	TRANSMISSION SUBSTATION & PROTECTION	Direct	560.18
87090	TRANSMISSION SUBSTATION & PROTECTION	Direct	187.50
87091	TRANSMISSION SUBSTATION CONSTRUCTION - SERVCO	Direct	113.11
87092	TRANSMISSION SUBSTATION CONSTRUCTION - SERVCO	Direct	301.62
87093	TRANSMISSION SUBSTATION & PROTECTION	Direct	685.84
87094	TRANSMISSION SUBSTATION & PROTECTION	Direct	2,149.59
87095	TRANSMISSION SUBSTATION & PROTECTION	Direct	7,438.95
87096	TRANSMISSION SUBSTATION & PROTECTION	Direct	2,206.36
87097	TRANSMISSION SUBSTATION CONSTRUCTION - SERVCO	Direct	452.42
87098	TRANSMISSION SUBSTATION CONSTRUCTION - SERVCO	Direct	942.55
87099	TRANSMISSION SUBSTATION CONSTRUCTION - SERVCO	Direct	2,040.72
87100	TRANSMISSION SUBSTATION CONSTRUCTION - SERVCO	Direct	589.52
87101	TRANSMISSION SUBSTATION & PROTECTION	Direct	286.63
87102	TRANSMISSION SUBSTATION & PROTECTION	Direct	135.32
87103	TRANSMISSION SUBSTATION & PROTECTION	Direct	589.38
87104	TRANSMISSION SUBSTATION & PROTECTION	Direct	966.40
87105	TRANSMISSION SUBSTATION & PROTECTION	Direct	362.57
87106	TRANSMISSION SUBSTATION & PROTECTION	Direct	63.90
87107	TRANSMISSION SUBSTATION CONSTRUCTION - SERVCO	Direct	58.77
87108	TRANSMISSION SUBSTATION CONSTRUCTION - SERVCO	Direct	54.26
87109	TRANSMISSION SUBSTATION CONSTRUCTION - SERVCO	Direct	236.37
87110	TRANSMISSION SUBSTATION CONSTRUCTION - SERVCO	Direct	387.56
87111	TRANSMISSION SUBSTATION CONSTRUCTION - SERVCO	Direct	145.40
87112	TRANSMISSION SUBSTATION CONSTRUCTION - SERVCO	Direct	25.63
87113	TRANSMISSION SUBSTATION CONSTRUCTION - SERVCO	Direct	10.72
87114	TRANSMISSION SUBSTATION CONSTRUCTION - SERVCO	Direct	46.71
87115	TRANSMISSION SUBSTATION CONSTRUCTION - SERVCO	Direct	76.58
87116	TRANSMISSION SUBSTATION CONSTRUCTION - SERVCO	Direct	28.73
87117	TRANSMISSION SUBSTATION CONSTRUCTION - SERVCO	Direct	5.06
87118	TRANSMISSION SUBSTATION & PROTECTION	Direct	24.36
87119	TRANSMISSION SUBSTATION & PROTECTION	Direct	161.87
87120	TRANSMISSION SUBSTATION & PROTECTION	Direct	2.27
87121	TRANSMISSION SUBSTATION & PROTECTION	Direct	124.36
87122	TRANSMISSION SUBSTATION & PROTECTION	Direct	9.90

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
87123	Feb-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Fringe Benefits/Overheads	0020
87124	Feb-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Fringe Benefits/Overheads	0020
87125	Feb-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Fringe Benefits/Overheads	0020
87126	Feb-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Fringe Benefits/Overheads	0020
87127	Feb-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Fringe Benefits/Overheads	0020
87128	Feb-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Fringe Benefits/Overheads	0020
87129	Feb-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Fringe Benefits/Overheads	0020
87130	Feb-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Fringe Benefits/Overheads	0020
87131	Feb-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Fringe Benefits/Overheads	0020
87132	Feb-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Fringe Benefits/Overheads	0020
87133	Feb-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Fringe Benefits/Overheads	0020
87134	Feb-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Fringe Benefits/Overheads	0020
87135	Feb-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Fringe Benefits/Overheads	0020
87136	Feb-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Equipment/Facilities	0100
87137	Feb-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Equipment/Facilities	0100
87138	Feb-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Indirect Miscellaneous Expenses	0020
87139	Feb-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Indirect Miscellaneous Expenses	0020
87140	Feb-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Indirect Miscellaneous Expenses	0020
87141	Feb-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Indirect Miscellaneous Expenses	0020
87142	Feb-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Indirect Miscellaneous Expenses	0020
87143	Feb-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Outside Services	0100
87144	Feb-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Outside Services	0100
87145	Feb-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020
87146	Feb-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020
87147	Feb-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020
87148	Feb-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020
87149	Feb-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020
87150	Feb-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020
87151	Feb-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
87152	Feb-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
87153	Feb-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
87154	Feb-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
87155	Feb-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
87156	Feb-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
87157	Feb-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
87158	Feb-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
87159	Feb-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
87160	Feb-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
87161	Feb-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
87162	Feb-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
87163	Feb-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
87164	Feb-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
87165	Feb-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
87166	Feb-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
87167	Feb-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
87168	Feb-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
87169	Feb-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
87170	Feb-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
87171	Feb-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Outside Services	0100

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
87123	TRANSMISSION SUBSTATION & PROTECTION	Direct	541.67
87124	TRANSMISSION SUBSTATION & PROTECTION	Direct	16.24
87125	TRANSMISSION SUBSTATION & PROTECTION	Direct	888.16
87126	TRANSMISSION SUBSTATION & PROTECTION	Direct	6.09
87127	TRANSMISSION SUBSTATION & PROTECTION	Direct	333.22
87128	TRANSMISSION SUBSTATION & PROTECTION	Direct	1.07
87129	TRANSMISSION SUBSTATION & PROTECTION	Direct	58.72
87130	TRANSMISSION SUBSTATION CONSTRUCTION - SERVCO	Direct	2.59
87131	TRANSMISSION SUBSTATION CONSTRUCTION - SERVCO	Direct	14.70
87132	TRANSMISSION SUBSTATION CONSTRUCTION - SERVCO	Direct	39.18
87133	TRANSMISSION SUBSTATION CONSTRUCTION - SERVCO	Direct	23.90
87134	TRANSMISSION SUBSTATION CONSTRUCTION - SERVCO	Direct	5.49
87135	TRANSMISSION SUBSTATION CONSTRUCTION - SERVCO	Direct	14.69
87136	TRANSMISSION SUBSTATION & PROTECTION	Direct	264.83
87137	TRANSMISSION SUBSTATION & PROTECTION	Direct	4.05
87138	MANAGER - TRANSMISSION LINES	Direct	75.00
87139	MANAGER - TRANSMISSION LINES	Direct	18.43
87140	MANAGER - TRANSMISSION LINES	Direct	19.32
87141	MANAGER - TRANSMISSION LINES	Direct	55.00
87142	MANAGER - TRANSMISSION LINES	Direct	99.59
87143	LGE TRANSMISSION LINES	Direct	4,271.35
87144	LGE TRANSMISSION LINES	Direct	501.07
87145	MANAGER - TRANSMISSION LINES	Direct	1,981.52
87146	MANAGER - TRANSMISSION LINES	Direct	634.60
87147	MANAGER - TRANSMISSION LINES	Direct	2,301.48
87148	MANAGER - TRANSMISSION LINES	Direct	383.58
87149	MANAGER - TRANSMISSION LINES	Direct	4,610.45
87150	MANAGER - TRANSMISSION LINES	Direct	2,669.24
87151	MANAGER - TRANSMISSION LINES	Direct	22.47
87152	MANAGER - TRANSMISSION LINES	Direct	127.51
87153	MANAGER - TRANSMISSION LINES	Direct	339.86
87154	MANAGER - TRANSMISSION LINES	Direct	207.28
87155	MANAGER - TRANSMISSION LINES	Direct	47.58
87156	MANAGER - TRANSMISSION LINES	Direct	83.86
87157	MANAGER - TRANSMISSION LINES	Direct	365.29
87158	MANAGER - TRANSMISSION LINES	Direct	598.95
87159	MANAGER - TRANSMISSION LINES	Direct	224.71
87160	MANAGER - TRANSMISSION LINES	Direct	39.61
87161	MANAGER - TRANSMISSION LINES	Direct	23.06
87162	MANAGER - TRANSMISSION LINES	Direct	130.87
87163	MANAGER - TRANSMISSION LINES	Direct	348.82
87164	MANAGER - TRANSMISSION LINES	Direct	212.74
87165	MANAGER - TRANSMISSION LINES	Direct	48.84
87166	MANAGER - TRANSMISSION LINES	Direct	22.93
87167	MANAGER - TRANSMISSION LINES	Direct	130.10
87168	MANAGER - TRANSMISSION LINES	Direct	346.76
87169	MANAGER - TRANSMISSION LINES	Direct	211.48
87170	MANAGER - TRANSMISSION LINES	Direct	48.56
87171	LGE TRANSMISSION LINES	Direct	3,628.90

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Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
87172	Feb-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Equipment/Facilities	0100
87173	Feb-12	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Indirect Miscellaneous Expenses	0020
87174	Feb-12	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Indirect Miscellaneous Expenses	0020
87175	Feb-12	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Indirect Miscellaneous Expenses	0020
87176	Feb-12	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Materials/Fuels	0020
87177	Feb-12	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Materials/Fuels	0020
87178	Feb-12	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Direct-Indirect Labor	0020
87179	Feb-12	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Direct-Indirect Labor	0020
87180	Feb-12	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Direct-Indirect Labor	0020
87181	Feb-12	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Direct-Indirect Labor	0020
87182	Feb-12	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Direct-Indirect Labor	0020
87183	Feb-12	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Direct-Indirect Labor	0020
87184	Feb-12	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Fringe Benefits/Overheads	0020
87185	Feb-12	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Fringe Benefits/Overheads	0020
87186	Feb-12	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Fringe Benefits/Overheads	0020
87187	Feb-12	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Fringe Benefits/Overheads	0020
87188	Feb-12	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Fringe Benefits/Overheads	0020
87189	Feb-12	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Fringe Benefits/Overheads	0020
87190	Feb-12	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Fringe Benefits/Overheads	0020
87191	Feb-12	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Fringe Benefits/Overheads	0020
87192	Feb-12	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Fringe Benefits/Overheads	0020
87193	Feb-12	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Fringe Benefits/Overheads	0020
87194	Feb-12	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Fringe Benefits/Overheads	0020
87195	Feb-12	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Fringe Benefits/Overheads	0020
87196	Feb-12	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Fringe Benefits/Overheads	0020
87197	Feb-12	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Fringe Benefits/Overheads	0020
87198	Feb-12	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Fringe Benefits/Overheads	0020
87199	Feb-12	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Fringe Benefits/Overheads	0020
87200	Feb-12	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Fringe Benefits/Overheads	0020
87201	Feb-12	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Fringe Benefits/Overheads	0020
87202	Feb-12	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Fringe Benefits/Overheads	0020
87203	Feb-12	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Fringe Benefits/Overheads	0020
87204	Feb-12	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Fringe Benefits/Overheads	0020
87205	Feb-12	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Fringe Benefits/Overheads	0020
87206	Feb-12	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Equipment/Facilities	0100
87207	Feb-12	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Equipment/Facilities	0100
87208	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Equipment/Facilities	0004
87209	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0004
87210	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0004
87211	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Outside Services	0004
87212	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0004
87213	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0004
87214	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
87215	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
87216	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
87217	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
87218	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Equipment/Facilities	0020
87219	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
87220	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
87172	MANAGER - TRANSMISSION LINES	Direct	94.13
87173	TRANSMISSION SUBSTATION & PROTECTION	Direct	3,250.00
87174	TRANSMISSION SUBSTATION & PROTECTION	Direct	40.00
87175	TRANSMISSION SUBSTATION & PROTECTION	Direct	161.63
87176	TRANSMISSION SUBSTATION & PROTECTION	Direct	36.34
87177	TRANSMISSION SUBSTATION & PROTECTION	Direct	265.26
87178	TRANSMISSION RELIABILITY PERFORMANCE/STANDARDS-SERVCO	Direct	107.42
87179	TRANSMISSION RELIABILITY PERFORMANCE/STANDARDS-SERVCO	Direct	53.71
87180	TRANSMISSION SUBSTATION & PROTECTION	Direct	531.25
87181	TRANSMISSION SUBSTATION & PROTECTION	Direct	618.75
87182	TRANSMISSION SUBSTATION & PROTECTION	Direct	187.51
87183	TRANSMISSION SUBSTATION & PROTECTION	Direct	668.25
87184	TRANSMISSION RELIABILITY PERFORMANCE/STANDARDS-SERVCO	Direct	1.95
87185	TRANSMISSION RELIABILITY PERFORMANCE/STANDARDS-SERVCO	Direct	8.51
87186	TRANSMISSION RELIABILITY PERFORMANCE/STANDARDS-SERVCO	Direct	13.95
87187	TRANSMISSION RELIABILITY PERFORMANCE/STANDARDS-SERVCO	Direct	5.24
87188	TRANSMISSION RELIABILITY PERFORMANCE/STANDARDS-SERVCO	Direct	0.92
87189	TRANSMISSION RELIABILITY PERFORMANCE/STANDARDS-SERVCO	Direct	0.98
87190	TRANSMISSION RELIABILITY PERFORMANCE/STANDARDS-SERVCO	Direct	4.26
87191	TRANSMISSION RELIABILITY PERFORMANCE/STANDARDS-SERVCO	Direct	6.98
87192	TRANSMISSION RELIABILITY PERFORMANCE/STANDARDS-SERVCO	Direct	2.62
87193	TRANSMISSION RELIABILITY PERFORMANCE/STANDARDS-SERVCO	Direct	0.46
87194	TRANSMISSION SUBSTATION & PROTECTION	Direct	86.81
87195	TRANSMISSION SUBSTATION & PROTECTION	Direct	24.36
87196	TRANSMISSION SUBSTATION & PROTECTION	Direct	11.26
87197	TRANSMISSION SUBSTATION & PROTECTION	Direct	9.66
87198	TRANSMISSION SUBSTATION & PROTECTION	Direct	49.02
87199	TRANSMISSION SUBSTATION & PROTECTION	Direct	42.09
87200	TRANSMISSION SUBSTATION & PROTECTION	Direct	80.38
87201	TRANSMISSION SUBSTATION & PROTECTION	Direct	69.01
87202	TRANSMISSION SUBSTATION & PROTECTION	Direct	30.16
87203	TRANSMISSION SUBSTATION & PROTECTION	Direct	25.89
87204	TRANSMISSION SUBSTATION & PROTECTION	Direct	5.32
87205	TRANSMISSION SUBSTATION & PROTECTION	Direct	4.56
87206	TRANSMISSION SUBSTATION & PROTECTION	Direct	10.54
87207	TRANSMISSION SUBSTATION & PROTECTION	Direct	17.02
87208	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct	102.73
87209	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct	115.09
87210	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct	384.77
87211	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct	12,296.25
87212	LCC CORP COMMUNICATION CHARGES	Direct	709.13
87213	LCC CORP COMMUNICATION CHARGES	Direct	44,940.38
87214	ENERGY DELIVERY IT	Direct	42.08
87215	RESIDENTIAL SERVICE CENTER	Direct	21.10
87216	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	42.08
87217	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct	479.73
87218	SVP ENERGY DELIVERY	Direct	4.29
87219	SVP ENERGY DELIVERY	Direct	10.02
87220	SVP ENERGY DELIVERY	Direct	109.91

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
87221	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
87222	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
87223	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
87224	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
87225	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
87226	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
87227	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Equipment/Facilities	0020
87228	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
87229	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
87230	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
87231	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
87232	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
87233	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
87234	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
87235	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
87236	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
87237	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
87238	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
87239	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
87240	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
87241	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
87242	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Outside Services	0020
87243	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
87244	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
87245	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Equipment/Facilities	0020
87246	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
87247	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
87248	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
87249	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Equipment/Facilities	0020
87250	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
87251	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Outside Services	0020
87252	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Outside Services	0020
87253	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Outside Services	0020
87254	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
87255	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
87256	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Equipment/Facilities	0020
87257	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
87258	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Outside Services	0020
87259	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
87260	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
87261	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
87262	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
87263	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
87264	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
87265	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
87266	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
87267	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
87268	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
87269	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020

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Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
87221	SVP ENERGY DELIVERY	Direct	10.85
87222	SVP ENERGY DELIVERY	Direct	25.01
87223	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	48.07
87224	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	21.00
87225	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	382.13
87226	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	44.05
87227	SVP ENERGY DELIVERY	Direct	37.58
87228	ASSET INFORMATION -DISTRIBUTION	Direct	270.00
87229	ASSET INFORMATION -DISTRIBUTION	Direct	411.10
87230	ASSET INFORMATION -DISTRIBUTION	Direct	13.37
87231	DIRECTOR ELECTRIC RELIABILITY	Direct	545.32
87232	DIRECTOR ELECTRIC RELIABILITY	Direct	363.20
87233	DIRECTOR ELECTRIC RELIABILITY	Direct	86.86
87234	DIRECTOR ELECTRIC RELIABILITY	Direct	65.56
87235	DIRECTOR ELECTRIC RELIABILITY	Direct	754.48
87236	DIRECTOR ELECTRIC RELIABILITY	Direct	3.00
87237	DIRECTOR ELECTRIC RELIABILITY	Direct	11.48
87238	DIRECTOR ELECTRIC RELIABILITY	Direct	102.81
87239	DIRECTOR ELECTRIC RELIABILITY	Direct	23.85
87240	DIRECTOR DISTRIBUTION OPERATIONS	Direct	101.40
87241	DIRECTOR DISTRIBUTION OPERATIONS	Direct	44.07
87242	IT ENERGY SERVICES	Direct	814.00
87243	DIRECTOR DISTRIBUTION OPERATIONS	Direct	91.63
87244	DIRECTOR DISTRIBUTION OPERATIONS	Direct	18.00
87245	DIRECTOR DISTRIBUTION OPERATIONS	Direct	39.96
87246	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct	14.25
87247	DIRECTOR ELECTRIC RELIABILITY	Direct	650.00
87248	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	23.72
87249	DIRECTOR ELECTRIC RELIABILITY	Direct	271.70
87250	DIRECTOR DISTRIBUTION OPERATIONS	Direct	74.26
87251	MANAGER OFFICE FACILITIES	Direct	1,713.62
87252	MANAGER OFFICE FACILITIES	Direct	534.78
87253	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct	1,525.00
87254	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct	1,025.00
87255	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct	(1,454.99)
87256	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct	(67.32)
87257	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct	(2.69)
87258	SVP ENERGY DELIVERY	Direct	1.58
87259	SVP ENERGY DELIVERY	Direct	124.35
87260	SVP ENERGY DELIVERY	Direct	17.77
87261	SVP ENERGY DELIVERY	Direct	5.41
87262	SVP ENERGY DELIVERY	Direct	34.22
87263	SVP ENERGY DELIVERY	Direct	5.40
87264	SVP ENERGY DELIVERY	Direct	28.28
87265	SVP ENERGY DELIVERY	Direct	8.20
87266	SVP ENERGY DELIVERY	Direct	9.09
87267	SVP ENERGY DELIVERY	Direct	(6.64)
87268	SVP ENERGY DELIVERY	Direct	13.60
87269	SVP ENERGY DELIVERY	Direct	72.80

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
87270	SVP ENERGY DELIVERY	Direct	88.29
87271	SVP ENERGY DELIVERY	Direct	3.81
87272	DIRECTOR ELECTRIC RELIABILITY	Direct	94.40
87273	DIRECTOR ELECTRIC RELIABILITY	Direct	15.16
87274	DIRECTOR ELECTRIC RELIABILITY	Direct	0.25
87275	DIRECTOR ELECTRIC RELIABILITY	Direct	31.42
87276	DIRECTOR ELECTRIC RELIABILITY	Direct	47.54
87277	DIRECTOR DISTRIBUTION OPERATIONS	Direct	2.88
87278	DIRECTOR DISTRIBUTION OPERATIONS	Direct	51.87
87279	DIRECTOR DISTRIBUTION OPERATIONS	Direct	37.93
87280	DIRECTOR DISTRIBUTION OPERATIONS	Direct	76.92
87281	DIRECTOR DISTRIBUTION OPERATIONS	Direct	32.85
87282	DIRECTOR DISTRIBUTION OPERATIONS	Direct	-
87283	DIRECTOR DISTRIBUTION OPERATIONS	Direct	7.21
87284	ENERGY DELIVERY IT	Direct	44.97
87285	ENERGY DELIVERY IT	Direct	238.61
87286	ENERGY DELIVERY IT	Direct	143.89
87287	ENERGY DELIVERY IT	Direct	342.20
87288	RESIDENTIAL SERVICE CENTER	Direct	47.30
87289	RESIDENTIAL SERVICE CENTER	Direct	97.50
87290	RESIDENTIAL SERVICE CENTER	Direct	30.54
87291	RESIDENTIAL SERVICE CENTER	Direct	41.44
87292	RESIDENTIAL SERVICE CENTER	Direct	303.50
87293	ENERGY DELIVERY BUDGETING	Direct	242.76
87294	ENERGY DELIVERY BUDGETING	Direct	82.91
87295	DISTRIBUTION HR	Direct	352.50
87296	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	98.75
87297	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct	259.41
87298	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct	99.55
87299	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct	58.07
87300	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct	488.65
87301	ENERGY DELIVERY BUDGETING	Direct	20.16
87302	SVP ENERGY DELIVERY	Direct	0.23
87303	SVP ENERGY DELIVERY	Direct	4.37
87304	SVP ENERGY DELIVERY	Direct	2.25
87305	DIRECTOR ELECTRIC RELIABILITY	Direct	16.30
87306	ENERGY DELIVERY IT	Direct	2.52
87307	RESIDENTIAL SERVICE CENTER	Direct	9.11
87308	RESIDENTIAL SERVICE CENTER	Direct	9.11
87309	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	2.52
87310	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct	87.30
87311	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct	(87.30)
87312	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct	360.38
87313	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct	356.34
87314	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct	(360.38)
87315	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct	14.25
87316	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct	(14.41)
87317	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct	14.41
87318	DIRECTOR ELECTRIC RELIABILITY	Direct	557.24

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
87319	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
87320	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
87321	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Equipment/Facilities	0020
87322	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
87323	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
87324	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
87325	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
87326	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
87327	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
87328	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
87329	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
87330	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
87331	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
87332	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
87333	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
87334	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
87335	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
87336	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
87337	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
87338	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
87339	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
87340	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
87341	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
87342	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
87343	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
87344	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
87345	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
87346	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
87347	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
87348	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
87349	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
87350	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
87351	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
87352	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
87353	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
87354	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
87355	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
87356	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
87357	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
87358	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
87359	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
87360	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
87361	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
87362	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
87363	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
87364	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
87365	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
87366	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
87367	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020

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Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
87319	RESIDENTIAL SERVICE CENTER	Direct	270.04
87320	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct	240.19
87321	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct	6,006.32
87322	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct	1,454.99
87323	SVP ENERGY DELIVERY	Direct	101.92
87324	DIRECTOR - OPERATIONS AND SECURITY	Direct	343.37
87325	SVP ENERGY DELIVERY	Direct	136.20
87326	SVP ENERGY DELIVERY	Direct	748.56
87327	DIRECTOR ELECTRIC RELIABILITY	Direct	1,383.66
87328	DIRECTOR DISTRIBUTION OPERATIONS	Direct	445.47
87329	DIRECTOR DISTRIBUTION OPERATIONS	Direct	144.87
87330	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct	506.28
87331	DIRECTOR - OPERATIONS AND SECURITY	Direct	144.86
87332	DIRECTOR - OPERATIONS AND SECURITY	Direct	1,508.13
87333	ENERGY DELIVERY BUDGETING	Direct	919.07
87334	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	1,920.90
87335	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	289.66
87336	SVP ENERGY DELIVERY	Direct	50.96
87337	ENERGY DELIVERY IT	Direct	743.27
87338	SVP ENERGY DELIVERY	Direct	1,247.60
87339	SVP ENERGY DELIVERY	Direct	227.00
87340	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct	147.90
87341	ENERGY DELIVERY IT	Direct	282.95
87342	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	11.59
87343	SVP ENERGY DELIVERY	Direct	1,247.60
87344	SVP ENERGY DELIVERY	Direct	181.60
87345	DIRECTOR ELECTRIC RELIABILITY	Direct	4,403.93
87346	DIRECTOR DISTRIBUTION OPERATIONS	Direct	1,484.90
87347	DIRECTOR DISTRIBUTION OPERATIONS	Direct	482.90
87348	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct	1,687.60
87349	DIRECTOR - OPERATIONS AND SECURITY	Direct	5,027.20
87350	DIRECTOR - OPERATIONS AND SECURITY	Direct	665.28
87351	ENERGY DELIVERY BUDGETING	Direct	3,017.33
87352	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	3,850.00
87353	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	834.23
87354	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct	443.70
87355	ENERGY DELIVERY IT	Direct	1,124.40
87356	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	2,553.00
87357	SVP ENERGY DELIVERY	Direct	1,247.60
87358	SVP ENERGY DELIVERY	Direct	283.26
87359	DIRECTOR ELECTRIC RELIABILITY	Direct	1,835.00
87360	SVP ENERGY DELIVERY	Direct	94.42
87361	DIRECTOR ELECTRIC RELIABILITY	Direct	3,573.99
87362	DIRECTOR DISTRIBUTION OPERATIONS	Direct	1,187.92
87363	DIRECTOR DISTRIBUTION OPERATIONS	Direct	397.92
87364	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct	506.28
87365	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct	291.98
87366	RESIDENTIAL SERVICE CENTER	Direct	9.93
87367	RESIDENTIAL SERVICE CENTER	Direct	215.65

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Row #	From Department	Charge Type	Total \$ Amount
87368	DIRECTOR - OPERATIONS AND SECURITY	Direct	2,151.12
87369	DIRECTOR - OPERATIONS AND SECURITY	Direct	558.26
87370	ENERGY DELIVERY BUDGETING	Direct	2,203.46
87371	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	5,287.44
87372	SVP ENERGY DELIVERY	Direct	12.28
87373	SVP ENERGY DELIVERY	Direct	69.66
87374	SVP ENERGY DELIVERY	Direct	185.67
87375	SVP ENERGY DELIVERY	Direct	113.24
87376	SVP ENERGY DELIVERY	Direct	25.99
87377	DIRECTOR ELECTRIC RELIABILITY	Direct	80.11
87378	DIRECTOR ELECTRIC RELIABILITY	Direct	348.92
87379	DIRECTOR ELECTRIC RELIABILITY	Direct	572.11
87380	DIRECTOR ELECTRIC RELIABILITY	Direct	214.65
87381	DIRECTOR ELECTRIC RELIABILITY	Direct	37.83
87382	DIRECTOR DISTRIBUTION OPERATIONS	Direct	16.91
87383	DIRECTOR DISTRIBUTION OPERATIONS	Direct	95.91
87384	DIRECTOR DISTRIBUTION OPERATIONS	Direct	255.63
87385	DIRECTOR DISTRIBUTION OPERATIONS	Direct	155.91
87386	DIRECTOR DISTRIBUTION OPERATIONS	Direct	35.79
87387	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct	30.70
87388	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct	133.71
87389	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct	219.24
87390	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct	82.25
87391	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct	14.50
87392	DIRECTOR - OPERATIONS AND SECURITY	Direct	48.89
87393	DIRECTOR - OPERATIONS AND SECURITY	Direct	277.46
87394	DIRECTOR - OPERATIONS AND SECURITY	Direct	739.51
87395	DIRECTOR - OPERATIONS AND SECURITY	Direct	451.02
87396	DIRECTOR - OPERATIONS AND SECURITY	Direct	103.54
87397	ENERGY DELIVERY BUDGETING	Direct	54.89
87398	ENERGY DELIVERY BUDGETING	Direct	239.06
87399	ENERGY DELIVERY BUDGETING	Direct	391.98
87400	ENERGY DELIVERY BUDGETING	Direct	147.06
87401	ENERGY DELIVERY BUDGETING	Direct	25.92
87402	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	40.24
87403	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	228.31
87404	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	608.52
87405	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	371.14
87406	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	85.20
87407	SVP ENERGY DELIVERY	Direct	8.48
87408	SVP ENERGY DELIVERY	Direct	48.09
87409	SVP ENERGY DELIVERY	Direct	128.18
87410	SVP ENERGY DELIVERY	Direct	78.18
87411	SVP ENERGY DELIVERY	Direct	17.95
87412	DIRECTOR ELECTRIC RELIABILITY	Direct	25.17
87413	DIRECTOR ELECTRIC RELIABILITY	Direct	109.63
87414	DIRECTOR ELECTRIC RELIABILITY	Direct	179.75
87415	DIRECTOR ELECTRIC RELIABILITY	Direct	67.44
87416	DIRECTOR ELECTRIC RELIABILITY	Direct	11.89

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
87417	DIRECTOR DISTRIBUTION OPERATIONS	Direct	5.07
87418	DIRECTOR DISTRIBUTION OPERATIONS	Direct	28.77
87419	DIRECTOR DISTRIBUTION OPERATIONS	Direct	76.69
87420	DIRECTOR DISTRIBUTION OPERATIONS	Direct	46.77
87421	DIRECTOR DISTRIBUTION OPERATIONS	Direct	10.74
87422	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct	9.21
87423	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct	40.11
87424	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct	65.77
87425	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct	24.68
87426	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct	4.35
87427	DIRECTOR - OPERATIONS AND SECURITY	Direct	36.33
87428	DIRECTOR - OPERATIONS AND SECURITY	Direct	158.17
87429	DIRECTOR - OPERATIONS AND SECURITY	Direct	259.35
87430	DIRECTOR - OPERATIONS AND SECURITY	Direct	97.30
87431	DIRECTOR - OPERATIONS AND SECURITY	Direct	17.14
87432	ENERGY DELIVERY BUDGETING	Direct	16.72
87433	ENERGY DELIVERY BUDGETING	Direct	72.82
87434	ENERGY DELIVERY BUDGETING	Direct	119.40
87435	ENERGY DELIVERY BUDGETING	Direct	44.80
87436	ENERGY DELIVERY BUDGETING	Direct	7.89
87437	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	40.21
87438	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	175.14
87439	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	287.17
87440	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	107.73
87441	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	18.99
87442	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct	8.07
87443	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct	35.15
87444	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct	57.64
87445	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct	21.63
87446	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct	3.81
87447	ENERGY DELIVERY IT	Direct	20.45
87448	ENERGY DELIVERY IT	Direct	89.09
87449	ENERGY DELIVERY IT	Direct	146.07
87450	ENERGY DELIVERY IT	Direct	54.80
87451	ENERGY DELIVERY IT	Direct	9.66
87452	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	21.93
87453	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	124.43
87454	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	331.66
87455	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	202.27
87456	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	46.44
87457	SVP ENERGY DELIVERY	Direct	13.11
87458	SVP ENERGY DELIVERY	Direct	74.35
87459	SVP ENERGY DELIVERY	Direct	198.19
87460	SVP ENERGY DELIVERY	Direct	120.88
87461	SVP ENERGY DELIVERY	Direct	27.75
87462	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct	2.69
87463	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct	11.72
87464	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct	19.21
87465	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct	7.21

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
87466	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct	1.27
87467	ENERGY DELIVERY IT	Direct	8.81
87468	ENERGY DELIVERY IT	Direct	50.02
87469	ENERGY DELIVERY IT	Direct	133.32
87470	ENERGY DELIVERY IT	Direct	81.31
87471	ENERGY DELIVERY IT	Direct	18.67
87472	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	0.21
87473	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	0.92
87474	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	1.51
87475	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	0.56
87476	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	0.10
87477	SVP ENERGY DELIVERY	Direct	27.84
87478	SVP ENERGY DELIVERY	Direct	121.29
87479	SVP ENERGY DELIVERY	Direct	198.88
87480	SVP ENERGY DELIVERY	Direct	74.62
87481	SVP ENERGY DELIVERY	Direct	13.15
87482	DIRECTOR ELECTRIC RELIABILITY	Direct	15.76
87483	DIRECTOR ELECTRIC RELIABILITY	Direct	89.44
87484	DIRECTOR ELECTRIC RELIABILITY	Direct	238.38
87485	DIRECTOR ELECTRIC RELIABILITY	Direct	145.39
87486	DIRECTOR ELECTRIC RELIABILITY	Direct	33.38
87487	SVP ENERGY DELIVERY	Direct	0.81
87488	SVP ENERGY DELIVERY	Direct	4.60
87489	SVP ENERGY DELIVERY	Direct	12.27
87490	SVP ENERGY DELIVERY	Direct	7.48
87491	SVP ENERGY DELIVERY	Direct	1.72
87492	DIRECTOR ELECTRIC RELIABILITY	Direct	65.01
87493	DIRECTOR ELECTRIC RELIABILITY	Direct	283.17
87494	DIRECTOR ELECTRIC RELIABILITY	Direct	464.30
87495	DIRECTOR ELECTRIC RELIABILITY	Direct	174.20
87496	DIRECTOR ELECTRIC RELIABILITY	Direct	30.70
87497	DIRECTOR DISTRIBUTION OPERATIONS	Direct	13.62
87498	DIRECTOR DISTRIBUTION OPERATIONS	Direct	77.29
87499	DIRECTOR DISTRIBUTION OPERATIONS	Direct	206.01
87500	DIRECTOR DISTRIBUTION OPERATIONS	Direct	125.65
87501	DIRECTOR DISTRIBUTION OPERATIONS	Direct	28.85
87502	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct	14.52
87503	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct	63.24
87504	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct	103.70
87505	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct	38.91
87506	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct	6.86
87507	RESIDENTIAL SERVICE CENTER	Direct	28.02
87508	RESIDENTIAL SERVICE CENTER	Direct	0.18
87509	RESIDENTIAL SERVICE CENTER	Direct	0.79
87510	RESIDENTIAL SERVICE CENTER	Direct	1.29
87511	RESIDENTIAL SERVICE CENTER	Direct	0.48
87512	RESIDENTIAL SERVICE CENTER	Direct	0.09
87513	DIRECTOR - OPERATIONS AND SECURITY	Direct	23.28
87514	DIRECTOR - OPERATIONS AND SECURITY	Direct	132.05

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
87515	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
87516	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
87517	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
87518	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
87519	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
87520	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
87521	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
87522	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
87523	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
87524	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
87525	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
87526	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
87527	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
87528	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
87529	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
87530	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
87531	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
87532	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Equipment/Facilities	0100
87533	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Equipment/Facilities	0100
87534	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Equipment/Facilities	0100
87535	Feb-12	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
87536	Feb-12	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
87537	Feb-12	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
87538	Feb-12	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
87539	Feb-12	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
87540	Feb-12	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
87541	Feb-12	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
87542	Feb-12	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
87543	Feb-12	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
87544	Feb-12	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
87545	Feb-12	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
87546	Feb-12	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
87547	Feb-12	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
87548	Feb-12	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
87549	Feb-12	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
87550	Feb-12	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
87551	Feb-12	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
87552	Feb-12	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
87553	Feb-12	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
87554	Feb-12	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
87555	Feb-12	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
87556	Feb-12	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
87557	Feb-12	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
87558	Feb-12	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
87559	Feb-12	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
87560	Feb-12	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
87561	Feb-12	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
87562	Feb-12	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Equipment/Facilities	0100
87563	Feb-12	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Equipment/Facilities	0100

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
87515	DIRECTOR - OPERATIONS AND SECURITY	Direct	351.97
87516	DIRECTOR - OPERATIONS AND SECURITY	Direct	214.66
87517	DIRECTOR - OPERATIONS AND SECURITY	Direct	49.28
87518	ENERGY DELIVERY BUDGETING	Direct	18.93
87519	ENERGY DELIVERY BUDGETING	Direct	107.40
87520	ENERGY DELIVERY BUDGETING	Direct	286.25
87521	ENERGY DELIVERY BUDGETING	Direct	174.58
87522	ENERGY DELIVERY BUDGETING	Direct	40.08
87523	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	96.18
87524	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	418.92
87525	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	686.89
87526	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	257.71
87527	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	45.42
87528	RESIDENTIAL SERVICE CENTER	Direct	0.04
87529	ENERGY DELIVERY IT	Direct	(42.08)
87530	RESIDENTIAL SERVICE CENTER	Direct	(0.04)
87531	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	(42.08)
87532	DIRECTOR ELECTRIC RELIABILITY	Direct	216.91
87533	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct	730.38
87534	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	1,457.60
87535	VP ENERGY DELIVERY DISTRIBUTION	Indirect	1,004.97
87536	VP ENERGY DELIVERY DISTRIBUTION	Indirect	270.57
87537	VP ENERGY DELIVERY DISTRIBUTION	Indirect	3,014.91
87538	VP ENERGY DELIVERY DISTRIBUTION	Indirect	901.90
87539	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Indirect	506.28
87540	VP ENERGY DELIVERY DISTRIBUTION	Indirect	2,679.92
87541	VP ENERGY DELIVERY DISTRIBUTION	Indirect	650.30
87542	VP ENERGY DELIVERY DISTRIBUTION	Indirect	71.25
87543	VP ENERGY DELIVERY DISTRIBUTION	Indirect	310.33
87544	VP ENERGY DELIVERY DISTRIBUTION	Indirect	508.84
87545	VP ENERGY DELIVERY DISTRIBUTION	Indirect	190.91
87546	VP ENERGY DELIVERY DISTRIBUTION	Indirect	33.65
87547	VP ENERGY DELIVERY DISTRIBUTION	Indirect	23.20
87548	VP ENERGY DELIVERY DISTRIBUTION	Indirect	101.06
87549	VP ENERGY DELIVERY DISTRIBUTION	Indirect	165.71
87550	VP ENERGY DELIVERY DISTRIBUTION	Indirect	62.17
87551	VP ENERGY DELIVERY DISTRIBUTION	Indirect	10.95
87552	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Indirect	4.35
87553	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Indirect	24.68
87554	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Indirect	65.77
87555	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Indirect	40.11
87556	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Indirect	9.21
87557	VP ENERGY DELIVERY DISTRIBUTION	Indirect	60.58
87558	VP ENERGY DELIVERY DISTRIBUTION	Indirect	263.85
87559	VP ENERGY DELIVERY DISTRIBUTION	Indirect	432.63
87560	VP ENERGY DELIVERY DISTRIBUTION	Indirect	162.32
87561	VP ENERGY DELIVERY DISTRIBUTION	Indirect	28.61
87562	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Indirect	103.10
87563	VP ENERGY DELIVERY DISTRIBUTION	Indirect	376.82

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
87564	Feb-12	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Direct-Indirect Labor	0020
87565	Feb-12	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Direct-Indirect Labor	0020
87566	Feb-12	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Direct-Indirect Labor	0020
87567	Feb-12	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Direct-Indirect Labor	0020
87568	Feb-12	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Direct-Indirect Labor	0020
87569	Feb-12	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Direct-Indirect Labor	0020
87570	Feb-12	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Direct-Indirect Labor	0020
87571	Feb-12	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Direct-Indirect Labor	0020
87572	Feb-12	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Direct-Indirect Labor	0020
87573	Feb-12	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Direct-Indirect Labor	0020
87574	Feb-12	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Direct-Indirect Labor	0020
87575	Feb-12	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Fringe Benefits/Overheads	0020
87576	Feb-12	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Fringe Benefits/Overheads	0020
87577	Feb-12	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Fringe Benefits/Overheads	0020
87578	Feb-12	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Fringe Benefits/Overheads	0020
87579	Feb-12	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Fringe Benefits/Overheads	0020
87580	Feb-12	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Fringe Benefits/Overheads	0020
87581	Feb-12	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Fringe Benefits/Overheads	0020
87582	Feb-12	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Fringe Benefits/Overheads	0020
87583	Feb-12	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Fringe Benefits/Overheads	0020
87584	Feb-12	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Fringe Benefits/Overheads	0020
87585	Feb-12	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Fringe Benefits/Overheads	0020
87586	Feb-12	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Fringe Benefits/Overheads	0020
87587	Feb-12	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Fringe Benefits/Overheads	0020
87588	Feb-12	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Fringe Benefits/Overheads	0020
87589	Feb-12	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Fringe Benefits/Overheads	0020
87590	Feb-12	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Fringe Benefits/Overheads	0020
87591	Feb-12	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Fringe Benefits/Overheads	0020
87592	Feb-12	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Fringe Benefits/Overheads	0020
87593	Feb-12	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Fringe Benefits/Overheads	0020
87594	Feb-12	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Fringe Benefits/Overheads	0020
87595	Feb-12	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Fringe Benefits/Overheads	0020
87596	Feb-12	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Fringe Benefits/Overheads	0020
87597	Feb-12	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Fringe Benefits/Overheads	0020
87598	Feb-12	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Fringe Benefits/Overheads	0020
87599	Feb-12	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Fringe Benefits/Overheads	0020
87600	Feb-12	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Fringe Benefits/Overheads	0020
87601	Feb-12	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Fringe Benefits/Overheads	0020
87602	Feb-12	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Fringe Benefits/Overheads	0020
87603	Feb-12	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Fringe Benefits/Overheads	0020
87604	Feb-12	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Fringe Benefits/Overheads	0020
87605	Feb-12	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Fringe Benefits/Overheads	0020
87606	Feb-12	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Fringe Benefits/Overheads	0020
87607	Feb-12	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Fringe Benefits/Overheads	0020
87608	Feb-12	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Fringe Benefits/Overheads	0020
87609	Feb-12	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Fringe Benefits/Overheads	0020
87610	Feb-12	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Fringe Benefits/Overheads	0020
87611	Feb-12	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Fringe Benefits/Overheads	0020
87612	Feb-12	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Fringe Benefits/Overheads	0020

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Row #	From Department	Charge Type	Total \$ Amount
87564	TRANSMISSION SYSTEM OPERATIONS	Indirect	(672.07)
87565	TRANSMISSION SYSTEM OPERATIONS	Indirect	5,603.79
87566	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	3,193.07
87567	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	1,069.72
87568	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	244.68
87569	TRANSMISSION SYSTEM OPERATIONS	Indirect	1,980.70
87570	TRANSMISSION SYSTEM OPERATIONS	Indirect	17,183.47
87571	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	10,276.69
87572	TRANSMISSION SYSTEM OPERATIONS	Indirect	(1,056.25)
87573	TRANSMISSION SYSTEM OPERATIONS	Indirect	16,712.59
87574	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	10,392.61
87575	TRANSMISSION SYSTEM OPERATIONS	Indirect	36.03
87576	TRANSMISSION SYSTEM OPERATIONS	Indirect	156.93
87577	TRANSMISSION SYSTEM OPERATIONS	Indirect	257.31
87578	TRANSMISSION SYSTEM OPERATIONS	Indirect	96.54
87579	TRANSMISSION SYSTEM OPERATIONS	Indirect	17.01
87580	TRANSMISSION SYSTEM OPERATIONS	Indirect	89.71
87581	TRANSMISSION SYSTEM OPERATIONS	Indirect	390.73
87582	TRANSMISSION SYSTEM OPERATIONS	Indirect	640.68
87583	TRANSMISSION SYSTEM OPERATIONS	Indirect	240.36
87584	TRANSMISSION SYSTEM OPERATIONS	Indirect	42.37
87585	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	27.43
87586	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	155.63
87587	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	414.81
87588	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	252.99
87589	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	58.08
87590	TRANSMISSION SYSTEM OPERATIONS	Indirect	147.61
87591	TRANSMISSION SYSTEM OPERATIONS	Indirect	837.52
87592	TRANSMISSION SYSTEM OPERATIONS	Indirect	2,232.30
87593	TRANSMISSION SYSTEM OPERATIONS	Indirect	1,361.45
87594	TRANSMISSION SYSTEM OPERATIONS	Indirect	312.57
87595	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	186.93
87596	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	814.22
87597	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	1,335.04
87598	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	500.89
87599	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	88.28
87600	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	11.29
87601	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	64.07
87602	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	170.76
87603	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	104.14
87604	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	23.91
87605	TRANSMISSION SYSTEM OPERATIONS	Indirect	(9.07)
87606	TRANSMISSION SYSTEM OPERATIONS	Indirect	(51.48)
87607	TRANSMISSION SYSTEM OPERATIONS	Indirect	(137.22)
87608	TRANSMISSION SYSTEM OPERATIONS	Indirect	(83.69)
87609	TRANSMISSION SYSTEM OPERATIONS	Indirect	(19.21)
87610	TRANSMISSION SYSTEM OPERATIONS	Indirect	143.56
87611	TRANSMISSION SYSTEM OPERATIONS	Indirect	814.57
87612	TRANSMISSION SYSTEM OPERATIONS	Indirect	2,171.13

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
87613	Feb-12	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Fringe Benefits/Overheads	0020
87614	Feb-12	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Fringe Benefits/Overheads	0020
87615	Feb-12	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Fringe Benefits/Overheads	0020
87616	Feb-12	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Fringe Benefits/Overheads	0020
87617	Feb-12	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Fringe Benefits/Overheads	0020
87618	Feb-12	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Fringe Benefits/Overheads	0020
87619	Feb-12	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Fringe Benefits/Overheads	0020
87620	Feb-12	582100	STATION EXP-SSTOPER	Station Expenses	Indirect Miscellaneous Expenses	0100
87621	Feb-12	583001	OPR-O/H LINES	Overhead Line Expenses	Outside Services	0020
87622	Feb-12	583001	OPR-O/H LINES	Overhead Line Expenses	Outside Services	0020
87623	Feb-12	583001	OPR-O/H LINES	Overhead Line Expenses	Materials/Fuels	0020
87624	Feb-12	583001	OPR-O/H LINES	Overhead Line Expenses	Outside Services	0020
87625	Feb-12	584001	OPR-UNDERGRND LINES	Underground Line Expenses	Outside Services	0020
87626	Feb-12	586100	METER EXP	Meter Expenses	Indirect Miscellaneous Expenses	0020
87627	Feb-12	586100	METER EXP	Meter Expenses	Outside Services	0020
87628	Feb-12	586100	METER EXP	Meter Expenses	Equipment/Facilities	0020
87629	Feb-12	586100	METER EXP	Meter Expenses	Equipment/Facilities	0020
87630	Feb-12	586100	METER EXP	Meter Expenses	Indirect Miscellaneous Expenses	0020
87631	Feb-12	586100	METER EXP	Meter Expenses	Equipment/Facilities	0020
87632	Feb-12	586100	METER EXP	Meter Expenses	Equipment/Facilities	0020
87633	Feb-12	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020
87634	Feb-12	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020
87635	Feb-12	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020
87636	Feb-12	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020
87637	Feb-12	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020
87638	Feb-12	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020
87639	Feb-12	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020
87640	Feb-12	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020
87641	Feb-12	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020
87642	Feb-12	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020
87643	Feb-12	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020
87644	Feb-12	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020
87645	Feb-12	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020
87646	Feb-12	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020
87647	Feb-12	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020
87648	Feb-12	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020
87649	Feb-12	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020
87650	Feb-12	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020
87651	Feb-12	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020
87652	Feb-12	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020
87653	Feb-12	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020
87654	Feb-12	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020
87655	Feb-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
87656	Feb-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
87657	Feb-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
87658	Feb-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
87659	Feb-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
87660	Feb-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
87661	Feb-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020

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Row #	From Department	Charge Type	Total \$ Amount
87613	TRANSMISSION SYSTEM OPERATIONS	Indirect	1,324.14
87614	TRANSMISSION SYSTEM OPERATIONS	Indirect	304.01
87615	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	89.27
87616	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	506.54
87617	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	1,350.10
87618	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	823.41
87619	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	189.04
87620	SC M LOUISVILLE	Direct	612.20
87621	MANAGER OFFICE FACILITIES	Direct	925.01
87622	MANAGER OFFICE FACILITIES	Direct	565.00
87623	MANAGER OFFICE FACILITIES	Direct	304.80
87624	MANAGER OFFICE FACILITIES	Direct	592.00
87625	DIRECTOR ENVIRONMENTAL AFFAIRS	Direct	813.02
87626	MANAGER - METER ASSET MANAGEMENT - SERVCO	Direct	15.07
87627	MANAGER OFFICE FACILITIES	Direct	534.98
87628	NETWORK INFRASTRUCTURE	Direct	8.14
87629	NETWORK INFRASTRUCTURE	Direct	744.63
87630	MANAGER, FIELD SERVICE OPERATIONS	Direct	1.50
87631	NETWORK INFRASTRUCTURE	Direct	0.49
87632	NETWORK INFRASTRUCTURE	Direct	44.68
87633	MANAGER, FIELD SERVICE OPERATIONS	Direct	361.35
87634	MANAGER, FIELD SERVICE OPERATIONS	Direct	2,157.69
87635	MANAGER - METER ASSET MANAGEMENT - SERVCO	Direct	1,280.01
87636	MANAGER, FIELD SERVICE OPERATIONS	Direct	969.85
87637	MANAGER, FIELD SERVICE OPERATIONS	Direct	70.20
87638	MANAGER, FIELD SERVICE OPERATIONS	Direct	105.30
87639	MANAGER, FIELD SERVICE OPERATIONS	Direct	1,411.14
87640	MANAGER, FIELD SERVICE OPERATIONS	Direct	6,941.49
87641	MANAGER, FIELD SERVICE OPERATIONS	Direct	127.73
87642	MANAGER - METER ASSET MANAGEMENT - SERVCO	Direct	4,266.70
87643	MANAGER - METER READING	Direct	367.77
87644	MANAGER, FIELD SERVICE OPERATIONS	Direct	5,871.10
87645	MANAGER, FIELD SERVICE OPERATIONS	Direct	764.55
87646	MANAGER, FIELD SERVICE OPERATIONS	Direct	329.06
87647	MANAGER, FIELD SERVICE OPERATIONS	Direct	333.45
87648	MANAGER, FIELD SERVICE OPERATIONS	Direct	10,206.51
87649	MANAGER - METER READING	Direct	298.87
87650	MANAGER - METER READING	Direct	17.93
87651	MANAGER, FIELD SERVICE OPERATIONS	Direct	3,969.02
87652	MANAGER, FIELD SERVICE OPERATIONS	Direct	2,355.68
87653	MANAGER, FIELD SERVICE OPERATIONS	Direct	119.80
87654	MANAGER - METER ASSET MANAGEMENT - SERVCO	Direct	3,515.84
87655	MANAGER, FIELD SERVICE OPERATIONS	Direct	16.59
87656	MANAGER, FIELD SERVICE OPERATIONS	Direct	126.27
87657	MANAGER, FIELD SERVICE OPERATIONS	Direct	549.97
87658	MANAGER, FIELD SERVICE OPERATIONS	Direct	901.77
87659	MANAGER, FIELD SERVICE OPERATIONS	Direct	338.33
87660	MANAGER, FIELD SERVICE OPERATIONS	Direct	59.63
87661	MANAGER - METER ASSET MANAGEMENT - SERVCO	Direct	36.65

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Kentucky Utilities Company
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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
87662	Feb-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
87663	Feb-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
87664	Feb-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
87665	Feb-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
87666	Feb-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
87667	Feb-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
87668	Feb-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
87669	Feb-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
87670	Feb-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
87671	Feb-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
87672	Feb-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
87673	Feb-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
87674	Feb-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
87675	Feb-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
87676	Feb-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
87677	Feb-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
87678	Feb-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
87679	Feb-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
87680	Feb-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
87681	Feb-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
87682	Feb-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
87683	Feb-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
87684	Feb-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
87685	Feb-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
87686	Feb-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
87687	Feb-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
87688	Feb-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
87689	Feb-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
87690	Feb-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
87691	Feb-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
87692	Feb-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
87693	Feb-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
87694	Feb-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
87695	Feb-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
87696	Feb-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
87697	Feb-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
87698	Feb-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
87699	Feb-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
87700	Feb-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
87701	Feb-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
87702	Feb-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
87703	Feb-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
87704	Feb-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
87705	Feb-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
87706	Feb-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
87707	Feb-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
87708	Feb-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
87709	Feb-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
87710	Feb-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020

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Kentucky Utilities Company
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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
87662	MANAGER - METER ASSET MANAGEMENT - SERVCO	Direct	207.96
87663	MANAGER - METER ASSET MANAGEMENT - SERVCO	Direct	554.29
87664	MANAGER - METER ASSET MANAGEMENT - SERVCO	Direct	338.05
87665	MANAGER - METER ASSET MANAGEMENT - SERVCO	Direct	77.61
87666	MANAGER, FIELD SERVICE OPERATIONS	Direct	21.64
87667	MANAGER, FIELD SERVICE OPERATIONS	Direct	122.78
87668	MANAGER, FIELD SERVICE OPERATIONS	Direct	327.25
87669	MANAGER, FIELD SERVICE OPERATIONS	Direct	199.58
87670	MANAGER, FIELD SERVICE OPERATIONS	Direct	45.81
87671	MANAGER - METER ASSET MANAGEMENT - SERVCO	Direct	11.00
87672	MANAGER - METER ASSET MANAGEMENT - SERVCO	Direct	62.39
87673	MANAGER - METER ASSET MANAGEMENT - SERVCO	Direct	166.29
87674	MANAGER - METER ASSET MANAGEMENT - SERVCO	Direct	101.42
87675	MANAGER - METER ASSET MANAGEMENT - SERVCO	Direct	23.28
87676	MANAGER - METER READING	Direct	3.16
87677	MANAGER - METER READING	Direct	17.93
87678	MANAGER - METER READING	Direct	47.78
87679	MANAGER - METER READING	Direct	29.14
87680	MANAGER - METER READING	Direct	6.69
87681	MANAGER, FIELD SERVICE OPERATIONS	Direct	57.00
87682	MANAGER, FIELD SERVICE OPERATIONS	Direct	323.42
87683	MANAGER, FIELD SERVICE OPERATIONS	Direct	862.03
87684	MANAGER, FIELD SERVICE OPERATIONS	Direct	525.75
87685	MANAGER, FIELD SERVICE OPERATIONS	Direct	120.71
87686	MANAGER, FIELD SERVICE OPERATIONS	Direct	42.75
87687	MANAGER, FIELD SERVICE OPERATIONS	Direct	13.68
87688	MANAGER, FIELD SERVICE OPERATIONS	Direct	44.59
87689	MANAGER, FIELD SERVICE OPERATIONS	Direct	194.20
87690	MANAGER, FIELD SERVICE OPERATIONS	Direct	318.43
87691	MANAGER, FIELD SERVICE OPERATIONS	Direct	119.47
87692	MANAGER, FIELD SERVICE OPERATIONS	Direct	21.05
87693	MANAGER, FIELD SERVICE OPERATIONS	Direct	191.73
87694	MANAGER, FIELD SERVICE OPERATIONS	Direct	835.08
87695	MANAGER, FIELD SERVICE OPERATIONS	Direct	1,369.25
87696	MANAGER, FIELD SERVICE OPERATIONS	Direct	513.71
87697	MANAGER, FIELD SERVICE OPERATIONS	Direct	90.54
87698	MANAGER - METER READING	Direct	2.33
87699	MANAGER - METER READING	Direct	5.44
87700	MANAGER - METER READING	Direct	23.68
87701	MANAGER - METER READING	Direct	38.83
87702	MANAGER - METER READING	Direct	14.57
87703	MANAGER - METER READING	Direct	2.57
87704	MANAGER, FIELD SERVICE OPERATIONS	Direct	54.33
87705	MANAGER, FIELD SERVICE OPERATIONS	Direct	308.27
87706	MANAGER, FIELD SERVICE OPERATIONS	Direct	821.65
87707	MANAGER, FIELD SERVICE OPERATIONS	Direct	501.11
87708	MANAGER, FIELD SERVICE OPERATIONS	Direct	115.05
87709	MANAGER, FIELD SERVICE OPERATIONS	Direct	15.56
87710	MANAGER - METER ASSET MANAGEMENT - SERVCO	Direct	63.95

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
87711	Feb-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
87712	Feb-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
87713	Feb-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
87714	Feb-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
87715	Feb-12	586100	METER EXP	Meter Expenses	Equipment/Facilities	0100
87716	Feb-12	586100	METER EXP	Meter Expenses	Equipment/Facilities	0100
87717	Feb-12	586900	METER EXP - INDIRECT	Meter Expenses	Indirect Miscellaneous Expenses	0020
87718	Feb-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Outside Services	0020
87719	Feb-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
87720	Feb-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
87721	Feb-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
87722	Feb-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Outside Services	0020
87723	Feb-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Outside Services	0020
87724	Feb-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Outside Services	0020
87725	Feb-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Outside Services	0020
87726	Feb-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Outside Services	0020
87727	Feb-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
87728	Feb-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Outside Services	0020
87729	Feb-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
87730	Feb-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
87731	Feb-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
87732	Feb-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
87733	Feb-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
87734	Feb-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
87735	Feb-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
87736	Feb-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
87737	Feb-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
87738	Feb-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Outside Services	0020
87739	Feb-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Outside Services	0020
87740	Feb-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
87741	Feb-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Outside Services	0020
87742	Feb-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Materials/Fuels	0020
87743	Feb-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Materials/Fuels	0020
87744	Feb-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Materials/Fuels	0020
87745	Feb-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Materials/Fuels	0020
87746	Feb-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Materials/Fuels	0020
87747	Feb-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Materials/Fuels	0020
87748	Feb-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
87749	Feb-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
87750	Feb-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
87751	Feb-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
87752	Feb-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
87753	Feb-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
87754	Feb-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
87755	Feb-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
87756	Feb-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
87757	Feb-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
87758	Feb-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
87759	Feb-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
87711	MANAGER - METER ASSET MANAGEMENT - SERVCO	Direct	278.56
87712	MANAGER - METER ASSET MANAGEMENT - SERVCO	Direct	456.74
87713	MANAGER - METER ASSET MANAGEMENT - SERVCO	Direct	171.36
87714	MANAGER - METER ASSET MANAGEMENT - SERVCO	Direct	30.20
87715	MANAGER - METER READING	Direct	13.60
87716	MANAGER - METER ASSET MANAGEMENT - SERVCO	Direct	275.74
87717	DIRECTOR REVENUE COLLECTION	Indirect	29.48
87718	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	1,783.43
87719	SYSTEM ANALYSIS AND PLANNING - DIST	Direct	110.45
87720	SVP ENERGY DELIVERY	Direct	644.20
87721	DESIGN, CONST. AND MATERIALS STANDARD - DIST	Direct	180.93
87722	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	897.23
87723	DESIGN, CONST. AND MATERIALS STANDARD - DIST	Direct	1,333.40
87724	MGR INVESTMENT STRATEGY - DIST	Direct	5,000.00
87725	MANAGER OFFICE FACILITIES	Direct	399.95
87726	MANAGER OFFICE FACILITIES	Direct	2,945.77
87727	DIRECTOR DISTRIBUTION OPERATIONS	Direct	58.02
87728	DIRECTOR DISTRIBUTION OPERATIONS	Direct	45.00
87729	SYSTEM ANALYSIS AND PLANNING - DIST	Direct	105.76
87730	SYSTEM ANALYSIS AND PLANNING - DIST	Direct	282.90
87731	MGR INVESTMENT STRATEGY - DIST	Direct	6.06
87732	MGR INVESTMENT STRATEGY - DIST	Direct	42.36
87733	MGR INVESTMENT STRATEGY - DIST	Direct	44.26
87734	MGR INVESTMENT STRATEGY - DIST	Direct	56.33
87735	MGR INVESTMENT STRATEGY - DIST	Direct	32.87
87736	MGR INVESTMENT STRATEGY - DIST	Direct	14.57
87737	DESIGN, CONST. AND MATERIALS STANDARD - DIST	Direct	20.41
87738	ASSET INFORMATION -DISTRIBUTION	Direct	16.00
87739	ASSET INFORMATION -DISTRIBUTION	Direct	12.20
87740	ENERGY DELIVERY IT	Direct	31.05
87741	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	194.17
87742	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	370.39
87743	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	231.07
87744	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	619.30
87745	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	309.62
87746	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	388.80
87747	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	393.72
87748	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	13.68
87749	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	84.37
87750	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	31.79
87751	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	27.08
87752	MGR SYSTEM RESTORATION AND OPERATIONS	Direct	734.38
87753	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	4.70
87754	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	3.81
87755	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	74.19
87756	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	39.68
87757	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	79.18
87758	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	68.96
87759	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	69.83

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
87760	Feb-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
87761	Feb-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
87762	Feb-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
87763	Feb-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
87764	Feb-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
87765	Feb-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
87766	Feb-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
87767	Feb-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
87768	Feb-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
87769	Feb-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
87770	Feb-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
87771	Feb-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
87772	Feb-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
87773	Feb-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
87774	Feb-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
87775	Feb-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
87776	Feb-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Materials/Fuels	0020
87777	Feb-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Materials/Fuels	0020
87778	Feb-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Materials/Fuels	0020
87779	Feb-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
87780	Feb-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
87781	Feb-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
87782	Feb-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
87783	Feb-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
87784	Feb-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
87785	Feb-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
87786	Feb-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
87787	Feb-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Outside Services	0020
87788	Feb-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Materials/Fuels	0020
87789	Feb-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Materials/Fuels	0020
87790	Feb-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Materials/Fuels	0020
87791	Feb-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Materials/Fuels	0020
87792	Feb-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Materials/Fuels	0020
87793	Feb-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
87794	Feb-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
87795	Feb-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
87796	Feb-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
87797	Feb-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
87798	Feb-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
87799	Feb-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
87800	Feb-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
87801	Feb-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
87802	Feb-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Outside Services	0100
87803	Feb-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0100
87804	Feb-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Outside Services	0100
87805	Feb-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
87806	Feb-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
87807	Feb-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
87808	Feb-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
87760	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	46.93
87761	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	47.61
87762	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	50.11
87763	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	223.17
87764	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	5.00
87765	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	210.34
87766	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	36.56
87767	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	51.94
87768	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	55.13
87769	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	26.29
87770	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	59.42
87771	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	50.00
87772	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	120.00
87773	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	59.01
87774	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	262.60
87775	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	16.12
87776	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	1,724.89
87777	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	191.59
87778	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	254.90
87779	DESIGN, CONST. AND MATERIALS STANDARD - DIST	Direct	56.26
87780	DESIGN, CONST. AND MATERIALS STANDARD - DIST	Direct	7.00
87781	DESIGN, CONST. AND MATERIALS STANDARD - DIST	Direct	100.74
87782	DESIGN, CONST. AND MATERIALS STANDARD - DIST	Direct	105.44
87783	DESIGN, CONST. AND MATERIALS STANDARD - DIST	Direct	244.20
87784	SYSTEM ANALYSIS AND PLANNING - DIST	Direct	16.97
87785	SYSTEM ANALYSIS AND PLANNING - DIST	Direct	6.35
87786	MGR INVESTMENT STRATEGY - DIST	Direct	2.54
87787	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	11.65
87788	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	22.22
87789	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	13.86
87790	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	15.17
87791	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	8.45
87792	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	23.33
87793	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	0.95
87794	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	2.10
87795	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	0.96
87796	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	2.96
87797	MGR SYSTEM RESTORATION AND OPERATIONS	Direct	44.06
87798	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	3.57
87799	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	2.19
87800	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	1.58
87801	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	3.54
87802	ELECTRIC CONSTRUCTION CREWS-AOC	Direct	1,860.90
87803	MANAGER ELECTRIC DISTRIBUTION	Direct	1,195.00
87804	ELECTRIC CONSTRUCTION CREWS-AOC	Direct	1,395.68
87805	SYSTEM ANALYSIS AND PLANNING - DIST	Direct	1,633.11
87806	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	299.29
87807	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	509.62
87808	MGR INVESTMENT STRATEGY - DIST	Direct	709.83

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
87809	Feb-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
87810	Feb-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
87811	Feb-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
87812	Feb-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
87813	Feb-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
87814	Feb-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
87815	Feb-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
87816	Feb-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
87817	Feb-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
87818	Feb-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
87819	Feb-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
87820	Feb-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
87821	Feb-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
87822	Feb-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
87823	Feb-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
87824	Feb-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0100
87825	Feb-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0100
87826	Feb-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0100
87827	Feb-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0100
87828	Feb-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0100
87829	Feb-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0100
87830	Feb-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0100
87831	Feb-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0100
87832	Feb-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0100
87833	Feb-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0100
87834	Feb-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0100
87835	Feb-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0100
87836	Feb-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0100
87837	Feb-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0100
87838	Feb-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0100
87839	Feb-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0100
87840	Feb-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
87841	Feb-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
87842	Feb-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
87843	Feb-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
87844	Feb-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
87845	Feb-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
87846	Feb-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
87847	Feb-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
87848	Feb-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
87849	Feb-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
87850	Feb-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
87851	Feb-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
87852	Feb-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
87853	Feb-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
87854	Feb-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
87855	Feb-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
87856	Feb-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
87857	Feb-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
87809	MGR INVESTMENT STRATEGY - DIST	Direct	312.70
87810	DESIGN, CONST. AND MATERIALS STANDARD - DIST	Direct	397.47
87811	SYSTEM ANALYSIS AND PLANNING - DIST	Direct	6,170.52
87812	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	621.09
87813	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	1,146.64
87814	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	726.85
87815	MGR INVESTMENT STRATEGY - DIST	Direct	2,074.45
87816	MGR INVESTMENT STRATEGY - DIST	Direct	1,120.96
87817	DESIGN, CONST. AND MATERIALS STANDARD - DIST	Direct	1,739.17
87818	SYSTEM ANALYSIS AND PLANNING - DIST	Direct	5,468.35
87819	MGR INVESTMENT STRATEGY - DIST	Direct	1,273.85
87820	MGR INVESTMENT STRATEGY - DIST	Direct	781.53
87821	DESIGN, CONST. AND MATERIALS STANDARD - DIST	Direct	1,391.48
87822	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	1,148.28
87823	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	442.91
87824	TECH. AND SAFETY TRAINING DIST - LGE	Direct	135.20
87825	TECH. AND SAFETY TRAINING DIST - LGE	Direct	40.56
87826	TECH. AND SAFETY TRAINING DIST - LGE	Direct	310.96
87827	TECH. AND SAFETY TRAINING DIST - LGE	Direct	81.12
87828	TECH. AND SAFETY TRAINING DIST - LGE	Direct	1.86
87829	TECH. AND SAFETY TRAINING DIST - LGE	Direct	15.74
87830	TECH. AND SAFETY TRAINING DIST - LGE	Direct	25.65
87831	TECH. AND SAFETY TRAINING DIST - LGE	Direct	28.78
87832	TECH. AND SAFETY TRAINING DIST - LGE	Direct	7.79
87833	TECH. AND SAFETY TRAINING DIST - LGE	Direct	6.69
87834	TECH. AND SAFETY TRAINING DIST - LGE	Direct	3.35
87835	TECH. AND SAFETY TRAINING DIST - LGE	Direct	3.39
87836	TECH. AND SAFETY TRAINING DIST - LGE	Direct	12.51
87837	TECH. AND SAFETY TRAINING DIST - LGE	Direct	11.15
87838	TECH. AND SAFETY TRAINING DIST - LGE	Direct	6.85
87839	TECH. AND SAFETY TRAINING DIST - LGE	Direct	0.81
87840	SYSTEM ANALYSIS AND PLANNING - DIST	Direct	112.24
87841	SYSTEM ANALYSIS AND PLANNING - DIST	Direct	488.89
87842	SYSTEM ANALYSIS AND PLANNING - DIST	Direct	801.61
87843	SYSTEM ANALYSIS AND PLANNING - DIST	Direct	300.75
87844	SYSTEM ANALYSIS AND PLANNING - DIST	Direct	53.00
87845	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	80.69
87846	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	34.08
87847	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	148.44
87848	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	243.39
87849	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	91.32
87850	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	16.09
87851	SYSTEM ANALYSIS AND PLANNING - DIST	Direct	29.71
87852	SYSTEM ANALYSIS AND PLANNING - DIST	Direct	129.39
87853	SYSTEM ANALYSIS AND PLANNING - DIST	Direct	212.15
87854	SYSTEM ANALYSIS AND PLANNING - DIST	Direct	79.60
87855	SYSTEM ANALYSIS AND PLANNING - DIST	Direct	14.03
87856	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	14.71
87857	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	64.08

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
87858	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	105.08
87859	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	39.43
87860	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	6.94
87861	MGR INVESTMENT STRATEGY - DIST	Direct	58.13
87862	MGR INVESTMENT STRATEGY - DIST	Direct	253.18
87863	MGR INVESTMENT STRATEGY - DIST	Direct	415.11
87864	MGR INVESTMENT STRATEGY - DIST	Direct	155.75
87865	MGR INVESTMENT STRATEGY - DIST	Direct	27.45
87866	DESIGN, CONST. AND MATERIALS STANDARD - DIST	Direct	31.64
87867	DESIGN, CONST. AND MATERIALS STANDARD - DIST	Direct	137.80
87868	DESIGN, CONST. AND MATERIALS STANDARD - DIST	Direct	225.93
87869	DESIGN, CONST. AND MATERIALS STANDARD - DIST	Direct	84.77
87870	DESIGN, CONST. AND MATERIALS STANDARD - DIST	Direct	14.94
87871	MGR INVESTMENT STRATEGY - DIST	Direct	8.79
87872	MGR INVESTMENT STRATEGY - DIST	Direct	49.85
87873	MGR INVESTMENT STRATEGY - DIST	Direct	132.85
87874	MGR INVESTMENT STRATEGY - DIST	Direct	81.00
87875	MGR INVESTMENT STRATEGY - DIST	Direct	18.59
87876	DESIGN, CONST. AND MATERIALS STANDARD - DIST	Direct	7.23
87877	DESIGN, CONST. AND MATERIALS STANDARD - DIST	Direct	31.49
87878	DESIGN, CONST. AND MATERIALS STANDARD - DIST	Direct	51.64
87879	DESIGN, CONST. AND MATERIALS STANDARD - DIST	Direct	19.37
87880	DESIGN, CONST. AND MATERIALS STANDARD - DIST	Direct	3.41
87881	SYSTEM ANALYSIS AND PLANNING - DIST	Direct	99.47
87882	SYSTEM ANALYSIS AND PLANNING - DIST	Direct	433.26
87883	SYSTEM ANALYSIS AND PLANNING - DIST	Direct	710.40
87884	SYSTEM ANALYSIS AND PLANNING - DIST	Direct	266.52
87885	SYSTEM ANALYSIS AND PLANNING - DIST	Direct	46.97
87886	MGR INVESTMENT STRATEGY - DIST	Direct	37.38
87887	MGR INVESTMENT STRATEGY - DIST	Direct	162.84
87888	MGR INVESTMENT STRATEGY - DIST	Direct	267.01
87889	MGR INVESTMENT STRATEGY - DIST	Direct	100.17
87890	MGR INVESTMENT STRATEGY - DIST	Direct	17.66
87891	DESIGN, CONST. AND MATERIALS STANDARD - DIST	Direct	25.31
87892	DESIGN, CONST. AND MATERIALS STANDARD - DIST	Direct	110.24
87893	DESIGN, CONST. AND MATERIALS STANDARD - DIST	Direct	180.77
87894	DESIGN, CONST. AND MATERIALS STANDARD - DIST	Direct	67.82
87895	DESIGN, CONST. AND MATERIALS STANDARD - DIST	Direct	11.95
87896	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	9.86
87897	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	55.97
87898	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	149.17
87899	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	90.98
87900	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	20.89
87901	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	57.54
87902	NETWORK INFRASTRUCTURE	Direct	525.42
87903	NETWORK INFRASTRUCTURE	Direct	(525.42)
87904	ELECTRIC CONSTRUCTION CREWS-AOC	Direct	1,800.00
87905	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	397.20
87906	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	251.22

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
87907	Feb-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
87908	Feb-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Outside Services	0020
87909	Feb-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Outside Services	0020
87910	Feb-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
87911	Feb-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
87912	Feb-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
87913	Feb-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Outside Services	0020
87914	Feb-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
87915	Feb-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
87916	Feb-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
87917	Feb-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
87918	Feb-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
87919	Feb-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
87920	Feb-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
87921	Feb-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
87922	Feb-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Equipment/Facilities	0020
87923	Feb-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
87924	Feb-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
87925	Feb-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
87926	Feb-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
87927	Feb-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
87928	Feb-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
87929	Feb-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
87930	Feb-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
87931	Feb-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
87932	Feb-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
87933	Feb-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
87934	Feb-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
87935	Feb-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
87936	Feb-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
87937	Feb-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
87938	Feb-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
87939	Feb-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
87940	Feb-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
87941	Feb-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
87942	Feb-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
87943	Feb-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
87944	Feb-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
87945	Feb-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
87946	Feb-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
87947	Feb-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
87948	Feb-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
87949	Feb-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
87950	Feb-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
87951	Feb-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
87952	Feb-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
87953	Feb-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
87954	Feb-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
87955	Feb-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
87907	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	46.98
87908	SUBSTATION ENGINEERING AND DESIGN	Indirect	360.00
87909	SUBSTATION ENGINEERING AND DESIGN	Indirect	403.68
87910	SYSTEM RESTORATION AND OPERATIONS	Indirect	37.93
87911	SYSTEM RESTORATION AND OPERATIONS	Indirect	51.87
87912	SYSTEM RESTORATION AND OPERATIONS	Indirect	2.88
87913	DISTRIBUTION HR	Indirect	82.50
87914	SYSTEM RESTORATION AND OPERATIONS	Indirect	65.00
87915	SYSTEM RESTORATION AND OPERATIONS	Indirect	6.41
87916	SYSTEM RESTORATION AND OPERATIONS	Indirect	91.35
87917	SYSTEM RESTORATION AND OPERATIONS	Indirect	4.50
87918	SYSTEM RESTORATION AND OPERATIONS	Indirect	103.44
87919	SYSTEM RESTORATION AND OPERATIONS	Indirect	7.19
87920	SYSTEM RESTORATION AND OPERATIONS	Indirect	163.08
87921	SYSTEM RESTORATION AND OPERATIONS	Indirect	130.00
87922	SYSTEM RESTORATION AND OPERATIONS	Indirect	16.95
87923	TRANSFORMER SERVICES	Indirect	88.66
87924	TRANSFORMER SERVICES	Indirect	221.64
87925	SYSTEM RESTORATION AND OPERATIONS	Indirect	242.52
87926	SYSTEM RESTORATION AND OPERATIONS	Indirect	64.53
87927	SUBSTATION ENGINEERING AND DESIGN	Indirect	557.07
87928	DIRECTOR - ASSET MANAGEMENT	Indirect	571.13
87929	DIRECTOR - ASSET MANAGEMENT	Indirect	168.07
87930	ASSET INFORMATION -DISTRIBUTION	Indirect	326.61
87931	DIRECTOR - ASSET MANAGEMENT	Indirect	192.08
87932	DIRECTOR - ASSET MANAGEMENT	Indirect	489.54
87933	ASSET INFORMATION -DISTRIBUTION	Indirect	462.24
87934	TRANSFORMER SERVICES	Indirect	177.32
87935	SYSTEM RESTORATION AND OPERATIONS	Indirect	21.51
87936	SYSTEM RESTORATION AND OPERATIONS	Indirect	32.27
87937	SUBSTATION ENGINEERING AND DESIGN	Indirect	(166.41)
87938	TRANSFORMER SERVICES	Indirect	177.32
87939	MANAGER SUBSTATION CONSTRUCTION AND MAINTENANCE	Indirect	1,246.70
87940	DIRECTOR - ASSET MANAGEMENT	Indirect	407.95
87941	DIRECTOR - ASSET MANAGEMENT	Indirect	48.02
87942	ASSET INFORMATION -DISTRIBUTION	Indirect	262.95
87943	MANAGER SUBSTATION CONSTRUCTION AND MAINTENANCE	Indirect	(124.67)
87944	SYSTEM RESTORATION AND OPERATIONS	Indirect	808.40
87945	SYSTEM RESTORATION AND OPERATIONS	Indirect	129.06
87946	SYSTEM RESTORATION AND OPERATIONS	Indirect	419.47
87947	SUBSTATION ENGINEERING AND DESIGN	Indirect	609.99
87948	TRANSFORMER SERVICES	Indirect	136.98
87949	SYSTEM RESTORATION AND OPERATIONS	Indirect	(223.91)
87950	SUBSTATION ENGINEERING AND DESIGN	Indirect	114.28
87951	DIRECTOR - ASSET MANAGEMENT	Indirect	197.84
87952	DIRECTOR - ASSET MANAGEMENT	Indirect	652.72
87953	ASSET INFORMATION -DISTRIBUTION	Indirect	383.85
87954	TRANSFORMER SERVICES	Indirect	91.32
87955	MANAGER SUBSTATION CONSTRUCTION AND MAINTENANCE	Indirect	898.87

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
87956	SYSTEM RESTORATION AND OPERATIONS	Indirect	66.48
87957	SUBSTATION ENGINEERING AND DESIGN	Indirect	622.42
87958	TRANSFORMER SERVICES	Indirect	3.23
87959	TRANSFORMER SERVICES	Indirect	14.05
87960	TRANSFORMER SERVICES	Indirect	23.04
87961	TRANSFORMER SERVICES	Indirect	8.64
87962	TRANSFORMER SERVICES	Indirect	1.52
87963	MANAGER SUBSTATION CONSTRUCTION AND MAINTENANCE	Indirect	10.71
87964	MANAGER SUBSTATION CONSTRUCTION AND MAINTENANCE	Indirect	60.76
87965	MANAGER SUBSTATION CONSTRUCTION AND MAINTENANCE	Indirect	161.96
87966	MANAGER SUBSTATION CONSTRUCTION AND MAINTENANCE	Indirect	98.78
87967	MANAGER SUBSTATION CONSTRUCTION AND MAINTENANCE	Indirect	22.68
87968	TRANSFORMER SERVICES	Indirect	5.65
87969	TRANSFORMER SERVICES	Indirect	24.58
87970	TRANSFORMER SERVICES	Indirect	40.31
87971	TRANSFORMER SERVICES	Indirect	15.12
87972	TRANSFORMER SERVICES	Indirect	2.66
87973	SYSTEM RESTORATION AND OPERATIONS	Indirect	8.38
87974	SYSTEM RESTORATION AND OPERATIONS	Indirect	4.41
87975	SYSTEM RESTORATION AND OPERATIONS	Indirect	19.21
87976	SYSTEM RESTORATION AND OPERATIONS	Indirect	31.51
87977	SYSTEM RESTORATION AND OPERATIONS	Indirect	11.82
87978	SYSTEM RESTORATION AND OPERATIONS	Indirect	2.08
87979	SUBSTATION ENGINEERING AND DESIGN	Indirect	10.14
87980	SUBSTATION ENGINEERING AND DESIGN	Indirect	44.13
87981	SUBSTATION ENGINEERING AND DESIGN	Indirect	72.37
87982	SUBSTATION ENGINEERING AND DESIGN	Indirect	27.15
87983	SUBSTATION ENGINEERING AND DESIGN	Indirect	4.79
87984	DIRECTOR - ASSET MANAGEMENT	Indirect	8.29
87985	DIRECTOR - ASSET MANAGEMENT	Indirect	36.12
87986	DIRECTOR - ASSET MANAGEMENT	Indirect	59.24
87987	DIRECTOR - ASSET MANAGEMENT	Indirect	22.22
87988	DIRECTOR - ASSET MANAGEMENT	Indirect	3.91
87989	ASSET INFORMATION -DISTRIBUTION	Indirect	4.78
87990	ASSET INFORMATION -DISTRIBUTION	Indirect	20.83
87991	ASSET INFORMATION -DISTRIBUTION	Indirect	34.16
87992	ASSET INFORMATION -DISTRIBUTION	Indirect	12.82
87993	ASSET INFORMATION -DISTRIBUTION	Indirect	2.26
87994	MANAGER SUBSTATION CONSTRUCTION AND MAINTENANCE	Indirect	(2.27)
87995	MANAGER SUBSTATION CONSTRUCTION AND MAINTENANCE	Indirect	(9.88)
87996	MANAGER SUBSTATION CONSTRUCTION AND MAINTENANCE	Indirect	(16.20)
87997	MANAGER SUBSTATION CONSTRUCTION AND MAINTENANCE	Indirect	(6.08)
87998	MANAGER SUBSTATION CONSTRUCTION AND MAINTENANCE	Indirect	(1.07)
87999	SYSTEM RESTORATION AND OPERATIONS	Indirect	8.05
88000	SYSTEM RESTORATION AND OPERATIONS	Indirect	45.69
88001	SYSTEM RESTORATION AND OPERATIONS	Indirect	121.79
88002	SYSTEM RESTORATION AND OPERATIONS	Indirect	74.28
88003	SYSTEM RESTORATION AND OPERATIONS	Indirect	17.05
88004	SYSTEM RESTORATION AND OPERATIONS	Indirect	54.49

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Row #	From Department	Charge Type	Total \$ Amount
88005	SUBSTATION ENGINEERING AND DESIGN	Indirect	5.24
88006	SUBSTATION ENGINEERING AND DESIGN	Indirect	29.73
88007	SUBSTATION ENGINEERING AND DESIGN	Indirect	79.24
88008	SUBSTATION ENGINEERING AND DESIGN	Indirect	48.33
88009	SUBSTATION ENGINEERING AND DESIGN	Indirect	11.10
88010	DIRECTOR - ASSET MANAGEMENT	Indirect	25.85
88011	DIRECTOR - ASSET MANAGEMENT	Indirect	112.58
88012	DIRECTOR - ASSET MANAGEMENT	Indirect	184.59
88013	DIRECTOR - ASSET MANAGEMENT	Indirect	69.25
88014	DIRECTOR - ASSET MANAGEMENT	Indirect	12.20
88015	ASSET INFORMATION -DISTRIBUTION	Indirect	14.35
88016	ASSET INFORMATION -DISTRIBUTION	Indirect	62.50
88017	ASSET INFORMATION -DISTRIBUTION	Indirect	102.48
88018	ASSET INFORMATION -DISTRIBUTION	Indirect	38.45
88019	ASSET INFORMATION -DISTRIBUTION	Indirect	6.78
88020	TRANSFORMER SERVICES	Indirect	3.23
88021	TRANSFORMER SERVICES	Indirect	14.04
88022	TRANSFORMER SERVICES	Indirect	23.04
88023	TRANSFORMER SERVICES	Indirect	8.64
88024	TRANSFORMER SERVICES	Indirect	1.52
88025	SYSTEM RESTORATION AND OPERATIONS	Indirect	0.18
88026	SYSTEM RESTORATION AND OPERATIONS	Indirect	1.05
88027	SYSTEM RESTORATION AND OPERATIONS	Indirect	2.79
88028	SYSTEM RESTORATION AND OPERATIONS	Indirect	1.70
88029	SYSTEM RESTORATION AND OPERATIONS	Indirect	0.39
88030	SYSTEM RESTORATION AND OPERATIONS	Indirect	4.19
88031	SUBSTATION ENGINEERING AND DESIGN	Indirect	(3.03)
88032	SUBSTATION ENGINEERING AND DESIGN	Indirect	(13.18)
88033	SUBSTATION ENGINEERING AND DESIGN	Indirect	(21.62)
88034	SUBSTATION ENGINEERING AND DESIGN	Indirect	(8.11)
88035	SUBSTATION ENGINEERING AND DESIGN	Indirect	(1.43)
88036	TRANSFORMER SERVICES	Indirect	2.49
88037	TRANSFORMER SERVICES	Indirect	10.85
88038	TRANSFORMER SERVICES	Indirect	17.80
88039	TRANSFORMER SERVICES	Indirect	6.68
88040	TRANSFORMER SERVICES	Indirect	1.18
88041	SYSTEM RESTORATION AND OPERATIONS	Indirect	(29.09)
88042	SUBSTATION ENGINEERING AND DESIGN	Indirect	2.08
88043	SUBSTATION ENGINEERING AND DESIGN	Indirect	9.05
88044	SUBSTATION ENGINEERING AND DESIGN	Indirect	14.85
88045	SUBSTATION ENGINEERING AND DESIGN	Indirect	5.57
88046	SUBSTATION ENGINEERING AND DESIGN	Indirect	0.98
88047	DIRECTOR - ASSET MANAGEMENT	Indirect	15.47
88048	DIRECTOR - ASSET MANAGEMENT	Indirect	67.39
88049	DIRECTOR - ASSET MANAGEMENT	Indirect	110.49
88050	DIRECTOR - ASSET MANAGEMENT	Indirect	41.45
88051	DIRECTOR - ASSET MANAGEMENT	Indirect	7.31
88052	ASSET INFORMATION -DISTRIBUTION	Indirect	6.98
88053	ASSET INFORMATION -DISTRIBUTION	Indirect	30.41

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
88054	Feb-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
88055	Feb-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
88056	Feb-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
88057	Feb-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
88058	Feb-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
88059	Feb-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
88060	Feb-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
88061	Feb-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
88062	Feb-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
88063	Feb-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
88064	Feb-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
88065	Feb-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
88066	Feb-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
88067	Feb-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
88068	Feb-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
88069	Feb-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
88070	Feb-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
88071	Feb-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
88072	Feb-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
88073	Feb-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Equipment/Facilities	0100
88074	Feb-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Equipment/Facilities	0100
88075	Feb-12	590100	MTCE/SUPER/ENG-SSTMT	Maintenance Supervision And Engineering	Direct-Indirect Labor	0020
88076	Feb-12	590100	MTCE/SUPER/ENG-SSTMT	Maintenance Supervision And Engineering	Direct-Indirect Labor	0020
88077	Feb-12	590100	MTCE/SUPER/ENG-SSTMT	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0020
88078	Feb-12	590100	MTCE/SUPER/ENG-SSTMT	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0020
88079	Feb-12	590100	MTCE/SUPER/ENG-SSTMT	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0020
88080	Feb-12	590100	MTCE/SUPER/ENG-SSTMT	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0020
88081	Feb-12	590100	MTCE/SUPER/ENG-SSTMT	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0020
88082	Feb-12	590100	MTCE/SUPER/ENG-SSTMT	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0020
88083	Feb-12	590100	MTCE/SUPER/ENG-SSTMT	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0020
88084	Feb-12	590100	MTCE/SUPER/ENG-SSTMT	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0020
88085	Feb-12	590100	MTCE/SUPER/ENG-SSTMT	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0020
88086	Feb-12	590100	MTCE/SUPER/ENG-SSTMT	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0020
88087	Feb-12	592100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Direct-Indirect Labor	0020
88088	Feb-12	592100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Fringe Benefits/Overheads	0020
88089	Feb-12	592100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Fringe Benefits/Overheads	0020
88090	Feb-12	592100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Fringe Benefits/Overheads	0020
88091	Feb-12	592100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Fringe Benefits/Overheads	0020
88092	Feb-12	592100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Fringe Benefits/Overheads	0020
88093	Feb-12	593001	MTCE-POLE/FIXT-DISTR	Maintenance Of Overhead Lines	Outside Services	0020
88094	Feb-12	593001	MTCE-POLE/FIXT-DISTR	Maintenance Of Overhead Lines	Outside Services	0020
88095	Feb-12	593001	MTCE-POLE/FIXT-DISTR	Maintenance Of Overhead Lines	Outside Services	0020
88096	Feb-12	593001	MTCE-POLE/FIXT-DISTR	Maintenance Of Overhead Lines	Outside Services	0020
88097	Feb-12	593001	MTCE-POLE/FIXT-DISTR	Maintenance Of Overhead Lines	Outside Services	0020
88098	Feb-12	593001	MTCE-POLE/FIXT-DISTR	Maintenance Of Overhead Lines	Outside Services	0020
88099	Feb-12	593001	MTCE-POLE/FIXT-DISTR	Maintenance Of Overhead Lines	Outside Services	0020
88100	Feb-12	593001	MTCE-POLE/FIXT-DISTR	Maintenance Of Overhead Lines	Outside Services	0020
88101	Feb-12	593001	MTCE-POLE/FIXT-DISTR	Maintenance Of Overhead Lines	Outside Services	0020
88102	Feb-12	593001	MTCE-POLE/FIXT-DISTR	Maintenance Of Overhead Lines	Outside Services	0020

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Row #	From Department	Charge Type	Total \$ Amount
88054	ASSET INFORMATION -DISTRIBUTION	Indirect	49.87
88055	ASSET INFORMATION -DISTRIBUTION	Indirect	18.71
88056	ASSET INFORMATION -DISTRIBUTION	Indirect	3.30
88057	TRANSFORMER SERVICES	Indirect	1.66
88058	TRANSFORMER SERVICES	Indirect	7.24
88059	TRANSFORMER SERVICES	Indirect	11.86
88060	TRANSFORMER SERVICES	Indirect	4.45
88061	TRANSFORMER SERVICES	Indirect	0.78
88062	MANAGER SUBSTATION CONSTRUCTION AND MAINTENANCE	Indirect	16.35
88063	MANAGER SUBSTATION CONSTRUCTION AND MAINTENANCE	Indirect	71.22
88064	MANAGER SUBSTATION CONSTRUCTION AND MAINTENANCE	Indirect	116.77
88065	MANAGER SUBSTATION CONSTRUCTION AND MAINTENANCE	Indirect	43.81
88066	MANAGER SUBSTATION CONSTRUCTION AND MAINTENANCE	Indirect	7.72
88067	SYSTEM RESTORATION AND OPERATIONS	Indirect	8.63
88068	SUBSTATION ENGINEERING AND DESIGN	Indirect	5.34
88069	SUBSTATION ENGINEERING AND DESIGN	Indirect	30.34
88070	SUBSTATION ENGINEERING AND DESIGN	Indirect	80.86
88071	SUBSTATION ENGINEERING AND DESIGN	Indirect	49.32
88072	SUBSTATION ENGINEERING AND DESIGN	Indirect	11.32
88073	TRANSFORMER SERVICES	Indirect	62.97
88074	SYSTEM RESTORATION AND OPERATIONS	Indirect	132.45
88075	SUBSTATION ENGINEERING AND DESIGN	Direct	166.98
88076	SUBSTATION ENGINEERING AND DESIGN	Direct	199.42
88077	SUBSTATION ENGINEERING AND DESIGN	Direct	3.04
88078	SUBSTATION ENGINEERING AND DESIGN	Direct	13.23
88079	SUBSTATION ENGINEERING AND DESIGN	Direct	21.69
88080	SUBSTATION ENGINEERING AND DESIGN	Direct	8.14
88081	SUBSTATION ENGINEERING AND DESIGN	Direct	1.43
88082	SUBSTATION ENGINEERING AND DESIGN	Direct	3.63
88083	SUBSTATION ENGINEERING AND DESIGN	Direct	15.80
88084	SUBSTATION ENGINEERING AND DESIGN	Direct	25.91
88085	SUBSTATION ENGINEERING AND DESIGN	Direct	9.72
88086	SUBSTATION ENGINEERING AND DESIGN	Direct	1.71
88087	SUBSTATION ENGINEERING AND DESIGN	Direct	467.31
88088	SUBSTATION ENGINEERING AND DESIGN	Direct	4.01
88089	SUBSTATION ENGINEERING AND DESIGN	Direct	22.78
88090	SUBSTATION ENGINEERING AND DESIGN	Direct	60.71
88091	SUBSTATION ENGINEERING AND DESIGN	Direct	37.02
88092	SUBSTATION ENGINEERING AND DESIGN	Direct	8.50
88093	DIRECTOR ELECTRIC RELIABILITY	Direct	840.15
88094	DIRECTOR ELECTRIC RELIABILITY	Direct	1,386.90
88095	DIRECTOR ELECTRIC RELIABILITY	Direct	943.70
88096	DIRECTOR ELECTRIC RELIABILITY	Direct	1,361.74
88097	DIRECTOR ELECTRIC RELIABILITY	Direct	1,477.59
88098	DIRECTOR ELECTRIC RELIABILITY	Direct	1,578.36
88099	DIRECTOR ELECTRIC RELIABILITY	Direct	1,162.56
88100	DIRECTOR ELECTRIC RELIABILITY	Direct	350.66
88101	DIRECTOR ELECTRIC RELIABILITY	Direct	2,577.76
88102	DIRECTOR ELECTRIC RELIABILITY	Direct	2,018.99

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
88103	Feb-12	593001	MTCE-POLE/FIXT-DISTR	Maintenance Of Overhead Lines	Outside Services	0020
88104	Feb-12	593001	MTCE-POLE/FIXT-DISTR	Maintenance Of Overhead Lines	Outside Services	0020
88105	Feb-12	593001	MTCE-POLE/FIXT-DISTR	Maintenance Of Overhead Lines	Outside Services	0020
88106	Feb-12	593001	MTCE-POLE/FIXT-DISTR	Maintenance Of Overhead Lines	Outside Services	0020
88107	Feb-12	593001	MTCE-POLE/FIXT-DISTR	Maintenance Of Overhead Lines	Outside Services	0020
88108	Feb-12	593001	MTCE-POLE/FIXT-DISTR	Maintenance Of Overhead Lines	Outside Services	0020
88109	Feb-12	593001	MTCE-POLE/FIXT-DISTR	Maintenance Of Overhead Lines	Outside Services	0020
88110	Feb-12	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Materials/Fuels	0020
88111	Feb-12	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Materials/Fuels	0020
88112	Feb-12	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Indirect Miscellaneous Expenses	0020
88113	Feb-12	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Indirect Miscellaneous Expenses	0020
88114	Feb-12	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Materials/Fuels	0020
88115	Feb-12	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Materials/Fuels	0020
88116	Feb-12	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020
88117	Feb-12	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020
88118	Feb-12	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020
88119	Feb-12	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020
88120	Feb-12	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020
88121	Feb-12	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
88122	Feb-12	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
88123	Feb-12	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
88124	Feb-12	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
88125	Feb-12	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
88126	Feb-12	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
88127	Feb-12	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
88128	Feb-12	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
88129	Feb-12	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
88130	Feb-12	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
88131	Feb-12	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
88132	Feb-12	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
88133	Feb-12	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
88134	Feb-12	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
88135	Feb-12	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
88136	Feb-12	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
88137	Feb-12	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
88138	Feb-12	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
88139	Feb-12	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
88140	Feb-12	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
88141	Feb-12	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
88142	Feb-12	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
88143	Feb-12	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
88144	Feb-12	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
88145	Feb-12	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
88146	Feb-12	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Equipment/Facilities	0100
88147	Feb-12	595100	MTCE-TRANSF/REG	Maintenance Of Line Transformers	Direct-Indirect Labor	0100
88148	Feb-12	595100	MTCE-TRANSF/REG	Maintenance Of Line Transformers	Direct-Indirect Labor	0100
88149	Feb-12	595100	MTCE-TRANSF/REG	Maintenance Of Line Transformers	Direct-Indirect Labor	0100
88150	Feb-12	595100	MTCE-TRANSF/REG	Maintenance Of Line Transformers	Direct-Indirect Labor	0100
88151	Feb-12	595100	MTCE-TRANSF/REG	Maintenance Of Line Transformers	Fringe Benefits/Overheads	0100

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Row #	From Department	Charge Type	Total \$ Amount
88103	DIRECTOR ELECTRIC RELIABILITY	Direct	2,123.60
88104	DIRECTOR ELECTRIC RELIABILITY	Direct	204.33
88105	DIRECTOR ELECTRIC RELIABILITY	Direct	2,899.91
88106	DIRECTOR ELECTRIC RELIABILITY	Direct	1,609.51
88107	DIRECTOR ELECTRIC RELIABILITY	Direct	3,557.58
88108	DIRECTOR ELECTRIC RELIABILITY	Direct	858.86
88109	DIRECTOR ELECTRIC RELIABILITY	Direct	4,951.24
88110	SERVCO - FORESTRY	Direct	27.50
88111	SERVCO - FORESTRY	Direct	80.00
88112	SERVCO - FORESTRY	Direct	94.95
88113	SERVCO - FORESTRY	Direct	123.24
88114	SERVCO - FORESTRY	Direct	1.65
88115	SERVCO - FORESTRY	Direct	4.80
88116	SERVCO - FORESTRY	Direct	1,482.68
88117	SERVCO - FORESTRY	Direct	1,967.30
88118	SERVCO - FORESTRY	Direct	1,209.20
88119	SERVCO - FORESTRY	Direct	1,215.81
88120	SERVCO - FORESTRY	Direct	1,245.52
88121	SERVCO - FORESTRY	Direct	22.00
88122	SERVCO - FORESTRY	Direct	95.80
88123	SERVCO - FORESTRY	Direct	157.09
88124	SERVCO - FORESTRY	Direct	58.94
88125	SERVCO - FORESTRY	Direct	10.39
88126	SERVCO - FORESTRY	Direct	12.74
88127	SERVCO - FORESTRY	Direct	72.27
88128	SERVCO - FORESTRY	Direct	192.61
88129	SERVCO - FORESTRY	Direct	117.47
88130	SERVCO - FORESTRY	Direct	26.97
88131	SERVCO - FORESTRY	Direct	35.79
88132	SERVCO - FORESTRY	Direct	155.87
88133	SERVCO - FORESTRY	Direct	255.57
88134	SERVCO - FORESTRY	Direct	95.89
88135	SERVCO - FORESTRY	Direct	16.90
88136	SERVCO - FORESTRY	Direct	22.12
88137	SERVCO - FORESTRY	Direct	96.33
88138	SERVCO - FORESTRY	Direct	157.95
88139	SERVCO - FORESTRY	Direct	59.26
88140	SERVCO - FORESTRY	Direct	10.44
88141	SERVCO - FORESTRY	Direct	22.66
88142	SERVCO - FORESTRY	Direct	98.68
88143	SERVCO - FORESTRY	Direct	161.81
88144	SERVCO - FORESTRY	Direct	60.71
88145	SERVCO - FORESTRY	Direct	10.70
88146	SERVCO - FORESTRY	Direct	916.76
88147	TRANSFORMERS SERVICES	Direct	287.40
88148	TRANSFORMERS SERVICES	Direct	386.29
88149	TRANSFORMERS SERVICES	Direct	2,225.73
88150	TRANSFORMERS SERVICES	Direct	50.39
88151	TRANSFORMERS SERVICES	Direct	55.72

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
88152	Feb-12	595100	MTCE-TRANSF/REG	Maintenance Of Line Transformers	Fringe Benefits/Overheads	0100
88153	Feb-12	595100	MTCE-TRANSF/REG	Maintenance Of Line Transformers	Fringe Benefits/Overheads	0100
88154	Feb-12	595100	MTCE-TRANSF/REG	Maintenance Of Line Transformers	Fringe Benefits/Overheads	0100
88155	Feb-12	595100	MTCE-TRANSF/REG	Maintenance Of Line Transformers	Fringe Benefits/Overheads	0100
88156	Feb-12	595100	MTCE-TRANSF/REG	Maintenance Of Line Transformers	Fringe Benefits/Overheads	0100
88157	Feb-12	595100	MTCE-TRANSF/REG	Maintenance Of Line Transformers	Fringe Benefits/Overheads	0100
88158	Feb-12	595100	MTCE-TRANSF/REG	Maintenance Of Line Transformers	Fringe Benefits/Overheads	0100
88159	Feb-12	595100	MTCE-TRANSF/REG	Maintenance Of Line Transformers	Fringe Benefits/Overheads	0100
88160	Feb-12	595100	MTCE-TRANSF/REG	Maintenance Of Line Transformers	Fringe Benefits/Overheads	0100
88161	Feb-12	595100	MTCE-TRANSF/REG	Maintenance Of Line Transformers	Fringe Benefits/Overheads	0100
88162	Feb-12	595100	MTCE-TRANSF/REG	Maintenance Of Line Transformers	Fringe Benefits/Overheads	0100
88163	Feb-12	595100	MTCE-TRANSF/REG	Maintenance Of Line Transformers	Fringe Benefits/Overheads	0100
88164	Feb-12	595100	MTCE-TRANSF/REG	Maintenance Of Line Transformers	Fringe Benefits/Overheads	0100
88165	Feb-12	595100	MTCE-TRANSF/REG	Maintenance Of Line Transformers	Fringe Benefits/Overheads	0100
88166	Feb-12	595100	MTCE-TRANSF/REG	Maintenance Of Line Transformers	Equipment/Facilities	0100
88167	Feb-12	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous Distribution Plant	Direct-Indirect Labor	0020
88168	Feb-12	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous Distribution Plant	Direct-Indirect Labor	0020
88169	Feb-12	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous Distribution Plant	Direct-Indirect Labor	0020
88170	Feb-12	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous Distribution Plant	Direct-Indirect Labor	0020
88171	Feb-12	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous Distribution Plant	Direct-Indirect Labor	0020
88172	Feb-12	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous Distribution Plant	Direct-Indirect Labor	0020
88173	Feb-12	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous Distribution Plant	Direct-Indirect Labor	0020
88174	Feb-12	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous Distribution Plant	Direct-Indirect Labor	0020
88175	Feb-12	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous Distribution Plant	Direct-Indirect Labor	0100
88176	Feb-12	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous Distribution Plant	Fringe Benefits/Overheads	0100
88177	Feb-12	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous Distribution Plant	Fringe Benefits/Overheads	0100
88178	Feb-12	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous Distribution Plant	Fringe Benefits/Overheads	0100
88179	Feb-12	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous Distribution Plant	Fringe Benefits/Overheads	0100
88180	Feb-12	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous Distribution Plant	Fringe Benefits/Overheads	0100
88181	Feb-12	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous Distribution Plant	Fringe Benefits/Overheads	0020
88182	Feb-12	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous Distribution Plant	Fringe Benefits/Overheads	0020
88183	Feb-12	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous Distribution Plant	Fringe Benefits/Overheads	0020
88184	Feb-12	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous Distribution Plant	Fringe Benefits/Overheads	0020
88185	Feb-12	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous Distribution Plant	Fringe Benefits/Overheads	0020
88186	Feb-12	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous Distribution Plant	Fringe Benefits/Overheads	0020
88187	Feb-12	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous Distribution Plant	Fringe Benefits/Overheads	0020
88188	Feb-12	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous Distribution Plant	Fringe Benefits/Overheads	0020
88189	Feb-12	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous Distribution Plant	Fringe Benefits/Overheads	0020
88190	Feb-12	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous Distribution Plant	Fringe Benefits/Overheads	0020
88191	Feb-12	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous Distribution Plant	Fringe Benefits/Overheads	0020
88192	Feb-12	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous Distribution Plant	Fringe Benefits/Overheads	0020
88193	Feb-12	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous Distribution Plant	Fringe Benefits/Overheads	0020
88194	Feb-12	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous Distribution Plant	Fringe Benefits/Overheads	0020
88195	Feb-12	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous Distribution Plant	Fringe Benefits/Overheads	0020
88196	Feb-12	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous Distribution Plant	Fringe Benefits/Overheads	0020
88197	Feb-12	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous Distribution Plant	Fringe Benefits/Overheads	0020
88198	Feb-12	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous Distribution Plant	Fringe Benefits/Overheads	0020
88199	Feb-12	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous Distribution Plant	Fringe Benefits/Overheads	0020
88200	Feb-12	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous Distribution Plant	Fringe Benefits/Overheads	0020

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Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
88152	TRANSFORMERS SERVICES	Direct	205.98
88153	TRANSFORMERS SERVICES	Direct	183.58
88154	TRANSFORMERS SERVICES	Direct	112.68
88155	TRANSFORMERS SERVICES	Direct	13.29
88156	TRANSFORMERS SERVICES	Direct	16.87
88157	TRANSFORMERS SERVICES	Direct	62.35
88158	TRANSFORMERS SERVICES	Direct	55.56
88159	TRANSFORMERS SERVICES	Direct	34.11
88160	TRANSFORMERS SERVICES	Direct	4.03
88161	TRANSFORMERS SERVICES	Direct	0.30
88162	TRANSFORMERS SERVICES	Direct	2.55
88163	TRANSFORMERS SERVICES	Direct	4.16
88164	TRANSFORMERS SERVICES	Direct	4.66
88165	TRANSFORMERS SERVICES	Direct	1.26
88166	TRANSFORMERS SERVICES	Direct	279.60
88167	SYSTEM RESTORATION AND OPERATIONS	Direct	99.72
88168	SYSTEM RESTORATION AND OPERATIONS	Direct	290.39
88169	SYSTEM RESTORATION AND OPERATIONS	Direct	177.27
88170	SYSTEM RESTORATION AND OPERATIONS	Direct	404.19
88171	SYSTEM RESTORATION AND OPERATIONS	Direct	646.70
88172	SYSTEM RESTORATION AND OPERATIONS	Direct	177.27
88173	SYSTEM RESTORATION AND OPERATIONS	Direct	132.95
88174	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	1,352.30
88175	GAS DISPATCH	Direct	375.77
88176	GAS DISPATCH	Direct	9.41
88177	GAS DISPATCH	Direct	34.77
88178	GAS DISPATCH	Direct	30.99
88179	GAS DISPATCH	Direct	19.03
88180	GAS DISPATCH	Direct	2.24
88181	SYSTEM RESTORATION AND OPERATIONS	Direct	1.52
88182	SYSTEM RESTORATION AND OPERATIONS	Direct	8.64
88183	SYSTEM RESTORATION AND OPERATIONS	Direct	23.03
88184	SYSTEM RESTORATION AND OPERATIONS	Direct	14.05
88185	SYSTEM RESTORATION AND OPERATIONS	Direct	3.22
88186	SYSTEM RESTORATION AND OPERATIONS	Direct	37.72
88187	SYSTEM RESTORATION AND OPERATIONS	Direct	12.95
88188	SYSTEM RESTORATION AND OPERATIONS	Direct	17.27
88189	SYSTEM RESTORATION AND OPERATIONS	Direct	11.76
88190	SYSTEM RESTORATION AND OPERATIONS	Direct	10.57
88191	SYSTEM RESTORATION AND OPERATIONS	Direct	51.24
88192	SYSTEM RESTORATION AND OPERATIONS	Direct	46.07
88193	SYSTEM RESTORATION AND OPERATIONS	Direct	84.01
88194	SYSTEM RESTORATION AND OPERATIONS	Direct	75.54
88195	SYSTEM RESTORATION AND OPERATIONS	Direct	31.52
88196	SYSTEM RESTORATION AND OPERATIONS	Direct	28.34
88197	SYSTEM RESTORATION AND OPERATIONS	Direct	5.56
88198	SYSTEM RESTORATION AND OPERATIONS	Direct	4.99
88199	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	11.62
88200	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	65.91

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
88201	Feb-12	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous Distribution Plant	Fringe Benefits/Overheads	0020
88202	Feb-12	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous Distribution Plant	Fringe Benefits/Overheads	0020
88203	Feb-12	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous Distribution Plant	Fringe Benefits/Overheads	0020
88204	Feb-12	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous Distribution Plant	Equipment/Facilities	0100
88205	Feb-12	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous Distribution Plant	Equipment/Facilities	0100
88206	Feb-12	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous Distribution Plant	Equipment/Facilities	0100
88207	Feb-12	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous Distribution Plant	Equipment/Facilities	0100
88208	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020
88209	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020
88210	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020
88211	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020
88212	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020
88213	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020
88214	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020
88215	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020
88216	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Equipment/Facilities	0020
88217	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020
88218	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Equipment/Facilities	0020
88219	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020
88220	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020
88221	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020
88222	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
88223	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
88224	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
88225	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
88226	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
88227	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
88228	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
88229	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
88230	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
88231	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
88232	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
88233	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
88234	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
88235	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
88236	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
88237	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
88238	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
88239	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
88240	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
88241	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
88242	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
88243	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
88244	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
88245	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
88246	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
88247	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
88248	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
88249	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
88201	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	175.68
88202	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	107.14
88203	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	24.60
88204	SYSTEM RESTORATION AND OPERATIONS	Direct	79.37
88205	SYSTEM RESTORATION AND OPERATIONS	Direct	81.90
88206	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	133.22
88207	GAS DISPATCH	Direct	18.30
88208	CCS RETAIL SUPPORT	Direct	87.39
88209	CCS RETAIL SUPPORT	Direct	101.79
88210	CCS RETAIL SUPPORT	Direct	523.65
88211	CCS RETAIL SUPPORT	Direct	177.60
88212	CCS RETAIL SUPPORT	Direct	177.60
88213	CCS RETAIL SUPPORT	Direct	175.36
88214	CCS RETAIL SUPPORT	Direct	701.28
88215	CCS RETAIL SUPPORT	Direct	68.02
88216	CCS RETAIL SUPPORT	Direct	12.50
88217	CCS RETAIL SUPPORT	Direct	70.57
88218	CCS RETAIL SUPPORT	Direct	12.50
88219	CCS RETAIL SUPPORT	Direct	63.78
88220	CCS RETAIL SUPPORT	Direct	81.18
88221	CCS RETAIL SUPPORT	Direct	42.46
88222	CCS RETAIL SUPPORT	Direct	6,904.59
88223	CCS RETAIL SUPPORT	Direct	311.59
88224	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct	88.77
88225	CCS RETAIL SUPPORT	Direct	2,762.80
88226	CCS RETAIL SUPPORT	Direct	133.53
88227	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct	10,054.20
88228	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct	452.41
88229	BUSINESS OFFICES	Direct	773.22
88230	DIRECTOR REVENUE COLLECTION	Direct	1,041.81
88231	DIRECTOR OPERATING SERVICES	Direct	-
88232	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct	889.80
88233	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct	22,983.98
88234	CCS RETAIL SUPPORT	Direct	83.45
88235	CCS RETAIL SUPPORT	Direct	834.56
88236	CCS RETAIL SUPPORT	Direct	10,612.68
88237	BUSINESS OFFICES	Direct	2,577.40
88238	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct	10,699.78
88239	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct	486.85
88240	DIRECTOR OPERATING SERVICES	Direct	3,472.70
88241	CCS RETAIL SUPPORT	Direct	112.84
88242	CCS RETAIL SUPPORT	Direct	526.65
88243	CCS RETAIL SUPPORT	Direct	8,901.95
88244	BUSINESS OFFICES	Direct	2,123.84
88245	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct	26,818.99
88246	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct	1,306.33
88247	DIRECTOR OPERATING SERVICES	Direct	2,778.16
88248	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct	205.07
88249	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct	1,163.61

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
88250	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
88251	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
88252	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
88253	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
88254	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
88255	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
88256	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
88257	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
88258	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
88259	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
88260	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
88261	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
88262	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
88263	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
88264	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
88265	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
88266	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
88267	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
88268	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
88269	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
88270	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
88271	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
88272	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
88273	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
88274	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
88275	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
88276	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
88277	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
88278	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
88279	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
88280	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
88281	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
88282	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
88283	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
88284	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
88285	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
88286	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
88287	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
88288	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
88289	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
88290	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
88291	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
88292	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
88293	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
88294	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
88295	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
88296	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
88297	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
88298	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
88250	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct	3,101.44
88251	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct	1,891.53
88252	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct	434.27
88253	CCS RETAIL SUPPORT	Direct	183.95
88254	CCS RETAIL SUPPORT	Direct	801.23
88255	CCS RETAIL SUPPORT	Direct	1,313.72
88256	CCS RETAIL SUPPORT	Direct	492.89
88257	CCS RETAIL SUPPORT	Direct	86.87
88258	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct	91.01
88259	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct	516.43
88260	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct	1,376.44
88261	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct	839.46
88262	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct	192.73
88263	CCS RETAIL SUPPORT	Direct	10.84
88264	CCS RETAIL SUPPORT	Direct	208.23
88265	CCS RETAIL SUPPORT	Direct	906.97
88266	CCS RETAIL SUPPORT	Direct	1,487.11
88267	CCS RETAIL SUPPORT	Direct	557.95
88268	CCS RETAIL SUPPORT	Direct	98.34
88269	BUSINESS OFFICES	Direct	46.88
88270	BUSINESS OFFICES	Direct	204.21
88271	BUSINESS OFFICES	Direct	334.83
88272	BUSINESS OFFICES	Direct	125.62
88273	BUSINESS OFFICES	Direct	22.14
88274	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct	96.09
88275	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct	545.24
88276	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct	1,453.26
88277	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct	886.31
88278	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct	203.49
88279	DIRECTOR OPERATING SERVICES	Direct	63.17
88280	DIRECTOR OPERATING SERVICES	Direct	275.14
88281	DIRECTOR OPERATING SERVICES	Direct	451.14
88282	DIRECTOR OPERATING SERVICES	Direct	169.26
88283	DIRECTOR OPERATING SERVICES	Direct	29.83
88284	BUSINESS OFFICES	Direct	6.64
88285	BUSINESS OFFICES	Direct	37.69
88286	BUSINESS OFFICES	Direct	100.45
88287	BUSINESS OFFICES	Direct	61.26
88288	BUSINESS OFFICES	Direct	14.06
88289	DIRECTOR REVENUE COLLECTION	Direct	8.95
88290	DIRECTOR REVENUE COLLECTION	Direct	50.78
88291	DIRECTOR REVENUE COLLECTION	Direct	135.34
88292	DIRECTOR REVENUE COLLECTION	Direct	82.54
88293	DIRECTOR REVENUE COLLECTION	Direct	18.95
88294	CCS RETAIL SUPPORT	Direct	14.66
88295	CCS RETAIL SUPPORT	Direct	171.51
88296	CCS RETAIL SUPPORT	Direct	747.03
88297	CCS RETAIL SUPPORT	Direct	1,224.87
88298	CCS RETAIL SUPPORT	Direct	459.55

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
88299	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
88300	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
88301	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
88302	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
88303	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
88304	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
88305	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
88306	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
88307	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
88308	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
88309	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
88310	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
88311	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
88312	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
88313	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
88314	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
88315	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020
88316	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Equipment/Facilities	0100
88317	Feb-12	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Indirect Miscellaneous Expenses	0020
88318	Feb-12	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Indirect Miscellaneous Expenses	0020
88319	Feb-12	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Indirect Miscellaneous Expenses	0020
88320	Feb-12	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Outside Services	0020
88321	Feb-12	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Outside Services	0020
88322	Feb-12	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Indirect Miscellaneous Expenses	0020
88323	Feb-12	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Indirect Miscellaneous Expenses	0020
88324	Feb-12	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Indirect Miscellaneous Expenses	0020
88325	Feb-12	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Indirect Miscellaneous Expenses	0020
88326	Feb-12	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Indirect Miscellaneous Expenses	0020
88327	Feb-12	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Indirect Miscellaneous Expenses	0020
88328	Feb-12	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Indirect Miscellaneous Expenses	0020
88329	Feb-12	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Indirect Miscellaneous Expenses	0020
88330	Feb-12	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Indirect Miscellaneous Expenses	0020
88331	Feb-12	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Indirect Miscellaneous Expenses	0020
88332	Feb-12	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Indirect Miscellaneous Expenses	0020
88333	Feb-12	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Indirect Miscellaneous Expenses	0020
88334	Feb-12	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Indirect Miscellaneous Expenses	0020
88335	Feb-12	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Indirect Miscellaneous Expenses	0020
88336	Feb-12	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Equipment/Facilities	0020
88337	Feb-12	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Indirect Miscellaneous Expenses	0020
88338	Feb-12	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Direct-Indirect Labor	0020
88339	Feb-12	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Direct-Indirect Labor	0020
88340	Feb-12	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Direct-Indirect Labor	0020
88341	Feb-12	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Fringe Benefits/Overheads	0020
88342	Feb-12	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Fringe Benefits/Overheads	0020
88343	Feb-12	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Fringe Benefits/Overheads	0020
88344	Feb-12	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Fringe Benefits/Overheads	0020
88345	Feb-12	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Fringe Benefits/Overheads	0020
88346	Feb-12	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Fringe Benefits/Overheads	0020
88347	Feb-12	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Fringe Benefits/Overheads	0020

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012**

Row #	From Department	Charge Type	Total \$ Amount
88299	CCS RETAIL SUPPORT	Direct	80.99
88300	BUSINESS OFFICES	Direct	18.24
88301	BUSINESS OFFICES	Direct	103.52
88302	BUSINESS OFFICES	Direct	275.91
88303	BUSINESS OFFICES	Direct	168.27
88304	BUSINESS OFFICES	Direct	38.63
88305	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct	241.60
88306	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct	1,370.83
88307	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct	3,653.76
88308	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct	2,228.37
88309	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct	511.60
88310	DIRECTOR OPERATING SERVICES	Direct	23.86
88311	DIRECTOR OPERATING SERVICES	Direct	135.41
88312	DIRECTOR OPERATING SERVICES	Direct	360.91
88313	DIRECTOR OPERATING SERVICES	Direct	220.11
88314	DIRECTOR OPERATING SERVICES	Direct	50.53
88315	BUSINESS OFFICES	Direct	(2,000.00)
88316	DIRECTOR REVENUE COLLECTION	Direct	437.42
88317	MANAGER MARKETING	Indirect	88.15
88318	MANAGER MARKETING	Indirect	881.40
88319	RESIDENTIAL SERVICE CENTER	Indirect	190.54
88320	MANAGER MARKETING	Indirect	3,519.00
88321	MANAGER MARKETING	Indirect	12,225.00
88322	MANAGER MARKETING	Indirect	671.55
88323	MANAGER MARKETING	Indirect	1,593.67
88324	RESIDENTIAL SERVICE CENTER	Indirect	282.83
88325	DIRECTOR REVENUE COLLECTION	Indirect	44.22
88326	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	62.30
88327	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	26.58
88328	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	3.69
88329	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	12.19
88330	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	1.87
88331	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	17.80
88332	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	26.70
88333	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	45.15
88334	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	105.87
88335	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	162.64
88336	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	62.24
88337	MANAGER MARKETING	Indirect	311.38
88338	RESIDENTIAL SERVICE CENTER	Indirect	2,858.31
88339	RESIDENTIAL SERVICE CENTER	Indirect	9,361.15
88340	RESIDENTIAL SERVICE CENTER	Indirect	7,836.24
88341	RESIDENTIAL SERVICE CENTER	Indirect	80.41
88342	RESIDENTIAL SERVICE CENTER	Indirect	456.26
88343	RESIDENTIAL SERVICE CENTER	Indirect	1,216.11
88344	RESIDENTIAL SERVICE CENTER	Indirect	741.68
88345	RESIDENTIAL SERVICE CENTER	Indirect	170.28
88346	RESIDENTIAL SERVICE CENTER	Indirect	51.99
88347	RESIDENTIAL SERVICE CENTER	Indirect	226.46

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
88348	Feb-12	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Fringe Benefits/Overheads	0020
88349	Feb-12	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Fringe Benefits/Overheads	0020
88350	Feb-12	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Fringe Benefits/Overheads	0020
88351	Feb-12	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Fringe Benefits/Overheads	0020
88352	Feb-12	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Fringe Benefits/Overheads	0020
88353	Feb-12	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Fringe Benefits/Overheads	0020
88354	Feb-12	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Fringe Benefits/Overheads	0020
88355	Feb-12	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Fringe Benefits/Overheads	0020
88356	Feb-12	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Outside Services	0020
88357	Feb-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Indirect Miscellaneous Expenses	0020
88358	Feb-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Direct-Indirect Labor	0020
88359	Feb-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Direct-Indirect Labor	0020
88360	Feb-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Direct-Indirect Labor	0020
88361	Feb-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Direct-Indirect Labor	0020
88362	Feb-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Direct-Indirect Labor	0020
88363	Feb-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Direct-Indirect Labor	0020
88364	Feb-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Direct-Indirect Labor	0020
88365	Feb-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Direct-Indirect Labor	0020
88366	Feb-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Direct-Indirect Labor	0020
88367	Feb-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Direct-Indirect Labor	0020
88368	Feb-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Direct-Indirect Labor	0020
88369	Feb-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Direct-Indirect Labor	0020
88370	Feb-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020
88371	Feb-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020
88372	Feb-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020
88373	Feb-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020
88374	Feb-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020
88375	Feb-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020
88376	Feb-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020
88377	Feb-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020
88378	Feb-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020
88379	Feb-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020
88380	Feb-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020
88381	Feb-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020
88382	Feb-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020
88383	Feb-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020
88384	Feb-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020
88385	Feb-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020
88386	Feb-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020
88387	Feb-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020
88388	Feb-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020
88389	Feb-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020
88390	Feb-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020
88391	Feb-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020
88392	Feb-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020
88393	Feb-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020
88394	Feb-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020
88395	Feb-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020
88396	Feb-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
88348	RESIDENTIAL SERVICE CENTER	Indirect	371.32
88349	RESIDENTIAL SERVICE CENTER	Indirect	139.31
88350	RESIDENTIAL SERVICE CENTER	Indirect	24.55
88351	RESIDENTIAL SERVICE CENTER	Indirect	67.31
88352	RESIDENTIAL SERVICE CENTER	Indirect	381.94
88353	RESIDENTIAL SERVICE CENTER	Indirect	1,018.00
88354	RESIDENTIAL SERVICE CENTER	Indirect	620.87
88355	RESIDENTIAL SERVICE CENTER	Indirect	142.54
88356	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	2,899.23
88357	MANAGER - METER READING	Direct	94.35
88358	MANAGER - METER READING	Direct	97.64
88359	MANAGER - METER READING	Direct	(11.49)
88360	MANAGER - METER READING	Direct	532.32
88361	MANAGER - METER READING	Direct	869.70
88362	MANAGER - METER READING	Direct	395.46
88363	MANAGER - METER READING	Direct	1,774.40
88364	MANAGER - METER READING	Direct	2,361.98
88365	MANAGER - METER READING	Direct	68.96
88366	MANAGER - METER READING	Direct	248.40
88367	MANAGER - METER READING	Direct	1,462.16
88368	MANAGER - METER READING	Direct	2,066.35
88369	MANAGER - METER READING	Direct	86.67
88370	MANAGER - METER READING	Direct	3.40
88371	MANAGER - METER READING	Direct	19.27
88372	MANAGER - METER READING	Direct	51.37
88373	MANAGER - METER READING	Direct	31.33
88374	MANAGER - METER READING	Direct	7.19
88375	MANAGER - METER READING	Direct	1.78
88376	MANAGER - METER READING	Direct	7.74
88377	MANAGER - METER READING	Direct	12.68
88378	MANAGER - METER READING	Direct	4.76
88379	MANAGER - METER READING	Direct	0.84
88380	MANAGER - METER READING	Direct	8.96
88381	MANAGER - METER READING	Direct	75.24
88382	MANAGER - METER READING	Direct	327.73
88383	MANAGER - METER READING	Direct	537.35
88384	MANAGER - METER READING	Direct	201.60
88385	MANAGER - METER READING	Direct	35.53
88386	MANAGER - METER READING	Direct	11.94
88387	MANAGER - METER READING	Direct	67.78
88388	MANAGER - METER READING	Direct	180.64
88389	MANAGER - METER READING	Direct	110.18
88390	MANAGER - METER READING	Direct	25.29
88391	MANAGER - METER READING	Direct	2.13
88392	MANAGER - METER READING	Direct	12.11
88393	MANAGER - METER READING	Direct	32.27
88394	MANAGER - METER READING	Direct	19.68
88395	MANAGER - METER READING	Direct	4.52
88396	MANAGER - METER READING	Direct	11.26

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
88397	Feb-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020
88398	Feb-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020
88399	Feb-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020
88400	Feb-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020
88401	Feb-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020
88402	Feb-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Equipment/Facilities	0100
88403	Feb-12	902002	METER READ-CLER/OTH	Meter Reading Expenses	Indirect Miscellaneous Expenses	0020
88404	Feb-12	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Outside Services	0020
88405	Feb-12	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Outside Services	0020
88406	Feb-12	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Outside Services	0020
88407	Feb-12	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Outside Services	0020
88408	Feb-12	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
88409	Feb-12	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
88410	Feb-12	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
88411	Feb-12	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
88412	Feb-12	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
88413	Feb-12	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
88414	Feb-12	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
88415	Feb-12	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
88416	Feb-12	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
88417	Feb-12	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
88418	Feb-12	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
88419	Feb-12	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
88420	Feb-12	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
88421	Feb-12	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
88422	Feb-12	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
88423	Feb-12	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
88424	Feb-12	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
88425	Feb-12	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
88426	Feb-12	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
88427	Feb-12	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88428	Feb-12	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88429	Feb-12	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88430	Feb-12	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88431	Feb-12	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88432	Feb-12	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88433	Feb-12	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88434	Feb-12	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88435	Feb-12	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88436	Feb-12	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88437	Feb-12	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88438	Feb-12	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88439	Feb-12	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88440	Feb-12	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88441	Feb-12	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88442	Feb-12	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88443	Feb-12	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88444	Feb-12	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88445	Feb-12	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020

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0020=LGE and KU Services Company

0100=Louisville Gas and Electric Company

PPL=Any PPL affiliate

Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
88397	MANAGER - METER READING	Direct	64.18
88398	MANAGER - METER READING	Direct	279.57
88399	MANAGER - METER READING	Direct	458.39
88400	MANAGER - METER READING	Direct	171.98
88401	MANAGER - METER READING	Direct	30.31
88402	MANAGER - METER READING	Direct	198.06
88403	MANAGER - METER READING	Direct	94.35
88404	DIRECTOR REVENUE COLLECTION	Direct	1,395.90
88405	DIRECTOR REVENUE COLLECTION	Direct	1,433.03
88406	DIRECTOR REVENUE COLLECTION	Direct	1,194.00
88407	DIRECTOR REVENUE COLLECTION	Direct	1,512.40
88408	MANAGER - CUSTOMER ACCOUNTING	Direct	275.94
88409	MANAGER - CUSTOMER ACCOUNTING	Direct	2,638.87
88410	MANAGER - CUSTOMER ACCOUNTING	Direct	887.04
88411	MANAGER - CUSTOMER ACCOUNTING	Direct	1,797.25
88412	MANAGER - CUSTOMER ACCOUNTING	Direct	186.36
88413	MANAGER - CUSTOMER ACCOUNTING	Direct	941.16
88414	MANAGER - CUSTOMER ACCOUNTING	Direct	168.41
88415	MANAGER - CUSTOMER ACCOUNTING	Direct	423.27
88416	MANAGER - CUSTOMER ACCOUNTING	Direct	4,309.40
88417	MANAGER - CUSTOMER ACCOUNTING	Direct	396.72
88418	MANAGER - CUSTOMER ACCOUNTING	Direct	12,001.07
88419	MANAGER - CUSTOMER ACCOUNTING	Direct	825.87
88420	MANAGER - CUSTOMER ACCOUNTING	Direct	1,732.37
88421	MANAGER - CUSTOMER ACCOUNTING	Direct	9,211.37
88422	MANAGER - CUSTOMER ACCOUNTING	Direct	733.16
88423	MANAGER - CUSTOMER ACCOUNTING	Direct	6,679.76
88424	MANAGER - CUSTOMER ACCOUNTING	Direct	145.02
88425	MANAGER - CUSTOMER ACCOUNTING	Direct	10,379.67
88426	MANAGER - CUSTOMER ACCOUNTING	Direct	1,413.47
88427	MANAGER - CUSTOMER ACCOUNTING	Direct	107.29
88428	MANAGER - CUSTOMER ACCOUNTING	Direct	218.31
88429	MANAGER - CUSTOMER ACCOUNTING	Direct	950.84
88430	MANAGER - CUSTOMER ACCOUNTING	Direct	1,559.05
88431	MANAGER - CUSTOMER ACCOUNTING	Direct	584.94
88432	MANAGER - CUSTOMER ACCOUNTING	Direct	103.08
88433	MANAGER - CUSTOMER ACCOUNTING	Direct	139.43
88434	MANAGER - CUSTOMER ACCOUNTING	Direct	85.71
88435	MANAGER - CUSTOMER ACCOUNTING	Direct	373.34
88436	MANAGER - CUSTOMER ACCOUNTING	Direct	612.14
88437	MANAGER - CUSTOMER ACCOUNTING	Direct	229.66
88438	MANAGER - CUSTOMER ACCOUNTING	Direct	40.46
88439	MANAGER - CUSTOMER ACCOUNTING	Direct	95.25
88440	MANAGER - CUSTOMER ACCOUNTING	Direct	199.07
88441	MANAGER - CUSTOMER ACCOUNTING	Direct	867.09
88442	MANAGER - CUSTOMER ACCOUNTING	Direct	1,421.70
88443	MANAGER - CUSTOMER ACCOUNTING	Direct	533.40
88444	MANAGER - CUSTOMER ACCOUNTING	Direct	94.01
88445	MANAGER - CUSTOMER ACCOUNTING	Direct	73.42

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
88446	Feb-12	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88447	Feb-12	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88448	Feb-12	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88449	Feb-12	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88450	Feb-12	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88451	Feb-12	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88452	Feb-12	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88453	Feb-12	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88454	Feb-12	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88455	Feb-12	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88456	Feb-12	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88457	Feb-12	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88458	Feb-12	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88459	Feb-12	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88460	Feb-12	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88461	Feb-12	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88462	Feb-12	903003	PROCESS METER ORDERS	Customer Records And Collection Expenses	Outside Services	0020
88463	Feb-12	903003	PROCESS METER ORDERS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
88464	Feb-12	903003	PROCESS METER ORDERS	Customer Records And Collection Expenses	Outside Services	0020
88465	Feb-12	903003	PROCESS METER ORDERS	Customer Records And Collection Expenses	Materials/Fuels	0020
88466	Feb-12	903003	PROCESS METER ORDERS	Customer Records And Collection Expenses	Outside Services	0020
88467	Feb-12	903003	PROCESS METER ORDERS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
88468	Feb-12	903006	CUST BILL/ACCTG	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
88469	Feb-12	903006	CUST BILL/ACCTG	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
88470	Feb-12	903006	CUST BILL/ACCTG	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
88471	Feb-12	903006	CUST BILL/ACCTG	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
88472	Feb-12	903006	CUST BILL/ACCTG	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
88473	Feb-12	903007	PROCESS PAYMENTS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
88474	Feb-12	903007	PROCESS PAYMENTS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
88475	Feb-12	903012	PROC CUST CNTRT/ORDR	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
88476	Feb-12	903012	PROC CUST CNTRT/ORDR	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
88477	Feb-12	903012	PROC CUST CNTRT/ORDR	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
88478	Feb-12	903012	PROC CUST CNTRT/ORDR	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
88479	Feb-12	903012	PROC CUST CNTRT/ORDR	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88480	Feb-12	903012	PROC CUST CNTRT/ORDR	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88481	Feb-12	903012	PROC CUST CNTRT/ORDR	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88482	Feb-12	903012	PROC CUST CNTRT/ORDR	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88483	Feb-12	903012	PROC CUST CNTRT/ORDR	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88484	Feb-12	903012	PROC CUST CNTRT/ORDR	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88485	Feb-12	903012	PROC CUST CNTRT/ORDR	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88486	Feb-12	903012	PROC CUST CNTRT/ORDR	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88487	Feb-12	903012	PROC CUST CNTRT/ORDR	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88488	Feb-12	903012	PROC CUST CNTRT/ORDR	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88489	Feb-12	903012	PROC CUST CNTRT/ORDR	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88490	Feb-12	903012	PROC CUST CNTRT/ORDR	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88491	Feb-12	903012	PROC CUST CNTRT/ORDR	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88492	Feb-12	903012	PROC CUST CNTRT/ORDR	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88493	Feb-12	903012	PROC CUST CNTRT/ORDR	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88494	Feb-12	903012	PROC CUST CNTRT/ORDR	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
88446	MANAGER - CUSTOMER ACCOUNTING	Direct	103.21
88447	MANAGER - CUSTOMER ACCOUNTING	Direct	449.55
88448	MANAGER - CUSTOMER ACCOUNTING	Direct	737.08
88449	MANAGER - CUSTOMER ACCOUNTING	Direct	276.54
88450	MANAGER - CUSTOMER ACCOUNTING	Direct	48.74
88451	MANAGER - CUSTOMER ACCOUNTING	Direct	121.51
88452	MANAGER - CUSTOMER ACCOUNTING	Direct	529.24
88453	MANAGER - CUSTOMER ACCOUNTING	Direct	867.76
88454	MANAGER - CUSTOMER ACCOUNTING	Direct	325.57
88455	MANAGER - CUSTOMER ACCOUNTING	Direct	57.37
88456	MANAGER - CUSTOMER ACCOUNTING	Direct	18.84
88457	MANAGER - CUSTOMER ACCOUNTING	Direct	214.51
88458	MANAGER - CUSTOMER ACCOUNTING	Direct	934.37
88459	MANAGER - CUSTOMER ACCOUNTING	Direct	1,532.04
88460	MANAGER - CUSTOMER ACCOUNTING	Direct	574.79
88461	MANAGER - CUSTOMER ACCOUNTING	Direct	101.30
88462	MANAGER OFFICE FACILITIES	Direct	472.02
88463	CORPORATE ACCOUNTING	Direct	122.66
88464	PROJECT PLANNING AND MANAGEMENT	Direct	1,703.00
88465	MANAGER OFFICE FACILITIES	Direct	364.80
88466	MANAGER OFFICE FACILITIES	Direct	1,258.00
88467	BUSINESS OFFICES	Direct	68.83
88468	MANAGER - CUSTOMER ACCOUNTING	Direct	(635.12)
88469	MANAGER - CUSTOMER ACCOUNTING	Direct	96.64
88470	MANAGER - CUSTOMER ACCOUNTING	Direct	41.44
88471	MANAGER - CUSTOMER ACCOUNTING	Direct	191.49
88472	MANAGER - CUSTOMER ACCOUNTING	Direct	8.00
88473	MANAGER REMITTANCE AND COLLECTION	Direct	159.80
88474	MANAGER REMITTANCE AND COLLECTION	Direct	218.91
88475	BUSINESS SERVICE CENTER	Direct	221.25
88476	BUSINESS SERVICE CENTER	Direct	441.96
88477	BUSINESS SERVICE CENTER	Direct	2,210.70
88478	BUSINESS SERVICE CENTER	Direct	1,745.18
88479	BUSINESS SERVICE CENTER	Direct	40.21
88480	BUSINESS SERVICE CENTER	Direct	175.15
88481	BUSINESS SERVICE CENTER	Direct	287.19
88482	BUSINESS SERVICE CENTER	Direct	107.75
88483	BUSINESS SERVICE CENTER	Direct	18.99
88484	BUSINESS SERVICE CENTER	Direct	1.90
88485	BUSINESS SERVICE CENTER	Direct	10.78
88486	BUSINESS SERVICE CENTER	Direct	28.74
88487	BUSINESS SERVICE CENTER	Direct	17.53
88488	BUSINESS SERVICE CENTER	Direct	4.02
88489	BUSINESS SERVICE CENTER	Direct	3.80
88490	BUSINESS SERVICE CENTER	Direct	21.54
88491	BUSINESS SERVICE CENTER	Direct	57.42
88492	BUSINESS SERVICE CENTER	Direct	35.02
88493	BUSINESS SERVICE CENTER	Direct	8.04
88494	BUSINESS SERVICE CENTER	Direct	14.99

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Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
88495	Feb-12	903012	PROC CUST CNTRT/ORDR	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88496	Feb-12	903012	PROC CUST CNTRT/ORDR	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88497	Feb-12	903012	PROC CUST CNTRT/ORDR	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88498	Feb-12	903012	PROC CUST CNTRT/ORDR	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88499	Feb-12	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
88500	Feb-12	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
88501	Feb-12	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
88502	Feb-12	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
88503	Feb-12	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
88504	Feb-12	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
88505	Feb-12	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
88506	Feb-12	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
88507	Feb-12	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
88508	Feb-12	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
88509	Feb-12	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
88510	Feb-12	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
88511	Feb-12	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
88512	Feb-12	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Outside Services	0020
88513	Feb-12	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Outside Services	0020
88514	Feb-12	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Outside Services	0020
88515	Feb-12	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Outside Services	0020
88516	Feb-12	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Outside Services	0020
88517	Feb-12	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Outside Services	0020
88518	Feb-12	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Outside Services	0020
88519	Feb-12	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Outside Services	0020
88520	Feb-12	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Outside Services	0020
88521	Feb-12	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
88522	Feb-12	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
88523	Feb-12	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
88524	Feb-12	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
88525	Feb-12	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
88526	Feb-12	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
88527	Feb-12	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88528	Feb-12	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88529	Feb-12	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88530	Feb-12	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88531	Feb-12	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88532	Feb-12	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88533	Feb-12	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88534	Feb-12	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88535	Feb-12	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88536	Feb-12	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88537	Feb-12	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88538	Feb-12	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88539	Feb-12	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88540	Feb-12	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88541	Feb-12	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88542	Feb-12	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88543	Feb-12	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
88495	BUSINESS SERVICE CENTER	Direct	85.06
88496	BUSINESS SERVICE CENTER	Direct	226.72
88497	BUSINESS SERVICE CENTER	Direct	138.27
88498	BUSINESS SERVICE CENTER	Direct	31.74
88499	MANAGER REMITTANCE AND COLLECTION	Direct	91.02
88500	MANAGER REMITTANCE AND COLLECTION	Direct	5.00
88501	MANAGER REMITTANCE AND COLLECTION	Direct	33.30
88502	MANAGER REMITTANCE AND COLLECTION	Direct	16.07
88503	MANAGER REMITTANCE AND COLLECTION	Direct	34.07
88504	MANAGER REMITTANCE AND COLLECTION	Direct	1.43
88505	MANAGER REMITTANCE AND COLLECTION	Direct	12.50
88506	MANAGER REMITTANCE AND COLLECTION	Direct	43.24
88507	MANAGER REMITTANCE AND COLLECTION	Direct	155.04
88508	MANAGER REMITTANCE AND COLLECTION	Direct	38.46
88509	MANAGER REMITTANCE AND COLLECTION	Direct	73.30
88510	MANAGER REMITTANCE AND COLLECTION	Direct	80.24
88511	MANAGER REMITTANCE AND COLLECTION	Direct	6.65
88512	MANAGER REMITTANCE AND COLLECTION	Direct	370.12
88513	MANAGER REMITTANCE AND COLLECTION	Direct	1,271.87
88514	MANAGER REMITTANCE AND COLLECTION	Direct	2,874.00
88515	MANAGER REMITTANCE AND COLLECTION	Direct	14.98
88516	MANAGER REMITTANCE AND COLLECTION	Direct	14.98
88517	MANAGER REMITTANCE AND COLLECTION	Direct	1,037.52
88518	MANAGER REMITTANCE AND COLLECTION	Direct	838.29
88519	MANAGER REMITTANCE AND COLLECTION	Direct	59.05
88520	MANAGER REMITTANCE AND COLLECTION	Direct	3,477.05
88521	MANAGER REMITTANCE AND COLLECTION	Direct	553.90
88522	MANAGER REMITTANCE AND COLLECTION	Direct	4,960.71
88523	MANAGER REMITTANCE AND COLLECTION	Direct	2,492.55
88524	MANAGER REMITTANCE AND COLLECTION	Direct	16,726.33
88525	MANAGER REMITTANCE AND COLLECTION	Direct	2,091.91
88526	MANAGER REMITTANCE AND COLLECTION	Direct	13,074.85
88527	MANAGER REMITTANCE AND COLLECTION	Direct	45.34
88528	MANAGER REMITTANCE AND COLLECTION	Direct	197.48
88529	MANAGER REMITTANCE AND COLLECTION	Direct	323.81
88530	MANAGER REMITTANCE AND COLLECTION	Direct	121.49
88531	MANAGER REMITTANCE AND COLLECTION	Direct	21.41
88532	MANAGER REMITTANCE AND COLLECTION	Direct	304.25
88533	MANAGER REMITTANCE AND COLLECTION	Direct	1,325.23
88534	MANAGER REMITTANCE AND COLLECTION	Direct	2,172.92
88535	MANAGER REMITTANCE AND COLLECTION	Direct	815.24
88536	MANAGER REMITTANCE AND COLLECTION	Direct	143.68
88537	MANAGER REMITTANCE AND COLLECTION	Direct	100.32
88538	MANAGER REMITTANCE AND COLLECTION	Direct	436.93
88539	MANAGER REMITTANCE AND COLLECTION	Direct	716.41
88540	MANAGER REMITTANCE AND COLLECTION	Direct	268.79
88541	MANAGER REMITTANCE AND COLLECTION	Direct	47.37
88542	MANAGER REMITTANCE AND COLLECTION	Direct	130.28
88543	MANAGER REMITTANCE AND COLLECTION	Direct	739.23

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
88544	Feb-12	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88545	Feb-12	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88546	Feb-12	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88547	Feb-12	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
88548	Feb-12	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
88549	Feb-12	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
88550	Feb-12	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
88551	Feb-12	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
88552	Feb-12	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
88553	Feb-12	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
88554	Feb-12	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
88555	Feb-12	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
88556	Feb-12	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
88557	Feb-12	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
88558	Feb-12	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88559	Feb-12	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88560	Feb-12	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88561	Feb-12	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88562	Feb-12	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88563	Feb-12	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88564	Feb-12	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88565	Feb-12	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88566	Feb-12	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88567	Feb-12	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88568	Feb-12	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88569	Feb-12	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88570	Feb-12	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88571	Feb-12	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88572	Feb-12	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88573	Feb-12	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88574	Feb-12	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88575	Feb-12	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88576	Feb-12	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88577	Feb-12	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88578	Feb-12	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88579	Feb-12	903031	PROC CUST PAYMENTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
88580	Feb-12	903031	PROC CUST PAYMENTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
88581	Feb-12	903031	PROC CUST PAYMENTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
88582	Feb-12	903031	PROC CUST PAYMENTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88583	Feb-12	903031	PROC CUST PAYMENTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88584	Feb-12	903031	PROC CUST PAYMENTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88585	Feb-12	903031	PROC CUST PAYMENTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88586	Feb-12	903031	PROC CUST PAYMENTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88587	Feb-12	903031	PROC CUST PAYMENTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88588	Feb-12	903031	PROC CUST PAYMENTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88589	Feb-12	903031	PROC CUST PAYMENTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88590	Feb-12	903031	PROC CUST PAYMENTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88591	Feb-12	903031	PROC CUST PAYMENTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88592	Feb-12	903031	PROC CUST PAYMENTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
88544	MANAGER REMITTANCE AND COLLECTION	Direct	1,970.31
88545	MANAGER REMITTANCE AND COLLECTION	Direct	1,201.66
88546	MANAGER REMITTANCE AND COLLECTION	Direct	275.88
88547	RESIDENTIAL SERVICE CENTER	Direct	38.46
88548	RESIDENTIAL SERVICE CENTER	Direct	119.06
88549	RESIDENTIAL SERVICE CENTER	Direct	38.59
88550	RESIDENTIAL SERVICE CENTER	Direct	53.50
88551	RESIDENTIAL SERVICE CENTER	Direct	188.28
88552	RESIDENTIAL SERVICE CENTER	Direct	23.51
88553	BUSINESS SERVICE CENTER	Direct	110.64
88554	BUSINESS SERVICE CENTER	Direct	220.98
88555	BUSINESS SERVICE CENTER	Direct	1,105.40
88556	RESIDENTIAL SERVICE CENTER	Direct	121.04
88557	BUSINESS SERVICE CENTER	Direct	872.63
88558	BUSINESS SERVICE CENTER	Direct	9.50
88559	BUSINESS SERVICE CENTER	Direct	53.88
88560	BUSINESS SERVICE CENTER	Direct	143.60
88561	BUSINESS SERVICE CENTER	Direct	87.58
88562	BUSINESS SERVICE CENTER	Direct	20.11
88563	BUSINESS SERVICE CENTER	Direct	0.95
88564	BUSINESS SERVICE CENTER	Direct	5.39
88565	BUSINESS SERVICE CENTER	Direct	14.37
88566	BUSINESS SERVICE CENTER	Direct	8.77
88567	BUSINESS SERVICE CENTER	Direct	2.01
88568	BUSINESS SERVICE CENTER	Direct	1.90
88569	BUSINESS SERVICE CENTER	Direct	10.77
88570	BUSINESS SERVICE CENTER	Direct	28.71
88571	BUSINESS SERVICE CENTER	Direct	17.51
88572	BUSINESS SERVICE CENTER	Direct	4.02
88573	RESIDENTIAL SERVICE CENTER	Direct	15.72
88574	BUSINESS SERVICE CENTER	Direct	15.87
88575	BUSINESS SERVICE CENTER	Direct	69.14
88576	BUSINESS SERVICE CENTER	Direct	113.36
88577	BUSINESS SERVICE CENTER	Direct	42.53
88578	BUSINESS SERVICE CENTER	Direct	7.50
88579	MANAGER REMITTANCE AND COLLECTION	Direct	659.07
88580	MANAGER REMITTANCE AND COLLECTION	Direct	1,757.52
88581	MANAGER REMITTANCE AND COLLECTION	Direct	1,584.03
88582	MANAGER REMITTANCE AND COLLECTION	Direct	15.10
88583	MANAGER REMITTANCE AND COLLECTION	Direct	85.66
88584	MANAGER REMITTANCE AND COLLECTION	Direct	228.32
88585	MANAGER REMITTANCE AND COLLECTION	Direct	139.25
88586	MANAGER REMITTANCE AND COLLECTION	Direct	31.97
88587	MANAGER REMITTANCE AND COLLECTION	Direct	5.66
88588	MANAGER REMITTANCE AND COLLECTION	Direct	32.12
88589	MANAGER REMITTANCE AND COLLECTION	Direct	85.62
88590	MANAGER REMITTANCE AND COLLECTION	Direct	52.22
88591	MANAGER REMITTANCE AND COLLECTION	Direct	11.99
88592	MANAGER REMITTANCE AND COLLECTION	Direct	13.61

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
88593	Feb-12	903031	PROC CUST PAYMENTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88594	Feb-12	903031	PROC CUST PAYMENTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88595	Feb-12	903031	PROC CUST PAYMENTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88596	Feb-12	903031	PROC CUST PAYMENTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88597	Feb-12	903032	DELIVER BILLS-REG	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
88598	Feb-12	903032	DELIVER BILLS-REG	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
88599	Feb-12	903032	DELIVER BILLS-REG	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
88600	Feb-12	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
88601	Feb-12	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
88602	Feb-12	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
88603	Feb-12	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
88604	Feb-12	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88605	Feb-12	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88606	Feb-12	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88607	Feb-12	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88608	Feb-12	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88609	Feb-12	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88610	Feb-12	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88611	Feb-12	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88612	Feb-12	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88613	Feb-12	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88614	Feb-12	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88615	Feb-12	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88616	Feb-12	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88617	Feb-12	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88618	Feb-12	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88619	Feb-12	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88620	Feb-12	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88621	Feb-12	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88622	Feb-12	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88623	Feb-12	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88624	Feb-12	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
88625	Feb-12	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
88626	Feb-12	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
88627	Feb-12	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
88628	Feb-12	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
88629	Feb-12	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
88630	Feb-12	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
88631	Feb-12	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
88632	Feb-12	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
88633	Feb-12	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88634	Feb-12	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88635	Feb-12	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88636	Feb-12	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88637	Feb-12	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88638	Feb-12	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88639	Feb-12	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88640	Feb-12	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88641	Feb-12	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020

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Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
88593	MANAGER REMITTANCE AND COLLECTION	Direct	77.21
88594	MANAGER REMITTANCE AND COLLECTION	Direct	205.78
88595	MANAGER REMITTANCE AND COLLECTION	Direct	125.50
88596	MANAGER REMITTANCE AND COLLECTION	Direct	28.81
88597	CONTRACT MANAGER - XEROX CORP.	Direct	201,098.00
88598	CONTRACT MANAGER - XEROX CORP.	Direct	11,881.28
88599	CONTRACT MANAGER - XEROX CORP.	Direct	(21,164.64)
88600	MANAGER REMITTANCE AND COLLECTION	Direct	257.43
88601	MANAGER REMITTANCE AND COLLECTION	Direct	772.29
88602	MANAGER REMITTANCE AND COLLECTION	Direct	3,326.88
88603	MANAGER REMITTANCE AND COLLECTION	Direct	178.91
88604	MANAGER REMITTANCE AND COLLECTION	Direct	6.63
88605	MANAGER REMITTANCE AND COLLECTION	Direct	37.64
88606	MANAGER REMITTANCE AND COLLECTION	Direct	100.33
88607	MANAGER REMITTANCE AND COLLECTION	Direct	61.19
88608	MANAGER REMITTANCE AND COLLECTION	Direct	14.04
88609	MANAGER REMITTANCE AND COLLECTION	Direct	4.68
88610	MANAGER REMITTANCE AND COLLECTION	Direct	20.39
88611	MANAGER REMITTANCE AND COLLECTION	Direct	33.45
88612	MANAGER REMITTANCE AND COLLECTION	Direct	12.54
88613	MANAGER REMITTANCE AND COLLECTION	Direct	2.21
88614	MANAGER REMITTANCE AND COLLECTION	Direct	28.58
88615	MANAGER REMITTANCE AND COLLECTION	Direct	162.16
88616	MANAGER REMITTANCE AND COLLECTION	Direct	432.20
88617	MANAGER REMITTANCE AND COLLECTION	Direct	263.59
88618	MANAGER REMITTANCE AND COLLECTION	Direct	60.51
88619	MANAGER REMITTANCE AND COLLECTION	Direct	3.25
88620	MANAGER REMITTANCE AND COLLECTION	Direct	14.18
88621	MANAGER REMITTANCE AND COLLECTION	Direct	23.24
88622	MANAGER REMITTANCE AND COLLECTION	Direct	8.72
88623	MANAGER REMITTANCE AND COLLECTION	Direct	1.54
88624	BUSINESS SERVICE CENTER	Direct	577.20
88625	BUSINESS SERVICE CENTER	Direct	10.00
88626	BUSINESS SERVICE CENTER	Direct	27.64
88627	BUSINESS SERVICE CENTER	Direct	586.10
88628	BUSINESS SERVICE CENTER	Direct	10.00
88629	BUSINESS SERVICE CENTER	Direct	553.14
88630	BUSINESS SERVICE CENTER	Direct	1,104.96
88631	BUSINESS SERVICE CENTER	Direct	5,527.00
88632	BUSINESS SERVICE CENTER	Direct	4,362.98
88633	BUSINESS SERVICE CENTER	Direct	47.48
88634	BUSINESS SERVICE CENTER	Direct	269.39
88635	BUSINESS SERVICE CENTER	Direct	718.01
88636	BUSINESS SERVICE CENTER	Direct	437.90
88637	BUSINESS SERVICE CENTER	Direct	100.54
88638	BUSINESS SERVICE CENTER	Direct	10.06
88639	BUSINESS SERVICE CENTER	Direct	43.83
88640	BUSINESS SERVICE CENTER	Direct	71.86
88641	BUSINESS SERVICE CENTER	Direct	26.96

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Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
88642	Feb-12	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88643	Feb-12	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88644	Feb-12	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88645	Feb-12	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88646	Feb-12	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88647	Feb-12	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88648	Feb-12	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88649	Feb-12	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88650	Feb-12	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88651	Feb-12	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88652	Feb-12	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88653	Feb-12	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Outside Services	0020
88654	Feb-12	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Outside Services	0020
88655	Feb-12	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
88656	Feb-12	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
88657	Feb-12	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
88658	Feb-12	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
88659	Feb-12	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
88660	Feb-12	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
88661	Feb-12	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
88662	Feb-12	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
88663	Feb-12	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
88664	Feb-12	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88665	Feb-12	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88666	Feb-12	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88667	Feb-12	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88668	Feb-12	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88669	Feb-12	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88670	Feb-12	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88671	Feb-12	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88672	Feb-12	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88673	Feb-12	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88674	Feb-12	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88675	Feb-12	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88676	Feb-12	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88677	Feb-12	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88678	Feb-12	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88679	Feb-12	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88680	Feb-12	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88681	Feb-12	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88682	Feb-12	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88683	Feb-12	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88684	Feb-12	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88685	Feb-12	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88686	Feb-12	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88687	Feb-12	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88688	Feb-12	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88689	Feb-12	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88690	Feb-12	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
88642	BUSINESS SERVICE CENTER	Direct	4.75
88643	BUSINESS SERVICE CENTER	Direct	20.10
88644	BUSINESS SERVICE CENTER	Direct	87.55
88645	BUSINESS SERVICE CENTER	Direct	143.55
88646	BUSINESS SERVICE CENTER	Direct	53.86
88647	BUSINESS SERVICE CENTER	Direct	9.49
88648	BUSINESS SERVICE CENTER	Direct	37.48
88649	BUSINESS SERVICE CENTER	Direct	212.65
88650	BUSINESS SERVICE CENTER	Direct	566.79
88651	BUSINESS SERVICE CENTER	Direct	345.68
88652	BUSINESS SERVICE CENTER	Direct	79.36
88653	COMPLAINTS AND INQUIRY	Direct	1,111.87
88654	COMPLAINTS AND INQUIRY	Direct	(6,000.00)
88655	MANAGER - CUSTOMER ACCOUNTING	Indirect	179.25
88656	MANAGER - CUSTOMER ACCOUNTING	Indirect	401.40
88657	MANAGER - CUSTOMER ACCOUNTING	Indirect	87.65
88658	MANAGER - CUSTOMER ACCOUNTING	Indirect	553.29
88659	MANAGER - CUSTOMER ACCOUNTING	Indirect	35.06
88660	MANAGER - CUSTOMER ACCOUNTING	Indirect	35.06
88661	MANAGER - CUSTOMER ACCOUNTING	Indirect	426.03
88662	MANAGER - CUSTOMER ACCOUNTING	Indirect	564.80
88663	MANAGER - CUSTOMER ACCOUNTING	Indirect	313.56
88664	MANAGER - CUSTOMER ACCOUNTING	Indirect	4.75
88665	MANAGER - CUSTOMER ACCOUNTING	Indirect	26.97
88666	MANAGER - CUSTOMER ACCOUNTING	Indirect	71.88
88667	MANAGER - CUSTOMER ACCOUNTING	Indirect	43.84
88668	MANAGER - CUSTOMER ACCOUNTING	Indirect	10.06
88669	MANAGER - CUSTOMER ACCOUNTING	Indirect	4.55
88670	MANAGER - CUSTOMER ACCOUNTING	Indirect	1.54
88671	MANAGER - CUSTOMER ACCOUNTING	Indirect	8.74
88672	MANAGER - CUSTOMER ACCOUNTING	Indirect	23.29
88673	MANAGER - CUSTOMER ACCOUNTING	Indirect	14.20
88674	MANAGER - CUSTOMER ACCOUNTING	Indirect	3.26
88675	MANAGER - CUSTOMER ACCOUNTING	Indirect	3.66
88676	MANAGER - CUSTOMER ACCOUNTING	Indirect	20.76
88677	MANAGER - CUSTOMER ACCOUNTING	Indirect	55.35
88678	MANAGER - CUSTOMER ACCOUNTING	Indirect	33.75
88679	MANAGER - CUSTOMER ACCOUNTING	Indirect	7.75
88680	MANAGER - CUSTOMER ACCOUNTING	Indirect	4.55
88681	MANAGER - CUSTOMER ACCOUNTING	Indirect	3.45
88682	MANAGER - CUSTOMER ACCOUNTING	Indirect	19.56
88683	MANAGER - CUSTOMER ACCOUNTING	Indirect	52.15
88684	MANAGER - CUSTOMER ACCOUNTING	Indirect	31.80
88685	MANAGER - CUSTOMER ACCOUNTING	Indirect	7.30
88686	MANAGER - CUSTOMER ACCOUNTING	Indirect	11.39
88687	MANAGER - CUSTOMER ACCOUNTING	Indirect	4.85
88688	MANAGER - CUSTOMER ACCOUNTING	Indirect	27.53
88689	MANAGER - CUSTOMER ACCOUNTING	Indirect	73.37
88690	MANAGER - CUSTOMER ACCOUNTING	Indirect	44.75

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
88691	Feb-12	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88692	Feb-12	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88693	Feb-12	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88694	Feb-12	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88695	Feb-12	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88696	Feb-12	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88697	Feb-12	903906	CUST BILL/ACCTG - INDIREC	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
88698	Feb-12	903906	CUST BILL/ACCTG - INDIREC	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
88699	Feb-12	903906	CUST BILL/ACCTG - INDIREC	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
88700	Feb-12	903906	CUST BILL/ACCTG - INDIREC	Customer Records And Collection Expenses	Outside Services	0020
88701	Feb-12	903906	CUST BILL/ACCTG - INDIREC	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
88702	Feb-12	903906	CUST BILL/ACCTG - INDIREC	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
88703	Feb-12	903906	CUST BILL/ACCTG - INDIREC	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
88704	Feb-12	903906	CUST BILL/ACCTG - INDIREC	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
88705	Feb-12	903906	CUST BILL/ACCTG - INDIREC	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
88706	Feb-12	903906	CUST BILL/ACCTG - INDIREC	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
88707	Feb-12	903906	CUST BILL/ACCTG - INDIREC	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
88708	Feb-12	903906	CUST BILL/ACCTG - INDIREC	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
88709	Feb-12	903906	CUST BILL/ACCTG - INDIREC	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
88710	Feb-12	903906	CUST BILL/ACCTG - INDIREC	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
88711	Feb-12	903906	CUST BILL/ACCTG - INDIREC	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
88712	Feb-12	903906	CUST BILL/ACCTG - INDIREC	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
88713	Feb-12	903906	CUST BILL/ACCTG - INDIREC	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
88714	Feb-12	903906	CUST BILL/ACCTG - INDIREC	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
88715	Feb-12	903906	CUST BILL/ACCTG - INDIREC	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
88716	Feb-12	903906	CUST BILL/ACCTG - INDIREC	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
88717	Feb-12	903906	CUST BILL/ACCTG - INDIREC	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
88718	Feb-12	903906	CUST BILL/ACCTG - INDIREC	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
88719	Feb-12	903906	CUST BILL/ACCTG - INDIREC	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
88720	Feb-12	903906	CUST BILL/ACCTG - INDIREC	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
88721	Feb-12	903906	CUST BILL/ACCTG - INDIREC	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
88722	Feb-12	903906	CUST BILL/ACCTG - INDIREC	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
88723	Feb-12	903906	CUST BILL/ACCTG - INDIREC	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88724	Feb-12	903906	CUST BILL/ACCTG - INDIREC	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88725	Feb-12	903906	CUST BILL/ACCTG - INDIREC	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88726	Feb-12	903906	CUST BILL/ACCTG - INDIREC	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88727	Feb-12	903906	CUST BILL/ACCTG - INDIREC	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88728	Feb-12	903906	CUST BILL/ACCTG - INDIREC	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88729	Feb-12	903906	CUST BILL/ACCTG - INDIREC	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88730	Feb-12	903906	CUST BILL/ACCTG - INDIREC	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88731	Feb-12	903906	CUST BILL/ACCTG - INDIREC	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88732	Feb-12	903906	CUST BILL/ACCTG - INDIREC	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88733	Feb-12	903906	CUST BILL/ACCTG - INDIREC	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88734	Feb-12	903906	CUST BILL/ACCTG - INDIREC	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88735	Feb-12	903906	CUST BILL/ACCTG - INDIREC	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88736	Feb-12	903906	CUST BILL/ACCTG - INDIREC	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88737	Feb-12	903906	CUST BILL/ACCTG - INDIREC	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88738	Feb-12	903906	CUST BILL/ACCTG - INDIREC	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88739	Feb-12	903906	CUST BILL/ACCTG - INDIREC	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
88691	MANAGER - CUSTOMER ACCOUNTING	Indirect	10.27
88692	MANAGER - CUSTOMER ACCOUNTING	Indirect	2.69
88693	MANAGER - CUSTOMER ACCOUNTING	Indirect	15.28
88694	MANAGER - CUSTOMER ACCOUNTING	Indirect	40.73
88695	MANAGER - CUSTOMER ACCOUNTING	Indirect	24.84
88696	MANAGER - CUSTOMER ACCOUNTING	Indirect	5.70
88697	MANAGER - CUSTOMER ACCOUNTING	Indirect	52.73
88698	MANAGER - CUSTOMER ACCOUNTING	Indirect	5.37
88699	MANAGER - CUSTOMER ACCOUNTING	Indirect	86.58
88700	MANAGER - CUSTOMER ACCOUNTING	Indirect	60.00
88701	MANAGER - CUSTOMER ACCOUNTING	Indirect	204.42
88702	MANAGER - CUSTOMER ACCOUNTING	Indirect	18.35
88703	MANAGER - CUSTOMER ACCOUNTING	Indirect	51.41
88704	MANAGER - CUSTOMER ACCOUNTING	Indirect	47.36
88705	MANAGER - CUSTOMER ACCOUNTING	Indirect	9.35
88706	MANAGER - CUSTOMER ACCOUNTING	Indirect	27.71
88707	MANAGER - CUSTOMER ACCOUNTING	Indirect	13.55
88708	MANAGER - CUSTOMER ACCOUNTING	Indirect	109.14
88709	MANAGER - CUSTOMER ACCOUNTING	Indirect	35.06
88710	MANAGER - CUSTOMER ACCOUNTING	Indirect	415.95
88711	MANAGER - CUSTOMER ACCOUNTING	Indirect	151.98
88712	MANAGER - CUSTOMER ACCOUNTING	Indirect	62.40
88713	MANAGER - CUSTOMER ACCOUNTING	Indirect	1,537.17
88714	MANAGER - CUSTOMER ACCOUNTING	Indirect	1,386.50
88715	MANAGER - CUSTOMER ACCOUNTING	Indirect	156.00
88716	MANAGER - CUSTOMER ACCOUNTING	Indirect	70.12
88717	MANAGER - CUSTOMER ACCOUNTING	Indirect	6,359.54
88718	MANAGER - CUSTOMER ACCOUNTING	Indirect	179.37
88719	MANAGER - CUSTOMER ACCOUNTING	Indirect	35.06
88720	MANAGER - CUSTOMER ACCOUNTING	Indirect	270.65
88721	MANAGER - CUSTOMER ACCOUNTING	Indirect	7,459.73
88722	MANAGER - CUSTOMER ACCOUNTING	Indirect	96.90
88723	MANAGER - CUSTOMER ACCOUNTING	Indirect	9.11
88724	MANAGER - CUSTOMER ACCOUNTING	Indirect	28.06
88725	MANAGER - CUSTOMER ACCOUNTING	Indirect	122.21
88726	MANAGER - CUSTOMER ACCOUNTING	Indirect	200.39
88727	MANAGER - CUSTOMER ACCOUNTING	Indirect	75.18
88728	MANAGER - CUSTOMER ACCOUNTING	Indirect	13.25
88729	MANAGER - CUSTOMER ACCOUNTING	Indirect	4.55
88730	MANAGER - CUSTOMER ACCOUNTING	Indirect	9.56
88731	MANAGER - CUSTOMER ACCOUNTING	Indirect	41.61
88732	MANAGER - CUSTOMER ACCOUNTING	Indirect	68.22
88733	MANAGER - CUSTOMER ACCOUNTING	Indirect	25.59
88734	MANAGER - CUSTOMER ACCOUNTING	Indirect	4.51
88735	MANAGER - CUSTOMER ACCOUNTING	Indirect	4.55
88736	MANAGER - CUSTOMER ACCOUNTING	Indirect	118.94
88737	MANAGER - CUSTOMER ACCOUNTING	Indirect	518.08
88738	MANAGER - CUSTOMER ACCOUNTING	Indirect	849.47
88739	MANAGER - CUSTOMER ACCOUNTING	Indirect	318.70

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
88740	Feb-12	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88741	Feb-12	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88742	Feb-12	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88743	Feb-12	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88744	Feb-12	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88745	Feb-12	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88746	Feb-12	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88747	Feb-12	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88748	Feb-12	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88749	Feb-12	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88750	Feb-12	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88751	Feb-12	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88752	Feb-12	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88753	Feb-12	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88754	Feb-12	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88755	Feb-12	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88756	Feb-12	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88757	Feb-12	903907	PROCESS PAYMENTS - INDIR	Customer Records And Collection Expenses	Outside Services	0020
88758	Feb-12	903907	PROCESS PAYMENTS - INDIR	Customer Records And Collection Expenses	Outside Services	0020
88759	Feb-12	903907	PROCESS PAYMENTS - INDIR	Customer Records And Collection Expenses	Outside Services	0020
88760	Feb-12	903907	PROCESS PAYMENTS - INDIR	Customer Records And Collection Expenses	Outside Services	0020
88761	Feb-12	903907	PROCESS PAYMENTS - INDIR	Customer Records And Collection Expenses	Outside Services	0020
88762	Feb-12	903907	PROCESS PAYMENTS - INDIR	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
88763	Feb-12	903907	PROCESS PAYMENTS - INDIR	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
88764	Feb-12	903907	PROCESS PAYMENTS - INDIR	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
88765	Feb-12	903907	PROCESS PAYMENTS - INDIR	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
88766	Feb-12	903907	PROCESS PAYMENTS - INDIR	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
88767	Feb-12	903907	PROCESS PAYMENTS - INDIR	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
88768	Feb-12	903907	PROCESS PAYMENTS - INDIR	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
88769	Feb-12	903907	PROCESS PAYMENTS - INDIR	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
88770	Feb-12	903907	PROCESS PAYMENTS - INDIR	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
88771	Feb-12	903907	PROCESS PAYMENTS - INDIR	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
88772	Feb-12	903907	PROCESS PAYMENTS - INDIR	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
88773	Feb-12	903907	PROCESS PAYMENTS - INDIR	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
88774	Feb-12	903907	PROCESS PAYMENTS - INDIR	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
88775	Feb-12	903907	PROCESS PAYMENTS - INDIR	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88776	Feb-12	903907	PROCESS PAYMENTS - INDIR	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88777	Feb-12	903907	PROCESS PAYMENTS - INDIR	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88778	Feb-12	903907	PROCESS PAYMENTS - INDIR	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88779	Feb-12	903907	PROCESS PAYMENTS - INDIR	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88780	Feb-12	903907	PROCESS PAYMENTS - INDIR	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88781	Feb-12	903907	PROCESS PAYMENTS - INDIR	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88782	Feb-12	903907	PROCESS PAYMENTS - INDIR	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88783	Feb-12	903907	PROCESS PAYMENTS - INDIR	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88784	Feb-12	903907	PROCESS PAYMENTS - INDIR	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88785	Feb-12	903907	PROCESS PAYMENTS - INDIR	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88786	Feb-12	903907	PROCESS PAYMENTS - INDIR	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88787	Feb-12	903907	PROCESS PAYMENTS - INDIR	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
88788	Feb-12	903907	PROCESS PAYMENTS - INDIR	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
88740	MANAGER - CUSTOMER ACCOUNTING	Indirect	56.17
88741	MANAGER - CUSTOMER ACCOUNTING	Indirect	19.74
88742	MANAGER - CUSTOMER ACCOUNTING	Indirect	29.10
88743	MANAGER - CUSTOMER ACCOUNTING	Indirect	126.73
88744	MANAGER - CUSTOMER ACCOUNTING	Indirect	207.80
88745	MANAGER - CUSTOMER ACCOUNTING	Indirect	77.96
88746	MANAGER - CUSTOMER ACCOUNTING	Indirect	13.74
88747	MANAGER - CUSTOMER ACCOUNTING	Indirect	4.92
88748	MANAGER - CUSTOMER ACCOUNTING	Indirect	21.44
88749	MANAGER - CUSTOMER ACCOUNTING	Indirect	35.16
88750	MANAGER - CUSTOMER ACCOUNTING	Indirect	13.19
88751	MANAGER - CUSTOMER ACCOUNTING	Indirect	2.32
88752	MANAGER - CUSTOMER ACCOUNTING	Indirect	64.91
88753	MANAGER - CUSTOMER ACCOUNTING	Indirect	368.31
88754	MANAGER - CUSTOMER ACCOUNTING	Indirect	981.68
88755	MANAGER - CUSTOMER ACCOUNTING	Indirect	598.72
88756	MANAGER - CUSTOMER ACCOUNTING	Indirect	137.45
88757	MANAGER REMITTANCE AND COLLECTION	Indirect	30.50
88758	MANAGER REMITTANCE AND COLLECTION	Indirect	22,993.95
88759	MANAGER REMITTANCE AND COLLECTION	Indirect	30.50
88760	MANAGER REMITTANCE AND COLLECTION	Indirect	30.50
88761	MANAGER REMITTANCE AND COLLECTION	Indirect	30.50
88762	MANAGER REMITTANCE AND COLLECTION	Indirect	638.60
88763	BUSINESS OFFICES	Indirect	1,164.83
88764	BUSINESS OFFICES	Indirect	261.00
88765	BUSINESS OFFICES	Indirect	42.30
88766	BUSINESS OFFICES	Indirect	269.71
88767	BUSINESS OFFICES	Indirect	162.00
88768	BUSINESS OFFICES	Indirect	474.05
88769	BUSINESS OFFICES	Indirect	86.40
88770	BUSINESS OFFICES	Indirect	258.30
88771	MANAGER REMITTANCE AND COLLECTION	Indirect	163.96
88772	MANAGER REMITTANCE AND COLLECTION	Indirect	452.22
88773	MANAGER REMITTANCE AND COLLECTION	Indirect	193.80
88774	MANAGER REMITTANCE AND COLLECTION	Indirect	299.48
88775	MANAGER REMITTANCE AND COLLECTION	Indirect	3.88
88776	MANAGER REMITTANCE AND COLLECTION	Indirect	22.04
88777	MANAGER REMITTANCE AND COLLECTION	Indirect	58.75
88778	MANAGER REMITTANCE AND COLLECTION	Indirect	35.83
88779	MANAGER REMITTANCE AND COLLECTION	Indirect	8.23
88780	MANAGER REMITTANCE AND COLLECTION	Indirect	3.53
88781	MANAGER REMITTANCE AND COLLECTION	Indirect	15.35
88782	MANAGER REMITTANCE AND COLLECTION	Indirect	25.18
88783	MANAGER REMITTANCE AND COLLECTION	Indirect	9.45
88784	MANAGER REMITTANCE AND COLLECTION	Indirect	1.66
88785	MANAGER REMITTANCE AND COLLECTION	Indirect	2.57
88786	MANAGER REMITTANCE AND COLLECTION	Indirect	14.60
88787	MANAGER REMITTANCE AND COLLECTION	Indirect	38.91
88788	MANAGER REMITTANCE AND COLLECTION	Indirect	23.73

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
88789	Feb-12	903907	PROCESS PAYMENTS - INDIR Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
88790	Feb-12	903907	PROCESS PAYMENTS - INDIR Customer Records And Collection Expenses		Outside Services	0020
88791	Feb-12	903907	PROCESS PAYMENTS - INDIR Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
88792	Feb-12	903907	PROCESS PAYMENTS - INDIR Customer Records And Collection Expenses		Outside Services	0020
88793	Feb-12	903907	PROCESS PAYMENTS - INDIR Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
88794	Feb-12	903909	PROC EXCEPTION PMTS - INI Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
88795	Feb-12	903909	PROC EXCEPTION PMTS - INI Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
88796	Feb-12	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
88797	Feb-12	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
88798	Feb-12	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
88799	Feb-12	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
88800	Feb-12	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
88801	Feb-12	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
88802	Feb-12	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
88803	Feb-12	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
88804	Feb-12	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
88805	Feb-12	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
88806	Feb-12	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
88807	Feb-12	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
88808	Feb-12	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
88809	Feb-12	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
88810	Feb-12	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
88811	Feb-12	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
88812	Feb-12	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
88813	Feb-12	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
88814	Feb-12	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Direct-Indirect Labor	0020
88815	Feb-12	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Direct-Indirect Labor	0020
88816	Feb-12	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Direct-Indirect Labor	0020
88817	Feb-12	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Direct-Indirect Labor	0020
88818	Feb-12	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Direct-Indirect Labor	0020
88819	Feb-12	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Direct-Indirect Labor	0020
88820	Feb-12	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Direct-Indirect Labor	0020
88821	Feb-12	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Direct-Indirect Labor	0020
88822	Feb-12	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Direct-Indirect Labor	0020
88823	Feb-12	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Direct-Indirect Labor	0020
88824	Feb-12	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Direct-Indirect Labor	0020
88825	Feb-12	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
88826	Feb-12	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Direct-Indirect Labor	0020
88827	Feb-12	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Direct-Indirect Labor	0020
88828	Feb-12	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Direct-Indirect Labor	0020
88829	Feb-12	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Direct-Indirect Labor	0020
88830	Feb-12	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
88831	Feb-12	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
88832	Feb-12	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
88833	Feb-12	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
88834	Feb-12	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
88835	Feb-12	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
88836	Feb-12	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
88837	Feb-12	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
88789	MANAGER REMITTANCE AND COLLECTION	Indirect	5.45
88790	MANAGER REMITTANCE AND COLLECTION	Indirect	23,500.00
88791	MANAGER REMITTANCE AND COLLECTION	Indirect	700.00
88792	MANAGER REMITTANCE AND COLLECTION	Indirect	(22,000.00)
88793	MANAGER REMITTANCE AND COLLECTION	Indirect	(700.00)
88794	MANAGER REMITTANCE AND COLLECTION	Indirect	164.10
88795	MANAGER REMITTANCE AND COLLECTION	Indirect	42.11
88796	RESIDENTIAL SERVICE CENTER	Indirect	47.06
88797	RESIDENTIAL SERVICE CENTER	Indirect	109.39
88798	RESIDENTIAL SERVICE CENTER	Indirect	65.48
88799	RESIDENTIAL SERVICE CENTER	Indirect	16.84
88800	RESIDENTIAL SERVICE CENTER	Indirect	30.46
88801	RESIDENTIAL SERVICE CENTER	Indirect	47.06
88802	RESIDENTIAL SERVICE CENTER	Indirect	23.81
88803	RESIDENTIAL SERVICE CENTER	Indirect	215.28
88804	RESIDENTIAL SERVICE CENTER	Indirect	42.03
88805	BUSINESS SERVICE CENTER	Indirect	1,100.60
88806	BUSINESS SERVICE CENTER	Indirect	39.20
88807	BUSINESS SERVICE CENTER	Indirect	42.01
88808	BUSINESS SERVICE CENTER	Indirect	150.10
88809	BUSINESS SERVICE CENTER	Indirect	112.57
88810	BUSINESS SERVICE CENTER	Indirect	429.83
88811	BUSINESS SERVICE CENTER	Indirect	11.10
88812	BUSINESS SERVICE CENTER	Indirect	21.37
88813	BUSINESS SERVICE CENTER	Indirect	14.52
88814	RESIDENTIAL SERVICE CENTER	Indirect	103.51
88815	RESIDENTIAL SERVICE CENTER	Indirect	901.60
88816	RESIDENTIAL SERVICE CENTER	Indirect	318.75
88817	RESIDENTIAL SERVICE CENTER	Indirect	(22.17)
88818	RESIDENTIAL SERVICE CENTER	Indirect	180.53
88819	RESIDENTIAL SERVICE CENTER	Indirect	949.62
88820	RESIDENTIAL SERVICE CENTER	Indirect	782.64
88821	RESIDENTIAL SERVICE CENTER	Indirect	1,062.50
88822	RESIDENTIAL SERVICE CENTER	Indirect	5,004.11
88823	RESIDENTIAL SERVICE CENTER	Indirect	1,737.15
88824	RESIDENTIAL SERVICE CENTER	Indirect	75.00
88825	RESIDENTIAL SERVICE CENTER	Indirect	18.00
88826	RESIDENTIAL SERVICE CENTER	Indirect	595.92
88827	RESIDENTIAL SERVICE CENTER	Indirect	850.00
88828	RESIDENTIAL SERVICE CENTER	Indirect	4,520.38
88829	RESIDENTIAL SERVICE CENTER	Indirect	1,475.38
88830	RESIDENTIAL SERVICE CENTER	Indirect	12.00
88831	RESIDENTIAL SERVICE CENTER	Indirect	6.72
88832	RESIDENTIAL SERVICE CENTER	Indirect	38.15
88833	RESIDENTIAL SERVICE CENTER	Indirect	101.67
88834	RESIDENTIAL SERVICE CENTER	Indirect	62.01
88835	RESIDENTIAL SERVICE CENTER	Indirect	14.24
88836	RESIDENTIAL SERVICE CENTER	Indirect	10.48
88837	RESIDENTIAL SERVICE CENTER	Indirect	59.49

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
88838	Feb-12	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
88839	Feb-12	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
88840	Feb-12	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
88841	Feb-12	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
88842	Feb-12	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
88843	Feb-12	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
88844	Feb-12	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
88845	Feb-12	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
88846	Feb-12	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
88847	Feb-12	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
88848	Feb-12	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
88849	Feb-12	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
88850	Feb-12	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
88851	Feb-12	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
88852	Feb-12	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
88853	Feb-12	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
88854	Feb-12	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
88855	Feb-12	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
88856	Feb-12	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
88857	Feb-12	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
88858	Feb-12	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
88859	Feb-12	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
88860	Feb-12	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
88861	Feb-12	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
88862	Feb-12	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
88863	Feb-12	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
88864	Feb-12	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
88865	Feb-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Equipment/Facilities	0020
88866	Feb-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
88867	Feb-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
88868	Feb-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
88869	Feb-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
88870	Feb-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Equipment/Facilities	0020
88871	Feb-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
88872	Feb-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
88873	Feb-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Outside Services	0020
88874	Feb-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Outside Services	0020
88875	Feb-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Equipment/Facilities	0020
88876	Feb-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Equipment/Facilities	0020
88877	Feb-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Equipment/Facilities	0020
88878	Feb-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Equipment/Facilities	0020
88879	Feb-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Equipment/Facilities	0020
88880	Feb-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
88881	Feb-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
88882	Feb-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
88883	Feb-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
88884	Feb-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Equipment/Facilities	0020
88885	Feb-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Outside Services	0020
88886	Feb-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Outside Services	0020

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Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
88838	RESIDENTIAL SERVICE CENTER	Indirect	158.53
88839	RESIDENTIAL SERVICE CENTER	Indirect	96.69
88840	RESIDENTIAL SERVICE CENTER	Indirect	22.20
88841	RESIDENTIAL SERVICE CENTER	Indirect	13.45
88842	RESIDENTIAL SERVICE CENTER	Indirect	225.67
88843	RESIDENTIAL SERVICE CENTER	Indirect	110.35
88844	RESIDENTIAL SERVICE CENTER	Indirect	480.66
88845	RESIDENTIAL SERVICE CENTER	Indirect	797.86
88846	RESIDENTIAL SERVICE CENTER	Indirect	295.69
88847	RESIDENTIAL SERVICE CENTER	Indirect	52.12
88848	RESIDENTIAL SERVICE CENTER	Indirect	7.97
88849	RESIDENTIAL SERVICE CENTER	Indirect	45.20
88850	RESIDENTIAL SERVICE CENTER	Indirect	120.48
88851	RESIDENTIAL SERVICE CENTER	Indirect	73.48
88852	RESIDENTIAL SERVICE CENTER	Indirect	16.87
88853	RESIDENTIAL SERVICE CENTER	Indirect	23.45
88854	RESIDENTIAL SERVICE CENTER	Indirect	10.84
88855	RESIDENTIAL SERVICE CENTER	Indirect	47.21
88856	RESIDENTIAL SERVICE CENTER	Indirect	77.42
88857	RESIDENTIAL SERVICE CENTER	Indirect	29.05
88858	RESIDENTIAL SERVICE CENTER	Indirect	5.12
88859	RESIDENTIAL SERVICE CENTER	Indirect	191.67
88860	RESIDENTIAL SERVICE CENTER	Indirect	97.68
88861	RESIDENTIAL SERVICE CENTER	Indirect	425.50
88862	RESIDENTIAL SERVICE CENTER	Indirect	697.66
88863	RESIDENTIAL SERVICE CENTER	Indirect	261.75
88864	RESIDENTIAL SERVICE CENTER	Indirect	46.13
88865	RESIDENTIAL SERVICE CENTER	Indirect	5.82
88866	RESIDENTIAL SERVICE CENTER	Indirect	226.18
88867	RESIDENTIAL SERVICE CENTER	Indirect	33.48
88868	RESIDENTIAL SERVICE CENTER	Indirect	50.57
88869	RESIDENTIAL SERVICE CENTER	Indirect	10.55
88870	BUSINESS SERVICE CENTER	Indirect	84.16
88871	RESIDENTIAL SERVICE CENTER	Indirect	119.06
88872	RESIDENTIAL SERVICE CENTER	Indirect	29.60
88873	RESIDENTIAL SERVICE CENTER	Indirect	1,593.00
88874	RESIDENTIAL SERVICE CENTER	Indirect	417.44
88875	RESIDENTIAL SERVICE CENTER	Indirect	15.60
88876	BUSINESS SERVICE CENTER	Indirect	5.00
88877	RESIDENTIAL SERVICE CENTER	Indirect	4,747.05
88878	RESIDENTIAL SERVICE CENTER	Indirect	18,119.70
88879	BUSINESS SERVICE CENTER	Indirect	866.76
88880	RESIDENTIAL SERVICE CENTER	Indirect	112.69
88881	RESIDENTIAL SERVICE CENTER	Indirect	50.46
88882	RESIDENTIAL SERVICE CENTER	Indirect	13.64
88883	RESIDENTIAL SERVICE CENTER	Indirect	9.24
88884	RESIDENTIAL SERVICE CENTER	Indirect	3,257.05
88885	RESIDENTIAL SERVICE CENTER	Indirect	35,324.31
88886	RESIDENTIAL SERVICE CENTER	Indirect	817.05

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**Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012**

Row #	From Department	Charge Type	Total \$ Amount
88887	RESIDENTIAL SERVICE CENTER	Indirect	43.54
88888	RESIDENTIAL SERVICE CENTER	Indirect	25.56
88889	RESIDENTIAL SERVICE CENTER	Indirect	38.99
88890	RESIDENTIAL SERVICE CENTER	Indirect	326.97
88891	RESIDENTIAL SERVICE CENTER	Indirect	201.78
88892	MANAGER OFFICE FACILITIES	Indirect	856.81
88893	MANAGER OFFICE FACILITIES	Indirect	267.39
88894	RESIDENTIAL SERVICE CENTER	Indirect	74.95
88895	RESIDENTIAL SERVICE CENTER	Indirect	40.83
88896	RESIDENTIAL SERVICE CENTER	Indirect	38.22
88897	RESIDENTIAL SERVICE CENTER	Indirect	371.00
88898	RESIDENTIAL SERVICE CENTER	Indirect	226.72
88899	RESIDENTIAL SERVICE CENTER	Indirect	172.15
88900	RESIDENTIAL SERVICE CENTER	Indirect	47.61
88901	RESIDENTIAL SERVICE CENTER	Indirect	310.43
88902	RESIDENTIAL SERVICE CENTER	Indirect	161.11
88903	RESIDENTIAL SERVICE CENTER	Indirect	22.70
88904	RESIDENTIAL SERVICE CENTER	Indirect	375.80
88905	RESIDENTIAL SERVICE CENTER	Indirect	215.97
88906	RESIDENTIAL SERVICE CENTER	Indirect	354.60
88907	RESIDENTIAL SERVICE CENTER	Indirect	1,040.92
88908	RESIDENTIAL SERVICE CENTER	Indirect	35.12
88909	RESIDENTIAL SERVICE CENTER	Indirect	21.52
88910	RESIDENTIAL SERVICE CENTER	Indirect	125.98
88911	RESIDENTIAL SERVICE CENTER	Indirect	37.93
88912	RESIDENTIAL SERVICE CENTER	Indirect	51.87
88913	RESIDENTIAL SERVICE CENTER	Indirect	2.88
88914	RESIDENTIAL SERVICE CENTER	Indirect	181.90
88915	RESIDENTIAL SERVICE CENTER	Indirect	162.20
88916	RESIDENTIAL SERVICE CENTER	Indirect	53.46
88917	RESIDENTIAL SERVICE CENTER	Indirect	35.15
88918	RESIDENTIAL SERVICE CENTER	Indirect	22.14
88919	RESIDENTIAL SERVICE CENTER	Indirect	429.52
88920	RESIDENTIAL SERVICE CENTER	Indirect	288.00
88921	RESIDENTIAL SERVICE CENTER	Indirect	151.75
88922	RESIDENTIAL SERVICE CENTER	Indirect	51.94
88923	RESIDENTIAL SERVICE CENTER	Indirect	20.72
88924	RESIDENTIAL SERVICE CENTER	Indirect	68.46
88925	RESIDENTIAL SERVICE CENTER	Indirect	115.31
88926	RESIDENTIAL SERVICE CENTER	Indirect	17.28
88927	RESIDENTIAL SERVICE CENTER	Indirect	23.65
88928	RESIDENTIAL SERVICE CENTER	Indirect	97.10
88929	RESIDENTIAL SERVICE CENTER	Indirect	48.75
88930	RESIDENTIAL SERVICE CENTER	Indirect	15.27
88931	RESIDENTIAL SERVICE CENTER	Indirect	189.58
88932	RESIDENTIAL SERVICE CENTER	Indirect	13.59
88933	RESIDENTIAL SERVICE CENTER	Indirect	25.82
88934	RESIDENTIAL SERVICE CENTER	Indirect	86.63
88935	RESIDENTIAL SERVICE CENTER	Indirect	40.81

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
88936	Feb-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
88937	Feb-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
88938	Feb-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
88939	Feb-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
88940	Feb-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
88941	Feb-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
88942	Feb-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
88943	Feb-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
88944	Feb-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Equipment/Facilities	0020
88945	Feb-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Outside Services	0020
88946	Feb-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Outside Services	0020
88947	Feb-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
88948	Feb-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
88949	Feb-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
88950	Feb-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
88951	Feb-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
88952	Feb-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
88953	Feb-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
88954	Feb-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
88955	Feb-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
88956	Feb-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
88957	Feb-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
88958	Feb-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
88959	Feb-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
88960	Feb-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
88961	Feb-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
88962	Feb-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
88963	Feb-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
88964	Feb-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
88965	Feb-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
88966	Feb-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
88967	Feb-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
88968	Feb-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
88969	Feb-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
88970	Feb-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
88971	Feb-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
88972	Feb-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
88973	Feb-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
88974	Feb-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
88975	Feb-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
88976	Feb-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
88977	Feb-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
88978	Feb-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
88979	Feb-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
88980	Feb-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
88981	Feb-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
88982	Feb-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
88983	Feb-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
88984	Feb-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
88936	RESIDENTIAL SERVICE CENTER	Indirect	17.29
88937	RESIDENTIAL SERVICE CENTER	Indirect	248.20
88938	BUSINESS SERVICE CENTER	Indirect	88.85
88939	BUSINESS SERVICE CENTER	Indirect	21.20
88940	BUSINESS SERVICE CENTER	Indirect	130.00
88941	BUSINESS SERVICE CENTER	Indirect	66.89
88942	BUSINESS SERVICE CENTER	Indirect	79.70
88943	BUSINESS SERVICE CENTER	Indirect	182.41
88944	RESIDENTIAL SERVICE CENTER	Indirect	25.76
88945	RESIDENTIAL SERVICE CENTER	Indirect	9,662.48
88946	RESIDENTIAL SERVICE CENTER	Indirect	414.47
88947	RESIDENTIAL SERVICE CENTER	Indirect	135.02
88948	RESIDENTIAL SERVICE CENTER	Indirect	(83.00)
88949	RESIDENTIAL SERVICE CENTER	Indirect	(9.00)
88950	RESIDENTIAL SERVICE CENTER	Indirect	35.00
88951	BUSINESS SERVICE CENTER	Indirect	(673.85)
88952	BUSINESS SERVICE CENTER	Indirect	6.00
88953	RESIDENTIAL SERVICE CENTER	Indirect	20,781.52
88954	RESIDENTIAL SERVICE CENTER	Indirect	1,727.80
88955	RESIDENTIAL SERVICE CENTER	Indirect	75.41
88956	RESIDENTIAL SERVICE CENTER	Indirect	12.00
88957	BUSINESS SERVICE CENTER	Indirect	308.74
88958	BUSINESS SERVICE CENTER	Indirect	354.93
88959	RESIDENTIAL SERVICE CENTER	Indirect	(29.44)
88960	RESIDENTIAL SERVICE CENTER	Indirect	(17.70)
88961	RESIDENTIAL SERVICE CENTER	Indirect	14.84
88962	BUSINESS SERVICE CENTER	Indirect	1,000.46
88963	BUSINESS SERVICE CENTER	Indirect	617.54
88964	BUSINESS SERVICE CENTER	Indirect	12.00
88965	RESIDENTIAL SERVICE CENTER	Indirect	333.57
88966	RESIDENTIAL SERVICE CENTER	Indirect	2,874.71
88967	RESIDENTIAL SERVICE CENTER	Indirect	354.57
88968	RESIDENTIAL SERVICE CENTER	Indirect	5.35
88969	BUSINESS SERVICE CENTER	Indirect	18.00
88970	BUSINESS SERVICE CENTER	Indirect	236.28
88971	BUSINESS SERVICE CENTER	Indirect	1,258.65
88972	RESIDENTIAL SERVICE CENTER	Indirect	60,977.52
88973	RESIDENTIAL SERVICE CENTER	Indirect	9,566.70
88974	RESIDENTIAL SERVICE CENTER	Indirect	157.26
88975	RESIDENTIAL SERVICE CENTER	Indirect	90.00
88976	BUSINESS SERVICE CENTER	Indirect	5,053.26
88977	BUSINESS SERVICE CENTER	Indirect	918.43
88978	BUSINESS SERVICE CENTER	Indirect	42.00
88979	AUDIT SERVICES	Indirect	360.58
88980	RESIDENTIAL SERVICE CENTER	Indirect	18.00
88981	RESIDENTIAL SERVICE CENTER	Indirect	70.74
88982	RESIDENTIAL SERVICE CENTER	Indirect	2,159.49
88983	RESIDENTIAL SERVICE CENTER	Indirect	14,409.53
88984	RESIDENTIAL SERVICE CENTER	Indirect	1,000.71

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
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Row #	From Department	Charge Type	Total \$ Amount
88985	BUSINESS SERVICE CENTER	Indirect	2,099.52
88986	RESIDENTIAL SERVICE CENTER	Indirect	5,824.93
88987	RESIDENTIAL SERVICE CENTER	Indirect	1,808.83
88988	RESIDENTIAL SERVICE CENTER	Indirect	17.25
88989	RESIDENTIAL SERVICE CENTER	Indirect	12.00
88990	RESIDENTIAL SERVICE CENTER	Indirect	126.00
88991	RESIDENTIAL SERVICE CENTER	Indirect	255.28
88992	RESIDENTIAL SERVICE CENTER	Indirect	12,049.51
88993	RESIDENTIAL SERVICE CENTER	Indirect	58,994.99
88994	RESIDENTIAL SERVICE CENTER	Indirect	925.20
88995	BUSINESS SERVICE CENTER	Indirect	11,077.33
88996	BUSINESS SERVICE CENTER	Indirect	1,789.77
88997	BUSINESS SERVICE CENTER	Indirect	30.00
88998	RESIDENTIAL SERVICE CENTER	Indirect	523.43
88999	RESIDENTIAL SERVICE CENTER	Indirect	2,969.87
89000	RESIDENTIAL SERVICE CENTER	Indirect	7,936.23
89001	RESIDENTIAL SERVICE CENTER	Indirect	4,827.72
89002	RESIDENTIAL SERVICE CENTER	Indirect	1,108.37
89003	RESIDENTIAL SERVICE CENTER	Indirect	1,242.14
89004	BUSINESS SERVICE CENTER	Indirect	119.31
89005	BUSINESS SERVICE CENTER	Indirect	91.92
89006	BUSINESS SERVICE CENTER	Indirect	400.37
89007	BUSINESS SERVICE CENTER	Indirect	656.47
89008	BUSINESS SERVICE CENTER	Indirect	246.30
89009	BUSINESS SERVICE CENTER	Indirect	43.41
89010	AUDIT SERVICES	Indirect	6.56
89011	AUDIT SERVICES	Indirect	28.57
89012	AUDIT SERVICES	Indirect	46.84
89013	AUDIT SERVICES	Indirect	17.57
89014	AUDIT SERVICES	Indirect	3.10
89015	RESIDENTIAL SERVICE CENTER	Indirect	223.29
89016	RESIDENTIAL SERVICE CENTER	Indirect	376.50
89017	RESIDENTIAL SERVICE CENTER	Indirect	1,639.95
89018	RESIDENTIAL SERVICE CENTER	Indirect	2,703.26
89019	RESIDENTIAL SERVICE CENTER	Indirect	1,008.84
89020	RESIDENTIAL SERVICE CENTER	Indirect	177.78
89021	BUSINESS SERVICE CENTER	Indirect	(3.14)
89022	BUSINESS SERVICE CENTER	Indirect	(17.79)
89023	BUSINESS SERVICE CENTER	Indirect	(47.43)
89024	BUSINESS SERVICE CENTER	Indirect	(28.93)
89025	BUSINESS SERVICE CENTER	Indirect	(6.64)
89026	BUSINESS SERVICE CENTER	Indirect	46.11
89027	RESIDENTIAL SERVICE CENTER	Indirect	132.48
89028	RESIDENTIAL SERVICE CENTER	Indirect	751.57
89029	RESIDENTIAL SERVICE CENTER	Indirect	2,012.43
89030	RESIDENTIAL SERVICE CENTER	Indirect	1,221.75
89031	RESIDENTIAL SERVICE CENTER	Indirect	280.48
89032	RESIDENTIAL SERVICE CENTER	Indirect	277.33
89033	BUSINESS SERVICE CENTER	Indirect	18.03

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
89034	Feb-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
89035	Feb-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
89036	Feb-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
89037	Feb-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
89038	Feb-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
89039	Feb-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
89040	Feb-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
89041	Feb-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
89042	Feb-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
89043	Feb-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
89044	Feb-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
89045	Feb-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
89046	Feb-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
89047	Feb-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
89048	Feb-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
89049	Feb-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
89050	Feb-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
89051	Feb-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
89052	Feb-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
89053	Feb-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
89054	Feb-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
89055	Feb-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
89056	Feb-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
89057	Feb-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
89058	Feb-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
89059	Feb-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
89060	Feb-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
89061	Feb-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
89062	Feb-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
89063	Feb-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
89064	Feb-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
89065	Feb-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
89066	Feb-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
89067	Feb-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
89068	Feb-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Equipment/Facilities	0020
89069	Feb-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
89070	Feb-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
89071	Feb-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Equipment/Facilities	0020
89072	Feb-12	903931	PROC CUST PAYMENTS - INC Customer Records And Collection Expenses		Outside Services	0020
89073	Feb-12	903931	PROC CUST PAYMENTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
89074	Feb-12	903931	PROC CUST PAYMENTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
89075	Feb-12	903931	PROC CUST PAYMENTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
89076	Feb-12	903931	PROC CUST PAYMENTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
89077	Feb-12	903931	PROC CUST PAYMENTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
89078	Feb-12	903931	PROC CUST PAYMENTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
89079	Feb-12	903931	PROC CUST PAYMENTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
89080	Feb-12	903931	PROC CUST PAYMENTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
89081	Feb-12	903931	PROC CUST PAYMENTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
89082	Feb-12	903931	PROC CUST PAYMENTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
89034	BUSINESS SERVICE CENTER	Indirect	102.33
89035	BUSINESS SERVICE CENTER	Indirect	272.75
89036	BUSINESS SERVICE CENTER	Indirect	166.34
89037	BUSINESS SERVICE CENTER	Indirect	38.19
89038	RESIDENTIAL SERVICE CENTER	Indirect	43.66
89039	RESIDENTIAL SERVICE CENTER	Indirect	57.82
89040	RESIDENTIAL SERVICE CENTER	Indirect	251.87
89041	RESIDENTIAL SERVICE CENTER	Indirect	412.91
89042	RESIDENTIAL SERVICE CENTER	Indirect	154.94
89043	RESIDENTIAL SERVICE CENTER	Indirect	27.30
89044	BUSINESS SERVICE CENTER	Indirect	19.40
89045	BUSINESS SERVICE CENTER	Indirect	110.11
89046	BUSINESS SERVICE CENTER	Indirect	293.48
89047	BUSINESS SERVICE CENTER	Indirect	178.99
89048	BUSINESS SERVICE CENTER	Indirect	41.09
89049	BUSINESS SERVICE CENTER	Indirect	110.92
89050	RESIDENTIAL SERVICE CENTER	Indirect	50.03
89051	RESIDENTIAL SERVICE CENTER	Indirect	283.91
89052	RESIDENTIAL SERVICE CENTER	Indirect	758.96
89053	RESIDENTIAL SERVICE CENTER	Indirect	461.51
89054	RESIDENTIAL SERVICE CENTER	Indirect	105.96
89055	RESIDENTIAL SERVICE CENTER	Indirect	234.99
89056	RESIDENTIAL SERVICE CENTER	Indirect	1,565.35
89057	RESIDENTIAL SERVICE CENTER	Indirect	1,089.95
89058	RESIDENTIAL SERVICE CENTER	Indirect	4,747.47
89059	RESIDENTIAL SERVICE CENTER	Indirect	7,817.40
89060	RESIDENTIAL SERVICE CENTER	Indirect	2,920.51
89061	RESIDENTIAL SERVICE CENTER	Indirect	514.71
89062	BUSINESS SERVICE CENTER	Indirect	95.16
89063	BUSINESS SERVICE CENTER	Indirect	539.91
89064	BUSINESS SERVICE CENTER	Indirect	1,439.05
89065	BUSINESS SERVICE CENTER	Indirect	877.66
89066	BUSINESS SERVICE CENTER	Indirect	201.50
89067	BUSINESS SERVICE CENTER	Indirect	232.51
89068	RESIDENTIAL SERVICE CENTER	Indirect	87.39
89069	RESIDENTIAL SERVICE CENTER	Indirect	0.02
89070	RESIDENTIAL SERVICE CENTER	Indirect	(0.02)
89071	BUSINESS SERVICE CENTER	Indirect	(84.16)
89072	BUSINESS OFFICES	Indirect	7,346.56
89073	BUSINESS OFFICES	Indirect	264.81
89074	BUSINESS OFFICES	Indirect	97.87
89075	MANAGER REMITTANCE AND COLLECTION	Indirect	81.98
89076	MANAGER REMITTANCE AND COLLECTION	Indirect	64.59
89077	MANAGER REMITTANCE AND COLLECTION	Indirect	667.55
89078	MANAGER REMITTANCE AND COLLECTION	Indirect	1,086.98
89079	MANAGER REMITTANCE AND COLLECTION	Indirect	1.17
89080	MANAGER REMITTANCE AND COLLECTION	Indirect	5.12
89081	MANAGER REMITTANCE AND COLLECTION	Indirect	8.39
89082	MANAGER REMITTANCE AND COLLECTION	Indirect	3.15

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
89083	Feb-12	903931	PROC CUST PAYMENTS - IND	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
89084	Feb-12	903931	PROC CUST PAYMENTS - IND	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
89085	Feb-12	903931	PROC CUST PAYMENTS - IND	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
89086	Feb-12	903931	PROC CUST PAYMENTS - IND	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
89087	Feb-12	903931	PROC CUST PAYMENTS - IND	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
89088	Feb-12	903931	PROC CUST PAYMENTS - IND	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
89089	Feb-12	903931	PROC CUST PAYMENTS - IND	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
89090	Feb-12	903931	PROC CUST PAYMENTS - IND	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
89091	Feb-12	903931	PROC CUST PAYMENTS - IND	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
89092	Feb-12	903931	PROC CUST PAYMENTS - IND	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
89093	Feb-12	903931	PROC CUST PAYMENTS - IND	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
89094	Feb-12	903931	PROC CUST PAYMENTS - IND	Customer Records And Collection Expenses	Outside Services	0020
89095	Feb-12	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
89096	Feb-12	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
89097	Feb-12	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
89098	Feb-12	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
89099	Feb-12	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
89100	Feb-12	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
89101	Feb-12	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
89102	Feb-12	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
89103	Feb-12	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
89104	Feb-12	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
89105	Feb-12	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
89106	Feb-12	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
89107	Feb-12	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
89108	Feb-12	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
89109	Feb-12	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
89110	Feb-12	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
89111	Feb-12	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
89112	Feb-12	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
89113	Feb-12	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
89114	Feb-12	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
89115	Feb-12	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
89116	Feb-12	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
89117	Feb-12	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
89118	Feb-12	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
89119	Feb-12	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
89120	Feb-12	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
89121	Feb-12	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
89122	Feb-12	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
89123	Feb-12	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
89124	Feb-12	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
89125	Feb-12	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
89126	Feb-12	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
89127	Feb-12	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
89128	Feb-12	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
89129	Feb-12	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
89130	Feb-12	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
89131	Feb-12	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Direct-Indirect Labor	0020

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Row #	From Department	Charge Type	Total \$ Amount
89083	MANAGER REMITTANCE AND COLLECTION	Indirect	0.55
89084	MANAGER REMITTANCE AND COLLECTION	Indirect	5.73
89085	MANAGER REMITTANCE AND COLLECTION	Indirect	32.54
89086	MANAGER REMITTANCE AND COLLECTION	Indirect	86.72
89087	MANAGER REMITTANCE AND COLLECTION	Indirect	52.89
89088	MANAGER REMITTANCE AND COLLECTION	Indirect	12.14
89089	MANAGER REMITTANCE AND COLLECTION	Indirect	9.34
89090	MANAGER REMITTANCE AND COLLECTION	Indirect	52.98
89091	MANAGER REMITTANCE AND COLLECTION	Indirect	141.21
89092	MANAGER REMITTANCE AND COLLECTION	Indirect	86.12
89093	MANAGER REMITTANCE AND COLLECTION	Indirect	19.77
89094	BUSINESS OFFICES	Indirect	(7,500.00)
89095	BUSINESS SERVICE CENTER	Indirect	39.55
89096	BUSINESS SERVICE CENTER	Indirect	10.00
89097	BUSINESS SERVICE CENTER	Indirect	86.13
89098	BUSINESS SERVICE CENTER	Indirect	801.43
89099	BUSINESS SERVICE CENTER	Indirect	9.37
89100	BUSINESS SERVICE CENTER	Indirect	77.15
89101	BUSINESS SERVICE CENTER	Indirect	(0.19)
89102	BUSINESS SERVICE CENTER	Indirect	34.97
89103	BUSINESS SERVICE CENTER	Indirect	26.48
89104	BUSINESS SERVICE CENTER	Indirect	519.62
89105	BUSINESS SERVICE CENTER	Indirect	-
89106	BUSINESS SERVICE CENTER	Indirect	-
89107	BUSINESS SERVICE CENTER	Indirect	(9.47)
89108	BUSINESS SERVICE CENTER	Indirect	-
89109	BUSINESS SERVICE CENTER	Indirect	0.53
89110	BUSINESS SERVICE CENTER	Indirect	(77.99)
89111	BUSINESS SERVICE CENTER	Indirect	-
89112	BUSINESS SERVICE CENTER	Indirect	-
89113	BUSINESS SERVICE CENTER	Indirect	-
89114	BUSINESS SERVICE CENTER	Indirect	(35.35)
89115	BUSINESS SERVICE CENTER	Indirect	(26.76)
89116	BUSINESS SERVICE CENTER	Indirect	-
89117	BUSINESS SERVICE CENTER	Indirect	-
89118	COMPLAINTS AND INQUIRY	Indirect	1,205.71
89119	COMPLAINTS AND INQUIRY	Indirect	57.71
89120	COMPLAINTS AND INQUIRY	Indirect	94.57
89121	COMPLAINTS AND INQUIRY	Indirect	66.38
89122	COMPLAINTS AND INQUIRY	Indirect	230.12
89123	COMPLAINTS AND INQUIRY	Indirect	20.75
89124	COMPLAINTS AND INQUIRY	Indirect	36.84
89125	COMPLAINTS AND INQUIRY	Indirect	710.64
89126	COMPLAINTS AND INQUIRY	Indirect	528.69
89127	COMPLAINTS AND INQUIRY	Indirect	2,368.80
89128	COMPLAINTS AND INQUIRY	Indirect	1,762.30
89129	COMPLAINTS AND INQUIRY	Indirect	40.22
89130	COMPLAINTS AND INQUIRY	Indirect	1,975.02
89131	COMPLAINTS AND INQUIRY	Indirect	1,452.24

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
89132	Feb-12	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
89133	Feb-12	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
89134	Feb-12	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
89135	Feb-12	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
89136	Feb-12	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
89137	Feb-12	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
89138	Feb-12	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
89139	Feb-12	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
89140	Feb-12	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
89141	Feb-12	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
89142	Feb-12	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
89143	Feb-12	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
89144	Feb-12	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
89145	Feb-12	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
89146	Feb-12	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
89147	Feb-12	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
89148	Feb-12	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
89149	Feb-12	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
89150	Feb-12	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
89151	Feb-12	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
89152	Feb-12	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
89153	Feb-12	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
89154	Feb-12	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
89155	Feb-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
89156	Feb-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
89157	Feb-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
89158	Feb-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
89159	Feb-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
89160	Feb-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
89161	Feb-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
89162	Feb-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
89163	Feb-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
89164	Feb-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
89165	Feb-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
89166	Feb-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
89167	Feb-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
89168	Feb-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
89169	Feb-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Direct-Indirect Labor	0020
89170	Feb-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Direct-Indirect Labor	0020
89171	Feb-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Direct-Indirect Labor	0020
89172	Feb-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Direct-Indirect Labor	0020
89173	Feb-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Direct-Indirect Labor	0020
89174	Feb-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Direct-Indirect Labor	0020
89175	Feb-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Direct-Indirect Labor	0020
89176	Feb-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Direct-Indirect Labor	0020
89177	Feb-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Direct-Indirect Labor	0020
89178	Feb-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Direct-Indirect Labor	0020
89179	Feb-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Direct-Indirect Labor	0020
89180	Feb-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Direct-Indirect Labor	0020

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
89132	COMPLAINTS AND INQUIRY	Indirect	6.10
89133	COMPLAINTS AND INQUIRY	Indirect	34.64
89134	COMPLAINTS AND INQUIRY	Indirect	92.32
89135	COMPLAINTS AND INQUIRY	Indirect	56.30
89136	COMPLAINTS AND INQUIRY	Indirect	12.93
89137	COMPLAINTS AND INQUIRY	Indirect	4.79
89138	COMPLAINTS AND INQUIRY	Indirect	75.15
89139	COMPLAINTS AND INQUIRY	Indirect	327.31
89140	COMPLAINTS AND INQUIRY	Indirect	536.67
89141	COMPLAINTS AND INQUIRY	Indirect	201.35
89142	COMPLAINTS AND INQUIRY	Indirect	35.49
89143	COMPLAINTS AND INQUIRY	Indirect	4.54
89144	COMPLAINTS AND INQUIRY	Indirect	25.77
89145	COMPLAINTS AND INQUIRY	Indirect	68.68
89146	COMPLAINTS AND INQUIRY	Indirect	41.89
89147	COMPLAINTS AND INQUIRY	Indirect	9.62
89148	COMPLAINTS AND INQUIRY	Indirect	29.44
89149	COMPLAINTS AND INQUIRY	Indirect	167.04
89150	COMPLAINTS AND INQUIRY	Indirect	445.23
89151	COMPLAINTS AND INQUIRY	Indirect	271.54
89152	COMPLAINTS AND INQUIRY	Indirect	62.35
89153	COMPLAINTS AND INQUIRY	Indirect	5.22
89154	COMPLAINTS AND INQUIRY	Indirect	(1,000.00)
89155	DISTRIBUTION HR	Direct	86.31
89156	DIRECTOR REVENUE COLLECTION	Direct	155.78
89157	DIRECTOR REVENUE COLLECTION	Direct	90.00
89158	DIRECTOR REVENUE COLLECTION	Direct	95.05
89159	DIRECTOR REVENUE COLLECTION	Direct	29.68
89160	DIRECTOR REVENUE COLLECTION	Direct	39.53
89161	DIRECTOR REVENUE COLLECTION	Direct	42.05
89162	DIRECTOR REVENUE COLLECTION	Direct	39.70
89163	DIRECTOR REVENUE COLLECTION	Direct	38.30
89164	DIRECTOR REVENUE COLLECTION	Direct	27.33
89165	DIRECTOR REVENUE COLLECTION	Direct	35.86
89166	DIRECTOR REVENUE COLLECTION	Direct	64.50
89167	DIRECTOR REVENUE COLLECTION	Direct	41.63
89168	DIRECTOR REVENUE COLLECTION	Direct	3.87
89169	STRATEGIC & OPERATIONAL PERFORMANCE	Direct	6,202.44
89170	STRATEGIC & OPERATIONAL PERFORMANCE	Direct	2,941.34
89171	ENERGY EFFICIENCY OPERATIONS	Direct	17.06
89172	STRATEGIC & OPERATIONAL PERFORMANCE	Direct	1,170.33
89173	MANAGER - CUSTOMER ACCOUNTING	Direct	-
89174	STRATEGIC & OPERATIONAL PERFORMANCE	Direct	501.57
89175	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	57.69
89176	MANAGER - CUSTOMER ACCOUNTING	Direct	-
89177	STRATEGIC & OPERATIONAL PERFORMANCE	Direct	9,999.31
89178	ENERGY EFFICIENCY OPERATIONS	Direct	63.99
89179	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	192.30
89180	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	158.48

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
89181	Feb-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
89182	Feb-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
89183	Feb-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
89184	Feb-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
89185	Feb-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
89186	Feb-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
89187	Feb-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
89188	Feb-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
89189	Feb-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
89190	Feb-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
89191	Feb-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
89192	Feb-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
89193	Feb-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
89194	Feb-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
89195	Feb-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
89196	Feb-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
89197	Feb-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
89198	Feb-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
89199	Feb-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
89200	Feb-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
89201	Feb-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
89202	Feb-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
89203	Feb-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
89204	Feb-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
89205	Feb-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
89206	Feb-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
89207	Feb-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
89208	Feb-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
89209	Feb-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
89210	Feb-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
89211	Feb-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
89212	Feb-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
89213	Feb-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
89214	Feb-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
89215	Feb-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
89216	Feb-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
89217	Feb-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
89218	Feb-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
89219	Feb-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
89220	Feb-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
89221	Feb-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Equipment/Facilities	0100
89222	Feb-12	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Outside Services	0020
89223	Feb-12	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Outside Services	0020
89224	Feb-12	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Outside Services	0020
89225	Feb-12	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Outside Services	0020
89226	Feb-12	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Outside Services	0020
89227	Feb-12	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Outside Services	0020
89228	Feb-12	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
89229	Feb-12	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
89181	STRATEGIC & OPERATIONAL PERFORMANCE	Direct	181.89
89182	STRATEGIC & OPERATIONAL PERFORMANCE	Direct	792.25
89183	STRATEGIC & OPERATIONAL PERFORMANCE	Direct	1,299.01
89184	STRATEGIC & OPERATIONAL PERFORMANCE	Direct	487.37
89185	STRATEGIC & OPERATIONAL PERFORMANCE	Direct	85.89
89186	STRATEGIC & OPERATIONAL PERFORMANCE	Direct	166.32
89187	STRATEGIC & OPERATIONAL PERFORMANCE	Direct	724.46
89188	STRATEGIC & OPERATIONAL PERFORMANCE	Direct	1,187.87
89189	STRATEGIC & OPERATIONAL PERFORMANCE	Direct	445.67
89190	STRATEGIC & OPERATIONAL PERFORMANCE	Direct	78.55
89191	ENERGY EFFICIENCY OPERATIONS	Direct	0.31
89192	ENERGY EFFICIENCY OPERATIONS	Direct	1.35
89193	ENERGY EFFICIENCY OPERATIONS	Direct	2.22
89194	ENERGY EFFICIENCY OPERATIONS	Direct	0.83
89195	ENERGY EFFICIENCY OPERATIONS	Direct	0.15
89196	ENERGY EFFICIENCY OPERATIONS	Direct	1.16
89197	ENERGY EFFICIENCY OPERATIONS	Direct	5.07
89198	ENERGY EFFICIENCY OPERATIONS	Direct	8.31
89199	ENERGY EFFICIENCY OPERATIONS	Direct	3.12
89200	ENERGY EFFICIENCY OPERATIONS	Direct	0.55
89201	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	1.65
89202	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	9.37
89203	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	24.98
89204	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	15.24
89205	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	3.50
89206	STRATEGIC & OPERATIONAL PERFORMANCE	Direct	30.41
89207	STRATEGIC & OPERATIONAL PERFORMANCE	Direct	132.47
89208	STRATEGIC & OPERATIONAL PERFORMANCE	Direct	217.20
89209	STRATEGIC & OPERATIONAL PERFORMANCE	Direct	81.49
89210	STRATEGIC & OPERATIONAL PERFORMANCE	Direct	14.36
89211	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	1.05
89212	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	4.57
89213	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	7.49
89214	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	2.81
89215	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	0.50
89216	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	2.88
89217	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	12.56
89218	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	20.59
89219	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	7.72
89220	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	1.36
89221	STRATEGIC & OPERATIONAL PERFORMANCE	Direct	526.97
89222	BUSINESS OFFICES	Direct	60.00
89223	BUSINESS OFFICES	Direct	224.46
89224	BUSINESS OFFICES	Direct	54.00
89225	BUSINESS OFFICES	Direct	194.86
89226	BUSINESS OFFICES	Direct	55.64
89227	BUSINESS OFFICES	Direct	504.64
89228	BUSINESS OFFICES	Direct	270.00
89229	BUSINESS OFFICES	Direct	17.48

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
89230	Feb-12	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
89231	Feb-12	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
89232	Feb-12	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
89233	Feb-12	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
89234	Feb-12	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
89235	Feb-12	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Outside Services	0020
89236	Feb-12	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Outside Services	0020
89237	Feb-12	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Outside Services	0020
89238	Feb-12	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Outside Services	0020
89239	Feb-12	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Outside Services	0020
89240	Feb-12	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
89241	Feb-12	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
89242	Feb-12	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
89243	Feb-12	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
89244	Feb-12	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
89245	Feb-12	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
89246	Feb-12	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
89247	Feb-12	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
89248	Feb-12	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
89249	Feb-12	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
89250	Feb-12	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Outside Services	0020
89251	Feb-12	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Direct-Indirect Labor	0020
89252	Feb-12	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Direct-Indirect Labor	0020
89253	Feb-12	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Direct-Indirect Labor	0020
89254	Feb-12	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Direct-Indirect Labor	0020
89255	Feb-12	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Direct-Indirect Labor	0020
89256	Feb-12	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Direct-Indirect Labor	0020
89257	Feb-12	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Direct-Indirect Labor	0020
89258	Feb-12	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Direct-Indirect Labor	0020
89259	Feb-12	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Direct-Indirect Labor	0020
89260	Feb-12	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
89261	Feb-12	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
89262	Feb-12	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
89263	Feb-12	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
89264	Feb-12	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
89265	Feb-12	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
89266	Feb-12	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
89267	Feb-12	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
89268	Feb-12	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
89269	Feb-12	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
89270	Feb-12	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
89271	Feb-12	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
89272	Feb-12	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Outside Services	0020
89273	Feb-12	907001	SUPV-CUST SER/INFO	Supervision	Equipment/Facilities	0020
89274	Feb-12	907001	SUPV-CUST SER/INFO	Supervision	Indirect Miscellaneous Expenses	0020
89275	Feb-12	907001	SUPV-CUST SER/INFO	Supervision	Indirect Miscellaneous Expenses	0020
89276	Feb-12	907001	SUPV-CUST SER/INFO	Supervision	Materials/Fuels	0020
89277	Feb-12	907001	SUPV-CUST SER/INFO	Supervision	Materials/Fuels	0020
89278	Feb-12	907001	SUPV-CUST SER/INFO	Supervision	Materials/Fuels	0020

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
89230	BUSINESS OFFICES	Direct	148.74
89231	BUSINESS OFFICES	Direct	152.63
89232	BUSINESS OFFICES	Direct	189.00
89233	BUSINESS OFFICES	Direct	2,009.11
89234	BUSINESS OFFICES	Direct	895.50
89235	BUSINESS OFFICES	Direct	40.50
89236	BUSINESS OFFICES	Direct	258.30
89237	BUSINESS OFFICES	Direct	45.00
89238	BUSINESS OFFICES	Direct	36.90
89239	BUSINESS OFFICES	Direct	46.56
89240	BUSINESS OFFICES	Direct	540.00
89241	BUSINESS OFFICES	Direct	18.48
89242	BUSINESS OFFICES	Direct	68.13
89243	BUSINESS OFFICES	Direct	21.91
89244	BUSINESS OFFICES	Direct	340.58
89245	BUSINESS OFFICES	Direct	246.70
89246	BUSINESS OFFICES	Direct	50.87
89247	BUSINESS OFFICES	Direct	40.50
89248	BUSINESS OFFICES	Direct	445.20
89249	BUSINESS OFFICES	Direct	20.43
89250	BUSINESS OFFICES	Direct	2.79
89251	BUSINESS OFFICES	Direct	1,444.11
89252	BUSINESS OFFICES	Direct	352.20
89253	BUSINESS OFFICES	Direct	387.42
89254	BUSINESS OFFICES	Direct	757.50
89255	BUSINESS OFFICES	Direct	234.80
89256	BUSINESS OFFICES	Direct	123.27
89257	BUSINESS OFFICES	Direct	2,525.00
89258	BUSINESS OFFICES	Direct	587.00
89259	BUSINESS OFFICES	Direct	1,091.84
89260	BUSINESS OFFICES	Direct	26.73
89261	BUSINESS OFFICES	Direct	151.68
89262	BUSINESS OFFICES	Direct	404.28
89263	BUSINESS OFFICES	Direct	246.57
89264	BUSINESS OFFICES	Direct	56.61
89265	BUSINESS OFFICES	Direct	141.84
89266	BUSINESS OFFICES	Direct	66.34
89267	BUSINESS OFFICES	Direct	50.73
89268	BUSINESS OFFICES	Direct	220.94
89269	BUSINESS OFFICES	Direct	362.26
89270	BUSINESS OFFICES	Direct	135.92
89271	BUSINESS OFFICES	Direct	23.96
89272	BUSINESS OFFICES	Direct	2,500.00
89273	DIRECTOR CUSTOMER SERVICE AND MARKETING	Direct	23.83
89274	DIRECTOR CUSTOMER SERVICE AND MARKETING	Direct	3.50
89275	DIRECTOR CUSTOMER SERVICE AND MARKETING	Direct	-
89276	DIRECTOR CUSTOMER SERVICE AND MARKETING	Direct	27.09
89277	DIRECTOR CUSTOMER SERVICE AND MARKETING	Direct	43.64
89278	DIRECTOR CUSTOMER SERVICE AND MARKETING	Direct	16.55

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
89279	Feb-12	907001	SUPV-CUST SER/INFO	Supervision	Indirect Miscellaneous Expenses	0020
89280	Feb-12	907001	SUPV-CUST SER/INFO	Supervision	Indirect Miscellaneous Expenses	0020
89281	Feb-12	907001	SUPV-CUST SER/INFO	Supervision	Direct-Indirect Labor	0020
89282	Feb-12	907001	SUPV-CUST SER/INFO	Supervision	Direct-Indirect Labor	0020
89283	Feb-12	907001	SUPV-CUST SER/INFO	Supervision	Direct-Indirect Labor	0020
89284	Feb-12	907001	SUPV-CUST SER/INFO	Supervision	Fringe Benefits/Overheads	0020
89285	Feb-12	907001	SUPV-CUST SER/INFO	Supervision	Fringe Benefits/Overheads	0020
89286	Feb-12	907001	SUPV-CUST SER/INFO	Supervision	Fringe Benefits/Overheads	0020
89287	Feb-12	907001	SUPV-CUST SER/INFO	Supervision	Fringe Benefits/Overheads	0020
89288	Feb-12	907001	SUPV-CUST SER/INFO	Supervision	Fringe Benefits/Overheads	0020
89289	Feb-12	907001	SUPV-CUST SER/INFO	Supervision	Fringe Benefits/Overheads	0020
89290	Feb-12	907001	SUPV-CUST SER/INFO	Supervision	Fringe Benefits/Overheads	0020
89291	Feb-12	907001	SUPV-CUST SER/INFO	Supervision	Fringe Benefits/Overheads	0020
89292	Feb-12	907001	SUPV-CUST SER/INFO	Supervision	Fringe Benefits/Overheads	0020
89293	Feb-12	907001	SUPV-CUST SER/INFO	Supervision	Fringe Benefits/Overheads	0020
89294	Feb-12	907001	SUPV-CUST SER/INFO	Supervision	Fringe Benefits/Overheads	0020
89295	Feb-12	907001	SUPV-CUST SER/INFO	Supervision	Fringe Benefits/Overheads	0020
89296	Feb-12	907001	SUPV-CUST SER/INFO	Supervision	Fringe Benefits/Overheads	0020
89297	Feb-12	907001	SUPV-CUST SER/INFO	Supervision	Fringe Benefits/Overheads	0020
89298	Feb-12	907001	SUPV-CUST SER/INFO	Supervision	Fringe Benefits/Overheads	0020
89299	Feb-12	907001	SUPV-CUST SER/INFO	Supervision	Equipment/Facilities	0100
89300	Feb-12	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Indirect Miscellaneous Expenses	0020
89301	Feb-12	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Indirect Miscellaneous Expenses	0020
89302	Feb-12	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Indirect Miscellaneous Expenses	0020
89303	Feb-12	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Indirect Miscellaneous Expenses	0020
89304	Feb-12	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Indirect Miscellaneous Expenses	0020
89305	Feb-12	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Direct-Indirect Labor	0020
89306	Feb-12	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Direct-Indirect Labor	0020
89307	Feb-12	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Direct-Indirect Labor	0020
89308	Feb-12	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Direct-Indirect Labor	0020
89309	Feb-12	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Direct-Indirect Labor	0020
89310	Feb-12	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Direct-Indirect Labor	0020
89311	Feb-12	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Fringe Benefits/Overheads	0020
89312	Feb-12	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Fringe Benefits/Overheads	0020
89313	Feb-12	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Fringe Benefits/Overheads	0020
89314	Feb-12	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Fringe Benefits/Overheads	0020
89315	Feb-12	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Fringe Benefits/Overheads	0020
89316	Feb-12	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Fringe Benefits/Overheads	0020
89317	Feb-12	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Fringe Benefits/Overheads	0020
89318	Feb-12	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Fringe Benefits/Overheads	0020
89319	Feb-12	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Fringe Benefits/Overheads	0020
89320	Feb-12	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Fringe Benefits/Overheads	0020
89321	Feb-12	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Fringe Benefits/Overheads	0020
89322	Feb-12	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Fringe Benefits/Overheads	0020
89323	Feb-12	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Fringe Benefits/Overheads	0020
89324	Feb-12	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Fringe Benefits/Overheads	0020
89325	Feb-12	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Fringe Benefits/Overheads	0020
89326	Feb-12	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Fringe Benefits/Overheads	0020
89327	Feb-12	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Fringe Benefits/Overheads	0020

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
89279	DIRECTOR CUSTOMER SERVICE AND MARKETING	Direct	202.38
89280	DIRECTOR CUSTOMER SERVICE AND MARKETING	Direct	7.83
89281	DIRECTOR CUSTOMER SERVICE AND MARKETING	Direct	314.88
89282	DIRECTOR CUSTOMER SERVICE AND MARKETING	Direct	1,049.60
89283	DIRECTOR CUSTOMER SERVICE AND MARKETING	Direct	864.96
89284	DIRECTOR CUSTOMER SERVICE AND MARKETING	Direct	19.09
89285	DIRECTOR CUSTOMER SERVICE AND MARKETING	Direct	83.16
89286	DIRECTOR CUSTOMER SERVICE AND MARKETING	Direct	136.35
89287	DIRECTOR CUSTOMER SERVICE AND MARKETING	Direct	51.16
89288	DIRECTOR CUSTOMER SERVICE AND MARKETING	Direct	9.02
89289	DIRECTOR CUSTOMER SERVICE AND MARKETING	Direct	2.70
89290	DIRECTOR CUSTOMER SERVICE AND MARKETING	Direct	15.35
89291	DIRECTOR CUSTOMER SERVICE AND MARKETING	Direct	40.91
89292	DIRECTOR CUSTOMER SERVICE AND MARKETING	Direct	24.95
89293	DIRECTOR CUSTOMER SERVICE AND MARKETING	Direct	5.73
89294	DIRECTOR CUSTOMER SERVICE AND MARKETING	Direct	7.43
89295	DIRECTOR CUSTOMER SERVICE AND MARKETING	Direct	42.16
89296	DIRECTOR CUSTOMER SERVICE AND MARKETING	Direct	112.37
89297	DIRECTOR CUSTOMER SERVICE AND MARKETING	Direct	68.53
89298	DIRECTOR CUSTOMER SERVICE AND MARKETING	Direct	15.73
89299	DIRECTOR CUSTOMER SERVICE AND MARKETING	Direct	86.75
89300	BUSINESS SERVICE CENTER	Indirect	530.27
89301	BUSINESS SERVICE CENTER	Indirect	6.00
89302	DIRECTOR CUSTOMER SERVICE AND MARKETING	Indirect	42.52
89303	DIRECTOR CUSTOMER SERVICE AND MARKETING	Indirect	38.85
89304	DIRECTOR CUSTOMER SERVICE AND MARKETING	Indirect	52.44
89305	BUSINESS SERVICE CENTER	Indirect	366.38
89306	DIRECTOR CUSTOMER SERVICE AND MARKETING	Indirect	541.44
89307	BUSINESS SERVICE CENTER	Indirect	1,831.90
89308	DIRECTOR CUSTOMER SERVICE AND MARKETING	Indirect	3,609.60
89309	BUSINESS SERVICE CENTER	Indirect	1,509.52
89310	DIRECTOR CUSTOMER SERVICE AND MARKETING	Indirect	2,887.68
89311	BUSINESS SERVICE CENTER	Indirect	15.74
89312	BUSINESS SERVICE CENTER	Indirect	89.29
89313	BUSINESS SERVICE CENTER	Indirect	237.98
89314	BUSINESS SERVICE CENTER	Indirect	145.14
89315	BUSINESS SERVICE CENTER	Indirect	33.32
89316	DIRECTOR CUSTOMER SERVICE AND MARKETING	Indirect	31.01
89317	DIRECTOR CUSTOMER SERVICE AND MARKETING	Indirect	175.93
89318	DIRECTOR CUSTOMER SERVICE AND MARKETING	Indirect	468.92
89319	DIRECTOR CUSTOMER SERVICE AND MARKETING	Indirect	285.99
89320	DIRECTOR CUSTOMER SERVICE AND MARKETING	Indirect	65.66
89321	BUSINESS SERVICE CENTER	Indirect	6.66
89322	BUSINESS SERVICE CENTER	Indirect	29.03
89323	BUSINESS SERVICE CENTER	Indirect	47.60
89324	BUSINESS SERVICE CENTER	Indirect	17.86
89325	BUSINESS SERVICE CENTER	Indirect	3.15
89326	DIRECTOR CUSTOMER SERVICE AND MARKETING	Indirect	4.65
89327	DIRECTOR CUSTOMER SERVICE AND MARKETING	Indirect	26.39

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
89328	Feb-12	907900	SUPV-CUST SER/INFO - INDIF Supervision		Fringe Benefits/Overheads	0020
89329	Feb-12	907900	SUPV-CUST SER/INFO - INDIF Supervision		Fringe Benefits/Overheads	0020
89330	Feb-12	907900	SUPV-CUST SER/INFO - INDIF Supervision		Fringe Benefits/Overheads	0020
89331	Feb-12	907900	SUPV-CUST SER/INFO - INDIF Supervision		Fringe Benefits/Overheads	0020
89332	Feb-12	907900	SUPV-CUST SER/INFO - INDIF Supervision		Fringe Benefits/Overheads	0020
89333	Feb-12	907900	SUPV-CUST SER/INFO - INDIF Supervision		Fringe Benefits/Overheads	0020
89334	Feb-12	907900	SUPV-CUST SER/INFO - INDIF Supervision		Fringe Benefits/Overheads	0020
89335	Feb-12	907900	SUPV-CUST SER/INFO - INDIF Supervision		Fringe Benefits/Overheads	0020
89336	Feb-12	907900	SUPV-CUST SER/INFO - INDIF Supervision		Fringe Benefits/Overheads	0020
89337	Feb-12	907900	SUPV-CUST SER/INFO - INDIF Supervision		Fringe Benefits/Overheads	0020
89338	Feb-12	907900	SUPV-CUST SER/INFO - INDIF Supervision		Fringe Benefits/Overheads	0020
89339	Feb-12	907900	SUPV-CUST SER/INFO - INDIF Supervision		Fringe Benefits/Overheads	0020
89340	Feb-12	907900	SUPV-CUST SER/INFO - INDIF Supervision		Fringe Benefits/Overheads	0020
89341	Feb-12	907900	SUPV-CUST SER/INFO - INDIF Supervision		Equipment/Facilities	0100
89342	Feb-12	908005	DSM CONSERVATION PROG Customer Assistance Expenses		Equipment/Facilities	0020
89343	Feb-12	908005	DSM CONSERVATION PROG Customer Assistance Expenses		Indirect Miscellaneous Expenses	0020
89344	Feb-12	908005	DSM CONSERVATION PROG Customer Assistance Expenses		Outside Services	0020
89345	Feb-12	908005	DSM CONSERVATION PROG Customer Assistance Expenses		Equipment/Facilities	0020
89346	Feb-12	908005	DSM CONSERVATION PROG Customer Assistance Expenses		Indirect Miscellaneous Expenses	0020
89347	Feb-12	908005	DSM CONSERVATION PROG Customer Assistance Expenses		Indirect Miscellaneous Expenses	0020
89348	Feb-12	908005	DSM CONSERVATION PROG Customer Assistance Expenses		Indirect Miscellaneous Expenses	0020
89349	Feb-12	908005	DSM CONSERVATION PROG Customer Assistance Expenses		Outside Services	0020
89350	Feb-12	908005	DSM CONSERVATION PROG Customer Assistance Expenses		Outside Services	0020
89351	Feb-12	908005	DSM CONSERVATION PROG Customer Assistance Expenses		Outside Services	0020
89352	Feb-12	908005	DSM CONSERVATION PROG Customer Assistance Expenses		Outside Services	0020
89353	Feb-12	908005	DSM CONSERVATION PROG Customer Assistance Expenses		Outside Services	0020
89354	Feb-12	908005	DSM CONSERVATION PROG Customer Assistance Expenses		Indirect Miscellaneous Expenses	0020
89355	Feb-12	908005	DSM CONSERVATION PROG Customer Assistance Expenses		Outside Services	0020
89356	Feb-12	908005	DSM CONSERVATION PROG Customer Assistance Expenses		Indirect Miscellaneous Expenses	0020
89357	Feb-12	908005	DSM CONSERVATION PROG Customer Assistance Expenses		Indirect Miscellaneous Expenses	0020
89358	Feb-12	908005	DSM CONSERVATION PROG Customer Assistance Expenses		Indirect Miscellaneous Expenses	0020
89359	Feb-12	908005	DSM CONSERVATION PROG Customer Assistance Expenses		Indirect Miscellaneous Expenses	0020
89360	Feb-12	908005	DSM CONSERVATION PROG Customer Assistance Expenses		Indirect Miscellaneous Expenses	0020
89361	Feb-12	908005	DSM CONSERVATION PROG Customer Assistance Expenses		Outside Services	0020
89362	Feb-12	908005	DSM CONSERVATION PROG Customer Assistance Expenses		Indirect Miscellaneous Expenses	0020
89363	Feb-12	908005	DSM CONSERVATION PROG Customer Assistance Expenses		Outside Services	0020
89364	Feb-12	908005	DSM CONSERVATION PROG Customer Assistance Expenses		Outside Services	0020
89365	Feb-12	908005	DSM CONSERVATION PROG Customer Assistance Expenses		Outside Services	0020
89366	Feb-12	908005	DSM CONSERVATION PROG Customer Assistance Expenses		Outside Services	0020
89367	Feb-12	908005	DSM CONSERVATION PROG Customer Assistance Expenses		Outside Services	0020
89368	Feb-12	908005	DSM CONSERVATION PROG Customer Assistance Expenses		Outside Services	0020
89369	Feb-12	908005	DSM CONSERVATION PROG Customer Assistance Expenses		Outside Services	0020
89370	Feb-12	908005	DSM CONSERVATION PROG Customer Assistance Expenses		Indirect Miscellaneous Expenses	0020
89371	Feb-12	908005	DSM CONSERVATION PROG Customer Assistance Expenses		Materials/Fuels	0020
89372	Feb-12	908005	DSM CONSERVATION PROG Customer Assistance Expenses		Outside Services	0020
89373	Feb-12	908005	DSM CONSERVATION PROG Customer Assistance Expenses		Outside Services	0020
89374	Feb-12	908005	DSM CONSERVATION PROG Customer Assistance Expenses		Indirect Miscellaneous Expenses	0020
89375	Feb-12	908005	DSM CONSERVATION PROG Customer Assistance Expenses		Indirect Miscellaneous Expenses	0020
89376	Feb-12	908005	DSM CONSERVATION PROG Customer Assistance Expenses		Indirect Miscellaneous Expenses	0020

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
89328	DIRECTOR CUSTOMER SERVICE AND MARKETING	Indirect	70.34
89329	DIRECTOR CUSTOMER SERVICE AND MARKETING	Indirect	42.90
89330	DIRECTOR CUSTOMER SERVICE AND MARKETING	Indirect	9.85
89331	BUSINESS SERVICE CENTER	Indirect	27.46
89332	BUSINESS SERVICE CENTER	Indirect	119.60
89333	BUSINESS SERVICE CENTER	Indirect	196.10
89334	BUSINESS SERVICE CENTER	Indirect	73.57
89335	BUSINESS SERVICE CENTER	Indirect	12.97
89336	DIRECTOR CUSTOMER SERVICE AND MARKETING	Indirect	24.81
89337	DIRECTOR CUSTOMER SERVICE AND MARKETING	Indirect	140.75
89338	DIRECTOR CUSTOMER SERVICE AND MARKETING	Indirect	375.14
89339	DIRECTOR CUSTOMER SERVICE AND MARKETING	Indirect	228.79
89340	DIRECTOR CUSTOMER SERVICE AND MARKETING	Indirect	52.53
89341	DIRECTOR CUSTOMER SERVICE AND MARKETING	Indirect	273.83
89342	ENERGY EFFICIENCY OPERATIONS	Direct	31.00
89343	ENERGY EFFICIENCY OPERATIONS	Direct	2,953.71
89344	ENERGY EFFICIENCY OPERATIONS	Direct	117,795.86
89345	ENERGY EFFICIENCY OPERATIONS	Direct	31.00
89346	ENERGY EFFICIENCY OPERATIONS	Direct	31.41
89347	ENERGY EFFICIENCY OPERATIONS	Direct	4.44
89348	ENERGY EFFICIENCY OPERATIONS	Direct	27,166.62
89349	ENERGY EFFICIENCY OPERATIONS	Direct	1,408.83
89350	ENERGY EFFICIENCY OPERATIONS	Direct	4,800.00
89351	ENERGY EFFICIENCY OPERATIONS	Direct	3,600.00
89352	ENERGY EFFICIENCY OPERATIONS	Direct	600.00
89353	ENERGY EFFICIENCY OPERATIONS	Direct	600.00
89354	ENERGY EFFICIENCY OPERATIONS	Direct	321.15
89355	ENERGY EFFICIENCY OPERATIONS	Direct	36,267.00
89356	ENERGY EFFICIENCY OPERATIONS	Direct	2,953.71
89357	ENERGY EFFICIENCY OPERATIONS	Direct	529.86
89358	ENERGY EFFICIENCY OPERATIONS	Direct	650.00
89359	ENERGY EFFICIENCY OPERATIONS	Direct	96.63
89360	ENERGY EFFICIENCY OPERATIONS	Direct	225.40
89361	ENERGY EFFICIENCY OPERATIONS	Direct	693.75
89362	ENERGY EFFICIENCY OPERATIONS	Direct	1,877.14
89363	ENERGY EFFICIENCY OPERATIONS	Direct	(5,405.00)
89364	ENERGY EFFICIENCY OPERATIONS	Direct	403.00
89365	ENERGY EFFICIENCY OPERATIONS	Direct	18,175.00
89366	ENERGY EFFICIENCY OPERATIONS	Direct	16,214.39
89367	ENERGY EFFICIENCY OPERATIONS	Direct	905.62
89368	ENERGY EFFICIENCY OPERATIONS	Direct	2,954.50
89369	ENERGY EFFICIENCY OPERATIONS	Direct	64.69
89370	ENERGY EFFICIENCY OPERATIONS	Direct	300.00
89371	ENERGY EFFICIENCY OPERATIONS	Direct	60.41
89372	ENERGY EFFICIENCY OPERATIONS	Direct	33,750.00
89373	ENERGY EFFICIENCY OPERATIONS	Direct	(2,220.00)
89374	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	512.75
89375	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	161.80
89376	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	61.32

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
89377	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
89378	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
89379	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
89380	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020
89381	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
89382	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
89383	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
89384	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
89385	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020
89386	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
89387	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
89388	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
89389	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
89390	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020
89391	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
89392	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
89393	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
89394	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020
89395	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020
89396	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
89397	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
89398	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
89399	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
89400	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
89401	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
89402	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
89403	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
89404	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
89405	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
89406	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
89407	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
89408	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
89409	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
89410	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
89411	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
89412	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
89413	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
89414	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
89415	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
89416	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
89417	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020
89418	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
89419	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
89420	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
89421	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020
89422	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
89423	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020
89424	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020
89425	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020

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Kentucky Utilities Company
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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
89377	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	29.87
89378	ENERGY EFFICIENCY OPERATIONS	Direct	17,332.63
89379	ENERGY EFFICIENCY OPERATIONS	Direct	18,844.89
89380	NETWORK INFRASTRUCTURE	Direct	85.70
89381	ENERGY EFFICIENCY OPERATIONS	Direct	(75.65)
89382	ENERGY EFFICIENCY OPERATIONS	Direct	15,309.80
89383	ENERGY EFFICIENCY OPERATIONS	Direct	65,459.55
89384	ENERGY EFFICIENCY OPERATIONS	Direct	13.50
89385	ENERGY EFFICIENCY OPERATIONS	Direct	31.00
89386	ENERGY EFFICIENCY OPERATIONS	Direct	1,200.00
89387	ENERGY EFFICIENCY OPERATIONS	Direct	1,200.00
89388	ENERGY EFFICIENCY OPERATIONS	Direct	1,506.44
89389	ENERGY EFFICIENCY OPERATIONS	Direct	(4,500.00)
89390	ENERGY EFFICIENCY OPERATIONS	Direct	4,500.00
89391	ENERGY EFFICIENCY OPERATIONS	Direct	42,728.05
89392	ENERGY EFFICIENCY OPERATIONS	Direct	1,800.00
89393	ENERGY EFFICIENCY OPERATIONS	Direct	500.00
89394	ENERGY EFFICIENCY OPERATIONS	Direct	31.00
89395	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Direct	3,730.00
89396	VP RETAIL AND GAS STORAGE OPERATIONS	Direct	397.50
89397	VP RETAIL AND GAS STORAGE OPERATIONS	Direct	12.49
89398	VP RETAIL AND GAS STORAGE OPERATIONS	Direct	112.56
89399	ENERGY EFFICIENCY OPERATIONS	Direct	77.32
89400	ENERGY EFFICIENCY OPERATIONS	Direct	131.11
89401	ENERGY EFFICIENCY OPERATIONS	Direct	80.00
89402	ENERGY EFFICIENCY OPERATIONS	Direct	62.00
89403	ENERGY EFFICIENCY OPERATIONS	Direct	147.50
89404	ENERGY EFFICIENCY OPERATIONS	Direct	49.83
89405	ENERGY EFFICIENCY OPERATIONS	Direct	26.76
89406	ENERGY EFFICIENCY OPERATIONS	Direct	272.95
89407	ENERGY EFFICIENCY OPERATIONS	Direct	72.29
89408	ENERGY EFFICIENCY OPERATIONS	Direct	68.64
89409	ENERGY EFFICIENCY OPERATIONS	Direct	89.05
89410	ENERGY EFFICIENCY OPERATIONS	Direct	14.37
89411	ENERGY EFFICIENCY OPERATIONS	Direct	35.97
89412	ENERGY EFFICIENCY OPERATIONS	Direct	44.12
89413	ENERGY EFFICIENCY OPERATIONS	Direct	12.50
89414	ENERGY EFFICIENCY OPERATIONS	Direct	51.81
89415	ENERGY EFFICIENCY OPERATIONS	Direct	244.76
89416	ENERGY EFFICIENCY OPERATIONS	Direct	3.01
89417	ENERGY EFFICIENCY OPERATIONS	Direct	29.60
89418	ENERGY EFFICIENCY OPERATIONS	Direct	69.95
89419	ENERGY EFFICIENCY OPERATIONS	Direct	83.00
89420	ENERGY EFFICIENCY OPERATIONS	Direct	214.00
89421	ENERGY EFFICIENCY OPERATIONS	Direct	30.29
89422	ENERGY EFFICIENCY OPERATIONS	Direct	130.54
89423	NETWORK INFRASTRUCTURE	Direct	90.00
89424	NETWORK INFRASTRUCTURE	Direct	47.85
89425	ENERGY EFFICIENCY OPERATIONS	Direct	56.13

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
89426	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020
89427	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
89428	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
89429	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
89430	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
89431	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
89432	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
89433	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
89434	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
89435	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
89436	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
89437	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
89438	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
89439	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
89440	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
89441	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020
89442	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020
89443	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020
89444	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020
89445	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020
89446	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020
89447	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020
89448	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020
89449	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020
89450	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020
89451	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020
89452	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020
89453	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020
89454	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020
89455	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020
89456	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020
89457	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020
89458	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020
89459	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
89460	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
89461	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
89462	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
89463	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
89464	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
89465	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
89466	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
89467	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
89468	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
89469	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
89470	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
89471	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
89472	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
89473	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
89474	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
89426	ENERGY EFFICIENCY OPERATIONS	Direct	31.00
89427	ENERGY EFFICIENCY OPERATIONS	Direct	235.23
89428	ENERGY EFFICIENCY OPERATIONS	Direct	22.76
89429	ENERGY EFFICIENCY OPERATIONS	Direct	269.94
89430	ENERGY EFFICIENCY OPERATIONS	Direct	1,467.10
89431	ENERGY EFFICIENCY OPERATIONS	Direct	9,175.22
89432	ENERGY EFFICIENCY OPERATIONS	Direct	2,250.00
89433	ENERGY EFFICIENCY OPERATIONS	Direct	6,165.00
89434	ENERGY EFFICIENCY OPERATIONS	Direct	1,200.00
89435	ENERGY EFFICIENCY OPERATIONS	Direct	11,594.77
89436	ENERGY EFFICIENCY OPERATIONS	Direct	17,911.61
89437	ENERGY EFFICIENCY OPERATIONS	Direct	16,001.25
89438	ENERGY EFFICIENCY OPERATIONS	Direct	19,489.65
89439	ENERGY EFFICIENCY OPERATIONS	Direct	8,639.40
89440	ENERGY EFFICIENCY OPERATIONS	Direct	22.50
89441	ENERGY EFFICIENCY OPERATIONS	Direct	2,989.23
89442	ENERGY EFFICIENCY OPERATIONS	Direct	1,068.47
89443	CORPORATE PURCHASING	Direct	480.06
89444	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	57.94
89445	ENERGY EFFICIENCY OPERATIONS	Direct	1,372.17
89446	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	2,366.49
89447	ENERGY EFFICIENCY OPERATIONS	Direct	9,012.23
89448	ENERGY EFFICIENCY OPERATIONS	Direct	3,719.03
89449	CORPORATE PURCHASING	Direct	1,577.34
89450	ENERGY EFFICIENCY OPERATIONS	Direct	4,200.86
89451	ENERGY EFFICIENCY OPERATIONS	Direct	217.59
89452	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	7,471.22
89453	IT RETAIL APPLICATIONS DEVELOPMENT	Direct	3,683.74
89454	ENERGY EFFICIENCY OPERATIONS	Direct	12,381.48
89455	ENERGY EFFICIENCY OPERATIONS	Direct	2,959.64
89456	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	6,326.47
89457	CORPORATE PURCHASING	Direct	1,283.39
89458	IT RETAIL APPLICATIONS DEVELOPMENT	Direct	1,638.93
89459	ENERGY EFFICIENCY OPERATIONS	Direct	127.82
89460	ENERGY EFFICIENCY OPERATIONS	Direct	83.39
89461	ENERGY EFFICIENCY OPERATIONS	Direct	2,709.62
89462	ENERGY EFFICIENCY OPERATIONS	Direct	1,031.62
89463	ENERGY EFFICIENCY OPERATIONS	Direct	231.57
89464	ENERGY EFFICIENCY OPERATIONS	Direct	1,008.67
89465	ENERGY EFFICIENCY OPERATIONS	Direct	58.06
89466	ENERGY EFFICIENCY OPERATIONS	Direct	70.80
89467	ENERGY EFFICIENCY OPERATIONS	Direct	99.54
89468	ENERGY EFFICIENCY OPERATIONS	Direct	201.90
89469	ENERGY EFFICIENCY OPERATIONS	Direct	1,653.92
89470	ENERGY EFFICIENCY OPERATIONS	Direct	96.87
89471	ENERGY EFFICIENCY OPERATIONS	Direct	36.38
89472	ENERGY EFFICIENCY OPERATIONS	Direct	620.51
89473	ENERGY EFFICIENCY OPERATIONS	Direct	4.86
89474	ENERGY EFFICIENCY OPERATIONS	Direct	109.39

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Row #	From Department	Charge Type	Total \$ Amount
89475	ENERGY EFFICIENCY OPERATIONS	Direct	683.30
89476	ENERGY EFFICIENCY OPERATIONS	Direct	1,655.83
89477	CORPORATE PURCHASING	Direct	15.84
89478	CORPORATE PURCHASING	Direct	10.33
89479	CORPORATE PURCHASING	Direct	335.71
89480	CORPORATE PURCHASING	Direct	127.81
89481	CORPORATE PURCHASING	Direct	28.69
89482	CORPORATE PURCHASING	Direct	124.97
89483	CORPORATE PURCHASING	Direct	7.19
89484	CORPORATE PURCHASING	Direct	8.77
89485	CORPORATE PURCHASING	Direct	12.33
89486	CORPORATE PURCHASING	Direct	25.02
89487	CORPORATE PURCHASING	Direct	204.91
89488	CORPORATE PURCHASING	Direct	12.00
89489	CORPORATE PURCHASING	Direct	4.51
89490	CORPORATE PURCHASING	Direct	76.88
89491	CORPORATE PURCHASING	Direct	0.60
89492	CORPORATE PURCHASING	Direct	13.55
89493	CORPORATE PURCHASING	Direct	84.66
89494	CORPORATE PURCHASING	Direct	205.15
89495	ENERGY EFFICIENCY OPERATIONS	Direct	40.72
89496	ENERGY EFFICIENCY OPERATIONS	Direct	26.60
89497	ENERGY EFFICIENCY OPERATIONS	Direct	863.61
89498	ENERGY EFFICIENCY OPERATIONS	Direct	328.79
89499	ENERGY EFFICIENCY OPERATIONS	Direct	73.82
89500	ENERGY EFFICIENCY OPERATIONS	Direct	321.50
89501	ENERGY EFFICIENCY OPERATIONS	Direct	18.53
89502	ENERGY EFFICIENCY OPERATIONS	Direct	22.56
89503	ENERGY EFFICIENCY OPERATIONS	Direct	31.73
89504	ENERGY EFFICIENCY OPERATIONS	Direct	64.33
89505	ENERGY EFFICIENCY OPERATIONS	Direct	527.11
89506	ENERGY EFFICIENCY OPERATIONS	Direct	30.87
89507	ENERGY EFFICIENCY OPERATIONS	Direct	11.56
89508	ENERGY EFFICIENCY OPERATIONS	Direct	197.77
89509	ENERGY EFFICIENCY OPERATIONS	Direct	1.55
89510	ENERGY EFFICIENCY OPERATIONS	Direct	34.86
89511	ENERGY EFFICIENCY OPERATIONS	Direct	217.74
89512	ENERGY EFFICIENCY OPERATIONS	Direct	527.76
89513	CORPORATE PURCHASING	Direct	3.75
89514	CORPORATE PURCHASING	Direct	2.67
89515	CORPORATE PURCHASING	Direct	2.19
89516	CORPORATE PURCHASING	Direct	38.04
89517	CORPORATE PURCHASING	Direct	8.73
89518	CORPORATE PURCHASING	Direct	38.90
89519	CORPORATE PURCHASING	Direct	102.17
89520	CORPORATE PURCHASING	Direct	3.14
89521	CORPORATE PURCHASING	Direct	4.82
89522	CORPORATE PURCHASING	Direct	7.61
89523	CORPORATE PURCHASING	Direct	62.36

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Row #	From Department	Charge Type	Total \$ Amount
89524	CORPORATE PURCHASING	Direct	3.65
89525	CORPORATE PURCHASING	Direct	1.37
89526	CORPORATE PURCHASING	Direct	23.40
89527	CORPORATE PURCHASING	Direct	0.18
89528	CORPORATE PURCHASING	Direct	4.12
89529	CORPORATE PURCHASING	Direct	25.76
89530	CORPORATE PURCHASING	Direct	62.44
89531	ENERGY EFFICIENCY OPERATIONS	Direct	44.36
89532	ENERGY EFFICIENCY OPERATIONS	Direct	28.93
89533	ENERGY EFFICIENCY OPERATIONS	Direct	940.37
89534	ENERGY EFFICIENCY OPERATIONS	Direct	358.02
89535	ENERGY EFFICIENCY OPERATIONS	Direct	80.37
89536	ENERGY EFFICIENCY OPERATIONS	Direct	350.08
89537	ENERGY EFFICIENCY OPERATIONS	Direct	20.16
89538	ENERGY EFFICIENCY OPERATIONS	Direct	24.57
89539	ENERGY EFFICIENCY OPERATIONS	Direct	34.55
89540	ENERGY EFFICIENCY OPERATIONS	Direct	574.66
89541	ENERGY EFFICIENCY OPERATIONS	Direct	237.13
89542	ENERGY EFFICIENCY OPERATIONS	Direct	37.96
89543	ENERGY EFFICIENCY OPERATIONS	Direct	1.69
89544	ENERGY EFFICIENCY OPERATIONS	Direct	215.36
89545	ENERGY EFFICIENCY OPERATIONS	Direct	12.62
89546	ENERGY EFFICIENCY OPERATIONS	Direct	33.64
89547	ENERGY EFFICIENCY OPERATIONS	Direct	574.01
89548	ENERGY EFFICIENCY OPERATIONS	Direct	70.08
89549	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	58.43
89550	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	41.54
89551	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	34.07
89552	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	591.95
89553	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	135.91
89554	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	605.40
89555	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	1,590.10
89556	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	48.94
89557	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	75.01
89558	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	118.49
89559	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	970.58
89560	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	56.86
89561	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	21.37
89562	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	364.15
89563	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	2.84
89564	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	64.18
89565	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	400.98
89566	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	971.71
89567	IT RETAIL APPLICATIONS DEVELOPMENT	Direct	28.81
89568	IT RETAIL APPLICATIONS DEVELOPMENT	Direct	20.48
89569	IT RETAIL APPLICATIONS DEVELOPMENT	Direct	16.80
89570	IT RETAIL APPLICATIONS DEVELOPMENT	Direct	291.86
89571	IT RETAIL APPLICATIONS DEVELOPMENT	Direct	67.01
89572	IT RETAIL APPLICATIONS DEVELOPMENT	Direct	298.49

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Row #	From Department	Charge Type	Total \$ Amount
89573	IT RETAIL APPLICATIONS DEVELOPMENT	Direct	784.01
89574	IT RETAIL APPLICATIONS DEVELOPMENT	Direct	24.13
89575	IT RETAIL APPLICATIONS DEVELOPMENT	Direct	36.98
89576	IT RETAIL APPLICATIONS DEVELOPMENT	Direct	58.42
89577	IT RETAIL APPLICATIONS DEVELOPMENT	Direct	478.55
89578	IT RETAIL APPLICATIONS DEVELOPMENT	Direct	28.03
89579	IT RETAIL APPLICATIONS DEVELOPMENT	Direct	10.54
89580	IT RETAIL APPLICATIONS DEVELOPMENT	Direct	179.55
89581	IT RETAIL APPLICATIONS DEVELOPMENT	Direct	1.40
89582	IT RETAIL APPLICATIONS DEVELOPMENT	Direct	31.64
89583	IT RETAIL APPLICATIONS DEVELOPMENT	Direct	197.71
89584	IT RETAIL APPLICATIONS DEVELOPMENT	Direct	479.11
89585	ENERGY EFFICIENCY OPERATIONS	Direct	13.77
89586	ENERGY EFFICIENCY OPERATIONS	Direct	9.00
89587	ENERGY EFFICIENCY OPERATIONS	Direct	292.03
89588	ENERGY EFFICIENCY OPERATIONS	Direct	111.19
89589	ENERGY EFFICIENCY OPERATIONS	Direct	24.97
89590	ENERGY EFFICIENCY OPERATIONS	Direct	108.72
89591	ENERGY EFFICIENCY OPERATIONS	Direct	6.25
89592	ENERGY EFFICIENCY OPERATIONS	Direct	7.62
89593	ENERGY EFFICIENCY OPERATIONS	Direct	10.73
89594	ENERGY EFFICIENCY OPERATIONS	Direct	21.76
89595	ENERGY EFFICIENCY OPERATIONS	Direct	178.25
89596	ENERGY EFFICIENCY OPERATIONS	Direct	10.45
89597	ENERGY EFFICIENCY OPERATIONS	Direct	3.92
89598	ENERGY EFFICIENCY OPERATIONS	Direct	66.87
89599	ENERGY EFFICIENCY OPERATIONS	Direct	0.52
89600	ENERGY EFFICIENCY OPERATIONS	Direct	11.79
89601	ENERGY EFFICIENCY OPERATIONS	Direct	73.65
89602	ENERGY EFFICIENCY OPERATIONS	Direct	178.48
89603	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	24.34
89604	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	15.89
89605	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	516.00
89606	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	196.44
89607	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	44.10
89608	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	192.09
89609	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	11.07
89610	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	13.47
89611	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	18.96
89612	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	38.46
89613	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	314.96
89614	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	18.44
89615	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	6.93
89616	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	118.16
89617	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	0.93
89618	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	20.83
89619	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	130.12
89620	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	315.31
89621	ENERGY EFFICIENCY OPERATIONS	Direct	154.02

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Row #	From Department	Charge Type	Total \$ Amount
89622	ENERGY EFFICIENCY OPERATIONS	Direct	100.47
89623	ENERGY EFFICIENCY OPERATIONS	Direct	3,265.05
89624	ENERGY EFFICIENCY OPERATIONS	Direct	1,243.06
89625	ENERGY EFFICIENCY OPERATIONS	Direct	279.03
89626	ENERGY EFFICIENCY OPERATIONS	Direct	1,215.48
89627	ENERGY EFFICIENCY OPERATIONS	Direct	69.97
89628	ENERGY EFFICIENCY OPERATIONS	Direct	85.30
89629	ENERGY EFFICIENCY OPERATIONS	Direct	119.96
89630	ENERGY EFFICIENCY OPERATIONS	Direct	1,995.28
89631	ENERGY EFFICIENCY OPERATIONS	Direct	823.36
89632	ENERGY EFFICIENCY OPERATIONS	Direct	131.77
89633	ENERGY EFFICIENCY OPERATIONS	Direct	5.83
89634	ENERGY EFFICIENCY OPERATIONS	Direct	747.75
89635	ENERGY EFFICIENCY OPERATIONS	Direct	43.85
89636	ENERGY EFFICIENCY OPERATIONS	Direct	116.75
89637	ENERGY EFFICIENCY OPERATIONS	Direct	1,992.97
89638	ENERGY EFFICIENCY OPERATIONS	Direct	243.31
89639	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	63.52
89640	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	41.44
89641	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	1,346.46
89642	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	512.63
89643	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	115.08
89644	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	501.24
89645	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	28.85
89646	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	35.18
89647	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	49.48
89648	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	100.34
89649	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	821.88
89650	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	48.14
89651	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	18.08
89652	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	308.36
89653	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	2.41
89654	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	54.34
89655	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	339.54
89656	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	822.82
89657	CORPORATE PURCHASING	Direct	12.89
89658	CORPORATE PURCHASING	Direct	8.41
89659	CORPORATE PURCHASING	Direct	273.14
89660	CORPORATE PURCHASING	Direct	103.99
89661	CORPORATE PURCHASING	Direct	23.34
89662	CORPORATE PURCHASING	Direct	101.68
89663	CORPORATE PURCHASING	Direct	5.85
89664	CORPORATE PURCHASING	Direct	7.14
89665	CORPORATE PURCHASING	Direct	10.04
89666	CORPORATE PURCHASING	Direct	20.35
89667	CORPORATE PURCHASING	Direct	166.73
89668	CORPORATE PURCHASING	Direct	9.77
89669	CORPORATE PURCHASING	Direct	3.67
89670	CORPORATE PURCHASING	Direct	62.55

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Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
89671	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
89672	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
89673	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
89674	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
89675	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
89676	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
89677	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
89678	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
89679	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
89680	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
89681	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
89682	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
89683	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
89684	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
89685	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
89686	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
89687	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
89688	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
89689	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
89690	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
89691	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
89692	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
89693	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
89694	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
89695	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020
89696	Feb-12	908901	CUST MKTG/ASSIST - INDIREI	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
89697	Feb-12	908901	CUST MKTG/ASSIST - INDIREI	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
89698	Feb-12	908901	CUST MKTG/ASSIST - INDIREI	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
89699	Feb-12	908901	CUST MKTG/ASSIST - INDIREI	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
89700	Feb-12	908901	CUST MKTG/ASSIST - INDIREI	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
89701	Feb-12	908901	CUST MKTG/ASSIST - INDIREI	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
89702	Feb-12	908901	CUST MKTG/ASSIST - INDIREI	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
89703	Feb-12	908901	CUST MKTG/ASSIST - INDIREI	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
89704	Feb-12	908901	CUST MKTG/ASSIST - INDIREI	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
89705	Feb-12	908901	CUST MKTG/ASSIST - INDIREI	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
89706	Feb-12	908901	CUST MKTG/ASSIST - INDIREI	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
89707	Feb-12	908901	CUST MKTG/ASSIST - INDIREI	Customer Assistance Expenses	Outside Services	0020
89708	Feb-12	908901	CUST MKTG/ASSIST - INDIREI	Customer Assistance Expenses	Direct-Indirect Labor	0020
89709	Feb-12	908901	CUST MKTG/ASSIST - INDIREI	Customer Assistance Expenses	Direct-Indirect Labor	0020
89710	Feb-12	908901	CUST MKTG/ASSIST - INDIREI	Customer Assistance Expenses	Direct-Indirect Labor	0020
89711	Feb-12	908901	CUST MKTG/ASSIST - INDIREI	Customer Assistance Expenses	Direct-Indirect Labor	0020
89712	Feb-12	908901	CUST MKTG/ASSIST - INDIREI	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
89713	Feb-12	908901	CUST MKTG/ASSIST - INDIREI	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
89714	Feb-12	908901	CUST MKTG/ASSIST - INDIREI	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
89715	Feb-12	908901	CUST MKTG/ASSIST - INDIREI	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
89716	Feb-12	908901	CUST MKTG/ASSIST - INDIREI	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
89717	Feb-12	908901	CUST MKTG/ASSIST - INDIREI	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
89718	Feb-12	908901	CUST MKTG/ASSIST - INDIREI	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
89719	Feb-12	908901	CUST MKTG/ASSIST - INDIREI	Customer Assistance Expenses	Fringe Benefits/Overheads	0020

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Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
89671	CORPORATE PURCHASING	Direct	0.49
89672	CORPORATE PURCHASING	Direct	11.02
89673	CORPORATE PURCHASING	Direct	68.88
89674	CORPORATE PURCHASING	Direct	166.92
89675	IT RETAIL APPLICATIONS DEVELOPMENT	Direct	12.82
89676	IT RETAIL APPLICATIONS DEVELOPMENT	Direct	9.11
89677	IT RETAIL APPLICATIONS DEVELOPMENT	Direct	7.47
89678	IT RETAIL APPLICATIONS DEVELOPMENT	Direct	129.85
89679	IT RETAIL APPLICATIONS DEVELOPMENT	Direct	29.81
89680	IT RETAIL APPLICATIONS DEVELOPMENT	Direct	132.80
89681	IT RETAIL APPLICATIONS DEVELOPMENT	Direct	348.81
89682	IT RETAIL APPLICATIONS DEVELOPMENT	Direct	10.73
89683	IT RETAIL APPLICATIONS DEVELOPMENT	Direct	16.45
89684	IT RETAIL APPLICATIONS DEVELOPMENT	Direct	25.99
89685	IT RETAIL APPLICATIONS DEVELOPMENT	Direct	212.91
89686	IT RETAIL APPLICATIONS DEVELOPMENT	Direct	12.47
89687	IT RETAIL APPLICATIONS DEVELOPMENT	Direct	4.69
89688	IT RETAIL APPLICATIONS DEVELOPMENT	Direct	79.88
89689	IT RETAIL APPLICATIONS DEVELOPMENT	Direct	0.62
89690	IT RETAIL APPLICATIONS DEVELOPMENT	Direct	14.08
89691	IT RETAIL APPLICATIONS DEVELOPMENT	Direct	87.96
89692	IT RETAIL APPLICATIONS DEVELOPMENT	Direct	213.16
89693	IT RETAIL APPLICATIONS DEVELOPMENT	Direct	1,680.00
89694	ENERGY EFFICIENCY OPERATIONS	Direct	8,921.32
89695	ENERGY EFFICIENCY OPERATIONS	Direct	6,930.00
89696	MANAGER MARKETING	Indirect	533.60
89697	MANAGER MARKETING	Indirect	194.09
89698	MANAGER MARKETING	Indirect	1,024.88
89699	MANAGER MARKETING	Indirect	9,275.00
89700	MANAGER MARKETING	Indirect	180.11
89701	MANAGER MARKETING	Indirect	10.36
89702	MANAGER MARKETING	Indirect	695.00
89703	MANAGER MARKETING	Indirect	46.64
89704	MANAGER MARKETING	Indirect	25.00
89705	MANAGER MARKETING	Indirect	23.84
89706	MANAGER MARKETING	Indirect	12.50
89707	MANAGER MARKETING	Indirect	30.50
89708	MANAGER MARKETING	Indirect	2,330.13
89709	MANAGER MARKETING	Indirect	5,177.10
89710	MANAGER MARKETING	Indirect	1,967.22
89711	MANAGER MARKETING	Indirect	6,136.22
89712	MANAGER MARKETING	Indirect	94.17
89713	MANAGER MARKETING	Indirect	410.18
89714	MANAGER MARKETING	Indirect	672.56
89715	MANAGER MARKETING	Indirect	252.33
89716	MANAGER MARKETING	Indirect	44.47
89717	MANAGER MARKETING	Indirect	35.78
89718	MANAGER MARKETING	Indirect	155.86
89719	MANAGER MARKETING	Indirect	255.56

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
89720	Feb-12	908901	CUST MKTG/ASSIST - INDIRE	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
89721	Feb-12	908901	CUST MKTG/ASSIST - INDIRE	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
89722	Feb-12	908901	CUST MKTG/ASSIST - INDIRE	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
89723	Feb-12	908901	CUST MKTG/ASSIST - INDIRE	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
89724	Feb-12	908901	CUST MKTG/ASSIST - INDIRE	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
89725	Feb-12	908901	CUST MKTG/ASSIST - INDIRE	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
89726	Feb-12	908901	CUST MKTG/ASSIST - INDIRE	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
89727	Feb-12	908901	CUST MKTG/ASSIST - INDIRE	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
89728	Feb-12	908901	CUST MKTG/ASSIST - INDIRE	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
89729	Feb-12	908901	CUST MKTG/ASSIST - INDIRE	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
89730	Feb-12	908901	CUST MKTG/ASSIST - INDIRE	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
89731	Feb-12	908901	CUST MKTG/ASSIST - INDIRE	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
89732	Feb-12	908901	CUST MKTG/ASSIST - INDIRE	Customer Assistance Expenses	Equipment/Facilities	0020
89733	Feb-12	908902	RES CONS/ENG ED PROG - I	Customer Assistance Expenses	Outside Services	0020
89734	Feb-12	908902	RES CONS/ENG ED PROG - I	Customer Assistance Expenses	Outside Services	0020
89735	Feb-12	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
89736	Feb-12	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
89737	Feb-12	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
89738	Feb-12	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
89739	Feb-12	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
89740	Feb-12	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
89741	Feb-12	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
89742	Feb-12	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
89743	Feb-12	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
89744	Feb-12	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
89745	Feb-12	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
89746	Feb-12	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
89747	Feb-12	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Equipment/Facilities	0020
89748	Feb-12	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
89749	Feb-12	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
89750	Feb-12	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
89751	Feb-12	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
89752	Feb-12	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
89753	Feb-12	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
89754	Feb-12	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
89755	Feb-12	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
89756	Feb-12	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
89757	Feb-12	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
89758	Feb-12	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
89759	Feb-12	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
89760	Feb-12	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
89761	Feb-12	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Equipment/Facilities	0020
89762	Feb-12	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Equipment/Facilities	0020
89763	Feb-12	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
89764	Feb-12	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
89765	Feb-12	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
89766	Feb-12	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
89767	Feb-12	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
89768	Feb-12	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
89720	MANAGER MARKETING	Indirect	95.88
89721	MANAGER MARKETING	Indirect	16.90
89722	MANAGER MARKETING	Indirect	42.39
89723	MANAGER MARKETING	Indirect	184.62
89724	MANAGER MARKETING	Indirect	302.71
89725	MANAGER MARKETING	Indirect	113.57
89726	MANAGER MARKETING	Indirect	20.02
89727	MANAGER MARKETING	Indirect	111.62
89728	MANAGER MARKETING	Indirect	486.17
89729	MANAGER MARKETING	Indirect	797.16
89730	MANAGER MARKETING	Indirect	299.08
89731	MANAGER MARKETING	Indirect	52.71
89732	MANAGER MARKETING	Indirect	26.97
89733	MANAGER MARKETING	Indirect	3,750.00
89734	MANAGER MARKETING	Indirect	12,450.00
89735	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	565.60
89736	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	15.00
89737	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	97.93
89738	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	18.22
89739	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	34.45
89740	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	2.50
89741	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	0.20
89742	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	44.22
89743	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	8.94
89744	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	345.74
89745	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	107.00
89746	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	10.00
89747	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	1.65
89748	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	593.91
89749	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	25.01
89750	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	70.40
89751	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	1.50
89752	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	703.15
89753	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	33.14
89754	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	503.49
89755	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	137.16
89756	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	72.76
89757	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	376.31
89758	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	18.59
89759	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	10.50
89760	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	33.00
89761	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	135.85
89762	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	135.85
89763	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	6.00
89764	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	2.91
89765	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	51.89
89766	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	37.96
89767	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	90.95
89768	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	94.91

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
89769	Feb-12	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
89770	Feb-12	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
89771	Feb-12	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
89772	Feb-12	909010	PRINT ADVER-SER/INFO	Informational And Instructional Advertising Expenses	Indirect Miscellaneous Expenses	0020
89773	Feb-12	909013	SAFETY PROGRAMS	Informational And Instructional Advertising Expenses	Outside Services	0020
89774	Feb-12	910001	MISC CUST SER/INFO	Miscellaneous Customer Service And Informational Expenses	Outside Services	0020
89775	Feb-12	910001	MISC CUST SER/INFO	Miscellaneous Customer Service And Informational Expenses	Outside Services	0020
89776	Feb-12	910900	MISC CUST SER/INFO - INDIR	Miscellaneous Customer Service And Informational Expenses	Indirect Miscellaneous Expenses	0020
89777	Feb-12	910900	MISC CUST SER/INFO - INDIR	Miscellaneous Customer Service And Informational Expenses	Indirect Miscellaneous Expenses	0020
89778	Feb-12	910900	MISC CUST SER/INFO - INDIR	Miscellaneous Customer Service And Informational Expenses	Outside Services	0020
89779	Feb-12	913012	OTH ADVER-SALES	Advertising Expenses	Indirect Miscellaneous Expenses	0020
89780	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
89781	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
89782	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
89783	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
89784	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
89785	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
89786	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
89787	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
89788	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
89789	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
89790	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
89791	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
89792	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
89793	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
89794	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
89795	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
89796	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
89797	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
89798	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
89799	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
89800	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
89801	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
89802	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
89803	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
89804	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
89805	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
89806	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
89807	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
89808	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
89809	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
89810	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
89811	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
89812	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
89813	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
89814	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
89815	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
89816	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
89817	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
89769	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	1,108.91
89770	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	123.52
89771	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	1,031.89
89772	MANAGER MARKETING	Direct	10,741.80
89773	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	Direct	420.58
89774	MANAGER MARKETING	Direct	17,024.80
89775	MANAGER MARKETING	Direct	13,500.00
89776	MANAGER MARKETING	Indirect	939.39
89777	MANAGER MARKETING	Indirect	750.00
89778	MANAGER MARKETING	Indirect	4,091.50
89779	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct	258.75
89780	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct	3,484.00
89781	SVP ENERGY SERVICES	Direct	2.53
89782	DISTRIBUTION HR	Direct	256.64
89783	DISTRIBUTION HR	Direct	286.37
89784	DISTRIBUTION HR	Direct	52.68
89785	DISTRIBUTION HR	Direct	286.37
89786	DISTRIBUTION HR	Direct	26.35
89787	DISTRIBUTION HR	Direct	155.82
89788	DISTRIBUTION HR	Direct	2,157.19
89789	CORPORATE ACCOUNTING	Direct	401.08
89790	CORPORATE ACCOUNTING	Direct	150.40
89791	VP RETAIL AND GAS STORAGE OPERATIONS	Direct	1,158.87
89792	VP RETAIL AND GAS STORAGE OPERATIONS	Direct	315.81
89793	MANAGER - TECHNICAL AND SAFETY TRAINING	Direct	743.38
89794	DIRECTOR OPERATING SERVICES	Direct	3.84
89795	MANAGER OFFICE FACILITIES	Direct	198.87
89796	PROJECT PLANNING AND MANAGEMENT	Direct	862.32
89797	DISTRIBUTION HR	Direct	52.71
89798	DISTRIBUTION HR	Direct	380.55
89799	DISTRIBUTION HR	Direct	26.34
89800	DISTRIBUTION HR	Direct	122.73
89801	DISTRIBUTION HR	Direct	52.70
89802	DISTRIBUTION HR	Direct	52.71
89803	DISTRIBUTION HR	Direct	924.51
89804	DIRECTOR CORPORATE TAX	Direct	1,947.38
89805	MANAGER FINANCIAL SYSTEMS	Direct	460.32
89806	MANAGER PROPERTY ACCOUNTING	Direct	141.18
89807	MANAGER PROPERTY ACCOUNTING	Direct	87.75
89808	REGULATORY ACCOUNTING AND REPORTING	Direct	114.08
89809	CORPORATE ACCOUNTING	Direct	112.80
89810	CORPORATE ACCOUNTING	Direct	401.08
89811	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct	258.98
89812	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct	67.56
89813	DIRECTOR IT INFRASTRUCTURE	Direct	789.36
89814	ENTERPRISE APPLICATION SUPPORT	Direct	334.20
89815	COMPLIANCE DEPT	Direct	737.94
89816	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Direct	476.85
89817	MANAGER REVENUE ACCOUNTING	Direct	4,164.72

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Row #	From Department	Charge Type	Total \$ Amount
89818	MANAGER REVENUE ACCOUNTING	Direct	535.10
89819	MANAGER REVENUE ACCOUNTING	Direct	307.13
89820	MANAGER FINANCIAL SYSTEMS	Direct	748.41
89821	AUDIT SERVICES	Direct	46.78
89822	LEGAL DEPARTMENT - SERVCO	Direct	450.94
89823	DIRECTOR OPERATING SERVICES	Direct	191.16
89824	DIRECTOR CORPORATE TAX	Direct	2,651.56
89825	DIRECTOR CORPORATE TAX	Direct	279.57
89826	MANAGER REVENUE ACCOUNTING	Direct	1,852.20
89827	MANAGER REVENUE ACCOUNTING	Direct	321.06
89828	MANAGER REVENUE ACCOUNTING	Direct	149.18
89829	MANAGER REVENUE ACCOUNTING	Direct	111.88
89830	MANAGER FINANCIAL SYSTEMS	Direct	433.29
89831	CORPORATE ACCOUNTING	Direct	200.54
89832	CORPORATE ACCOUNTING	Direct	18.80
89833	LEGAL DEPARTMENT - SERVCO	Direct	8,882.02
89834	LEGAL DEPARTMENT - SERVCO	Direct	155.99
89835	PROJECT ENGINEERING	Direct	421.48
89836	VP RETAIL AND GAS STORAGE OPERATIONS	Direct	3,476.61
89837	VP RETAIL AND GAS STORAGE OPERATIONS	Direct	1,052.70
89838	VP STATE REGULATION AND RATES	Direct	1,644.00
89839	DIRECTOR OPERATING SERVICES	Direct	715.00
89840	MANAGER OFFICE FACILITIES	Direct	631.97
89841	PROJECT PLANNING AND MANAGEMENT	Direct	4,495.80
89842	DISTRIBUTION HR	Direct	2,877.16
89843	DISTRIBUTION HR	Direct	158.13
89844	DISTRIBUTION HR	Direct	368.19
89845	DISTRIBUTION HR	Direct	79.02
89846	DISTRIBUTION HR	Direct	1,055.71
89847	DISTRIBUTION HR	Direct	158.13
89848	DIRECTOR CORPORATE TAX	Direct	7,462.11
89849	REGULATORY ACCOUNTING AND REPORTING	Direct	394.86
89850	CORPORATE ACCOUNTING	Direct	244.40
89851	CORPORATE ACCOUNTING	Direct	1,604.32
89852	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct	861.39
89853	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct	16.89
89854	DIRECTOR IT INFRASTRUCTURE	Direct	2,631.20
89855	ENTERPRISE APPLICATION SUPPORT	Direct	1,114.00
89856	VP STATE REGULATION AND RATES	Direct	4,411.48
89857	MANAGER OFFICE FACILITIES	Direct	(66.29)
89858	PROJECT PLANNING AND MANAGEMENT	Direct	(1,723.80)
89859	DIRECTOR CORPORATE TAX	Direct	8,003.82
89860	DIRECTOR CORPORATE TAX	Direct	838.71
89861	MANAGER REVENUE ACCOUNTING	Direct	223.77
89862	MANAGER REVENUE ACCOUNTING	Direct	346.62
89863	MANAGER REVENUE ACCOUNTING	Direct	32.11
89864	MANAGER REVENUE ACCOUNTING	Direct	631.42
89865	MANAGER REVENUE ACCOUNTING	Direct	5,630.52
89866	MANAGER FINANCIAL SYSTEMS	Direct	2,721.25

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
89867	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
89868	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
89869	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
89870	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
89871	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
89872	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
89873	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
89874	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
89875	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
89876	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
89877	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
89878	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
89879	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
89880	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
89881	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
89882	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
89883	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
89884	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
89885	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
89886	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
89887	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
89888	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
89889	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
89890	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
89891	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
89892	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
89893	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
89894	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
89895	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
89896	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
89897	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
89898	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
89899	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
89900	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
89901	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
89902	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
89903	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
89904	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
89905	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
89906	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
89907	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
89908	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
89909	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
89910	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
89911	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
89912	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
89913	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
89914	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
89915	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020

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Row #	From Department	Charge Type	Total \$ Amount
89867	MANAGER PROPERTY ACCOUNTING	Direct	423.54
89868	MANAGER PROPERTY ACCOUNTING	Direct	140.40
89869	MANAGER PAYROLL	Direct	385.20
89870	AUDIT SERVICES	Direct	350.10
89871	LEGAL DEPARTMENT - SERVCO	Direct	27,389.63
89872	LEGAL DEPARTMENT - SERVCO	Direct	278.54
89873	COMPLIANCE DEPT	Direct	2,459.80
89874	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Direct	1,589.50
89875	PROJECT ENGINEERING	Direct	2,107.40
89876	MANAGER - TECHNICAL AND SAFETY TRAINING	Direct	570.42
89877	VP RETAIL AND GAS STORAGE OPERATIONS	Direct	867.52
89878	VP RETAIL AND GAS STORAGE OPERATIONS	Direct	3,090.32
89879	VP STATE REGULATION AND RATES	Direct	2,214.97
89880	SVP ENERGY SERVICES	Direct	53.00
89881	DIRECTOR OPERATING SERVICES	Direct	357.50
89882	MANAGER OFFICE FACILITIES	Direct	546.40
89883	PROJECT PLANNING AND MANAGEMENT	Direct	1,672.20
89884	DISTRIBUTION HR	Direct	144.80
89885	DISTRIBUTION HR	Direct	1,035.44
89886	DISTRIBUTION HR	Direct	72.40
89887	DISTRIBUTION HR	Direct	327.28
89888	DISTRIBUTION HR	Direct	144.80
89889	DISTRIBUTION HR	Direct	2,490.24
89890	DIRECTOR CORPORATE TAX	Direct	61.21
89891	MANAGER FINANCIAL SYSTEMS	Direct	2,481.65
89892	MANAGER PROPERTY ACCOUNTING	Direct	387.76
89893	CORPORATE ACCOUNTING	Direct	1,652.64
89894	CORPORATE ACCOUNTING	Direct	174.30
89895	MANAGER PAYROLL	Direct	425.85
89896	MANAGER PAYROLL	Direct	59.90
89897	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct	672.72
89898	AUDIT SERVICES	Direct	1,363.01
89899	DIRECTOR IT INFRASTRUCTURE	Direct	2,168.16
89900	ENTERPRISE APPLICATION SUPPORT	Direct	860.63
89901	LEGAL DEPARTMENT - SERVCO	Direct	26,186.88
89902	LEGAL DEPARTMENT - SERVCO	Direct	482.00
89903	COMPLIANCE DEPT	Direct	1,520.16
89904	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Direct	1,309.84
89905	PROJECT ENGINEERING	Direct	1,734.88
89906	VP RETAIL AND GAS STORAGE OPERATIONS	Direct	82.39
89907	VP RETAIL AND GAS STORAGE OPERATIONS	Direct	358.86
89908	VP RETAIL AND GAS STORAGE OPERATIONS	Direct	588.41
89909	VP RETAIL AND GAS STORAGE OPERATIONS	Direct	220.76
89910	VP RETAIL AND GAS STORAGE OPERATIONS	Direct	38.90
89911	VP STATE REGULATION AND RATES	Direct	29.90
89912	VP STATE REGULATION AND RATES	Direct	130.25
89913	VP STATE REGULATION AND RATES	Direct	213.57
89914	VP STATE REGULATION AND RATES	Direct	80.13
89915	VP STATE REGULATION AND RATES	Direct	14.12

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Row #	From Department	Charge Type	Total \$ Amount
89916	DIRECTOR OPERATING SERVICES	Direct	92.89
89917	MANAGER OFFICE FACILITIES	Direct	11.50
89918	MANAGER OFFICE FACILITIES	Direct	50.07
89919	MANAGER OFFICE FACILITIES	Direct	82.10
89920	MANAGER OFFICE FACILITIES	Direct	30.80
89921	MANAGER OFFICE FACILITIES	Direct	5.43
89922	PROJECT PLANNING AND MANAGEMENT	Direct	38.62
89923	PROJECT PLANNING AND MANAGEMENT	Direct	219.13
89924	PROJECT PLANNING AND MANAGEMENT	Direct	584.05
89925	PROJECT PLANNING AND MANAGEMENT	Direct	356.20
89926	PROJECT PLANNING AND MANAGEMENT	Direct	81.78
89927	DISTRIBUTION HR	Direct	22.08
89928	DISTRIBUTION HR	Direct	96.17
89929	DISTRIBUTION HR	Direct	157.69
89930	DISTRIBUTION HR	Direct	59.17
89931	DISTRIBUTION HR	Direct	10.43
89932	DISTRIBUTION HR	Direct	8.14
89933	DISTRIBUTION HR	Direct	35.43
89934	DISTRIBUTION HR	Direct	58.10
89935	DISTRIBUTION HR	Direct	21.80
89936	DISTRIBUTION HR	Direct	3.84
89937	DISTRIBUTION HR	Direct	55.22
89938	DISTRIBUTION HR	Direct	240.49
89939	DISTRIBUTION HR	Direct	394.31
89940	DISTRIBUTION HR	Direct	147.94
89941	DISTRIBUTION HR	Direct	26.07
89942	DIRECTOR CORPORATE TAX	Direct	135.74
89943	DIRECTOR CORPORATE TAX	Direct	591.22
89944	DIRECTOR CORPORATE TAX	Direct	969.40
89945	DIRECTOR CORPORATE TAX	Direct	363.70
89946	DIRECTOR CORPORATE TAX	Direct	64.10
89947	REGULATORY ACCOUNTING AND REPORTING	Direct	51.30
89948	CORPORATE ACCOUNTING	Direct	31.75
89949	CORPORATE ACCOUNTING	Direct	29.18
89950	CORPORATE ACCOUNTING	Direct	127.11
89951	CORPORATE ACCOUNTING	Direct	208.42
89952	CORPORATE ACCOUNTING	Direct	78.19
89953	CORPORATE ACCOUNTING	Direct	13.78
89954	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct	2.19
89955	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct	15.67
89956	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct	68.25
89957	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct	111.90
89958	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct	41.98
89959	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct	7.40
89960	DIRECTOR IT INFRASTRUCTURE	Direct	22.60
89961	DIRECTOR IT INFRASTRUCTURE	Direct	128.24
89962	DIRECTOR IT INFRASTRUCTURE	Direct	341.82
89963	DIRECTOR IT INFRASTRUCTURE	Direct	208.47
89964	DIRECTOR IT INFRASTRUCTURE	Direct	47.86

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Row #	From Department	Charge Type	Total \$ Amount
89965	ENTERPRISE APPLICATION SUPPORT	Direct	9.57
89966	ENTERPRISE APPLICATION SUPPORT	Direct	54.30
89967	ENTERPRISE APPLICATION SUPPORT	Direct	144.72
89968	ENTERPRISE APPLICATION SUPPORT	Direct	88.26
89969	ENTERPRISE APPLICATION SUPPORT	Direct	20.26
89970	VP RETAIL AND GAS STORAGE OPERATIONS	Direct	26.82
89971	VP RETAIL AND GAS STORAGE OPERATIONS	Direct	116.84
89972	VP RETAIL AND GAS STORAGE OPERATIONS	Direct	191.58
89973	VP RETAIL AND GAS STORAGE OPERATIONS	Direct	71.87
89974	VP RETAIL AND GAS STORAGE OPERATIONS	Direct	12.66
89975	SVP ENERGY SERVICES	Direct	0.05
89976	SVP ENERGY SERVICES	Direct	0.20
89977	SVP ENERGY SERVICES	Direct	0.33
89978	SVP ENERGY SERVICES	Direct	0.12
89979	SVP ENERGY SERVICES	Direct	0.02
89980	MANAGER - TECHNICAL AND SAFETY TRAINING	Direct	6.39
89981	MANAGER - TECHNICAL AND SAFETY TRAINING	Direct	36.23
89982	MANAGER - TECHNICAL AND SAFETY TRAINING	Direct	96.57
89983	MANAGER - TECHNICAL AND SAFETY TRAINING	Direct	58.90
89984	MANAGER - TECHNICAL AND SAFETY TRAINING	Direct	13.52
89985	DIRECTOR OPERATING SERVICES	Direct	0.50
89986	MANAGER OFFICE FACILITIES	Direct	3.62
89987	MANAGER OFFICE FACILITIES	Direct	15.76
89988	MANAGER OFFICE FACILITIES	Direct	25.84
89989	MANAGER OFFICE FACILITIES	Direct	9.69
89990	MANAGER OFFICE FACILITIES	Direct	1.71
89991	PROJECT PLANNING AND MANAGEMENT	Direct	7.41
89992	PROJECT PLANNING AND MANAGEMENT	Direct	42.03
89993	PROJECT PLANNING AND MANAGEMENT	Direct	112.02
89994	PROJECT PLANNING AND MANAGEMENT	Direct	68.32
89995	PROJECT PLANNING AND MANAGEMENT	Direct	15.69
89996	DISTRIBUTION HR	Direct	17.76
89997	DISTRIBUTION HR	Direct	77.35
89998	DISTRIBUTION HR	Direct	126.82
89999	DISTRIBUTION HR	Direct	47.59
90000	DISTRIBUTION HR	Direct	8.37
90001	DISTRIBUTION HR	Direct	8.88
90002	DISTRIBUTION HR	Direct	38.67
90003	DISTRIBUTION HR	Direct	63.40
90004	DISTRIBUTION HR	Direct	23.79
90005	DISTRIBUTION HR	Direct	4.19
90006	DISTRIBUTION HR	Direct	10.27
90007	DISTRIBUTION HR	Direct	59.85
90008	DISTRIBUTION HR	Direct	260.69
90009	DISTRIBUTION HR	Direct	427.43
90010	DISTRIBUTION HR	Direct	160.36
90011	DISTRIBUTION HR	Direct	28.26
90012	DIRECTOR CORPORATE TAX	Direct	16.73
90013	DIRECTOR CORPORATE TAX	Direct	94.92

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Row #	From Department	Charge Type	Total \$ Amount
90014	DIRECTOR CORPORATE TAX	Direct	252.98
90015	DIRECTOR CORPORATE TAX	Direct	154.29
90016	DIRECTOR CORPORATE TAX	Direct	35.42
90017	MANAGER FINANCIAL SYSTEMS	Direct	3.95
90018	MANAGER FINANCIAL SYSTEMS	Direct	22.44
90019	MANAGER FINANCIAL SYSTEMS	Direct	59.80
90020	MANAGER FINANCIAL SYSTEMS	Direct	36.47
90021	MANAGER FINANCIAL SYSTEMS	Direct	8.37
90022	MANAGER PROPERTY ACCOUNTING	Direct	1.21
90023	MANAGER PROPERTY ACCOUNTING	Direct	6.88
90024	MANAGER PROPERTY ACCOUNTING	Direct	29.74
90025	MANAGER PROPERTY ACCOUNTING	Direct	11.19
90026	MANAGER PROPERTY ACCOUNTING	Direct	2.57
90027	REGULATORY ACCOUNTING AND REPORTING	Direct	14.82
90028	CORPORATE ACCOUNTING	Direct	6.90
90029	CORPORATE ACCOUNTING	Direct	39.10
90030	CORPORATE ACCOUNTING	Direct	104.20
90031	CORPORATE ACCOUNTING	Direct	63.56
90032	CORPORATE ACCOUNTING	Direct	14.60
90033	CORPORATE ACCOUNTING	Direct	34.19
90034	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct	2.22
90035	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct	12.62
90036	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct	33.64
90037	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct	20.52
90038	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct	4.71
90039	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct	8.78
90040	DIRECTOR IT INFRASTRUCTURE	Direct	6.78
90041	DIRECTOR IT INFRASTRUCTURE	Direct	38.47
90042	DIRECTOR IT INFRASTRUCTURE	Direct	102.55
90043	DIRECTOR IT INFRASTRUCTURE	Direct	62.54
90044	DIRECTOR IT INFRASTRUCTURE	Direct	14.36
90045	ENTERPRISE APPLICATION SUPPORT	Direct	2.87
90046	ENTERPRISE APPLICATION SUPPORT	Direct	16.29
90047	ENTERPRISE APPLICATION SUPPORT	Direct	43.42
90048	ENTERPRISE APPLICATION SUPPORT	Direct	26.48
90049	ENTERPRISE APPLICATION SUPPORT	Direct	6.08
90050	COMPLIANCE DEPT	Direct	13.42
90051	COMPLIANCE DEPT	Direct	58.47
90052	COMPLIANCE DEPT	Direct	95.87
90053	COMPLIANCE DEPT	Direct	35.97
90054	COMPLIANCE DEPT	Direct	6.34
90055	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Direct	4.10
90056	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Direct	23.24
90057	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Direct	61.95
90058	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Direct	37.78
90059	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Direct	8.67
90060	VP STATE REGULATION AND RATES	Direct	37.89
90061	VP STATE REGULATION AND RATES	Direct	215.01
90062	VP STATE REGULATION AND RATES	Direct	573.10

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Row #	From Department	Charge Type	Total \$ Amount
90063	VP STATE REGULATION AND RATES	Direct	349.52
90064	VP STATE REGULATION AND RATES	Direct	80.25
90065	MANAGER OFFICE FACILITIES	Direct	(1.21)
90066	MANAGER OFFICE FACILITIES	Direct	(5.25)
90067	MANAGER OFFICE FACILITIES	Direct	(8.61)
90068	MANAGER OFFICE FACILITIES	Direct	(3.23)
90069	MANAGER OFFICE FACILITIES	Direct	(0.57)
90070	PROJECT PLANNING AND MANAGEMENT	Direct	(31.36)
90071	PROJECT PLANNING AND MANAGEMENT	Direct	(136.58)
90072	PROJECT PLANNING AND MANAGEMENT	Direct	(223.94)
90073	PROJECT PLANNING AND MANAGEMENT	Direct	(84.02)
90074	PROJECT PLANNING AND MANAGEMENT	Direct	(14.81)
90075	DIRECTOR CORPORATE TAX	Direct	75.95
90076	DIRECTOR CORPORATE TAX	Direct	430.99
90077	DIRECTOR CORPORATE TAX	Direct	1,148.74
90078	DIRECTOR CORPORATE TAX	Direct	700.59
90079	DIRECTOR CORPORATE TAX	Direct	160.85
90080	MANAGER REVENUE ACCOUNTING	Direct	53.79
90081	MANAGER REVENUE ACCOUNTING	Direct	305.21
90082	MANAGER REVENUE ACCOUNTING	Direct	858.52
90083	MANAGER REVENUE ACCOUNTING	Direct	496.14
90084	MANAGER REVENUE ACCOUNTING	Direct	113.91
90085	MANAGER REVENUE ACCOUNTING	Direct	33.24
90086	MANAGER FINANCIAL SYSTEMS	Direct	23.38
90087	MANAGER FINANCIAL SYSTEMS	Direct	132.63
90088	MANAGER FINANCIAL SYSTEMS	Direct	353.52
90089	MANAGER FINANCIAL SYSTEMS	Direct	215.60
90090	MANAGER FINANCIAL SYSTEMS	Direct	49.50
90091	MANAGER PROPERTY ACCOUNTING	Direct	3.64
90092	MANAGER PROPERTY ACCOUNTING	Direct	20.64
90093	MANAGER PROPERTY ACCOUNTING	Direct	73.26
90094	MANAGER PROPERTY ACCOUNTING	Direct	33.56
90095	MANAGER PROPERTY ACCOUNTING	Direct	7.70
90096	MANAGER PAYROLL	Direct	3.31
90097	MANAGER PAYROLL	Direct	18.77
90098	MANAGER PAYROLL	Direct	50.04
90099	MANAGER PAYROLL	Direct	30.52
90100	MANAGER PAYROLL	Direct	7.01
90101	AUDIT SERVICES	Direct	3.01
90102	AUDIT SERVICES	Direct	17.06
90103	AUDIT SERVICES	Direct	45.48
90104	AUDIT SERVICES	Direct	27.74
90105	AUDIT SERVICES	Direct	6.36
90106	LEGAL DEPARTMENT - SERVCO	Direct	503.29
90107	LEGAL DEPARTMENT - SERVCO	Direct	2,192.16
90108	LEGAL DEPARTMENT - SERVCO	Direct	3,594.37
90109	LEGAL DEPARTMENT - SERVCO	Direct	1,348.54
90110	LEGAL DEPARTMENT - SERVCO	Direct	237.69
90111	COMPLIANCE DEPT	Direct	44.74

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Row #	From Department	Charge Type	Total \$ Amount
90112	COMPLIANCE DEPT	Direct	194.89
90113	COMPLIANCE DEPT	Direct	319.55
90114	COMPLIANCE DEPT	Direct	119.89
90115	COMPLIANCE DEPT	Direct	21.13
90116	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Direct	13.65
90117	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Direct	77.47
90118	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Direct	206.49
90119	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Direct	125.94
90120	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Direct	28.91
90121	PROJECT ENGINEERING	Direct	18.10
90122	PROJECT ENGINEERING	Direct	102.71
90123	PROJECT ENGINEERING	Direct	273.77
90124	PROJECT ENGINEERING	Direct	166.97
90125	PROJECT ENGINEERING	Direct	38.33
90126	DIRECTOR OPERATING SERVICES	Direct	24.83
90127	DIRECTOR CORPORATE TAX	Direct	25.18
90128	DIRECTOR CORPORATE TAX	Direct	142.87
90129	DIRECTOR CORPORATE TAX	Direct	380.78
90130	DIRECTOR CORPORATE TAX	Direct	232.23
90131	DIRECTOR CORPORATE TAX	Direct	53.32
90132	MANAGER REVENUE ACCOUNTING	Direct	14.53
90133	MANAGER REVENUE ACCOUNTING	Direct	125.02
90134	MANAGER REVENUE ACCOUNTING	Direct	544.56
90135	MANAGER REVENUE ACCOUNTING	Direct	952.16
90136	MANAGER REVENUE ACCOUNTING	Direct	335.00
90137	MANAGER REVENUE ACCOUNTING	Direct	59.04
90138	MANAGER FINANCIAL SYSTEMS	Direct	10.15
90139	MANAGER FINANCIAL SYSTEMS	Direct	57.60
90140	MANAGER FINANCIAL SYSTEMS	Direct	153.52
90141	MANAGER FINANCIAL SYSTEMS	Direct	93.63
90142	MANAGER FINANCIAL SYSTEMS	Direct	21.49
90143	CORPORATE ACCOUNTING	Direct	1.72
90144	CORPORATE ACCOUNTING	Direct	9.77
90145	CORPORATE ACCOUNTING	Direct	26.05
90146	CORPORATE ACCOUNTING	Direct	15.89
90147	CORPORATE ACCOUNTING	Direct	3.65
90148	CORPORATE ACCOUNTING	Direct	2.44
90149	AUDIT SERVICES	Direct	0.40
90150	AUDIT SERVICES	Direct	2.28
90151	AUDIT SERVICES	Direct	6.08
90152	AUDIT SERVICES	Direct	3.71
90153	AUDIT SERVICES	Direct	0.85
90154	LEGAL DEPARTMENT - SERVCO	Direct	81.50
90155	LEGAL DEPARTMENT - SERVCO	Direct	462.49
90156	LEGAL DEPARTMENT - SERVCO	Direct	1,232.70
90157	LEGAL DEPARTMENT - SERVCO	Direct	751.82
90158	LEGAL DEPARTMENT - SERVCO	Direct	172.62
90159	PROJECT ENGINEERING	Direct	3.62
90160	PROJECT ENGINEERING	Direct	20.54

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Row #	From Department	Charge Type	Total \$ Amount
90161	PROJECT ENGINEERING	Direct	54.75
90162	PROJECT ENGINEERING	Direct	33.39
90163	PROJECT ENGINEERING	Direct	7.67
90164	MANAGER - TECHNICAL AND SAFETY TRAINING	Direct	4.90
90165	MANAGER - TECHNICAL AND SAFETY TRAINING	Direct	27.80
90166	MANAGER - TECHNICAL AND SAFETY TRAINING	Direct	74.10
90167	MANAGER - TECHNICAL AND SAFETY TRAINING	Direct	45.19
90168	MANAGER - TECHNICAL AND SAFETY TRAINING	Direct	10.38
90169	VP RETAIL AND GAS STORAGE OPERATIONS	Direct	71.99
90170	VP RETAIL AND GAS STORAGE OPERATIONS	Direct	313.58
90171	VP RETAIL AND GAS STORAGE OPERATIONS	Direct	514.16
90172	VP RETAIL AND GAS STORAGE OPERATIONS	Direct	192.90
90173	VP RETAIL AND GAS STORAGE OPERATIONS	Direct	34.00
90174	VP STATE REGULATION AND RATES	Direct	19.03
90175	VP STATE REGULATION AND RATES	Direct	107.95
90176	VP STATE REGULATION AND RATES	Direct	287.75
90177	VP STATE REGULATION AND RATES	Direct	175.49
90178	VP STATE REGULATION AND RATES	Direct	40.28
90179	SVP ENERGY SERVICES	Direct	0.46
90180	SVP ENERGY SERVICES	Direct	2.58
90181	SVP ENERGY SERVICES	Direct	6.89
90182	SVP ENERGY SERVICES	Direct	4.20
90183	SVP ENERGY SERVICES	Direct	0.96
90184	DIRECTOR OPERATING SERVICES	Direct	46.44
90185	MANAGER OFFICE FACILITIES	Direct	9.94
90186	MANAGER OFFICE FACILITIES	Direct	43.29
90187	MANAGER OFFICE FACILITIES	Direct	70.98
90188	MANAGER OFFICE FACILITIES	Direct	26.63
90189	MANAGER OFFICE FACILITIES	Direct	4.69
90190	PROJECT PLANNING AND MANAGEMENT	Direct	14.36
90191	PROJECT PLANNING AND MANAGEMENT	Direct	81.50
90192	PROJECT PLANNING AND MANAGEMENT	Direct	217.24
90193	PROJECT PLANNING AND MANAGEMENT	Direct	132.48
90194	PROJECT PLANNING AND MANAGEMENT	Direct	30.42
90195	DISTRIBUTION HR	Direct	21.46
90196	DISTRIBUTION HR	Direct	93.51
90197	DISTRIBUTION HR	Direct	153.32
90198	DISTRIBUTION HR	Direct	57.53
90199	DISTRIBUTION HR	Direct	10.13
90200	DISTRIBUTION HR	Direct	7.27
90201	DISTRIBUTION HR	Direct	31.67
90202	DISTRIBUTION HR	Direct	51.93
90203	DISTRIBUTION HR	Direct	19.48
90204	DISTRIBUTION HR	Direct	3.43
90205	DISTRIBUTION HR	Direct	47.93
90206	DISTRIBUTION HR	Direct	208.77
90207	DISTRIBUTION HR	Direct	342.32
90208	DISTRIBUTION HR	Direct	128.43
90209	DISTRIBUTION HR	Direct	22.63

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Row #	From Department	Charge Type	Total \$ Amount
90210	DIRECTOR CORPORATE TAX	Direct	1.11
90211	DIRECTOR CORPORATE TAX	Direct	4.85
90212	DIRECTOR CORPORATE TAX	Direct	7.95
90213	DIRECTOR CORPORATE TAX	Direct	2.98
90214	DIRECTOR CORPORATE TAX	Direct	0.53
90215	MANAGER FINANCIAL SYSTEMS	Direct	45.14
90216	MANAGER FINANCIAL SYSTEMS	Direct	196.62
90217	MANAGER FINANCIAL SYSTEMS	Direct	322.39
90218	MANAGER FINANCIAL SYSTEMS	Direct	120.96
90219	MANAGER FINANCIAL SYSTEMS	Direct	21.32
90220	MANAGER PROPERTY ACCOUNTING	Direct	3.33
90221	MANAGER PROPERTY ACCOUNTING	Direct	18.90
90222	MANAGER PROPERTY ACCOUNTING	Direct	50.37
90223	MANAGER PROPERTY ACCOUNTING	Direct	30.72
90224	MANAGER PROPERTY ACCOUNTING	Direct	7.05
90225	CORPORATE ACCOUNTING	Direct	22.64
90226	CORPORATE ACCOUNTING	Direct	30.06
90227	CORPORATE ACCOUNTING	Direct	130.94
90228	CORPORATE ACCOUNTING	Direct	214.69
90229	CORPORATE ACCOUNTING	Direct	80.55
90230	CORPORATE ACCOUNTING	Direct	14.20
90231	MANAGER PAYROLL	Direct	3.66
90232	MANAGER PAYROLL	Direct	20.76
90233	MANAGER PAYROLL	Direct	55.32
90234	MANAGER PAYROLL	Direct	33.74
90235	MANAGER PAYROLL	Direct	7.75
90236	MANAGER PAYROLL	Direct	7.78
90237	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct	5.78
90238	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct	32.79
90239	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct	87.39
90240	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct	53.30
90241	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct	12.24
90242	AUDIT SERVICES	Direct	24.79
90243	AUDIT SERVICES	Direct	107.99
90244	AUDIT SERVICES	Direct	177.07
90245	AUDIT SERVICES	Direct	66.43
90246	AUDIT SERVICES	Direct	11.71
90247	DIRECTOR IT INFRASTRUCTURE	Direct	39.44
90248	DIRECTOR IT INFRASTRUCTURE	Direct	171.78
90249	DIRECTOR IT INFRASTRUCTURE	Direct	281.67
90250	DIRECTOR IT INFRASTRUCTURE	Direct	105.68
90251	DIRECTOR IT INFRASTRUCTURE	Direct	18.62
90252	ENTERPRISE APPLICATION SUPPORT	Direct	15.65
90253	ENTERPRISE APPLICATION SUPPORT	Direct	68.19
90254	ENTERPRISE APPLICATION SUPPORT	Direct	111.80
90255	ENTERPRISE APPLICATION SUPPORT	Direct	41.95
90256	ENTERPRISE APPLICATION SUPPORT	Direct	7.39
90257	LEGAL DEPARTMENT - SERVCO	Direct	229.09
90258	LEGAL DEPARTMENT - SERVCO	Direct	1,299.86

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Row #	From Department	Charge Type	Total \$ Amount
90259	LEGAL DEPARTMENT - SERVCO	Direct	3,464.56
90260	LEGAL DEPARTMENT - SERVCO	Direct	2,112.98
90261	LEGAL DEPARTMENT - SERVCO	Direct	485.10
90262	COMPLIANCE DEPT	Direct	13.06
90263	COMPLIANCE DEPT	Direct	74.09
90264	COMPLIANCE DEPT	Direct	197.48
90265	COMPLIANCE DEPT	Direct	120.44
90266	COMPLIANCE DEPT	Direct	27.65
90267	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Direct	11.25
90268	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Direct	63.84
90269	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Direct	170.16
90270	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Direct	103.78
90271	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Direct	23.83
90272	PROJECT ENGINEERING	Direct	14.90
90273	PROJECT ENGINEERING	Direct	84.56
90274	PROJECT ENGINEERING	Direct	225.38
90275	PROJECT ENGINEERING	Direct	137.45
90276	PROJECT ENGINEERING	Direct	31.56
90277	CHAIRMAN AND CEO	Indirect	7,312.70
90278	CHAIRMAN AND CEO	Indirect	1,649.96
90279	SVP ENERGY DELIVERY	Indirect	34.02
90280	VP STATE REGULATION AND RATES	Indirect	4,968.39
90281	VP STATE REGULATION AND RATES	Indirect	576.18
90282	SVP ENERGY SERVICES	Indirect	153.97
90283	SVP AND CAO	Indirect	347.13
90284	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect	(974.09)
90285	CORPORATE SECURITY / BUSINESS CONTINUITY	Indirect	2,924.96
90286	DISTRIBUTION HR	Indirect	868.21
90287	DISTRIBUTION HR	Indirect	192.92
90288	DISTRIBUTION HR	Indirect	385.91
90289	CFO	Indirect	1,227.66
90290	MANAGER - TRADING CONTROLS	Indirect	1,265.46
90291	MANAGER PROPERTY ACCOUNTING	Indirect	1,006.55
90292	FINANCIAL REPORTING	Indirect	61.90
90293	SUPPLY CHAIN SUPPORT	Indirect	(172.33)
90294	DIRECTOR CORPORATE FINANCE	Indirect	155.09
90295	DIRECTOR CORPORATE FINANCE	Indirect	723.80
90296	DIRECTOR CORPORATE FINANCE	Indirect	5,784.19
90297	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Indirect	1,367.17
90298	CREDIT AND CONTRACT ADMINISTRATION	Indirect	1,515.64
90299	DIRECTOR OF IT BUSINESS APPS	Indirect	95.35
90300	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	(294.45)
90301	IT CUSTOMER APPLICATIONS	Indirect	253.04
90302	IT SHARED SERVICES APPLICATIONS	Indirect	4,409.94
90303	ENTERPRISE APPLICATION SUPPORT	Indirect	(287.24)
90304	GENERAL COUNSEL - SERVCO	Indirect	396.34
90305	CHIEF ADMINISTRATIVE OFFICER - SERVCO	Indirect	292.08
90306	SVP ENERGY MARKETING	Indirect	183.30
90307	CHAIRMAN AND CEO	Indirect	1,462.54

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Row #	From Department	Charge Type	Total \$ Amount
90308	CHAIRMAN AND CEO	Indirect	728.01
90309	SVP ENERGY DELIVERY	Indirect	249.51
90310	SVP ENERGY DELIVERY	Indirect	45.39
90311	SVP ENERGY SERVICES	Indirect	583.04
90312	SVP ENERGY SERVICES	Indirect	95.34
90313	SVP ENERGY SERVICES	Indirect	71.50
90314	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	23.64
90315	ENERGY DELIVERY BUDGETING	Indirect	528.57
90316	ECONOMIC ANALYSIS	Indirect	311.65
90317	SVP AND CAO	Indirect	1,888.86
90318	SVP AND CAO	Indirect	389.64
90319	DIRECTOR HR - GENERATION	Indirect	2,794.58
90320	DIRECTOR HR - GENERATION	Indirect	340.97
90321	DIRECTOR HR - GENERATION	Indirect	53.20
90322	DIRECTOR HR - GENERATION	Indirect	181.74
90323	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect	1,785.52
90324	MANAGER INDUSTRIAL RELATIONS	Indirect	297.81
90325	MANAGER INDUSTRIAL RELATIONS	Indirect	1,578.33
90326	DIRECTOR HR - CORPORATE	Indirect	1,729.02
90327	DIRECTOR HR - CORPORATE	Indirect	631.29
90328	DIRECTOR HR - CORPORATE	Indirect	80.40
90329	DIRECTOR HR - CORPORATE	Indirect	88.20
90330	CORPORATE PURCHASING	Indirect	2,503.14
90331	CORPORATE PURCHASING	Indirect	400.53
90332	SARBANES OXLEY	Indirect	959.44
90333	CONTRACT MANAGER - XEROX CORP.	Indirect	534.06
90334	MANAGER OFFICE FACILITIES	Indirect	219.81
90335	MANAGER OFFICE FACILITIES	Indirect	459.42
90336	FACILITY OPERATIONS - LEXINGTON	Indirect	420.69
90337	FACILITY OPERATIONS DATA/CONTROL CENTER	Indirect	426.42
90338	CORPORATE SECURITY / BUSINESS CONTINUITY	Indirect	1,192.11
90339	CORPORATE FACILITY SERVICES	Indirect	308.76
90340	MANAGER HEALTH AND SAFETY	Indirect	1,707.87
90341	MANAGER HEALTH AND SAFETY	Indirect	235.30
90342	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	9,825.14
90343	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	708.33
90344	MANAGER COMPENSATION SYSTEMS AND HRIS	Indirect	2,413.32
90345	MANAGER BENEFITS AND RECORDS	Indirect	1,949.64
90346	MANAGER BENEFITS AND RECORDS	Indirect	932.25
90347	DISTRIBUTION HR	Indirect	1,229.43
90348	DISTRIBUTION HR	Indirect	410.13
90349	DISTRIBUTION HR	Indirect	199.68
90350	DISTRIBUTION HR	Indirect	144.15
90351	DISTRIBUTION HR	Indirect	339.27
90352	DISTRIBUTION HR	Indirect	72.06
90353	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect	2,107.80
90354	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect	272.49
90355	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	Indirect	64.32
90356	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	Indirect	225.12

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Row #	From Department	Charge Type	Total \$ Amount
90357	DIRECTOR CORPORATE TAX	Indirect	412.50
90358	CFO	Indirect	2,433.90
90359	CFO	Indirect	361.29
90360	CFO	Indirect	-
90361	MANAGER - TRADING CONTROLS	Indirect	1,509.30
90362	MANAGER FINANCIAL SYSTEMS	Indirect	482.43
90363	MANAGER PROPERTY ACCOUNTING	Indirect	158.82
90364	MANAGER PROPERTY ACCOUNTING	Indirect	4,568.73
90365	CONTROLLER	Indirect	1,210.95
90366	CONTROLLER	Indirect	261.93
90367	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect	1,003.47
90368	FINANCIAL ACCOUNTING AND ANALYSIS	Indirect	481.32
90369	FINANCIAL REPORTING	Indirect	1,785.75
90370	FINANCIAL REPORTING	Indirect	87.76
90371	REGULATORY ACCOUNTING AND REPORTING	Indirect	2,376.96
90372	CORPORATE ACCOUNTING	Indirect	2,097.69
90373	DIRECTOR CORPORATE FINANCE	Indirect	2,550.66
90374	DIRECTOR CORPORATE FINANCE	Indirect	310.20
90375	DIRECTOR CORPORATE FINANCE	Indirect	58.16
90376	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Indirect	1,779.15
90377	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Indirect	144.79
90378	CREDIT AND CONTRACT ADMINISTRATION	Indirect	1,427.25
90379	CREDIT AND CONTRACT ADMINISTRATION	Indirect	561.36
90380	AUDIT SERVICES	Indirect	4,102.33
90381	AUDIT SERVICES	Indirect	137.25
90382	DIRECTOR OF IT BUSINESS APPS	Indirect	274.13
90383	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	294.47
90384	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	758.76
90385	IT ENERGY SERVICES	Indirect	461.54
90386	IT DISTRIBUTION OPERATIONS	Indirect	4,298.12
90387	IT CUSTOMER APPLICATIONS	Indirect	506.08
90388	IT SHARED SERVICES APPLICATIONS	Indirect	1,586.97
90389	DIRECTOR IT INFRASTRUCTURE	Indirect	871.71
90390	DIRECTOR IT INFRASTRUCTURE	Indirect	231.62
90391	NETWORK INFRASTRUCTURE	Indirect	3,521.21
90392	NETWORK INFRASTRUCTURE	Indirect	287.37
90393	ENTERPRISE APPLICATION SUPPORT	Indirect	1,544.28
90394	IT INFRASTRUCTURE	Indirect	3,639.42
90395	DIRECTOR IT CLIENT SERVICES	Indirect	268.74
90396	PROJECT MANAGEMENT AND CONTROL	Indirect	2,602.87
90397	WEB SERVICES	Indirect	1,960.60
90398	IT SECURITY	Indirect	3,179.54
90399	IT SECURITY	Indirect	256.80
90400	IT TRAINING	Indirect	858.44
90401	IT CLIENT SUPPORT SERVICES	Indirect	1,116.85
90402	IT CLIENT SUPPORT SERVICES	Indirect	214.91
90403	TSS TECH SUPPORT SERVICES	Indirect	548.37
90404	COMPLIANCE DEPT	Indirect	2,082.51
90405	COMPLIANCE DEPT	Indirect	259.86

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Row #	From Department	Charge Type	Total \$ Amount
90406	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	Indirect	595.84
90407	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect	1,365.66
90408	SVP ENERGY MARKETING	Indirect	1,449.09
90409	SVP ENERGY MARKETING	Indirect	376.80
90410	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	Indirect	1,029.45
90411	HEALTH AND SAFETY - ENERGY SERVICES	Indirect	564.42
90412	SVP ENERGY DELIVERY	Indirect	17.01
90413	VP STATE REGULATION AND RATES	Indirect	(136.15)
90414	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect	2,437.89
90415	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect	693.00
90416	SALES ANALYSIS & FORECASTING	Indirect	5,239.47
90417	SALES ANALYSIS & FORECASTING	Indirect	381.25
90418	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect	286.10
90419	MANAGER SOURCING SUPPORT	Indirect	487.76
90420	DIRECTOR OPERATING SERVICES	Indirect	423.12
90421	MANAGER OFFICE FACILITIES	Indirect	1,333.43
90422	MANAGER REAL ESTATE AND RIGHT OF WAY	Indirect	2,278.71
90423	CORPORATE SECURITY / BUSINESS CONTINUITY	Indirect	882.65
90424	MANAGER DIVERSITY STRATEGY	Indirect	659.61
90425	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	Indirect	2,133.67
90426	CFO	Indirect	526.14
90427	MANAGER REVENUE ACCOUNTING	Indirect	947.97
90428	FINANCIAL REPORTING	Indirect	689.92
90429	REGULATORY ACCOUNTING AND REPORTING	Indirect	151.75
90430	SUPPLY CHAIN SUPPORT	Indirect	101.92
90431	SUPPLY CHAIN SUPPORT	Indirect	339.67
90432	AUDIT SERVICES	Indirect	2,246.05
90433	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	147.25
90434	IT SHARED SERVICES APPLICATIONS	Indirect	3,129.17
90435	DESKTOP OPERATIONS	Indirect	1,271.97
90436	LEGAL DEPARTMENT - SERVCO	Indirect	58.90
90437	GENERAL COUNSEL - SERVCO	Indirect	1,141.44
90438	CHIEF ADMINISTRATIVE OFFICER - SERVCO	Indirect	170.38
90439	SVP ENERGY MARKETING	Indirect	84.60
90440	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	Indirect	761.15
90441	SVP ENERGY DELIVERY	Indirect	415.85
90442	SVP ENERGY DELIVERY	Indirect	75.65
90443	CUSTOMER ENERGY EFFICIENCY	Indirect	334.62
90444	MANAGER, SMART GRID STRATEGY	Indirect	686.55
90445	VP STATE REGULATION AND RATES	Indirect	6,614.04
90446	VP STATE REGULATION AND RATES	Indirect	624.12
90447	SVP ENERGY SERVICES	Indirect	1,484.12
90448	SVP ENERGY SERVICES	Indirect	206.56
90449	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	78.80
90450	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect	1,044.81
90451	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect	297.00
90452	ECONOMIC ANALYSIS	Indirect	1,823.43
90453	SALES ANALYSIS & FORECASTING	Indirect	2,356.95
90454	SALES ANALYSIS & FORECASTING	Indirect	175.00

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Row #	From Department	Charge Type	Total \$ Amount
90455	SVP AND CAO	Indirect	649.40
90456	SVP AND CAO	Indirect	3,148.10
90457	DIRECTOR HR - GENERATION	Indirect	(204.00)
90458	DIRECTOR HR - GENERATION	Indirect	843.00
90459	DIRECTOR HR - GENERATION	Indirect	55.77
90460	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect	2,848.87
90461	DIRECTOR HR - CORPORATE	Indirect	546.86
90462	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect	858.27
90463	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect	276.69
90464	MANAGER MATERIALS LOGISTICS	Indirect	2,603.73
90465	MANAGER MATERIALS LOGISTICS	Indirect	285.12
90466	MANAGER SOURCING SUPPORT	Indirect	259.86
90467	MANAGER SOURCING SUPPORT	Indirect	10.85
90468	MANAGER - SUPPLIER DIVERSITY	Indirect	503.04
90469	DIRECTOR OPERATING SERVICES	Indirect	141.04
90470	MANAGER OFFICE FACILITIES	Indirect	571.47
90471	MANAGER OFFICE FACILITIES	Indirect	(73.27)
90472	MANAGER REAL ESTATE AND RIGHT OF WAY	Indirect	976.59
90473	CORPORATE SECURITY / BUSINESS CONTINUITY	Indirect	529.59
90474	MANAGER HEALTH AND SAFETY	Indirect	2,479.83
90475	MANAGER HEALTH AND SAFETY	Indirect	470.60
90476	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	1,180.55
90477	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	11,038.47
90478	DISTRIBUTION HR	Indirect	240.25
90479	DISTRIBUTION HR	Indirect	120.10
90480	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect	968.16
90481	MANAGER DIVERSITY STRATEGY	Indirect	1,846.16
90482	MANAGER DIVERSITY STRATEGY	Indirect	282.69
90483	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	Indirect	1,369.23
90484	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	Indirect	261.00
90485	VP - CORP PLANNING AND DEVELOPMENT	Indirect	318.06
90486	CFO	Indirect	1,500.00
90487	MANAGER - TRADING CONTROLS	Indirect	1,402.30
90488	MANAGER REVENUE ACCOUNTING	Indirect	1,026.45
90489	MANAGER FINANCIAL SYSTEMS	Indirect	621.36
90490	MANAGER PROPERTY ACCOUNTING	Indirect	766.17
90491	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect	358.93
90492	MANAGER - FINANCIAL PLANNING	Indirect	2,383.91
90493	MANAGER - FINANCE AND BUDGETING - CORPORATE	Indirect	3,287.64
90494	MANAGER - FINANCE AND BUDGETING - CORPORATE	Indirect	101.40
90495	FINANCIAL ACCOUNTING AND ANALYSIS	Indirect	1,697.31
90496	FINANCIAL REPORTING	Indirect	295.68
90497	FINANCIAL REPORTING	Indirect	39.49
90498	REGULATORY ACCOUNTING AND REPORTING	Indirect	606.12
90499	SUPPLY CHAIN SUPPORT	Indirect	2,642.16
90500	SUPPLY CHAIN SUPPORT	Indirect	2,620.82
90501	SUPPLY CHAIN SUPPORT	Indirect	119.75
90502	MANAGER PAYROLL	Indirect	1,305.84
90503	MANAGER PAYROLL	Indirect	394.20

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Row #	From Department	Charge Type	Total \$ Amount
90504	AUDIT SERVICES	Indirect	1,626.14
90505	CHIEF INFORMATION OFFICER	Indirect	369.97
90506	CHIEF INFORMATION OFFICER	Indirect	1,063.84
90507	DIRECTOR OF IT BUSINESS APPS	Indirect	863.31
90508	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	387.57
90509	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	246.87
90510	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	31.52
90511	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	1,100.94
90512	IT ENERGY SERVICES	Indirect	2,135.77
90513	IT CUSTOMER APPLICATIONS	Indirect	309.04
90514	IT SHARED SERVICES APPLICATIONS	Indirect	1,377.42
90515	DIRECTOR IT CLIENT SERVICES	Indirect	986.58
90516	PROJECT MANAGEMENT AND CONTROL	Indirect	2,324.47
90517	IT SECURITY	Indirect	2,345.14
90518	IT TRAINING	Indirect	2,139.04
90519	DESKTOP OPERATIONS	Indirect	545.13
90520	LEGAL DEPARTMENT - SERVCO	Indirect	43.33
90521	LEGAL DEPARTMENT - SERVCO	Indirect	1,584.91
90522	LEGAL DEPARTMENT - SERVCO	Indirect	404.53
90523	COMPLIANCE DEPT	Indirect	(41.21)
90524	GENERAL COUNSEL - SERVCO	Indirect	2,914.74
90525	GENERAL COUNSEL - SERVCO	Indirect	1,000.85
90526	DIRECTOR - CORPORATE COMMUNICATION	Indirect	41.60
90527	DIRECTOR - CORPORATE COMMUNICATION	Indirect	948.30
90528	DIRECTOR - CORPORATE COMMUNICATION	Indirect	235.75
90529	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	5,618.55
90530	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	186.70
90531	CHIEF ADMINISTRATIVE OFFICER - SERVCO	Indirect	(539.78)
90532	ENERGY MARKETING - BUSINESS INFORMATION	Indirect	3,010.11
90533	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	Indirect	214.07
90534	HEALTH AND SAFETY - ENERGY SERVICES	Indirect	1,881.40
90535	CHAIRMAN AND CEO	Indirect	14,625.40
90536	CHAIRMAN AND CEO	Indirect	2,341.42
90537	SVP ENERGY DELIVERY	Indirect	415.85
90538	SVP ENERGY DELIVERY	Indirect	60.52
90539	VP STATE REGULATION AND RATES	Indirect	10,883.04
90540	VP STATE REGULATION AND RATES	Indirect	1,120.10
90541	ENERGY DELIVERY BUDGETING	Indirect	1,632.15
90542	ECONOMIC ANALYSIS	Indirect	5,906.73
90543	SVP AND CAO	Indirect	3,148.10
90544	SVP AND CAO	Indirect	649.40
90545	DIRECTOR HR - GENERATION	Indirect	8,461.19
90546	DIRECTOR HR - GENERATION	Indirect	868.94
90547	DIRECTOR HR - GENERATION	Indirect	90.37
90548	DIRECTOR HR - GENERATION	Indirect	605.80
90549	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect	1,104.80
90550	MANAGER INDUSTRIAL RELATIONS	Indirect	4,840.35
90551	MANAGER INDUSTRIAL RELATIONS	Indirect	992.70
90552	DIRECTOR HR - CORPORATE	Indirect	70.35

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Row #	From Department	Charge Type	Total \$ Amount
90553	DIRECTOR HR - CORPORATE	Indirect	1,105.60
90554	DIRECTOR HR - CORPORATE	Indirect	5,425.54
90555	CORPORATE PURCHASING	Indirect	5,175.45
90556	CORPORATE PURCHASING	Indirect	1,088.99
90557	CORPORATE PURCHASING	Indirect	91.47
90558	SARBANES OXLEY	Indirect	2,926.18
90559	DIRECTOR OPERATING SERVICES	Indirect	634.68
90560	CONTRACT MANAGER - XEROX CORP.	Indirect	1,780.20
90561	MANAGER OFFICE FACILITIES	Indirect	1,904.90
90562	MANAGER OFFICE FACILITIES	Indirect	625.24
90563	MANAGER OFFICE FACILITIES	Indirect	1,531.40
90564	FACILITY OPERATIONS - LEXINGTON	Indirect	1,402.30
90565	FACILITY OPERATIONS DATA/CONTROL CENTER	Indirect	1,279.26
90566	MANAGER REAL ESTATE AND RIGHT OF WAY	Indirect	3,085.83
90567	CORPORATE SECURITY / BUSINESS CONTINUITY	Indirect	1,765.30
90568	MANAGER HEALTH AND SAFETY	Indirect	2,846.45
90569	MANAGER HEALTH AND SAFETY	Indirect	470.60
90570	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	22,380.94
90571	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	1,180.55
90572	MANAGER COMPENSATION SYSTEMS AND HRIS	Indirect	7,986.71
90573	MANAGER BENEFITS AND RECORDS	Indirect	6,080.25
90574	MANAGER BENEFITS AND RECORDS	Indirect	2,787.09
90575	DISTRIBUTION HR	Indirect	120.10
90576	DISTRIBUTION HR	Indirect	1,130.90
90577	DISTRIBUTION HR	Indirect	240.25
90578	DISTRIBUTION HR	Indirect	665.60
90579	DISTRIBUTION HR	Indirect	1,013.25
90580	DISTRIBUTION HR	Indirect	4,098.10
90581	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect	1,210.20
90582	MANAGER DIVERSITY STRATEGY	Indirect	923.08
90583	VP - CORP PLANNING AND DEVELOPMENT	Indirect	848.16
90584	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	750.40
90585	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	214.40
90586	DIRECTOR CORPORATE TAX	Indirect	1,237.50
90587	MANAGER - TRADING CONTROLS	Indirect	3,391.95
90588	FINANCIAL ACCOUNTING AND ANALYSIS	Indirect	5,373.08
90589	REGULATORY ACCOUNTING AND REPORTING	Indirect	7,923.20
90590	CORPORATE ACCOUNTING	Indirect	4,060.26
90591	DIRECTOR CORPORATE FINANCE	Indirect	7,687.64
90592	DIRECTOR CORPORATE FINANCE	Indirect	930.60
90593	DIRECTOR CORPORATE FINANCE	Indirect	174.48
90594	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Indirect	5,470.51
90595	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Indirect	39.41
90596	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Indirect	381.71
90597	CREDIT AND CONTRACT ADMINISTRATION	Indirect	4,706.49
90598	CREDIT AND CONTRACT ADMINISTRATION	Indirect	1,871.20
90599	AUDIT SERVICES	Indirect	12,833.64
90600	CHIEF INFORMATION OFFICER	Indirect	5,319.20
90601	CHIEF INFORMATION OFFICER	Indirect	986.58

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Row #	From Department	Charge Type	Total \$ Amount
90602	DIRECTOR OF IT BUSINESS APPS	Indirect	2,877.70
90603	DIRECTOR OF IT BUSINESS APPS	Indirect	923.70
90604	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	3,322.90
90605	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	777.39
90606	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	110.32
90607	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	4,863.69
90608	IT ENERGY SERVICES	Indirect	6,171.86
90609	IT DISTRIBUTION OPERATIONS	Indirect	7,653.32
90610	IT CUSTOMER APPLICATIONS	Indirect	2,577.04
90611	IT SHARED SERVICES APPLICATIONS	Indirect	2,311.50
90612	DIRECTOR IT INFRASTRUCTURE	Indirect	2,905.70
90613	DIRECTOR IT INFRASTRUCTURE	Indirect	704.72
90614	NETWORK INFRASTRUCTURE	Indirect	12,970.60
90615	NETWORK INFRASTRUCTURE	Indirect	766.31
90616	ENTERPRISE APPLICATION SUPPORT	Indirect	6,865.51
90617	IT INFRASTRUCTURE	Indirect	9,121.87
90618	DIRECTOR IT CLIENT SERVICES	Indirect	3,288.60
90619	DIRECTOR IT CLIENT SERVICES	Indirect	895.80
90620	PROJECT MANAGEMENT AND CONTROL	Indirect	4,889.71
90621	WEB SERVICES	Indirect	6,577.46
90622	IT SECURITY	Indirect	10,511.71
90623	IT SECURITY	Indirect	856.00
90624	IT TRAINING	Indirect	1,605.90
90625	IT CLIENT SUPPORT SERVICES	Indirect	3,527.21
90626	IT CLIENT SUPPORT SERVICES	Indirect	565.31
90627	TSS TECH SUPPORT SERVICES	Indirect	1,827.90
90628	GENERAL COUNSEL - SERVCO	Indirect	9,906.00
90629	GENERAL COUNSEL - SERVCO	Indirect	681.99
90630	DIRECTOR - CORPORATE COMMUNICATION	Indirect	166.42
90631	DIRECTOR - CORPORATE COMMUNICATION	Indirect	3,161.00
90632	DIRECTOR - CORPORATE COMMUNICATION	Indirect	943.00
90633	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	Indirect	1,559.25
90634	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	Indirect	288.99
90635	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	22,063.15
90636	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	933.50
90637	CHIEF ADMINISTRATIVE OFFICER - SERVCO	Indirect	1,204.30
90638	CHIEF ADMINISTRATIVE OFFICER - SERVCO	Indirect	7,130.80
90639	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect	2,468.22
90640	SVP ENERGY MARKETING	Indirect	2,898.18
90641	SVP ENERGY MARKETING	Indirect	753.60
90642	CUSTOMER ENERGY EFFICIENCY	Indirect	3,319.20
90643	CUSTOMER ENERGY EFFICIENCY	Indirect	962.03
90644	MANAGER, SMART GRID STRATEGY	Indirect	2,288.50
90645	VP STATE REGULATION AND RATES	Indirect	59.31
90646	VP STATE REGULATION AND RATES	Indirect	943.35
90647	VP STATE REGULATION AND RATES	Indirect	8,794.45
90648	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	56.84
90649	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect	3,482.70
90650	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect	971.44

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Row #	From Department	Charge Type	Total \$ Amount
90651	ECONOMIC ANALYSIS	Indirect	1,875.69
90652	SALES ANALYSIS & FORECASTING	Indirect	562.50
90653	SALES ANALYSIS & FORECASTING	Indirect	7,856.50
90654	DIRECTOR HR - GENERATION	Indirect	89.38
90655	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect	3,415.00
90656	DIRECTOR HR - CORPORATE	Indirect	1,059.00
90657	DIRECTOR HR - CORPORATE	Indirect	176.40
90658	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect	3,279.76
90659	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect	830.07
90660	CORPORATE PURCHASING	Indirect	1,147.84
90661	MANAGER MATERIALS LOGISTICS	Indirect	9,682.94
90662	MANAGER MATERIALS LOGISTICS	Indirect	950.40
90663	MANAGER SOURCING SUPPORT	Indirect	54.25
90664	MANAGER SOURCING SUPPORT	Indirect	737.77
90665	MANAGER - SUPPLIER DIVERSITY	Indirect	1,676.80
90666	SARBANES OXLEY	Indirect	388.29
90667	CORPORATE SECURITY / BUSINESS CONTINUITY	Indirect	3,973.70
90668	CORPORATE FACILITY SERVICES	Indirect	720.44
90669	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	(34.14)
90670	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	122.50
90671	MANAGER BENEFITS AND RECORDS	Indirect	55.15
90672	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect	363.32
90673	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect	4,605.60
90674	MANAGER DIVERSITY STRATEGY	Indirect	848.07
90675	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	Indirect	4,564.10
90676	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	Indirect	870.00
90677	CFO	Indirect	4,687.50
90678	MANAGER REVENUE ACCOUNTING	Indirect	3,470.02
90679	MANAGER FINANCIAL SYSTEMS	Indirect	3,679.30
90680	MANAGER PROPERTY ACCOUNTING	Indirect	16,001.50
90681	MANAGER PROPERTY ACCOUNTING	Indirect	476.46
90682	MANAGER PROPERTY ACCOUNTING	Indirect	456.30
90683	CONTROLLER	Indirect	4,036.50
90684	CONTROLLER	Indirect	758.50
90685	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect	1,076.80
90686	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect	3,344.90
90687	MANAGER - FINANCIAL PLANNING	Indirect	9,090.93
90688	MANAGER - FINANCE AND BUDGETING - CORPORATE	Indirect	11,065.14
90689	MANAGER - FINANCE AND BUDGETING - CORPORATE	Indirect	331.50
90690	FINANCIAL ACCOUNTING AND ANALYSIS	Indirect	1,830.31
90691	FINANCIAL REPORTING	Indirect	6,938.10
90692	FINANCIAL REPORTING	Indirect	337.86
90693	REGULATORY ACCOUNTING AND REPORTING	Indirect	1,950.09
90694	CORPORATE ACCOUNTING	Indirect	2,788.60
90695	SUPPLY CHAIN SUPPORT	Indirect	8,481.24
90696	SUPPLY CHAIN SUPPORT	Indirect	8,240.43
90697	SUPPLY CHAIN SUPPORT	Indirect	274.51
90698	MANAGER PAYROLL	Indirect	4,352.80
90699	MANAGER PAYROLL	Indirect	1,386.50

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90700	MANAGER PAYROLL	Indirect	58.15
90701	AUDIT SERVICES	Indirect	663.38
90702	AUDIT SERVICES	Indirect	5,403.62
90703	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	1,987.76
90704	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	277.26
90705	IT ENERGY SERVICES	Indirect	288.75
90706	IT DISTRIBUTION OPERATIONS	Indirect	8,099.36
90707	IT CUSTOMER APPLICATIONS	Indirect	1,796.24
90708	IT SHARED SERVICES APPLICATIONS	Indirect	10,515.79
90709	IT INFRASTRUCTURE	Indirect	1,072.50
90710	IT SECURITY	Indirect	7,555.74
90711	IT SECURITY	Indirect	428.00
90712	DESKTOP OPERATIONS	Indirect	1,817.10
90713	LEGAL DEPARTMENT - SERVCO	Indirect	6,182.17
90714	LEGAL DEPARTMENT - SERVCO	Indirect	5,336.75
90715	LEGAL DEPARTMENT - SERVCO	Indirect	1,441.67
90716	COMPLIANCE DEPT	Indirect	7,149.53
90717	COMPLIANCE DEPT	Indirect	844.54
90718	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect	1,654.10
90719	ENERGY MARKETING - BUSINESS INFORMATION	Indirect	9,714.27
90720	SVP ENERGY MARKETING	Indirect	502.40
90721	SVP ENERGY MARKETING	Indirect	1,449.09
90722	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	Indirect	3,713.79
90723	HEALTH AND SAFETY - ENERGY SERVICES	Indirect	1,550.32
90724	SVP ENERGY DELIVERY	Indirect	415.85
90725	SVP ENERGY DELIVERY	Indirect	94.44
90726	SVP ENERGY SERVICES	Indirect	318.03
90727	ECONOMIC ANALYSIS	Indirect	963.90
90728	DIRECTOR HR - GENERATION	Indirect	5,494.00
90729	DIRECTOR HR - GENERATION	Indirect	1,821.87
90730	DIRECTOR HR - GENERATION	Indirect	47.88
90731	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect	5,016.00
90732	MANAGER SOURCING SUPPORT	Indirect	1,174.50
90733	MANAGER REAL ESTATE AND RIGHT OF WAY	Indirect	1,286.08
90734	MANAGER HEALTH AND SAFETY	Indirect	3,360.84
90735	MANAGER HEALTH AND SAFETY	Indirect	610.60
90736	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	17,340.85
90737	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	848.60
90738	MANAGER BENEFITS AND RECORDS	Indirect	1,630.00
90739	DISTRIBUTION HR	Indirect	1,705.00
90740	DISTRIBUTION HR	Indirect	296.94
90741	DISTRIBUTION HR	Indirect	148.50
90742	MANAGER PROPERTY ACCOUNTING	Indirect	872.30
90743	MANAGER - FINANCIAL PLANNING	Indirect	3,816.08
90744	CREDIT AND CONTRACT ADMINISTRATION	Indirect	2,181.08
90745	CREDIT AND CONTRACT ADMINISTRATION	Indirect	2,081.32
90746	AUDIT SERVICES	Indirect	3,076.35
90747	AUDIT SERVICES	Indirect	306.32
90748	NETWORK INFRASTRUCTURE	Indirect	3,519.37

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Row #	From Department	Charge Type	Total \$ Amount
90749	ENTERPRISE APPLICATION SUPPORT	Indirect	1,329.13
90750	IT SECURITY	Indirect	2,134.26
90751	IT TRAINING	Indirect	3,159.98
90752	IT CLIENT SUPPORT SERVICES	Indirect	2,074.00
90753	IT CLIENT SUPPORT SERVICES	Indirect	577.52
90754	SVP ENERGY MARKETING	Indirect	2,415.15
90755	SVP ENERGY MARKETING	Indirect	560.94
90756	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	Indirect	2,461.80
90757	CHAIRMAN AND CEO	Indirect	11,700.32
90758	CHAIRMAN AND CEO	Indirect	1,974.58
90759	SVP ENERGY DELIVERY	Indirect	31.48
90760	CUSTOMER ENERGY EFFICIENCY	Indirect	2,655.36
90761	CUSTOMER ENERGY EFFICIENCY	Indirect	919.04
90762	MANAGER, SMART GRID STRATEGY	Indirect	1,885.68
90763	VP STATE REGULATION AND RATES	Indirect	16,181.80
90764	VP STATE REGULATION AND RATES	Indirect	762.20
90765	VP STATE REGULATION AND RATES	Indirect	17.46
90766	SVP ENERGY SERVICES	Indirect	530.04
90767	SVP ENERGY SERVICES	Indirect	327.35
90768	SVP ENERGY SERVICES	Indirect	49.10
90769	ENERGY DELIVERY BUDGETING	Indirect	1,133.49
90770	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect	783.97
90771	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect	2,786.16
90772	ECONOMIC ANALYSIS	Indirect	5,354.86
90773	SALES ANALYSIS & FORECASTING	Indirect	5,705.99
90774	SALES ANALYSIS & FORECASTING	Indirect	431.25
90775	SVP AND CAO	Indirect	3,148.10
90776	SVP AND CAO	Indirect	1,070.32
90777	DIRECTOR HR - GENERATION	Indirect	2,799.08
90778	DIRECTOR HR - GENERATION	Indirect	(6.09)
90779	DIRECTOR HR - GENERATION	Indirect	37.42
90780	MANAGER INDUSTRIAL RELATIONS	Indirect	4,353.52
90781	MANAGER INDUSTRIAL RELATIONS	Indirect	818.00
90782	DIRECTOR HR - CORPORATE	Indirect	5,757.64
90783	DIRECTOR HR - CORPORATE	Indirect	931.88
90784	DIRECTOR HR - CORPORATE	Indirect	31.05
90785	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect	2,976.23
90786	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect	665.00
90787	CORPORATE PURCHASING	Indirect	4,302.77
90788	CORPORATE PURCHASING	Indirect	756.99
90789	CORPORATE PURCHASING	Indirect	25.54
90790	MANAGER MATERIALS LOGISTICS	Indirect	8,122.01
90791	MANAGER MATERIALS LOGISTICS	Indirect	783.20
90792	MANAGER MATERIALS LOGISTICS	Indirect	41.96
90793	MANAGER SOURCING SUPPORT	Indirect	705.03
90794	MANAGER SOURCING SUPPORT	Indirect	22.36
90795	MANAGER - SUPPLIER DIVERSITY	Indirect	1,421.92
90796	SARBANES OXLEY	Indirect	2,491.13
90797	DIRECTOR OPERATING SERVICES	Indirect	593.22

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Row #	From Department	Charge Type	Total \$ Amount
90798	CONTRACT MANAGER - XEROX CORP.	Indirect	1,424.16
90799	MANAGER OFFICE FACILITIES	Indirect	981.05
90800	MANAGER OFFICE FACILITIES	Indirect	603.76
90801	MANAGER OFFICE FACILITIES	Indirect	1,261.92
90802	FACILITY OPERATIONS - LEXINGTON	Indirect	1,155.52
90803	FACILITY OPERATIONS DATA/CONTROL CENTER	Indirect	1,171.28
90804	MANAGER REAL ESTATE AND RIGHT OF WAY	Indirect	1,396.48
90805	CORPORATE SECURITY / BUSINESS CONTINUITY	Indirect	1,272.81
90806	CORPORATE FACILITY SERVICES	Indirect	742.14
90807	MANAGER HEALTH AND SAFETY	Indirect	1,172.78
90808	MANAGER HEALTH AND SAFETY	Indirect	244.24
90809	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	10,792.73
90810	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	608.94
90811	MANAGER COMPENSATION SYSTEMS AND HRIS	Indirect	5,678.08
90812	MANAGER BENEFITS AND RECORDS	Indirect	5,302.40
90813	MANAGER BENEFITS AND RECORDS	Indirect	2,378.24
90814	DISTRIBUTION HR	Indirect	3,348.80
90815	DISTRIBUTION HR	Indirect	993.09
90816	DISTRIBUTION HR	Indirect	542.00
90817	DISTRIBUTION HR	Indirect	918.80
90818	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect	5,057.60
90819	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect	749.20
90820	MANAGER DIVERSITY STRATEGY	Indirect	1,153.85
90821	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	Indirect	716.96
90822	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	Indirect	3,219.23
90823	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	Indirect	618.32
90824	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	Indirect	176.64
90825	DIRECTOR CORPORATE TAX	Indirect	528.00
90826	DIRECTOR CORPORATE TAX	Indirect	12,939.97
90827	CFO	Indirect	865.36
90828	CFO	Indirect	3,750.00
90829	MANAGER - TRADING CONTROLS	Indirect	3,847.14
90830	MANAGER REVENUE ACCOUNTING	Indirect	1,742.64
90831	MANAGER FINANCIAL SYSTEMS	Indirect	3,031.92
90832	MANAGER PROPERTY ACCOUNTING	Indirect	12,982.39
90833	MANAGER PROPERTY ACCOUNTING	Indirect	436.24
90834	MANAGER PROPERTY ACCOUNTING	Indirect	456.30
90835	CONTROLLER	Indirect	3,229.20
90836	CONTROLLER	Indirect	622.07
90837	CONTROLLER	Indirect	32.74
90838	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect	887.36
90839	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect	2,675.92
90840	MANAGER - FINANCIAL PLANNING	Indirect	3,859.00
90841	MANAGER - FINANCE AND BUDGETING - CORPORATE	Indirect	8,322.75
90842	MANAGER - FINANCE AND BUDGETING - CORPORATE	Indirect	202.80
90843	FINANCIAL ACCOUNTING AND ANALYSIS	Indirect	5,399.61
90844	FINANCIAL REPORTING	Indirect	4,312.59
90845	FINANCIAL REPORTING	Indirect	254.50
90846	REGULATORY ACCOUNTING AND REPORTING	Indirect	9,234.68

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Row #	From Department	Charge Type	Total \$ Amount
90847	REGULATORY ACCOUNTING AND REPORTING	Indirect	372.95
90848	CORPORATE ACCOUNTING	Indirect	4,745.42
90849	SUPPLY CHAIN SUPPORT	Indirect	6,290.73
90850	SUPPLY CHAIN SUPPORT	Indirect	7,160.91
90851	SUPPLY CHAIN SUPPORT	Indirect	332.42
90852	MANAGER PAYROLL	Indirect	34.23
90853	MANAGER PAYROLL	Indirect	931.56
90854	MANAGER PAYROLL	Indirect	3,462.02
90855	DIRECTOR CORPORATE FINANCE	Indirect	6,788.64
90856	DIRECTOR CORPORATE FINANCE	Indirect	852.16
90857	DIRECTOR CORPORATE FINANCE	Indirect	209.72
90858	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Indirect	4,749.90
90859	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Indirect	280.80
90860	CREDIT AND CONTRACT ADMINISTRATION	Indirect	1,870.80
90861	AUDIT SERVICES	Indirect	9,231.30
90862	AUDIT SERVICES	Indirect	746.41
90863	CHIEF INFORMATION OFFICER	Indirect	2,127.68
90864	CHIEF INFORMATION OFFICER	Indirect	677.40
90865	DIRECTOR OF IT BUSINESS APPS	Indirect	687.47
90866	DIRECTOR OF IT BUSINESS APPS	Indirect	2,014.39
90867	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	3,942.93
90868	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	600.62
90869	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	146.11
90870	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	6,285.14
90871	IT ENERGY SERVICES	Indirect	6,680.02
90872	IT DISTRIBUTION OPERATIONS	Indirect	12,490.63
90873	IT CUSTOMER APPLICATIONS	Indirect	3,255.42
90874	IT SHARED SERVICES APPLICATIONS	Indirect	10,220.89
90875	DIRECTOR IT INFRASTRUCTURE	Indirect	871.71
90876	DIRECTOR IT INFRASTRUCTURE	Indirect	644.61
90877	NETWORK INFRASTRUCTURE	Indirect	7,083.79
90878	NETWORK INFRASTRUCTURE	Indirect	740.03
90879	ENTERPRISE APPLICATION SUPPORT	Indirect	4,734.21
90880	IT INFRASTRUCTURE	Indirect	9,727.21
90881	DIRECTOR IT CLIENT SERVICES	Indirect	738.16
90882	DIRECTOR IT CLIENT SERVICES	Indirect	2,302.02
90883	PROJECT MANAGEMENT AND CONTROL	Indirect	5,883.96
90884	WEB SERVICES	Indirect	4,783.09
90885	IT SECURITY	Indirect	1,198.12
90886	IT SECURITY	Indirect	12.90
90887	IT TRAINING	Indirect	1,254.33
90888	IT CLIENT SUPPORT SERVICES	Indirect	909.93
90889	LEGAL DEPARTMENT - SERVCO	Indirect	1,311.58
90890	LEGAL DEPARTMENT - SERVCO	Indirect	3,601.06
90891	LEGAL DEPARTMENT - SERVCO	Indirect	1,059.19
90892	COMPLIANCE DEPT	Indirect	6,478.34
90893	COMPLIANCE DEPT	Indirect	713.84
90894	GENERAL COUNSEL - SERVCO	Indirect	7,772.64
90895	DIRECTOR - CORPORATE COMMUNICATION	Indirect	214.25

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
90896	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
90897	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
90898	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
90899	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
90900	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
90901	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
90902	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
90903	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
90904	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
90905	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
90906	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
90907	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
90908	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0100
90909	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0100
90910	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0100
90911	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0100
90912	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0100
90913	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0100
90914	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0100
90915	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0100
90916	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0100
90917	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0100
90918	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0100
90919	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0100
90920	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0100
90921	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0100
90922	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0100
90923	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0100
90924	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0100
90925	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0100
90926	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0100
90927	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0100
90928	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0100
90929	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0100
90930	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0100
90931	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0100
90932	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0100
90933	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0100
90934	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0100
90935	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0100
90936	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0100
90937	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0100
90938	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0100
90939	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0100
90940	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0100
90941	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0100
90942	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0100
90943	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0100
90944	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0100

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Row #	From Department	Charge Type	Total \$ Amount
90896	DIRECTOR - CORPORATE COMMUNICATION	Indirect	2,528.80
90897	DIRECTOR - CORPORATE COMMUNICATION	Indirect	685.62
90898	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	Indirect	1,506.52
90899	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	Indirect	152.17
90900	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	18,020.07
90901	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	769.20
90902	CHIEF ADMINISTRATIVE OFFICER - SERVCO	Indirect	5,849.48
90903	CHIEF ADMINISTRATIVE OFFICER - SERVCO	Indirect	992.48
90904	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect	3,408.49
90905	ENERGY MARKETING - BUSINESS INFORMATION	Indirect	8,124.56
90906	SVP ENERGY MARKETING	Indirect	1,449.09
90907	SVP ENERGY MARKETING	Indirect	391.89
90908	NETWORK INFRASTRUCTURE	Indirect	(17.37)
90909	NETWORK INFRASTRUCTURE	Indirect	26.06
90910	NETWORK INFRASTRUCTURE	Indirect	(17.37)
90911	NETWORK INFRASTRUCTURE	Indirect	26.06
90912	NETWORK INFRASTRUCTURE	Indirect	34.31
90913	NETWORK INFRASTRUCTURE	Indirect	138.10
90914	NETWORK INFRASTRUCTURE	Indirect	68.62
90915	NETWORK INFRASTRUCTURE	Indirect	138.10
90916	NETWORK INFRASTRUCTURE	Indirect	85.00
90917	NETWORK INFRASTRUCTURE	Indirect	2.15
90918	NETWORK INFRASTRUCTURE	Indirect	(0.43)
90919	NETWORK INFRASTRUCTURE	Indirect	(1.61)
90920	NETWORK INFRASTRUCTURE	Indirect	(1.43)
90921	NETWORK INFRASTRUCTURE	Indirect	(0.88)
90922	NETWORK INFRASTRUCTURE	Indirect	(0.10)
90923	NETWORK INFRASTRUCTURE	Indirect	2.15
90924	NETWORK INFRASTRUCTURE	Indirect	(0.43)
90925	NETWORK INFRASTRUCTURE	Indirect	(1.61)
90926	NETWORK INFRASTRUCTURE	Indirect	(1.43)
90927	NETWORK INFRASTRUCTURE	Indirect	(0.88)
90928	NETWORK INFRASTRUCTURE	Indirect	(0.10)
90929	NETWORK INFRASTRUCTURE	Indirect	1.72
90930	NETWORK INFRASTRUCTURE	Indirect	6.35
90931	NETWORK INFRASTRUCTURE	Indirect	5.66
90932	NETWORK INFRASTRUCTURE	Indirect	3.47
90933	NETWORK INFRASTRUCTURE	Indirect	0.41
90934	NETWORK INFRASTRUCTURE	Indirect	3.46
90935	NETWORK INFRASTRUCTURE	Indirect	12.78
90936	NETWORK INFRASTRUCTURE	Indirect	11.39
90937	NETWORK INFRASTRUCTURE	Indirect	6.99
90938	NETWORK INFRASTRUCTURE	Indirect	0.82
90939	NETWORK INFRASTRUCTURE	Indirect	0.86
90940	NETWORK INFRASTRUCTURE	Indirect	3.18
90941	NETWORK INFRASTRUCTURE	Indirect	2.83
90942	NETWORK INFRASTRUCTURE	Indirect	1.74
90943	NETWORK INFRASTRUCTURE	Indirect	0.20
90944	NETWORK INFRASTRUCTURE	Indirect	0.82

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Row #	From Department	Charge Type	Total \$ Amount
90945	NETWORK INFRASTRUCTURE	Indirect	6.99
90946	NETWORK INFRASTRUCTURE	Indirect	18.40
90947	NETWORK INFRASTRUCTURE	Indirect	12.78
90948	NETWORK INFRASTRUCTURE	Indirect	3.46
90949	CHAIRMAN AND CEO	Indirect	308.63
90950	CHAIRMAN AND CEO	Indirect	1,344.28
90951	CHAIRMAN AND CEO	Indirect	2,204.16
90952	CHAIRMAN AND CEO	Indirect	826.96
90953	CHAIRMAN AND CEO	Indirect	145.74
90954	SVP ENERGY DELIVERY	Indirect	8.66
90955	SVP ENERGY DELIVERY	Indirect	37.74
90956	SVP ENERGY DELIVERY	Indirect	61.88
90957	SVP ENERGY DELIVERY	Indirect	23.22
90958	SVP ENERGY DELIVERY	Indirect	4.09
90959	VP STATE REGULATION AND RATES	Indirect	103.11
90960	VP STATE REGULATION AND RATES	Indirect	585.03
90961	VP STATE REGULATION AND RATES	Indirect	1,559.33
90962	VP STATE REGULATION AND RATES	Indirect	951.01
90963	VP STATE REGULATION AND RATES	Indirect	218.33
90964	ENERGY DELIVERY BUDGETING	Indirect	14.02
90965	ENERGY DELIVERY BUDGETING	Indirect	79.55
90966	ENERGY DELIVERY BUDGETING	Indirect	212.03
90967	ENERGY DELIVERY BUDGETING	Indirect	129.32
90968	ENERGY DELIVERY BUDGETING	Indirect	29.69
90969	ECONOMIC ANALYSIS	Indirect	50.74
90970	ECONOMIC ANALYSIS	Indirect	287.90
90971	ECONOMIC ANALYSIS	Indirect	767.34
90972	ECONOMIC ANALYSIS	Indirect	467.99
90973	ECONOMIC ANALYSIS	Indirect	107.44
90974	SVP AND CAO	Indirect	69.07
90975	SVP AND CAO	Indirect	300.87
90976	SVP AND CAO	Indirect	493.33
90977	SVP AND CAO	Indirect	185.09
90978	SVP AND CAO	Indirect	32.62
90979	DIRECTOR HR - GENERATION	Indirect	11.75
90980	DIRECTOR HR - GENERATION	Indirect	169.72
90981	DIRECTOR HR - GENERATION	Indirect	739.23
90982	DIRECTOR HR - GENERATION	Indirect	1,290.77
90983	DIRECTOR HR - GENERATION	Indirect	454.74
90984	DIRECTOR HR - GENERATION	Indirect	80.14
90985	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect	9.49
90986	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect	53.85
90987	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect	143.52
90988	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect	87.53
90989	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect	20.10
90990	MANAGER INDUSTRIAL RELATIONS	Indirect	50.11
90991	MANAGER INDUSTRIAL RELATIONS	Indirect	284.30
90992	MANAGER INDUSTRIAL RELATIONS	Indirect	757.77
90993	MANAGER INDUSTRIAL RELATIONS	Indirect	462.15

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Row #	From Department	Charge Type	Total \$ Amount
90994	MANAGER INDUSTRIAL RELATIONS	Indirect	106.11
90995	DIRECTOR HR - CORPORATE	Indirect	9.14
90996	DIRECTOR HR - CORPORATE	Indirect	118.80
90997	DIRECTOR HR - CORPORATE	Indirect	517.47
90998	DIRECTOR HR - CORPORATE	Indirect	848.46
90999	DIRECTOR HR - CORPORATE	Indirect	318.33
91000	DIRECTOR HR - CORPORATE	Indirect	56.10
91001	CORPORATE PURCHASING	Indirect	11.88
91002	CORPORATE PURCHASING	Indirect	113.95
91003	CORPORATE PURCHASING	Indirect	496.33
91004	CORPORATE PURCHASING	Indirect	813.81
91005	CORPORATE PURCHASING	Indirect	305.33
91006	CORPORATE PURCHASING	Indirect	53.81
91007	SARBANES OXLEY	Indirect	25.14
91008	SARBANES OXLEY	Indirect	142.62
91009	SARBANES OXLEY	Indirect	380.14
91010	SARBANES OXLEY	Indirect	231.84
91011	SARBANES OXLEY	Indirect	53.23
91012	DIRECTOR OPERATING SERVICES	Indirect	5.45
91013	DIRECTOR OPERATING SERVICES	Indirect	30.93
91014	DIRECTOR OPERATING SERVICES	Indirect	82.45
91015	DIRECTOR OPERATING SERVICES	Indirect	50.29
91016	DIRECTOR OPERATING SERVICES	Indirect	11.54
91017	CONTRACT MANAGER - XEROX CORP.	Indirect	32.38
91018	CONTRACT MANAGER - XEROX CORP.	Indirect	141.05
91019	CONTRACT MANAGER - XEROX CORP.	Indirect	231.27
91020	CONTRACT MANAGER - XEROX CORP.	Indirect	86.77
91021	CONTRACT MANAGER - XEROX CORP.	Indirect	15.29
91022	MANAGER OFFICE FACILITIES	Indirect	21.73
91023	MANAGER OFFICE FACILITIES	Indirect	13.15
91024	MANAGER OFFICE FACILITIES	Indirect	123.31
91025	MANAGER OFFICE FACILITIES	Indirect	74.64
91026	MANAGER OFFICE FACILITIES	Indirect	328.69
91027	MANAGER OFFICE FACILITIES	Indirect	198.94
91028	MANAGER OFFICE FACILITIES	Indirect	200.47
91029	MANAGER OFFICE FACILITIES	Indirect	121.33
91030	MANAGER OFFICE FACILITIES	Indirect	46.02
91031	MANAGER OFFICE FACILITIES	Indirect	27.86
91032	FACILITY OPERATIONS - LEXINGTON	Indirect	25.51
91033	FACILITY OPERATIONS - LEXINGTON	Indirect	111.10
91034	FACILITY OPERATIONS - LEXINGTON	Indirect	182.17
91035	FACILITY OPERATIONS - LEXINGTON	Indirect	68.35
91036	FACILITY OPERATIONS - LEXINGTON	Indirect	12.05
91037	FACILITY OPERATIONS DATA/CONTROL CENTER	Indirect	10.99
91038	FACILITY OPERATIONS DATA/CONTROL CENTER	Indirect	62.35
91039	FACILITY OPERATIONS DATA/CONTROL CENTER	Indirect	166.19
91040	FACILITY OPERATIONS DATA/CONTROL CENTER	Indirect	101.36
91041	FACILITY OPERATIONS DATA/CONTROL CENTER	Indirect	23.27
91042	MANAGER REAL ESTATE AND RIGHT OF WAY	Indirect	56.13

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Row #	From Department	Charge Type	Total \$ Amount
91043	MANAGER REAL ESTATE AND RIGHT OF WAY	Indirect	244.49
91044	MANAGER REAL ESTATE AND RIGHT OF WAY	Indirect	400.88
91045	MANAGER REAL ESTATE AND RIGHT OF WAY	Indirect	150.40
91046	MANAGER REAL ESTATE AND RIGHT OF WAY	Indirect	26.51
91047	CORPORATE SECURITY / BUSINESS CONTINUITY	Indirect	15.16
91048	CORPORATE SECURITY / BUSINESS CONTINUITY	Indirect	86.04
91049	CORPORATE SECURITY / BUSINESS CONTINUITY	Indirect	229.33
91050	CORPORATE SECURITY / BUSINESS CONTINUITY	Indirect	139.86
91051	CORPORATE SECURITY / BUSINESS CONTINUITY	Indirect	32.11
91052	MANAGER HEALTH AND SAFETY	Indirect	60.34
91053	MANAGER HEALTH AND SAFETY	Indirect	262.81
91054	MANAGER HEALTH AND SAFETY	Indirect	430.92
91055	MANAGER HEALTH AND SAFETY	Indirect	161.68
91056	MANAGER HEALTH AND SAFETY	Indirect	28.49
91057	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	202.39
91058	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	1,148.39
91059	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	3,060.88
91060	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	1,866.77
91061	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	428.58
91062	MANAGER COMPENSATION SYSTEMS AND HRIS	Indirect	145.28
91063	MANAGER COMPENSATION SYSTEMS AND HRIS	Indirect	632.79
91064	MANAGER COMPENSATION SYSTEMS AND HRIS	Indirect	1,037.56
91065	MANAGER COMPENSATION SYSTEMS AND HRIS	Indirect	389.27
91066	MANAGER COMPENSATION SYSTEMS AND HRIS	Indirect	68.60
91067	MANAGER BENEFITS AND RECORDS	Indirect	76.17
91068	MANAGER BENEFITS AND RECORDS	Indirect	432.19
91069	MANAGER BENEFITS AND RECORDS	Indirect	1,151.96
91070	MANAGER BENEFITS AND RECORDS	Indirect	702.56
91071	MANAGER BENEFITS AND RECORDS	Indirect	161.30
91072	DISTRIBUTION HR	Indirect	22.75
91073	DISTRIBUTION HR	Indirect	99.12
91074	DISTRIBUTION HR	Indirect	162.52
91075	DISTRIBUTION HR	Indirect	60.97
91076	DISTRIBUTION HR	Indirect	10.74
91077	DISTRIBUTION HR	Indirect	16.48
91078	DISTRIBUTION HR	Indirect	71.78
91079	DISTRIBUTION HR	Indirect	117.68
91080	DISTRIBUTION HR	Indirect	44.15
91081	DISTRIBUTION HR	Indirect	7.78
91082	DISTRIBUTION HR	Indirect	92.97
91083	DISTRIBUTION HR	Indirect	404.97
91084	DISTRIBUTION HR	Indirect	664.01
91085	DISTRIBUTION HR	Indirect	249.13
91086	DISTRIBUTION HR	Indirect	43.90
91087	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect	10.40
91088	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect	58.99
91089	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect	157.22
91090	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect	95.88
91091	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect	22.01

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Row #	From Department	Charge Type	Total \$ Amount
91092	MANAGER DIVERSITY STRATEGY	Indirect	7.93
91093	MANAGER DIVERSITY STRATEGY	Indirect	44.99
91094	MANAGER DIVERSITY STRATEGY	Indirect	119.92
91095	MANAGER DIVERSITY STRATEGY	Indirect	73.14
91096	MANAGER DIVERSITY STRATEGY	Indirect	16.79
91097	VP - CORP PLANNING AND DEVELOPMENT	Indirect	15.43
91098	VP - CORP PLANNING AND DEVELOPMENT	Indirect	67.20
91099	VP - CORP PLANNING AND DEVELOPMENT	Indirect	110.19
91100	VP - CORP PLANNING AND DEVELOPMENT	Indirect	41.34
91101	VP - CORP PLANNING AND DEVELOPMENT	Indirect	7.29
91102	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	3.90
91103	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	16.99
91104	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	27.85
91105	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	10.45
91106	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	1.84
91107	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	13.65
91108	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	59.45
91109	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	97.48
91110	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	36.57
91111	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	6.45
91112	DIRECTOR CORPORATE TAX	Indirect	10.63
91113	DIRECTOR CORPORATE TAX	Indirect	60.32
91114	DIRECTOR CORPORATE TAX	Indirect	160.76
91115	DIRECTOR CORPORATE TAX	Indirect	98.05
91116	DIRECTOR CORPORATE TAX	Indirect	22.51
91117	MANAGER - TRADING CONTROLS	Indirect	29.13
91118	MANAGER - TRADING CONTROLS	Indirect	165.32
91119	MANAGER - TRADING CONTROLS	Indirect	440.65
91120	MANAGER - TRADING CONTROLS	Indirect	268.74
91121	MANAGER - TRADING CONTROLS	Indirect	61.70
91122	FINANCIAL ACCOUNTING AND ANALYSIS	Indirect	97.74
91123	FINANCIAL ACCOUNTING AND ANALYSIS	Indirect	425.71
91124	FINANCIAL ACCOUNTING AND ANALYSIS	Indirect	698.02
91125	FINANCIAL ACCOUNTING AND ANALYSIS	Indirect	261.88
91126	FINANCIAL ACCOUNTING AND ANALYSIS	Indirect	46.15
91127	REGULATORY ACCOUNTING AND REPORTING	Indirect	68.06
91128	REGULATORY ACCOUNTING AND REPORTING	Indirect	386.18
91129	REGULATORY ACCOUNTING AND REPORTING	Indirect	1,029.30
91130	REGULATORY ACCOUNTING AND REPORTING	Indirect	627.76
91131	REGULATORY ACCOUNTING AND REPORTING	Indirect	144.12
91132	CORPORATE ACCOUNTING	Indirect	34.88
91133	CORPORATE ACCOUNTING	Indirect	197.90
91134	CORPORATE ACCOUNTING	Indirect	527.47
91135	CORPORATE ACCOUNTING	Indirect	321.69
91136	CORPORATE ACCOUNTING	Indirect	73.86
91137	DIRECTOR CORPORATE FINANCE	Indirect	22.67
91138	DIRECTOR CORPORATE FINANCE	Indirect	156.77
91139	DIRECTOR CORPORATE FINANCE	Indirect	682.82
91140	DIRECTOR CORPORATE FINANCE	Indirect	1,119.59

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Row #	From Department	Charge Type	Total \$ Amount
91141	DIRECTOR CORPORATE FINANCE	Indirect	420.06
91142	DIRECTOR CORPORATE FINANCE	Indirect	74.03
91143	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Indirect	47.33
91144	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Indirect	268.55
91145	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Indirect	765.38
91146	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Indirect	436.55
91147	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Indirect	100.22
91148	CREDIT AND CONTRACT ADMINISTRATION	Indirect	56.50
91149	CREDIT AND CONTRACT ADMINISTRATION	Indirect	320.59
91150	CREDIT AND CONTRACT ADMINISTRATION	Indirect	854.51
91151	CREDIT AND CONTRACT ADMINISTRATION	Indirect	521.16
91152	CREDIT AND CONTRACT ADMINISTRATION	Indirect	119.65
91153	AUDIT SERVICES	Indirect	110.24
91154	AUDIT SERVICES	Indirect	625.51
91155	AUDIT SERVICES	Indirect	1,667.22
91156	AUDIT SERVICES	Indirect	1,016.81
91157	AUDIT SERVICES	Indirect	233.44
91158	CHIEF INFORMATION OFFICER	Indirect	54.16
91159	CHIEF INFORMATION OFFICER	Indirect	307.35
91160	CHIEF INFORMATION OFFICER	Indirect	819.19
91161	CHIEF INFORMATION OFFICER	Indirect	499.61
91162	CHIEF INFORMATION OFFICER	Indirect	114.71
91163	DIRECTOR OF IT BUSINESS APPS	Indirect	69.15
91164	DIRECTOR OF IT BUSINESS APPS	Indirect	301.18
91165	DIRECTOR OF IT BUSINESS APPS	Indirect	493.84
91166	DIRECTOR OF IT BUSINESS APPS	Indirect	185.28
91167	DIRECTOR OF IT BUSINESS APPS	Indirect	32.65
91168	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	14.33
91169	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	74.59
91170	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	324.87
91171	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	532.67
91172	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	199.85
91173	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	35.22
91174	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	88.48
91175	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	385.35
91176	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	631.85
91177	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	237.05
91178	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	41.79
91179	IT ENERGY SERVICES	Indirect	53.01
91180	IT ENERGY SERVICES	Indirect	300.81
91181	IT ENERGY SERVICES	Indirect	801.78
91182	IT ENERGY SERVICES	Indirect	488.99
91183	IT ENERGY SERVICES	Indirect	112.27
91184	IT DISTRIBUTION OPERATIONS	Indirect	139.22
91185	IT DISTRIBUTION OPERATIONS	Indirect	606.37
91186	IT DISTRIBUTION OPERATIONS	Indirect	994.25
91187	IT DISTRIBUTION OPERATIONS	Indirect	373.02
91188	IT DISTRIBUTION OPERATIONS	Indirect	65.75
91189	IT CUSTOMER APPLICATIONS	Indirect	46.88

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Row #	From Department	Charge Type	Total \$ Amount
91190	IT CUSTOMER APPLICATIONS	Indirect	204.18
91191	IT CUSTOMER APPLICATIONS	Indirect	334.78
91192	IT CUSTOMER APPLICATIONS	Indirect	125.60
91193	IT CUSTOMER APPLICATIONS	Indirect	22.14
91194	IT SHARED SERVICES APPLICATIONS	Indirect	42.05
91195	IT SHARED SERVICES APPLICATIONS	Indirect	183.14
91196	IT SHARED SERVICES APPLICATIONS	Indirect	300.29
91197	IT SHARED SERVICES APPLICATIONS	Indirect	112.66
91198	IT SHARED SERVICES APPLICATIONS	Indirect	19.86
91199	DIRECTOR IT INFRASTRUCTURE	Indirect	65.67
91200	DIRECTOR IT INFRASTRUCTURE	Indirect	286.05
91201	DIRECTOR IT INFRASTRUCTURE	Indirect	469.03
91202	DIRECTOR IT INFRASTRUCTURE	Indirect	175.97
91203	DIRECTOR IT INFRASTRUCTURE	Indirect	31.01
91204	NETWORK INFRASTRUCTURE	Indirect	249.87
91205	NETWORK INFRASTRUCTURE	Indirect	1,088.37
91206	NETWORK INFRASTRUCTURE	Indirect	1,784.57
91207	NETWORK INFRASTRUCTURE	Indirect	669.53
91208	NETWORK INFRASTRUCTURE	Indirect	118.01
91209	ENTERPRISE APPLICATION SUPPORT	Indirect	124.88
91210	ENTERPRISE APPLICATION SUPPORT	Indirect	543.95
91211	ENTERPRISE APPLICATION SUPPORT	Indirect	891.90
91212	ENTERPRISE APPLICATION SUPPORT	Indirect	334.62
91213	ENTERPRISE APPLICATION SUPPORT	Indirect	58.97
91214	IT INFRASTRUCTURE	Indirect	165.93
91215	IT INFRASTRUCTURE	Indirect	722.73
91216	IT INFRASTRUCTURE	Indirect	1,185.02
91217	IT INFRASTRUCTURE	Indirect	444.61
91218	IT INFRASTRUCTURE	Indirect	78.35
91219	DIRECTOR IT CLIENT SERVICES	Indirect	76.11
91220	DIRECTOR IT CLIENT SERVICES	Indirect	331.53
91221	DIRECTOR IT CLIENT SERVICES	Indirect	543.59
91222	DIRECTOR IT CLIENT SERVICES	Indirect	203.95
91223	DIRECTOR IT CLIENT SERVICES	Indirect	35.94
91224	PROJECT MANAGEMENT AND CONTROL	Indirect	42.01
91225	PROJECT MANAGEMENT AND CONTROL	Indirect	238.33
91226	PROJECT MANAGEMENT AND CONTROL	Indirect	635.22
91227	PROJECT MANAGEMENT AND CONTROL	Indirect	387.42
91228	PROJECT MANAGEMENT AND CONTROL	Indirect	88.95
91229	WEB SERVICES	Indirect	119.65
91230	WEB SERVICES	Indirect	521.13
91231	WEB SERVICES	Indirect	854.47
91232	WEB SERVICES	Indirect	320.59
91233	WEB SERVICES	Indirect	56.50
91234	IT SECURITY	Indirect	97.64
91235	IT SECURITY	Indirect	554.06
91236	IT SECURITY	Indirect	1,476.78
91237	IT SECURITY	Indirect	900.66
91238	IT SECURITY	Indirect	206.78

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Row #	From Department	Charge Type	Total \$ Amount
91239	IT TRAINING	Indirect	13.79
91240	IT TRAINING	Indirect	78.27
91241	IT TRAINING	Indirect	208.62
91242	IT TRAINING	Indirect	127.24
91243	IT TRAINING	Indirect	29.21
91244	IT CLIENT SUPPORT SERVICES	Indirect	74.44
91245	IT CLIENT SUPPORT SERVICES	Indirect	324.25
91246	IT CLIENT SUPPORT SERVICES	Indirect	531.66
91247	IT CLIENT SUPPORT SERVICES	Indirect	199.48
91248	IT CLIENT SUPPORT SERVICES	Indirect	35.16
91249	TSS TECH SUPPORT SERVICES	Indirect	33.25
91250	TSS TECH SUPPORT SERVICES	Indirect	144.82
91251	TSS TECH SUPPORT SERVICES	Indirect	237.46
91252	TSS TECH SUPPORT SERVICES	Indirect	89.09
91253	TSS TECH SUPPORT SERVICES	Indirect	15.70
91254	GENERAL COUNSEL - SERVCO	Indirect	192.60
91255	GENERAL COUNSEL - SERVCO	Indirect	838.88
91256	GENERAL COUNSEL - SERVCO	Indirect	1,375.49
91257	GENERAL COUNSEL - SERVCO	Indirect	516.06
91258	GENERAL COUNSEL - SERVCO	Indirect	90.95
91259	DIRECTOR - CORPORATE COMMUNICATION	Indirect	1.43
91260	DIRECTOR - CORPORATE COMMUNICATION	Indirect	8.11
91261	DIRECTOR - CORPORATE COMMUNICATION	Indirect	21.62
91262	DIRECTOR - CORPORATE COMMUNICATION	Indirect	13.19
91263	DIRECTOR - CORPORATE COMMUNICATION	Indirect	3.03
91264	DIRECTOR - CORPORATE COMMUNICATION	Indirect	35.25
91265	DIRECTOR - CORPORATE COMMUNICATION	Indirect	200.03
91266	DIRECTOR - CORPORATE COMMUNICATION	Indirect	533.16
91267	DIRECTOR - CORPORATE COMMUNICATION	Indirect	325.16
91268	DIRECTOR - CORPORATE COMMUNICATION	Indirect	74.65
91269	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	Indirect	33.62
91270	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	Indirect	146.44
91271	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	Indirect	240.10
91272	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	Indirect	90.09
91273	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	Indirect	15.87
91274	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	197.55
91275	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	1,120.85
91276	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	2,987.49
91277	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	1,822.03
91278	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	418.31
91279	CHIEF ADMINISTRATIVE OFFICER - SERVCO	Indirect	71.59
91280	CHIEF ADMINISTRATIVE OFFICER - SERVCO	Indirect	406.26
91281	CHIEF ADMINISTRATIVE OFFICER - SERVCO	Indirect	1,082.81
91282	CHIEF ADMINISTRATIVE OFFICER - SERVCO	Indirect	660.39
91283	CHIEF ADMINISTRATIVE OFFICER - SERVCO	Indirect	151.62
91284	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect	44.90
91285	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect	195.56
91286	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect	320.65
91287	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect	120.30

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Row #	From Department	Charge Type	Total \$ Amount
91288	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect	21.20
91289	SVP ENERGY MARKETING	Indirect	31.37
91290	SVP ENERGY MARKETING	Indirect	177.99
91291	SVP ENERGY MARKETING	Indirect	474.40
91292	SVP ENERGY MARKETING	Indirect	289.33
91293	SVP ENERGY MARKETING	Indirect	66.43
91294	CHAIRMAN AND CEO	Indirect	202.87
91295	CHAIRMAN AND CEO	Indirect	883.68
91296	CHAIRMAN AND CEO	Indirect	1,448.92
91297	CHAIRMAN AND CEO	Indirect	543.60
91298	CHAIRMAN AND CEO	Indirect	95.80
91299	SVP ENERGY DELIVERY	Indirect	5.99
91300	SVP ENERGY DELIVERY	Indirect	26.07
91301	SVP ENERGY DELIVERY	Indirect	42.73
91302	SVP ENERGY DELIVERY	Indirect	16.03
91303	SVP ENERGY DELIVERY	Indirect	2.82
91304	VP STATE REGULATION AND RATES	Indirect	47.63
91305	VP STATE REGULATION AND RATES	Indirect	270.24
91306	VP STATE REGULATION AND RATES	Indirect	720.29
91307	VP STATE REGULATION AND RATES	Indirect	439.30
91308	VP STATE REGULATION AND RATES	Indirect	100.86
91309	SVP ENERGY SERVICES	Indirect	7.16
91310	SVP ENERGY SERVICES	Indirect	40.57
91311	SVP ENERGY SERVICES	Indirect	108.13
91312	SVP ENERGY SERVICES	Indirect	65.94
91313	SVP ENERGY SERVICES	Indirect	15.14
91314	SVP ENERGY SERVICES	Indirect	9.29
91315	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	0.43
91316	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	1.87
91317	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	3.07
91318	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	1.15
91319	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	0.20
91320	ENERGY DELIVERY BUDGETING	Indirect	4.54
91321	ENERGY DELIVERY BUDGETING	Indirect	25.76
91322	ENERGY DELIVERY BUDGETING	Indirect	68.67
91323	ENERGY DELIVERY BUDGETING	Indirect	41.88
91324	ENERGY DELIVERY BUDGETING	Indirect	9.61
91325	ECONOMIC ANALYSIS	Indirect	5.67
91326	ECONOMIC ANALYSIS	Indirect	24.69
91327	ECONOMIC ANALYSIS	Indirect	40.49
91328	ECONOMIC ANALYSIS	Indirect	15.19
91329	ECONOMIC ANALYSIS	Indirect	2.68
91330	SVP AND CAO	Indirect	22.56
91331	SVP AND CAO	Indirect	127.97
91332	SVP AND CAO	Indirect	341.09
91333	SVP AND CAO	Indirect	208.02
91334	SVP AND CAO	Indirect	47.77
91335	DIRECTOR HR - GENERATION	Indirect	6.91
91336	DIRECTOR HR - GENERATION	Indirect	57.01

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Row #	From Department	Charge Type	Total \$ Amount
91337	DIRECTOR HR - GENERATION	Indirect	248.43
91338	DIRECTOR HR - GENERATION	Indirect	430.94
91339	DIRECTOR HR - GENERATION	Indirect	152.83
91340	DIRECTOR HR - GENERATION	Indirect	26.94
91341	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect	32.48
91342	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect	141.46
91343	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect	231.96
91344	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect	87.02
91345	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect	15.34
91346	MANAGER INDUSTRIAL RELATIONS	Indirect	16.12
91347	MANAGER INDUSTRIAL RELATIONS	Indirect	91.45
91348	MANAGER INDUSTRIAL RELATIONS	Indirect	243.73
91349	MANAGER INDUSTRIAL RELATIONS	Indirect	148.65
91350	MANAGER INDUSTRIAL RELATIONS	Indirect	34.13
91351	DIRECTOR HR - CORPORATE	Indirect	10.44
91352	DIRECTOR HR - CORPORATE	Indirect	42.93
91353	DIRECTOR HR - CORPORATE	Indirect	187.00
91354	DIRECTOR HR - CORPORATE	Indirect	318.09
91355	DIRECTOR HR - CORPORATE	Indirect	115.04
91356	DIRECTOR HR - CORPORATE	Indirect	20.27
91357	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect	(8.37)
91358	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect	(47.48)
91359	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect	(126.54)
91360	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect	(77.18)
91361	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect	(17.72)
91362	CORPORATE PURCHASING	Indirect	24.94
91363	CORPORATE PURCHASING	Indirect	141.52
91364	CORPORATE PURCHASING	Indirect	377.21
91365	CORPORATE PURCHASING	Indirect	230.05
91366	CORPORATE PURCHASING	Indirect	52.82
91367	SARBANES OXLEY	Indirect	17.45
91368	SARBANES OXLEY	Indirect	76.02
91369	SARBANES OXLEY	Indirect	124.64
91370	SARBANES OXLEY	Indirect	46.76
91371	SARBANES OXLEY	Indirect	8.24
91372	CONTRACT MANAGER - XEROX CORP.	Indirect	4.59
91373	CONTRACT MANAGER - XEROX CORP.	Indirect	26.03
91374	CONTRACT MANAGER - XEROX CORP.	Indirect	69.38
91375	CONTRACT MANAGER - XEROX CORP.	Indirect	42.31
91376	CONTRACT MANAGER - XEROX CORP.	Indirect	9.71
91377	MANAGER OFFICE FACILITIES	Indirect	8.36
91378	MANAGER OFFICE FACILITIES	Indirect	4.00
91379	MANAGER OFFICE FACILITIES	Indirect	36.40
91380	MANAGER OFFICE FACILITIES	Indirect	17.42
91381	MANAGER OFFICE FACILITIES	Indirect	59.68
91382	MANAGER OFFICE FACILITIES	Indirect	28.56
91383	MANAGER OFFICE FACILITIES	Indirect	22.39
91384	MANAGER OFFICE FACILITIES	Indirect	10.71
91385	MANAGER OFFICE FACILITIES	Indirect	3.95

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Row #	From Department	Charge Type	Total \$ Amount
91386	MANAGER OFFICE FACILITIES	Indirect	1.89
91387	FACILITY OPERATIONS - LEXINGTON	Indirect	7.65
91388	FACILITY OPERATIONS - LEXINGTON	Indirect	33.33
91389	FACILITY OPERATIONS - LEXINGTON	Indirect	54.65
91390	FACILITY OPERATIONS - LEXINGTON	Indirect	20.50
91391	FACILITY OPERATIONS - LEXINGTON	Indirect	3.61
91392	FACILITY OPERATIONS DATA/CONTROL CENTER	Indirect	3.66
91393	FACILITY OPERATIONS DATA/CONTROL CENTER	Indirect	20.78
91394	FACILITY OPERATIONS DATA/CONTROL CENTER	Indirect	55.40
91395	FACILITY OPERATIONS DATA/CONTROL CENTER	Indirect	33.79
91396	FACILITY OPERATIONS DATA/CONTROL CENTER	Indirect	7.76
91397	CORPORATE SECURITY / BUSINESS CONTINUITY	Indirect	74.89
91398	CORPORATE SECURITY / BUSINESS CONTINUITY	Indirect	326.19
91399	CORPORATE SECURITY / BUSINESS CONTINUITY	Indirect	534.85
91400	CORPORATE SECURITY / BUSINESS CONTINUITY	Indirect	200.66
91401	CORPORATE SECURITY / BUSINESS CONTINUITY	Indirect	35.37
91402	CORPORATE FACILITY SERVICES	Indirect	2.65
91403	CORPORATE FACILITY SERVICES	Indirect	15.05
91404	CORPORATE FACILITY SERVICES	Indirect	40.11
91405	CORPORATE FACILITY SERVICES	Indirect	24.46
91406	CORPORATE FACILITY SERVICES	Indirect	5.62
91407	MANAGER HEALTH AND SAFETY	Indirect	35.35
91408	MANAGER HEALTH AND SAFETY	Indirect	153.95
91409	MANAGER HEALTH AND SAFETY	Indirect	252.44
91410	MANAGER HEALTH AND SAFETY	Indirect	94.71
91411	MANAGER HEALTH AND SAFETY	Indirect	16.69
91412	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	90.48
91413	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	513.40
91414	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	1,368.40
91415	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	834.57
91416	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	191.60
91417	MANAGER COMPENSATION SYSTEMS AND HRIS	Indirect	20.73
91418	MANAGER COMPENSATION SYSTEMS AND HRIS	Indirect	117.63
91419	MANAGER COMPENSATION SYSTEMS AND HRIS	Indirect	313.51
91420	MANAGER COMPENSATION SYSTEMS AND HRIS	Indirect	191.21
91421	MANAGER COMPENSATION SYSTEMS AND HRIS	Indirect	43.90
91422	MANAGER BENEFITS AND RECORDS	Indirect	52.42
91423	MANAGER BENEFITS AND RECORDS	Indirect	228.33
91424	MANAGER BENEFITS AND RECORDS	Indirect	374.39
91425	MANAGER BENEFITS AND RECORDS	Indirect	140.47
91426	MANAGER BENEFITS AND RECORDS	Indirect	24.76
91427	DISTRIBUTION HR	Indirect	14.50
91428	DISTRIBUTION HR	Indirect	63.17
91429	DISTRIBUTION HR	Indirect	103.57
91430	DISTRIBUTION HR	Indirect	38.85
91431	DISTRIBUTION HR	Indirect	6.84
91432	DISTRIBUTION HR	Indirect	9.76
91433	DISTRIBUTION HR	Indirect	42.53
91434	DISTRIBUTION HR	Indirect	69.73

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Row #	From Department	Charge Type	Total \$ Amount
91435	DISTRIBUTION HR	Indirect	26.16
91436	DISTRIBUTION HR	Indirect	4.62
91437	DISTRIBUTION HR	Indirect	45.62
91438	DISTRIBUTION HR	Indirect	198.69
91439	DISTRIBUTION HR	Indirect	325.79
91440	DISTRIBUTION HR	Indirect	122.24
91441	DISTRIBUTION HR	Indirect	21.54
91442	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect	43.30
91443	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect	188.59
91444	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect	309.22
91445	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect	116.01
91446	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect	20.45
91447	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	1.17
91448	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	5.10
91449	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	8.36
91450	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	3.13
91451	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	0.55
91452	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	4.09
91453	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	17.84
91454	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	29.25
91455	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	10.97
91456	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	1.93
91457	DIRECTOR CORPORATE TAX	Indirect	7.50
91458	DIRECTOR CORPORATE TAX	Indirect	32.68
91459	DIRECTOR CORPORATE TAX	Indirect	53.59
91460	DIRECTOR CORPORATE TAX	Indirect	20.11
91461	DIRECTOR CORPORATE TAX	Indirect	3.54
91462	CFO	Indirect	22.33
91463	CFO	Indirect	97.27
91464	CFO	Indirect	159.49
91465	CFO	Indirect	59.84
91466	CFO	Indirect	10.55
91467	CFO	Indirect	50.84
91468	CFO	Indirect	221.47
91469	CFO	Indirect	363.13
91470	CFO	Indirect	136.24
91471	CFO	Indirect	24.01
91472	MANAGER - TRADING CONTROLS	Indirect	50.47
91473	MANAGER - TRADING CONTROLS	Indirect	219.84
91474	MANAGER - TRADING CONTROLS	Indirect	360.47
91475	MANAGER - TRADING CONTROLS	Indirect	135.24
91476	MANAGER - TRADING CONTROLS	Indirect	23.83
91477	MANAGER FINANCIAL SYSTEMS	Indirect	8.78
91478	MANAGER FINANCIAL SYSTEMS	Indirect	38.22
91479	MANAGER FINANCIAL SYSTEMS	Indirect	62.67
91480	MANAGER FINANCIAL SYSTEMS	Indirect	23.51
91481	MANAGER FINANCIAL SYSTEMS	Indirect	4.14
91482	MANAGER PROPERTY ACCOUNTING	Indirect	49.25
91483	MANAGER PROPERTY ACCOUNTING	Indirect	279.48

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Row #	From Department	Charge Type	Total \$ Amount
91484	MANAGER PROPERTY ACCOUNTING	Indirect	744.91
91485	MANAGER PROPERTY ACCOUNTING	Indirect	454.31
91486	MANAGER PROPERTY ACCOUNTING	Indirect	104.30
91487	CONTROLLER	Indirect	26.79
91488	CONTROLLER	Indirect	116.69
91489	CONTROLLER	Indirect	191.34
91490	CONTROLLER	Indirect	71.79
91491	CONTROLLER	Indirect	12.65
91492	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect	8.62
91493	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect	48.91
91494	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect	130.36
91495	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect	79.50
91496	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect	18.25
91497	FINANCIAL ACCOUNTING AND ANALYSIS	Indirect	4.13
91498	FINANCIAL ACCOUNTING AND ANALYSIS	Indirect	23.46
91499	FINANCIAL ACCOUNTING AND ANALYSIS	Indirect	62.53
91500	FINANCIAL ACCOUNTING AND ANALYSIS	Indirect	38.13
91501	FINANCIAL ACCOUNTING AND ANALYSIS	Indirect	8.76
91502	FINANCIAL REPORTING	Indirect	33.62
91503	FINANCIAL REPORTING	Indirect	146.39
91504	FINANCIAL REPORTING	Indirect	251.42
91505	FINANCIAL REPORTING	Indirect	90.05
91506	FINANCIAL REPORTING	Indirect	15.87
91507	REGULATORY ACCOUNTING AND REPORTING	Indirect	20.42
91508	REGULATORY ACCOUNTING AND REPORTING	Indirect	115.85
91509	REGULATORY ACCOUNTING AND REPORTING	Indirect	308.79
91510	REGULATORY ACCOUNTING AND REPORTING	Indirect	188.33
91511	REGULATORY ACCOUNTING AND REPORTING	Indirect	43.24
91512	CORPORATE ACCOUNTING	Indirect	38.16
91513	CORPORATE ACCOUNTING	Indirect	166.20
91514	CORPORATE ACCOUNTING	Indirect	272.51
91515	CORPORATE ACCOUNTING	Indirect	102.24
91516	CORPORATE ACCOUNTING	Indirect	18.02
91517	SUPPLY CHAIN SUPPORT	Indirect	(1.48)
91518	SUPPLY CHAIN SUPPORT	Indirect	(8.40)
91519	SUPPLY CHAIN SUPPORT	Indirect	(22.39)
91520	SUPPLY CHAIN SUPPORT	Indirect	(13.65)
91521	SUPPLY CHAIN SUPPORT	Indirect	(3.13)
91522	DIRECTOR CORPORATE FINANCE	Indirect	27.71
91523	DIRECTOR CORPORATE FINANCE	Indirect	170.42
91524	DIRECTOR CORPORATE FINANCE	Indirect	742.30
91525	DIRECTOR CORPORATE FINANCE	Indirect	1,217.12
91526	DIRECTOR CORPORATE FINANCE	Indirect	456.65
91527	DIRECTOR CORPORATE FINANCE	Indirect	80.48
91528	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Indirect	57.23
91529	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Indirect	249.28
91530	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Indirect	427.55
91531	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Indirect	153.36
91532	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Indirect	27.02

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Row #	From Department	Charge Type	Total \$ Amount
91533	CREDIT AND CONTRACT ADMINISTRATION	Indirect	30.10
91534	CREDIT AND CONTRACT ADMINISTRATION	Indirect	170.79
91535	CREDIT AND CONTRACT ADMINISTRATION	Indirect	455.24
91536	CREDIT AND CONTRACT ADMINISTRATION	Indirect	277.64
91537	CREDIT AND CONTRACT ADMINISTRATION	Indirect	63.75
91538	AUDIT SERVICES	Indirect	36.42
91539	AUDIT SERVICES	Indirect	206.64
91540	AUDIT SERVICES	Indirect	550.76
91541	AUDIT SERVICES	Indirect	335.90
91542	AUDIT SERVICES	Indirect	77.12
91543	DIRECTOR OF IT BUSINESS APPS	Indirect	6.72
91544	DIRECTOR OF IT BUSINESS APPS	Indirect	29.27
91545	DIRECTOR OF IT BUSINESS APPS	Indirect	48.00
91546	DIRECTOR OF IT BUSINESS APPS	Indirect	18.01
91547	DIRECTOR OF IT BUSINESS APPS	Indirect	3.18
91548	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	-
91549	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	-
91550	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	-
91551	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	-
91552	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	-
91553	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	13.80
91554	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	60.12
91555	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	98.57
91556	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	36.98
91557	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	6.52
91558	IT ENERGY SERVICES	Indirect	3.96
91559	IT ENERGY SERVICES	Indirect	22.50
91560	IT ENERGY SERVICES	Indirect	59.96
91561	IT ENERGY SERVICES	Indirect	36.57
91562	IT ENERGY SERVICES	Indirect	8.40
91563	IT DISTRIBUTION OPERATIONS	Indirect	36.92
91564	IT DISTRIBUTION OPERATIONS	Indirect	209.49
91565	IT DISTRIBUTION OPERATIONS	Indirect	558.37
91566	IT DISTRIBUTION OPERATIONS	Indirect	340.54
91567	IT DISTRIBUTION OPERATIONS	Indirect	78.18
91568	IT CUSTOMER APPLICATIONS	Indirect	13.81
91569	IT CUSTOMER APPLICATIONS	Indirect	60.15
91570	IT CUSTOMER APPLICATIONS	Indirect	98.61
91571	IT CUSTOMER APPLICATIONS	Indirect	37.00
91572	IT CUSTOMER APPLICATIONS	Indirect	6.52
91573	IT SHARED SERVICES APPLICATIONS	Indirect	109.08
91574	IT SHARED SERVICES APPLICATIONS	Indirect	475.14
91575	IT SHARED SERVICES APPLICATIONS	Indirect	779.08
91576	IT SHARED SERVICES APPLICATIONS	Indirect	292.29
91577	IT SHARED SERVICES APPLICATIONS	Indirect	51.51
91578	DIRECTOR IT INFRASTRUCTURE	Indirect	20.07
91579	DIRECTOR IT INFRASTRUCTURE	Indirect	87.42
91580	DIRECTOR IT INFRASTRUCTURE	Indirect	143.33
91581	DIRECTOR IT INFRASTRUCTURE	Indirect	53.78

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Row #	From Department	Charge Type	Total \$ Amount
91582	DIRECTOR IT INFRASTRUCTURE	Indirect	9.48
91583	NETWORK INFRASTRUCTURE	Indirect	32.72
91584	NETWORK INFRASTRUCTURE	Indirect	185.63
91585	NETWORK INFRASTRUCTURE	Indirect	494.77
91586	NETWORK INFRASTRUCTURE	Indirect	301.76
91587	NETWORK INFRASTRUCTURE	Indirect	69.28
91588	ENTERPRISE APPLICATION SUPPORT	Indirect	22.87
91589	ENTERPRISE APPLICATION SUPPORT	Indirect	99.59
91590	ENTERPRISE APPLICATION SUPPORT	Indirect	163.30
91591	ENTERPRISE APPLICATION SUPPORT	Indirect	61.27
91592	ENTERPRISE APPLICATION SUPPORT	Indirect	10.80
91593	IT INFRASTRUCTURE	Indirect	66.21
91594	IT INFRASTRUCTURE	Indirect	288.36
91595	IT INFRASTRUCTURE	Indirect	472.80
91596	IT INFRASTRUCTURE	Indirect	177.39
91597	IT INFRASTRUCTURE	Indirect	31.26
91598	DIRECTOR IT CLIENT SERVICES	Indirect	4.89
91599	DIRECTOR IT CLIENT SERVICES	Indirect	21.29
91600	DIRECTOR IT CLIENT SERVICES	Indirect	34.91
91601	DIRECTOR IT CLIENT SERVICES	Indirect	13.10
91602	DIRECTOR IT CLIENT SERVICES	Indirect	2.31
91603	PROJECT MANAGEMENT AND CONTROL	Indirect	47.36
91604	PROJECT MANAGEMENT AND CONTROL	Indirect	206.23
91605	PROJECT MANAGEMENT AND CONTROL	Indirect	338.14
91606	PROJECT MANAGEMENT AND CONTROL	Indirect	126.87
91607	PROJECT MANAGEMENT AND CONTROL	Indirect	22.36
91608	WEB SERVICES	Indirect	16.84
91609	WEB SERVICES	Indirect	95.56
91610	WEB SERVICES	Indirect	254.70
91611	WEB SERVICES	Indirect	155.34
91612	WEB SERVICES	Indirect	35.66
91613	IT SECURITY	Indirect	29.52
91614	IT SECURITY	Indirect	167.49
91615	IT SECURITY	Indirect	446.41
91616	IT SECURITY	Indirect	272.26
91617	IT SECURITY	Indirect	62.51
91618	IT TRAINING	Indirect	7.37
91619	IT TRAINING	Indirect	41.84
91620	IT TRAINING	Indirect	111.52
91621	IT TRAINING	Indirect	68.02
91622	IT TRAINING	Indirect	15.61
91623	IT CLIENT SUPPORT SERVICES	Indirect	24.22
91624	IT CLIENT SUPPORT SERVICES	Indirect	105.51
91625	IT CLIENT SUPPORT SERVICES	Indirect	173.01
91626	IT CLIENT SUPPORT SERVICES	Indirect	64.90
91627	IT CLIENT SUPPORT SERVICES	Indirect	11.45
91628	TSS TECH SUPPORT SERVICES	Indirect	4.71
91629	TSS TECH SUPPORT SERVICES	Indirect	26.73
91630	TSS TECH SUPPORT SERVICES	Indirect	71.24

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Row #	From Department	Charge Type	Total \$ Amount
91631	TSS TECH SUPPORT SERVICES	Indirect	43.45
91632	TSS TECH SUPPORT SERVICES	Indirect	9.97
91633	COMPLIANCE DEPT	Indirect	20.12
91634	COMPLIANCE DEPT	Indirect	114.17
91635	COMPLIANCE DEPT	Indirect	304.30
91636	COMPLIANCE DEPT	Indirect	185.59
91637	COMPLIANCE DEPT	Indirect	42.61
91638	GENERAL COUNSEL - SERVCO	Indirect	3.40
91639	GENERAL COUNSEL - SERVCO	Indirect	19.32
91640	GENERAL COUNSEL - SERVCO	Indirect	51.49
91641	GENERAL COUNSEL - SERVCO	Indirect	31.40
91642	GENERAL COUNSEL - SERVCO	Indirect	7.21
91643	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	Indirect	10.84
91644	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	Indirect	47.21
91645	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	Indirect	77.41
91646	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	Indirect	29.04
91647	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	Indirect	5.12
91648	CHIEF ADMINISTRATIVE OFFICER - SERVCO	Indirect	2.51
91649	CHIEF ADMINISTRATIVE OFFICER - SERVCO	Indirect	14.24
91650	CHIEF ADMINISTRATIVE OFFICER - SERVCO	Indirect	37.94
91651	CHIEF ADMINISTRATIVE OFFICER - SERVCO	Indirect	23.14
91652	CHIEF ADMINISTRATIVE OFFICER - SERVCO	Indirect	5.31
91653	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect	24.84
91654	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect	108.20
91655	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect	177.41
91656	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect	66.56
91657	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect	11.73
91658	SVP ENERGY MARKETING	Indirect	17.26
91659	SVP ENERGY MARKETING	Indirect	97.93
91660	SVP ENERGY MARKETING	Indirect	261.01
91661	SVP ENERGY MARKETING	Indirect	159.18
91662	SVP ENERGY MARKETING	Indirect	36.54
91663	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	Indirect	18.73
91664	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	Indirect	81.56
91665	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	Indirect	133.74
91666	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	Indirect	50.18
91667	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	Indirect	8.84
91668	HEALTH AND SAFETY - ENERGY SERVICES	Indirect	4.85
91669	HEALTH AND SAFETY - ENERGY SERVICES	Indirect	27.51
91670	HEALTH AND SAFETY - ENERGY SERVICES	Indirect	73.32
91671	HEALTH AND SAFETY - ENERGY SERVICES	Indirect	44.72
91672	HEALTH AND SAFETY - ENERGY SERVICES	Indirect	10.27
91673	CUSTOMER ENERGY EFFICIENCY	Indirect	36.77
91674	CUSTOMER ENERGY EFFICIENCY	Indirect	208.67
91675	CUSTOMER ENERGY EFFICIENCY	Indirect	556.18
91676	CUSTOMER ENERGY EFFICIENCY	Indirect	339.20
91677	CUSTOMER ENERGY EFFICIENCY	Indirect	77.88
91678	MANAGER, SMART GRID STRATEGY	Indirect	19.66
91679	MANAGER, SMART GRID STRATEGY	Indirect	111.54

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Row #	From Department	Charge Type	Total \$ Amount
91680	MANAGER, SMART GRID STRATEGY	Indirect	297.30
91681	MANAGER, SMART GRID STRATEGY	Indirect	181.32
91682	MANAGER, SMART GRID STRATEGY	Indirect	41.63
91683	VP STATE REGULATION AND RATES	Indirect	7.70
91684	VP STATE REGULATION AND RATES	Indirect	177.13
91685	VP STATE REGULATION AND RATES	Indirect	771.52
91686	VP STATE REGULATION AND RATES	Indirect	1,265.04
91687	VP STATE REGULATION AND RATES	Indirect	474.62
91688	VP STATE REGULATION AND RATES	Indirect	83.64
91689	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	1.03
91690	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	4.50
91691	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	7.39
91692	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	2.77
91693	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	0.48
91694	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect	81.02
91695	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect	352.90
91696	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect	578.64
91697	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect	217.10
91698	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect	38.26
91699	ECONOMIC ANALYSIS	Indirect	16.11
91700	ECONOMIC ANALYSIS	Indirect	91.42
91701	ECONOMIC ANALYSIS	Indirect	243.67
91702	ECONOMIC ANALYSIS	Indirect	148.61
91703	ECONOMIC ANALYSIS	Indirect	34.12
91704	SALES ANALYSIS & FORECASTING	Indirect	153.14
91705	SALES ANALYSIS & FORECASTING	Indirect	667.04
91706	SALES ANALYSIS & FORECASTING	Indirect	1,093.71
91707	SALES ANALYSIS & FORECASTING	Indirect	410.35
91708	SALES ANALYSIS & FORECASTING	Indirect	72.32
91709	DIRECTOR HR - GENERATION	Indirect	0.77
91710	DIRECTOR HR - GENERATION	Indirect	4.36
91711	DIRECTOR HR - GENERATION	Indirect	11.61
91712	DIRECTOR HR - GENERATION	Indirect	7.08
91713	DIRECTOR HR - GENERATION	Indirect	1.63
91714	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect	62.12
91715	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect	270.57
91716	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect	443.64
91717	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect	166.45
91718	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect	29.33
91719	DIRECTOR HR - CORPORATE	Indirect	9.10
91720	DIRECTOR HR - CORPORATE	Indirect	51.62
91721	DIRECTOR HR - CORPORATE	Indirect	160.49
91722	DIRECTOR HR - CORPORATE	Indirect	83.90
91723	DIRECTOR HR - CORPORATE	Indirect	19.26
91724	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect	35.31
91725	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect	200.32
91726	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect	533.91
91727	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect	325.62
91728	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect	74.75

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Row #	From Department	Charge Type	Total \$ Amount
91729	CORPORATE PURCHASING	Indirect	20.88
91730	CORPORATE PURCHASING	Indirect	90.94
91731	CORPORATE PURCHASING	Indirect	149.12
91732	CORPORATE PURCHASING	Indirect	55.94
91733	CORPORATE PURCHASING	Indirect	9.86
91734	MANAGER MATERIALS LOGISTICS	Indirect	91.34
91735	MANAGER MATERIALS LOGISTICS	Indirect	518.27
91736	MANAGER MATERIALS LOGISTICS	Indirect	1,381.38
91737	MANAGER MATERIALS LOGISTICS	Indirect	842.48
91738	MANAGER MATERIALS LOGISTICS	Indirect	193.42
91739	MANAGER SOURCING SUPPORT	Indirect	14.41
91740	MANAGER SOURCING SUPPORT	Indirect	62.75
91741	MANAGER SOURCING SUPPORT	Indirect	102.89
91742	MANAGER SOURCING SUPPORT	Indirect	38.60
91743	MANAGER SOURCING SUPPORT	Indirect	6.81
91744	MANAGER - SUPPLIER DIVERSITY	Indirect	14.40
91745	MANAGER - SUPPLIER DIVERSITY	Indirect	81.73
91746	MANAGER - SUPPLIER DIVERSITY	Indirect	217.83
91747	MANAGER - SUPPLIER DIVERSITY	Indirect	132.85
91748	MANAGER - SUPPLIER DIVERSITY	Indirect	30.50
91749	SARBANES OXLEY	Indirect	3.34
91750	SARBANES OXLEY	Indirect	18.93
91751	SARBANES OXLEY	Indirect	50.44
91752	SARBANES OXLEY	Indirect	30.76
91753	SARBANES OXLEY	Indirect	7.06
91754	CORPORATE SECURITY / BUSINESS CONTINUITY	Indirect	34.13
91755	CORPORATE SECURITY / BUSINESS CONTINUITY	Indirect	193.68
91756	CORPORATE SECURITY / BUSINESS CONTINUITY	Indirect	516.22
91757	CORPORATE SECURITY / BUSINESS CONTINUITY	Indirect	314.84
91758	CORPORATE SECURITY / BUSINESS CONTINUITY	Indirect	72.28
91759	CORPORATE FACILITY SERVICES	Indirect	6.19
91760	CORPORATE FACILITY SERVICES	Indirect	35.11
91761	CORPORATE FACILITY SERVICES	Indirect	93.59
91762	CORPORATE FACILITY SERVICES	Indirect	57.08
91763	CORPORATE FACILITY SERVICES	Indirect	13.10
91764	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	0.76
91765	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	4.31
91766	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	11.47
91767	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	7.01
91768	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	1.61
91769	MANAGER BENEFITS AND RECORDS	Indirect	1.00
91770	MANAGER BENEFITS AND RECORDS	Indirect	4.37
91771	MANAGER BENEFITS AND RECORDS	Indirect	7.16
91772	MANAGER BENEFITS AND RECORDS	Indirect	2.69
91773	MANAGER BENEFITS AND RECORDS	Indirect	0.47
91774	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect	90.39
91775	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect	393.69
91776	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect	645.51
91777	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect	242.19

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Row #	From Department	Charge Type	Total \$ Amount
91778	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect	42.68
91779	MANAGER DIVERSITY STRATEGY	Indirect	7.28
91780	MANAGER DIVERSITY STRATEGY	Indirect	41.33
91781	MANAGER DIVERSITY STRATEGY	Indirect	110.17
91782	MANAGER DIVERSITY STRATEGY	Indirect	67.19
91783	MANAGER DIVERSITY STRATEGY	Indirect	15.43
91784	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	Indirect	98.85
91785	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	Indirect	430.54
91786	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	Indirect	705.94
91787	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	Indirect	264.85
91788	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	Indirect	46.68
91789	CFO	Indirect	85.27
91790	CFO	Indirect	371.39
91791	CFO	Indirect	608.95
91792	CFO	Indirect	228.47
91793	CFO	Indirect	40.27
91794	MANAGER REVENUE ACCOUNTING	Indirect	63.12
91795	MANAGER REVENUE ACCOUNTING	Indirect	274.93
91796	MANAGER REVENUE ACCOUNTING	Indirect	450.79
91797	MANAGER REVENUE ACCOUNTING	Indirect	169.13
91798	MANAGER REVENUE ACCOUNTING	Indirect	29.81
91799	MANAGER FINANCIAL SYSTEMS	Indirect	66.93
91800	MANAGER FINANCIAL SYSTEMS	Indirect	291.51
91801	MANAGER FINANCIAL SYSTEMS	Indirect	477.98
91802	MANAGER FINANCIAL SYSTEMS	Indirect	179.33
91803	MANAGER FINANCIAL SYSTEMS	Indirect	31.61
91804	MANAGER PROPERTY ACCOUNTING	Indirect	299.74
91805	MANAGER PROPERTY ACCOUNTING	Indirect	1,305.56
91806	MANAGER PROPERTY ACCOUNTING	Indirect	2,199.94
91807	MANAGER PROPERTY ACCOUNTING	Indirect	803.13
91808	MANAGER PROPERTY ACCOUNTING	Indirect	141.54
91809	CONTROLLER	Indirect	41.19
91810	CONTROLLER	Indirect	233.71
91811	CONTROLLER	Indirect	622.92
91812	CONTROLLER	Indirect	379.91
91813	CONTROLLER	Indirect	87.22
91814	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect	80.43
91815	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect	350.33
91816	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect	574.43
91817	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect	215.51
91818	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect	37.98
91819	MANAGER - FINANCIAL PLANNING	Indirect	78.09
91820	MANAGER - FINANCIAL PLANNING	Indirect	443.09
91821	MANAGER - FINANCIAL PLANNING	Indirect	1,181.00
91822	MANAGER - FINANCIAL PLANNING	Indirect	720.27
91823	MANAGER - FINANCIAL PLANNING	Indirect	165.36
91824	MANAGER - FINANCE AND BUDGETING - CORPORATE	Indirect	201.27
91825	MANAGER - FINANCE AND BUDGETING - CORPORATE	Indirect	876.69
91826	MANAGER - FINANCE AND BUDGETING - CORPORATE	Indirect	1,480.54

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Row #	From Department	Charge Type	Total \$ Amount
91827	MANAGER - FINANCE AND BUDGETING - CORPORATE	Indirect	539.31
91828	MANAGER - FINANCE AND BUDGETING - CORPORATE	Indirect	95.05
91829	FINANCIAL ACCOUNTING AND ANALYSIS	Indirect	15.72
91830	FINANCIAL ACCOUNTING AND ANALYSIS	Indirect	89.21
91831	FINANCIAL ACCOUNTING AND ANALYSIS	Indirect	237.78
91832	FINANCIAL ACCOUNTING AND ANALYSIS	Indirect	145.02
91833	FINANCIAL ACCOUNTING AND ANALYSIS	Indirect	33.29
91834	FINANCIAL REPORTING	Indirect	126.20
91835	FINANCIAL REPORTING	Indirect	549.71
91836	FINANCIAL REPORTING	Indirect	945.22
91837	FINANCIAL REPORTING	Indirect	338.16
91838	FINANCIAL REPORTING	Indirect	59.60
91839	REGULATORY ACCOUNTING AND REPORTING	Indirect	16.76
91840	REGULATORY ACCOUNTING AND REPORTING	Indirect	95.04
91841	REGULATORY ACCOUNTING AND REPORTING	Indirect	253.34
91842	REGULATORY ACCOUNTING AND REPORTING	Indirect	154.51
91843	REGULATORY ACCOUNTING AND REPORTING	Indirect	35.47
91844	CORPORATE ACCOUNTING	Indirect	23.95
91845	CORPORATE ACCOUNTING	Indirect	135.92
91846	CORPORATE ACCOUNTING	Indirect	362.27
91847	CORPORATE ACCOUNTING	Indirect	220.94
91848	CORPORATE ACCOUNTING	Indirect	50.72
91849	SUPPLY CHAIN SUPPORT	Indirect	35.66
91850	SUPPLY CHAIN SUPPORT	Indirect	304.16
91851	SUPPLY CHAIN SUPPORT	Indirect	1,324.86
91852	SUPPLY CHAIN SUPPORT	Indirect	2,172.31
91853	SUPPLY CHAIN SUPPORT	Indirect	815.02
91854	SUPPLY CHAIN SUPPORT	Indirect	143.64
91855	MANAGER PAYROLL	Indirect	7.55
91856	MANAGER PAYROLL	Indirect	104.40
91857	MANAGER PAYROLL	Indirect	454.72
91858	MANAGER PAYROLL	Indirect	745.59
91859	MANAGER PAYROLL	Indirect	279.74
91860	MANAGER PAYROLL	Indirect	49.30
91861	AUDIT SERVICES	Indirect	110.34
91862	AUDIT SERVICES	Indirect	480.69
91863	AUDIT SERVICES	Indirect	788.17
91864	AUDIT SERVICES	Indirect	295.70
91865	AUDIT SERVICES	Indirect	52.11
91866	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	17.07
91867	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	96.88
91868	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	258.23
91869	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	157.49
91870	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	36.16
91871	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	5.04
91872	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	21.97
91873	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	36.02
91874	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	13.51
91875	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	2.38

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Row #	From Department	Charge Type	Total \$ Amount
91876	IT ENERGY SERVICES	Indirect	5.25
91877	IT ENERGY SERVICES	Indirect	22.88
91878	IT ENERGY SERVICES	Indirect	37.51
91879	IT ENERGY SERVICES	Indirect	14.07
91880	IT ENERGY SERVICES	Indirect	2.48
91881	IT DISTRIBUTION OPERATIONS	Indirect	69.57
91882	IT DISTRIBUTION OPERATIONS	Indirect	394.76
91883	IT DISTRIBUTION OPERATIONS	Indirect	1,052.19
91884	IT DISTRIBUTION OPERATIONS	Indirect	641.72
91885	IT DISTRIBUTION OPERATIONS	Indirect	147.33
91886	IT CUSTOMER APPLICATIONS	Indirect	32.67
91887	IT CUSTOMER APPLICATIONS	Indirect	142.31
91888	IT CUSTOMER APPLICATIONS	Indirect	233.35
91889	IT CUSTOMER APPLICATIONS	Indirect	87.55
91890	IT CUSTOMER APPLICATIONS	Indirect	15.43
91891	IT SHARED SERVICES APPLICATIONS	Indirect	90.32
91892	IT SHARED SERVICES APPLICATIONS	Indirect	512.52
91893	IT SHARED SERVICES APPLICATIONS	Indirect	1,366.11
91894	IT SHARED SERVICES APPLICATIONS	Indirect	833.17
91895	IT SHARED SERVICES APPLICATIONS	Indirect	191.27
91896	IT INFRASTRUCTURE	Indirect	9.21
91897	IT INFRASTRUCTURE	Indirect	52.27
91898	IT INFRASTRUCTURE	Indirect	139.33
91899	IT INFRASTRUCTURE	Indirect	84.97
91900	IT INFRASTRUCTURE	Indirect	19.51
91901	IT SECURITY	Indirect	145.22
91902	IT SECURITY	Indirect	632.56
91903	IT SECURITY	Indirect	1,037.17
91904	IT SECURITY	Indirect	389.13
91905	IT SECURITY	Indirect	68.59
91906	DESKTOP OPERATIONS	Indirect	15.61
91907	DESKTOP OPERATIONS	Indirect	88.57
91908	DESKTOP OPERATIONS	Indirect	236.06
91909	DESKTOP OPERATIONS	Indirect	143.97
91910	DESKTOP OPERATIONS	Indirect	33.05
91911	LEGAL DEPARTMENT - SERVCO	Indirect	98.94
91912	LEGAL DEPARTMENT - SERVCO	Indirect	561.43
91913	LEGAL DEPARTMENT - SERVCO	Indirect	1,683.71
91914	LEGAL DEPARTMENT - SERVCO	Indirect	912.64
91915	LEGAL DEPARTMENT - SERVCO	Indirect	209.54
91916	COMPLIANCE DEPT	Indirect	68.66
91917	COMPLIANCE DEPT	Indirect	389.63
91918	COMPLIANCE DEPT	Indirect	1,038.51
91919	COMPLIANCE DEPT	Indirect	633.37
91920	COMPLIANCE DEPT	Indirect	145.41
91921	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect	30.09
91922	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect	131.05
91923	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect	214.88
91924	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect	80.62

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Row #	From Department	Charge Type	Total \$ Amount
91925	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect	14.21
91926	ENERGY MARKETING - BUSINESS INFORMATION	Indirect	83.45
91927	ENERGY MARKETING - BUSINESS INFORMATION	Indirect	473.47
91928	ENERGY MARKETING - BUSINESS INFORMATION	Indirect	1,261.98
91929	ENERGY MARKETING - BUSINESS INFORMATION	Indirect	769.66
91930	ENERGY MARKETING - BUSINESS INFORMATION	Indirect	176.70
91931	SVP ENERGY MARKETING	Indirect	16.77
91932	SVP ENERGY MARKETING	Indirect	95.12
91933	SVP ENERGY MARKETING	Indirect	253.52
91934	SVP ENERGY MARKETING	Indirect	154.62
91935	SVP ENERGY MARKETING	Indirect	35.50
91936	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	Indirect	67.55
91937	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	Indirect	294.24
91938	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	Indirect	482.46
91939	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	Indirect	181.01
91940	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	Indirect	31.90
91941	HEALTH AND SAFETY - ENERGY SERVICES	Indirect	28.20
91942	HEALTH AND SAFETY - ENERGY SERVICES	Indirect	122.83
91943	HEALTH AND SAFETY - ENERGY SERVICES	Indirect	201.40
91944	HEALTH AND SAFETY - ENERGY SERVICES	Indirect	75.56
91945	HEALTH AND SAFETY - ENERGY SERVICES	Indirect	13.32
91946	SVP ENERGY DELIVERY	Indirect	9.25
91947	SVP ENERGY DELIVERY	Indirect	40.29
91948	SVP ENERGY DELIVERY	Indirect	66.06
91949	SVP ENERGY DELIVERY	Indirect	24.79
91950	SVP ENERGY DELIVERY	Indirect	4.37
91951	CUSTOMER ENERGY EFFICIENCY	Indirect	2.87
91952	CUSTOMER ENERGY EFFICIENCY	Indirect	16.31
91953	CUSTOMER ENERGY EFFICIENCY	Indirect	43.47
91954	CUSTOMER ENERGY EFFICIENCY	Indirect	26.51
91955	CUSTOMER ENERGY EFFICIENCY	Indirect	6.09
91956	MANAGER, SMART GRID STRATEGY	Indirect	12.49
91957	MANAGER, SMART GRID STRATEGY	Indirect	54.40
91958	MANAGER, SMART GRID STRATEGY	Indirect	89.19
91959	MANAGER, SMART GRID STRATEGY	Indirect	33.46
91960	MANAGER, SMART GRID STRATEGY	Indirect	5.90
91961	VP STATE REGULATION AND RATES	Indirect	61.00
91962	VP STATE REGULATION AND RATES	Indirect	346.15
91963	VP STATE REGULATION AND RATES	Indirect	922.62
91964	VP STATE REGULATION AND RATES	Indirect	562.69
91965	VP STATE REGULATION AND RATES	Indirect	129.18
91966	SVP ENERGY SERVICES	Indirect	14.52
91967	SVP ENERGY SERVICES	Indirect	82.41
91968	SVP ENERGY SERVICES	Indirect	219.63
91969	SVP ENERGY SERVICES	Indirect	133.96
91970	SVP ENERGY SERVICES	Indirect	30.76
91971	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	1.43
91972	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	6.24
91973	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	10.24

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91974	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	3.84
91975	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	0.68
91976	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect	38.41
91977	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect	218.00
91978	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect	581.05
91979	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect	354.37
91980	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect	81.37
91981	ECONOMIC ANALYSIS	Indirect	33.17
91982	ECONOMIC ANALYSIS	Indirect	144.47
91983	ECONOMIC ANALYSIS	Indirect	236.88
91984	ECONOMIC ANALYSIS	Indirect	88.87
91985	ECONOMIC ANALYSIS	Indirect	15.66
91986	SALES ANALYSIS & FORECASTING	Indirect	70.03
91987	SALES ANALYSIS & FORECASTING	Indirect	397.36
91988	SALES ANALYSIS & FORECASTING	Indirect	1,059.11
91989	SALES ANALYSIS & FORECASTING	Indirect	645.94
91990	SALES ANALYSIS & FORECASTING	Indirect	148.29
91991	SVP AND CAO	Indirect	69.07
91992	SVP AND CAO	Indirect	300.87
91993	SVP AND CAO	Indirect	493.33
91994	SVP AND CAO	Indirect	185.09
91995	SVP AND CAO	Indirect	32.62
91996	DIRECTOR HR - GENERATION	Indirect	5.49
91997	DIRECTOR HR - GENERATION	Indirect	31.16
91998	DIRECTOR HR - GENERATION	Indirect	83.02
91999	DIRECTOR HR - GENERATION	Indirect	50.62
92000	DIRECTOR HR - GENERATION	Indirect	11.63
92001	DIRECTOR HR - GENERATION	Indirect	7.26
92002	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect	51.82
92003	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect	225.72
92004	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect	370.10
92005	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect	138.85
92006	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect	24.47
92007	DIRECTOR HR - CORPORATE	Indirect	4.70
92008	DIRECTOR HR - CORPORATE	Indirect	26.65
92009	DIRECTOR HR - CORPORATE	Indirect	71.04
92010	DIRECTOR HR - CORPORATE	Indirect	43.33
92011	DIRECTOR HR - CORPORATE	Indirect	9.95
92012	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect	12.21
92013	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect	69.26
92014	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect	184.61
92015	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect	112.58
92016	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect	25.84
92017	MANAGER MATERIALS LOGISTICS	Indirect	52.55
92018	MANAGER MATERIALS LOGISTICS	Indirect	228.88
92019	MANAGER MATERIALS LOGISTICS	Indirect	375.29
92020	MANAGER MATERIALS LOGISTICS	Indirect	140.81
92021	MANAGER MATERIALS LOGISTICS	Indirect	24.82
92022	MANAGER SOURCING SUPPORT	Indirect	6.51

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Row #	From Department	Charge Type	Total \$ Amount
92023	MANAGER SOURCING SUPPORT	Indirect	36.97
92024	MANAGER SOURCING SUPPORT	Indirect	98.53
92025	MANAGER SOURCING SUPPORT	Indirect	60.10
92026	MANAGER SOURCING SUPPORT	Indirect	13.80
92027	MANAGER - SUPPLIER DIVERSITY	Indirect	9.15
92028	MANAGER - SUPPLIER DIVERSITY	Indirect	39.86
92029	MANAGER - SUPPLIER DIVERSITY	Indirect	65.35
92030	MANAGER - SUPPLIER DIVERSITY	Indirect	24.52
92031	MANAGER - SUPPLIER DIVERSITY	Indirect	4.32
92032	DIRECTOR OPERATING SERVICES	Indirect	4.84
92033	DIRECTOR OPERATING SERVICES	Indirect	27.49
92034	DIRECTOR OPERATING SERVICES	Indirect	73.29
92035	DIRECTOR OPERATING SERVICES	Indirect	44.69
92036	DIRECTOR OPERATING SERVICES	Indirect	10.27
92037	MANAGER OFFICE FACILITIES	Indirect	15.73
92038	MANAGER OFFICE FACILITIES	Indirect	89.27
92039	MANAGER OFFICE FACILITIES	Indirect	237.95
92040	MANAGER OFFICE FACILITIES	Indirect	145.12
92041	MANAGER OFFICE FACILITIES	Indirect	33.33
92042	MANAGER REAL ESTATE AND RIGHT OF WAY	Indirect	59.21
92043	MANAGER REAL ESTATE AND RIGHT OF WAY	Indirect	257.92
92044	MANAGER REAL ESTATE AND RIGHT OF WAY	Indirect	422.90
92045	MANAGER REAL ESTATE AND RIGHT OF WAY	Indirect	158.66
92046	MANAGER REAL ESTATE AND RIGHT OF WAY	Indirect	27.96
92047	CORPORATE SECURITY / BUSINESS CONTINUITY	Indirect	12.13
92048	CORPORATE SECURITY / BUSINESS CONTINUITY	Indirect	68.83
92049	CORPORATE SECURITY / BUSINESS CONTINUITY	Indirect	183.47
92050	CORPORATE SECURITY / BUSINESS CONTINUITY	Indirect	111.89
92051	CORPORATE SECURITY / BUSINESS CONTINUITY	Indirect	25.69
92052	MANAGER HEALTH AND SAFETY	Indirect	25.34
92053	MANAGER HEALTH AND SAFETY	Indirect	143.81
92054	MANAGER HEALTH AND SAFETY	Indirect	383.30
92055	MANAGER HEALTH AND SAFETY	Indirect	233.76
92056	MANAGER HEALTH AND SAFETY	Indirect	53.67
92057	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	222.26
92058	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	968.11
92059	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	1,587.38
92060	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	595.55
92061	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	104.96
92062	DISTRIBUTION HR	Indirect	2.06
92063	DISTRIBUTION HR	Indirect	11.71
92064	DISTRIBUTION HR	Indirect	31.21
92065	DISTRIBUTION HR	Indirect	19.04
92066	DISTRIBUTION HR	Indirect	4.37
92067	DISTRIBUTION HR	Indirect	1.03
92068	DISTRIBUTION HR	Indirect	5.85
92069	DISTRIBUTION HR	Indirect	15.60
92070	DISTRIBUTION HR	Indirect	9.52
92071	DISTRIBUTION HR	Indirect	2.18

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Row #	From Department	Charge Type	Total \$ Amount
92072	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect	8.32
92073	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect	47.19
92074	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect	125.77
92075	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect	76.71
92076	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect	17.61
92077	MANAGER DIVERSITY STRATEGY	Indirect	23.96
92078	MANAGER DIVERSITY STRATEGY	Indirect	135.91
92079	MANAGER DIVERSITY STRATEGY	Indirect	362.25
92080	MANAGER DIVERSITY STRATEGY	Indirect	220.93
92081	MANAGER DIVERSITY STRATEGY	Indirect	50.72
92082	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	Indirect	68.47
92083	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	Indirect	298.21
92084	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	Indirect	488.98
92085	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	Indirect	183.46
92086	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	Indirect	32.33
92087	VP - CORP PLANNING AND DEVELOPMENT	Indirect	2.73
92088	VP - CORP PLANNING AND DEVELOPMENT	Indirect	15.50
92089	VP - CORP PLANNING AND DEVELOPMENT	Indirect	41.32
92090	VP - CORP PLANNING AND DEVELOPMENT	Indirect	25.20
92091	VP - CORP PLANNING AND DEVELOPMENT	Indirect	5.79
92092	CFO	Indirect	36.86
92093	CFO	Indirect	160.54
92094	CFO	Indirect	263.22
92095	CFO	Indirect	98.75
92096	CFO	Indirect	17.41
92097	MANAGER - TRADING CONTROLS	Indirect	12.05
92098	MANAGER - TRADING CONTROLS	Indirect	68.35
92099	MANAGER - TRADING CONTROLS	Indirect	182.17
92100	MANAGER - TRADING CONTROLS	Indirect	111.10
92101	MANAGER - TRADING CONTROLS	Indirect	25.51
92102	MANAGER REVENUE ACCOUNTING	Indirect	16.96
92103	MANAGER REVENUE ACCOUNTING	Indirect	96.23
92104	MANAGER REVENUE ACCOUNTING	Indirect	256.50
92105	MANAGER REVENUE ACCOUNTING	Indirect	156.44
92106	MANAGER REVENUE ACCOUNTING	Indirect	35.91
92107	MANAGER FINANCIAL SYSTEMS	Indirect	11.30
92108	MANAGER FINANCIAL SYSTEMS	Indirect	49.23
92109	MANAGER FINANCIAL SYSTEMS	Indirect	80.72
92110	MANAGER FINANCIAL SYSTEMS	Indirect	30.29
92111	MANAGER FINANCIAL SYSTEMS	Indirect	5.34
92112	MANAGER PROPERTY ACCOUNTING	Indirect	6.58
92113	MANAGER PROPERTY ACCOUNTING	Indirect	37.34
92114	MANAGER PROPERTY ACCOUNTING	Indirect	99.53
92115	MANAGER PROPERTY ACCOUNTING	Indirect	60.70
92116	MANAGER PROPERTY ACCOUNTING	Indirect	13.94
92117	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect	6.53
92118	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect	28.44
92119	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect	46.63
92120	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect	17.49

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Row #	From Department	Charge Type	Total \$ Amount
92121	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect	3.08
92122	MANAGER - FINANCIAL PLANNING	Indirect	20.48
92123	MANAGER - FINANCIAL PLANNING	Indirect	116.19
92124	MANAGER - FINANCIAL PLANNING	Indirect	309.69
92125	MANAGER - FINANCIAL PLANNING	Indirect	188.87
92126	MANAGER - FINANCIAL PLANNING	Indirect	43.36
92127	MANAGER - FINANCE AND BUDGETING - CORPORATE	Indirect	28.24
92128	MANAGER - FINANCE AND BUDGETING - CORPORATE	Indirect	160.24
92129	MANAGER - FINANCE AND BUDGETING - CORPORATE	Indirect	440.27
92130	MANAGER - FINANCE AND BUDGETING - CORPORATE	Indirect	260.48
92131	MANAGER - FINANCE AND BUDGETING - CORPORATE	Indirect	59.80
92132	FINANCIAL ACCOUNTING AND ANALYSIS	Indirect	30.87
92133	FINANCIAL ACCOUNTING AND ANALYSIS	Indirect	134.48
92134	FINANCIAL ACCOUNTING AND ANALYSIS	Indirect	220.50
92135	FINANCIAL ACCOUNTING AND ANALYSIS	Indirect	82.73
92136	FINANCIAL ACCOUNTING AND ANALYSIS	Indirect	14.58
92137	FINANCIAL REPORTING	Indirect	8.47
92138	FINANCIAL REPORTING	Indirect	48.04
92139	FINANCIAL REPORTING	Indirect	133.17
92140	FINANCIAL REPORTING	Indirect	78.09
92141	FINANCIAL REPORTING	Indirect	17.93
92142	REGULATORY ACCOUNTING AND REPORTING	Indirect	6.51
92143	REGULATORY ACCOUNTING AND REPORTING	Indirect	36.94
92144	REGULATORY ACCOUNTING AND REPORTING	Indirect	98.45
92145	REGULATORY ACCOUNTING AND REPORTING	Indirect	60.04
92146	REGULATORY ACCOUNTING AND REPORTING	Indirect	13.79
92147	SUPPLY CHAIN SUPPORT	Indirect	28.80
92148	SUPPLY CHAIN SUPPORT	Indirect	101.91
92149	SUPPLY CHAIN SUPPORT	Indirect	443.90
92150	SUPPLY CHAIN SUPPORT	Indirect	727.84
92151	SUPPLY CHAIN SUPPORT	Indirect	273.08
92152	SUPPLY CHAIN SUPPORT	Indirect	48.13
92153	MANAGER PAYROLL	Indirect	14.61
92154	MANAGER PAYROLL	Indirect	82.86
92155	MANAGER PAYROLL	Indirect	220.85
92156	MANAGER PAYROLL	Indirect	134.69
92157	MANAGER PAYROLL	Indirect	30.92
92158	AUDIT SERVICES	Indirect	70.43
92159	AUDIT SERVICES	Indirect	306.79
92160	AUDIT SERVICES	Indirect	503.03
92161	AUDIT SERVICES	Indirect	188.73
92162	AUDIT SERVICES	Indirect	33.26
92163	CHIEF INFORMATION OFFICER	Indirect	12.31
92164	CHIEF INFORMATION OFFICER	Indirect	69.88
92165	CHIEF INFORMATION OFFICER	Indirect	186.26
92166	CHIEF INFORMATION OFFICER	Indirect	113.61
92167	CHIEF INFORMATION OFFICER	Indirect	26.08
92168	DIRECTOR OF IT BUSINESS APPS	Indirect	15.70
92169	DIRECTOR OF IT BUSINESS APPS	Indirect	68.40

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Row #	From Department	Charge Type	Total \$ Amount
92170	DIRECTOR OF IT BUSINESS APPS	Indirect	112.15
92171	DIRECTOR OF IT BUSINESS APPS	Indirect	42.08
92172	DIRECTOR OF IT BUSINESS APPS	Indirect	7.42
92173	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	6.71
92174	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	38.10
92175	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	101.55
92176	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	61.94
92177	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	14.22
92178	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	4.09
92179	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	20.03
92180	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	87.22
92181	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	143.03
92182	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	53.66
92183	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	9.45
92184	IT ENERGY SERVICES	Indirect	18.35
92185	IT ENERGY SERVICES	Indirect	104.10
92186	IT ENERGY SERVICES	Indirect	277.46
92187	IT ENERGY SERVICES	Indirect	169.21
92188	IT ENERGY SERVICES	Indirect	38.85
92189	IT CUSTOMER APPLICATIONS	Indirect	5.62
92190	IT CUSTOMER APPLICATIONS	Indirect	24.49
92191	IT CUSTOMER APPLICATIONS	Indirect	40.15
92192	IT CUSTOMER APPLICATIONS	Indirect	15.07
92193	IT CUSTOMER APPLICATIONS	Indirect	2.66
92194	IT SHARED SERVICES APPLICATIONS	Indirect	81.96
92195	IT SHARED SERVICES APPLICATIONS	Indirect	357.07
92196	IT SHARED SERVICES APPLICATIONS	Indirect	585.45
92197	IT SHARED SERVICES APPLICATIONS	Indirect	219.65
92198	IT SHARED SERVICES APPLICATIONS	Indirect	38.70
92199	DIRECTOR IT CLIENT SERVICES	Indirect	17.95
92200	DIRECTOR IT CLIENT SERVICES	Indirect	78.17
92201	DIRECTOR IT CLIENT SERVICES	Indirect	128.17
92202	DIRECTOR IT CLIENT SERVICES	Indirect	48.09
92203	DIRECTOR IT CLIENT SERVICES	Indirect	8.47
92204	PROJECT MANAGEMENT AND CONTROL	Indirect	42.28
92205	PROJECT MANAGEMENT AND CONTROL	Indirect	184.16
92206	PROJECT MANAGEMENT AND CONTROL	Indirect	301.97
92207	PROJECT MANAGEMENT AND CONTROL	Indirect	113.30
92208	PROJECT MANAGEMENT AND CONTROL	Indirect	19.97
92209	IT SECURITY	Indirect	42.65
92210	IT SECURITY	Indirect	185.81
92211	IT SECURITY	Indirect	304.66
92212	IT SECURITY	Indirect	114.30
92213	IT SECURITY	Indirect	20.14
92214	IT TRAINING	Indirect	18.37
92215	IT TRAINING	Indirect	104.25
92216	IT TRAINING	Indirect	277.88
92217	IT TRAINING	Indirect	169.48
92218	IT TRAINING	Indirect	38.91

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Row #	From Department	Charge Type	Total \$ Amount
92219	DESKTOP OPERATIONS	Indirect	33.06
92220	DESKTOP OPERATIONS	Indirect	143.97
92221	DESKTOP OPERATIONS	Indirect	236.06
92222	DESKTOP OPERATIONS	Indirect	88.57
92223	DESKTOP OPERATIONS	Indirect	15.61
92224	LEGAL DEPARTMENT - SERVCO	Indirect	29.62
92225	LEGAL DEPARTMENT - SERVCO	Indirect	129.00
92226	LEGAL DEPARTMENT - SERVCO	Indirect	271.73
92227	LEGAL DEPARTMENT - SERVCO	Indirect	79.36
92228	LEGAL DEPARTMENT - SERVCO	Indirect	13.98
92229	COMPLIANCE DEPT	Indirect	(0.35)
92230	COMPLIANCE DEPT	Indirect	(2.01)
92231	COMPLIANCE DEPT	Indirect	(5.35)
92232	COMPLIANCE DEPT	Indirect	(3.27)
92233	COMPLIANCE DEPT	Indirect	(0.75)
92234	GENERAL COUNSEL - SERVCO	Indirect	91.99
92235	GENERAL COUNSEL - SERVCO	Indirect	400.66
92236	GENERAL COUNSEL - SERVCO	Indirect	656.96
92237	GENERAL COUNSEL - SERVCO	Indirect	246.47
92238	GENERAL COUNSEL - SERVCO	Indirect	43.45
92239	DIRECTOR - CORPORATE COMMUNICATION	Indirect	21.54
92240	DIRECTOR - CORPORATE COMMUNICATION	Indirect	93.81
92241	DIRECTOR - CORPORATE COMMUNICATION	Indirect	153.82
92242	DIRECTOR - CORPORATE COMMUNICATION	Indirect	57.71
92243	DIRECTOR - CORPORATE COMMUNICATION	Indirect	10.18
92244	DIRECTOR - CORPORATE COMMUNICATION	Indirect	0.76
92245	DIRECTOR - CORPORATE COMMUNICATION	Indirect	3.30
92246	DIRECTOR - CORPORATE COMMUNICATION	Indirect	5.40
92247	DIRECTOR - CORPORATE COMMUNICATION	Indirect	2.03
92248	DIRECTOR - CORPORATE COMMUNICATION	Indirect	0.36
92249	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	49.86
92250	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	282.95
92251	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	754.17
92252	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	459.95
92253	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	105.59
92254	CHIEF ADMINISTRATIVE OFFICER - SERVCO	Indirect	(6.71)
92255	CHIEF ADMINISTRATIVE OFFICER - SERVCO	Indirect	(29.26)
92256	CHIEF ADMINISTRATIVE OFFICER - SERVCO	Indirect	(48.00)
92257	CHIEF ADMINISTRATIVE OFFICER - SERVCO	Indirect	(18.01)
92258	CHIEF ADMINISTRATIVE OFFICER - SERVCO	Indirect	(3.17)
92259	ENERGY MARKETING - BUSINESS INFORMATION	Indirect	25.86
92260	ENERGY MARKETING - BUSINESS INFORMATION	Indirect	146.71
92261	ENERGY MARKETING - BUSINESS INFORMATION	Indirect	391.04
92262	ENERGY MARKETING - BUSINESS INFORMATION	Indirect	238.49
92263	ENERGY MARKETING - BUSINESS INFORMATION	Indirect	54.75
92264	SVP ENERGY MARKETING	Indirect	0.73
92265	SVP ENERGY MARKETING	Indirect	4.12
92266	SVP ENERGY MARKETING	Indirect	10.99
92267	SVP ENERGY MARKETING	Indirect	6.70

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Row #	From Department	Charge Type	Total \$ Amount
92268	SVP ENERGY MARKETING	Indirect	1.54
92269	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	Indirect	17.74
92270	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	Indirect	77.27
92271	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	Indirect	126.69
92272	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	Indirect	47.53
92273	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	Indirect	8.38
92274	HEALTH AND SAFETY - ENERGY SERVICES	Indirect	16.16
92275	HEALTH AND SAFETY - ENERGY SERVICES	Indirect	91.70
92276	HEALTH AND SAFETY - ENERGY SERVICES	Indirect	244.41
92277	HEALTH AND SAFETY - ENERGY SERVICES	Indirect	149.06
92278	HEALTH AND SAFETY - ENERGY SERVICES	Indirect	34.22
92279	SVP ENERGY DELIVERY	Indirect	4.38
92280	SVP ENERGY DELIVERY	Indirect	24.87
92281	SVP ENERGY DELIVERY	Indirect	66.29
92282	SVP ENERGY DELIVERY	Indirect	40.43
92283	SVP ENERGY DELIVERY	Indirect	9.28
92284	SVP ENERGY SERVICES	Indirect	5.78
92285	SVP ENERGY SERVICES	Indirect	25.20
92286	SVP ENERGY SERVICES	Indirect	41.32
92287	SVP ENERGY SERVICES	Indirect	15.50
92288	SVP ENERGY SERVICES	Indirect	2.73
92289	ECONOMIC ANALYSIS	Indirect	8.28
92290	ECONOMIC ANALYSIS	Indirect	46.98
92291	ECONOMIC ANALYSIS	Indirect	125.22
92292	ECONOMIC ANALYSIS	Indirect	76.37
92293	ECONOMIC ANALYSIS	Indirect	17.53
92294	DIRECTOR HR - GENERATION	Indirect	6.22
92295	DIRECTOR HR - GENERATION	Indirect	133.08
92296	DIRECTOR HR - GENERATION	Indirect	579.64
92297	DIRECTOR HR - GENERATION	Indirect	950.41
92298	DIRECTOR HR - GENERATION	Indirect	356.58
92299	DIRECTOR HR - GENERATION	Indirect	62.84
92300	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect	43.09
92301	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect	244.48
92302	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect	651.63
92303	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect	397.42
92304	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect	91.24
92305	MANAGER SOURCING SUPPORT	Indirect	21.36
92306	MANAGER SOURCING SUPPORT	Indirect	93.06
92307	MANAGER SOURCING SUPPORT	Indirect	152.58
92308	MANAGER SOURCING SUPPORT	Indirect	57.25
92309	MANAGER SOURCING SUPPORT	Indirect	10.09
92310	MANAGER REAL ESTATE AND RIGHT OF WAY	Indirect	11.05
92311	MANAGER REAL ESTATE AND RIGHT OF WAY	Indirect	62.68
92312	MANAGER REAL ESTATE AND RIGHT OF WAY	Indirect	167.07
92313	MANAGER REAL ESTATE AND RIGHT OF WAY	Indirect	101.90
92314	MANAGER REAL ESTATE AND RIGHT OF WAY	Indirect	23.39
92315	MANAGER HEALTH AND SAFETY	Indirect	34.12
92316	MANAGER HEALTH AND SAFETY	Indirect	193.56

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Row #	From Department	Charge Type	Total \$ Amount
92317	MANAGER HEALTH AND SAFETY	Indirect	515.93
92318	MANAGER HEALTH AND SAFETY	Indirect	314.66
92319	MANAGER HEALTH AND SAFETY	Indirect	72.24
92320	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	330.86
92321	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	1,441.15
92322	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	2,363.00
92323	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	886.55
92324	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	156.25
92325	MANAGER BENEFITS AND RECORDS	Indirect	14.00
92326	MANAGER BENEFITS AND RECORDS	Indirect	79.45
92327	MANAGER BENEFITS AND RECORDS	Indirect	211.75
92328	MANAGER BENEFITS AND RECORDS	Indirect	129.14
92329	MANAGER BENEFITS AND RECORDS	Indirect	29.65
92330	DISTRIBUTION HR	Indirect	2.70
92331	DISTRIBUTION HR	Indirect	11.77
92332	DISTRIBUTION HR	Indirect	19.29
92333	DISTRIBUTION HR	Indirect	7.24
92334	DISTRIBUTION HR	Indirect	1.28
92335	DISTRIBUTION HR	Indirect	5.40
92336	DISTRIBUTION HR	Indirect	23.53
92337	DISTRIBUTION HR	Indirect	38.58
92338	DISTRIBUTION HR	Indirect	14.47
92339	DISTRIBUTION HR	Indirect	2.55
92340	DISTRIBUTION HR	Indirect	31.01
92341	DISTRIBUTION HR	Indirect	135.09
92342	DISTRIBUTION HR	Indirect	221.50
92343	DISTRIBUTION HR	Indirect	83.10
92344	DISTRIBUTION HR	Indirect	14.65
92345	MANAGER PROPERTY ACCOUNTING	Indirect	7.49
92346	MANAGER PROPERTY ACCOUNTING	Indirect	42.52
92347	MANAGER PROPERTY ACCOUNTING	Indirect	113.32
92348	MANAGER PROPERTY ACCOUNTING	Indirect	69.11
92349	MANAGER PROPERTY ACCOUNTING	Indirect	15.87
92350	MANAGER - FINANCIAL PLANNING	Indirect	32.78
92351	MANAGER - FINANCIAL PLANNING	Indirect	186.00
92352	MANAGER - FINANCIAL PLANNING	Indirect	495.75
92353	MANAGER - FINANCIAL PLANNING	Indirect	302.34
92354	MANAGER - FINANCIAL PLANNING	Indirect	69.42
92355	CREDIT AND CONTRACT ADMINISTRATION	Indirect	36.62
92356	CREDIT AND CONTRACT ADMINISTRATION	Indirect	207.75
92357	CREDIT AND CONTRACT ADMINISTRATION	Indirect	553.73
92358	CREDIT AND CONTRACT ADMINISTRATION	Indirect	337.72
92359	CREDIT AND CONTRACT ADMINISTRATION	Indirect	77.53
92360	AUDIT SERVICES	Indirect	29.05
92361	AUDIT SERVICES	Indirect	164.87
92362	AUDIT SERVICES	Indirect	439.45
92363	AUDIT SERVICES	Indirect	268.01
92364	AUDIT SERVICES	Indirect	61.53
92365	NETWORK INFRASTRUCTURE	Indirect	64.02

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Row #	From Department	Charge Type	Total \$ Amount
92366	NETWORK INFRASTRUCTURE	Indirect	278.84
92367	NETWORK INFRASTRUCTURE	Indirect	457.20
92368	NETWORK INFRASTRUCTURE	Indirect	171.53
92369	NETWORK INFRASTRUCTURE	Indirect	30.23
92370	ENTERPRISE APPLICATION SUPPORT	Indirect	11.42
92371	ENTERPRISE APPLICATION SUPPORT	Indirect	64.78
92372	ENTERPRISE APPLICATION SUPPORT	Indirect	172.67
92373	ENTERPRISE APPLICATION SUPPORT	Indirect	105.31
92374	ENTERPRISE APPLICATION SUPPORT	Indirect	24.18
92375	IT SECURITY	Indirect	38.82
92376	IT SECURITY	Indirect	169.10
92377	IT SECURITY	Indirect	277.26
92378	IT SECURITY	Indirect	104.02
92379	IT SECURITY	Indirect	18.33
92380	IT TRAINING	Indirect	27.14
92381	IT TRAINING	Indirect	154.02
92382	IT TRAINING	Indirect	410.51
92383	IT TRAINING	Indirect	250.37
92384	IT TRAINING	Indirect	57.47
92385	IT CLIENT SUPPORT SERVICES	Indirect	22.78
92386	IT CLIENT SUPPORT SERVICES	Indirect	129.24
92387	IT CLIENT SUPPORT SERVICES	Indirect	344.46
92388	IT CLIENT SUPPORT SERVICES	Indirect	210.08
92389	IT CLIENT SUPPORT SERVICES	Indirect	48.24
92390	SVP ENERGY MARKETING	Indirect	54.13
92391	SVP ENERGY MARKETING	Indirect	235.79
92392	SVP ENERGY MARKETING	Indirect	386.62
92393	SVP ENERGY MARKETING	Indirect	145.05
92394	SVP ENERGY MARKETING	Indirect	25.57
92395	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	Indirect	44.78
92396	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	Indirect	195.05
92397	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	Indirect	319.81
92398	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	Indirect	119.99
92399	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	Indirect	21.15
92400	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect	1,607.37
92401	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect	7,001.20
92402	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect	11,479.56
92403	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect	4,306.93
92404	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect	759.06
92405	CHAIRMAN AND CEO	Indirect	248.75
92406	CHAIRMAN AND CEO	Indirect	1,083.47
92407	CHAIRMAN AND CEO	Indirect	1,776.51
92408	CHAIRMAN AND CEO	Indirect	666.51
92409	CHAIRMAN AND CEO	Indirect	117.47
92410	SVP ENERGY DELIVERY	Indirect	0.57
92411	SVP ENERGY DELIVERY	Indirect	2.49
92412	SVP ENERGY DELIVERY	Indirect	4.09
92413	SVP ENERGY DELIVERY	Indirect	1.53
92414	SVP ENERGY DELIVERY	Indirect	0.27

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Row #	From Department	Charge Type	Total \$ Amount
92415	CUSTOMER ENERGY EFFICIENCY	Indirect	30.70
92416	CUSTOMER ENERGY EFFICIENCY	Indirect	174.21
92417	CUSTOMER ENERGY EFFICIENCY	Indirect	464.35
92418	CUSTOMER ENERGY EFFICIENCY	Indirect	283.20
92419	CUSTOMER ENERGY EFFICIENCY	Indirect	65.02
92420	MANAGER, SMART GRID STRATEGY	Indirect	34.30
92421	MANAGER, SMART GRID STRATEGY	Indirect	149.40
92422	MANAGER, SMART GRID STRATEGY	Indirect	244.97
92423	MANAGER, SMART GRID STRATEGY	Indirect	91.91
92424	MANAGER, SMART GRID STRATEGY	Indirect	16.20
92425	VP STATE REGULATION AND RATES	Indirect	2.27
92426	VP STATE REGULATION AND RATES	Indirect	308.21
92427	VP STATE REGULATION AND RATES	Indirect	1,342.47
92428	VP STATE REGULATION AND RATES	Indirect	2,201.20
92429	VP STATE REGULATION AND RATES	Indirect	825.85
92430	VP STATE REGULATION AND RATES	Indirect	145.56
92431	SVP ENERGY SERVICES	Indirect	6.38
92432	SVP ENERGY SERVICES	Indirect	15.59
92433	SVP ENERGY SERVICES	Indirect	67.94
92434	SVP ENERGY SERVICES	Indirect	111.39
92435	SVP ENERGY SERVICES	Indirect	41.79
92436	SVP ENERGY SERVICES	Indirect	7.36
92437	ENERGY DELIVERY BUDGETING	Indirect	20.62
92438	ENERGY DELIVERY BUDGETING	Indirect	89.81
92439	ENERGY DELIVERY BUDGETING	Indirect	147.25
92440	ENERGY DELIVERY BUDGETING	Indirect	55.25
92441	ENERGY DELIVERY BUDGETING	Indirect	9.74
92442	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect	30.66
92443	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect	174.01
92444	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect	463.80
92445	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect	282.86
92446	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect	64.94
92447	ECONOMIC ANALYSIS	Indirect	46.00
92448	ECONOMIC ANALYSIS	Indirect	261.00
92449	ECONOMIC ANALYSIS	Indirect	695.65
92450	ECONOMIC ANALYSIS	Indirect	424.27
92451	ECONOMIC ANALYSIS	Indirect	97.40
92452	SALES ANALYSIS & FORECASTING	Indirect	111.63
92453	SALES ANALYSIS & FORECASTING	Indirect	486.26
92454	SALES ANALYSIS & FORECASTING	Indirect	797.28
92455	SALES ANALYSIS & FORECASTING	Indirect	299.13
92456	SALES ANALYSIS & FORECASTING	Indirect	52.71
92457	SVP AND CAO	Indirect	36.23
92458	SVP AND CAO	Indirect	205.61
92459	SVP AND CAO	Indirect	548.02
92460	SVP AND CAO	Indirect	334.22
92461	SVP AND CAO	Indirect	76.73
92462	DIRECTOR HR - GENERATION	Indirect	41.98
92463	DIRECTOR HR - GENERATION	Indirect	238.21

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Row #	From Department	Charge Type	Total \$ Amount
92464	DIRECTOR HR - GENERATION	Indirect	362.84
92465	DIRECTOR HR - GENERATION	Indirect	387.22
92466	DIRECTOR HR - GENERATION	Indirect	88.91
92467	DIRECTOR HR - GENERATION	Indirect	4.86
92468	MANAGER INDUSTRIAL RELATIONS	Indirect	94.07
92469	MANAGER INDUSTRIAL RELATIONS	Indirect	409.74
92470	MANAGER INDUSTRIAL RELATIONS	Indirect	671.84
92471	MANAGER INDUSTRIAL RELATIONS	Indirect	252.06
92472	MANAGER INDUSTRIAL RELATIONS	Indirect	44.43
92473	DIRECTOR HR - CORPORATE	Indirect	57.46
92474	DIRECTOR HR - CORPORATE	Indirect	326.05
92475	DIRECTOR HR - CORPORATE	Indirect	869.04
92476	DIRECTOR HR - CORPORATE	Indirect	530.01
92477	DIRECTOR HR - CORPORATE	Indirect	121.68
92478	DIRECTOR HR - CORPORATE	Indirect	4.03
92479	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect	66.24
92480	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect	288.50
92481	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect	473.03
92482	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect	177.47
92483	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect	31.28
92484	CORPORATE PURCHASING	Indirect	3.32
92485	CORPORATE PURCHASING	Indirect	92.04
92486	CORPORATE PURCHASING	Indirect	400.89
92487	CORPORATE PURCHASING	Indirect	657.31
92488	CORPORATE PURCHASING	Indirect	246.62
92489	CORPORATE PURCHASING	Indirect	43.46
92490	MANAGER MATERIALS LOGISTICS	Indirect	5.45
92491	MANAGER MATERIALS LOGISTICS	Indirect	161.99
92492	MANAGER MATERIALS LOGISTICS	Indirect	705.55
92493	MANAGER MATERIALS LOGISTICS	Indirect	1,156.88
92494	MANAGER MATERIALS LOGISTICS	Indirect	434.04
92495	MANAGER MATERIALS LOGISTICS	Indirect	76.50
92496	MANAGER SOURCING SUPPORT	Indirect	6.25
92497	MANAGER SOURCING SUPPORT	Indirect	35.45
92498	MANAGER SOURCING SUPPORT	Indirect	94.49
92499	MANAGER SOURCING SUPPORT	Indirect	57.63
92500	MANAGER SOURCING SUPPORT	Indirect	13.23
92501	MANAGER - SUPPLIER DIVERSITY	Indirect	25.86
92502	MANAGER - SUPPLIER DIVERSITY	Indirect	112.66
92503	MANAGER - SUPPLIER DIVERSITY	Indirect	184.72
92504	MANAGER - SUPPLIER DIVERSITY	Indirect	69.30
92505	MANAGER - SUPPLIER DIVERSITY	Indirect	12.21
92506	SARBANES OXLEY	Indirect	21.40
92507	SARBANES OXLEY	Indirect	121.42
92508	SARBANES OXLEY	Indirect	323.62
92509	SARBANES OXLEY	Indirect	197.37
92510	SARBANES OXLEY	Indirect	45.31
92511	DIRECTOR OPERATING SERVICES	Indirect	10.79
92512	DIRECTOR OPERATING SERVICES	Indirect	47.00

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Row #	From Department	Charge Type	Total \$ Amount
92513	DIRECTOR OPERATING SERVICES	Indirect	77.07
92514	DIRECTOR OPERATING SERVICES	Indirect	28.91
92515	DIRECTOR OPERATING SERVICES	Indirect	5.10
92516	CONTRACT MANAGER - XEROX CORP.	Indirect	12.23
92517	CONTRACT MANAGER - XEROX CORP.	Indirect	69.41
92518	CONTRACT MANAGER - XEROX CORP.	Indirect	185.01
92519	CONTRACT MANAGER - XEROX CORP.	Indirect	112.84
92520	CONTRACT MANAGER - XEROX CORP.	Indirect	25.91
92521	MANAGER OFFICE FACILITIES	Indirect	13.62
92522	MANAGER OFFICE FACILITIES	Indirect	10.84
92523	MANAGER OFFICE FACILITIES	Indirect	77.25
92524	MANAGER OFFICE FACILITIES	Indirect	61.51
92525	MANAGER OFFICE FACILITIES	Indirect	205.88
92526	MANAGER OFFICE FACILITIES	Indirect	163.94
92527	MANAGER OFFICE FACILITIES	Indirect	125.57
92528	MANAGER OFFICE FACILITIES	Indirect	99.98
92529	MANAGER OFFICE FACILITIES	Indirect	28.83
92530	MANAGER OFFICE FACILITIES	Indirect	22.95
92531	FACILITY OPERATIONS - LEXINGTON	Indirect	21.02
92532	FACILITY OPERATIONS - LEXINGTON	Indirect	91.55
92533	FACILITY OPERATIONS - LEXINGTON	Indirect	150.11
92534	FACILITY OPERATIONS - LEXINGTON	Indirect	56.32
92535	FACILITY OPERATIONS - LEXINGTON	Indirect	9.93
92536	FACILITY OPERATIONS DATA/CONTROL CENTER	Indirect	10.06
92537	FACILITY OPERATIONS DATA/CONTROL CENTER	Indirect	57.09
92538	FACILITY OPERATIONS DATA/CONTROL CENTER	Indirect	152.16
92539	FACILITY OPERATIONS DATA/CONTROL CENTER	Indirect	92.80
92540	FACILITY OPERATIONS DATA/CONTROL CENTER	Indirect	21.31
92541	MANAGER REAL ESTATE AND RIGHT OF WAY	Indirect	12.00
92542	MANAGER REAL ESTATE AND RIGHT OF WAY	Indirect	68.06
92543	MANAGER REAL ESTATE AND RIGHT OF WAY	Indirect	181.42
92544	MANAGER REAL ESTATE AND RIGHT OF WAY	Indirect	110.64
92545	MANAGER REAL ESTATE AND RIGHT OF WAY	Indirect	25.40
92546	CORPORATE SECURITY / BUSINESS CONTINUITY	Indirect	23.15
92547	CORPORATE SECURITY / BUSINESS CONTINUITY	Indirect	100.84
92548	CORPORATE SECURITY / BUSINESS CONTINUITY	Indirect	165.35
92549	CORPORATE SECURITY / BUSINESS CONTINUITY	Indirect	62.04
92550	CORPORATE SECURITY / BUSINESS CONTINUITY	Indirect	10.93
92551	CORPORATE FACILITY SERVICES	Indirect	13.50
92552	CORPORATE FACILITY SERVICES	Indirect	58.80
92553	CORPORATE FACILITY SERVICES	Indirect	96.41
92554	CORPORATE FACILITY SERVICES	Indirect	36.17
92555	CORPORATE FACILITY SERVICES	Indirect	6.37
92556	MANAGER HEALTH AND SAFETY	Indirect	12.17
92557	MANAGER HEALTH AND SAFETY	Indirect	69.06
92558	MANAGER HEALTH AND SAFETY	Indirect	184.09
92559	MANAGER HEALTH AND SAFETY	Indirect	112.27
92560	MANAGER HEALTH AND SAFETY	Indirect	25.77
92561	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	97.94

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Row #	From Department	Charge Type	Total \$ Amount
92562	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	555.72
92563	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	1,481.19
92564	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	903.36
92565	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	207.40
92566	MANAGER COMPENSATION SYSTEMS AND HRIS	Indirect	100.72
92567	MANAGER COMPENSATION SYSTEMS AND HRIS	Indirect	431.88
92568	MANAGER COMPENSATION SYSTEMS AND HRIS	Indirect	708.72
92569	MANAGER COMPENSATION SYSTEMS AND HRIS	Indirect	266.96
92570	MANAGER COMPENSATION SYSTEMS AND HRIS	Indirect	46.25
92571	MANAGER BENEFITS AND RECORDS	Indirect	65.98
92572	MANAGER BENEFITS AND RECORDS	Indirect	374.36
92573	MANAGER BENEFITS AND RECORDS	Indirect	997.79
92574	MANAGER BENEFITS AND RECORDS	Indirect	608.54
92575	MANAGER BENEFITS AND RECORDS	Indirect	139.71
92576	DISTRIBUTION HR	Indirect	16.71
92577	DISTRIBUTION HR	Indirect	72.80
92578	DISTRIBUTION HR	Indirect	119.36
92579	DISTRIBUTION HR	Indirect	44.78
92580	DISTRIBUTION HR	Indirect	7.89
92581	DISTRIBUTION HR	Indirect	9.86
92582	DISTRIBUTION HR	Indirect	42.94
92583	DISTRIBUTION HR	Indirect	70.41
92584	DISTRIBUTION HR	Indirect	26.42
92585	DISTRIBUTION HR	Indirect	4.66
92586	DISTRIBUTION HR	Indirect	78.97
92587	DISTRIBUTION HR	Indirect	344.01
92588	DISTRIBUTION HR	Indirect	564.05
92589	DISTRIBUTION HR	Indirect	211.62
92590	DISTRIBUTION HR	Indirect	37.30
92591	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect	105.63
92592	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect	460.07
92593	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect	754.36
92594	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect	283.03
92595	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect	49.88
92596	MANAGER DIVERSITY STRATEGY	Indirect	9.91
92597	MANAGER DIVERSITY STRATEGY	Indirect	56.24
92598	MANAGER DIVERSITY STRATEGY	Indirect	149.90
92599	MANAGER DIVERSITY STRATEGY	Indirect	91.42
92600	MANAGER DIVERSITY STRATEGY	Indirect	20.99
92601	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	Indirect	71.60
92602	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	Indirect	311.86
92603	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	Indirect	511.35
92604	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	Indirect	191.85
92605	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	Indirect	33.81
92606	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	5.31
92607	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	30.14
92608	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	80.33
92609	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	48.99
92610	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	11.25

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Row #	From Department	Charge Type	Total \$ Amount
92611	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	1.52
92612	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	8.61
92613	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	22.95
92614	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	14.00
92615	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	3.21
92616	DIRECTOR CORPORATE TAX	Indirect	115.69
92617	DIRECTOR CORPORATE TAX	Indirect	656.43
92618	DIRECTOR CORPORATE TAX	Indirect	1,749.62
92619	DIRECTOR CORPORATE TAX	Indirect	1,067.07
92620	DIRECTOR CORPORATE TAX	Indirect	244.98
92621	CFO	Indirect	68.21
92622	CFO	Indirect	297.11
92623	CFO	Indirect	487.16
92624	CFO	Indirect	182.78
92625	CFO	Indirect	32.21
92626	CFO	Indirect	15.74
92627	CFO	Indirect	68.56
92628	CFO	Indirect	112.42
92629	CFO	Indirect	42.18
92630	CFO	Indirect	7.43
92631	MANAGER - TRADING CONTROLS	Indirect	69.98
92632	MANAGER - TRADING CONTROLS	Indirect	304.81
92633	MANAGER - TRADING CONTROLS	Indirect	499.78
92634	MANAGER - TRADING CONTROLS	Indirect	187.51
92635	MANAGER - TRADING CONTROLS	Indirect	33.05
92636	MANAGER REVENUE ACCOUNTING	Indirect	14.97
92637	MANAGER REVENUE ACCOUNTING	Indirect	84.94
92638	MANAGER REVENUE ACCOUNTING	Indirect	226.39
92639	MANAGER REVENUE ACCOUNTING	Indirect	138.07
92640	MANAGER REVENUE ACCOUNTING	Indirect	31.70
92641	MANAGER FINANCIAL SYSTEMS	Indirect	26.04
92642	MANAGER FINANCIAL SYSTEMS	Indirect	147.78
92643	MANAGER FINANCIAL SYSTEMS	Indirect	393.88
92644	MANAGER FINANCIAL SYSTEMS	Indirect	240.22
92645	MANAGER FINANCIAL SYSTEMS	Indirect	55.15
92646	MANAGER PROPERTY ACCOUNTING	Indirect	244.09
92647	MANAGER PROPERTY ACCOUNTING	Indirect	1,063.16
92648	MANAGER PROPERTY ACCOUNTING	Indirect	1,802.49
92649	MANAGER PROPERTY ACCOUNTING	Indirect	654.02
92650	MANAGER PROPERTY ACCOUNTING	Indirect	115.27
92651	CONTROLLER	Indirect	33.08
92652	CONTROLLER	Indirect	187.71
92653	CONTROLLER	Indirect	500.32
92654	CONTROLLER	Indirect	305.14
92655	CONTROLLER	Indirect	70.06
92656	CONTROLLER	Indirect	4.25
92657	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect	64.81
92658	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect	282.32
92659	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect	462.91

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Row #	From Department	Charge Type	Total \$ Amount
92660	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect	173.67
92661	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect	30.61
92662	MANAGER - FINANCIAL PLANNING	Indirect	33.15
92663	MANAGER - FINANCIAL PLANNING	Indirect	188.09
92664	MANAGER - FINANCIAL PLANNING	Indirect	501.33
92665	MANAGER - FINANCIAL PLANNING	Indirect	305.74
92666	MANAGER - FINANCIAL PLANNING	Indirect	70.20
92667	MANAGER - FINANCE AND BUDGETING - CORPORATE	Indirect	71.49
92668	MANAGER - FINANCE AND BUDGETING - CORPORATE	Indirect	405.65
92669	MANAGER - FINANCE AND BUDGETING - CORPORATE	Indirect	1,107.56
92670	MANAGER - FINANCE AND BUDGETING - CORPORATE	Indirect	659.42
92671	MANAGER - FINANCE AND BUDGETING - CORPORATE	Indirect	151.39
92672	FINANCIAL ACCOUNTING AND ANALYSIS	Indirect	98.22
92673	FINANCIAL ACCOUNTING AND ANALYSIS	Indirect	427.81
92674	FINANCIAL ACCOUNTING AND ANALYSIS	Indirect	701.46
92675	FINANCIAL ACCOUNTING AND ANALYSIS	Indirect	263.18
92676	FINANCIAL ACCOUNTING AND ANALYSIS	Indirect	46.39
92677	FINANCIAL REPORTING	Indirect	37.05
92678	FINANCIAL REPORTING	Indirect	210.20
92679	FINANCIAL REPORTING	Indirect	593.31
92680	FINANCIAL REPORTING	Indirect	341.69
92681	FINANCIAL REPORTING	Indirect	78.45
92682	REGULATORY ACCOUNTING AND REPORTING	Indirect	79.33
92683	REGULATORY ACCOUNTING AND REPORTING	Indirect	450.10
92684	REGULATORY ACCOUNTING AND REPORTING	Indirect	1,248.13
92685	REGULATORY ACCOUNTING AND REPORTING	Indirect	731.66
92686	REGULATORY ACCOUNTING AND REPORTING	Indirect	167.98
92687	CORPORATE ACCOUNTING	Indirect	40.76
92688	CORPORATE ACCOUNTING	Indirect	231.29
92689	CORPORATE ACCOUNTING	Indirect	616.48
92690	CORPORATE ACCOUNTING	Indirect	375.98
92691	CORPORATE ACCOUNTING	Indirect	86.32
92692	SUPPLY CHAIN SUPPORT	Indirect	43.18
92693	SUPPLY CHAIN SUPPORT	Indirect	244.69
92694	SUPPLY CHAIN SUPPORT	Indirect	1,065.78
92695	SUPPLY CHAIN SUPPORT	Indirect	1,747.50
92696	SUPPLY CHAIN SUPPORT	Indirect	655.63
92697	SUPPLY CHAIN SUPPORT	Indirect	115.54
92698	MANAGER PAYROLL	Indirect	4.45
92699	MANAGER PAYROLL	Indirect	79.92
92700	MANAGER PAYROLL	Indirect	348.10
92701	MANAGER PAYROLL	Indirect	570.77
92702	MANAGER PAYROLL	Indirect	214.14
92703	MANAGER PAYROLL	Indirect	37.74
92704	DIRECTOR CORPORATE FINANCE	Indirect	65.64
92705	DIRECTOR CORPORATE FINANCE	Indirect	372.41
92706	DIRECTOR CORPORATE FINANCE	Indirect	992.61
92707	DIRECTOR CORPORATE FINANCE	Indirect	605.38
92708	DIRECTOR CORPORATE FINANCE	Indirect	138.98

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
92709	DIRECTOR CORPORATE FINANCE	Indirect	27.24
92710	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Indirect	86.40
92711	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Indirect	376.33
92712	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Indirect	653.54
92713	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Indirect	231.51
92714	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Indirect	40.80
92715	CREDIT AND CONTRACT ADMINISTRATION	Indirect	16.07
92716	CREDIT AND CONTRACT ADMINISTRATION	Indirect	91.18
92717	CREDIT AND CONTRACT ADMINISTRATION	Indirect	243.04
92718	CREDIT AND CONTRACT ADMINISTRATION	Indirect	148.22
92719	CREDIT AND CONTRACT ADMINISTRATION	Indirect	34.03
92720	AUDIT SERVICES	Indirect	85.71
92721	AUDIT SERVICES	Indirect	486.31
92722	AUDIT SERVICES	Indirect	1,296.21
92723	AUDIT SERVICES	Indirect	790.54
92724	AUDIT SERVICES	Indirect	181.50
92725	CHIEF INFORMATION OFFICER	Indirect	24.10
92726	CHIEF INFORMATION OFFICER	Indirect	136.72
92727	CHIEF INFORMATION OFFICER	Indirect	364.41
92728	CHIEF INFORMATION OFFICER	Indirect	222.25
92729	CHIEF INFORMATION OFFICER	Indirect	51.02
92730	DIRECTOR OF IT BUSINESS APPS	Indirect	49.15
92731	DIRECTOR OF IT BUSINESS APPS	Indirect	214.07
92732	DIRECTOR OF IT BUSINESS APPS	Indirect	351.00
92733	DIRECTOR OF IT BUSINESS APPS	Indirect	131.69
92734	DIRECTOR OF IT BUSINESS APPS	Indirect	23.21
92735	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	18.98
92736	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	82.65
92737	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	359.98
92738	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	590.26
92739	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	221.45
92740	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	39.02
92741	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	114.33
92742	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	497.97
92743	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	816.50
92744	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	306.34
92745	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	53.98
92746	IT ENERGY SERVICES	Indirect	57.37
92747	IT ENERGY SERVICES	Indirect	325.59
92748	IT ENERGY SERVICES	Indirect	867.80
92749	IT ENERGY SERVICES	Indirect	529.26
92750	IT ENERGY SERVICES	Indirect	121.51
92751	IT DISTRIBUTION OPERATIONS	Indirect	107.30
92752	IT DISTRIBUTION OPERATIONS	Indirect	608.79
92753	IT DISTRIBUTION OPERATIONS	Indirect	1,622.65
92754	IT DISTRIBUTION OPERATIONS	Indirect	989.64
92755	IT DISTRIBUTION OPERATIONS	Indirect	227.23
92756	IT CUSTOMER APPLICATIONS	Indirect	59.22
92757	IT CUSTOMER APPLICATIONS	Indirect	257.92

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
92758	IT CUSTOMER APPLICATIONS	Indirect	422.91
92759	IT CUSTOMER APPLICATIONS	Indirect	158.67
92760	IT CUSTOMER APPLICATIONS	Indirect	27.95
92761	IT SHARED SERVICES APPLICATIONS	Indirect	185.93
92762	IT SHARED SERVICES APPLICATIONS	Indirect	809.79
92763	IT SHARED SERVICES APPLICATIONS	Indirect	1,327.80
92764	IT SHARED SERVICES APPLICATIONS	Indirect	498.17
92765	IT SHARED SERVICES APPLICATIONS	Indirect	87.80
92766	DIRECTOR IT INFRASTRUCTURE	Indirect	13.03
92767	DIRECTOR IT INFRASTRUCTURE	Indirect	73.91
92768	DIRECTOR IT INFRASTRUCTURE	Indirect	196.98
92769	DIRECTOR IT INFRASTRUCTURE	Indirect	120.14
92770	DIRECTOR IT INFRASTRUCTURE	Indirect	27.59
92771	NETWORK INFRASTRUCTURE	Indirect	67.20
92772	NETWORK INFRASTRUCTURE	Indirect	381.33
92773	NETWORK INFRASTRUCTURE	Indirect	1,016.39
92774	NETWORK INFRASTRUCTURE	Indirect	619.88
92775	NETWORK INFRASTRUCTURE	Indirect	142.31
92776	ENTERPRISE APPLICATION SUPPORT	Indirect	40.67
92777	ENTERPRISE APPLICATION SUPPORT	Indirect	230.74
92778	ENTERPRISE APPLICATION SUPPORT	Indirect	615.03
92779	ENTERPRISE APPLICATION SUPPORT	Indirect	375.09
92780	ENTERPRISE APPLICATION SUPPORT	Indirect	86.12
92781	IT INFRASTRUCTURE	Indirect	83.55
92782	IT INFRASTRUCTURE	Indirect	474.10
92783	IT INFRASTRUCTURE	Indirect	1,263.66
92784	IT INFRASTRUCTURE	Indirect	770.69
92785	IT INFRASTRUCTURE	Indirect	176.94
92786	DIRECTOR IT CLIENT SERVICES	Indirect	26.11
92787	DIRECTOR IT CLIENT SERVICES	Indirect	148.18
92788	DIRECTOR IT CLIENT SERVICES	Indirect	394.95
92789	DIRECTOR IT CLIENT SERVICES	Indirect	240.87
92790	DIRECTOR IT CLIENT SERVICES	Indirect	55.30
92791	PROJECT MANAGEMENT AND CONTROL	Indirect	107.03
92792	PROJECT MANAGEMENT AND CONTROL	Indirect	466.19
92793	PROJECT MANAGEMENT AND CONTROL	Indirect	764.38
92794	PROJECT MANAGEMENT AND CONTROL	Indirect	286.78
92795	PROJECT MANAGEMENT AND CONTROL	Indirect	50.54
92796	WEB SERVICES	Indirect	41.08
92797	WEB SERVICES	Indirect	233.13
92798	WEB SERVICES	Indirect	621.37
92799	WEB SERVICES	Indirect	378.97
92800	WEB SERVICES	Indirect	87.01
92801	IT SECURITY	Indirect	22.02
92802	IT SECURITY	Indirect	95.95
92803	IT SECURITY	Indirect	157.33
92804	IT SECURITY	Indirect	59.03
92805	IT SECURITY	Indirect	10.40
92806	IT TRAINING	Indirect	22.82

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Row #	From Department	Charge Type	Total \$ Amount
92807	IT TRAINING	Indirect	99.38
92808	IT TRAINING	Indirect	162.95
92809	IT TRAINING	Indirect	61.14
92810	IT TRAINING	Indirect	10.77
92811	IT CLIENT SUPPORT SERVICES	Indirect	16.55
92812	IT CLIENT SUPPORT SERVICES	Indirect	72.09
92813	IT CLIENT SUPPORT SERVICES	Indirect	118.21
92814	IT CLIENT SUPPORT SERVICES	Indirect	44.35
92815	IT CLIENT SUPPORT SERVICES	Indirect	7.82
92816	LEGAL DEPARTMENT - SERVCO	Indirect	89.36
92817	LEGAL DEPARTMENT - SERVCO	Indirect	389.22
92818	LEGAL DEPARTMENT - SERVCO	Indirect	775.80
92819	LEGAL DEPARTMENT - SERVCO	Indirect	239.44
92820	LEGAL DEPARTMENT - SERVCO	Indirect	42.20
92821	COMPLIANCE DEPT	Indirect	130.82
92822	COMPLIANCE DEPT	Indirect	569.84
92823	COMPLIANCE DEPT	Indirect	934.33
92824	COMPLIANCE DEPT	Indirect	350.54
92825	COMPLIANCE DEPT	Indirect	61.78
92826	GENERAL COUNSEL - SERVCO	Indirect	66.77
92827	GENERAL COUNSEL - SERVCO	Indirect	378.84
92828	GENERAL COUNSEL - SERVCO	Indirect	1,009.74
92829	GENERAL COUNSEL - SERVCO	Indirect	615.83
92830	GENERAL COUNSEL - SERVCO	Indirect	141.38
92831	DIRECTOR - CORPORATE COMMUNICATION	Indirect	58.47
92832	DIRECTOR - CORPORATE COMMUNICATION	Indirect	254.68
92833	DIRECTOR - CORPORATE COMMUNICATION	Indirect	417.59
92834	DIRECTOR - CORPORATE COMMUNICATION	Indirect	156.67
92835	DIRECTOR - CORPORATE COMMUNICATION	Indirect	27.61
92836	DIRECTOR - CORPORATE COMMUNICATION	Indirect	3.90
92837	DIRECTOR - CORPORATE COMMUNICATION	Indirect	16.98
92838	DIRECTOR - CORPORATE COMMUNICATION	Indirect	27.83
92839	DIRECTOR - CORPORATE COMMUNICATION	Indirect	10.44
92840	DIRECTOR - CORPORATE COMMUNICATION	Indirect	1.84
92841	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	Indirect	30.17
92842	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	Indirect	131.42
92843	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	Indirect	215.48
92844	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	Indirect	80.85
92845	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	Indirect	14.25
92846	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	161.41
92847	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	915.79
92848	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	2,440.92
92849	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	1,488.68
92850	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	341.77
92851	CHIEF ADMINISTRATIVE OFFICER - SERVCO	Indirect	124.45
92852	CHIEF ADMINISTRATIVE OFFICER - SERVCO	Indirect	542.08
92853	CHIEF ADMINISTRATIVE OFFICER - SERVCO	Indirect	888.84
92854	CHIEF ADMINISTRATIVE OFFICER - SERVCO	Indirect	333.47
92855	CHIEF ADMINISTRATIVE OFFICER - SERVCO	Indirect	58.78

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
92856	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
92857	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
92858	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
92859	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
92860	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
92861	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
92862	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
92863	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
92864	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
92865	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
92866	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
92867	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
92868	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
92869	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
92870	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
92871	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
92872	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
92873	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
92874	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
92875	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
92876	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
92877	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
92878	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
92879	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Equipment/Facilities	0020
92880	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
92881	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
92882	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Equipment/Facilities	0020
92883	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
92884	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
92885	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Equipment/Facilities	0020
92886	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
92887	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
92888	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
92889	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
92890	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
92891	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
92892	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
92893	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
92894	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
92895	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
92896	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
92897	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
92898	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
92899	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
92900	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
92901	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
92902	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
92903	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
92904	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020

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Row #	From Department	Charge Type	Total \$ Amount
92856	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect	62.00
92857	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect	270.05
92858	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect	442.80
92859	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect	166.13
92860	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect	29.28
92861	ENERGY MARKETING - BUSINESS INFORMATION	Indirect	69.79
92862	ENERGY MARKETING - BUSINESS INFORMATION	Indirect	395.99
92863	ENERGY MARKETING - BUSINESS INFORMATION	Indirect	1,055.46
92864	ENERGY MARKETING - BUSINESS INFORMATION	Indirect	643.71
92865	ENERGY MARKETING - BUSINESS INFORMATION	Indirect	147.79
92866	SVP ENERGY MARKETING	Indirect	15.82
92867	SVP ENERGY MARKETING	Indirect	89.73
92868	SVP ENERGY MARKETING	Indirect	239.16
92869	SVP ENERGY MARKETING	Indirect	145.86
92870	SVP ENERGY MARKETING	Indirect	33.49
92871	DIRECTOR HR - GENERATION	Indirect	2,094.32
92872	DIRECTOR HR - GENERATION	Indirect	(2,094.32)
92873	ENERGY MARKETING - BUSINESS INFORMATION	Indirect	4,250.00
92874	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect	88,365.51
92875	TSS TECH SUPPORT SERVICES	Direct	21.84
92876	RESIDENTIAL SERVICE CENTER	Direct	10.54
92877	DISTRIBUTION HR	Direct	5.16
92878	DISTRIBUTION HR	Direct	-
92879	DISTRIBUTION HR	Direct	3.69
92880	DISTRIBUTION HR	Direct	3.01
92881	DISTRIBUTION HR	Direct	-
92882	DISTRIBUTION HR	Direct	2.15
92883	DISTRIBUTION HR	Direct	12.03
92884	DISTRIBUTION HR	Direct	-
92885	DISTRIBUTION HR	Direct	8.61
92886	MANAGER - TRADING CONTROLS	Direct	23.00
92887	MANAGER, FIELD SERVICE OPERATIONS	Direct	26.67
92888	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct	57.96
92889	MANAGER BENEFITS AND RECORDS	Direct	13.80
92890	DISTRIBUTION HR	Direct	4.32
92891	DISTRIBUTION HR	Direct	6.00
92892	DISTRIBUTION HR	Direct	70.00
92893	DISTRIBUTION HR	Direct	17.05
92894	DISTRIBUTION HR	Direct	63.86
92895	DISTRIBUTION HR	Direct	17.79
92896	DISTRIBUTION HR	Direct	2.52
92897	DISTRIBUTION HR	Direct	3.50
92898	DISTRIBUTION HR	Direct	40.83
92899	DISTRIBUTION HR	Direct	9.94
92900	DISTRIBUTION HR	Direct	37.25
92901	DISTRIBUTION HR	Direct	10.35
92902	DISTRIBUTION HR	Direct	10.08
92903	DISTRIBUTION HR	Direct	14.00
92904	DISTRIBUTION HR	Direct	163.33

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
92905	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
92906	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
92907	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
92908	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
92909	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
92910	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
92911	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
92912	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
92913	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
92914	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
92915	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
92916	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
92917	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
92918	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
92919	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
92920	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
92921	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
92922	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
92923	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
92924	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
92925	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
92926	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
92927	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
92928	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
92929	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
92930	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
92931	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Outside Services	0020
92932	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Outside Services	0020
92933	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Equipment/Facilities	0020
92934	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
92935	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
92936	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Materials/Fuels	0020
92937	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Materials/Fuels	0020
92938	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Materials/Fuels	0020
92939	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Materials/Fuels	0020
92940	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Materials/Fuels	0020
92941	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
92942	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
92943	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
92944	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
92945	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
92946	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
92947	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
92948	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
92949	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
92950	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
92951	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
92952	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
92953	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
92905	DISTRIBUTION HR	Direct	39.82
92906	DISTRIBUTION HR	Direct	149.00
92907	DISTRIBUTION HR	Direct	41.50
92908	MANAGER - TECHNICAL AND SAFETY TRAINING	Direct	121.55
92909	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct	13.80
92910	VP RETAIL AND GAS STORAGE OPERATIONS	Direct	380.98
92911	VP RETAIL AND GAS STORAGE OPERATIONS	Direct	95.24
92912	VP RETAIL AND GAS STORAGE OPERATIONS	Direct	3,050.00
92913	VP RETAIL AND GAS STORAGE OPERATIONS	Direct	1,026.06
92914	VP RETAIL AND GAS STORAGE OPERATIONS	Direct	370.26
92915	VP RETAIL AND GAS STORAGE OPERATIONS	Direct	75.07
92916	VP RETAIL AND GAS STORAGE OPERATIONS	Direct	30.71
92917	DISTRIBUTION HR	Direct	7.56
92918	DISTRIBUTION HR	Direct	66.13
92919	DISTRIBUTION HR	Direct	53.92
92920	IT SECURITY	Direct	36.80
92921	IT SECURITY	Direct	36.80
92922	VP STATE REGULATION AND RATES	Direct	24.00
92923	VP STATE REGULATION AND RATES	Direct	17.24
92924	MANAGER PROPERTY ACCOUNTING	Direct	11.04
92925	MANAGER PROPERTY ACCOUNTING	Direct	11.50
92926	LEGAL DEPARTMENT - SERVCO	Direct	11.96
92927	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	36.80
92928	ECONOMIC ANALYSIS	Direct	37.50
92929	REGULATORY ACCOUNTING AND REPORTING	Direct	41.39
92930	ENERGY MARKETING - BUSINESS INFORMATION	Direct	11.04
92931	MANAGER OFFICE FACILITIES	Direct	267.39
92932	MANAGER OFFICE FACILITIES	Direct	856.81
92933	CORPORATE FACILITY SERVICES	Direct	23,829.13
92934	IT RETAIL APPLICATIONS DEVELOPMENT	Direct	19.32
92935	IT CUSTOMER APPLICATIONS	Direct	36.80
92936	VP RETAIL AND GAS STORAGE OPERATIONS	Direct	131.12
92937	VP RETAIL AND GAS STORAGE OPERATIONS	Direct	29.29
92938	VP RETAIL AND GAS STORAGE OPERATIONS	Direct	21.02
92939	VP RETAIL AND GAS STORAGE OPERATIONS	Direct	17.44
92940	VP RETAIL AND GAS STORAGE OPERATIONS	Direct	29.72
92941	VP RETAIL AND GAS STORAGE OPERATIONS	Direct	73.01
92942	VP RETAIL AND GAS STORAGE OPERATIONS	Direct	26.11
92943	VP RETAIL AND GAS STORAGE OPERATIONS	Direct	151.72
92944	VP RETAIL AND GAS STORAGE OPERATIONS	Direct	249.51
92945	VP RETAIL AND GAS STORAGE OPERATIONS	Direct	39.61
92946	VP RETAIL AND GAS STORAGE OPERATIONS	Direct	39.63
92947	VP RETAIL AND GAS STORAGE OPERATIONS	Direct	19.54
92948	VP RETAIL AND GAS STORAGE OPERATIONS	Direct	67.25
92949	VP ENERGY DELIVERY DISTRIBUTION	Direct	10.58
92950	VP ENERGY DELIVERY DISTRIBUTION	Direct	451.08
92951	DIRECTOR - ASSET MANAGEMENT	Direct	17.58
92952	RESIDENTIAL SERVICE CENTER	Direct	151.75
92953	RESIDENTIAL SERVICE CENTER	Direct	20.78

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Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
92954	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
92955	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
92956	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
92957	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
92958	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
92959	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
92960	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
92961	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
92962	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
92963	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
92964	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
92965	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
92966	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
92967	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
92968	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
92969	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Materials/Fuels	0020
92970	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Materials/Fuels	0020
92971	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Materials/Fuels	0020
92972	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Materials/Fuels	0020
92973	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Materials/Fuels	0020
92974	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Materials/Fuels	0020
92975	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Materials/Fuels	0020
92976	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Materials/Fuels	0020
92977	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Materials/Fuels	0020
92978	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Materials/Fuels	0020
92979	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Materials/Fuels	0020
92980	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Materials/Fuels	0020
92981	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Outside Services	0020
92982	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
92983	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
92984	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
92985	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
92986	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
92987	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
92988	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
92989	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
92990	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
92991	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
92992	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
92993	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Outside Services	0020
92994	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
92995	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
92996	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
92997	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
92998	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
92999	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93000	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93001	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93002	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
92954	RESIDENTIAL SERVICE CENTER	Direct	15.27
92955	RESIDENTIAL SERVICE CENTER	Direct	48.75
92956	RESIDENTIAL SERVICE CENTER	Direct	23.67
92957	MANAGER, FIELD SERVICE OPERATIONS	Direct	26.67
92958	DIRECTOR OPERATING SERVICES	Direct	65.67
92959	MANAGER OFFICE FACILITIES	Direct	23.63
92960	MANAGER OFFICE FACILITIES	Direct	63.07
92961	MANAGER OFFICE FACILITIES	Direct	260.91
92962	MANAGER OFFICE FACILITIES	Direct	767.28
92963	MANAGER OFFICE FACILITIES	Direct	7.61
92964	MANAGER OFFICE FACILITIES	Direct	900.00
92965	MANAGER OFFICE FACILITIES	Direct	494.72
92966	MANAGER OFFICE FACILITIES	Direct	15.53
92967	MANAGER OFFICE FACILITIES	Direct	0.92
92968	MANAGER OFFICE FACILITIES	Direct	345.03
92969	FACILITY OPERATIONS - LEXINGTON	Direct	22.39
92970	FACILITY OPERATIONS - LEXINGTON	Direct	18.57
92971	FACILITY OPERATIONS - LEXINGTON	Direct	4.01
92972	FACILITY OPERATIONS - LEXINGTON	Direct	11.21
92973	FACILITY OPERATIONS - LEXINGTON	Direct	72.42
92974	FACILITY OPERATIONS - LEXINGTON	Direct	85.68
92975	FACILITY OPERATIONS - LEXINGTON	Direct	42.39
92976	FACILITY OPERATIONS - LEXINGTON	Direct	24.40
92977	FACILITY OPERATIONS - LEXINGTON	Direct	267.92
92978	FACILITY OPERATIONS - LEXINGTON	Direct	13.78
92979	FACILITY OPERATIONS - LEXINGTON	Direct	22.30
92980	FACILITY OPERATIONS - LEXINGTON	Direct	6.64
92981	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct	856.84
92982	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct	501.00
92983	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct	71.84
92984	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct	24.07
92985	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct	52.17
92986	DISTRIBUTION HR	Direct	12.54
92987	DISTRIBUTION HR	Direct	5.76
92988	DISTRIBUTION HR	Direct	13.12
92989	DISTRIBUTION HR	Direct	9.56
92990	DISTRIBUTION HR	Direct	4.28
92991	DISTRIBUTION HR	Direct	0.53
92992	DISTRIBUTION HR	Direct	5.67
92993	DISTRIBUTION HR	Direct	2.28
92994	DISTRIBUTION HR	Direct	6.19
92995	DISTRIBUTION HR	Direct	166.67
92996	DISTRIBUTION HR	Direct	6.63
92997	DISTRIBUTION HR	Direct	26.46
92998	DISTRIBUTION HR	Direct	29.45
92999	DISTRIBUTION HR	Direct	5.62
93000	DISTRIBUTION HR	Direct	6.30
93001	DISTRIBUTION HR	Direct	1.16
93002	DISTRIBUTION HR	Direct	19.16

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
93003	DISTRIBUTION HR	Direct	22.48
93004	DISTRIBUTION HR	Direct	2.14
93005	DISTRIBUTION HR	Direct	10.57
93006	DISTRIBUTION HR	Direct	285.68
93007	DISTRIBUTION HR	Direct	11.33
93008	DISTRIBUTION HR	Direct	45.27
93009	DISTRIBUTION HR	Direct	50.42
93010	DISTRIBUTION HR	Direct	7.99
93011	DISTRIBUTION HR	Direct	152.57
93012	DISTRIBUTION HR	Direct	10.80
93013	DISTRIBUTION HR	Direct	1.91
93014	DISTRIBUTION HR	Direct	19.39
93015	DISTRIBUTION HR	Direct	22.48
93016	DISTRIBUTION HR	Direct	5.72
93017	DISTRIBUTION HR	Direct	0.26
93018	DISTRIBUTION HR	Direct	(4.61)
93019	DISTRIBUTION HR	Direct	3.99
93020	DISTRIBUTION HR	Direct	10.67
93021	DISTRIBUTION HR	Direct	5.20
93022	DISTRIBUTION HR	Direct	22.38
93023	DISTRIBUTION HR	Direct	25.20
93024	DISTRIBUTION HR	Direct	4.47
93025	DISTRIBUTION HR	Direct	19.39
93026	DISTRIBUTION HR	Direct	22.48
93027	DISTRIBUTION HR	Direct	13.34
93028	DISTRIBUTION HR	Direct	0.26
93029	DISTRIBUTION HR	Direct	(10.76)
93030	DISTRIBUTION HR	Direct	9.32
93031	DISTRIBUTION HR	Direct	24.90
93032	DISTRIBUTION HR	Direct	5.20
93033	DISTRIBUTION HR	Direct	29.27
93034	DISTRIBUTION HR	Direct	13.45
93035	DISTRIBUTION HR	Direct	30.62
93036	DISTRIBUTION HR	Direct	22.31
93037	DISTRIBUTION HR	Direct	9.99
93038	DISTRIBUTION HR	Direct	1.24
93039	DISTRIBUTION HR	Direct	13.24
93040	DISTRIBUTION HR	Direct	3.36
93041	DISTRIBUTION HR	Direct	0.30
93042	DISTRIBUTION HR	Direct	(2.72)
93043	DISTRIBUTION HR	Direct	2.36
93044	DISTRIBUTION HR	Direct	6.24
93045	DISTRIBUTION HR	Direct	5.20
93046	DISTRIBUTION HR	Direct	7.35
93047	DISTRIBUTION HR	Direct	3.38
93048	DISTRIBUTION HR	Direct	7.69
93049	DISTRIBUTION HR	Direct	117.66
93050	DISTRIBUTION HR	Direct	105.64
93051	DISTRIBUTION HR	Direct	26.44

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
93052	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93053	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93054	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Outside Services	0020
93055	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93056	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93057	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93058	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93059	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93060	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93061	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93062	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93063	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93064	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93065	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93066	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93067	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93068	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Materials/Fuels	0020
93069	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93070	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93071	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93072	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93073	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93074	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93075	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93076	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93077	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93078	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93079	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Materials/Fuels	0100
93080	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93081	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Equipment/Facilities	0020
93082	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93083	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Equipment/Facilities	0100
93084	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Materials/Fuels	0020
93085	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
93086	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93087	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
93088	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93089	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
93090	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
93091	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
93092	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
93093	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
93094	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
93095	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
93096	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
93097	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
93098	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Materials/Fuels	0020
93099	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
93100	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020

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Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
93052	DISTRIBUTION HR	Direct	666.60
93053	DISTRIBUTION HR	Direct	24.66
93054	DISTRIBUTION HR	Direct	2.14
93055	DISTRIBUTION HR	Direct	3.33
93056	DISTRIBUTION HR	Direct	0.34
93057	DISTRIBUTION HR	Direct	2.53
93058	DISTRIBUTION HR	Direct	5.61
93059	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct	102.90
93060	TSS TECH SUPPORT SERVICES	Direct	21.84
93061	VP STATE REGULATION AND RATES	Direct	27.60
93062	CORPORATE FACILITY SERVICES	Direct	36.80
93063	VP ENERGY DELIVERY DISTRIBUTION	Direct	10.33
93064	VP ENERGY DELIVERY DISTRIBUTION	Direct	16.73
93065	RESIDENTIAL SERVICE CENTER	Direct	9.11
93066	MANAGER OFFICE FACILITIES	Direct	2.96
93067	MANAGER OFFICE FACILITIES	Direct	26.72
93068	FACILITY OPERATIONS - LEXINGTON	Direct	1.11
93069	DISTRIBUTION HR	Direct	5.67
93070	DISTRIBUTION HR	Direct	0.67
93071	DISTRIBUTION HR	Direct	5.19
93072	DISTRIBUTION HR	Direct	1.42
93073	DISTRIBUTION HR	Direct	0.17
93074	DISTRIBUTION HR	Direct	2.43
93075	DISTRIBUTION HR	Direct	0.29
93076	RESIDENTIAL SERVICE CENTER	Direct	134.99
93077	DISTRIBUTION HR	Direct	86.51
93078	COMPLIANCE DEPT	Direct	13.80
93079	TRANSPORTATION	Direct	111.22
93080	RESIDENTIAL SERVICE CENTER	Direct	0.02
93081	MANAGER FINANCIAL SYSTEMS	Direct	188.79
93082	RESIDENTIAL SERVICE CENTER	Direct	(0.02)
93083	FACILITIES MANAGMENT	Direct	(24,799.91)
93084	FACILITY OPERATIONS - LEXINGTON	Direct	497.30
93085	FACILITY OPERATIONS - LEXINGTON	Direct	1,989.22
93086	LEGAL DEPARTMENT - SERVCO	Direct	57.44
93087	PROJECT PLANNING AND MANAGEMENT	Direct	1,417.50
93088	CONTRACT MANAGER - XEROX CORP.	Direct	15,557.98
93089	CONTRACT MANAGER - XEROX CORP.	Direct	2,373.67
93090	CONTRACT MANAGER - XEROX CORP.	Direct	782.95
93091	CONTRACT MANAGER - XEROX CORP.	Direct	190.18
93092	CONTRACT MANAGER - XEROX CORP.	Direct	50.36
93093	FACILITY OPERATIONS - LEXINGTON	Direct	644.00
93094	PROJECT PLANNING AND MANAGEMENT	Direct	1,928.09
93095	PROJECT PLANNING AND MANAGEMENT	Direct	223.60
93096	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct	489.60
93097	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct	2,125.00
93098	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct	855.00
93099	PROJECT PLANNING AND MANAGEMENT	Direct	975.00
93100	DIRECTOR ENVIRONMENTAL AFFAIRS	Direct	139.31

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
93101	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93102	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93103	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93104	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
93105	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
93106	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020
93107	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Materials/Fuels	0020
93108	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
93109	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Materials/Fuels	0020
93110	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
93111	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
93112	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
93113	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93114	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
93115	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
93116	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93117	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93118	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93119	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93120	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93121	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93122	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93123	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93124	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93125	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
93126	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93127	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93128	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
93129	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93130	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93131	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93132	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93133	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93134	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93135	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93136	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93137	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
93138	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93139	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93140	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93141	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93142	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93143	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93144	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93145	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93146	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93147	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93148	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93149	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020

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Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
93101	DIRECTOR ENVIRONMENTAL AFFAIRS	Direct	16.18
93102	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct	115.76
93103	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct	545.00
93104	CONTRACT MANAGER - XEROX CORP.	Direct	125.50
93105	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct	377.98
93106	CORPORATE FACILITY SERVICES	Direct	250.81
93107	CORPORATE FACILITY SERVICES	Direct	(250.81)
93108	MANAGER OFFICE FACILITIES	Direct	314.81
93109	FACILITY OPERATIONS - LEXINGTON	Direct	4,068.24
93110	FACILITY OPERATIONS - LEXINGTON	Direct	9,330.34
93111	FACILITY OPERATIONS - LEXINGTON	Direct	16,272.95
93112	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct	2,435.00
93113	CONTRACT MANAGER - XEROX CORP.	Direct	5,619.27
93114	MANAGER OFFICE FACILITIES	Direct	1,347.23
93115	MANAGER OFFICE FACILITIES	Direct	1,194.37
93116	DIRECTOR ENVIRONMENTAL AFFAIRS	Direct	9.53
93117	DIRECTOR ENVIRONMENTAL AFFAIRS	Direct	64.21
93118	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct	11,681.41
93119	CONTRACT MANAGER - XEROX CORP.	Direct	268.74
93120	ENERGY DELIVERY BUDGETING	Direct	597.50
93121	ENERGY DELIVERY BUDGETING	Direct	185.08
93122	ENERGY DELIVERY BUDGETING	Direct	19.62
93123	ENERGY DELIVERY BUDGETING	Direct	4.00
93124	ENERGY DELIVERY BUDGETING	Direct	60.58
93125	MANAGER OFFICE FACILITIES	Direct	720.00
93126	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct	35.56
93127	ENERGY DELIVERY BUDGETING	Direct	95.20
93128	MANAGER OFFICE FACILITIES	Direct	735.00
93129	MGR SYSTEM RESTORATION AND OPERATIONS	Direct	802.35
93130	DIRECTOR OPERATING SERVICES	Direct	24.05
93131	DIRECTOR OPERATING SERVICES	Direct	27.75
93132	DIRECTOR OPERATING SERVICES	Direct	13.30
93133	DIRECTOR OPERATING SERVICES	Direct	274.12
93134	DIRECTOR OPERATING SERVICES	Direct	23.68
93135	DIRECTOR OPERATING SERVICES	Direct	7.15
93136	DIRECTOR OPERATING SERVICES	Direct	14.80
93137	DIRECTOR OPERATING SERVICES	Direct	22.57
93138	CONTRACT MANAGER - XEROX CORP.	Direct	1,273.60
93139	CONTRACT MANAGER - XEROX CORP.	Direct	10,996.60
93140	CONTRACT MANAGER - XEROX CORP.	Direct	55.68
93141	CONTRACT MANAGER - XEROX CORP.	Direct	5.17
93142	CONTRACT MANAGER - XEROX CORP.	Direct	14.99
93143	MANAGER OFFICE FACILITIES	Direct	63.59
93144	MANAGER OFFICE FACILITIES	Direct	93.73
93145	MANAGER OFFICE FACILITIES	Direct	93.28
93146	MANAGER OFFICE FACILITIES	Direct	18.01
93147	MANAGER OFFICE FACILITIES	Direct	9.50
93148	MANAGER OFFICE FACILITIES	Direct	587.25
93149	MANAGER OFFICE FACILITIES	Direct	82.14

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
93150	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93151	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Materials/Fuels	0020
93152	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Materials/Fuels	0020
93153	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
93154	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Materials/Fuels	0020
93155	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Materials/Fuels	0020
93156	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Materials/Fuels	0020
93157	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Materials/Fuels	0020
93158	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93159	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93160	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93161	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93162	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93163	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93164	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93165	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93166	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93167	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020
93168	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93169	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93170	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93171	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93172	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93173	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93174	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93175	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93176	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93177	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020
93178	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Materials/Fuels	0020
93179	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93180	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Materials/Fuels	0020
93181	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Materials/Fuels	0020
93182	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Materials/Fuels	0020
93183	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Materials/Fuels	0020
93184	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93185	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
93186	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
93187	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93188	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
93189	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
93190	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93191	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Materials/Fuels	0020
93192	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93193	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Materials/Fuels	0020
93194	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
93195	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
93196	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93197	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93198	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
93150	MANAGER OFFICE FACILITIES	Direct	89.64
93151	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct	4.98
93152	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct	51.93
93153	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct	204.24
93154	DIRECTOR ENVIRONMENTAL AFFAIRS	Direct	1,137.50
93155	DIRECTOR ENVIRONMENTAL AFFAIRS	Direct	318.05
93156	DIRECTOR ENVIRONMENTAL AFFAIRS	Direct	2,995.60
93157	DIRECTOR ENVIRONMENTAL AFFAIRS	Direct	219.70
93158	DIRECTOR ENVIRONMENTAL AFFAIRS	Direct	34.00
93159	VP - CORP PLANNING AND DEVELOPMENT	Direct	15.50
93160	VP - CORP PLANNING AND DEVELOPMENT	Direct	31.80
93161	LEGAL DEPARTMENT - SERVCO	Direct	4.20
93162	LEGAL DEPARTMENT - SERVCO	Direct	17.94
93163	LEGAL DEPARTMENT - SERVCO	Direct	176.97
93164	LEGAL DEPARTMENT - SERVCO	Direct	108.05
93165	LEGAL DEPARTMENT - SERVCO	Direct	166.50
93166	LEGAL DEPARTMENT - SERVCO	Direct	38.46
93167	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct	87.29
93168	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct	263.92
93169	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct	20.45
93170	ENERGY DELIVERY BUDGETING	Direct	5.67
93171	MGR SYSTEM RESTORATION AND OPERATIONS	Direct	48.14
93172	CONTRACT MANAGER - XEROX CORP.	Direct	13.66
93173	CONTRACT MANAGER - XEROX CORP.	Direct	16.12
93174	CONTRACT MANAGER - XEROX CORP.	Direct	248.12
93175	CONTRACT MANAGER - XEROX CORP.	Direct	169.70
93176	CONTRACT MANAGER - XEROX CORP.	Direct	241.97
93177	CORPORATE FACILITY SERVICES	Direct	15.05
93178	CORPORATE FACILITY SERVICES	Direct	(15.05)
93179	DIRECTOR ENVIRONMENTAL AFFAIRS	Direct	2.04
93180	DIRECTOR ENVIRONMENTAL AFFAIRS	Direct	19.08
93181	DIRECTOR ENVIRONMENTAL AFFAIRS	Direct	68.25
93182	DIRECTOR ENVIRONMENTAL AFFAIRS	Direct	179.74
93183	DIRECTOR ENVIRONMENTAL AFFAIRS	Direct	13.18
93184	CONTRACT MANAGER - XEROX CORP.	Direct	227.74
93185	CONTRACT MANAGER - XEROX CORP.	Direct	737.00
93186	CONTRACT MANAGER - XEROX CORP.	Direct	669.89
93187	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct	83.75
93188	PROJECT PLANNING AND MANAGEMENT	Direct	4,946.02
93189	PROJECT PLANNING AND MANAGEMENT	Direct	161.50
93190	DIRECTOR ENVIRONMENTAL AFFAIRS	Direct	1,000.00
93191	DIRECTOR ENVIRONMENTAL AFFAIRS	Direct	4,670.00
93192	DIRECTOR ENVIRONMENTAL AFFAIRS	Direct	2,530.00
93193	CONTRACT MANAGER - XEROX CORP.	Direct	5,061.13
93194	CONTRACT MANAGER - XEROX CORP.	Direct	3,011.00
93195	PROJECT PLANNING AND MANAGEMENT	Direct	3,457.33
93196	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct	9,616.00
93197	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct	5,831.00
93198	CONTRACT MANAGER - XEROX CORP.	Direct	37.68

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
93199	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Materials/Fuels	0020
93200	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
93201	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93202	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
93203	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93204	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93205	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93206	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Letter of credit fees	PPL
93207	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies and expenses	Credit monitoring service	PPL
93208	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020
93209	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020
93210	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93211	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Equipment/Facilities	0020
93212	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020
93213	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020
93214	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020
93215	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020
93216	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020
93217	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020
93218	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Equipment/Facilities	0020
93219	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Equipment/Facilities	0020
93220	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Equipment/Facilities	0020
93221	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020
93222	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020
93223	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020
93224	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020
93225	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020
93226	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020
93227	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93228	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020
93229	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020
93230	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020
93231	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020
93232	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020
93233	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Equipment/Facilities	0020
93234	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Equipment/Facilities	0020
93235	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020
93236	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020
93237	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020
93238	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020
93239	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020
93240	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020
93241	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020
93242	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020
93243	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020
93244	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020
93245	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020
93246	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020
93247	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020

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0020=LGE and KU Services Company

0100=Louisville Gas and Electric Company

PPL=Any PPL affiliate

Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
93199	CONTRACT MANAGER - XEROX CORP.	Direct	4,928.13
93200	CONTRACT MANAGER - XEROX CORP.	Direct	1,995.00
93201	CONTRACT MANAGER - XEROX CORP.	Direct	(2,298.59)
93202	PROJECT PLANNING AND MANAGEMENT	Direct	(1,417.50)
93203	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct	(9,616.00)
93204	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct	(5,831.00)
93205	CONTRACT MANAGER - XEROX CORP.	Direct	(37.68)
93206	PPL	Direct	269.40
93207	PPL	Direct	7,840.00
93208	PROJECT PLANNING AND MANAGEMENT	Direct	538.24
93209	CORPORATE FACILITY SERVICES	Direct	215.79
93210	PROJECT ENGINEERING	Direct	320.58
93211	NETWORK INFRASTRUCTURE	Direct	74.33
93212	PROJECT PLANNING AND MANAGEMENT	Direct	761.70
93213	PROJECT PLANNING AND MANAGEMENT	Direct	1,781.00
93214	CORPORATE FACILITY SERVICES	Direct	2,263.41
93215	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct	925.00
93216	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct	741.75
93217	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct	2,352.87
93218	NETWORK INFRASTRUCTURE	Direct	1,433.67
93219	NETWORK INFRASTRUCTURE	Direct	3,706.88
93220	NETWORK INFRASTRUCTURE	Direct	7,564.08
93221	PROJECT PLANNING AND MANAGEMENT	Direct	92.00
93222	PROJECT PLANNING AND MANAGEMENT	Direct	180.00
93223	PROJECT PLANNING AND MANAGEMENT	Direct	210.00
93224	CORPORATE FACILITY SERVICES	Direct	545.78
93225	CORPORATE FACILITY SERVICES	Direct	293.17
93226	CORPORATE FACILITY SERVICES	Direct	73.66
93227	PROJECT ENGINEERING	Direct	(39.21)
93228	FACILITY OPERATIONS DATA/CONTROL CENTER	Direct	405.00
93229	CORPORATE FACILITY SERVICES	Direct	1.99
93230	CORPORATE FACILITY SERVICES	Direct	5.58
93231	CORPORATE FACILITY SERVICES	Direct	62.44
93232	CORPORATE FACILITY SERVICES	Direct	292.05
93233	NETWORK INFRASTRUCTURE	Direct	54.12
93234	NETWORK INFRASTRUCTURE	Direct	96.59
93235	PROJECT PLANNING AND MANAGEMENT	Direct	1,422.00
93236	MANAGER REAL ESTATE AND RIGHT OF WAY	Direct	3,410.66
93237	PROJECT PLANNING AND MANAGEMENT	Direct	7,314.00
93238	CORPORATE FACILITY SERVICES	Direct	92.29
93239	CORPORATE FACILITY SERVICES	Direct	205.50
93240	FACILITY OPERATIONS DATA/CONTROL CENTER	Direct	5.08
93241	FACILITY OPERATIONS DATA/CONTROL CENTER	Direct	85.68
93242	FACILITY OPERATIONS DATA/CONTROL CENTER	Direct	122.12
93243	FACILITY OPERATIONS DATA/CONTROL CENTER	Direct	247.63
93244	FACILITY OPERATIONS DATA/CONTROL CENTER	Direct	124.50
93245	FACILITY OPERATIONS DATA/CONTROL CENTER	Direct	22.19
93246	FACILITY OPERATIONS DATA/CONTROL CENTER	Direct	132.32
93247	FACILITY OPERATIONS DATA/CONTROL CENTER	Direct	20.35

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
93248	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020
93249	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020
93250	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93251	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93252	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93253	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020
93254	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93255	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93256	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93257	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93258	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93259	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93260	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93261	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93262	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93263	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93264	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93265	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93266	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93267	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93268	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93269	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93270	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Equipment/Facilities	0020
93271	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020
93272	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020
93273	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020
93274	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020
93275	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020
93276	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020
93277	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020
93278	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020
93279	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93280	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93281	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93282	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93283	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93284	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93285	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93286	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93287	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93288	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020
93289	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020
93290	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020
93291	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020
93292	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020
93293	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020
93294	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020
93295	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020
93296	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
93248	FACILITY OPERATIONS DATA/CONTROL CENTER	Direct	1,236.54
93249	FACILITY OPERATIONS DATA/CONTROL CENTER	Direct	93.79
93250	FACILITY OPERATIONS DATA/CONTROL CENTER	Direct	69.41
93251	FACILITY OPERATIONS DATA/CONTROL CENTER	Direct	109.52
93252	FACILITY OPERATIONS DATA/CONTROL CENTER	Direct	299.12
93253	CORPORATE FACILITY SERVICES	Direct	92.27
93254	CORPORATE FACILITY SERVICES	Direct	50.94
93255	CORPORATE FACILITY SERVICES	Direct	53.14
93256	CORPORATE FACILITY SERVICES	Direct	178.41
93257	CORPORATE FACILITY SERVICES	Direct	186.72
93258	CORPORATE FACILITY SERVICES	Direct	67.83
93259	CORPORATE FACILITY SERVICES	Direct	8.04
93260	CORPORATE FACILITY SERVICES	Direct	501.88
93261	CORPORATE FACILITY SERVICES	Direct	152.98
93262	CORPORATE FACILITY SERVICES	Direct	201.57
93263	CORPORATE FACILITY SERVICES	Direct	116.25
93264	CORPORATE FACILITY SERVICES	Direct	96.91
93265	CORPORATE FACILITY SERVICES	Direct	203.16
93266	CORPORATE FACILITY SERVICES	Direct	344.75
93267	CORPORATE FACILITY SERVICES	Direct	56.00
93268	CORPORATE FACILITY SERVICES	Direct	256.00
93269	CORPORATE FACILITY SERVICES	Direct	1,290.00
93270	NETWORK INFRASTRUCTURE	Direct	1,897.16
93271	PROJECT ENGINEERING	Direct	488.68
93272	FACILITY OPERATIONS DATA/CONTROL CENTER	Direct	14.86
93273	PROJECT PLANNING AND MANAGEMENT	Direct	6.30
93274	PROJECT PLANNING AND MANAGEMENT	Direct	6.30
93275	CORPORATE FACILITY SERVICES	Direct	17.52
93276	CORPORATE FACILITY SERVICES	Direct	0.33
93277	CORPORATE FACILITY SERVICES	Direct	3.75
93278	CORPORATE FACILITY SERVICES	Direct	0.12
93279	CORPORATE FACILITY SERVICES	Direct	15.36
93280	CORPORATE FACILITY SERVICES	Direct	12.09
93281	CORPORATE FACILITY SERVICES	Direct	10.70
93282	CORPORATE FACILITY SERVICES	Direct	12.19
93283	CORPORATE FACILITY SERVICES	Direct	11.20
93284	CORPORATE FACILITY SERVICES	Direct	2.94
93285	CORPORATE FACILITY SERVICES	Direct	31.50
93286	CORPORATE FACILITY SERVICES	Direct	45.90
93287	CORPORATE FACILITY SERVICES	Direct	2.88
93288	CORPORATE FACILITY SERVICES	Direct	80.09
93289	CORPORATE FACILITY SERVICES	Direct	86.52
93290	CORPORATE FACILITY SERVICES	Direct	221.86
93291	CORPORATE FACILITY SERVICES	Direct	148.23
93292	CORPORATE FACILITY SERVICES	Direct	92.08
93293	CORPORATE FACILITY SERVICES	Direct	5,806.21
93294	CORPORATE FACILITY SERVICES	Direct	495.60
93295	FACILITY OPERATIONS DATA/CONTROL CENTER	Direct	405.00
93296	PROJECT PLANNING AND MANAGEMENT	Direct	1,726.83

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
93297	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020
93298	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020
93299	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93300	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020
93301	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93302	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020
93303	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0004
93304	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0004
93305	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0004
93306	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0004
93307	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0004
93308	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0004
93309	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93310	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93311	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93312	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020
93313	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93314	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93315	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93316	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93317	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93318	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93319	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
93320	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93321	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93322	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93323	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93324	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93325	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93326	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93327	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93328	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
93329	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93330	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93331	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93332	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93333	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93334	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93335	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93336	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93337	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93338	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93339	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93340	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93341	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93342	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93343	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93344	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93345	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020

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Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
93297	CORPORATE FACILITY SERVICES	Direct	4,071.03
93298	CORPORATE FACILITY SERVICES	Direct	92.27
93299	FACILITY OPERATIONS DATA/CONTROL CENTER	Direct	38.54
93300	CORPORATE FACILITY SERVICES	Direct	7,840.00
93301	FACILITY OPERATIONS DATA/CONTROL CENTER	Direct	(38.54)
93302	CORPORATE FACILITY SERVICES	Direct	(7,840.00)
93303	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	102.72
93304	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	115.09
93305	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	384.77
93306	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	12,296.25
93307	LCC CORP COMMUNICATION CHARGES	Indirect	29,960.25
93308	LCC CORP COMMUNICATION CHARGES	Indirect	472.75
93309	DIRECTOR HR - CORPORATE	Indirect	31.20
93310	MANAGER - SUPPLIER DIVERSITY	Indirect	45.00
93311	FINANCIAL REPORTING	Indirect	39.88
93312	MANAGER PAYROLL	Indirect	778.68
93313	DIRECTOR HR - CORPORATE	Indirect	5.32
93314	MANAGER MATERIALS LOGISTICS	Indirect	35.20
93315	MANAGER MATERIALS LOGISTICS	Indirect	31.05
93316	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect	192.10
93317	DIRECTOR CORPORATE FINANCE	Indirect	17.54
93318	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	479.71
93319	ENERGY MARKETING - BUSINESS INFORMATION	Indirect	42.08
93320	CORPORATE PURCHASING	Indirect	16.79
93321	MANAGER HEALTH AND SAFETY	Indirect	3.92
93322	MANAGER HEALTH AND SAFETY	Indirect	46.89
93323	MANAGER HEALTH AND SAFETY	Indirect	86.64
93324	MANAGER HEALTH AND SAFETY	Indirect	167.25
93325	DIRECTOR CORPORATE TAX	Indirect	44.18
93326	DIRECTOR CORPORATE TAX	Indirect	-
93327	MANAGER - TRADING CONTROLS	Indirect	11.59
93328	DIRECTOR HR - GENERATION	Indirect	76.40
93329	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect	60.92
93330	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect	30.50
93331	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect	92.25
93332	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect	17.60
93333	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect	102.71
93334	MANAGER INDUSTRIAL RELATIONS	Indirect	265.93
93335	MANAGER INDUSTRIAL RELATIONS	Indirect	478.67
93336	MANAGER INDUSTRIAL RELATIONS	Indirect	1,795.90
93337	MANAGER INDUSTRIAL RELATIONS	Indirect	104.00
93338	MANAGER INDUSTRIAL RELATIONS	Indirect	95.30
93339	MANAGER INDUSTRIAL RELATIONS	Indirect	149.50
93340	DIRECTOR HR - CORPORATE	Indirect	14.33
93341	DIRECTOR HR - CORPORATE	Indirect	4.97
93342	DIRECTOR HR - CORPORATE	Indirect	18.71
93343	DIRECTOR HR - CORPORATE	Indirect	63.87
93344	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect	750.15
93345	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect	36.96

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
93346	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93347	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93348	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93349	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93350	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020
93351	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93352	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93353	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93354	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
93355	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
93356	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
93357	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93358	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93359	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93360	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93361	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93362	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93363	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93364	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93365	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93366	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93367	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93368	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93369	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93370	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93371	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93372	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020
93373	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
93374	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93375	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020
93376	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93377	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
93378	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93379	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93380	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93381	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
93382	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
93383	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020
93384	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93385	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93386	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93387	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93388	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93389	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93390	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93391	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93392	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93393	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93394	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020

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Row #	From Department	Charge Type	Total \$ Amount
93346	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect	104.13
93347	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect	52.04
93348	MANAGER HEALTH AND SAFETY	Indirect	15.71
93349	MANAGER DIVERSITY STRATEGY	Indirect	84.92
93350	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	66.00
93351	DIRECTOR HR - CORPORATE	Indirect	756.60
93352	DIRECTOR HR - CORPORATE	Indirect	135.72
93353	MANAGER MATERIALS LOGISTICS	Indirect	168.61
93354	MANAGER PROPERTY ACCOUNTING	Indirect	21.62
93355	MANAGER PROPERTY ACCOUNTING	Indirect	15.58
93356	CORPORATE PURCHASING	Indirect	488.05
93357	MANAGER HEALTH AND SAFETY	Indirect	96.27
93358	MANAGER HEALTH AND SAFETY	Indirect	58.34
93359	MANAGER HEALTH AND SAFETY	Indirect	24.44
93360	MANAGER HEALTH AND SAFETY	Indirect	4.90
93361	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect	-
93362	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect	105.97
93363	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect	22.20
93364	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect	7.50
93365	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect	84.39
93366	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect	69.94
93367	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect	6.00
93368	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect	10.00
93369	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect	43.28
93370	DIRECTOR HR - GENERATION	Indirect	205.18
93371	DIRECTOR HR - GENERATION	Indirect	40.04
93372	PROJECT PLANNING AND MANAGEMENT	Indirect	84.08
93373	FINANCIAL REPORTING	Indirect	9.01
93374	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	14.24
93375	SALES ANALYSIS & FORECASTING	Indirect	5,398.94
93376	MANAGER DIVERSITY STRATEGY	Indirect	527.85
93377	CONTROLLER	Indirect	(35.75)
93378	CONTROLLER	Indirect	35.75
93379	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect	6.66
93380	MANAGER FINANCIAL SYSTEMS	Indirect	27.11
93381	CORPORATE PURCHASING	Indirect	13.03
93382	MANAGER PROPERTY ACCOUNTING	Indirect	18.85
93383	MANAGER PAYROLL	Indirect	842.23
93384	ENERGY MARKETING - BUSINESS INFORMATION	Indirect	204.64
93385	DIRECTOR HR - GENERATION	Indirect	304.40
93386	DIRECTOR HR - GENERATION	Indirect	22.42
93387	MANAGER PROPERTY ACCOUNTING	Indirect	669.54
93388	MANAGER MATERIALS LOGISTICS	Indirect	9.00
93389	MANAGER MATERIALS LOGISTICS	Indirect	12.15
93390	REGULATORY ACCOUNTING AND REPORTING	Indirect	11.45
93391	MANAGER MATERIALS LOGISTICS	Indirect	135.99
93392	MANAGER MATERIALS LOGISTICS	Indirect	184.59
93393	MANAGER PROPERTY ACCOUNTING	Indirect	293.04
93394	SALES ANALYSIS & FORECASTING	Indirect	71.40

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
93395	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
93396	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93397	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93398	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
93399	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
93400	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
93401	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93402	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
93403	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93404	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
93405	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93406	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93407	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020
93408	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93409	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93410	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93411	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93412	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93413	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93414	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93415	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020
93416	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93417	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020
93418	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93419	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020
93420	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93421	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93422	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93423	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93424	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93425	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93426	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93427	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93428	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93429	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93430	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93431	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93432	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93433	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93434	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93435	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020
93436	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93437	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93438	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93439	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93440	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93441	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93442	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93443	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020

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Row #	From Department	Charge Type	Total \$ Amount
93395	DIRECTOR HR - CORPORATE	Indirect	53.55
93396	CORPORATE PURCHASING	Indirect	18.12
93397	CORPORATE PURCHASING	Indirect	4.08
93398	MANAGER REVENUE ACCOUNTING	Indirect	72.80
93399	MANAGER PROPERTY ACCOUNTING	Indirect	18.85
93400	MANAGER PROPERTY ACCOUNTING	Indirect	42.70
93401	FINANCIAL REPORTING	Indirect	(16.20)
93402	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Indirect	37.80
93403	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	(2.69)
93404	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	(67.32)
93405	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	(1,454.99)
93406	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	1,025.00
93407	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	1,525.00
93408	SVP ENERGY SERVICES	Indirect	1.80
93409	SVP ENERGY SERVICES	Indirect	144.61
93410	SVP ENERGY SERVICES	Indirect	2.53
93411	SVP ENERGY SERVICES	Indirect	202.45
93412	SVP ENERGY SERVICES	Indirect	2.77
93413	SVP ENERGY SERVICES	Indirect	8.68
93414	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	44.59
93415	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	2.24
93416	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	42.10
93417	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect	3.95
93418	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect	39.06
93419	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect	8.89
93420	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect	25.42
93421	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect	39.82
93422	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect	87.56
93423	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect	42.61
93424	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect	34.81
93425	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect	87.94
93426	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect	6.83
93427	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect	(7.35)
93428	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect	55.51
93429	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect	37.37
93430	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect	15.47
93431	SVP AND CAO	Indirect	50.84
93432	SVP AND CAO	Indirect	6.82
93433	SVP AND CAO	Indirect	78.03
93434	SVP AND CAO	Indirect	31.11
93435	DIRECTOR HR - GENERATION	Indirect	3.28
93436	DIRECTOR HR - GENERATION	Indirect	45.28
93437	DIRECTOR HR - GENERATION	Indirect	5.17
93438	DIRECTOR HR - GENERATION	Indirect	177.97
93439	DIRECTOR HR - GENERATION	Indirect	79.43
93440	DIRECTOR HR - GENERATION	Indirect	16.92
93441	DIRECTOR HR - GENERATION	Indirect	29.62
93442	DIRECTOR HR - GENERATION	Indirect	33.88
93443	DIRECTOR HR - GENERATION	Indirect	13.32

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Row #	From Department	Charge Type	Total \$ Amount
93444	DIRECTOR HR - GENERATION	Indirect	0.40
93445	DIRECTOR HR - GENERATION	Indirect	7.84
93446	DIRECTOR HR - GENERATION	Indirect	18.96
93447	DIRECTOR HR - GENERATION	Indirect	1.56
93448	DIRECTOR HR - GENERATION	Indirect	6.43
93449	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect	27.50
93450	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect	14.31
93451	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect	88.22
93452	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect	14.77
93453	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect	30.95
93454	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect	9.06
93455	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect	378.83
93456	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect	32.82
93457	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect	136.07
93458	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect	529.76
93459	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect	211.50
93460	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect	208.29
93461	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect	90.29
93462	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect	13.17
93463	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect	164.50
93464	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect	182.46
93465	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect	205.20
93466	MANAGER SAFETY AND TRAINING - GENERATION	Indirect	690.90
93467	MANAGER SAFETY AND TRAINING - GENERATION	Indirect	305.50
93468	MANAGER INDUSTRIAL RELATIONS	Indirect	1,078.49
93469	MANAGER INDUSTRIAL RELATIONS	Indirect	102.38
93470	MANAGER INDUSTRIAL RELATIONS	Indirect	41.78
93471	DIRECTOR HR - CORPORATE	Indirect	3.58
93472	DIRECTOR HR - CORPORATE	Indirect	85.51
93473	DIRECTOR HR - CORPORATE	Indirect	18.74
93474	DIRECTOR HR - CORPORATE	Indirect	18.20
93475	DIRECTOR HR - CORPORATE	Indirect	33.80
93476	DIRECTOR HR - CORPORATE	Indirect	38.49
93477	DIRECTOR HR - CORPORATE	Indirect	73.60
93478	DIRECTOR HR - CORPORATE	Indirect	51.71
93479	DIRECTOR HR - CORPORATE	Indirect	20.88
93480	DIRECTOR HR - CORPORATE	Indirect	10.76
93481	DIRECTOR HR - CORPORATE	Indirect	58.76
93482	DIRECTOR HR - CORPORATE	Indirect	13.49
93483	DIRECTOR HR - CORPORATE	Indirect	37.92
93484	DIRECTOR HR - CORPORATE	Indirect	0.43
93485	DIRECTOR HR - CORPORATE	Indirect	39.76
93486	DIRECTOR HR - CORPORATE	Indirect	58.26
93487	DIRECTOR HR - CORPORATE	Indirect	32.31
93488	DIRECTOR HR - CORPORATE	Indirect	20.88
93489	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect	89.55
93490	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect	39.40
93491	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect	53.55
93492	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect	395.10

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Row #	From Department	Charge Type	Total \$ Amount
93493	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect	900.00
93494	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect	1,188.00
93495	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect	225.00
93496	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect	202.50
93497	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect	270.00
93498	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect	314.12
93499	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect	82.75
93500	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect	15.88
93501	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect	135.00
93502	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect	10.76
93503	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect	75.33
93504	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect	55.26
93505	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect	271.34
93506	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect	25.69
93507	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect	17.04
93508	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect	54.49
93509	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect	111.84
93510	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect	25.38
93511	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect	228.70
93512	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect	85.96
93513	CORPORATE PURCHASING	Indirect	54.87
93514	MANAGER MATERIALS LOGISTICS	Indirect	114.42
93515	MANAGER MATERIALS LOGISTICS	Indirect	150.34
93516	MANAGER MATERIALS LOGISTICS	Indirect	39.26
93517	MANAGER MATERIALS LOGISTICS	Indirect	115.89
93518	MANAGER MATERIALS LOGISTICS	Indirect	85.96
93519	MANAGER MATERIALS LOGISTICS	Indirect	306.37
93520	MANAGER SOURCING SUPPORT	Indirect	9.80
93521	MANAGER SOURCING SUPPORT	Indirect	64.06
93522	MANAGER SOURCING SUPPORT	Indirect	6.17
93523	MANAGER - SUPPLIER DIVERSITY	Indirect	34.47
93524	MANAGER REAL ESTATE AND RIGHT OF WAY	Indirect	138.03
93525	CORPORATE SECURITY / BUSINESS CONTINUITY	Indirect	43.74
93526	MANAGER HEALTH AND SAFETY	Indirect	3.92
93527	MANAGER HEALTH AND SAFETY	Indirect	84.31
93528	MANAGER HEALTH AND SAFETY	Indirect	337.50
93529	MANAGER HEALTH AND SAFETY	Indirect	480.00
93530	MANAGER HEALTH AND SAFETY	Indirect	38.29
93531	MANAGER HEALTH AND SAFETY	Indirect	42.19
93532	MANAGER HEALTH AND SAFETY	Indirect	40.84
93533	MANAGER HEALTH AND SAFETY	Indirect	314.56
93534	MANAGER HEALTH AND SAFETY	Indirect	36.23
93535	MANAGER COMPENSATION SYSTEMS AND HRIS	Indirect	104.55
93536	MANAGER BENEFITS AND RECORDS	Indirect	99.30
93537	MANAGER BENEFITS AND RECORDS	Indirect	41.80
93538	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect	149.50
93539	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect	301.42
93540	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect	102.47
93541	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect	222.80

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Row #	From Department	Charge Type	Total \$ Amount
93542	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect	153.40
93543	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect	897.50
93544	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect	147.50
93545	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect	25.00
93546	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect	247.50
93547	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect	260.37
93548	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect	59.90
93549	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect	49.00
93550	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect	36.99
93551	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect	36.41
93552	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect	16.47
93553	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect	0.98
93554	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect	41.40
93555	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect	6.88
93556	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect	981.72
93557	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect	4.41
93558	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect	269.50
93559	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect	3.42
93560	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect	49.00
93561	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect	61.25
93562	MANAGER DIVERSITY STRATEGY	Indirect	13.43
93563	MANAGER DIVERSITY STRATEGY	Indirect	10.20
93564	MANAGER DIVERSITY STRATEGY	Indirect	52.45
93565	MANAGER DIVERSITY STRATEGY	Indirect	29.95
93566	MANAGER DIVERSITY STRATEGY	Indirect	79.06
93567	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	Indirect	120.08
93568	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	Indirect	122.69
93569	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	Indirect	69.00
93570	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	Indirect	95.44
93571	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	Indirect	44.80
93572	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	Indirect	35.85
93573	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	Indirect	82.42
93574	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	Indirect	6.81
93575	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	Indirect	46.78
93576	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	Indirect	172.61
93577	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	Indirect	8.19
93578	DIRECTOR CORPORATE TAX	Indirect	37.15
93579	DIRECTOR CORPORATE TAX	Indirect	79.04
93580	DIRECTOR CORPORATE TAX	Indirect	31.58
93581	DIRECTOR CORPORATE TAX	Indirect	115.72
93582	DIRECTOR CORPORATE TAX	Indirect	30.01
93583	CFO	Indirect	1.66
93584	CFO	Indirect	86.49
93585	CFO	Indirect	5.71
93586	CFO	Indirect	14.14
93587	CFO	Indirect	8.67
93588	CFO	Indirect	9.61
93589	CFO	Indirect	(3.32)
93590	CFO	Indirect	14.37

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Row #	From Department	Charge Type	Total \$ Amount
93591	CFO	Indirect	44.12
93592	CFO	Indirect	1.90
93593	MANAGER REVENUE ACCOUNTING	Indirect	25.28
93594	MANAGER REVENUE ACCOUNTING	Indirect	19.72
93595	MANAGER FINANCIAL SYSTEMS	Indirect	2.65
93596	MANAGER FINANCIAL SYSTEMS	Indirect	16.75
93597	MANAGER FINANCIAL SYSTEMS	Indirect	455.68
93598	MANAGER FINANCIAL SYSTEMS	Indirect	23.38
93599	MANAGER FINANCIAL SYSTEMS	Indirect	23.98
93600	MANAGER PROPERTY ACCOUNTING	Indirect	1,706.78
93601	CONTROLLER	Indirect	105.00
93602	CONTROLLER	Indirect	36.13
93603	CONTROLLER	Indirect	14.91
93604	CONTROLLER	Indirect	36.87
93605	CONTROLLER	Indirect	50.15
93606	CONTROLLER	Indirect	71.57
93607	CONTROLLER	Indirect	91.35
93608	CONTROLLER	Indirect	29.41
93609	CONTROLLER	Indirect	62.00
93610	CONTROLLER	Indirect	80.52
93611	CONTROLLER	Indirect	93.21
93612	CONTROLLER	Indirect	20.20
93613	CONTROLLER	Indirect	2.95
93614	CONTROLLER	Indirect	5.97
93615	CONTROLLER	Indirect	258.11
93616	CONTROLLER	Indirect	83.79
93617	CONTROLLER	Indirect	97.17
93618	CONTROLLER	Indirect	107.50
93619	CONTROLLER	Indirect	92.97
93620	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect	93.46
93621	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect	34.93
93622	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect	7.94
93623	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect	41.54
93624	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect	89.98
93625	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect	87.57
93626	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect	187.93
93627	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect	42.85
93628	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect	114.40
93629	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect	16.85
93630	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect	44.34
93631	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect	5.70
93632	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect	36.94
93633	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect	224.81
93634	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect	42.67
93635	FINANCIAL ACCOUNTING AND ANALYSIS	Indirect	32.94
93636	SUPPLY CHAIN SUPPORT	Indirect	306.52
93637	SUPPLY CHAIN SUPPORT	Indirect	45.96
93638	MANAGER PAYROLL	Indirect	25.10
93639	DIRECTOR CORPORATE FINANCE	Indirect	34.62

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Row #	From Department	Charge Type	Total \$ Amount
93640	DIRECTOR CORPORATE FINANCE	Indirect	38.43
93641	DIRECTOR CORPORATE FINANCE	Indirect	42.23
93642	DIRECTOR CORPORATE FINANCE	Indirect	106.63
93643	DIRECTOR CORPORATE FINANCE	Indirect	9.76
93644	DIRECTOR CORPORATE FINANCE	Indirect	115.72
93645	DIRECTOR CORPORATE FINANCE	Indirect	56.68
93646	DIRECTOR CORPORATE FINANCE	Indirect	9.48
93647	DIRECTOR CORPORATE FINANCE	Indirect	1.68
93648	DIRECTOR CORPORATE FINANCE	Indirect	12.65
93649	DIRECTOR CORPORATE FINANCE	Indirect	156.53
93650	DIRECTOR CORPORATE FINANCE	Indirect	15.20
93651	CREDIT AND CONTRACT ADMINISTRATION	Indirect	32.40
93652	CREDIT AND CONTRACT ADMINISTRATION	Indirect	214.30
93653	CREDIT AND CONTRACT ADMINISTRATION	Indirect	255.11
93654	CREDIT AND CONTRACT ADMINISTRATION	Indirect	444.96
93655	CREDIT AND CONTRACT ADMINISTRATION	Indirect	51.00
93656	AUDIT SERVICES	Indirect	1,131.30
93657	AUDIT SERVICES	Indirect	89.10
93658	AUDIT SERVICES	Indirect	26.46
93659	AUDIT SERVICES	Indirect	161.46
93660	AUDIT SERVICES	Indirect	97.20
93661	AUDIT SERVICES	Indirect	246.92
93662	AUDIT SERVICES	Indirect	47.35
93663	AUDIT SERVICES	Indirect	23.57
93664	LEGAL DEPARTMENT - SERVCO	Indirect	414.12
93665	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	488.65
93666	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	58.08
93667	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	99.55
93668	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	259.41
93669	CHIEF ADMINISTRATIVE OFFICER - SERVCO	Indirect	40.69
93670	CHIEF ADMINISTRATIVE OFFICER - SERVCO	Indirect	111.41
93671	CHIEF ADMINISTRATIVE OFFICER - SERVCO	Indirect	39.20
93672	CHIEF ADMINISTRATIVE OFFICER - SERVCO	Indirect	78.33
93673	SVP ENERGY MARKETING	Indirect	3.42
93674	SVP ENERGY MARKETING	Indirect	109.17
93675	SVP ENERGY MARKETING	Indirect	139.57
93676	SVP ENERGY MARKETING	Indirect	31.80
93677	SVP ENERGY MARKETING	Indirect	30.19
93678	SVP ENERGY MARKETING	Indirect	15.50
93679	SVP ENERGY MARKETING	Indirect	113.01
93680	HEALTH AND SAFETY - ENERGY SERVICES	Indirect	34.57
93681	HEALTH AND SAFETY - ENERGY SERVICES	Indirect	36.00
93682	CORPORATE PURCHASING	Indirect	24.33
93683	MANAGER MATERIALS LOGISTICS	Indirect	67.19
93684	MANAGER MATERIALS LOGISTICS	Indirect	374.67
93685	MANAGER MATERIALS LOGISTICS	Indirect	46.06
93686	MANAGER MATERIALS LOGISTICS	Indirect	22.05
93687	MANAGER MATERIALS LOGISTICS	Indirect	11.70
93688	MANAGER MATERIALS LOGISTICS	Indirect	35.11

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
93689	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93690	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
93691	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93692	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93693	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93694	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93695	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93696	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
93697	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
93698	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93699	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93700	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93701	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
93702	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
93703	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
93704	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
93705	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
93706	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93707	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93708	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93709	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93710	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93711	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
93712	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
93713	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
93714	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93715	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93716	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
93717	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93718	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93719	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93720	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93721	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
93722	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93723	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0100
93724	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
93725	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
93726	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
93727	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
93728	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
93729	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Materials/Fuels	0020
93730	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
93731	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Materials/Fuels	0020
93732	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
93733	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Materials/Fuels	0100
93734	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0004
93735	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0004
93736	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0004
93737	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020

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Row #	From Department	Charge Type	Total \$ Amount
93689	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect	0.93
93690	DIRECTOR HR - GENERATION	Indirect	4.58
93691	DIRECTOR HR - GENERATION	Indirect	2.72
93692	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect	1.41
93693	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect	8.46
93694	DIRECTOR HR - CORPORATE	Indirect	3.53
93695	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect	3.21
93696	CORPORATE PURCHASING	Indirect	29.28
93697	CORPORATE PURCHASING	Indirect	0.78
93698	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect	8.97
93699	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	Indirect	5.73
93700	CFO	Indirect	0.11
93701	MANAGER PROPERTY ACCOUNTING	Indirect	1.13
93702	MANAGER PROPERTY ACCOUNTING	Indirect	1.13
93703	MANAGER PROPERTY ACCOUNTING	Indirect	1.30
93704	MANAGER PROPERTY ACCOUNTING	Indirect	0.93
93705	FINANCIAL REPORTING	Indirect	0.54
93706	DIRECTOR CORPORATE FINANCE	Indirect	0.59
93707	LEGAL DEPARTMENT - SERVCO	Indirect	24.85
93708	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	14.41
93709	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	(14.41)
93710	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	14.25
93711	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	(360.38)
93712	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	356.34
93713	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	360.38
93714	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	87.30
93715	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	(87.30)
93716	ENERGY MARKETING - BUSINESS INFORMATION	Indirect	2.52
93717	MANAGER SOURCING SUPPORT	Indirect	3.00
93718	MANAGER SOURCING SUPPORT	Indirect	17.47
93719	SARBANES OXLEY	Indirect	53.55
93720	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	240.19
93721	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	6,006.32
93722	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	1,454.99
93723	ELECTRIC CONSTRUCTION CREWS-ESC	Indirect	29.13
93724	DIRECTOR HR - GENERATION	Indirect	25.35
93725	MANAGER DIVERSITY STRATEGY	Indirect	27.51
93726	FINANCIAL REPORTING	Indirect	33.44
93727	REGULATORY ACCOUNTING AND REPORTING	Indirect	29.13
93728	CORPORATE ACCOUNTING	Indirect	27.51
93729	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Indirect	15.60
93730	DIRECTOR HR - GENERATION	Indirect	(76.40)
93731	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Indirect	(15.60)
93732	ENERGY MARKETING - BUSINESS INFORMATION	Indirect	(42.08)
93733	CORPORATE	Indirect	66.25
93734	LKE - STATE REGULATORY CHARGES	Indirect	8.07
93735	LKE - STATE REGULATORY CHARGES	Indirect	7.11
93736	LKE - STATE REGULATORY CHARGES	Indirect	4.49
93737	IT DISTRIBUTION OPERATIONS	Indirect	101.22

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
93738	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
93739	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
93740	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
93741	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
93742	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
93743	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
93744	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
93745	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
93746	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
93747	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
93748	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
93749	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
93750	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
93751	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
93752	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
93753	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
93754	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
93755	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
93756	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
93757	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
93758	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
93759	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
93760	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
93761	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
93762	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
93763	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
93764	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
93765	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
93766	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
93767	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
93768	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
93769	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
93770	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
93771	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
93772	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
93773	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
93774	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
93775	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
93776	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
93777	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
93778	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
93779	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
93780	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
93781	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
93782	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
93783	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
93784	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
93785	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
93786	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
93738	DIRECTOR IT INFRASTRUCTURE	Indirect	7.43
93739	DIRECTOR IT INFRASTRUCTURE	Indirect	9.31
93740	NETWORK INFRASTRUCTURE	Indirect	1,082.39
93741	DESKTOP OPERATIONS	Indirect	3.68
93742	DESKTOP OPERATIONS	Indirect	168.62
93743	DESKTOP OPERATIONS	Indirect	89.75
93744	IT ENERGY SERVICES	Indirect	50.94
93745	IT ENERGY SERVICES	Indirect	11.47
93746	IT DISTRIBUTION OPERATIONS	Indirect	21.04
93747	IT CUSTOMER APPLICATIONS	Indirect	42.08
93748	NETWORK INFRASTRUCTURE	Indirect	41.90
93749	NETWORK INFRASTRUCTURE	Indirect	230.97
93750	NETWORK INFRASTRUCTURE	Indirect	-
93751	NETWORK INFRASTRUCTURE	Indirect	22.05
93752	NETWORK INFRASTRUCTURE	Indirect	20.95
93753	IT SECURITY	Indirect	42.08
93754	IT CLIENT SUPPORT SERVICES	Indirect	41.20
93755	LEGAL DEPARTMENT - SERVCO	Indirect	9,600.00
93756	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	-
93757	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	1.72
93758	MANAGER, SMART GRID STRATEGY	Indirect	10.54
93759	MANAGER, SMART GRID STRATEGY	Indirect	24.00
93760	MANAGER, SMART GRID STRATEGY	Indirect	25.50
93761	MANAGER, SMART GRID STRATEGY	Indirect	330.99
93762	MANAGER, SMART GRID STRATEGY	Indirect	61.71
93763	IT CUSTOMER APPLICATIONS	Indirect	84.93
93764	NETWORK INFRASTRUCTURE	Indirect	14.27
93765	NETWORK INFRASTRUCTURE	Indirect	11.76
93766	NETWORK INFRASTRUCTURE	Indirect	56.43
93767	NETWORK INFRASTRUCTURE	Indirect	61.10
93768	NETWORK INFRASTRUCTURE	Indirect	62.34
93769	NETWORK INFRASTRUCTURE	Indirect	53.13
93770	NETWORK INFRASTRUCTURE	Indirect	83.43
93771	NETWORK INFRASTRUCTURE	Indirect	557.28
93772	NETWORK INFRASTRUCTURE	Indirect	207.17
93773	NETWORK INFRASTRUCTURE	Indirect	186.08
93774	IT INFRASTRUCTURE	Indirect	74.92
93775	IT INFRASTRUCTURE	Indirect	267.17
93776	IT SECURITY	Indirect	11.76
93777	IT CLIENT SUPPORT SERVICES	Indirect	10.46
93778	DESKTOP OPERATIONS	Indirect	10.17
93779	DESKTOP OPERATIONS	Indirect	73.15
93780	VP - CORP PLANNING AND DEVELOPMENT	Indirect	(144.82)
93781	CHIEF INFORMATION OFFICER	Indirect	39.20
93782	CHIEF INFORMATION OFFICER	Indirect	75.86
93783	CHIEF INFORMATION OFFICER	Indirect	91.36
93784	CHIEF INFORMATION OFFICER	Indirect	67.43
93785	DIRECTOR OF IT BUSINESS APPS	Indirect	8.50
93786	DIRECTOR OF IT BUSINESS APPS	Indirect	462.28

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Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
93787	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
93788	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
93789	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
93790	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
93791	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
93792	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
93793	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
93794	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
93795	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
93796	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
93797	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
93798	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
93799	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
93800	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
93801	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
93802	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
93803	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
93804	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
93805	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
93806	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
93807	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
93808	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
93809	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
93810	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
93811	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
93812	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
93813	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
93814	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
93815	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
93816	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
93817	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
93818	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
93819	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
93820	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
93821	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
93822	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
93823	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
93824	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
93825	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
93826	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
93827	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
93828	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
93829	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
93830	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
93831	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
93832	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
93833	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
93834	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
93835	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
93787	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	(164.16)
93788	ENTERPRISE APPLICATION SUPPORT	Indirect	12.88
93789	IT INFRASTRUCTURE	Indirect	10,578.24
93790	IT SECURITY	Indirect	972.71
93791	VP STATE REGULATION AND RATES	Indirect	32.95
93792	VP STATE REGULATION AND RATES	Indirect	51.51
93793	VP STATE REGULATION AND RATES	Indirect	299.91
93794	IT DISTRIBUTION OPERATIONS	Indirect	88.80
93795	IT DISTRIBUTION OPERATIONS	Indirect	3.00
93796	IT SHARED SERVICES APPLICATIONS	Indirect	(32.10)
93797	IT SHARED SERVICES APPLICATIONS	Indirect	6.39
93798	IT SHARED SERVICES APPLICATIONS	Indirect	145.04
93799	IT SHARED SERVICES APPLICATIONS	Indirect	176.19
93800	NETWORK INFRASTRUCTURE	Indirect	99.57
93801	IT INFRASTRUCTURE	Indirect	15.34
93802	IT CLIENT SUPPORT SERVICES	Indirect	293.30
93803	IT CLIENT SUPPORT SERVICES	Indirect	42.80
93804	IT CLIENT SUPPORT SERVICES	Indirect	21.56
93805	TSS TECH SUPPORT SERVICES	Indirect	297.23
93806	DESKTOP OPERATIONS	Indirect	235.09
93807	COMPLIANCE DEPT	Indirect	233.69
93808	COMPLIANCE DEPT	Indirect	79.87
93809	COMPLIANCE DEPT	Indirect	209.80
93810	COMPLIANCE DEPT	Indirect	30.87
93811	COMPLIANCE DEPT	Indirect	58.25
93812	COMPLIANCE DEPT	Indirect	50.12
93813	COMPLIANCE DEPT	Indirect	291.55
93814	GENERAL COUNSEL - SERVCO	Indirect	437.28
93815	GENERAL COUNSEL - SERVCO	Indirect	131.44
93816	GENERAL COUNSEL - SERVCO	Indirect	272.88
93817	GENERAL COUNSEL - SERVCO	Indirect	807.94
93818	GENERAL COUNSEL - SERVCO	Indirect	156.00
93819	GENERAL COUNSEL - SERVCO	Indirect	81.60
93820	GENERAL COUNSEL - SERVCO	Indirect	52.68
93821	GENERAL COUNSEL - SERVCO	Indirect	21.30
93822	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	597.50
93823	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	240.45
93824	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	371.38
93825	IT ENERGY SERVICES	Indirect	-
93826	IT ENERGY SERVICES	Indirect	72.99
93827	IT ENERGY SERVICES	Indirect	124.67
93828	NETWORK INFRASTRUCTURE	Indirect	556.47
93829	NETWORK INFRASTRUCTURE	Indirect	71.28
93830	NETWORK INFRASTRUCTURE	Indirect	12.71
93831	NETWORK INFRASTRUCTURE	Indirect	271.42
93832	NETWORK INFRASTRUCTURE	Indirect	4.24
93833	NETWORK INFRASTRUCTURE	Indirect	5.63
93834	NETWORK INFRASTRUCTURE	Indirect	39.95
93835	NETWORK INFRASTRUCTURE	Indirect	6.03

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
93836	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
93837	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
93838	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
93839	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
93840	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
93841	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
93842	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
93843	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
93844	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
93845	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
93846	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
93847	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
93848	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
93849	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
93850	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
93851	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
93852	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
93853	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
93854	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
93855	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
93856	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
93857	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
93858	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
93859	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
93860	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
93861	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
93862	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
93863	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
93864	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
93865	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
93866	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
93867	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
93868	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
93869	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
93870	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
93871	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
93872	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
93873	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
93874	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
93875	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
93876	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
93877	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
93878	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
93879	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
93880	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
93881	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
93882	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
93883	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
93884	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020

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Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012**

Row #	From Department	Charge Type	Total \$ Amount
93836	NETWORK INFRASTRUCTURE	Indirect	2.15
93837	IT INFRASTRUCTURE	Indirect	74.92
93838	IT INFRASTRUCTURE	Indirect	267.17
93839	IT SECURITY	Indirect	12.41
93840	IT SECURITY	Indirect	-
93841	IT SECURITY	Indirect	10.50
93842	IT SECURITY	Indirect	46.09
93843	IT SECURITY	Indirect	19.00
93844	IT SECURITY	Indirect	202.21
93845	IT SECURITY	Indirect	967.42
93846	IT SECURITY	Indirect	8.82
93847	IT SECURITY	Indirect	85.58
93848	IT SECURITY	Indirect	241.60
93849	IT SECURITY	Indirect	397.77
93850	IT SECURITY	Indirect	14.63
93851	VP STATE REGULATION AND RATES	Indirect	28.08
93852	VP STATE REGULATION AND RATES	Indirect	377.40
93853	VP STATE REGULATION AND RATES	Indirect	43.28
93854	VP STATE REGULATION AND RATES	Indirect	8.48
93855	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	66.02
93856	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	5.12
93857	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	14.08
93858	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	702.14
93859	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	89.52
93860	IT ENERGY SERVICES	Indirect	574.17
93861	IT ENERGY SERVICES	Indirect	6.50
93862	NETWORK INFRASTRUCTURE	Indirect	73.97
93863	NETWORK INFRASTRUCTURE	Indirect	76.11
93864	NETWORK INFRASTRUCTURE	Indirect	19.47
93865	NETWORK INFRASTRUCTURE	Indirect	2,787.68
93866	IT CLIENT SUPPORT SERVICES	Indirect	48.02
93867	IT CLIENT SUPPORT SERVICES	Indirect	7.84
93868	DESKTOP OPERATIONS	Indirect	10,017.30
93869	DESKTOP OPERATIONS	Indirect	4,565.50
93870	LEGAL DEPARTMENT - SERVCO	Indirect	1,646.04
93871	DIRECTOR IT INFRASTRUCTURE	Indirect	74.92
93872	NETWORK INFRASTRUCTURE	Indirect	277.65
93873	NETWORK INFRASTRUCTURE	Indirect	285.13
93874	NETWORK INFRASTRUCTURE	Indirect	285.13
93875	IT INFRASTRUCTURE	Indirect	13.60
93876	IT INFRASTRUCTURE	Indirect	7.77
93877	DIRECTOR IT CLIENT SERVICES	Indirect	1,935.50
93878	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	15.90
93879	IT CUSTOMER APPLICATIONS	Indirect	19.99
93880	NETWORK INFRASTRUCTURE	Indirect	589.53
93881	IT INFRASTRUCTURE	Indirect	51.68
93882	COMPLIANCE DEPT	Indirect	28.78
93883	NETWORK INFRASTRUCTURE	Indirect	11,901.86
93884	NETWORK INFRASTRUCTURE	Indirect	16,549.37

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
93885	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
93886	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
93887	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
93888	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
93889	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
93890	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
93891	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
93892	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
93893	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
93894	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
93895	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
93896	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
93897	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
93898	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
93899	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
93900	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
93901	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
93902	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
93903	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
93904	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
93905	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
93906	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
93907	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
93908	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
93909	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
93910	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
93911	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
93912	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
93913	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
93914	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
93915	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
93916	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
93917	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
93918	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
93919	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
93920	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
93921	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
93922	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
93923	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
93924	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
93925	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
93926	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
93927	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
93928	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
93929	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
93930	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
93931	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
93932	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
93933	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
93885	NETWORK INFRASTRUCTURE	Indirect	13,808.97
93886	NETWORK INFRASTRUCTURE	Indirect	23,401.62
93887	NETWORK INFRASTRUCTURE	Indirect	1,262.98
93888	NETWORK INFRASTRUCTURE	Indirect	8,349.45
93889	NETWORK INFRASTRUCTURE	Indirect	61.32
93890	NETWORK INFRASTRUCTURE	Indirect	61.32
93891	NETWORK INFRASTRUCTURE	Indirect	62.23
93892	NETWORK INFRASTRUCTURE	Indirect	4.54
93893	NETWORK INFRASTRUCTURE	Indirect	(86.30)
93894	NETWORK INFRASTRUCTURE	Indirect	4,018.08
93895	NETWORK INFRASTRUCTURE	Indirect	228.34
93896	IT SECURITY	Indirect	67.49
93897	DESKTOP OPERATIONS	Indirect	8.50
93898	DESKTOP OPERATIONS	Indirect	79.38
93899	DESKTOP OPERATIONS	Indirect	51.76
93900	DESKTOP OPERATIONS	Indirect	54.02
93901	DESKTOP OPERATIONS	Indirect	97.18
93902	DESKTOP OPERATIONS	Indirect	129.18
93903	DESKTOP OPERATIONS	Indirect	69.93
93904	DESKTOP OPERATIONS	Indirect	38.40
93905	DESKTOP OPERATIONS	Indirect	91.49
93906	LEGAL DEPARTMENT - SERVCO	Indirect	293.25
93907	LEGAL DEPARTMENT - SERVCO	Indirect	33.81
93908	LEGAL DEPARTMENT - SERVCO	Indirect	10.44
93909	LEGAL DEPARTMENT - SERVCO	Indirect	3.87
93910	ENERGY EFFICIENCY OPERATIONS	Indirect	14.94
93911	NETWORK INFRASTRUCTURE	Indirect	27.74
93912	NETWORK INFRASTRUCTURE	Indirect	12.45
93913	NETWORK INFRASTRUCTURE	Indirect	39.95
93914	IT SECURITY	Indirect	312.27
93915	NETWORK INFRASTRUCTURE	Indirect	484.22
93916	NETWORK INFRASTRUCTURE	Indirect	126.56
93917	NETWORK INFRASTRUCTURE	Indirect	62.04
93918	NETWORK INFRASTRUCTURE	Indirect	84.37
93919	NETWORK INFRASTRUCTURE	Indirect	1.09
93920	NETWORK INFRASTRUCTURE	Indirect	124.07
93921	NETWORK INFRASTRUCTURE	Indirect	434.26
93922	NETWORK INFRASTRUCTURE	Indirect	108.56
93923	NETWORK INFRASTRUCTURE	Indirect	79.04
93924	IT INFRASTRUCTURE	Indirect	21.55
93925	COMPLIANCE DEPT	Indirect	83.58
93926	IT DISTRIBUTION OPERATIONS	Indirect	14.30
93927	NETWORK INFRASTRUCTURE	Indirect	413.60
93928	ENTERPRISE APPLICATION SUPPORT	Indirect	60.62
93929	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	68.77
93930	IT ENERGY SERVICES	Indirect	41.07
93931	NETWORK INFRASTRUCTURE	Indirect	19.49
93932	NETWORK INFRASTRUCTURE	Indirect	18.76
93933	NETWORK INFRASTRUCTURE	Indirect	11.36

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
93934	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
93935	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
93936	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
93937	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
93938	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
93939	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
93940	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
93941	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
93942	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
93943	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
93944	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
93945	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
93946	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
93947	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
93948	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
93949	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
93950	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
93951	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
93952	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
93953	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
93954	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
93955	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
93956	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
93957	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
93958	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
93959	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
93960	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
93961	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
93962	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
93963	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
93964	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
93965	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
93966	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
93967	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
93968	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
93969	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
93970	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
93971	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
93972	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
93973	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
93974	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
93975	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
93976	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
93977	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
93978	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
93979	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
93980	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
93981	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
93982	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
93934	NETWORK INFRASTRUCTURE	Indirect	22.46
93935	NETWORK INFRASTRUCTURE	Indirect	75.82
93936	IT SECURITY	Indirect	26.11
93937	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	15.36
93938	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	375.06
93939	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	8.86
93940	IT ENERGY SERVICES	Indirect	140.43
93941	IT INFRASTRUCTURE	Indirect	7.77
93942	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	317.02
93943	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	293.10
93944	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	388.93
93945	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	145.70
93946	IT DISTRIBUTION OPERATIONS	Indirect	257.60
93947	NETWORK INFRASTRUCTURE	Indirect	186.30
93948	NETWORK INFRASTRUCTURE	Indirect	270.09
93949	NETWORK INFRASTRUCTURE	Indirect	260.78
93950	ENTERPRISE APPLICATION SUPPORT	Indirect	903.73
93951	IT SECURITY	Indirect	182.57
93952	COMPLIANCE DEPT	Indirect	201.10
93953	NETWORK INFRASTRUCTURE	Indirect	185.10
93954	VP STATE REGULATION AND RATES	Indirect	177.84
93955	CORPORATE SECURITY / BUSINESS CONTINUITY	Indirect	13.70
93956	MANAGER - FINANCE AND BUDGETING - CORPORATE	Indirect	107.10
93957	NETWORK INFRASTRUCTURE	Indirect	0.32
93958	NETWORK INFRASTRUCTURE	Indirect	11.14
93959	IT INFRASTRUCTURE	Indirect	7.77
93960	DESKTOP OPERATIONS	Indirect	394.10
93961	LEGAL DEPARTMENT - SERVCO	Indirect	33.36
93962	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect	226.32
93963	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect	297.47
93964	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect	828.95
93965	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect	93.00
93966	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect	12.38
93967	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect	4.61
93968	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect	313.51
93969	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect	248.48
93970	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect	24.77
93971	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect	49.90
93972	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect	56.70
93973	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect	49.90
93974	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect	230.99
93975	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect	149.65
93976	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect	200.04
93977	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect	2,399.48
93978	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect	75.76
93979	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect	848.77
93980	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect	319.94
93981	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect	65.77
93982	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect	131.12

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
93983	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect	49.90
93984	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect	529.80
93985	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect	2,167.23
93986	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect	116.75
93987	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect	50.58
93988	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect	1,181.03
93989	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect	9.11
93990	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect	1,267.06
93991	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect	463.73
93992	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect	5.54
93993	CHAIRMAN AND CEO	Indirect	1.70
93994	CHAIRMAN AND CEO	Indirect	5.81
93995	CHAIRMAN AND CEO	Indirect	8.82
93996	CHAIRMAN AND CEO	Indirect	9.78
93997	CHAIRMAN AND CEO	Indirect	73.30
93998	CHAIRMAN AND CEO	Indirect	14.62
93999	VP RETAIL AND GAS STORAGE OPERATIONS	Indirect	7.48
94000	VP RETAIL AND GAS STORAGE OPERATIONS	Indirect	147.08
94001	VP RETAIL AND GAS STORAGE OPERATIONS	Indirect	141.66
94002	MANAGER MARKETING	Indirect	7.44
94003	MANAGER MARKETING	Indirect	7.41
94004	MANAGER MARKETING	Indirect	9.06
94005	ENERGY EFFICIENCY OPERATIONS	Indirect	144.85
94006	ENERGY EFFICIENCY OPERATIONS	Indirect	4.03
94007	ENERGY EFFICIENCY OPERATIONS	Indirect	7.00
94008	ENERGY EFFICIENCY OPERATIONS	Indirect	2.76
94009	VP STATE REGULATION AND RATES	Indirect	67.85
94010	VP STATE REGULATION AND RATES	Indirect	503.50
94011	VP STATE REGULATION AND RATES	Indirect	29.89
94012	VP STATE REGULATION AND RATES	Indirect	44.29
94013	VP STATE REGULATION AND RATES	Indirect	42.81
94014	VP STATE REGULATION AND RATES	Indirect	49.30
94015	VP STATE REGULATION AND RATES	Indirect	622.75
94016	VP STATE REGULATION AND RATES	Indirect	137.35
94017	VP STATE REGULATION AND RATES	Indirect	57.62
94018	VP STATE REGULATION AND RATES	Indirect	95.50
94019	VP STATE REGULATION AND RATES	Indirect	1.51
94020	VP STATE REGULATION AND RATES	Indirect	(571.35)
94021	VP STATE REGULATION AND RATES	Indirect	128.17
94022	VP STATE REGULATION AND RATES	Indirect	658.42
94023	VP STATE REGULATION AND RATES	Indirect	134.55
94024	VP STATE REGULATION AND RATES	Indirect	323.74
94025	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	49.12
94026	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	80.00
94027	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	483.20
94028	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	124.80
94029	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	7.04
94030	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	7.04
94031	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	187.68

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
94032	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94033	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94034	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94035	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94036	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94037	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94038	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94039	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94040	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94041	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94042	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94043	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94044	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94045	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94046	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94047	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94048	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94049	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94050	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
94051	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
94052	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
94053	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
94054	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
94055	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94056	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
94057	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94058	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94059	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94060	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94061	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94062	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94063	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94064	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94065	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94066	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94067	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94068	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94069	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94070	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94071	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94072	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
94073	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94074	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94075	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94076	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94077	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94078	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94079	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94080	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020

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Kentucky Utilities Company
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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
94032	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	2.71
94033	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	41.81
94034	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	63.36
94035	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	971.75
94036	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	316.80
94037	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	67.20
94038	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	65.33
94039	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	61.38
94040	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	54.26
94041	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	33.37
94042	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	29.52
94043	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	20.42
94044	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	47.41
94045	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	13.19
94046	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	33.37
94047	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	20.34
94048	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	48.90
94049	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	1,179.60
94050	VP - CORP PLANNING AND DEVELOPMENT	Indirect	30.28
94051	VP - CORP PLANNING AND DEVELOPMENT	Indirect	27.22
94052	VP - CORP PLANNING AND DEVELOPMENT	Indirect	23.05
94053	VP - CORP PLANNING AND DEVELOPMENT	Indirect	71.10
94054	VP - CORP PLANNING AND DEVELOPMENT	Indirect	21.57
94055	CONTROLLER	Indirect	19.63
94056	CHIEF INFORMATION OFFICER	Indirect	1.84
94057	CHIEF INFORMATION OFFICER	Indirect	84.38
94058	CHIEF INFORMATION OFFICER	Indirect	305.72
94059	CHIEF INFORMATION OFFICER	Indirect	914.88
94060	CHIEF INFORMATION OFFICER	Indirect	79.33
94061	CHIEF INFORMATION OFFICER	Indirect	258.74
94062	CHIEF INFORMATION OFFICER	Indirect	6.32
94063	CHIEF INFORMATION OFFICER	Indirect	23.19
94064	CHIEF INFORMATION OFFICER	Indirect	9.60
94065	CHIEF INFORMATION OFFICER	Indirect	10.63
94066	CHIEF INFORMATION OFFICER	Indirect	177.24
94067	CHIEF INFORMATION OFFICER	Indirect	253.81
94068	CHIEF INFORMATION OFFICER	Indirect	(5.44)
94069	CHIEF INFORMATION OFFICER	Indirect	15.91
94070	CHIEF INFORMATION OFFICER	Indirect	72.39
94071	CHIEF INFORMATION OFFICER	Indirect	3.12
94072	DIRECTOR OF IT BUSINESS APPS	Indirect	53.76
94073	DIRECTOR OF IT BUSINESS APPS	Indirect	148.80
94074	DIRECTOR OF IT BUSINESS APPS	Indirect	44.76
94075	DIRECTOR OF IT BUSINESS APPS	Indirect	98.70
94076	DIRECTOR OF IT BUSINESS APPS	Indirect	55.77
94077	DIRECTOR OF IT BUSINESS APPS	Indirect	13.91
94078	DIRECTOR OF IT BUSINESS APPS	Indirect	20.28
94079	DIRECTOR OF IT BUSINESS APPS	Indirect	32.13
94080	DIRECTOR OF IT BUSINESS APPS	Indirect	65.38

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
94081	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	15.04
94082	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	73.64
94083	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	479.63
94084	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	550.28
94085	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	1,559.30
94086	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	113.67
94087	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	394.95
94088	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	17.60
94089	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	6.83
94090	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	46.48
94091	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	66.89
94092	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	779.65
94093	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	162.67
94094	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	82.09
94095	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	517.72
94096	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	27.52
94097	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	17.59
94098	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	22.94
94099	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	72.43
94100	IT ENERGY SERVICES	Indirect	79.62
94101	IT ENERGY SERVICES	Indirect	628.72
94102	IT ENERGY SERVICES	Indirect	353.16
94103	IT ENERGY SERVICES	Indirect	139.79
94104	IT ENERGY SERVICES	Indirect	94.30
94105	IT ENERGY SERVICES	Indirect	11.88
94106	IT ENERGY SERVICES	Indirect	38.51
94107	IT ENERGY SERVICES	Indirect	20.18
94108	IT ENERGY SERVICES	Indirect	558.06
94109	IT DISTRIBUTION OPERATIONS	Indirect	128.64
94110	IT DISTRIBUTION OPERATIONS	Indirect	754.97
94111	IT DISTRIBUTION OPERATIONS	Indirect	353.63
94112	IT DISTRIBUTION OPERATIONS	Indirect	617.70
94113	IT DISTRIBUTION OPERATIONS	Indirect	15.14
94114	IT DISTRIBUTION OPERATIONS	Indirect	6.34
94115	IT DISTRIBUTION OPERATIONS	Indirect	10.18
94116	IT DISTRIBUTION OPERATIONS	Indirect	8.35
94117	IT DISTRIBUTION OPERATIONS	Indirect	74.55
94118	IT CUSTOMER APPLICATIONS	Indirect	218.17
94119	IT CUSTOMER APPLICATIONS	Indirect	87.49
94120	IT CUSTOMER APPLICATIONS	Indirect	121.04
94121	IT SHARED SERVICES APPLICATIONS	Indirect	158.55
94122	IT SHARED SERVICES APPLICATIONS	Indirect	750.00
94123	IT SHARED SERVICES APPLICATIONS	Indirect	797.50
94124	IT SHARED SERVICES APPLICATIONS	Indirect	569.40
94125	IT SHARED SERVICES APPLICATIONS	Indirect	190.21
94126	IT SHARED SERVICES APPLICATIONS	Indirect	0.77
94127	IT SHARED SERVICES APPLICATIONS	Indirect	4.31
94128	DIRECTOR IT INFRASTRUCTURE	Indirect	48.08
94129	DIRECTOR IT INFRASTRUCTURE	Indirect	17.86

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
94130	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94131	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94132	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94133	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94134	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94135	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94136	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94137	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94138	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94139	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94140	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94141	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94142	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94143	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94144	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94145	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94146	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94147	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94148	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94149	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
94150	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
94151	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
94152	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
94153	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
94154	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
94155	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
94156	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
94157	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
94158	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
94159	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
94160	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
94161	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
94162	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
94163	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94164	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94165	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94166	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94167	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94168	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94169	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94170	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94171	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94172	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94173	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
94174	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
94175	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
94176	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
94177	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
94178	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020

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Attachment to PSC 2-45
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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
94130	DIRECTOR IT INFRASTRUCTURE	Indirect	110.35
94131	DIRECTOR IT INFRASTRUCTURE	Indirect	24.62
94132	DIRECTOR IT INFRASTRUCTURE	Indirect	1,959.02
94133	DIRECTOR IT INFRASTRUCTURE	Indirect	73.01
94134	DIRECTOR IT INFRASTRUCTURE	Indirect	(879.55)
94135	DIRECTOR IT INFRASTRUCTURE	Indirect	187.11
94136	DIRECTOR IT INFRASTRUCTURE	Indirect	756.12
94137	DIRECTOR IT INFRASTRUCTURE	Indirect	100.47
94138	DIRECTOR IT INFRASTRUCTURE	Indirect	449.71
94139	DIRECTOR IT INFRASTRUCTURE	Indirect	33.88
94140	DIRECTOR IT INFRASTRUCTURE	Indirect	24.19
94141	DIRECTOR IT INFRASTRUCTURE	Indirect	31.20
94142	DIRECTOR IT INFRASTRUCTURE	Indirect	51.17
94143	DIRECTOR IT INFRASTRUCTURE	Indirect	7.42
94144	DIRECTOR IT INFRASTRUCTURE	Indirect	27.95
94145	DIRECTOR IT INFRASTRUCTURE	Indirect	(27.26)
94146	DIRECTOR IT INFRASTRUCTURE	Indirect	69.94
94147	DIRECTOR IT INFRASTRUCTURE	Indirect	35.05
94148	DIRECTOR IT INFRASTRUCTURE	Indirect	61.43
94149	NETWORK INFRASTRUCTURE	Indirect	4.83
94150	NETWORK INFRASTRUCTURE	Indirect	101.35
94151	NETWORK INFRASTRUCTURE	Indirect	156.55
94152	NETWORK INFRASTRUCTURE	Indirect	158.52
94153	NETWORK INFRASTRUCTURE	Indirect	677.69
94154	NETWORK INFRASTRUCTURE	Indirect	788.62
94155	NETWORK INFRASTRUCTURE	Indirect	148.05
94156	NETWORK INFRASTRUCTURE	Indirect	39.93
94157	NETWORK INFRASTRUCTURE	Indirect	9.83
94158	NETWORK INFRASTRUCTURE	Indirect	108.13
94159	NETWORK INFRASTRUCTURE	Indirect	1,063.92
94160	NETWORK INFRASTRUCTURE	Indirect	12.07
94161	NETWORK INFRASTRUCTURE	Indirect	41.88
94162	NETWORK INFRASTRUCTURE	Indirect	10.51
94163	NETWORK INFRASTRUCTURE	Indirect	5.87
94164	NETWORK INFRASTRUCTURE	Indirect	12.19
94165	NETWORK INFRASTRUCTURE	Indirect	33.72
94166	NETWORK INFRASTRUCTURE	Indirect	1,785.60
94167	NETWORK INFRASTRUCTURE	Indirect	137.88
94168	NETWORK INFRASTRUCTURE	Indirect	939.92
94169	NETWORK INFRASTRUCTURE	Indirect	840.72
94170	NETWORK INFRASTRUCTURE	Indirect	691.88
94171	NETWORK INFRASTRUCTURE	Indirect	44.22
94172	NETWORK INFRASTRUCTURE	Indirect	1,289.99
94173	NETWORK INFRASTRUCTURE	Indirect	36.27
94174	NETWORK INFRASTRUCTURE	Indirect	69.66
94175	NETWORK INFRASTRUCTURE	Indirect	43.47
94176	NETWORK INFRASTRUCTURE	Indirect	126.77
94177	NETWORK INFRASTRUCTURE	Indirect	334.34
94178	NETWORK INFRASTRUCTURE	Indirect	78.97

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
94179	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
94180	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
94181	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
94182	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
94183	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
94184	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
94185	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
94186	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
94187	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
94188	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
94189	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
94190	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
94191	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
94192	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
94193	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
94194	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
94195	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
94196	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
94197	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
94198	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
94199	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
94200	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
94201	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
94202	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
94203	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
94204	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
94205	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94206	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94207	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94208	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94209	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94210	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94211	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94212	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94213	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94214	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94215	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94216	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94217	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94218	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94219	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94220	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94221	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94222	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94223	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94224	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94225	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94226	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94227	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
94179	NETWORK INFRASTRUCTURE	Indirect	42.40
94180	NETWORK INFRASTRUCTURE	Indirect	16.04
94181	NETWORK INFRASTRUCTURE	Indirect	76.21
94182	NETWORK INFRASTRUCTURE	Indirect	-
94183	NETWORK INFRASTRUCTURE	Indirect	25.02
94184	NETWORK INFRASTRUCTURE	Indirect	20.48
94185	NETWORK INFRASTRUCTURE	Indirect	10.78
94186	NETWORK INFRASTRUCTURE	Indirect	74.23
94187	NETWORK INFRASTRUCTURE	Indirect	149.86
94188	NETWORK INFRASTRUCTURE	Indirect	25.60
94189	NETWORK INFRASTRUCTURE	Indirect	20.64
94190	NETWORK INFRASTRUCTURE	Indirect	68.67
94191	NETWORK INFRASTRUCTURE	Indirect	107.22
94192	NETWORK INFRASTRUCTURE	Indirect	21.16
94193	NETWORK INFRASTRUCTURE	Indirect	11.99
94194	NETWORK INFRASTRUCTURE	Indirect	13.22
94195	NETWORK INFRASTRUCTURE	Indirect	10.50
94196	NETWORK INFRASTRUCTURE	Indirect	5.99
94197	NETWORK INFRASTRUCTURE	Indirect	33.79
94198	NETWORK INFRASTRUCTURE	Indirect	39.68
94199	NETWORK INFRASTRUCTURE	Indirect	25.26
94200	NETWORK INFRASTRUCTURE	Indirect	81.84
94201	NETWORK INFRASTRUCTURE	Indirect	919.54
94202	NETWORK INFRASTRUCTURE	Indirect	590.02
94203	NETWORK INFRASTRUCTURE	Indirect	60.51
94204	NETWORK INFRASTRUCTURE	Indirect	32.24
94205	NETWORK INFRASTRUCTURE	Indirect	96.14
94206	NETWORK INFRASTRUCTURE	Indirect	44.64
94207	NETWORK INFRASTRUCTURE	Indirect	101.63
94208	NETWORK INFRASTRUCTURE	Indirect	75.86
94209	NETWORK INFRASTRUCTURE	Indirect	52.67
94210	NETWORK INFRASTRUCTURE	Indirect	0.89
94211	NETWORK INFRASTRUCTURE	Indirect	112.06
94212	NETWORK INFRASTRUCTURE	Indirect	260.40
94213	NETWORK INFRASTRUCTURE	Indirect	146.68
94214	NETWORK INFRASTRUCTURE	Indirect	77.35
94215	NETWORK INFRASTRUCTURE	Indirect	65.83
94216	NETWORK INFRASTRUCTURE	Indirect	259.44
94217	NETWORK INFRASTRUCTURE	Indirect	46.79
94218	NETWORK INFRASTRUCTURE	Indirect	72.20
94219	NETWORK INFRASTRUCTURE	Indirect	94.25
94220	NETWORK INFRASTRUCTURE	Indirect	5.89
94221	NETWORK INFRASTRUCTURE	Indirect	17.53
94222	NETWORK INFRASTRUCTURE	Indirect	3.77
94223	NETWORK INFRASTRUCTURE	Indirect	42.01
94224	NETWORK INFRASTRUCTURE	Indirect	97.90
94225	NETWORK INFRASTRUCTURE	Indirect	84.11
94226	NETWORK INFRASTRUCTURE	Indirect	24.80
94227	NETWORK INFRASTRUCTURE	Indirect	20.70

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Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
94228	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94229	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94230	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94231	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94232	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94233	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94234	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
94235	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
94236	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
94237	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
94238	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
94239	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
94240	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
94241	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
94242	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
94243	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
94244	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
94245	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94246	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94247	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
94248	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94249	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94250	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94251	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94252	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94253	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94254	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94255	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94256	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94257	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94258	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94259	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94260	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94261	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94262	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94263	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94264	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94265	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94266	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94267	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94268	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94269	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94270	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94271	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94272	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94273	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94274	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94275	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94276	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
94228	NETWORK INFRASTRUCTURE	Indirect	17.38
94229	NETWORK INFRASTRUCTURE	Indirect	45.98
94230	NETWORK INFRASTRUCTURE	Indirect	14.73
94231	NETWORK INFRASTRUCTURE	Indirect	39.81
94232	NETWORK INFRASTRUCTURE	Indirect	97.79
94233	NETWORK INFRASTRUCTURE	Indirect	146.53
94234	NETWORK INFRASTRUCTURE	Indirect	17.97
94235	NETWORK INFRASTRUCTURE	Indirect	63.27
94236	NETWORK INFRASTRUCTURE	Indirect	128.75
94237	NETWORK INFRASTRUCTURE	Indirect	143.68
94238	NETWORK INFRASTRUCTURE	Indirect	160.36
94239	NETWORK INFRASTRUCTURE	Indirect	257.69
94240	NETWORK INFRASTRUCTURE	Indirect	159.52
94241	NETWORK INFRASTRUCTURE	Indirect	173.45
94242	NETWORK INFRASTRUCTURE	Indirect	1,802.76
94243	NETWORK INFRASTRUCTURE	Indirect	396.66
94244	NETWORK INFRASTRUCTURE	Indirect	84.51
94245	NETWORK INFRASTRUCTURE	Indirect	111.66
94246	NETWORK INFRASTRUCTURE	Indirect	139.12
94247	ENTERPRISE APPLICATION SUPPORT	Indirect	8.92
94248	ENTERPRISE APPLICATION SUPPORT	Indirect	673.75
94249	ENTERPRISE APPLICATION SUPPORT	Indirect	977.55
94250	ENTERPRISE APPLICATION SUPPORT	Indirect	879.55
94251	ENTERPRISE APPLICATION SUPPORT	Indirect	747.25
94252	ENTERPRISE APPLICATION SUPPORT	Indirect	1,612.10
94253	ENTERPRISE APPLICATION SUPPORT	Indirect	205.54
94254	ENTERPRISE APPLICATION SUPPORT	Indirect	670.35
94255	ENTERPRISE APPLICATION SUPPORT	Indirect	102.75
94256	ENTERPRISE APPLICATION SUPPORT	Indirect	43.99
94257	ENTERPRISE APPLICATION SUPPORT	Indirect	8.50
94258	ENTERPRISE APPLICATION SUPPORT	Indirect	10.41
94259	DIRECTOR IT CLIENT SERVICES	Indirect	65.00
94260	DIRECTOR IT CLIENT SERVICES	Indirect	55.98
94261	DIRECTOR IT CLIENT SERVICES	Indirect	71.47
94262	DIRECTOR IT CLIENT SERVICES	Indirect	38.76
94263	DIRECTOR IT CLIENT SERVICES	Indirect	63.28
94264	DIRECTOR IT CLIENT SERVICES	Indirect	86.61
94265	DIRECTOR IT CLIENT SERVICES	Indirect	24.46
94266	DIRECTOR IT CLIENT SERVICES	Indirect	215.03
94267	DIRECTOR IT CLIENT SERVICES	Indirect	2.11
94268	DIRECTOR IT CLIENT SERVICES	Indirect	52.62
94269	DIRECTOR IT CLIENT SERVICES	Indirect	6.41
94270	PROJECT MANAGEMENT AND CONTROL	Indirect	76.23
94271	PROJECT MANAGEMENT AND CONTROL	Indirect	83.22
94272	PROJECT MANAGEMENT AND CONTROL	Indirect	653.23
94273	PROJECT MANAGEMENT AND CONTROL	Indirect	122.02
94274	PROJECT MANAGEMENT AND CONTROL	Indirect	161.88
94275	PROJECT MANAGEMENT AND CONTROL	Indirect	27.26
94276	WEB SERVICES	Indirect	14.87

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
94277	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
94278	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
94279	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
94280	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94281	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94282	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94283	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94284	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94285	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94286	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94287	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94288	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94289	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94290	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94291	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94292	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94293	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94294	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94295	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
94296	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94297	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94298	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94299	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94300	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94301	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94302	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94303	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94304	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94305	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94306	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94307	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94308	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94309	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94310	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94311	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94312	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94313	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94314	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94315	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94316	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
94317	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94318	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94319	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94320	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94321	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94322	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94323	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
94324	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
94325	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
94277	WEB SERVICES	Indirect	691.92
94278	WEB SERVICES	Indirect	123.50
94279	WEB SERVICES	Indirect	26.28
94280	IT SECURITY	Indirect	90.50
94281	IT SECURITY	Indirect	212.85
94282	IT SECURITY	Indirect	127.52
94283	IT SECURITY	Indirect	11.62
94284	IT SECURITY	Indirect	108.79
94285	IT SECURITY	Indirect	(39.20)
94286	IT SECURITY	Indirect	3,375.12
94287	IT SECURITY	Indirect	787.18
94288	IT SECURITY	Indirect	127.40
94289	IT SECURITY	Indirect	421.31
94290	IT SECURITY	Indirect	297.35
94291	IT SECURITY	Indirect	13.59
94292	IT SECURITY	Indirect	14.69
94293	IT SECURITY	Indirect	42.17
94294	IT SECURITY	Indirect	15.67
94295	IT SECURITY	Indirect	29.89
94296	IT TRAINING	Indirect	48.11
94297	IT TRAINING	Indirect	59.66
94298	IT TRAINING	Indirect	62.95
94299	IT CLIENT SUPPORT SERVICES	Indirect	134.01
94300	IT CLIENT SUPPORT SERVICES	Indirect	17.18
94301	IT CLIENT SUPPORT SERVICES	Indirect	71.99
94302	IT CLIENT SUPPORT SERVICES	Indirect	18.54
94303	IT CLIENT SUPPORT SERVICES	Indirect	66.00
94304	IT CLIENT SUPPORT SERVICES	Indirect	87.22
94305	IT CLIENT SUPPORT SERVICES	Indirect	120.31
94306	IT CLIENT SUPPORT SERVICES	Indirect	107.12
94307	IT CLIENT SUPPORT SERVICES	Indirect	1,124.55
94308	IT CLIENT SUPPORT SERVICES	Indirect	68.11
94309	IT CLIENT SUPPORT SERVICES	Indirect	1,130.18
94310	IT CLIENT SUPPORT SERVICES	Indirect	781.55
94311	IT CLIENT SUPPORT SERVICES	Indirect	399.17
94312	IT CLIENT SUPPORT SERVICES	Indirect	369.40
94313	IT CLIENT SUPPORT SERVICES	Indirect	1.30
94314	IT CLIENT SUPPORT SERVICES	Indirect	40.23
94315	IT CLIENT SUPPORT SERVICES	Indirect	150.32
94316	IT CLIENT SUPPORT SERVICES	Indirect	9.80
94317	TSS TECH SUPPORT SERVICES	Indirect	2,260.36
94318	TSS TECH SUPPORT SERVICES	Indirect	683.55
94319	TSS TECH SUPPORT SERVICES	Indirect	475.38
94320	TSS TECH SUPPORT SERVICES	Indirect	72.35
94321	TSS TECH SUPPORT SERVICES	Indirect	22.35
94322	TSS TECH SUPPORT SERVICES	Indirect	11.69
94323	TSS TECH SUPPORT SERVICES	Indirect	659.74
94324	TSS TECH SUPPORT SERVICES	Indirect	105.14
94325	TSS TECH SUPPORT SERVICES	Indirect	52.57

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**Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012**

Row #	From Department	Charge Type	Total \$ Amount
94326	TSS TECH SUPPORT SERVICES	Indirect	131.43
94327	TSS TECH SUPPORT SERVICES	Indirect	561.89
94328	DESKTOP OPERATIONS	Indirect	2.48
94329	DESKTOP OPERATIONS	Indirect	96.47
94330	DESKTOP OPERATIONS	Indirect	152.96
94331	DESKTOP OPERATIONS	Indirect	138.10
94332	DESKTOP OPERATIONS	Indirect	521.31
94333	DESKTOP OPERATIONS	Indirect	15.50
94334	LEGAL DEPARTMENT - SERVCO	Indirect	98.60
94335	LEGAL DEPARTMENT - SERVCO	Indirect	58.00
94336	LEGAL DEPARTMENT - SERVCO	Indirect	1,334.00
94337	LEGAL DEPARTMENT - SERVCO	Indirect	145.00
94338	LEGAL DEPARTMENT - SERVCO	Indirect	7,845.88
94339	LEGAL DEPARTMENT - SERVCO	Indirect	287.10
94340	LEGAL DEPARTMENT - SERVCO	Indirect	125.06
94341	LEGAL DEPARTMENT - SERVCO	Indirect	414.12
94342	LEGAL DEPARTMENT - SERVCO	Indirect	69.93
94343	LEGAL DEPARTMENT - SERVCO	Indirect	18.93
94344	LEGAL DEPARTMENT - SERVCO	Indirect	518.33
94345	LEGAL DEPARTMENT - SERVCO	Indirect	61.24
94346	LEGAL DEPARTMENT - SERVCO	Indirect	2,220.24
94347	LEGAL DEPARTMENT - SERVCO	Indirect	911.93
94348	LEGAL DEPARTMENT - SERVCO	Indirect	35.38
94349	LEGAL DEPARTMENT - SERVCO	Indirect	34.82
94350	LEGAL DEPARTMENT - SERVCO	Indirect	9.59
94351	LEGAL DEPARTMENT - SERVCO	Indirect	39.31
94352	LEGAL DEPARTMENT - SERVCO	Indirect	42.43
94353	LEGAL DEPARTMENT - SERVCO	Indirect	28.39
94354	LEGAL DEPARTMENT - SERVCO	Indirect	18.58
94355	LEGAL DEPARTMENT - SERVCO	Indirect	16.09
94356	LEGAL DEPARTMENT - SERVCO	Indirect	8.67
94357	LEGAL DEPARTMENT - SERVCO	Indirect	275.60
94358	LEGAL DEPARTMENT - SERVCO	Indirect	62.04
94359	LEGAL DEPARTMENT - SERVCO	Indirect	588.96
94360	LEGAL DEPARTMENT - SERVCO	Indirect	58.02
94361	LEGAL DEPARTMENT - SERVCO	Indirect	50.96
94362	LEGAL DEPARTMENT - SERVCO	Indirect	87.43
94363	COMPLIANCE DEPT	Indirect	7.97
94364	COMPLIANCE DEPT	Indirect	24.86
94365	COMPLIANCE DEPT	Indirect	33.59
94366	COMPLIANCE DEPT	Indirect	4.42
94367	COMPLIANCE DEPT	Indirect	131.90
94368	COMPLIANCE DEPT	Indirect	67.94
94369	COMPLIANCE DEPT	Indirect	191.52
94370	COMPLIANCE DEPT	Indirect	31.91
94371	COMPLIANCE DEPT	Indirect	9.39
94372	COMPLIANCE DEPT	Indirect	15.04
94373	COMPLIANCE DEPT	Indirect	110.08
94374	COMPLIANCE DEPT	Indirect	4.61

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12 Months Ended 03/31/2012**

Row #	From Department	Charge Type	Total \$ Amount
94375	COMPLIANCE DEPT	Indirect	48.75
94376	GENERAL COUNSEL - SERVCO	Indirect	1.04
94377	GENERAL COUNSEL - SERVCO	Indirect	180.21
94378	GENERAL COUNSEL - SERVCO	Indirect	63.24
94379	GENERAL COUNSEL - SERVCO	Indirect	484.92
94380	GENERAL COUNSEL - SERVCO	Indirect	43.45
94381	GENERAL COUNSEL - SERVCO	Indirect	68.39
94382	GENERAL COUNSEL - SERVCO	Indirect	31.92
94383	GENERAL COUNSEL - SERVCO	Indirect	35.61
94384	GENERAL COUNSEL - SERVCO	Indirect	3.57
94385	GENERAL COUNSEL - SERVCO	Indirect	5.42
94386	GENERAL COUNSEL - SERVCO	Indirect	6.00
94387	GENERAL COUNSEL - SERVCO	Indirect	8.98
94388	GENERAL COUNSEL - SERVCO	Indirect	219.02
94389	GENERAL COUNSEL - SERVCO	Indirect	11.52
94390	GENERAL COUNSEL - SERVCO	Indirect	45.84
94391	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	Indirect	74.01
94392	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	Indirect	35.37
94393	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	Indirect	4.50
94394	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	Indirect	22.69
94395	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	Indirect	30.75
94396	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	14.97
94397	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	1.94
94398	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	99.00
94399	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	63.95
94400	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	5,908.44
94401	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	37.50
94402	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	16.43
94403	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	15.80
94404	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	36.68
94405	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	10.34
94406	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	183.91
94407	CHIEF ADMINISTRATIVE OFFICER - SERVCO	Indirect	1.25
94408	CHIEF ADMINISTRATIVE OFFICER - SERVCO	Indirect	29.10
94409	CHIEF ADMINISTRATIVE OFFICER - SERVCO	Indirect	(2.19)
94410	CHIEF ADMINISTRATIVE OFFICER - SERVCO	Indirect	9.33
94411	NETWORK INFRASTRUCTURE	Indirect	134.78
94412	NETWORK INFRASTRUCTURE	Indirect	9.80
94413	NETWORK INFRASTRUCTURE	Indirect	31.53
94414	IT INFRASTRUCTURE	Indirect	32.63
94415	VP RETAIL AND GAS STORAGE OPERATIONS	Indirect	8.50
94416	VP STATE REGULATION AND RATES	Indirect	10.67
94417	VP STATE REGULATION AND RATES	Indirect	37.37
94418	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	28.99
94419	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	7.49
94420	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	3.92
94421	CHIEF INFORMATION OFFICER	Indirect	7.76
94422	CHIEF INFORMATION OFFICER	Indirect	7.76
94423	CHIEF INFORMATION OFFICER	Indirect	0.19

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
94424	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
94425	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94426	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94427	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94428	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94429	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94430	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
94431	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
94432	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94433	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94434	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94435	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
94436	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
94437	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94438	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94439	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94440	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
94441	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
94442	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
94443	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
94444	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
94445	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
94446	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
94447	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
94448	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
94449	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
94450	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
94451	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
94452	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
94453	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
94454	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
94455	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
94456	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
94457	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
94458	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
94459	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
94460	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
94461	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
94462	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
94463	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
94464	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
94465	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
94466	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
94467	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
94468	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
94469	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
94470	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
94471	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
94472	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
94424	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	1.38
94425	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	1.06
94426	IT ENERGY SERVICES	Indirect	33.48
94427	IT ENERGY SERVICES	Indirect	0.61
94428	IT ENERGY SERVICES	Indirect	0.61
94429	IT ENERGY SERVICES	Indirect	2.31
94430	IT DISTRIBUTION OPERATIONS	Indirect	0.86
94431	IT DISTRIBUTION OPERATIONS	Indirect	1.26
94432	IT DISTRIBUTION OPERATIONS	Indirect	2.54
94433	IT DISTRIBUTION OPERATIONS	Indirect	1.93
94434	IT DISTRIBUTION OPERATIONS	Indirect	0.91
94435	IT CUSTOMER APPLICATIONS	Indirect	2.52
94436	DIRECTOR IT INFRASTRUCTURE	Indirect	4.50
94437	DIRECTOR IT INFRASTRUCTURE	Indirect	2.72
94438	DIRECTOR IT INFRASTRUCTURE	Indirect	0.97
94439	DIRECTOR IT INFRASTRUCTURE	Indirect	2.03
94440	NETWORK INFRASTRUCTURE	Indirect	3.06
94441	NETWORK INFRASTRUCTURE	Indirect	8.99
94442	NETWORK INFRASTRUCTURE	Indirect	1.06
94443	NETWORK INFRASTRUCTURE	Indirect	2.45
94444	NETWORK INFRASTRUCTURE	Indirect	1.26
94445	NETWORK INFRASTRUCTURE	Indirect	26.06
94446	NETWORK INFRASTRUCTURE	Indirect	7.44
94447	NETWORK INFRASTRUCTURE	Indirect	6.51
94448	NETWORK INFRASTRUCTURE	Indirect	35.37
94449	NETWORK INFRASTRUCTURE	Indirect	0.61
94450	NETWORK INFRASTRUCTURE	Indirect	18.02
94451	NETWORK INFRASTRUCTURE	Indirect	0.01
94452	NETWORK INFRASTRUCTURE	Indirect	0.14
94453	NETWORK INFRASTRUCTURE	Indirect	0.02
94454	NETWORK INFRASTRUCTURE	Indirect	0.04
94455	NETWORK INFRASTRUCTURE	Indirect	0.62
94456	NETWORK INFRASTRUCTURE	Indirect	0.59
94457	NETWORK INFRASTRUCTURE	Indirect	24.82
94458	NETWORK INFRASTRUCTURE	Indirect	0.59
94459	NETWORK INFRASTRUCTURE	Indirect	8.88
94460	NETWORK INFRASTRUCTURE	Indirect	0.96
94461	NETWORK INFRASTRUCTURE	Indirect	1.50
94462	NETWORK INFRASTRUCTURE	Indirect	0.65
94463	NETWORK INFRASTRUCTURE	Indirect	(2.94)
94464	NETWORK INFRASTRUCTURE	Indirect	2.94
94465	NETWORK INFRASTRUCTURE	Indirect	47.32
94466	NETWORK INFRASTRUCTURE	Indirect	1.24
94467	NETWORK INFRASTRUCTURE	Indirect	2.61
94468	NETWORK INFRASTRUCTURE	Indirect	28.82
94469	NETWORK INFRASTRUCTURE	Indirect	11.84
94470	NETWORK INFRASTRUCTURE	Indirect	63.84
94471	NETWORK INFRASTRUCTURE	Indirect	2.12
94472	NETWORK INFRASTRUCTURE	Indirect	7.61

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
94473	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
94474	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
94475	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94476	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
94477	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
94478	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
94479	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
94480	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
94481	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
94482	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
94483	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
94484	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
94485	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
94486	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
94487	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
94488	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
94489	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
94490	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
94491	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
94492	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
94493	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
94494	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
94495	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
94496	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
94497	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
94498	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
94499	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
94500	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
94501	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
94502	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94503	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94504	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94505	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94506	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94507	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94508	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94509	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
94510	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
94511	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94512	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94513	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
94514	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
94515	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
94516	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
94517	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
94518	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
94519	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
94520	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94521	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
94473	NETWORK INFRASTRUCTURE	Indirect	6.49
94474	NETWORK INFRASTRUCTURE	Indirect	6.08
94475	NETWORK INFRASTRUCTURE	Indirect	7.58
94476	NETWORK INFRASTRUCTURE	Indirect	1.26
94477	NETWORK INFRASTRUCTURE	Indirect	1.26
94478	NETWORK INFRASTRUCTURE	Indirect	2.40
94479	NETWORK INFRASTRUCTURE	Indirect	13.70
94480	NETWORK INFRASTRUCTURE	Indirect	4.57
94481	NETWORK INFRASTRUCTURE	Indirect	4.44
94482	NETWORK INFRASTRUCTURE	Indirect	0.32
94483	NETWORK INFRASTRUCTURE	Indirect	28.74
94484	NETWORK INFRASTRUCTURE	Indirect	1.17
94485	NETWORK INFRASTRUCTURE	Indirect	2.40
94486	NETWORK INFRASTRUCTURE	Indirect	0.36
94487	NETWORK INFRASTRUCTURE	Indirect	16.29
94488	NETWORK INFRASTRUCTURE	Indirect	0.13
94489	NETWORK INFRASTRUCTURE	Indirect	0.25
94490	NETWORK INFRASTRUCTURE	Indirect	0.34
94491	NETWORK INFRASTRUCTURE	Indirect	0.76
94492	NETWORK INFRASTRUCTURE	Indirect	11.16
94493	NETWORK INFRASTRUCTURE	Indirect	0.34
94494	NETWORK INFRASTRUCTURE	Indirect	0.04
94495	NETWORK INFRASTRUCTURE	Indirect	0.38
94496	NETWORK INFRASTRUCTURE	Indirect	0.07
94497	NETWORK INFRASTRUCTURE	Indirect	0.76
94498	NETWORK INFRASTRUCTURE	Indirect	0.33
94499	NETWORK INFRASTRUCTURE	Indirect	0.55
94500	NETWORK INFRASTRUCTURE	Indirect	0.17
94501	NETWORK INFRASTRUCTURE	Indirect	0.02
94502	NETWORK INFRASTRUCTURE	Indirect	5.87
94503	NETWORK INFRASTRUCTURE	Indirect	6.72
94504	NETWORK INFRASTRUCTURE	Indirect	0.47
94505	NETWORK INFRASTRUCTURE	Indirect	(5.51)
94506	NETWORK INFRASTRUCTURE	Indirect	5.06
94507	NETWORK INFRASTRUCTURE	Indirect	7.59
94508	NETWORK INFRASTRUCTURE	Indirect	3.72
94509	NETWORK INFRASTRUCTURE	Indirect	12.97
94510	NETWORK INFRASTRUCTURE	Indirect	1.43
94511	ENTERPRISE APPLICATION SUPPORT	Indirect	6.17
94512	ENTERPRISE APPLICATION SUPPORT	Indirect	2.64
94513	ENTERPRISE APPLICATION SUPPORT	Indirect	3.64
94514	IT INFRASTRUCTURE	Indirect	0.92
94515	IT INFRASTRUCTURE	Indirect	16.03
94516	IT INFRASTRUCTURE	Indirect	4.50
94517	IT INFRASTRUCTURE	Indirect	16.03
94518	IT INFRASTRUCTURE	Indirect	4.50
94519	IT INFRASTRUCTURE	Indirect	1.29
94520	DIRECTOR IT CLIENT SERVICES	Indirect	1.47
94521	DIRECTOR IT CLIENT SERVICES	Indirect	0.38

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
94522	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
94523	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
94524	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
94525	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
94526	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
94527	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
94528	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94529	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94530	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94531	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94532	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94533	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94534	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94535	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94536	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94537	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94538	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94539	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94540	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94541	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94542	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
94543	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
94544	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94545	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94546	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94547	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94548	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94549	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94550	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
94551	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
94552	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
94553	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
94554	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
94555	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94556	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
94557	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0100
94558	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0100
94559	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
94560	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
94561	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
94562	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94563	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
94564	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
94565	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
94566	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
94567	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
94568	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94569	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
94570	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020

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**Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012**

Row #	From Department	Charge Type	Total \$ Amount
94522	WEB SERVICES	Indirect	7.41
94523	WEB SERVICES	Indirect	41.52
94524	IT SECURITY	Indirect	57.73
94525	IT SECURITY	Indirect	0.64
94526	IT SECURITY	Indirect	2.52
94527	IT SECURITY	Indirect	18.74
94528	IT SECURITY	Indirect	0.71
94529	IT SECURITY	Indirect	1.57
94530	IT SECURITY	Indirect	0.94
94531	IT SECURITY	Indirect	0.82
94532	IT SECURITY	Indirect	0.88
94533	IT TRAINING	Indirect	2.89
94534	IT CLIENT SUPPORT SERVICES	Indirect	2.47
94535	IT CLIENT SUPPORT SERVICES	Indirect	0.63
94536	DESKTOP OPERATIONS	Indirect	23.65
94537	LEGAL DEPARTMENT - SERVCO	Indirect	4.20
94538	LEGAL DEPARTMENT - SERVCO	Indirect	31.10
94539	LEGAL DEPARTMENT - SERVCO	Indirect	24.85
94540	LEGAL DEPARTMENT - SERVCO	Indirect	1.11
94541	GENERAL COUNSEL - SERVCO	Indirect	0.69
94542	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	7.72
94543	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	3.31
94544	CHIEF ADMINISTRATIVE OFFICER - SERVCO	Indirect	0.08
94545	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	13.88
94546	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	90.71
94547	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	17.50
94548	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	2.50
94549	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	32.50
94550	NETWORK INFRASTRUCTURE	Indirect	10.14
94551	NETWORK INFRASTRUCTURE	Indirect	216.23
94552	NETWORK INFRASTRUCTURE	Indirect	300.36
94553	NETWORK INFRASTRUCTURE	Indirect	12.38
94554	NETWORK INFRASTRUCTURE	Indirect	16.69
94555	NETWORK INFRASTRUCTURE	Indirect	131.13
94556	DIRECTOR IT CLIENT SERVICES	Indirect	83.30
94557	NETWORK INFRASTRUCTURE	Indirect	62.50
94558	CORPORATE	Indirect	10.93
94559	INFORMATION TECHNOLOGY - ROLLUP	Indirect	14,281.28
94560	INFORMATION TECHNOLOGY - ROLLUP	Indirect	4,453.53
94561	INFORMATION TECHNOLOGY - ROLLUP	Indirect	793.18
94562	COMPLIANCE DEPT	Indirect	1,250.00
94563	NETWORK INFRASTRUCTURE	Indirect	53.70
94564	NETWORK INFRASTRUCTURE	Indirect	335.01
94565	IT INFRASTRUCTURE	Indirect	52.86
94566	WEB SERVICES	Indirect	52.86
94567	IT SECURITY	Indirect	53.94
94568	LEGAL DEPARTMENT - SERVCO	Indirect	(9,600.00)
94569	IT DISTRIBUTION OPERATIONS	Indirect	(21.04)
94570	IT CUSTOMER APPLICATIONS	Indirect	(42.08)

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
94571	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
94572	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
94573	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
94574	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
94575	Feb-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
94576	Feb-12	921904	OPR-GEN OFFICE BLDG - IND Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
94577	Feb-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
94578	Feb-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
94579	Feb-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
94580	Feb-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
94581	Feb-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
94582	Feb-12	923100	OUTSIDE SERVICES	Outside Services Employed	Materials/Fuels	0020
94583	Feb-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
94584	Feb-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
94585	Feb-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
94586	Feb-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
94587	Feb-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
94588	Feb-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
94589	Feb-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
94590	Feb-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
94591	Feb-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
94592	Feb-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
94593	Feb-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0100
94594	Feb-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0100
94595	Feb-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
94596	Feb-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
94597	Feb-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
94598	Feb-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
94599	Feb-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
94600	Feb-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
94601	Feb-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
94602	Feb-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
94603	Feb-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
94604	Feb-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
94605	Feb-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
94606	Feb-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
94607	Feb-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
94608	Feb-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
94609	Feb-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
94610	Feb-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
94611	Feb-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
94612	Feb-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
94613	Feb-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
94614	Feb-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
94615	Feb-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
94616	Feb-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
94617	Feb-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
94618	Feb-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
94619	Feb-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
94571	NETWORK INFRASTRUCTURE	Indirect	(41.90)
94572	NETWORK INFRASTRUCTURE	Indirect	(20.95)
94573	NETWORK INFRASTRUCTURE	Indirect	(591.01)
94574	COMPUTING SOFTWARE ARCHITECTURE	Indirect	(45,973.13)
94575	IT SECURITY	Indirect	(42.08)
94576	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect	27,953.26
94577	LEGAL DEPARTMENT - SERVCO	Direct	11,610.91
94578	LEGAL DEPARTMENT - SERVCO	Direct	4,067.25
94579	LEGAL DEPARTMENT - SERVCO	Direct	16,370.17
94580	LEGAL DEPARTMENT - SERVCO	Direct	4,367.46
94581	LEGAL DEPARTMENT - SERVCO	Direct	165.00
94582	PROJECT PLANNING AND MANAGEMENT	Direct	134.67
94583	PROJECT PLANNING AND MANAGEMENT	Direct	538.66
94584	CORPORATE FACILITY SERVICES	Direct	2,924.89
94585	CONTRACT MANAGER - XEROX CORP.	Direct	83,481.13
94586	MANAGER PROPERTY ACCOUNTING	Direct	707.50
94587	CONTRACT MANAGER - XEROX CORP.	Direct	4,097.24
94588	PROJECT PLANNING AND MANAGEMENT	Direct	4,982.39
94589	DISTRIBUTION HR	Direct	3.75
94590	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct	2,443.75
94591	VP STATE REGULATION AND RATES	Direct	3,120.06
94592	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct	655.55
94593	CORP SECURITY	Direct	1,089.59
94594	CORP SECURITY	Direct	5,791.67
94595	LEGAL DEPARTMENT - SERVCO	Direct	5,738.27
94596	LEGAL DEPARTMENT - SERVCO	Direct	836.59
94597	LEGAL DEPARTMENT - SERVCO	Direct	78.96
94598	LEGAL DEPARTMENT - SERVCO	Direct	9.71
94599	LEGAL DEPARTMENT - SERVCO	Direct	5,674.80
94600	LEGAL DEPARTMENT - SERVCO	Direct	265.17
94601	LEGAL DEPARTMENT - SERVCO	Direct	804.33
94602	LEGAL DEPARTMENT - SERVCO	Direct	356.40
94603	LEGAL DEPARTMENT - SERVCO	Direct	4,370.55
94604	LEGAL DEPARTMENT - SERVCO	Direct	60.00
94605	LEGAL DEPARTMENT - SERVCO	Direct	429.00
94606	LEGAL DEPARTMENT - SERVCO	Direct	1,180.00
94607	LEGAL DEPARTMENT - SERVCO	Direct	16.00
94608	LEGAL DEPARTMENT - SERVCO	Direct	40,733.52
94609	LEGAL DEPARTMENT - SERVCO	Direct	2,454.15
94610	LEGAL DEPARTMENT - SERVCO	Direct	144.10
94611	LEGAL DEPARTMENT - SERVCO	Direct	167.50
94612	LEGAL DEPARTMENT - SERVCO	Direct	200.50
94613	LEGAL DEPARTMENT - SERVCO	Direct	33,536.95
94614	LEGAL DEPARTMENT - SERVCO	Direct	7,812.50
94615	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct	29,964.70
94616	PROJECT PLANNING AND MANAGEMENT	Direct	4,982.39
94617	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct	24,024.45
94618	CONTRACT MANAGER - XEROX CORP.	Direct	(87,762.75)
94619	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct	(29,964.70)

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
94620	Feb-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
94621	Feb-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
94622	Feb-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
94623	Feb-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
94624	Feb-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
94625	Feb-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
94626	Feb-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
94627	Feb-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
94628	Feb-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
94629	Feb-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
94630	Feb-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
94631	Feb-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
94632	Feb-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
94633	Feb-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
94634	Feb-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
94635	Feb-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
94636	Feb-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
94637	Feb-12	923101	OUTSIDE SERVICES - AUDIT	Outside Services Employed	Outside Services	0020
94638	Feb-12	923101	OUTSIDE SERVICES - AUDIT	Outside Services Employed	Outside Services	0020
94639	Feb-12	923302	OUTSIDE SERVICES - TAX SE	Outside Services Employed	Outside Services	0020
94640	Feb-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
94641	Feb-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
94642	Feb-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
94643	Feb-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
94644	Feb-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
94645	Feb-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
94646	Feb-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
94647	Feb-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
94648	Feb-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
94649	Feb-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
94650	Feb-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
94651	Feb-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
94652	Feb-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
94653	Feb-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
94654	Feb-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
94655	Feb-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
94656	Feb-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
94657	Feb-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
94658	Feb-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
94659	Feb-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
94660	Feb-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
94661	Feb-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
94662	Feb-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
94663	Feb-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
94664	Feb-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
94665	Feb-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
94666	Feb-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Materials/Fuels	0020
94667	Feb-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
94668	Feb-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
94620	LEGAL DEPARTMENT - SERVCO	Direct	(165.00)
94621	LEGAL DEPARTMENT - SERVCO	Direct	(78.96)
94622	LEGAL DEPARTMENT - SERVCO	Direct	(12,197.71)
94623	LEGAL DEPARTMENT - SERVCO	Direct	(836.59)
94624	LEGAL DEPARTMENT - SERVCO	Direct	(5,738.27)
94625	LEGAL DEPARTMENT - SERVCO	Direct	(606.54)
94626	LEGAL DEPARTMENT - SERVCO	Direct	(2,111.47)
94627	LEGAL DEPARTMENT - SERVCO	Direct	(1,454.45)
94628	LEGAL DEPARTMENT - SERVCO	Direct	(4,367.46)
94629	LEGAL DEPARTMENT - SERVCO	Direct	(10,457.75)
94630	LEGAL DEPARTMENT - SERVCO	Direct	(1,153.16)
94631	LEGAL DEPARTMENT - SERVCO	Direct	(40,733.52)
94632	LEGAL DEPARTMENT - SERVCO	Direct	(16.00)
94633	LEGAL DEPARTMENT - SERVCO	Direct	(1,180.00)
94634	LEGAL DEPARTMENT - SERVCO	Direct	(4,067.25)
94635	LEGAL DEPARTMENT - SERVCO	Direct	(429.00)
94636	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct	(24,680.00)
94637	CFO	Direct	38,000.00
94638	CFO	Direct	13,467.00
94639	DIRECTOR CORPORATE TAX	Direct	700.00
94640	VP STATE REGULATION AND RATES	Indirect	1,992.80
94641	WEB SERVICES	Indirect	70,986.28
94642	REGULATORY ACCOUNTING AND REPORTING	Indirect	1,321.57
94643	LEGAL DEPARTMENT - SERVCO	Indirect	3,561.31
94644	LEGAL DEPARTMENT - SERVCO	Indirect	47,064.70
94645	LEGAL DEPARTMENT - SERVCO	Indirect	266.91
94646	LEGAL DEPARTMENT - SERVCO	Indirect	15,528.56
94647	LEGAL DEPARTMENT - SERVCO	Indirect	28,023.68
94648	LEGAL DEPARTMENT - SERVCO	Indirect	649.19
94649	LEGAL DEPARTMENT - SERVCO	Indirect	71.57
94650	SUPPLY CHAIN SUPPORT	Indirect	768.07
94651	MANAGER REAL ESTATE AND RIGHT OF WAY	Indirect	1,960.33
94652	FINANCIAL REPORTING	Indirect	1,230.39
94653	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	404.00
94654	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	1,697.85
94655	LEGAL DEPARTMENT - SERVCO	Indirect	44.08
94656	LEGAL DEPARTMENT - SERVCO	Indirect	2,447.78
94657	LEGAL DEPARTMENT - SERVCO	Indirect	1,182.15
94658	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	1,962.00
94659	FACILITY OPERATIONS DATA/CONTROL CENTER	Indirect	553.50
94660	REGULATORY ACCOUNTING AND REPORTING	Indirect	1,395.04
94661	MANAGER REAL ESTATE AND RIGHT OF WAY	Indirect	1,122.03
94662	PROJECT PLANNING AND MANAGEMENT	Indirect	609.20
94663	PROJECT PLANNING AND MANAGEMENT	Indirect	71.43
94664	FINANCIAL REPORTING	Indirect	1,249.93
94665	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	2,089.70
94666	FACILITY OPERATIONS DATA/CONTROL CENTER	Indirect	296.73
94667	FACILITY OPERATIONS DATA/CONTROL CENTER	Indirect	3,239.67
94668	IT CUSTOMER APPLICATIONS	Indirect	3,023.28

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
94669	Feb-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
94670	Feb-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
94671	Feb-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
94672	Feb-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
94673	Feb-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
94674	Feb-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
94675	Feb-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
94676	Feb-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
94677	Feb-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
94678	Feb-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
94679	Feb-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Materials/Fuels	0020
94680	Feb-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Materials/Fuels	0020
94681	Feb-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
94682	Feb-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
94683	Feb-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
94684	Feb-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
94685	Feb-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
94686	Feb-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
94687	Feb-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
94688	Feb-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
94689	Feb-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Materials/Fuels	0020
94690	Feb-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
94691	Feb-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
94692	Feb-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
94693	Feb-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
94694	Feb-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
94695	Feb-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
94696	Feb-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
94697	Feb-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
94698	Feb-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
94699	Feb-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
94700	Feb-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
94701	Feb-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
94702	Feb-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
94703	Feb-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
94704	Feb-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
94705	Feb-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
94706	Feb-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
94707	Feb-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
94708	Feb-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
94709	Feb-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
94710	Feb-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
94711	Feb-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
94712	Feb-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
94713	Feb-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
94714	Feb-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
94715	Feb-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
94716	Feb-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
94717	Feb-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
94669	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	848.40
94670	IT DISTRIBUTION OPERATIONS	Indirect	6,919.69
94671	IT DISTRIBUTION OPERATIONS	Indirect	2,404.99
94672	PROJECT MANAGEMENT AND CONTROL	Indirect	70,986.28
94673	WEB SERVICES	Indirect	(70,986.28)
94674	REGULATORY ACCOUNTING AND REPORTING	Indirect	1,196.56
94675	IT DISTRIBUTION OPERATIONS	Indirect	5,173.60
94676	IT DISTRIBUTION OPERATIONS	Indirect	1,960.37
94677	MANAGER MATERIALS LOGISTICS	Indirect	1,036.15
94678	IT SHARED SERVICES APPLICATIONS	Indirect	5,854.10
94679	FACILITY OPERATIONS DATA/CONTROL CENTER	Indirect	2,297.24
94680	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	2,216.67
94681	DIRECTOR HR - CORPORATE	Indirect	7.78
94682	MANAGER HEALTH AND SAFETY	Indirect	19,790.80
94683	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	10.95
94684	MANAGER COMPENSATION SYSTEMS AND HRIS	Indirect	1,250.00
94685	VP - CORP PLANNING AND DEVELOPMENT	Indirect	2.38
94686	AUDIT SERVICES	Indirect	8.08
94687	LEGAL DEPARTMENT - SERVCO	Indirect	52.61
94688	DIRECTOR - CORPORATE COMMUNICATION	Indirect	2.28
94689	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	133.00
94690	VP STATE REGULATION AND RATES	Indirect	6,672.40
94691	IT DISTRIBUTION OPERATIONS	Indirect	3,612.40
94692	IT SHARED SERVICES APPLICATIONS	Indirect	7,108.55
94693	LEGAL DEPARTMENT - SERVCO	Indirect	549.94
94694	LEGAL DEPARTMENT - SERVCO	Indirect	1,762.00
94695	LEGAL DEPARTMENT - SERVCO	Indirect	471.68
94696	LEGAL DEPARTMENT - SERVCO	Indirect	2,124.32
94697	LEGAL DEPARTMENT - SERVCO	Indirect	2,877.39
94698	LEGAL DEPARTMENT - SERVCO	Indirect	41.71
94699	LEGAL DEPARTMENT - SERVCO	Indirect	5,698.71
94700	LEGAL DEPARTMENT - SERVCO	Indirect	603.44
94701	LEGAL DEPARTMENT - SERVCO	Indirect	12,495.53
94702	LEGAL DEPARTMENT - SERVCO	Indirect	1,267.02
94703	LEGAL DEPARTMENT - SERVCO	Indirect	262.44
94704	LEGAL DEPARTMENT - SERVCO	Indirect	20,037.98
94705	LEGAL DEPARTMENT - SERVCO	Indirect	310.46
94706	LEGAL DEPARTMENT - SERVCO	Indirect	310.46
94707	LEGAL DEPARTMENT - SERVCO	Indirect	4.36
94708	LEGAL DEPARTMENT - SERVCO	Indirect	143.68
94709	LEGAL DEPARTMENT - SERVCO	Indirect	113.10
94710	LEGAL DEPARTMENT - SERVCO	Indirect	13,952.34
94711	LEGAL DEPARTMENT - SERVCO	Indirect	33,573.67
94712	LEGAL DEPARTMENT - SERVCO	Indirect	49.78
94713	LEGAL DEPARTMENT - SERVCO	Indirect	96.00
94714	LEGAL DEPARTMENT - SERVCO	Indirect	274.56
94715	LEGAL DEPARTMENT - SERVCO	Indirect	1,436.43
94716	LEGAL DEPARTMENT - SERVCO	Indirect	69.60
94717	LEGAL DEPARTMENT - SERVCO	Indirect	8,692.71

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Kentucky Utilities Company
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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
94718	Feb-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
94719	Feb-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
94720	Feb-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
94721	Feb-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
94722	Feb-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
94723	Feb-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
94724	Feb-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
94725	Feb-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
94726	Feb-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
94727	Feb-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
94728	Feb-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
94729	Feb-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
94730	Feb-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
94731	Feb-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
94732	Feb-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
94733	Feb-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
94734	Feb-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
94735	Feb-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
94736	Feb-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
94737	Feb-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
94738	Feb-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Materials/Fuels	0020
94739	Feb-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
94740	Feb-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
94741	Feb-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
94742	Feb-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
94743	Feb-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
94744	Feb-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
94745	Feb-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
94746	Feb-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
94747	Feb-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
94748	Feb-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
94749	Feb-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
94750	Feb-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
94751	Feb-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
94752	Feb-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
94753	Feb-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
94754	Feb-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
94755	Feb-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
94756	Feb-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
94757	Feb-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
94758	Feb-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
94759	Feb-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
94760	Feb-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
94761	Feb-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
94762	Feb-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
94763	Feb-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
94764	Feb-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
94765	Feb-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
94766	Feb-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
94718	LEGAL DEPARTMENT - SERVCO	Indirect	20.02
94719	LEGAL DEPARTMENT - SERVCO	Indirect	3,447.99
94720	LEGAL DEPARTMENT - SERVCO	Indirect	437.05
94721	LEGAL DEPARTMENT - SERVCO	Indirect	12,525.56
94722	LEGAL DEPARTMENT - SERVCO	Indirect	52,792.88
94723	LEGAL DEPARTMENT - SERVCO	Indirect	5.65
94724	LEGAL DEPARTMENT - SERVCO	Indirect	803.95
94725	LEGAL DEPARTMENT - SERVCO	Indirect	1,515.54
94726	LEGAL DEPARTMENT - SERVCO	Indirect	1,369.87
94727	LEGAL DEPARTMENT - SERVCO	Indirect	121.22
94728	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	424.37
94729	IT DISTRIBUTION OPERATIONS	Indirect	1,960.18
94730	IT DISTRIBUTION OPERATIONS	Indirect	5,173.25
94731	IT DISTRIBUTION OPERATIONS	Indirect	2,404.75
94732	IT DISTRIBUTION OPERATIONS	Indirect	6,919.22
94733	IT DISTRIBUTION OPERATIONS	Indirect	3,709.43
94734	IT CUSTOMER APPLICATIONS	Indirect	2,748.29
94735	IT SHARED SERVICES APPLICATIONS	Indirect	2,787.68
94736	IT SHARED SERVICES APPLICATIONS	Indirect	7,108.58
94737	IT TRAINING	Indirect	37.35
94738	FACILITY OPERATIONS DATA/CONTROL CENTER	Indirect	3,266.74
94739	FACILITY OPERATIONS DATA/CONTROL CENTER	Indirect	3,410.18
94740	LEGAL DEPARTMENT - SERVCO	Indirect	(28,023.68)
94741	LEGAL DEPARTMENT - SERVCO	Indirect	(266.91)
94742	LEGAL DEPARTMENT - SERVCO	Indirect	(453.44)
94743	LEGAL DEPARTMENT - SERVCO	Indirect	(195.75)
94744	LEGAL DEPARTMENT - SERVCO	Indirect	(471.68)
94745	LEGAL DEPARTMENT - SERVCO	Indirect	(14,646.32)
94746	LEGAL DEPARTMENT - SERVCO	Indirect	(34.65)
94747	LEGAL DEPARTMENT - SERVCO	Indirect	(2,821.28)
94748	LEGAL DEPARTMENT - SERVCO	Indirect	(87.48)
94749	LEGAL DEPARTMENT - SERVCO	Indirect	(2,499.35)
94750	LEGAL DEPARTMENT - SERVCO	Indirect	(1,147.50)
94751	LEGAL DEPARTMENT - SERVCO	Indirect	(2,965.13)
94752	LEGAL DEPARTMENT - SERVCO	Indirect	(24,045.14)
94753	LEGAL DEPARTMENT - SERVCO	Indirect	(4.36)
94754	LEGAL DEPARTMENT - SERVCO	Indirect	(13,160.48)
94755	LEGAL DEPARTMENT - SERVCO	Indirect	(2,368.08)
94756	LEGAL DEPARTMENT - SERVCO	Indirect	(2,447.78)
94757	LEGAL DEPARTMENT - SERVCO	Indirect	(84.00)
94758	LEGAL DEPARTMENT - SERVCO	Indirect	(33,573.67)
94759	LEGAL DEPARTMENT - SERVCO	Indirect	(43.17)
94760	LEGAL DEPARTMENT - SERVCO	Indirect	(228.15)
94761	LEGAL DEPARTMENT - SERVCO	Indirect	(167.60)
94762	LEGAL DEPARTMENT - SERVCO	Indirect	(3,447.99)
94763	LEGAL DEPARTMENT - SERVCO	Indirect	(214.41)
94764	LEGAL DEPARTMENT - SERVCO	Indirect	(1,649.94)
94765	LEGAL DEPARTMENT - SERVCO	Indirect	(437.05)
94766	LEGAL DEPARTMENT - SERVCO	Indirect	(12,525.56)

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
94767	Feb-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
94768	Feb-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
94769	Feb-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
94770	Feb-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
94771	Feb-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
94772	Feb-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
94773	Feb-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
94774	Feb-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
94775	Feb-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
94776	Feb-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
94777	Feb-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
94778	Feb-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
94779	Feb-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
94780	Feb-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
94781	Feb-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0100
94782	Feb-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0100
94783	Feb-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0100
94784	Feb-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0100
94785	Feb-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0100
94786	Feb-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0100
94787	Feb-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0100
94788	Feb-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0100
94789	Feb-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0100
94790	Feb-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0100
94791	Feb-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0100
94792	Feb-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0100
94793	Feb-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0100
94794	Feb-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0100
94795	Feb-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0100
94796	Feb-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0100
94797	Feb-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0100
94798	Feb-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0100
94799	Feb-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0100
94800	Feb-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0100
94801	Feb-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0100
94802	Feb-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0100
94803	Feb-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
94804	Feb-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
94805	Feb-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
94806	Feb-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
94807	Feb-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
94808	Feb-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
94809	Feb-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
94810	Feb-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
94811	Feb-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
94812	Feb-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
94813	Feb-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
94814	Feb-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
94815	Feb-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020

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Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
94767	LEGAL DEPARTMENT - SERVC	Indirect	(830.76)
94768	LEGAL DEPARTMENT - SERVC	Indirect	(427.29)
94769	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	(848.74)
94770	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	(404.16)
94771	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	(1,697.47)
94772	IT DISTRIBUTION OPERATIONS	Indirect	(1,960.18)
94773	IT DISTRIBUTION OPERATIONS	Indirect	(5,173.25)
94774	IT DISTRIBUTION OPERATIONS	Indirect	(2,404.75)
94775	IT DISTRIBUTION OPERATIONS	Indirect	(6,919.22)
94776	IT DISTRIBUTION OPERATIONS	Indirect	(3,612.18)
94777	IT CUSTOMER APPLICATIONS	Indirect	(3,023.12)
94778	IT SHARED SERVICES APPLICATIONS	Indirect	(5,854.13)
94779	IT SHARED SERVICES APPLICATIONS	Indirect	(7,108.58)
94780	WEB SERVICES	Indirect	(70,986.28)
94781	CORPORATE	Direct	6.34
94782	CORPORATE	Direct	47.71
94783	CORPORATE	Direct	44.28
94784	CORPORATE	Direct	22.68
94785	CORPORATE	Direct	33.06
94786	CORPORATE	Direct	18.55
94787	CORPORATE	Direct	15.37
94788	CORPORATE-OVERHEADS	Direct	66.14
94789	CORPORATE-OVERHEADS	Direct	0.79
94790	CORPORATE-OVERHEADS	Direct	4.73
94791	CORPORATE-OVERHEADS	Direct	53.99
94792	CORPORATE-OVERHEADS	Direct	(0.52)
94793	CORPORATE-OVERHEADS	Direct	2.06
94794	CORPORATE-OVERHEADS	Direct	10.24
94795	CORPORATE-OVERHEADS	Direct	0.77
94796	CORPORATE-OVERHEADS	Direct	0.26
94797	CORPORATE-OVERHEADS	Direct	66.56
94798	CORPORATE-OVERHEADS	Direct	42.67
94799	CORPORATE-OVERHEADS	Direct	0.78
94800	CORPORATE-OVERHEADS	Direct	72.92
94801	CORPORATE-OVERHEADS	Direct	45.63
94802	CORPORATE-OVERHEADS	Direct	5.71
94803	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.75
94804	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	18.49
94805	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.12
94806	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2.95
94807	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	16.49
94808	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.03
94809	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.02
94810	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	27.58
94811	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	12.97
94812	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1.07
94813	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	241.57
94814	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1.87
94815	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	8.34

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Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
94816	Feb-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
94817	Feb-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
94818	Feb-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
94819	Feb-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
94820	Feb-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
94821	Feb-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
94822	Feb-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
94823	Feb-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
94824	Feb-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
94825	Feb-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
94826	Feb-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
94827	Feb-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
94828	Feb-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
94829	Feb-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
94830	Feb-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
94831	Feb-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
94832	Feb-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
94833	Feb-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
94834	Feb-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
94835	Feb-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
94836	Feb-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
94837	Feb-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
94838	Feb-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
94839	Feb-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
94840	Feb-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
94841	Feb-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
94842	Feb-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
94843	Feb-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
94844	Feb-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
94845	Feb-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
94846	Feb-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
94847	Feb-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
94848	Feb-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
94849	Feb-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
94850	Feb-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
94851	Feb-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
94852	Feb-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
94853	Feb-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
94854	Feb-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
94855	Feb-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
94856	Feb-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
94857	Feb-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
94858	Feb-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
94859	Feb-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
94860	Feb-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
94861	Feb-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
94862	Feb-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
94863	Feb-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
94864	Feb-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
94816	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	3.64
94817	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	10.97
94818	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.03
94819	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.14
94820	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	11.79
94821	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	6.42
94822	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.33
94823	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	95.29
94824	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	6.53
94825	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.18
94826	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	10.89
94827	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.15
94828	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	10.44
94829	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.14
94830	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.24
94831	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.20
94832	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	23.53
94833	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.46
94834	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.32
94835	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	22.21
94836	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.24
94837	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1.34
94838	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1.37
94839	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	178.48
94840	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	4.62
94841	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	(0.06)
94842	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.05
94843	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	20.51
94844	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.07
94845	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.09
94846	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	16.92
94847	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	6.29
94848	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.21
94849	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	83.93
94850	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.07
94851	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	(0.40)
94852	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	5.84
94853	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	(0.60)
94854	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	4.28
94855	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.96
94856	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	8.70
94857	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	18.16
94858	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	30.21
94859	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.25
94860	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	6.35
94861	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.73
94862	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	20.91
94863	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.07
94864	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	11.66

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
94865	Feb-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
94866	Feb-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
94867	Feb-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
94868	Feb-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
94869	Feb-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
94870	Feb-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
94871	Feb-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
94872	Feb-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
94873	Feb-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
94874	Feb-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
94875	Feb-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Indirect Miscellaneous Expenses	0020
94876	Feb-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Indirect Miscellaneous Expenses	0020
94877	Feb-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Direct-Indirect Labor	0020
94878	Feb-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Direct-Indirect Labor	0020
94879	Feb-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Direct-Indirect Labor	0020
94880	Feb-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Direct-Indirect Labor	0100
94881	Feb-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Direct-Indirect Labor	0100
94882	Feb-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Direct-Indirect Labor	0100
94883	Feb-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Direct-Indirect Labor	0100
94884	Feb-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Direct-Indirect Labor	0100
94885	Feb-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Direct-Indirect Labor	0100
94886	Feb-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Direct-Indirect Labor	0100
94887	Feb-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Direct-Indirect Labor	0100
94888	Feb-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0100
94889	Feb-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0100
94890	Feb-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0100
94891	Feb-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0100
94892	Feb-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0100
94893	Feb-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0100
94894	Feb-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0100
94895	Feb-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0100
94896	Feb-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0100
94897	Feb-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0100
94898	Feb-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0100
94899	Feb-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0100
94900	Feb-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0100
94901	Feb-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0100
94902	Feb-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0100
94903	Feb-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0100
94904	Feb-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0100
94905	Feb-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0100
94906	Feb-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0100
94907	Feb-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0100
94908	Feb-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0100
94909	Feb-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0100
94910	Feb-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0100
94911	Feb-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0100
94912	Feb-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0100
94913	Feb-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0100

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Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
94865	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.16
94866	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	22.62
94867	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.52
94868	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.67
94869	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	35.97
94870	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.06
94871	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2.84
94872	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.93
94873	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1.10
94874	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	335.43
94875	MANAGER - TRANSMISSION LINES	Direct	156.91
94876	MANAGER - TRANSMISSION LINES	Direct	44.25
94877	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	476.70
94878	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	1,430.10
94879	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	1,309.36
94880	TECH. AND SAFETY TRAINING DIST - LGE	Direct	94.64
94881	TECH. AND SAFETY TRAINING DIST - LGE	Direct	121.68
94882	TECH. AND SAFETY TRAINING DIST - LGE	Direct	513.76
94883	TECH. AND SAFETY TRAINING DIST - LGE	Direct	40.56
94884	TECH. AND SAFETY TRAINING DIST - LGE	Direct	283.92
94885	TECH. AND SAFETY TRAINING DIST - LGE	Direct	81.12
94886	TECH. AND SAFETY TRAINING DIST - LGE	Direct	135.20
94887	TECH. AND SAFETY TRAINING DIST - LGE	Direct	297.44
94888	TECH. AND SAFETY TRAINING DIST - LGE	Direct	26.27
94889	TECH. AND SAFETY TRAINING DIST - LGE	Direct	7.11
94890	TECH. AND SAFETY TRAINING DIST - LGE	Direct	3.35
94891	TECH. AND SAFETY TRAINING DIST - LGE	Direct	3.07
94892	TECH. AND SAFETY TRAINING DIST - LGE	Direct	26.01
94893	TECH. AND SAFETY TRAINING DIST - LGE	Direct	42.37
94894	TECH. AND SAFETY TRAINING DIST - LGE	Direct	47.54
94895	TECH. AND SAFETY TRAINING DIST - LGE	Direct	12.86
94896	TECH. AND SAFETY TRAINING DIST - LGE	Direct	10.04
94897	TECH. AND SAFETY TRAINING DIST - LGE	Direct	0.57
94898	TECH. AND SAFETY TRAINING DIST - LGE	Direct	4.79
94899	TECH. AND SAFETY TRAINING DIST - LGE	Direct	7.81
94900	TECH. AND SAFETY TRAINING DIST - LGE	Direct	8.76
94901	TECH. AND SAFETY TRAINING DIST - LGE	Direct	2.37
94902	TECH. AND SAFETY TRAINING DIST - LGE	Direct	1.78
94903	TECH. AND SAFETY TRAINING DIST - LGE	Direct	15.06
94904	TECH. AND SAFETY TRAINING DIST - LGE	Direct	24.53
94905	TECH. AND SAFETY TRAINING DIST - LGE	Direct	27.53
94906	TECH. AND SAFETY TRAINING DIST - LGE	Direct	7.45
94907	TECH. AND SAFETY TRAINING DIST - LGE	Direct	0.81
94908	TECH. AND SAFETY TRAINING DIST - LGE	Direct	6.85
94909	TECH. AND SAFETY TRAINING DIST - LGE	Direct	11.15
94910	TECH. AND SAFETY TRAINING DIST - LGE	Direct	12.51
94911	TECH. AND SAFETY TRAINING DIST - LGE	Direct	3.39
94912	TECH. AND SAFETY TRAINING DIST - LGE	Direct	6.69
94913	TECH. AND SAFETY TRAINING DIST - LGE	Direct	1.70

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
94914	Feb-12	925004	SAFETY AND INDUSTRIAL HE	Injuries And Damages	Fringe Benefits/Overheads	0100
94915	Feb-12	925004	SAFETY AND INDUSTRIAL HE	Injuries And Damages	Fringe Benefits/Overheads	0100
94916	Feb-12	925004	SAFETY AND INDUSTRIAL HE	Injuries And Damages	Fringe Benefits/Overheads	0020
94917	Feb-12	925004	SAFETY AND INDUSTRIAL HE	Injuries And Damages	Fringe Benefits/Overheads	0020
94918	Feb-12	925004	SAFETY AND INDUSTRIAL HE	Injuries And Damages	Fringe Benefits/Overheads	0020
94919	Feb-12	925004	SAFETY AND INDUSTRIAL HE	Injuries And Damages	Fringe Benefits/Overheads	0020
94920	Feb-12	925004	SAFETY AND INDUSTRIAL HE	Injuries And Damages	Fringe Benefits/Overheads	0020
94921	Feb-12	925004	SAFETY AND INDUSTRIAL HE	Injuries And Damages	Fringe Benefits/Overheads	0020
94922	Feb-12	925004	SAFETY AND INDUSTRIAL HE	Injuries And Damages	Fringe Benefits/Overheads	0020
94923	Feb-12	925004	SAFETY AND INDUSTRIAL HE	Injuries And Damages	Fringe Benefits/Overheads	0020
94924	Feb-12	925004	SAFETY AND INDUSTRIAL HE	Injuries And Damages	Fringe Benefits/Overheads	0020
94925	Feb-12	925004	SAFETY AND INDUSTRIAL HE	Injuries And Damages	Fringe Benefits/Overheads	0020
94926	Feb-12	925004	SAFETY AND INDUSTRIAL HE	Injuries And Damages	Fringe Benefits/Overheads	0020
94927	Feb-12	925004	SAFETY AND INDUSTRIAL HE	Injuries And Damages	Fringe Benefits/Overheads	0020
94928	Feb-12	925004	SAFETY AND INDUSTRIAL HE	Injuries And Damages	Fringe Benefits/Overheads	0020
94929	Feb-12	925004	SAFETY AND INDUSTRIAL HE	Injuries And Damages	Fringe Benefits/Overheads	0020
94930	Feb-12	925004	SAFETY AND INDUSTRIAL HE	Injuries And Damages	Fringe Benefits/Overheads	0020
94931	Feb-12	925004	SAFETY AND INDUSTRIAL HE	Injuries And Damages	Equipment/Facilities	0100
94932	Feb-12	925904	SAFETY & INDUSTRIAL HEAL	Injuries And Damages	Indirect Miscellaneous Expenses	0020
94933	Feb-12	926001	TUITION REFUND PLAN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
94934	Feb-12	926001	TUITION REFUND PLAN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
94935	Feb-12	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
94936	Feb-12	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
94937	Feb-12	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
94938	Feb-12	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
94939	Feb-12	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
94940	Feb-12	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
94941	Feb-12	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
94942	Feb-12	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
94943	Feb-12	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
94944	Feb-12	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
94945	Feb-12	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
94946	Feb-12	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
94947	Feb-12	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
94948	Feb-12	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
94949	Feb-12	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
94950	Feb-12	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
94951	Feb-12	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
94952	Feb-12	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
94953	Feb-12	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
94954	Feb-12	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
94955	Feb-12	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
94956	Feb-12	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
94957	Feb-12	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
94958	Feb-12	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
94959	Feb-12	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
94960	Feb-12	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
94961	Feb-12	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
94962	Feb-12	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020

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Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
94914	TECH. AND SAFETY TRAINING DIST - LGE	Direct	14.37
94915	TECH. AND SAFETY TRAINING DIST - LGE	Direct	23.42
94916	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	26.01
94917	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	113.31
94918	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	185.78
94919	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	69.70
94920	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	12.28
94921	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	4.09
94922	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	23.23
94923	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	61.93
94924	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	37.77
94925	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	8.67
94926	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	11.25
94927	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	63.82
94928	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	170.10
94929	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	103.74
94930	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	23.82
94931	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	318.16
94932	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Indirect	98.75
94933	MANAGER - CUSTOMER ACCOUNTING	Direct	1,133.45
94934	MANAGER - CUSTOMER ACCOUNTING	Direct	426.00
94935	CORPORATE	Direct	2.54
94936	CORPORATE	Direct	19.09
94937	CORPORATE	Direct	17.72
94938	CORPORATE	Direct	6.15
94939	CORPORATE	Direct	7.42
94940	CORPORATE	Direct	13.23
94941	CORPORATE	Direct	9.07
94942	CORPORATE-OVERHEADS	Direct	25.36
94943	CORPORATE-OVERHEADS	Direct	2.22
94944	CORPORATE-OVERHEADS	Direct	0.37
94945	CORPORATE-OVERHEADS	Direct	31.07
94946	CORPORATE-OVERHEADS	Direct	(0.24)
94947	CORPORATE-OVERHEADS	Direct	0.97
94948	CORPORATE-OVERHEADS	Direct	4.81
94949	CORPORATE-OVERHEADS	Direct	31.28
94950	CORPORATE-OVERHEADS	Direct	0.12
94951	CORPORATE-OVERHEADS	Direct	0.36
94952	CORPORATE-OVERHEADS	Direct	20.04
94953	CORPORATE-OVERHEADS	Direct	34.26
94954	CORPORATE-OVERHEADS	Direct	0.37
94955	CORPORATE-OVERHEADS	Direct	21.44
94956	CORPORATE-OVERHEADS	Direct	2.68
94957	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	15.49
94958	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	380.73
94959	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2.39
94960	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	60.61
94961	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	338.87
94962	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.69

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
94963	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.40
94964	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	568.05
94965	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	267.05
94966	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	21.98
94967	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	4,970.31
94968	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	38.56
94969	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	171.24
94970	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	74.81
94971	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	225.98
94972	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.58
94973	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2.95
94974	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	243.22
94975	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	131.97
94976	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	6.92
94977	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1,960.53
94978	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	134.37
94979	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	3.65
94980	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	224.00
94981	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	3.10
94982	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	214.82
94983	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2.97
94984	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	4.84
94985	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	4.15
94986	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	484.82
94987	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	9.33
94988	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	6.63
94989	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	458.13
94990	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	4.92
94991	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	27.65
94992	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	28.23
94993	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	3,673.88
94994	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	94.69
94995	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	(1.28)
94996	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.98
94997	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	422.97
94998	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1.38
94999	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1.67
95000	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	349.12
95001	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	129.42
95002	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	4.23
95003	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1,726.48
95004	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1.39
95005	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	(8.26)
95006	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	120.23
95007	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	(12.39)
95008	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	88.11
95009	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	19.68
95010	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	179.19
95011	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	373.63

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Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
95012	Feb-12	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
95013	Feb-12	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
95014	Feb-12	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
95015	Feb-12	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
95016	Feb-12	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
95017	Feb-12	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
95018	Feb-12	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
95019	Feb-12	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
95020	Feb-12	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
95021	Feb-12	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
95022	Feb-12	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
95023	Feb-12	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
95024	Feb-12	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
95025	Feb-12	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
95026	Feb-12	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
95027	Feb-12	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
95028	Feb-12	926002	GROUP LIFE INSURANCE EXF Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
95029	Feb-12	926003	MEDICAL INSURANCE EXPEN Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
95030	Feb-12	926003	MEDICAL INSURANCE EXPEN Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
95031	Feb-12	926003	MEDICAL INSURANCE EXPEN Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
95032	Feb-12	926003	MEDICAL INSURANCE EXPEN Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
95033	Feb-12	926003	MEDICAL INSURANCE EXPEN Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
95034	Feb-12	926003	MEDICAL INSURANCE EXPEN Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
95035	Feb-12	926003	MEDICAL INSURANCE EXPEN Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
95036	Feb-12	926003	MEDICAL INSURANCE EXPEN Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
95037	Feb-12	926003	MEDICAL INSURANCE EXPEN Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
95038	Feb-12	926003	MEDICAL INSURANCE EXPEN Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
95039	Feb-12	926003	MEDICAL INSURANCE EXPEN Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
95040	Feb-12	926003	MEDICAL INSURANCE EXPEN Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
95041	Feb-12	926003	MEDICAL INSURANCE EXPEN Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
95042	Feb-12	926003	MEDICAL INSURANCE EXPEN Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
95043	Feb-12	926003	MEDICAL INSURANCE EXPEN Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
95044	Feb-12	926003	MEDICAL INSURANCE EXPEN Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
95045	Feb-12	926003	MEDICAL INSURANCE EXPEN Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
95046	Feb-12	926003	MEDICAL INSURANCE EXPEN Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
95047	Feb-12	926003	MEDICAL INSURANCE EXPEN Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
95048	Feb-12	926003	MEDICAL INSURANCE EXPEN Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
95049	Feb-12	926003	MEDICAL INSURANCE EXPEN Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
95050	Feb-12	926003	MEDICAL INSURANCE EXPEN Employee Pensions And Benefits		Fringe Benefits/Overheads	0100
95051	Feb-12	926003	MEDICAL INSURANCE EXPEN Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
95052	Feb-12	926003	MEDICAL INSURANCE EXPEN Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
95053	Feb-12	926003	MEDICAL INSURANCE EXPEN Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
95054	Feb-12	926003	MEDICAL INSURANCE EXPEN Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
95055	Feb-12	926003	MEDICAL INSURANCE EXPEN Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
95056	Feb-12	926003	MEDICAL INSURANCE EXPEN Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
95057	Feb-12	926003	MEDICAL INSURANCE EXPEN Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
95058	Feb-12	926003	MEDICAL INSURANCE EXPEN Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
95059	Feb-12	926003	MEDICAL INSURANCE EXPEN Employee Pensions And Benefits		Fringe Benefits/Overheads	0020
95060	Feb-12	926003	MEDICAL INSURANCE EXPEN Employee Pensions And Benefits		Fringe Benefits/Overheads	0020

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Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
95012	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	621.56
95013	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	5.06
95014	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	130.69
95015	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	15.20
95016	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	429.92
95017	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1.44
95018	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	240.09
95019	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	3.10
95020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	465.64
95021	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	10.65
95022	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	13.72
95023	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	740.92
95024	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1.23
95025	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	58.54
95026	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	19.03
95027	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	22.58
95028	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	6,903.58
95029	CORPORATE	Direct	54.98
95030	CORPORATE	Direct	413.76
95031	CORPORATE	Direct	383.99
95032	CORPORATE	Direct	133.25
95033	CORPORATE	Direct	160.73
95034	CORPORATE	Direct	286.53
95035	CORPORATE	Direct	196.53
95036	CORPORATE-OVERHEADS	Direct	673.35
95037	CORPORATE-OVERHEADS	Direct	8.06
95038	CORPORATE-OVERHEADS	Direct	48.12
95039	CORPORATE-OVERHEADS	Direct	549.47
95040	CORPORATE-OVERHEADS	Direct	104.26
95041	CORPORATE-OVERHEADS	Direct	20.92
95042	CORPORATE-OVERHEADS	Direct	(5.38)
95043	CORPORATE-OVERHEADS	Direct	677.71
95044	CORPORATE-OVERHEADS	Direct	2.69
95045	CORPORATE-OVERHEADS	Direct	7.80
95046	CORPORATE-OVERHEADS	Direct	434.38
95047	CORPORATE-OVERHEADS	Direct	742.42
95048	CORPORATE-OVERHEADS	Direct	7.96
95049	CORPORATE-OVERHEADS	Direct	464.50
95050	CORPORATE-OVERHEADS	Direct	58.15
95051	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	257.61
95052	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	6,331.97
95053	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	39.77
95054	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1,008.06
95055	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	5,635.86
95056	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	11.49
95057	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	6.65
95058	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	9,447.18
95059	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	4,441.64
95060	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	365.55

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Kentucky Utilities Company
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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
95061	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	82,665.12
95062	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	641.42
95063	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2,847.71
95064	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1,244.16
95065	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	3,758.74
95066	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	9.68
95067	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	49.02
95068	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	4,044.99
95069	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2,194.81
95070	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	115.21
95071	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	32,608.06
95072	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2,234.88
95073	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	60.78
95074	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	3,725.50
95075	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	51.50
95076	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	3,572.80
95077	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	49.44
95078	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	80.47
95079	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	69.09
95080	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	8,063.81
95081	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	155.03
95082	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	110.30
95083	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	7,621.17
95084	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	81.64
95085	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	459.84
95086	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	469.46
95087	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	61,102.88
95088	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1,574.53
95089	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	(21.25)
95090	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	16.26
95091	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	7,034.78
95092	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	22.95
95093	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	27.86
95094	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	5,805.89
95095	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2,152.53
95096	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	70.42
95097	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	28,714.70
95098	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	23.06
95099	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	(137.38)
95100	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1,999.40
95101	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	(206.07)
95102	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1,465.39
95103	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	326.64
95104	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2,979.31
95105	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	6,213.70
95106	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	10,337.51
95107	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	84.11
95108	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2,173.64
95109	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	252.80

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Row #	From Department	Charge Type	Total \$ Amount
95110	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	7,150.26
95111	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	23.89
95112	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	3,993.17
95113	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	51.62
95114	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	7,744.59
95115	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	177.05
95116	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	228.17
95117	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	12,321.96
95118	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	20.54
95119	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	973.61
95120	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	316.47
95121	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	375.57
95122	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	114,812.70
95123	CORPORATE ITEMS	Direct	3.16
95124	CORPORATE	Direct	23.76
95125	CORPORATE	Direct	22.05
95126	CORPORATE	Direct	7.65
95127	CORPORATE	Direct	9.23
95128	CORPORATE	Direct	16.46
95129	CORPORATE	Direct	11.29
95130	CORPORATE-OVERHEADS	Direct	38.68
95131	CORPORATE-OVERHEADS	Direct	0.46
95132	CORPORATE-OVERHEADS	Direct	2.76
95133	CORPORATE-OVERHEADS	Direct	31.56
95134	CORPORATE-OVERHEADS	Direct	(0.30)
95135	CORPORATE-OVERHEADS	Direct	1.20
95136	CORPORATE-OVERHEADS	Direct	5.98
95137	CORPORATE-OVERHEADS	Direct	38.94
95138	CORPORATE-OVERHEADS	Direct	0.15
95139	CORPORATE-OVERHEADS	Direct	0.45
95140	CORPORATE-OVERHEADS	Direct	24.96
95141	CORPORATE-OVERHEADS	Direct	42.65
95142	CORPORATE-OVERHEADS	Direct	0.46
95143	CORPORATE-OVERHEADS	Direct	3.34
95144	CORPORATE-OVERHEADS	Direct	26.69
95145	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	15.07
95146	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	370.47
95147	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2.33
95148	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	58.99
95149	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	329.77
95150	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.67
95151	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.39
95152	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	552.80
95153	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	259.89
95154	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	21.39
95155	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	4,836.79
95156	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	37.54
95157	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	166.64
95158	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	72.79

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Row #	From Department	Charge Type	Total \$ Amount
95159	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	220.01
95160	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.57
95161	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2.87
95162	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	236.63
95163	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	128.44
95164	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	6.75
95165	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1,908.01
95166	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	130.77
95167	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	3.56
95168	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	217.98
95169	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	3.01
95170	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	209.05
95171	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2.89
95172	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	4.71
95173	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	4.04
95174	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	471.83
95175	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	9.07
95176	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	6.45
95177	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	445.91
95178	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	4.78
95179	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	26.91
95180	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	27.47
95181	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	3,575.21
95182	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	92.13
95183	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	(1.24)
95184	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.95
95185	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	411.72
95186	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1.34
95187	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1.63
95188	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	339.72
95189	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	125.95
95190	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	4.12
95191	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1,680.09
95192	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1.35
95193	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	(8.04)
95194	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	116.98
95195	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	(12.06)
95196	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	85.75
95197	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	19.12
95198	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	174.30
95199	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	363.56
95200	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	604.86
95201	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	4.92
95202	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	127.18
95203	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	14.80
95204	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	418.37
95205	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1.40
95206	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	233.65
95207	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	3.02

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Row #	From Department	Charge Type	Total \$ Amount
95208	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	453.13
95209	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	10.35
95210	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	13.35
95211	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	720.91
95212	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1.20
95213	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	56.97
95214	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	18.51
95215	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	21.98
95216	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	6,717.72
95217	CORPORATE	Direct	1.80
95218	CORPORATE	Direct	13.56
95219	CORPORATE	Direct	12.58
95220	CORPORATE	Direct	4.36
95221	CORPORATE	Direct	5.26
95222	CORPORATE	Direct	9.38
95223	CORPORATE	Direct	6.43
95224	CORPORATE-OVERHEADS	Direct	18.01
95225	CORPORATE-OVERHEADS	Direct	1.58
95226	CORPORATE-OVERHEADS	Direct	0.26
95227	CORPORATE-OVERHEADS	Direct	22.06
95228	CORPORATE-OVERHEADS	Direct	(0.18)
95229	CORPORATE-OVERHEADS	Direct	0.69
95230	CORPORATE-OVERHEADS	Direct	3.42
95231	CORPORATE-OVERHEADS	Direct	0.26
95232	CORPORATE-OVERHEADS	Direct	0.09
95233	CORPORATE-OVERHEADS	Direct	22.21
95234	CORPORATE-OVERHEADS	Direct	14.23
95235	CORPORATE-OVERHEADS	Direct	24.32
95236	CORPORATE-OVERHEADS	Direct	0.26
95237	CORPORATE-OVERHEADS	Direct	15.21
95238	CORPORATE-OVERHEADS	Direct	1.91
95239	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	11.01
95240	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	270.69
95241	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1.70
95242	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	43.09
95243	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	240.93
95244	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.49
95245	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.28
95246	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	403.86
95247	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	189.88
95248	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	15.62
95249	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	3,533.88
95250	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	27.42
95251	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	121.76
95252	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	53.19
95253	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	160.64
95254	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.41
95255	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2.10
95256	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	172.89

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
95257	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	93.83
95258	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	4.92
95259	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1,393.93
95260	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	95.54
95261	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2.60
95262	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	159.25
95263	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2.20
95264	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	152.74
95265	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2.11
95266	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	3.44
95267	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2.95
95268	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	344.74
95269	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	6.61
95270	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	4.72
95271	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	325.88
95272	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	3.49
95273	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	19.66
95274	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	20.07
95275	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2,612.18
95276	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	67.31
95277	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	(0.91)
95278	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.70
95279	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	300.74
95280	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.98
95281	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1.18
95282	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	248.24
95283	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	92.02
95284	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	3.01
95285	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1,227.48
95286	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.99
95287	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	(5.87)
95288	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	85.47
95289	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	(8.81)
95290	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	62.64
95291	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	14.00
95292	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	127.33
95293	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	265.65
95294	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	441.92
95295	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	3.60
95296	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	92.92
95297	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	10.82
95298	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	305.64
95299	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1.02
95300	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	170.71
95301	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2.20
95302	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	331.05
95303	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	7.58
95304	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	9.75
95305	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	526.86

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
95306	Feb-12	926005	LONG TERM DISABILITY EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
95307	Feb-12	926005	LONG TERM DISABILITY EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
95308	Feb-12	926005	LONG TERM DISABILITY EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
95309	Feb-12	926005	LONG TERM DISABILITY EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
95310	Feb-12	926005	LONG TERM DISABILITY EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
95311	Feb-12	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
95312	Feb-12	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
95313	Feb-12	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
95314	Feb-12	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
95315	Feb-12	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
95316	Feb-12	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
95317	Feb-12	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
95318	Feb-12	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
95319	Feb-12	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
95320	Feb-12	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
95321	Feb-12	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
95322	Feb-12	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
95323	Feb-12	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
95324	Feb-12	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
95325	Feb-12	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
95326	Feb-12	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
95327	Feb-12	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
95328	Feb-12	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
95329	Feb-12	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
95330	Feb-12	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
95331	Feb-12	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
95332	Feb-12	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
95333	Feb-12	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
95334	Feb-12	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
95335	Feb-12	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
95336	Feb-12	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
95337	Feb-12	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
95338	Feb-12	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
95339	Feb-12	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
95340	Feb-12	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
95341	Feb-12	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
95342	Feb-12	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
95343	Feb-12	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
95344	Feb-12	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
95345	Feb-12	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
95346	Feb-12	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
95347	Feb-12	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
95348	Feb-12	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
95349	Feb-12	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
95350	Feb-12	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
95351	Feb-12	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
95352	Feb-12	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
95353	Feb-12	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
95354	Feb-12	926019	OTHER BENEFITS EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020

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95306	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.88
95307	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	41.62
95308	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	13.53
95309	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	16.06
95310	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	4,907.50
95311	CORPORATE	Direct	4.01
95312	CORPORATE	Direct	30.20
95313	CORPORATE	Direct	28.03
95314	CORPORATE	Direct	9.72
95315	CORPORATE	Direct	11.72
95316	CORPORATE	Direct	20.90
95317	CORPORATE	Direct	14.33
95318	CORPORATE-OVERHEADS	Direct	49.12
95319	CORPORATE-OVERHEADS	Direct	0.59
95320	CORPORATE-OVERHEADS	Direct	3.51
95321	CORPORATE-OVERHEADS	Direct	40.10
95322	CORPORATE-OVERHEADS	Direct	(0.40)
95323	CORPORATE-OVERHEADS	Direct	1.53
95324	CORPORATE-OVERHEADS	Direct	7.60
95325	CORPORATE-OVERHEADS	Direct	49.44
95326	CORPORATE-OVERHEADS	Direct	0.20
95327	CORPORATE-OVERHEADS	Direct	0.57
95328	CORPORATE-OVERHEADS	Direct	31.70
95329	CORPORATE-OVERHEADS	Direct	54.16
95330	CORPORATE-OVERHEADS	Direct	0.58
95331	CORPORATE-OVERHEADS	Direct	33.88
95332	CORPORATE-OVERHEADS	Direct	4.24
95333	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	19.89
95334	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	488.81
95335	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	3.07
95336	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	77.82
95337	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	435.06
95338	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.88
95339	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.51
95340	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	729.29
95341	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	342.87
95342	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	28.22
95343	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	6,381.34
95344	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	49.52
95345	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	219.84
95346	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	96.05
95347	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	290.11
95348	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.75
95349	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	3.78
95350	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	312.25
95351	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	169.43
95352	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	8.89
95353	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2,517.30
95354	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	172.52

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
95355	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	4.69
95356	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	287.61
95357	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	3.98
95358	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	275.80
95359	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	3.82
95360	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	6.21
95361	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	5.33
95362	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	622.45
95363	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	11.97
95364	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	8.51
95365	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	588.28
95366	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	6.31
95367	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	35.50
95368	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	36.24
95369	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	4,716.85
95370	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	121.57
95371	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	(1.64)
95372	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1.26
95373	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	542.97
95374	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1.77
95375	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2.15
95376	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	448.14
95377	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	166.16
95378	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	5.44
95379	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2,216.62
95380	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1.78
95381	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	(10.60)
95382	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	154.35
95383	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	(15.91)
95384	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	113.12
95385	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	25.20
95386	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	230.04
95387	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	479.65
95388	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	798.00
95389	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	6.49
95390	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	167.79
95391	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	19.52
95392	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	551.96
95393	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1.84
95394	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	308.25
95395	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	3.98
95396	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	597.84
95397	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	13.66
95398	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	17.61
95399	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	951.22
95400	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1.59
95401	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	75.16
95402	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	24.43
95403	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	28.99

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Row #	From Department	Charge Type	Total \$ Amount
95404	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	8,861.75
95405	CORPORATE	Direct	98.86
95406	CORPORATE	Direct	743.99
95407	CORPORATE	Direct	690.47
95408	CORPORATE	Direct	239.59
95409	CORPORATE	Direct	289.01
95410	CORPORATE	Direct	515.22
95411	CORPORATE	Direct	353.38
95412	CORPORATE-OVERHEADS	Direct	987.97
95413	CORPORATE-OVERHEADS	Direct	86.52
95414	CORPORATE-OVERHEADS	Direct	14.50
95415	CORPORATE-OVERHEADS	Direct	1,210.74
95416	CORPORATE-OVERHEADS	Direct	(9.66)
95417	CORPORATE-OVERHEADS	Direct	37.62
95418	CORPORATE-OVERHEADS	Direct	187.46
95419	CORPORATE-OVERHEADS	Direct	1,218.57
95420	CORPORATE-OVERHEADS	Direct	4.83
95421	CORPORATE-OVERHEADS	Direct	14.02
95422	CORPORATE-OVERHEADS	Direct	781.04
95423	CORPORATE-OVERHEADS	Direct	1,334.92
95424	CORPORATE-OVERHEADS	Direct	14.32
95425	CORPORATE-OVERHEADS	Direct	835.22
95426	CORPORATE-OVERHEADS	Direct	104.56
95427	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	421.55
95428	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	10,361.59
95429	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	65.08
95430	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1,649.59
95431	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	9,222.51
95432	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	18.81
95433	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	10.89
95434	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	15,459.40
95435	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	7,268.30
95436	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	598.19
95437	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	135,273.02
95438	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1,049.61
95439	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	4,659.98
95440	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2,035.94
95441	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	6,150.91
95442	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	15.83
95443	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	80.22
95444	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	6,619.19
95445	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	3,591.59
95446	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	188.53
95447	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	53,359.85
95448	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	3,657.16
95449	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	99.46
95450	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	6,096.39
95451	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	84.28
95452	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	5,846.52

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Row #	From Department	Charge Type	Total \$ Amount
95453	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	80.91
95454	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	131.69
95455	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	113.07
95456	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	13,195.47
95457	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	253.67
95458	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	180.49
95459	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	12,471.16
95460	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	133.61
95461	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	752.49
95462	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	768.23
95463	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	99,988.62
95464	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2,576.56
95465	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	(34.77)
95466	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	26.60
95467	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	11,511.78
95468	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	37.56
95469	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	45.58
95470	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	9,500.74
95471	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	3,522.40
95472	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	115.23
95473	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	46,988.69
95474	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	37.73
95475	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	(224.80)
95476	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	3,271.81
95477	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	(337.21)
95478	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2,397.96
95479	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	534.56
95480	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	4,875.31
95481	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	10,168.13
95482	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	16,916.29
95483	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	137.64
95484	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	3,556.94
95485	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	413.67
95486	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	11,700.71
95487	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	39.10
95488	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	6,534.43
95489	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	84.46
95490	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	12,673.27
95491	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	289.72
95492	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	373.38
95493	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	20,163.53
95494	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	33.61
95495	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1,593.22
95496	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	517.85
95497	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	614.58
95498	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	187,870.86
95499	CORPORATE	Direct	17.40
95500	CORPORATE	Direct	130.98
95501	CORPORATE	Direct	121.56

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Row #	From Department	Charge Type	Total \$ Amount
95502	CORPORATE	Direct	62.21
95503	CORPORATE	Direct	90.70
95504	CORPORATE	Direct	50.88
95505	CORPORATE	Direct	42.18
95506	CORPORATE-OVERHEADS	Direct	213.12
95507	CORPORATE-OVERHEADS	Direct	2.55
95508	CORPORATE-OVERHEADS	Direct	15.23
95509	CORPORATE-OVERHEADS	Direct	173.92
95510	CORPORATE-OVERHEADS	Direct	33.00
95511	CORPORATE-OVERHEADS	Direct	6.62
95512	CORPORATE-OVERHEADS	Direct	(1.70)
95513	CORPORATE-OVERHEADS	Direct	214.50
95514	CORPORATE-OVERHEADS	Direct	0.85
95515	CORPORATE-OVERHEADS	Direct	2.47
95516	CORPORATE-OVERHEADS	Direct	137.49
95517	CORPORATE-OVERHEADS	Direct	234.99
95518	CORPORATE-OVERHEADS	Direct	2.52
95519	CORPORATE-OVERHEADS	Direct	147.03
95520	CORPORATE-OVERHEADS	Direct	18.41
95521	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	106.30
95522	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2,612.91
95523	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	16.41
95524	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	415.98
95525	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2,325.69
95526	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	4.75
95527	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2.75
95528	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	3,898.46
95529	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1,832.87
95530	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	150.85
95531	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	34,112.24
95532	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	264.69
95533	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1,175.13
95534	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	513.40
95535	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1,551.14
95536	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	3.99
95537	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	20.23
95538	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1,669.21
95539	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	905.71
95540	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	47.55
95541	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	13,455.88
95542	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	922.24
95543	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	25.08
95544	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1,537.36
95545	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	21.25
95546	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1,474.33
95547	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	20.40
95548	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	33.21
95549	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	28.51
95550	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	3,327.54

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
95551	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	63.96
95552	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	45.52
95553	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	3,144.83
95554	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	33.69
95555	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	189.76
95556	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	193.73
95557	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	25,214.41
95558	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	649.75
95559	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	(8.77)
95560	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	6.71
95561	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2,902.98
95562	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	9.47
95563	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	11.49
95564	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2,395.85
95565	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	888.25
95566	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	29.06
95567	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	11,849.18
95568	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	9.51
95569	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	(56.69)
95570	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	825.05
95571	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	(85.04)
95572	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	604.70
95573	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	134.80
95574	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1,229.38
95575	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2,564.11
95576	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	4,265.82
95577	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	34.71
95578	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	896.96
95579	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	104.31
95580	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2,950.60
95581	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	9.86
95582	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1,647.81
95583	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	21.30
95584	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	3,195.83
95585	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	73.05
95586	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	94.15
95587	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	5,084.67
95588	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	8.48
95589	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	401.77
95590	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	130.59
95591	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	154.98
95592	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	47,377.27
95593	CORPORATE	Direct	3.83
95594	CORPORATE	Direct	28.81
95595	CORPORATE	Direct	26.74
95596	CORPORATE	Direct	13.69
95597	CORPORATE	Direct	19.96
95598	CORPORATE	Direct	11.19
95599	CORPORATE	Direct	9.28

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Row #	From Department	Charge Type	Total \$ Amount
95600	CORPORATE-OVERHEADS	Direct	46.86
95601	CORPORATE-OVERHEADS	Direct	0.56
95602	CORPORATE-OVERHEADS	Direct	3.35
95603	CORPORATE-OVERHEADS	Direct	38.24
95604	CORPORATE-OVERHEADS	Direct	(0.38)
95605	CORPORATE-OVERHEADS	Direct	1.46
95606	CORPORATE-OVERHEADS	Direct	7.26
95607	CORPORATE-OVERHEADS	Direct	47.17
95608	CORPORATE-OVERHEADS	Direct	0.19
95609	CORPORATE-OVERHEADS	Direct	0.54
95610	CORPORATE-OVERHEADS	Direct	30.22
95611	CORPORATE-OVERHEADS	Direct	0.55
95612	CORPORATE-OVERHEADS	Direct	51.67
95613	CORPORATE-OVERHEADS	Direct	4.05
95614	CORPORATE-OVERHEADS	Direct	32.34
95615	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	9.03
95616	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	221.99
95617	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1.39
95618	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	35.34
95619	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	197.60
95620	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.40
95621	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.23
95622	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	331.21
95623	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	155.73
95624	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	12.81
95625	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2,898.33
95626	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	22.50
95627	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	99.81
95628	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	43.62
95629	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	131.87
95630	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.34
95631	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1.72
95632	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	141.84
95633	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	76.96
95634	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	4.03
95635	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1,143.28
95636	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	78.36
95637	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2.13
95638	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	130.62
95639	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1.81
95640	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	125.26
95641	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1.73
95642	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2.82
95643	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2.42
95644	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	282.73
95645	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	5.45
95646	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	3.87
95647	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	267.23
95648	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2.86

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Row #	From Department	Charge Type	Total \$ Amount
95649	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	16.12
95650	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	16.46
95651	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2,142.32
95652	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	55.19
95653	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	(0.75)
95654	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.57
95655	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	246.73
95656	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.80
95657	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.98
95658	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	203.61
95659	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	75.47
95660	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2.47
95661	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1,006.80
95662	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.81
95663	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	(4.82)
95664	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	70.09
95665	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	(7.23)
95666	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	51.37
95667	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	11.44
95668	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	104.50
95669	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	217.86
95670	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	362.44
95671	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2.95
95672	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	76.21
95673	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	8.87
95674	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	250.72
95675	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.84
95676	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	140.00
95677	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1.80
95678	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	271.53
95679	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	6.20
95680	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	8.00
95681	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	432.08
95682	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.72
95683	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	34.14
95684	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	11.09
95685	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	13.17
95686	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	4,025.10
95687	CORPORATE	Direct	40.11
95688	CORPORATE	Direct	301.84
95689	CORPORATE	Direct	280.12
95690	CORPORATE	Direct	143.37
95691	CORPORATE	Direct	209.03
95692	CORPORATE	Direct	117.25
95693	CORPORATE	Direct	97.20
95694	CORPORATE-OVERHEADS	Direct	491.22
95695	CORPORATE-OVERHEADS	Direct	5.88
95696	CORPORATE-OVERHEADS	Direct	35.10
95697	CORPORATE-OVERHEADS	Direct	400.84

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
95698	CORPORATE-OVERHEADS	Direct	(3.92)
95699	CORPORATE-OVERHEADS	Direct	15.26
95700	CORPORATE-OVERHEADS	Direct	76.05
95701	CORPORATE-OVERHEADS	Direct	5.69
95702	CORPORATE-OVERHEADS	Direct	1.96
95703	CORPORATE-OVERHEADS	Direct	494.40
95704	CORPORATE-OVERHEADS	Direct	316.87
95705	CORPORATE-OVERHEADS	Direct	541.60
95706	CORPORATE-OVERHEADS	Direct	5.81
95707	CORPORATE-OVERHEADS	Direct	338.86
95708	CORPORATE-OVERHEADS	Direct	42.42
95709	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	31.41
95710	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	772.14
95711	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	4.85
95712	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	122.93
95713	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	687.27
95714	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1.40
95715	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.81
95716	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1,152.06
95717	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	541.63
95718	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	44.58
95719	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	10,080.52
95720	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	78.22
95721	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	347.27
95722	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	151.72
95723	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	458.33
95724	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1.18
95725	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	5.98
95726	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	493.23
95727	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	267.64
95728	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	14.05
95729	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	3,976.35
95730	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	272.53
95731	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	7.41
95732	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	454.30
95733	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	6.28
95734	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	435.68
95735	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	6.03
95736	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	9.81
95737	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	8.43
95738	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	983.35
95739	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	18.92
95740	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	13.45
95741	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	929.37
95742	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	9.96
95743	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	56.07
95744	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	57.25
95745	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	7,451.11
95746	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	192.01

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
95747	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	(2.59)
95748	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1.98
95749	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	857.82
95750	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2.80
95751	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	3.39
95752	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	707.92
95753	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	262.49
95754	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	8.59
95755	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	3,501.55
95756	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2.81
95757	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	(16.75)
95758	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	243.81
95759	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	(25.13)
95760	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	178.70
95761	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	39.84
95762	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	363.34
95763	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	757.75
95764	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1,260.62
95765	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	10.26
95766	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	265.06
95767	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	30.83
95768	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	871.93
95769	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2.91
95770	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	486.94
95771	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	6.30
95772	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	944.41
95773	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	21.60
95774	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	27.82
95775	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1,502.64
95776	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2.50
95777	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	118.73
95778	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	38.59
95779	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	45.80
95780	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	13,999.27
95781	MANAGER HEALTH AND SAFETY	Direct	187.50
95782	MANAGER HEALTH AND SAFETY	Direct	19.67
95783	MANAGER HEALTH AND SAFETY	Direct	707.66
95784	CCS RETAIL SUPPORT	Direct	25.00
95785	RESIDENTIAL SERVICE CENTER	Direct	84.96
95786	SALES ANALYSIS & FORECASTING	Direct	8.44
95787	MANAGER COMPENSATION SYSTEMS AND HRIS	Direct	8.27
95788	DIRECTOR CORPORATE TAX	Direct	5.10
95789	MANAGER - TRADING CONTROLS	Direct	13.61
95790	IT INFRASTRUCTURE	Direct	15.00
95791	PROJECT ENGINEERING	Direct	150.00
95792	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct	15.00
95793	MANAGER - TRANSMISSION LINES	Direct	120.00
95794	ENERGY DELIVERY BUDGETING	Direct	12.50
95795	DIRECTOR HR - GENERATION	Direct	44.99

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
95796	DIRECTOR HR - CORPORATE	Direct	16.64
95797	MANAGER COMPENSATION SYSTEMS AND HRIS	Direct	12.25
95798	MANAGER ORGANIZATIONAL DEVELOPMENT	Direct	36.75
95799	MANAGER REVENUE ACCOUNTING	Direct	8.75
95800	MANAGER - CUSTOMER ACCOUNTING	Direct	24.99
95801	DIRECTOR CORPORATE FINANCE	Direct	8.97
95802	AUDIT SERVICES	Direct	37.39
95803	DIRECTOR - UTILITY TRADING AND MARKETING	Direct	13.00
95804	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct	25.00
95805	SVP ENERGY SERVICES	Direct	20.00
95806	DIRECTOR - FUELS MANAGEMENT	Direct	20.00
95807	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Direct	24.50
95808	GENERATION SYSTEM PLANNING	Direct	25.00
95809	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Direct	49.50
95810	SUBSTATION ENGINEERING AND DESIGN	Direct	25.00
95811	ENERGY DELIVERY BUDGETING	Direct	42.50
95812	DIRECTOR HR - GENERATION	Direct	18.50
95813	MANAGER MATERIALS LOGISTICS	Direct	22.50
95814	MANAGER - SUPPLIER DIVERSITY	Direct	24.50
95815	SARBANES OXLEY	Direct	25.50
95816	CONTRACT MANAGER - XEROX CORP.	Direct	25.00
95817	DIRECTOR ENVIRONMENTAL AFFAIRS	Direct	20.00
95818	MANAGER BENEFITS AND RECORDS	Direct	24.50
95819	DISTRIBUTION HR	Direct	21.12
95820	MANAGER REVENUE ACCOUNTING	Direct	25.00
95821	MANAGER FINANCIAL SYSTEMS	Direct	25.00
95822	MANAGER - FINANCE AND BUDGETING - CORPORATE	Direct	25.50
95823	FINANCIAL ACCOUNTING AND ANALYSIS	Direct	25.00
95824	DIRECTOR CORPORATE FINANCE	Direct	24.50
95825	CREDIT AND CONTRACT ADMINISTRATION	Direct	25.00
95826	AUDIT SERVICES	Direct	27.50
95827	CHIEF INFORMATION OFFICER	Direct	55.12
95828	IT DISTRIBUTION OPERATIONS	Direct	45.00
95829	IT CUSTOMER APPLICATIONS	Direct	29.00
95830	IT SHARED SERVICES APPLICATIONS	Direct	11.52
95831	DIRECTOR IT INFRASTRUCTURE	Direct	12.50
95832	NETWORK INFRASTRUCTURE	Direct	44.16
95833	ENTERPRISE APPLICATION SUPPORT	Direct	23.50
95834	IT INFRASTRUCTURE	Direct	41.24
95835	WEB SERVICES	Direct	20.00
95836	LEGAL DEPARTMENT - SERVCO	Direct	49.00
95837	COMPLIANCE DEPT	Direct	50.00
95838	DIRECTOR - CORPORATE COMMUNICATION	Direct	24.50
95839	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Direct	24.00
95840	DIRECTOR - UTILITY TRADING AND MARKETING	Direct	25.00
95841	PROJECT ENGINEERING	Direct	20.00
95842	RESIDENTIAL SERVICE CENTER	Direct	8.64
95843	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Direct	53.09
95844	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct	7.00

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Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
95845	Feb-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
95846	Feb-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
95847	Feb-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
95848	Feb-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
95849	Feb-12	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
95850	Feb-12	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
95851	Feb-12	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
95852	Feb-12	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
95853	Feb-12	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
95854	Feb-12	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
95855	Feb-12	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
95856	Feb-12	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
95857	Feb-12	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
95858	Feb-12	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
95859	Feb-12	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
95860	Feb-12	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
95861	Feb-12	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
95862	Feb-12	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
95863	Feb-12	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
95864	Feb-12	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
95865	Feb-12	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
95866	Feb-12	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
95867	Feb-12	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
95868	Feb-12	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
95869	Feb-12	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
95870	Feb-12	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
95871	Feb-12	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
95872	Feb-12	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
95873	Feb-12	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
95874	Feb-12	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
95875	Feb-12	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
95876	Feb-12	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
95877	Feb-12	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
95878	Feb-12	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
95879	Feb-12	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
95880	Feb-12	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
95881	Feb-12	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
95882	Feb-12	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
95883	Feb-12	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
95884	Feb-12	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
95885	Feb-12	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
95886	Feb-12	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
95887	Feb-12	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
95888	Feb-12	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
95889	Feb-12	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
95890	Feb-12	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
95891	Feb-12	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
95892	Feb-12	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
95893	Feb-12	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
95845	DIRECTOR CORPORATE TAX	Direct	2.55
95846	MANAGER - TRADING CONTROLS	Direct	27.22
95847	MANAGER - CUSTOMER ACCOUNTING	Direct	372.60
95848	IT SECURITY	Direct	33.91
95849	CORPORATE	Direct	2.06
95850	CORPORATE	Direct	14.36
95851	CORPORATE	Direct	15.48
95852	CORPORATE	Direct	4.99
95853	CORPORATE	Direct	6.02
95854	CORPORATE	Direct	10.73
95855	CORPORATE	Direct	7.36
95856	CORPORATE-OVERHEADS	Direct	20.55
95857	CORPORATE-OVERHEADS	Direct	1.80
95858	CORPORATE-OVERHEADS	Direct	0.30
95859	CORPORATE-OVERHEADS	Direct	25.19
95860	CORPORATE-OVERHEADS	Direct	3.90
95861	CORPORATE-OVERHEADS	Direct	0.78
95862	CORPORATE-OVERHEADS	Direct	(0.20)
95863	CORPORATE-OVERHEADS	Direct	25.35
95864	CORPORATE-OVERHEADS	Direct	0.10
95865	CORPORATE-OVERHEADS	Direct	0.29
95866	CORPORATE-OVERHEADS	Direct	16.25
95867	CORPORATE-OVERHEADS	Direct	27.78
95868	CORPORATE-OVERHEADS	Direct	0.30
95869	CORPORATE-OVERHEADS	Direct	17.38
95870	CORPORATE-OVERHEADS	Direct	2.18
95871	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	12.97
95872	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	318.90
95873	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2.00
95874	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	50.77
95875	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	283.82
95876	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.57
95877	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.33
95878	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	475.84
95879	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	223.69
95880	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	18.41
95881	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	4,163.14
95882	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	32.30
95883	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	143.41
95884	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	62.66
95885	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	189.26
95886	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.49
95887	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2.47
95888	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	203.79
95889	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	110.55
95890	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	5.80
95891	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1,642.14
95892	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	112.55
95893	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	3.06

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
95894	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	187.60
95895	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2.59
95896	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	179.93
95897	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2.49
95898	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	4.05
95899	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	3.48
95900	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	406.11
95901	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	7.82
95902	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	5.55
95903	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	383.91
95904	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	4.11
95905	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	23.16
95906	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	23.64
95907	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	3,077.19
95908	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	79.29
95909	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	(1.07)
95910	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.82
95911	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	354.27
95912	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1.16
95913	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1.40
95914	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	292.40
95915	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	108.40
95916	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	3.55
95917	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1,446.02
95918	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1.16
95919	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	(6.92)
95920	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	100.70
95921	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	(10.38)
95922	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	73.80
95923	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	16.48
95924	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	150.02
95925	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	312.92
95926	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	520.57
95927	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	4.24
95928	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	109.46
95929	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	12.74
95930	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	360.11
95931	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1.20
95932	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	201.11
95933	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2.60
95934	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	390.03
95935	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	8.91
95936	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	11.50
95937	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	620.58
95938	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1.03
95939	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	49.03
95940	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	15.94
95941	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	18.91
95942	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	5,781.95

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Kentucky Utilities Company
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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
95943	Feb-12	926901	TUITION REFUND PLAN - INDI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
95944	Feb-12	926901	TUITION REFUND PLAN - INDI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
95945	Feb-12	926901	TUITION REFUND PLAN - INDI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
95946	Feb-12	926901	TUITION REFUND PLAN - INDI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
95947	Feb-12	926901	TUITION REFUND PLAN - INDI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
95948	Feb-12	926901	TUITION REFUND PLAN - INDI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
95949	Feb-12	926901	TUITION REFUND PLAN - INDI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
95950	Feb-12	926901	TUITION REFUND PLAN - INDI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
95951	Feb-12	926901	TUITION REFUND PLAN - INDI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
95952	Feb-12	926901	TUITION REFUND PLAN - INDI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
95953	Feb-12	928001	FORMAL CASES-REG COM	Regulatory Commission Expenses	Outside Services	0020
95954	Feb-12	928001	FORMAL CASES-REG COM	Regulatory Commission Expenses	Outside Services	0020
95955	Feb-12	928007	FORMAL CASES - VIRGINIA	Regulatory Commission Expenses	Outside Services	0100
95956	Feb-12	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Outside Services	0020
95957	Feb-12	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Outside Services	0020
95958	Feb-12	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Indirect Miscellaneous Expenses	0020
95959	Feb-12	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Indirect Miscellaneous Expenses	0020
95960	Feb-12	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Indirect Miscellaneous Expenses	0020
95961	Feb-12	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Outside Services	0020
95962	Feb-12	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Outside Services	0020
95963	Feb-12	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Outside Services	0020
95964	Feb-12	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Outside Services	0020
95965	Feb-12	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Indirect Miscellaneous Expenses	0020
95966	Feb-12	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Indirect Miscellaneous Expenses	0020
95967	Feb-12	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Indirect Miscellaneous Expenses	0020
95968	Feb-12	930191	GEN PUBLIC INFO EXP - INDIF	General Advertising Expenses	Outside Services	0020
95969	Feb-12	930191	GEN PUBLIC INFO EXP - INDIF	General Advertising Expenses	Outside Services	0020
95970	Feb-12	930191	GEN PUBLIC INFO EXP - INDIF	General Advertising Expenses	Outside Services	0020
95971	Feb-12	930203	RESEARCH WORK	Miscellaneous General Expenses	Outside Services	0020
95972	Feb-12	930203	RESEARCH WORK	Miscellaneous General Expenses	Outside Services	0020
95973	Feb-12	930207	OTHER MISC GEN EXP	Miscellaneous General Expenses	Indirect Miscellaneous Expenses	0020
95974	Feb-12	930207	OTHER MISC GEN EXP	Miscellaneous General Expenses	Indirect Miscellaneous Expenses	0020
95975	Feb-12	930272	ASSOCIATION DUES - INDIRE	Miscellaneous General Expenses	Indirect Miscellaneous Expenses	0020
95976	Feb-12	930272	ASSOCIATION DUES - INDIRE	Miscellaneous General Expenses	Indirect Miscellaneous Expenses	0020
95977	Feb-12	930272	ASSOCIATION DUES - INDIRE	Miscellaneous General Expenses	EEl Dues	PPL
95978	Feb-12	930274	RESEARCH AND DEVELOPME	Miscellaneous General Expenses	Outside Services	0020
95979	Feb-12	930274	RESEARCH AND DEVELOPME	Miscellaneous General Expenses	Outside Services	0020
95980	Feb-12	930274	RESEARCH AND DEVELOPME	Miscellaneous General Expenses	Indirect Miscellaneous Expenses	0020
95981	Feb-12	930274	RESEARCH AND DEVELOPME	Miscellaneous General Expenses	Indirect Miscellaneous Expenses	0020
95982	Feb-12	930274	RESEARCH AND DEVELOPME	Miscellaneous General Expenses	Indirect Miscellaneous Expenses	0020
95983	Feb-12	930274	RESEARCH AND DEVELOPME	Miscellaneous General Expenses	Direct-Indirect Labor	0020
95984	Feb-12	930274	RESEARCH AND DEVELOPME	Miscellaneous General Expenses	Direct-Indirect Labor	0020
95985	Feb-12	930274	RESEARCH AND DEVELOPME	Miscellaneous General Expenses	Direct-Indirect Labor	0020
95986	Feb-12	930274	RESEARCH AND DEVELOPME	Miscellaneous General Expenses	Fringe Benefits/Overheads	0020
95987	Feb-12	930274	RESEARCH AND DEVELOPME	Miscellaneous General Expenses	Fringe Benefits/Overheads	0020
95988	Feb-12	930274	RESEARCH AND DEVELOPME	Miscellaneous General Expenses	Fringe Benefits/Overheads	0020
95989	Feb-12	930274	RESEARCH AND DEVELOPME	Miscellaneous General Expenses	Fringe Benefits/Overheads	0020
95990	Feb-12	930274	RESEARCH AND DEVELOPME	Miscellaneous General Expenses	Fringe Benefits/Overheads	0020
95991	Feb-12	930274	RESEARCH AND DEVELOPME	Miscellaneous General Expenses	Fringe Benefits/Overheads	0020

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
95943	BUSINESS OFFICES	Indirect	1,022.29
95944	MANAGER - FINANCE AND BUDGETING - CORPORATE	Indirect	2,660.67
95945	PROJECT ENGINEERING	Indirect	995.91
95946	RESIDENTIAL SERVICE CENTER	Indirect	437.76
95947	NETWORK INFRASTRUCTURE	Indirect	463.10
95948	MANAGER - TRANSMISSION LINES	Indirect	1,710.00
95949	BUSINESS OFFICES	Indirect	1,199.37
95950	TSS TECH SUPPORT SERVICES	Indirect	905.35
95951	RESEARCH AND DEVELOPMENT	Indirect	563.02
95952	MANAGER - GENERATION ENGINEERING	Indirect	769.67
95953	LEGAL DEPARTMENT - SERVCO	Direct	1,131.96
95954	LEGAL DEPARTMENT - SERVCO	Direct	(1,131.96)
95955	GAS DIST OPRS-REPAIR AND MAINTAIN	Direct	810.00
95956	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct	10,732.60
95957	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct	64.07
95958	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct	7,000.00
95959	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct	5,879.17
95960	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct	800.00
95961	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct	13.50
95962	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct	10,220.50
95963	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct	250.00
95964	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct	13.50
95965	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct	25,112.50
95966	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct	548.00
95967	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct	20,337.50
95968	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	750.00
95969	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	1,995.95
95970	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	1,715.00
95971	MANAGER MARKETING	Direct	3,622.00
95972	MANAGER MARKETING	Direct	2,395.00
95973	DIRECTOR ENVIRONMENTAL AFFAIRS	Direct	7,907.64
95974	DIRECTOR ENVIRONMENTAL AFFAIRS	Direct	1,290.00
95975	LEGAL DEPARTMENT - SERVCO	Indirect	4,167.13
95976	LEGAL DEPARTMENT - SERVCO	Indirect	(4,167.13)
95977	PPL	Indirect	20,217.17
95978	RESEARCH AND DEVELOPMENT	Indirect	6,096.15
95979	RESEARCH AND DEVELOPMENT	Indirect	5,700.00
95980	RESEARCH AND DEVELOPMENT	Indirect	93,890.24
95981	RESEARCH AND DEVELOPMENT	Indirect	137,627.36
95982	RESEARCH AND DEVELOPMENT	Indirect	36,038.18
95983	RESEARCH AND DEVELOPMENT	Indirect	568.23
95984	RESEARCH AND DEVELOPMENT	Indirect	1,894.10
95985	RESEARCH AND DEVELOPMENT	Indirect	1,560.88
95986	RESEARCH AND DEVELOPMENT	Indirect	34.45
95987	RESEARCH AND DEVELOPMENT	Indirect	150.07
95988	RESEARCH AND DEVELOPMENT	Indirect	246.06
95989	RESEARCH AND DEVELOPMENT	Indirect	92.32
95990	RESEARCH AND DEVELOPMENT	Indirect	16.27
95991	RESEARCH AND DEVELOPMENT	Indirect	10.34

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
95992	Feb-12	930274	RESEARCH AND DEVELOPMENT	Miscellaneous General Expenses	Fringe Benefits/Overheads	0020
95993	Feb-12	930274	RESEARCH AND DEVELOPMENT	Miscellaneous General Expenses	Fringe Benefits/Overheads	0020
95994	Feb-12	930274	RESEARCH AND DEVELOPMENT	Miscellaneous General Expenses	Fringe Benefits/Overheads	0020
95995	Feb-12	930274	RESEARCH AND DEVELOPMENT	Miscellaneous General Expenses	Fringe Benefits/Overheads	0020
95996	Feb-12	930274	RESEARCH AND DEVELOPMENT	Miscellaneous General Expenses	Fringe Benefits/Overheads	0020
95997	Feb-12	930274	RESEARCH AND DEVELOPMENT	Miscellaneous General Expenses	Fringe Benefits/Overheads	0020
95998	Feb-12	930274	RESEARCH AND DEVELOPMENT	Miscellaneous General Expenses	Fringe Benefits/Overheads	0020
95999	Feb-12	930274	RESEARCH AND DEVELOPMENT	Miscellaneous General Expenses	Fringe Benefits/Overheads	0020
96000	Feb-12	930274	RESEARCH AND DEVELOPMENT	Miscellaneous General Expenses	Fringe Benefits/Overheads	0020
96001	Feb-12	930274	RESEARCH AND DEVELOPMENT	Miscellaneous General Expenses	Outside Services	0020
96002	Feb-12	930274	RESEARCH AND DEVELOPMENT	Miscellaneous General Expenses	Outside Services	0020
96003	Feb-12	930274	RESEARCH AND DEVELOPMENT	Miscellaneous General Expenses	Outside Services	0020
96004	Feb-12	930274	RESEARCH AND DEVELOPMENT	Miscellaneous General Expenses	Indirect Miscellaneous Expenses	0020
96005	Feb-12	930274	RESEARCH AND DEVELOPMENT	Miscellaneous General Expenses	Indirect Miscellaneous Expenses	0020
96006	Feb-12	931004	RENTS-CORPORATE HQ	Rents	Equipment/Facilities	0100
96007	Feb-12	931004	RENTS-CORPORATE HQ	Rents	Equipment/Facilities	0100
96008	Feb-12	935391	MTCE-COMMUNICATION EQ - Maintenance	Of General Plant	Materials/Fuels	0020
96009	Feb-12	935391	MTCE-COMMUNICATION EQ - Maintenance	Of General Plant	Materials/Fuels	0020
96010	Feb-12	935391	MTCE-COMMUNICATION EQ - Maintenance	Of General Plant	Outside Services	0020
96011	Feb-12	935391	MTCE-COMMUNICATION EQ - Maintenance	Of General Plant	Outside Services	0020
96012	Feb-12	935391	MTCE-COMMUNICATION EQ - Maintenance	Of General Plant	Materials/Fuels	0020
96013	Feb-12	935391	MTCE-COMMUNICATION EQ - Maintenance	Of General Plant	Outside Services	0020
96014	Feb-12	935391	MTCE-COMMUNICATION EQ - Maintenance	Of General Plant	Materials/Fuels	0020
96015	Feb-12	935391	MTCE-COMMUNICATION EQ - Maintenance	Of General Plant	Equipment/Facilities	0020
96016	Feb-12	935391	MTCE-COMMUNICATION EQ - Maintenance	Of General Plant	Equipment/Facilities	0020
96017	Feb-12	935391	MTCE-COMMUNICATION EQ - Maintenance	Of General Plant	Equipment/Facilities	0020
96018	Feb-12	935391	MTCE-COMMUNICATION EQ - Maintenance	Of General Plant	Direct-Indirect Labor	0020
96019	Feb-12	935391	MTCE-COMMUNICATION EQ - Maintenance	Of General Plant	Direct-Indirect Labor	0020
96020	Feb-12	935391	MTCE-COMMUNICATION EQ - Maintenance	Of General Plant	Direct-Indirect Labor	0020
96021	Feb-12	935391	MTCE-COMMUNICATION EQ - Maintenance	Of General Plant	Direct-Indirect Labor	0020
96022	Feb-12	935391	MTCE-COMMUNICATION EQ - Maintenance	Of General Plant	Direct-Indirect Labor	0020
96023	Feb-12	935391	MTCE-COMMUNICATION EQ - Maintenance	Of General Plant	Direct-Indirect Labor	0020
96024	Feb-12	935391	MTCE-COMMUNICATION EQ - Maintenance	Of General Plant	Direct-Indirect Labor	0020
96025	Feb-12	935391	MTCE-COMMUNICATION EQ - Maintenance	Of General Plant	Direct-Indirect Labor	0020
96026	Feb-12	935391	MTCE-COMMUNICATION EQ - Maintenance	Of General Plant	Direct-Indirect Labor	0020
96027	Feb-12	935391	MTCE-COMMUNICATION EQ - Maintenance	Of General Plant	Direct-Indirect Labor	0100
96028	Feb-12	935391	MTCE-COMMUNICATION EQ - Maintenance	Of General Plant	Direct-Indirect Labor	0100
96029	Feb-12	935391	MTCE-COMMUNICATION EQ - Maintenance	Of General Plant	Direct-Indirect Labor	0100
96030	Feb-12	935391	MTCE-COMMUNICATION EQ - Maintenance	Of General Plant	Direct-Indirect Labor	0100
96031	Feb-12	935391	MTCE-COMMUNICATION EQ - Maintenance	Of General Plant	Direct-Indirect Labor	0100
96032	Feb-12	935391	MTCE-COMMUNICATION EQ - Maintenance	Of General Plant	Indirect Miscellaneous Expenses	0100
96033	Feb-12	935391	MTCE-COMMUNICATION EQ - Maintenance	Of General Plant	Direct-Indirect Labor	0100
96034	Feb-12	935391	MTCE-COMMUNICATION EQ - Maintenance	Of General Plant	Direct-Indirect Labor	0100
96035	Feb-12	935391	MTCE-COMMUNICATION EQ - Maintenance	Of General Plant	Direct-Indirect Labor	0100
96036	Feb-12	935391	MTCE-COMMUNICATION EQ - Maintenance	Of General Plant	Direct-Indirect Labor	0100
96037	Feb-12	935391	MTCE-COMMUNICATION EQ - Maintenance	Of General Plant	Direct-Indirect Labor	0100
96038	Feb-12	935391	MTCE-COMMUNICATION EQ - Maintenance	Of General Plant	Direct-Indirect Labor	0100
96039	Feb-12	935391	MTCE-COMMUNICATION EQ - Maintenance	Of General Plant	Direct-Indirect Labor	0100
96040	Feb-12	935391	MTCE-COMMUNICATION EQ - Maintenance	Of General Plant	Fringe Benefits/Overheads	0100

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
95992	RESEARCH AND DEVELOPMENT	Indirect	45.02
95993	RESEARCH AND DEVELOPMENT	Indirect	73.82
95994	RESEARCH AND DEVELOPMENT	Indirect	27.70
95995	RESEARCH AND DEVELOPMENT	Indirect	4.88
95996	RESEARCH AND DEVELOPMENT	Indirect	28.39
95997	RESEARCH AND DEVELOPMENT	Indirect	123.67
95998	RESEARCH AND DEVELOPMENT	Indirect	202.77
95999	RESEARCH AND DEVELOPMENT	Indirect	76.08
96000	RESEARCH AND DEVELOPMENT	Indirect	13.41
96001	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	2,136.00
96002	RESEARCH AND DEVELOPMENT	Indirect	(8,839.00)
96003	RESEARCH AND DEVELOPMENT	Indirect	(51,562.00)
96004	MANAGER - TRANSMISSION LINES	Indirect	(18,019.09)
96005	RESEARCH AND DEVELOPMENT	Indirect	(46,945.12)
96006	FACILITIES MANAGMENT	Direct	14,575.45
96007	FACILITIES MANAGMENT	Direct	175,534.33
96008	NETWORK INFRASTRUCTURE	Indirect	392.08
96009	NETWORK INFRASTRUCTURE	Indirect	16.89
96010	NETWORK INFRASTRUCTURE	Indirect	3,309.18
96011	NETWORK INFRASTRUCTURE	Indirect	765.72
96012	NETWORK INFRASTRUCTURE	Indirect	746.70
96013	NETWORK INFRASTRUCTURE	Indirect	776.50
96014	NETWORK INFRASTRUCTURE	Indirect	11.38
96015	NETWORK INFRASTRUCTURE	Indirect	11,302.05
96016	NETWORK INFRASTRUCTURE	Indirect	13,352.49
96017	NETWORK INFRASTRUCTURE	Indirect	10,643.46
96018	NETWORK INFRASTRUCTURE	Indirect	(533.28)
96019	NETWORK INFRASTRUCTURE	Indirect	3,961.16
96020	PROJECT MANAGEMENT AND CONTROL	Indirect	305.70
96021	PROJECT MANAGEMENT AND CONTROL	Indirect	254.75
96022	NETWORK INFRASTRUCTURE	Indirect	16,593.54
96023	PROJECT MANAGEMENT AND CONTROL	Indirect	522.24
96024	NETWORK INFRASTRUCTURE	Indirect	1,211.52
96025	NETWORK INFRASTRUCTURE	Indirect	15,326.96
96026	PROJECT MANAGEMENT AND CONTROL	Indirect	734.72
96027	NETWORK INFRASTRUCTURE	Indirect	137.24
96028	NETWORK INFRASTRUCTURE	Indirect	2,772.67
96029	NETWORK INFRASTRUCTURE	Indirect	4,351.23
96030	NETWORK INFRASTRUCTURE	Indirect	362.19
96031	NETWORK INFRASTRUCTURE	Indirect	85.00
96032	NETWORK INFRASTRUCTURE	Indirect	6.00
96033	NETWORK INFRASTRUCTURE	Indirect	4,172.70
96034	NETWORK INFRASTRUCTURE	Indirect	672.28
96035	NETWORK INFRASTRUCTURE	Indirect	4,659.49
96036	NETWORK INFRASTRUCTURE	Indirect	413.01
96037	NETWORK INFRASTRUCTURE	Indirect	243.18
96038	NETWORK INFRASTRUCTURE	Indirect	104.23
96039	NETWORK INFRASTRUCTURE	Indirect	3,001.67
96040	NETWORK INFRASTRUCTURE	Indirect	25.98

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Row #	From Department	Charge Type	Total \$ Amount
96041	NETWORK INFRASTRUCTURE	Indirect	220.30
96042	NETWORK INFRASTRUCTURE	Indirect	365.90
96043	NETWORK INFRASTRUCTURE	Indirect	402.66
96044	NETWORK INFRASTRUCTURE	Indirect	108.95
96045	NETWORK INFRASTRUCTURE	Indirect	29.87
96046	NETWORK INFRASTRUCTURE	Indirect	55.45
96047	NETWORK INFRASTRUCTURE	Indirect	104.48
96048	NETWORK INFRASTRUCTURE	Indirect	386.14
96049	NETWORK INFRASTRUCTURE	Indirect	344.17
96050	NETWORK INFRASTRUCTURE	Indirect	211.26
96051	NETWORK INFRASTRUCTURE	Indirect	24.91
96052	NETWORK INFRASTRUCTURE	Indirect	16.55
96053	NETWORK INFRASTRUCTURE	Indirect	140.38
96054	NETWORK INFRASTRUCTURE	Indirect	228.69
96055	NETWORK INFRASTRUCTURE	Indirect	256.59
96056	NETWORK INFRASTRUCTURE	Indirect	69.43
96057	NETWORK INFRASTRUCTURE	Indirect	11.32
96058	NETWORK INFRASTRUCTURE	Indirect	54.13
96059	NETWORK INFRASTRUCTURE	Indirect	116.68
96060	NETWORK INFRASTRUCTURE	Indirect	431.19
96061	NETWORK INFRASTRUCTURE	Indirect	384.32
96062	NETWORK INFRASTRUCTURE	Indirect	235.91
96063	NETWORK INFRASTRUCTURE	Indirect	27.82
96064	NETWORK INFRASTRUCTURE	Indirect	8.60
96065	NETWORK INFRASTRUCTURE	Indirect	75.16
96066	NETWORK INFRASTRUCTURE	Indirect	277.78
96067	NETWORK INFRASTRUCTURE	Indirect	247.57
96068	NETWORK INFRASTRUCTURE	Indirect	151.97
96069	NETWORK INFRASTRUCTURE	Indirect	17.93
96070	NETWORK INFRASTRUCTURE	Indirect	142.54
96071	NETWORK INFRASTRUCTURE	Indirect	808.77
96072	NETWORK INFRASTRUCTURE	Indirect	2,155.66
96073	NETWORK INFRASTRUCTURE	Indirect	1,314.71
96074	NETWORK INFRASTRUCTURE	Indirect	301.84
96075	PROJECT MANAGEMENT AND CONTROL	Indirect	9.50
96076	PROJECT MANAGEMENT AND CONTROL	Indirect	41.38
96077	PROJECT MANAGEMENT AND CONTROL	Indirect	67.84
96078	PROJECT MANAGEMENT AND CONTROL	Indirect	25.45
96079	PROJECT MANAGEMENT AND CONTROL	Indirect	4.49
96080	NETWORK INFRASTRUCTURE	Indirect	62.36
96081	NETWORK INFRASTRUCTURE	Indirect	271.59
96082	NETWORK INFRASTRUCTURE	Indirect	445.31
96083	NETWORK INFRASTRUCTURE	Indirect	167.06
96084	NETWORK INFRASTRUCTURE	Indirect	29.45
96085	PROJECT MANAGEMENT AND CONTROL	Indirect	2.63
96086	PROJECT MANAGEMENT AND CONTROL	Indirect	14.90
96087	PROJECT MANAGEMENT AND CONTROL	Indirect	39.71
96088	PROJECT MANAGEMENT AND CONTROL	Indirect	24.22
96089	PROJECT MANAGEMENT AND CONTROL	Indirect	5.56

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
96090	Feb-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0020
96091	Feb-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0020
96092	Feb-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0020
96093	Feb-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0020
96094	Feb-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0020
96095	Feb-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0020
96096	Feb-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0020
96097	Feb-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0020
96098	Feb-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0020
96099	Feb-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0020
96100	Feb-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0020
96101	Feb-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0020
96102	Feb-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0020
96103	Feb-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0020
96104	Feb-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0020
96105	Feb-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0020
96106	Feb-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0020
96107	Feb-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0020
96108	Feb-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0020
96109	Feb-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0020
96110	Feb-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Equipment/Facilities	0020
96111	Feb-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Equipment/Facilities	0020
96112	Feb-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Equipment/Facilities	0020
96113	Feb-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Equipment/Facilities	0020
96114	Feb-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Equipment/Facilities	0020
96115	Feb-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Equipment/Facilities	0020
96116	Feb-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Equipment/Facilities	0100
96117	Feb-12	935401	MTCE-OTH GEN EQ Maintenance Of General Plant		Direct-Indirect Labor	0020
96118	Feb-12	935401	MTCE-OTH GEN EQ Maintenance Of General Plant		Direct-Indirect Labor	0020
96119	Feb-12	935401	MTCE-OTH GEN EQ Maintenance Of General Plant		Direct-Indirect Labor	0020
96120	Feb-12	935401	MTCE-OTH GEN EQ Maintenance Of General Plant		Direct-Indirect Labor	0020
96121	Feb-12	935401	MTCE-OTH GEN EQ Maintenance Of General Plant		Fringe Benefits/Overheads	0020
96122	Feb-12	935401	MTCE-OTH GEN EQ Maintenance Of General Plant		Fringe Benefits/Overheads	0020
96123	Feb-12	935401	MTCE-OTH GEN EQ Maintenance Of General Plant		Fringe Benefits/Overheads	0020
96124	Feb-12	935401	MTCE-OTH GEN EQ Maintenance Of General Plant		Fringe Benefits/Overheads	0020
96125	Feb-12	935401	MTCE-OTH GEN EQ Maintenance Of General Plant		Fringe Benefits/Overheads	0020
96126	Feb-12	935401	MTCE-OTH GEN EQ Maintenance Of General Plant		Fringe Benefits/Overheads	0020
96127	Feb-12	935401	MTCE-OTH GEN EQ Maintenance Of General Plant		Fringe Benefits/Overheads	0020
96128	Feb-12	935401	MTCE-OTH GEN EQ Maintenance Of General Plant		Fringe Benefits/Overheads	0020
96129	Feb-12	935401	MTCE-OTH GEN EQ Maintenance Of General Plant		Fringe Benefits/Overheads	0020
96130	Feb-12	935401	MTCE-OTH GEN EQ Maintenance Of General Plant		Fringe Benefits/Overheads	0020
96131	Feb-12	935401	MTCE-OTH GEN EQ Maintenance Of General Plant		Fringe Benefits/Overheads	0020
96132	Feb-12	935401	MTCE-OTH GEN EQ Maintenance Of General Plant		Fringe Benefits/Overheads	0020
96133	Feb-12	935401	MTCE-OTH GEN EQ Maintenance Of General Plant		Fringe Benefits/Overheads	0020
96134	Feb-12	935401	MTCE-OTH GEN EQ Maintenance Of General Plant		Fringe Benefits/Overheads	0020
96135	Feb-12	935401	MTCE-OTH GEN EQ Maintenance Of General Plant		Fringe Benefits/Overheads	0020
96136	Feb-12	935401	MTCE-OTH GEN EQ Maintenance Of General Plant		Fringe Benefits/Overheads	0020
96137	Feb-12	935401	MTCE-OTH GEN EQ Maintenance Of General Plant		Fringe Benefits/Overheads	0020
96138	Feb-12	935401	MTCE-OTH GEN EQ Maintenance Of General Plant		Fringe Benefits/Overheads	0020

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
96090	PROJECT MANAGEMENT AND CONTROL	Indirect	2.19
96091	PROJECT MANAGEMENT AND CONTROL	Indirect	12.42
96092	PROJECT MANAGEMENT AND CONTROL	Indirect	33.09
96093	PROJECT MANAGEMENT AND CONTROL	Indirect	20.18
96094	PROJECT MANAGEMENT AND CONTROL	Indirect	4.63
96095	NETWORK INFRASTRUCTURE	Indirect	10.41
96096	NETWORK INFRASTRUCTURE	Indirect	59.05
96097	NETWORK INFRASTRUCTURE	Indirect	157.39
96098	NETWORK INFRASTRUCTURE	Indirect	95.99
96099	NETWORK INFRASTRUCTURE	Indirect	22.04
96100	NETWORK INFRASTRUCTURE	Indirect	278.81
96101	NETWORK INFRASTRUCTURE	Indirect	1,214.35
96102	NETWORK INFRASTRUCTURE	Indirect	1,991.12
96103	NETWORK INFRASTRUCTURE	Indirect	747.03
96104	NETWORK INFRASTRUCTURE	Indirect	131.66
96105	PROJECT MANAGEMENT AND CONTROL	Indirect	6.31
96106	PROJECT MANAGEMENT AND CONTROL	Indirect	35.81
96107	PROJECT MANAGEMENT AND CONTROL	Indirect	95.45
96108	PROJECT MANAGEMENT AND CONTROL	Indirect	58.21
96109	PROJECT MANAGEMENT AND CONTROL	Indirect	13.36
96110	INFORMATION TECHNOLOGY - ROLLUP	Indirect	4,181.13
96111	INFORMATION TECHNOLOGY - ROLLUP	Indirect	19,151.06
96112	INFORMATION TECHNOLOGY - ROLLUP	Indirect	9,171.29
96113	NETWORK INFRASTRUCTURE	Indirect	(11,175.61)
96114	NETWORK INFRASTRUCTURE	Indirect	(15,414.87)
96115	NETWORK INFRASTRUCTURE	Indirect	(12,579.41)
96116	NETWORK INFRASTRUCTURE	Indirect	3,055.68
96117	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Direct	91.70
96118	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Direct	252.16
96119	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Direct	188.88
96120	IT RETAIL APPLICATIONS DEVELOPMENT	Direct	67.50
96121	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Direct	4.59
96122	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Direct	19.98
96123	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Direct	32.76
96124	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Direct	12.29
96125	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Direct	2.17
96126	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Direct	1.67
96127	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Direct	7.27
96128	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Direct	11.91
96129	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Direct	4.47
96130	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Direct	0.79
96131	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Direct	1.62
96132	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Direct	9.21
96133	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Direct	24.54
96134	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Direct	14.96
96135	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Direct	3.44
96136	IT RETAIL APPLICATIONS DEVELOPMENT	Direct	0.58
96137	IT RETAIL APPLICATIONS DEVELOPMENT	Direct	3.29
96138	IT RETAIL APPLICATIONS DEVELOPMENT	Direct	8.77

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
96139	Feb-12	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Fringe Benefits/Overheads	0020
96140	Feb-12	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Fringe Benefits/Overheads	0020
96141	Feb-12	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Equipment/Facilities	0020
96142	Feb-12	935402	MAINT. OF NON-BONDABLE C	Maintenance Of General Plant	Outside Services	0020
96143	Feb-12	935402	MAINT. OF NON-BONDABLE C	Maintenance Of General Plant	Outside Services	0020
96144	Feb-12	935402	MAINT. OF NON-BONDABLE C	Maintenance Of General Plant	Outside Services	0020
96145	Feb-12	935402	MAINT. OF NON-BONDABLE C	Maintenance Of General Plant	Outside Services	0020
96146	Feb-12	935402	MAINT. OF NON-BONDABLE C	Maintenance Of General Plant	Outside Services	0020
96147	Feb-12	935402	MAINT. OF NON-BONDABLE C	Maintenance Of General Plant	Outside Services	0020
96148	Feb-12	935402	MAINT. OF NON-BONDABLE C	Maintenance Of General Plant	Outside Services	0020
96149	Feb-12	935402	MAINT. OF NON-BONDABLE C	Maintenance Of General Plant	Outside Services	0020
96150	Feb-12	935402	MAINT. OF NON-BONDABLE C	Maintenance Of General Plant	Outside Services	0020
96151	Feb-12	935402	MAINT. OF NON-BONDABLE C	Maintenance Of General Plant	Outside Services	0020
96152	Feb-12	935402	MAINT. OF NON-BONDABLE C	Maintenance Of General Plant	Outside Services	0020
96153	Feb-12	935402	MAINT. OF NON-BONDABLE C	Maintenance Of General Plant	Outside Services	0020
96154	Feb-12	935402	MAINT. OF NON-BONDABLE C	Maintenance Of General Plant	Outside Services	0020
96155	Feb-12	935402	MAINT. OF NON-BONDABLE C	Maintenance Of General Plant	Outside Services	0020
96156	Feb-12	935402	MAINT. OF NON-BONDABLE C	Maintenance Of General Plant	Materials/Fuels	0020
96157	Feb-12	935402	MAINT. OF NON-BONDABLE C	Maintenance Of General Plant	Materials/Fuels	0020
96158	Feb-12	935402	MAINT. OF NON-BONDABLE C	Maintenance Of General Plant	Outside Services	0020
96159	Feb-12	935402	MAINT. OF NON-BONDABLE C	Maintenance Of General Plant	Outside Services	0020
96160	Feb-12	935403	MNTC BONDABLE PROPERTY	Maintenance Of General Plant	Outside Services	0020
96161	Feb-12	935403	MNTC BONDABLE PROPERTY	Maintenance Of General Plant	Outside Services	0020
96162	Feb-12	935403	MNTC BONDABLE PROPERTY	Maintenance Of General Plant	Outside Services	0020
96163	Feb-12	935403	MNTC BONDABLE PROPERTY	Maintenance Of General Plant	Outside Services	0020
96164	Feb-12	935403	MNTC BONDABLE PROPERTY	Maintenance Of General Plant	Outside Services	0020
96165	Feb-12	935403	MNTC BONDABLE PROPERTY	Maintenance Of General Plant	Outside Services	0020
96166	Feb-12	935403	MNTC BONDABLE PROPERTY	Maintenance Of General Plant	Outside Services	0020
96167	Feb-12	935403	MNTC BONDABLE PROPERTY	Maintenance Of General Plant	Outside Services	0020
96168	Feb-12	935403	MNTC BONDABLE PROPERTY	Maintenance Of General Plant	Outside Services	0020
96169	Feb-12	935403	MNTC BONDABLE PROPERTY	Maintenance Of General Plant	Outside Services	0020
96170	Feb-12	935403	MNTC BONDABLE PROPERTY	Maintenance Of General Plant	Materials/Fuels	0020
96171	Feb-12	935403	MNTC BONDABLE PROPERTY	Maintenance Of General Plant	Materials/Fuels	0020
96172	Feb-12	935403	MNTC BONDABLE PROPERTY	Maintenance Of General Plant	Materials/Fuels	0020
96173	Feb-12	935403	MNTC BONDABLE PROPERTY	Maintenance Of General Plant	Materials/Fuels	0020
96174	Feb-12	935403	MNTC BONDABLE PROPERTY	Maintenance Of General Plant	Materials/Fuels	0020
96175	Feb-12	935403	MNTC BONDABLE PROPERTY	Maintenance Of General Plant	Materials/Fuels	0020
96176	Feb-12	935403	MNTC BONDABLE PROPERTY	Maintenance Of General Plant	Materials/Fuels	0020
96177	Feb-12	935403	MNTC BONDABLE PROPERTY	Maintenance Of General Plant	Materials/Fuels	0020
96178	Feb-12	935403	MNTC BONDABLE PROPERTY	Maintenance Of General Plant	Materials/Fuels	0020
96179	Feb-12	935403	MNTC BONDABLE PROPERTY	Maintenance Of General Plant	Materials/Fuels	0020
96180	Feb-12	935403	MNTC BONDABLE PROPERTY	Maintenance Of General Plant	Outside Services	0020
96181	Feb-12	935403	MNTC BONDABLE PROPERTY	Maintenance Of General Plant	Outside Services	0020
96182	Feb-12	935403	MNTC BONDABLE PROPERTY	Maintenance Of General Plant	Outside Services	0020
96183	Feb-12	935403	MNTC BONDABLE PROPERTY	Maintenance Of General Plant	Outside Services	0020
96184	Feb-12	935403	MNTC BONDABLE PROPERTY	Maintenance Of General Plant	Outside Services	0020
96185	Feb-12	935403	MNTC BONDABLE PROPERTY	Maintenance Of General Plant	Outside Services	0020
96186	Feb-12	935403	MNTC BONDABLE PROPERTY	Maintenance Of General Plant	Outside Services	0020
96187	Feb-12	935403	MNTC BONDABLE PROPERTY	Maintenance Of General Plant	Outside Services	0020

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
96139	IT RETAIL APPLICATIONS DEVELOPMENT	Direct	5.35
96140	IT RETAIL APPLICATIONS DEVELOPMENT	Direct	1.23
96141	INFORMATION TECHNOLOGY - ROLLUP	Direct	3,072.16
96142	MANAGER OFFICE FACILITIES	Direct	397.80
96143	MANAGER OFFICE FACILITIES	Direct	1,459.00
96144	MANAGER OFFICE FACILITIES	Direct	50.93
96145	MANAGER OFFICE FACILITIES	Direct	614.25
96146	MANAGER OFFICE FACILITIES	Direct	104.74
96147	MANAGER OFFICE FACILITIES	Direct	543.07
96148	MANAGER OFFICE FACILITIES	Direct	276.02
96149	MANAGER OFFICE FACILITIES	Direct	25.47
96150	MANAGER OFFICE FACILITIES	Direct	358.07
96151	MANAGER OFFICE FACILITIES	Direct	362.25
96152	MANAGER OFFICE FACILITIES	Direct	664.11
96153	MANAGER OFFICE FACILITIES	Direct	524.44
96154	MANAGER OFFICE FACILITIES	Direct	50.93
96155	MANAGER OFFICE FACILITIES	Direct	31.50
96156	PROJECT PLANNING AND MANAGEMENT	Direct	119.58
96157	MANAGER OFFICE FACILITIES	Direct	529.00
96158	MANAGER OFFICE FACILITIES	Direct	1,221.00
96159	MANAGER OFFICE FACILITIES	Direct	193.00
96160	PROJECT PLANNING AND MANAGEMENT	Direct	455.18
96161	PROJECT PLANNING AND MANAGEMENT	Direct	124.02
96162	PROJECT PLANNING AND MANAGEMENT	Direct	68.36
96163	PROJECT PLANNING AND MANAGEMENT	Direct	48.38
96164	PROJECT PLANNING AND MANAGEMENT	Direct	20.00
96165	PROJECT PLANNING AND MANAGEMENT	Direct	94.39
96166	PROJECT PLANNING AND MANAGEMENT	Direct	249.32
96167	PROJECT PLANNING AND MANAGEMENT	Direct	30.95
96168	PROJECT PLANNING AND MANAGEMENT	Direct	86.36
96169	PROJECT PLANNING AND MANAGEMENT	Direct	38.80
96170	PROJECT PLANNING AND MANAGEMENT	Direct	133.56
96171	PROJECT PLANNING AND MANAGEMENT	Direct	113.79
96172	PROJECT PLANNING AND MANAGEMENT	Direct	17.09
96173	PROJECT PLANNING AND MANAGEMENT	Direct	12.09
96174	PROJECT PLANNING AND MANAGEMENT	Direct	5.00
96175	PROJECT PLANNING AND MANAGEMENT	Direct	23.60
96176	PROJECT PLANNING AND MANAGEMENT	Direct	62.33
96177	PROJECT PLANNING AND MANAGEMENT	Direct	7.74
96178	PROJECT PLANNING AND MANAGEMENT	Direct	21.59
96179	PROJECT PLANNING AND MANAGEMENT	Direct	9.70
96180	PROJECT PLANNING AND MANAGEMENT	Direct	534.25
96181	MANAGER OFFICE FACILITIES	Direct	386.10
96182	MANAGER OFFICE FACILITIES	Direct	386.10
96183	MANAGER OFFICE FACILITIES	Direct	885.50
96184	MANAGER OFFICE FACILITIES	Direct	941.32
96185	MANAGER OFFICE FACILITIES	Direct	420.00
96186	MANAGER OFFICE FACILITIES	Direct	126.00
96187	MANAGER OFFICE FACILITIES	Direct	330.93

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
96188	Feb-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Outside Services	0020
96189	Feb-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Outside Services	0020
96190	Feb-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Outside Services	0020
96191	Feb-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Outside Services	0020
96192	Feb-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Outside Services	0020
96193	Feb-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Outside Services	0020
96194	Feb-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Outside Services	0020
96195	Feb-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Outside Services	0020
96196	Feb-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Outside Services	0020
96197	Feb-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Outside Services	0020
96198	Feb-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Outside Services	0020
96199	Feb-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Outside Services	0020
96200	Feb-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Outside Services	0020
96201	Feb-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Outside Services	0020
96202	Feb-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Outside Services	0020
96203	Feb-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Outside Services	0020
96204	Feb-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Outside Services	0020
96205	Feb-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Outside Services	0020
96206	Feb-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Outside Services	0020
96207	Feb-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Outside Services	0020
96208	Feb-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Outside Services	0020
96209	Feb-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Outside Services	0020
96210	Feb-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Outside Services	0020
96211	Feb-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Outside Services	0020
96212	Feb-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Outside Services	0020
96213	Feb-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Outside Services	0020
96214	Feb-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Outside Services	0020
96215	Feb-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Outside Services	0020
96216	Feb-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Outside Services	0020
96217	Feb-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Outside Services	0020
96218	Feb-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Materials/Fuels	0020
96219	Feb-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Materials/Fuels	0020
96220	Feb-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Materials/Fuels	0020
96221	Feb-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Materials/Fuels	0020
96222	Feb-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Materials/Fuels	0020
96223	Feb-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Materials/Fuels	0020
96224	Feb-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Materials/Fuels	0020
96225	Feb-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Materials/Fuels	0020
96226	Feb-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Materials/Fuels	0020
96227	Feb-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Materials/Fuels	0020
96228	Feb-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Materials/Fuels	0020
96229	Feb-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Materials/Fuels	0020
96230	Feb-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Materials/Fuels	0020
96231	Feb-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Materials/Fuels	0020
96232	Feb-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Materials/Fuels	0020
96233	Feb-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Materials/Fuels	0020
96234	Feb-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Materials/Fuels	0020
96235	Feb-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Materials/Fuels	0020
96236	Feb-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Materials/Fuels	0020

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
96188	MANAGER OFFICE FACILITIES	Direct	752.48
96189	MANAGER OFFICE FACILITIES	Direct	99.33
96190	MANAGER OFFICE FACILITIES	Direct	1,057.19
96191	MANAGER OFFICE FACILITIES	Direct	1,539.75
96192	MANAGER OFFICE FACILITIES	Direct	1,647.66
96193	PROJECT PLANNING AND MANAGEMENT	Direct	324.70
96194	PROJECT PLANNING AND MANAGEMENT	Direct	1,122.11
96195	PROJECT PLANNING AND MANAGEMENT	Direct	686.80
96196	PROJECT PLANNING AND MANAGEMENT	Direct	509.81
96197	PROJECT PLANNING AND MANAGEMENT	Direct	629.63
96198	PROJECT PLANNING AND MANAGEMENT	Direct	4,261.29
96199	PROJECT PLANNING AND MANAGEMENT	Direct	508.56
96200	PROJECT PLANNING AND MANAGEMENT	Direct	473.75
96201	PROJECT PLANNING AND MANAGEMENT	Direct	233.46
96202	PROJECT PLANNING AND MANAGEMENT	Direct	5,335.15
96203	PROJECT PLANNING AND MANAGEMENT	Direct	774.35
96204	PROJECT PLANNING AND MANAGEMENT	Direct	297.49
96205	PROJECT PLANNING AND MANAGEMENT	Direct	1,157.09
96206	PROJECT PLANNING AND MANAGEMENT	Direct	735.72
96207	PROJECT PLANNING AND MANAGEMENT	Direct	466.93
96208	PROJECT PLANNING AND MANAGEMENT	Direct	1,122.43
96209	PROJECT PLANNING AND MANAGEMENT	Direct	1,106.94
96210	PROJECT PLANNING AND MANAGEMENT	Direct	1,119.45
96211	PROJECT PLANNING AND MANAGEMENT	Direct	788.26
96212	PROJECT PLANNING AND MANAGEMENT	Direct	1,037.79
96213	PROJECT PLANNING AND MANAGEMENT	Direct	659.05
96214	PROJECT PLANNING AND MANAGEMENT	Direct	2,464.09
96215	PROJECT PLANNING AND MANAGEMENT	Direct	111.30
96216	PROJECT PLANNING AND MANAGEMENT	Direct	1,603.05
96217	PROJECT PLANNING AND MANAGEMENT	Direct	369.62
96218	PROJECT PLANNING AND MANAGEMENT	Direct	39.31
96219	PROJECT PLANNING AND MANAGEMENT	Direct	33.06
96220	PROJECT PLANNING AND MANAGEMENT	Direct	86.04
96221	PROJECT PLANNING AND MANAGEMENT	Direct	1,333.79
96222	PROJECT PLANNING AND MANAGEMENT	Direct	58.36
96223	PROJECT PLANNING AND MANAGEMENT	Direct	118.44
96224	PROJECT PLANNING AND MANAGEMENT	Direct	127.14
96225	PROJECT PLANNING AND MANAGEMENT	Direct	1,065.32
96226	PROJECT PLANNING AND MANAGEMENT	Direct	157.41
96227	PROJECT PLANNING AND MANAGEMENT	Direct	127.45
96228	PROJECT PLANNING AND MANAGEMENT	Direct	171.70
96229	PROJECT PLANNING AND MANAGEMENT	Direct	280.53
96230	PROJECT PLANNING AND MANAGEMENT	Direct	81.17
96231	PROJECT PLANNING AND MANAGEMENT	Direct	289.27
96232	PROJECT PLANNING AND MANAGEMENT	Direct	183.93
96233	PROJECT PLANNING AND MANAGEMENT	Direct	116.73
96234	PROJECT PLANNING AND MANAGEMENT	Direct	280.61
96235	PROJECT PLANNING AND MANAGEMENT	Direct	276.73
96236	PROJECT PLANNING AND MANAGEMENT	Direct	279.86

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
96237	Feb-12	935403	MNTC BONDABLE PROPERTY Maintenance Of General Plant		Materials/Fuels	0020
96238	Feb-12	935403	MNTC BONDABLE PROPERTY Maintenance Of General Plant		Materials/Fuels	0020
96239	Feb-12	935403	MNTC BONDABLE PROPERTY Maintenance Of General Plant		Materials/Fuels	0020
96240	Feb-12	935403	MNTC BONDABLE PROPERTY Maintenance Of General Plant		Materials/Fuels	0020
96241	Feb-12	935403	MNTC BONDABLE PROPERTY Maintenance Of General Plant		Materials/Fuels	0020
96242	Feb-12	935403	MNTC BONDABLE PROPERTY Maintenance Of General Plant		Materials/Fuels	0020
96243	Feb-12	935403	MNTC BONDABLE PROPERTY Maintenance Of General Plant		Outside Services	0020
96244	Feb-12	935403	MNTC BONDABLE PROPERTY Maintenance Of General Plant		Outside Services	0020
96245	Feb-12	935403	MNTC BONDABLE PROPERTY Maintenance Of General Plant		Outside Services	0020
96246	Feb-12	935403	MNTC BONDABLE PROPERTY Maintenance Of General Plant		Outside Services	0020
96247	Feb-12	935403	MNTC BONDABLE PROPERTY Maintenance Of General Plant		Outside Services	0020
96248	Feb-12	935403	MNTC BONDABLE PROPERTY Maintenance Of General Plant		Outside Services	0020
96249	Feb-12	935403	MNTC BONDABLE PROPERTY Maintenance Of General Plant		Outside Services	0020
96250	Feb-12	935403	MNTC BONDABLE PROPERTY Maintenance Of General Plant		Outside Services	0020
96251	Feb-12	935403	MNTC BONDABLE PROPERTY Maintenance Of General Plant		Outside Services	0020
96252	Feb-12	935403	MNTC BONDABLE PROPERTY Maintenance Of General Plant		Outside Services	0020
96253	Feb-12	935403	MNTC BONDABLE PROPERTY Maintenance Of General Plant		Outside Services	0020
96254	Feb-12	935403	MNTC BONDABLE PROPERTY Maintenance Of General Plant		Materials/Fuels	0020
96255	Feb-12	935403	MNTC BONDABLE PROPERTY Maintenance Of General Plant		Materials/Fuels	0020
96256	Feb-12	935403	MNTC BONDABLE PROPERTY Maintenance Of General Plant		Materials/Fuels	0020
96257	Feb-12	935403	MNTC BONDABLE PROPERTY Maintenance Of General Plant		Materials/Fuels	0020
96258	Feb-12	935403	MNTC BONDABLE PROPERTY Maintenance Of General Plant		Materials/Fuels	0020
96259	Feb-12	935403	MNTC BONDABLE PROPERTY Maintenance Of General Plant		Materials/Fuels	0020
96260	Feb-12	935403	MNTC BONDABLE PROPERTY Maintenance Of General Plant		Materials/Fuels	0020
96261	Feb-12	935403	MNTC BONDABLE PROPERTY Maintenance Of General Plant		Materials/Fuels	0020
96262	Feb-12	935403	MNTC BONDABLE PROPERTY Maintenance Of General Plant		Outside Services	0020
96263	Feb-12	935403	MNTC BONDABLE PROPERTY Maintenance Of General Plant		Outside Services	0020
96264	Feb-12	935403	MNTC BONDABLE PROPERTY Maintenance Of General Plant		Outside Services	0020
96265	Feb-12	935403	MNTC BONDABLE PROPERTY Maintenance Of General Plant		Outside Services	0020
96266	Feb-12	935403	MNTC BONDABLE PROPERTY Maintenance Of General Plant		Outside Services	0020
96267	Feb-12	935403	MNTC BONDABLE PROPERTY Maintenance Of General Plant		Outside Services	0020
96268	Feb-12	935403	MNTC BONDABLE PROPERTY Maintenance Of General Plant		Outside Services	0020
96269	Feb-12	935403	MNTC BONDABLE PROPERTY Maintenance Of General Plant		Outside Services	0020
96270	Feb-12	935403	MNTC BONDABLE PROPERTY Maintenance Of General Plant		Outside Services	0020
96271	Feb-12	935403	MNTC BONDABLE PROPERTY Maintenance Of General Plant		Outside Services	0020
96272	Feb-12	935403	MNTC BONDABLE PROPERTY Maintenance Of General Plant		Outside Services	0020
96273	Feb-12	935403	MNTC BONDABLE PROPERTY Maintenance Of General Plant		Outside Services	0020
96274	Feb-12	935403	MNTC BONDABLE PROPERTY Maintenance Of General Plant		Outside Services	0020
96275	Feb-12	935403	MNTC BONDABLE PROPERTY Maintenance Of General Plant		Outside Services	0020
96276	Feb-12	935403	MNTC BONDABLE PROPERTY Maintenance Of General Plant		Outside Services	0020
96277	Feb-12	935403	MNTC BONDABLE PROPERTY Maintenance Of General Plant		Outside Services	0020
96278	Feb-12	935403	MNTC BONDABLE PROPERTY Maintenance Of General Plant		Outside Services	0020
96279	Feb-12	935403	MNTC BONDABLE PROPERTY Maintenance Of General Plant		Outside Services	0020
96280	Feb-12	935403	MNTC BONDABLE PROPERTY Maintenance Of General Plant		Outside Services	0020
96281	Feb-12	935403	MNTC BONDABLE PROPERTY Maintenance Of General Plant		Outside Services	0020
96282	Feb-12	935403	MNTC BONDABLE PROPERTY Maintenance Of General Plant		Outside Services	0020
96283	Feb-12	935403	MNTC BONDABLE PROPERTY Maintenance Of General Plant		Materials/Fuels	0020
96284	Feb-12	935403	MNTC BONDABLE PROPERTY Maintenance Of General Plant		Materials/Fuels	0020
96285	Feb-12	935403	MNTC BONDABLE PROPERTY Maintenance Of General Plant		Materials/Fuels	0020

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
96237	PROJECT PLANNING AND MANAGEMENT	Direct	197.06
96238	PROJECT PLANNING AND MANAGEMENT	Direct	259.45
96239	PROJECT PLANNING AND MANAGEMENT	Direct	164.76
96240	PROJECT PLANNING AND MANAGEMENT	Direct	616.02
96241	PROJECT PLANNING AND MANAGEMENT	Direct	400.76
96242	PROJECT PLANNING AND MANAGEMENT	Direct	92.40
96243	PROJECT PLANNING AND MANAGEMENT	Direct	353.74
96244	PROJECT PLANNING AND MANAGEMENT	Direct	2,132.62
96245	PROJECT PLANNING AND MANAGEMENT	Direct	833.74
96246	PROJECT PLANNING AND MANAGEMENT	Direct	1,116.26
96247	PROJECT PLANNING AND MANAGEMENT	Direct	737.38
96248	PROJECT PLANNING AND MANAGEMENT	Direct	550.18
96249	PROJECT PLANNING AND MANAGEMENT	Direct	277.10
96250	PROJECT PLANNING AND MANAGEMENT	Direct	324.52
96251	PROJECT PLANNING AND MANAGEMENT	Direct	75.00
96252	PROJECT PLANNING AND MANAGEMENT	Direct	224.63
96253	PROJECT PLANNING AND MANAGEMENT	Direct	634.53
96254	PROJECT PLANNING AND MANAGEMENT	Direct	533.16
96255	PROJECT PLANNING AND MANAGEMENT	Direct	208.44
96256	PROJECT PLANNING AND MANAGEMENT	Direct	279.07
96257	PROJECT PLANNING AND MANAGEMENT	Direct	184.35
96258	PROJECT PLANNING AND MANAGEMENT	Direct	137.54
96259	PROJECT PLANNING AND MANAGEMENT	Direct	69.28
96260	PROJECT PLANNING AND MANAGEMENT	Direct	81.13
96261	PROJECT PLANNING AND MANAGEMENT	Direct	70.50
96262	MANAGER OFFICE FACILITIES	Direct	157.40
96263	MANAGER OFFICE FACILITIES	Direct	512.04
96264	MANAGER OFFICE FACILITIES	Direct	91.35
96265	MANAGER OFFICE FACILITIES	Direct	415.01
96266	MANAGER OFFICE FACILITIES	Direct	395.94
96267	MANAGER OFFICE FACILITIES	Direct	1,183.14
96268	MANAGER OFFICE FACILITIES	Direct	173.25
96269	MANAGER OFFICE FACILITIES	Direct	833.78
96270	MANAGER OFFICE FACILITIES	Direct	233.46
96271	PROJECT PLANNING AND MANAGEMENT	Direct	135.87
96272	PROJECT PLANNING AND MANAGEMENT	Direct	1,203.94
96273	PROJECT PLANNING AND MANAGEMENT	Direct	247.66
96274	PROJECT PLANNING AND MANAGEMENT	Direct	432.39
96275	PROJECT PLANNING AND MANAGEMENT	Direct	600.73
96276	PROJECT PLANNING AND MANAGEMENT	Direct	1,511.20
96277	PROJECT PLANNING AND MANAGEMENT	Direct	1,050.18
96278	PROJECT PLANNING AND MANAGEMENT	Direct	1,977.37
96279	PROJECT PLANNING AND MANAGEMENT	Direct	1,666.16
96280	PROJECT PLANNING AND MANAGEMENT	Direct	75.00
96281	PROJECT PLANNING AND MANAGEMENT	Direct	1,278.44
96282	PROJECT PLANNING AND MANAGEMENT	Direct	731.15
96283	PROJECT PLANNING AND MANAGEMENT	Direct	224.84
96284	PROJECT PLANNING AND MANAGEMENT	Direct	300.99
96285	PROJECT PLANNING AND MANAGEMENT	Direct	61.92

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
96286	Feb-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Materials/Fuels	0020
96287	Feb-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Materials/Fuels	0020
96288	Feb-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Materials/Fuels	0020
96289	Feb-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Materials/Fuels	0020
96290	Feb-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Materials/Fuels	0020
96291	Feb-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Materials/Fuels	0020
96292	Feb-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Materials/Fuels	0020
96293	Feb-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Materials/Fuels	0020
96294	Feb-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Outside Services	0020
96295	Feb-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Outside Services	0020
96296	Feb-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Materials/Fuels	0020
96297	Feb-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Outside Services	0020
96298	Feb-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Materials/Fuels	0020
96299	Feb-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Outside Services	0020
96300	Feb-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Materials/Fuels	0020
96301	Feb-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Outside Services	0020
96302	Feb-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Materials/Fuels	0020
96303	Feb-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Outside Services	0020
96304	Feb-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Outside Services	0020
96305	Feb-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Materials/Fuels	0020
96306	Feb-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Materials/Fuels	0020
96307	Feb-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Outside Services	0020
96308	Feb-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Outside Services	0020
96309	Feb-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Materials/Fuels	0020
96310	Feb-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Outside Services	0020
96311	Feb-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Materials/Fuels	0020
96312	Feb-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Materials/Fuels	0020
96313	Feb-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Materials/Fuels	0020
96314	Feb-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Outside Services	0020
96315	Feb-12	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Indirect Miscellaneous Expenses	0020
96316	Feb-12	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Outside Services	0020
96317	Feb-12	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Equipment/Facilities	0020
96318	Feb-12	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Equipment/Facilities	0020
96319	Feb-12	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Outside Services	0020
96320	Feb-12	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Outside Services	0020
96321	Feb-12	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Outside Services	0020
96322	Feb-12	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Equipment/Facilities	0020
96323	Feb-12	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Outside Services	0020
96324	Feb-12	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Outside Services	0020
96325	Feb-12	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Materials/Fuels	0020
96326	Feb-12	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Outside Services	0020
96327	Feb-12	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Equipment/Facilities	0020
96328	Feb-12	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Outside Services	0020
96329	Feb-12	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Outside Services	0020
96330	Feb-12	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Outside Services	0020
96331	Feb-12	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Outside Services	0020
96332	Feb-12	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Equipment/Facilities	0020
96333	Feb-12	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Outside Services	0020
96334	Feb-12	935488	MTCE-OTH GEN EQ - INDIREC	Maintenance Of General Plant	Outside Services	0020

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
96286	PROJECT PLANNING AND MANAGEMENT	Direct	108.10
96287	PROJECT PLANNING AND MANAGEMENT	Direct	150.18
96288	PROJECT PLANNING AND MANAGEMENT	Direct	377.80
96289	PROJECT PLANNING AND MANAGEMENT	Direct	262.55
96290	PROJECT PLANNING AND MANAGEMENT	Direct	494.34
96291	PROJECT PLANNING AND MANAGEMENT	Direct	416.54
96292	PROJECT PLANNING AND MANAGEMENT	Direct	142.05
96293	PROJECT PLANNING AND MANAGEMENT	Direct	81.24
96294	PROJECT PLANNING AND MANAGEMENT	Direct	899.34
96295	MANAGER OFFICE FACILITIES	Direct	990.00
96296	MANAGER OFFICE FACILITIES	Direct	744.00
96297	MANAGER OFFICE FACILITIES	Direct	962.00
96298	MANAGER OFFICE FACILITIES	Direct	379.83
96299	MANAGER OFFICE FACILITIES	Direct	555.00
96300	MANAGER OFFICE FACILITIES	Direct	320.84
96301	MANAGER OFFICE FACILITIES	Direct	592.00
96302	MANAGER OFFICE FACILITIES	Direct	163.20
96303	MANAGER OFFICE FACILITIES	Direct	259.00
96304	MANAGER OFFICE FACILITIES	Direct	222.00
96305	PROJECT PLANNING AND MANAGEMENT	Direct	66.63
96306	PROJECT PLANNING AND MANAGEMENT	Direct	73.42
96307	PROJECT PLANNING AND MANAGEMENT	Direct	266.51
96308	PROJECT PLANNING AND MANAGEMENT	Direct	293.70
96309	MANAGER OFFICE FACILITIES	Direct	1,365.97
96310	MANAGER OFFICE FACILITIES	Direct	1,480.00
96311	PROJECT PLANNING AND MANAGEMENT	Direct	1,297.00
96312	PROJECT PLANNING AND MANAGEMENT	Direct	1,297.00
96313	CR ADMINISTRATION	Direct	738.59
96314	CR ADMINISTRATION	Direct	703.00
96315	IT ENERGY SERVICES	Indirect	38.85
96316	DESKTOP OPERATIONS	Indirect	2,074.80
96317	DESKTOP OPERATIONS	Indirect	141.77
96318	DESKTOP OPERATIONS	Indirect	11.87
96319	IT SHARED SERVICES APPLICATIONS	Indirect	11,947.20
96320	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	848.40
96321	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	3,233.00
96322	DESKTOP OPERATIONS	Indirect	11.87
96323	ENTERPRISE APPLICATION SUPPORT	Indirect	1,085.21
96324	ENTERPRISE APPLICATION SUPPORT	Indirect	10,907.52
96325	DESKTOP OPERATIONS	Indirect	367.08
96326	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	2,546.25
96327	DESKTOP OPERATIONS	Indirect	146.22
96328	DESKTOP OPERATIONS	Indirect	2,843.42
96329	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	5,254.00
96330	IT ENERGY SERVICES	Indirect	5,587.40
96331	ENTERPRISE APPLICATION SUPPORT	Indirect	414.42
96332	DESKTOP OPERATIONS	Indirect	131.89
96333	DESKTOP OPERATIONS	Indirect	112.72
96334	DESKTOP OPERATIONS	Indirect	2,002.59

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
96335	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Outside Services	0020
96336	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Equipment/Facilities	0020
96337	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Equipment/Facilities	0020
96338	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Outside Services	0020
96339	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Outside Services	0020
96340	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Indirect Miscellaneous Expenses	0020
96341	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Indirect Miscellaneous Expenses	0020
96342	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Outside Services	0020
96343	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
96344	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
96345	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
96346	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
96347	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
96348	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
96349	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
96350	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
96351	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
96352	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
96353	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
96354	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
96355	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
96356	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
96357	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
96358	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
96359	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
96360	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
96361	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
96362	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
96363	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
96364	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
96365	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
96366	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
96367	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
96368	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
96369	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
96370	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
96371	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
96372	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
96373	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
96374	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
96375	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
96376	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
96377	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
96378	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
96379	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
96380	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
96381	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
96382	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
96383	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
96335	TSS TECH SUPPORT SERVICES	Indirect	1,182.72
96336	IT SHARED SERVICES APPLICATIONS	Indirect	14,934.00
96337	DESKTOP OPERATIONS	Indirect	124.98
96338	DESKTOP OPERATIONS	Indirect	2,612.48
96339	DESKTOP OPERATIONS	Indirect	2,369.64
96340	IT CUSTOMER APPLICATIONS	Indirect	2,899.53
96341	IT CUSTOMER APPLICATIONS	Indirect	685.93
96342	DESKTOP OPERATIONS	Indirect	2,927.05
96343	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	(1,444.83)
96344	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	(696.65)
96345	IT ENERGY SERVICES	Indirect	(525.01)
96346	IT CUSTOMER APPLICATIONS	Indirect	(423.31)
96347	IT SHARED SERVICES APPLICATIONS	Indirect	5,149.81
96348	IT DISTRIBUTION OPERATIONS	Indirect	2,377.86
96349	IT SHARED SERVICES APPLICATIONS	Indirect	2,666.45
96350	ENTERPRISE APPLICATION SUPPORT	Indirect	154.40
96351	ENTERPRISE APPLICATION SUPPORT	Indirect	7,045.24
96352	IT INFRASTRUCTURE	Indirect	6,378.78
96353	IT INFRASTRUCTURE	Indirect	2,000.89
96354	IT INFRASTRUCTURE	Indirect	62.73
96355	IT INFRASTRUCTURE	Indirect	37.32
96356	PROJECT MANAGEMENT AND CONTROL	Indirect	308.49
96357	IT SECURITY	Indirect	2,463.03
96358	IT CLIENT SUPPORT SERVICES	Indirect	2,658.90
96359	TSS TECH SUPPORT SERVICES	Indirect	3,380.19
96360	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	1,681.09
96361	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	278.64
96362	IT ENERGY SERVICES	Indirect	422.13
96363	IT CUSTOMER APPLICATIONS	Indirect	423.31
96364	DESKTOP OPERATIONS	Indirect	9,327.47
96365	DESKTOP OPERATIONS	Indirect	636.22
96366	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	4,189.35
96367	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	3,832.22
96368	IT ENERGY SERVICES	Indirect	3,884.18
96369	IT CUSTOMER APPLICATIONS	Indirect	3,235.89
96370	ENTERPRISE APPLICATION SUPPORT	Indirect	(171.98)
96371	IT INFRASTRUCTURE	Indirect	(391.23)
96372	IT INFRASTRUCTURE	Indirect	76.51
96373	PROJECT MANAGEMENT AND CONTROL	Indirect	514.15
96374	DESKTOP OPERATIONS	Indirect	4,280.22
96375	DESKTOP OPERATIONS	Indirect	293.64
96376	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	7,048.71
96377	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	4,424.25
96378	IT ENERGY SERVICES	Indirect	11,572.63
96379	IT DISTRIBUTION OPERATIONS	Indirect	4,326.21
96380	IT CUSTOMER APPLICATIONS	Indirect	3,412.65
96381	NETWORK INFRASTRUCTURE	Indirect	610.80
96382	ENTERPRISE APPLICATION SUPPORT	Indirect	26,463.21
96383	IT INFRASTRUCTURE	Indirect	16,955.03

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
96384	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
96385	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
96386	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
96387	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
96388	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
96389	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
96390	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
96391	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
96392	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
96393	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
96394	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
96395	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
96396	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
96397	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
96398	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
96399	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
96400	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
96401	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
96402	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
96403	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
96404	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
96405	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
96406	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
96407	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
96408	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
96409	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
96410	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
96411	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
96412	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
96413	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
96414	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
96415	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
96416	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
96417	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
96418	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
96419	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
96420	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
96421	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
96422	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
96423	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
96424	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
96425	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
96426	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
96427	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
96428	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
96429	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
96430	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
96431	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
96432	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020

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Row #	From Department	Charge Type	Total \$ Amount
96384	IT INFRASTRUCTURE	Indirect	5,448.74
96385	IT INFRASTRUCTURE	Indirect	160.36
96386	IT INFRASTRUCTURE	Indirect	250.92
96387	IT INFRASTRUCTURE	Indirect	78.79
96388	PROJECT MANAGEMENT AND CONTROL	Indirect	1,654.15
96389	IT SECURITY	Indirect	8,649.50
96390	IT CLIENT SUPPORT SERVICES	Indirect	8,331.32
96391	TSS TECH SUPPORT SERVICES	Indirect	10,034.57
96392	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	6,993.39
96393	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	9,193.67
96394	IT ENERGY SERVICES	Indirect	3,514.29
96395	IT DISTRIBUTION OPERATIONS	Indirect	3,910.33
96396	IT CUSTOMER APPLICATIONS	Indirect	6,735.16
96397	IT SHARED SERVICES APPLICATIONS	Indirect	8,655.11
96398	ENTERPRISE APPLICATION SUPPORT	Indirect	1,264.48
96399	ENTERPRISE APPLICATION SUPPORT	Indirect	386.00
96400	IT INFRASTRUCTURE	Indirect	25.63
96401	IT INFRASTRUCTURE	Indirect	730.80
96402	IT INFRASTRUCTURE	Indirect	(6.07)
96403	IT SECURITY	Indirect	7,895.92
96404	TSS TECH SUPPORT SERVICES	Indirect	186.77
96405	DESKTOP OPERATIONS	Indirect	13,471.50
96406	DESKTOP OPERATIONS	Indirect	978.80
96407	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	10,973.53
96408	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	11,813.99
96409	IT ENERGY SERVICES	Indirect	11,349.41
96410	IT DISTRIBUTION OPERATIONS	Indirect	5,496.96
96411	IT CUSTOMER APPLICATIONS	Indirect	8,925.74
96412	IT SHARED SERVICES APPLICATIONS	Indirect	6,597.67
96413	NETWORK INFRASTRUCTURE	Indirect	209.71
96414	ENTERPRISE APPLICATION SUPPORT	Indirect	22,449.60
96415	ENTERPRISE APPLICATION SUPPORT	Indirect	231.60
96416	IT INFRASTRUCTURE	Indirect	17,097.13
96417	IT INFRASTRUCTURE	Indirect	4,780.23
96418	IT INFRASTRUCTURE	Indirect	248.29
96419	IT INFRASTRUCTURE	Indirect	125.46
96420	IT INFRASTRUCTURE	Indirect	88.62
96421	PROJECT MANAGEMENT AND CONTROL	Indirect	2,164.37
96422	IT SECURITY	Indirect	(540.80)
96423	IT CLIENT SUPPORT SERVICES	Indirect	3,006.80
96424	TSS TECH SUPPORT SERVICES	Indirect	8,758.66
96425	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	60.55
96426	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	343.55
96427	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	915.70
96428	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	558.47
96429	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	128.22
96430	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	38.01
96431	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	215.63
96432	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	574.75

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Row #	From Department	Charge Type	Total \$ Amount
96433	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	350.53
96434	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	80.48
96435	IT ENERGY SERVICES	Indirect	210.50
96436	IT ENERGY SERVICES	Indirect	916.89
96437	IT ENERGY SERVICES	Indirect	1,503.41
96438	IT ENERGY SERVICES	Indirect	564.05
96439	IT ENERGY SERVICES	Indirect	99.41
96440	IT DISTRIBUTION OPERATIONS	Indirect	37.16
96441	IT DISTRIBUTION OPERATIONS	Indirect	210.86
96442	IT DISTRIBUTION OPERATIONS	Indirect	562.02
96443	IT DISTRIBUTION OPERATIONS	Indirect	342.76
96444	IT DISTRIBUTION OPERATIONS	Indirect	78.69
96445	IT CUSTOMER APPLICATIONS	Indirect	29.31
96446	IT CUSTOMER APPLICATIONS	Indirect	166.33
96447	IT CUSTOMER APPLICATIONS	Indirect	443.34
96448	IT CUSTOMER APPLICATIONS	Indirect	270.39
96449	IT CUSTOMER APPLICATIONS	Indirect	62.08
96450	NETWORK INFRASTRUCTURE	Indirect	11.11
96451	NETWORK INFRASTRUCTURE	Indirect	48.39
96452	NETWORK INFRASTRUCTURE	Indirect	79.35
96453	NETWORK INFRASTRUCTURE	Indirect	29.77
96454	NETWORK INFRASTRUCTURE	Indirect	5.25
96455	ENTERPRISE APPLICATION SUPPORT	Indirect	227.31
96456	ENTERPRISE APPLICATION SUPPORT	Indirect	1,289.83
96457	ENTERPRISE APPLICATION SUPPORT	Indirect	3,437.84
96458	ENTERPRISE APPLICATION SUPPORT	Indirect	2,096.68
96459	ENTERPRISE APPLICATION SUPPORT	Indirect	481.36
96460	IT INFRASTRUCTURE	Indirect	192.47
96461	IT INFRASTRUCTURE	Indirect	1,091.97
96462	IT INFRASTRUCTURE	Indirect	2,953.31
96463	IT INFRASTRUCTURE	Indirect	1,775.05
96464	IT INFRASTRUCTURE	Indirect	407.53
96465	IT INFRASTRUCTURE	Indirect	20.84
96466	PROJECT MANAGEMENT AND CONTROL	Indirect	14.21
96467	PROJECT MANAGEMENT AND CONTROL	Indirect	80.62
96468	PROJECT MANAGEMENT AND CONTROL	Indirect	214.89
96469	PROJECT MANAGEMENT AND CONTROL	Indirect	131.06
96470	PROJECT MANAGEMENT AND CONTROL	Indirect	30.09
96471	IT SECURITY	Indirect	157.33
96472	IT SECURITY	Indirect	685.30
96473	IT SECURITY	Indirect	1,123.66
96474	IT SECURITY	Indirect	421.58
96475	IT SECURITY	Indirect	74.30
96476	IT CLIENT SUPPORT SERVICES	Indirect	71.57
96477	IT CLIENT SUPPORT SERVICES	Indirect	406.07
96478	IT CLIENT SUPPORT SERVICES	Indirect	1,082.32
96479	IT CLIENT SUPPORT SERVICES	Indirect	660.09
96480	IT CLIENT SUPPORT SERVICES	Indirect	151.55
96481	TSS TECH SUPPORT SERVICES	Indirect	86.20

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Row #	From Department	Charge Type	Total \$ Amount
96482	TSS TECH SUPPORT SERVICES	Indirect	489.08
96483	TSS TECH SUPPORT SERVICES	Indirect	1,303.59
96484	TSS TECH SUPPORT SERVICES	Indirect	795.04
96485	TSS TECH SUPPORT SERVICES	Indirect	182.53
96486	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	(26.28)
96487	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	(114.47)
96488	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	(187.70)
96489	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	(70.42)
96490	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	(12.41)
96491	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	(5.98)
96492	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	(33.95)
96493	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	(90.50)
96494	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	(55.20)
96495	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	(12.67)
96496	IT ENERGY SERVICES	Indirect	(9.55)
96497	IT ENERGY SERVICES	Indirect	(41.60)
96498	IT ENERGY SERVICES	Indirect	(68.20)
96499	IT ENERGY SERVICES	Indirect	(25.58)
96500	IT ENERGY SERVICES	Indirect	(4.51)
96501	IT DISTRIBUTION OPERATIONS	Indirect	43.26
96502	IT DISTRIBUTION OPERATIONS	Indirect	188.40
96503	IT DISTRIBUTION OPERATIONS	Indirect	308.91
96504	IT DISTRIBUTION OPERATIONS	Indirect	115.90
96505	IT DISTRIBUTION OPERATIONS	Indirect	20.43
96506	IT CUSTOMER APPLICATIONS	Indirect	(3.64)
96507	IT CUSTOMER APPLICATIONS	Indirect	(20.63)
96508	IT CUSTOMER APPLICATIONS	Indirect	(54.99)
96509	IT CUSTOMER APPLICATIONS	Indirect	(33.54)
96510	IT CUSTOMER APPLICATIONS	Indirect	(7.70)
96511	IT SHARED SERVICES APPLICATIONS	Indirect	67.15
96512	IT SHARED SERVICES APPLICATIONS	Indirect	380.96
96513	IT SHARED SERVICES APPLICATIONS	Indirect	1,015.41
96514	IT SHARED SERVICES APPLICATIONS	Indirect	619.28
96515	IT SHARED SERVICES APPLICATIONS	Indirect	142.16
96516	ENTERPRISE APPLICATION SUPPORT	Indirect	60.53
96517	ENTERPRISE APPLICATION SUPPORT	Indirect	343.39
96518	ENTERPRISE APPLICATION SUPPORT	Indirect	935.32
96519	ENTERPRISE APPLICATION SUPPORT	Indirect	558.19
96520	ENTERPRISE APPLICATION SUPPORT	Indirect	128.14
96521	IT INFRASTRUCTURE	Indirect	71.96
96522	IT INFRASTRUCTURE	Indirect	408.44
96523	IT INFRASTRUCTURE	Indirect	1,101.62
96524	IT INFRASTRUCTURE	Indirect	663.92
96525	IT INFRASTRUCTURE	Indirect	152.39
96526	PROJECT MANAGEMENT AND CONTROL	Indirect	5.61
96527	PROJECT MANAGEMENT AND CONTROL	Indirect	24.44
96528	PROJECT MANAGEMENT AND CONTROL	Indirect	40.08
96529	PROJECT MANAGEMENT AND CONTROL	Indirect	15.04
96530	PROJECT MANAGEMENT AND CONTROL	Indirect	2.65

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Row #	From Department	Charge Type	Total \$ Amount
96531	IT SECURITY	Indirect	44.81
96532	IT SECURITY	Indirect	195.15
96533	IT SECURITY	Indirect	319.97
96534	IT SECURITY	Indirect	120.05
96535	IT SECURITY	Indirect	21.16
96536	IT CLIENT SUPPORT SERVICES	Indirect	22.84
96537	IT CLIENT SUPPORT SERVICES	Indirect	129.59
96538	IT CLIENT SUPPORT SERVICES	Indirect	345.42
96539	IT CLIENT SUPPORT SERVICES	Indirect	210.66
96540	IT CLIENT SUPPORT SERVICES	Indirect	48.37
96541	TSS TECH SUPPORT SERVICES	Indirect	61.48
96542	TSS TECH SUPPORT SERVICES	Indirect	267.81
96543	TSS TECH SUPPORT SERVICES	Indirect	439.12
96544	TSS TECH SUPPORT SERVICES	Indirect	164.76
96545	TSS TECH SUPPORT SERVICES	Indirect	29.04
96546	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	60.08
96547	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	340.86
96548	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	908.51
96549	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	554.09
96550	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	127.21
96551	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	78.98
96552	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	448.11
96553	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	1,194.36
96554	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	728.41
96555	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	167.22
96556	IT ENERGY SERVICES	Indirect	30.19
96557	IT ENERGY SERVICES	Indirect	171.29
96558	IT ENERGY SERVICES	Indirect	456.54
96559	IT ENERGY SERVICES	Indirect	278.44
96560	IT ENERGY SERVICES	Indirect	63.92
96561	IT DISTRIBUTION OPERATIONS	Indirect	71.13
96562	IT DISTRIBUTION OPERATIONS	Indirect	309.82
96563	IT DISTRIBUTION OPERATIONS	Indirect	508.00
96564	IT DISTRIBUTION OPERATIONS	Indirect	190.58
96565	IT DISTRIBUTION OPERATIONS	Indirect	33.59
96566	IT CUSTOMER APPLICATIONS	Indirect	57.85
96567	IT CUSTOMER APPLICATIONS	Indirect	328.27
96568	IT CUSTOMER APPLICATIONS	Indirect	874.98
96569	IT CUSTOMER APPLICATIONS	Indirect	533.63
96570	IT CUSTOMER APPLICATIONS	Indirect	122.52
96571	IT SHARED SERVICES APPLICATIONS	Indirect	157.43
96572	IT SHARED SERVICES APPLICATIONS	Indirect	685.75
96573	IT SHARED SERVICES APPLICATIONS	Indirect	1,124.39
96574	IT SHARED SERVICES APPLICATIONS	Indirect	421.86
96575	IT SHARED SERVICES APPLICATIONS	Indirect	74.34
96576	ENTERPRISE APPLICATION SUPPORT	Indirect	23.00
96577	ENTERPRISE APPLICATION SUPPORT	Indirect	100.18
96578	ENTERPRISE APPLICATION SUPPORT	Indirect	214.41
96579	ENTERPRISE APPLICATION SUPPORT	Indirect	61.64

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Row #	From Department	Charge Type	Total \$ Amount
96580	ENTERPRISE APPLICATION SUPPORT	Indirect	10.86
96581	IT INFRASTRUCTURE	Indirect	13.19
96582	IT INFRASTRUCTURE	Indirect	57.42
96583	IT INFRASTRUCTURE	Indirect	97.47
96584	IT INFRASTRUCTURE	Indirect	35.31
96585	IT INFRASTRUCTURE	Indirect	6.23
96586	IT SECURITY	Indirect	67.83
96587	IT SECURITY	Indirect	384.85
96588	IT SECURITY	Indirect	1,025.76
96589	IT SECURITY	Indirect	625.59
96590	IT SECURITY	Indirect	143.63
96591	TSS TECH SUPPORT SERVICES	Indirect	3.40
96592	TSS TECH SUPPORT SERVICES	Indirect	14.80
96593	TSS TECH SUPPORT SERVICES	Indirect	24.26
96594	TSS TECH SUPPORT SERVICES	Indirect	9.10
96595	TSS TECH SUPPORT SERVICES	Indirect	1.60
96596	DESKTOP OPERATIONS	Indirect	262.85
96597	DESKTOP OPERATIONS	Indirect	1,144.90
96598	DESKTOP OPERATIONS	Indirect	1,877.24
96599	DESKTOP OPERATIONS	Indirect	704.31
96600	DESKTOP OPERATIONS	Indirect	124.13
96601	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	50.43
96602	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	286.12
96603	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	762.63
96604	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	465.11
96605	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	106.78
96606	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	35.31
96607	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	200.36
96608	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	534.04
96609	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	325.71
96610	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	74.77
96611	IT ENERGY SERVICES	Indirect	78.32
96612	IT ENERGY SERVICES	Indirect	341.19
96613	IT ENERGY SERVICES	Indirect	559.42
96614	IT ENERGY SERVICES	Indirect	209.89
96615	IT ENERGY SERVICES	Indirect	36.97
96616	IT CUSTOMER APPLICATIONS	Indirect	31.45
96617	IT CUSTOMER APPLICATIONS	Indirect	178.33
96618	IT CUSTOMER APPLICATIONS	Indirect	475.37
96619	IT CUSTOMER APPLICATIONS	Indirect	289.92
96620	IT CUSTOMER APPLICATIONS	Indirect	66.56
96621	ENTERPRISE APPLICATION SUPPORT	Indirect	(3.13)
96622	ENTERPRISE APPLICATION SUPPORT	Indirect	(13.62)
96623	ENTERPRISE APPLICATION SUPPORT	Indirect	(22.34)
96624	ENTERPRISE APPLICATION SUPPORT	Indirect	(8.38)
96625	ENTERPRISE APPLICATION SUPPORT	Indirect	(1.47)
96626	IT INFRASTRUCTURE	Indirect	(2.70)
96627	IT INFRASTRUCTURE	Indirect	(15.34)
96628	IT INFRASTRUCTURE	Indirect	(40.88)

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Row #	From Department	Charge Type	Total \$ Amount
96629	IT INFRASTRUCTURE	Indirect	(24.93)
96630	IT INFRASTRUCTURE	Indirect	(5.73)
96631	PROJECT MANAGEMENT AND CONTROL	Indirect	4.42
96632	PROJECT MANAGEMENT AND CONTROL	Indirect	25.06
96633	PROJECT MANAGEMENT AND CONTROL	Indirect	66.79
96634	PROJECT MANAGEMENT AND CONTROL	Indirect	40.74
96635	PROJECT MANAGEMENT AND CONTROL	Indirect	9.35
96636	DESKTOP OPERATIONS	Indirect	124.88
96637	DESKTOP OPERATIONS	Indirect	708.56
96638	DESKTOP OPERATIONS	Indirect	1,888.57
96639	DESKTOP OPERATIONS	Indirect	1,151.82
96640	DESKTOP OPERATIONS	Indirect	264.44
96641	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	199.62
96642	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	869.43
96643	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	1,425.57
96644	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	534.85
96645	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	94.26
96646	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	214.90
96647	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	936.01
96648	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	1,534.75
96649	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	575.81
96650	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	101.48
96651	IT ENERGY SERVICES	Indirect	206.46
96652	IT ENERGY SERVICES	Indirect	899.21
96653	IT ENERGY SERVICES	Indirect	1,474.40
96654	IT ENERGY SERVICES	Indirect	553.17
96655	IT ENERGY SERVICES	Indirect	97.47
96656	IT DISTRIBUTION OPERATIONS	Indirect	99.99
96657	IT DISTRIBUTION OPERATIONS	Indirect	435.52
96658	IT DISTRIBUTION OPERATIONS	Indirect	714.10
96659	IT DISTRIBUTION OPERATIONS	Indirect	267.92
96660	IT DISTRIBUTION OPERATIONS	Indirect	47.22
96661	IT CUSTOMER APPLICATIONS	Indirect	76.66
96662	IT CUSTOMER APPLICATIONS	Indirect	435.03
96663	IT CUSTOMER APPLICATIONS	Indirect	1,159.53
96664	IT CUSTOMER APPLICATIONS	Indirect	707.19
96665	IT CUSTOMER APPLICATIONS	Indirect	162.35
96666	IT SHARED SERVICES APPLICATIONS	Indirect	56.68
96667	IT SHARED SERVICES APPLICATIONS	Indirect	321.58
96668	IT SHARED SERVICES APPLICATIONS	Indirect	857.11
96669	IT SHARED SERVICES APPLICATIONS	Indirect	522.73
96670	IT SHARED SERVICES APPLICATIONS	Indirect	120.01
96671	NETWORK INFRASTRUCTURE	Indirect	1.80
96672	NETWORK INFRASTRUCTURE	Indirect	10.22
96673	NETWORK INFRASTRUCTURE	Indirect	27.24
96674	NETWORK INFRASTRUCTURE	Indirect	16.62
96675	NETWORK INFRASTRUCTURE	Indirect	3.81
96676	ENTERPRISE APPLICATION SUPPORT	Indirect	408.36
96677	ENTERPRISE APPLICATION SUPPORT	Indirect	1,778.68

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
96678	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
96679	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
96680	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
96681	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
96682	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
96683	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
96684	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
96685	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
96686	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
96687	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
96688	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
96689	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
96690	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
96691	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
96692	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
96693	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
96694	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
96695	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
96696	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
96697	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
96698	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
96699	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
96700	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
96701	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
96702	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
96703	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
96704	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
96705	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
96706	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
96707	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Outside Services	0020
96708	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Outside Services	0020
96709	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Outside Services	0020
96710	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Outside Services	0020
96711	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Outside Services	0020
96712	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Outside Services	0020
96713	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Outside Services	0020
96714	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Outside Services	0020
96715	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Outside Services	0020
96716	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Outside Services	0020
96717	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Outside Services	0020
96718	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Outside Services	0020
96719	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Outside Services	0020
96720	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Equipment/Facilities	0020
96721	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Equipment/Facilities	0020
96722	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Equipment/Facilities	0020
96723	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Equipment/Facilities	0020
96724	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Outside Services	0020
96725	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Outside Services	0020
96726	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Outside Services	0020

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Row #	From Department	Charge Type	Total \$ Amount
96678	ENTERPRISE APPLICATION SUPPORT	Indirect	2,946.52
96679	ENTERPRISE APPLICATION SUPPORT	Indirect	1,094.21
96680	ENTERPRISE APPLICATION SUPPORT	Indirect	192.84
96681	IT INFRASTRUCTURE	Indirect	32.25
96682	IT INFRASTRUCTURE	Indirect	397.93
96683	IT INFRASTRUCTURE	Indirect	1,733.34
96684	IT INFRASTRUCTURE	Indirect	2,869.92
96685	IT INFRASTRUCTURE	Indirect	1,066.31
96686	IT INFRASTRUCTURE	Indirect	187.92
96687	PROJECT MANAGEMENT AND CONTROL	Indirect	39.37
96688	PROJECT MANAGEMENT AND CONTROL	Indirect	171.48
96689	PROJECT MANAGEMENT AND CONTROL	Indirect	281.17
96690	PROJECT MANAGEMENT AND CONTROL	Indirect	105.49
96691	PROJECT MANAGEMENT AND CONTROL	Indirect	18.59
96692	IT SECURITY	Indirect	(4.65)
96693	IT SECURITY	Indirect	(26.36)
96694	IT SECURITY	Indirect	(70.26)
96695	IT SECURITY	Indirect	(42.85)
96696	IT SECURITY	Indirect	(9.84)
96697	IT CLIENT SUPPORT SERVICES	Indirect	25.83
96698	IT CLIENT SUPPORT SERVICES	Indirect	146.55
96699	IT CLIENT SUPPORT SERVICES	Indirect	390.61
96700	IT CLIENT SUPPORT SERVICES	Indirect	238.23
96701	IT CLIENT SUPPORT SERVICES	Indirect	54.69
96702	TSS TECH SUPPORT SERVICES	Indirect	159.32
96703	TSS TECH SUPPORT SERVICES	Indirect	693.95
96704	TSS TECH SUPPORT SERVICES	Indirect	1,137.84
96705	TSS TECH SUPPORT SERVICES	Indirect	426.90
96706	TSS TECH SUPPORT SERVICES	Indirect	75.24
96707	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	848.74
96708	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	2,020.80
96709	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	6,870.72
96710	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	6,577.70
96711	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	2,970.58
96712	IT ENERGY SERVICES	Indirect	5,516.78
96713	IT CUSTOMER APPLICATIONS	Indirect	1,923.80
96714	DESKTOP OPERATIONS	Indirect	2,230.14
96715	DESKTOP OPERATIONS	Indirect	2,195.30
96716	DESKTOP OPERATIONS	Indirect	2,676.17
96717	DESKTOP OPERATIONS	Indirect	2,927.06
96718	DESKTOP OPERATIONS	Indirect	2,258.02
96719	DESKTOP OPERATIONS	Indirect	2,843.43
96720	INFORMATION TECHNOLOGY - ROLLUP	Indirect	41,159.20
96721	INFORMATION TECHNOLOGY - ROLLUP	Indirect	41,519.44
96722	INFORMATION TECHNOLOGY - ROLLUP	Indirect	44,568.19
96723	INFORMATION TECHNOLOGY - ROLLUP	Indirect	274,130.07
96724	INFORMATION TECHNOLOGY - ROLLUP	Indirect	224.46
96725	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	(3,233.28)
96726	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	(5,254.08)

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Row #	From Department	Charge Type	Total \$ Amount
96727	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	(2,546.21)
96728	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	(848.74)
96729	IT ENERGY SERVICES	Indirect	(5,496.58)
96730	TSS TECH SUPPORT SERVICES	Indirect	(1,182.77)
96731	DESKTOP OPERATIONS	Indirect	(2,843.43)
96732	DESKTOP OPERATIONS	Indirect	(2,002.65)
96733	DESKTOP OPERATIONS	Indirect	(2,927.06)
96734	DESKTOP OPERATIONS	Indirect	(2,636.35)
96735	DESKTOP OPERATIONS	Indirect	(2,090.76)
96736	DESKTOP OPERATIONS	Indirect	(2,369.53)
96737	DESKTOP OPERATIONS	Indirect	334.09
96738	CORPORATE	Direct	0.75
96739	CORPORATE	Direct	4.31
96740	CORPORATE	Direct	2.76
96741	CORPORATE	Direct	1.68
96742	CORPORATE	Direct	1.72
96743	CORPORATE	Direct	1.24
96744	CORPORATE	Direct	1.49
96745	CORPORATE-OVERHEADS	Direct	1.42
96746	CORPORATE-OVERHEADS	Direct	0.07
96747	CORPORATE-OVERHEADS	Direct	5.91
96748	CORPORATE-OVERHEADS	Direct	0.36
96749	CORPORATE-OVERHEADS	Direct	6.55
96750	CORPORATE-OVERHEADS	Direct	0.58
96751	CORPORATE-OVERHEADS	Direct	6.65
96752	CORPORATE-OVERHEADS	Direct	0.22
96753	CORPORATE-OVERHEADS	Direct	0.04
96754	CORPORATE-OVERHEADS	Direct	0.23
96755	CORPORATE-OVERHEADS	Direct	0.04
96756	CORPORATE-OVERHEADS	Direct	(0.13)
96757	CORPORATE-OVERHEADS	Direct	(0.02)
96758	CORPORATE-OVERHEADS	Direct	0.06
96759	CORPORATE-OVERHEADS	Direct	2.98
96760	CORPORATE-OVERHEADS	Direct	1.71
96761	CORPORATE-OVERHEADS	Direct	0.46
96762	CORPORATE-OVERHEADS	Direct	0.02
96763	CORPORATE-OVERHEADS	Direct	5.13
96764	CORPORATE-OVERHEADS	Direct	0.59
96765	CORPORATE-OVERHEADS	Direct	0.26
96766	CORPORATE-OVERHEADS	Direct	5.05
96767	CORPORATE-OVERHEADS	Direct	0.11
96768	CORPORATE-OVERHEADS	Direct	0.12
96769	CORPORATE-OVERHEADS	Direct	0.04
96770	CORPORATE-OVERHEADS	Direct	0.31
96771	CORPORATE-OVERHEADS	Direct	0.39
96772	CORPORATE-OVERHEADS	Direct	0.07
96773	CORPORATE-OVERHEADS	Direct	1.41
96774	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.52
96775	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	73.58

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Row #	From Department	Charge Type	Total \$ Amount
96776	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	25.23
96777	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.27
96778	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1.59
96779	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.07
96780	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	37.21
96781	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	13.06
96782	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.05
96783	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.21
96784	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	5.10
96785	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.35
96786	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.07
96787	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	57.42
96788	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	4.03
96789	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	8.24
96790	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2.92
96791	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	560.40
96792	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.80
96793	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1.50
96794	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	31.49
96795	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.56
96796	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.15
96797	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	6.64
96798	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.92
96799	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	24.62
96800	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.12
96801	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.74
96802	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.12
96803	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2.34
96804	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	59.32
96805	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	6.18
96806	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	9.89
96807	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	455.33
96808	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.17
96809	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	13.88
96810	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.21
96811	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	28.25
96812	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.28
96813	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1.24
96814	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	22.56
96815	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.32
96816	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	53.11
96817	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.03
96818	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	364.17
96819	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2.92
96820	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2.34
96821	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	6.09
96822	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	19.15
96823	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	39.60
96824	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.11

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Row #	From Department	Charge Type	Total \$ Amount
96825	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.48
96826	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.97
96827	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.16
96828	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2.29
96829	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.05
96830	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.26
96831	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	4.04
96832	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2.52
96833	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1.24
96834	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	13.03
96835	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2.90
96836	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1.92
96837	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.11
96838	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1.88
96839	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	226.99
96840	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.58
96841	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.35
96842	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	4.21
96843	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.06
96844	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	22.44
96845	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	28.90
96846	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	(0.04)
96847	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.50
96848	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.19
96849	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	46.20
96850	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1.09
96851	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.82
96852	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	4.03
96853	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	9.75
96854	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	(0.03)
96855	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	38.17
96856	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2.31
96857	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	13.04
96858	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.11
96859	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	14.08
96860	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	17.65
96861	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	23.45
96862	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.05
96863	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	11.36
96864	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	(0.01)
96865	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	15.64
96866	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	15.43
96867	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1.47
96868	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2.23
96869	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	57.15
96870	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.44
96871	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	13.13
96872	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.24
96873	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2.63

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Row #	From Department	Charge Type	Total \$ Amount
96874	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.43
96875	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	36.42
96876	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	(0.12)
96877	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	7.32
96878	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	241.58
96879	CORPORATE	Direct	86.32
96880	CORPORATE	Direct	316.58
96881	CORPORATE	Direct	493.66
96882	CORPORATE	Direct	190.93
96883	CORPORATE	Direct	195.52
96884	CORPORATE	Direct	141.33
96885	CORPORATE	Direct	169.16
96886	CORPORATE-OVERHEADS	Direct	161.62
96887	CORPORATE-OVERHEADS	Direct	8.20
96888	CORPORATE-OVERHEADS	Direct	673.81
96889	CORPORATE-OVERHEADS	Direct	40.94
96890	CORPORATE-OVERHEADS	Direct	4.25
96891	CORPORATE-OVERHEADS	Direct	25.52
96892	CORPORATE-OVERHEADS	Direct	758.79
96893	CORPORATE-OVERHEADS	Direct	66.63
96894	CORPORATE-OVERHEADS	Direct	746.33
96895	CORPORATE-OVERHEADS	Direct	26.41
96896	CORPORATE-OVERHEADS	Direct	4.25
96897	CORPORATE-OVERHEADS	Direct	(14.77)
96898	CORPORATE-OVERHEADS	Direct	(2.84)
96899	CORPORATE-OVERHEADS	Direct	7.19
96900	CORPORATE-OVERHEADS	Direct	339.93
96901	CORPORATE-OVERHEADS	Direct	67.85
96902	CORPORATE-OVERHEADS	Direct	586.82
96903	CORPORATE-OVERHEADS	Direct	2.42
96904	CORPORATE-OVERHEADS	Direct	52.73
96905	CORPORATE-OVERHEADS	Direct	194.89
96906	CORPORATE-OVERHEADS	Direct	576.13
96907	CORPORATE-OVERHEADS	Direct	29.14
96908	CORPORATE-OVERHEADS	Direct	12.76
96909	CORPORATE-OVERHEADS	Direct	12.75
96910	CORPORATE-OVERHEADS	Direct	4.25
96911	CORPORATE-OVERHEADS	Direct	35.44
96912	CORPORATE-OVERHEADS	Direct	45.37
96913	CORPORATE-OVERHEADS	Direct	8.51
96914	CORPORATE-OVERHEADS	Direct	159.94
96915	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	51.52
96916	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	7,449.69
96917	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2,556.12
96918	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	26.95
96919	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	161.95
96920	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	7.07
96921	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	3,767.88
96922	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1,323.03

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Row #	From Department	Charge Type	Total \$ Amount
96923	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	5.45
96924	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	21.64
96925	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	516.87
96926	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	35.97
96927	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	7.46
96928	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	5,834.72
96929	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	408.04
96930	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	836.66
96931	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	296.17
96932	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	56,765.77
96933	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	80.76
96934	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	151.63
96935	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	3,190.31
96936	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	56.53
96937	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	15.07
96938	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	672.28
96939	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	93.00
96940	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2,489.36
96941	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	11.45
96942	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	74.19
96943	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	12.98
96944	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	241.50
96945	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	6,016.28
96946	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	626.72
96947	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1,002.61
96948	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	46,123.51
96949	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	17.83
96950	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1,406.17
96951	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	21.75
96952	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2,861.98
96953	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	28.68
96954	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	125.38
96955	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2,285.35
96956	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	32.13
96957	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	5,378.11
96958	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	3.38
96959	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	36,891.09
96960	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	296.17
96961	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	236.61
96962	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	618.32
96963	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1,939.84
96964	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	4,004.64
96965	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	10.91
96966	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	48.74
96967	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	98.51
96968	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	16.10
96969	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	229.72
96970	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	192.49
96971	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	11.79

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Row #	From Department	Charge Type	Total \$ Amount
96972	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	194.55
96973	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	290.33
96974	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1,320.40
96975	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	124.95
96976	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	255.23
96977	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	408.87
96978	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	25.96
96979	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	5.22
96980	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	23,003.36
96981	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	59.23
96982	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	37.13
96983	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	430.80
96984	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	5.71
96985	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2,273.79
96986	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2,931.23
96987	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	(3.93)
96988	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	51.52
96989	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	20.22
96990	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	4,676.45
96991	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	110.12
96992	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	83.02
96993	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	408.48
96994	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	987.47
96995	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	(2.67)
96996	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	3,868.33
96997	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2,376.09
96998	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1,788.69
96999	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1,422.85
97000	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	11.26
97001	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1,321.39
97002	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	233.76
97003	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	5,790.06
97004	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	225.53
97005	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	147.75
97006	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1,562.69
97007	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1,582.88
97008	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	(0.67)
97009	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1,150.76
97010	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	5.45
97011	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	44.42
97012	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1,330.08
97013	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	24.23
97014	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	265.91
97015	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	43.90
97016	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	3,691.21
97017	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	(12.15)
97018	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	741.37
97019	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	24,475.38
97020	CORPORATE	Direct	1.72

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Row #	From Department	Charge Type	Total \$ Amount
97021	CORPORATE	Direct	9.81
97022	CORPORATE	Direct	6.29
97023	CORPORATE	Direct	3.35
97024	CORPORATE	Direct	2.80
97025	CORPORATE	Direct	3.88
97026	CORPORATE	Direct	3.79
97027	CORPORATE-OVERHEADS	Direct	0.81
97028	CORPORATE-OVERHEADS	Direct	13.37
97029	CORPORATE-OVERHEADS	Direct	0.16
97030	CORPORATE-OVERHEADS	Direct	3.21
97031	CORPORATE-OVERHEADS	Direct	14.81
97032	CORPORATE-OVERHEADS	Direct	1.32
97033	CORPORATE-OVERHEADS	Direct	15.05
97034	CORPORATE-OVERHEADS	Direct	0.51
97035	CORPORATE-OVERHEADS	Direct	0.08
97036	CORPORATE-OVERHEADS	Direct	6.75
97037	CORPORATE-OVERHEADS	Direct	0.14
97038	CORPORATE-OVERHEADS	Direct	(0.06)
97039	CORPORATE-OVERHEADS	Direct	(0.29)
97040	CORPORATE-OVERHEADS	Direct	0.08
97041	CORPORATE-OVERHEADS	Direct	0.52
97042	CORPORATE-OVERHEADS	Direct	3.87
97043	CORPORATE-OVERHEADS	Direct	0.90
97044	CORPORATE-OVERHEADS	Direct	0.03
97045	CORPORATE-OVERHEADS	Direct	9.07
97046	CORPORATE-OVERHEADS	Direct	1.11
97047	CORPORATE-OVERHEADS	Direct	11.42
97048	CORPORATE-OVERHEADS	Direct	0.58
97049	CORPORATE-OVERHEADS	Direct	0.25
97050	CORPORATE-OVERHEADS	Direct	0.24
97051	CORPORATE-OVERHEADS	Direct	0.08
97052	CORPORATE-OVERHEADS	Direct	0.70
97053	CORPORATE-OVERHEADS	Direct	0.90
97054	CORPORATE-OVERHEADS	Direct	0.17
97055	CORPORATE-OVERHEADS	Direct	3.18
97056	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1.73
97057	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	251.53
97058	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	86.29
97059	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.91
97060	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	5.47
97061	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.24
97062	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	127.23
97063	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	44.67
97064	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.18
97065	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.73
97066	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	17.44
97067	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1.21
97068	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.25
97069	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	197.02

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Expenses Charged by or Allocated from Affiliate Companies
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Row #	From Department	Charge Type	Total \$ Amount
97070	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	13.78
97071	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	28.22
97072	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	10.00
97073	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1,916.39
97074	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2.73
97075	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	5.12
97076	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	107.71
97077	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1.91
97078	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.51
97079	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	22.69
97080	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	3.14
97081	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	84.07
97082	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.38
97083	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2.49
97084	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.45
97085	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	8.16
97086	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	203.16
97087	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	21.16
97088	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	33.80
97089	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1,616.83
97090	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.60
97091	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	47.47
97092	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.73
97093	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	96.63
97094	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.97
97095	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	4.24
97096	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	77.15
97097	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1.08
97098	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	181.64
97099	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.11
97100	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1,245.44
97101	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	10.00
97102	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	7.99
97103	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	20.85
97104	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	65.48
97105	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	135.17
97106	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.37
97107	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1.64
97108	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	3.33
97109	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.54
97110	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	7.76
97111	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	6.46
97112	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.30
97113	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	7.67
97114	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	9.61
97115	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	42.89
97116	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	3.54
97117	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	6.92
97118	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	15.47

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Row #	From Department	Charge Type	Total \$ Amount
97119	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.66
97120	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.13
97121	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	742.86
97122	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2.00
97123	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1.36
97124	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	13.52
97125	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.19
97126	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	76.76
97127	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	99.62
97128	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	(0.10)
97129	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1.74
97130	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.68
97131	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	149.15
97132	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	130.60
97133	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	(0.09)
97134	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	33.34
97135	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	13.79
97136	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2.80
97137	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	3.72
97138	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	7.89
97139	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	44.61
97140	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.38
97141	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	48.04
97142	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	60.39
97143	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	80.98
97144	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.18
97145	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	38.85
97146	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	(0.02)
97147	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	53.43
97148	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	52.75
97149	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	4.99
97150	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	7.61
97151	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	195.47
97152	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1.50
97153	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	44.91
97154	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.82
97155	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	8.97
97156	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1.48
97157	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	124.62
97158	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	(0.41)
97159	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	25.02
97160	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	826.28
97161	SVP ENERGY SERVICES	Direct	6.82
97162	SVP ENERGY SERVICES	Direct	29.71
97163	SVP ENERGY SERVICES	Direct	48.71
97164	SVP ENERGY SERVICES	Direct	18.27
97165	SVP ENERGY SERVICES	Direct	3.22
97166	SVP ENERGY SERVICES	Direct	9.77
97167	SVP ENERGY SERVICES	Direct	365.19

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
97168	Mar-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Equipment/Facilities	0100
97169	Mar-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
97170	Mar-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
97171	Mar-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
97172	Mar-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
97173	Mar-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
97174	Mar-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Direct-Indirect Labor	0100
97175	Mar-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Direct-Indirect Labor	0100
97176	Mar-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
97177	Mar-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Direct-Indirect Labor	0100
97178	Mar-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Equipment/Facilities	0100
97179	Mar-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
97180	Mar-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
97181	Mar-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
97182	Mar-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
97183	Mar-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
97184	Mar-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
97185	Mar-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
97186	Mar-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
97187	Mar-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
97188	Mar-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
97189	Mar-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Direct-Indirect Labor	0100
97190	Mar-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Direct-Indirect Labor	0100
97191	Mar-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
97192	Mar-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
97193	Mar-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
97194	Mar-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
97195	Mar-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
97196	Mar-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Direct-Indirect Labor	0100
97197	Mar-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Equipment/Facilities	0100
97198	Mar-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
97199	Mar-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
97200	Mar-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
97201	Mar-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
97202	Mar-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
97203	Mar-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
97204	Mar-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
97205	Mar-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
97206	Mar-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
97207	Mar-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
97208	Mar-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Equipment/Facilities	0100
97209	Mar-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Direct-Indirect Labor	0100
97210	Mar-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
97211	Mar-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
97212	Mar-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
97213	Mar-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
97214	Mar-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
97215	Mar-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Direct-Indirect Labor	0100
97216	Mar-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100

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Row #	From Department	Charge Type	Total \$ Amount
97168	MANAGER - GENERATION ENGINEERING	Direct	66.67
97169	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	Direct	11.33
97170	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	Direct	49.37
97171	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	Direct	80.94
97172	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	Direct	30.38
97173	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	Direct	5.35
97174	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	Direct	623.11
97175	PROJECT ENGINEERING	Direct	447.13
97176	PROJECT ENGINEERING	Direct	58.09
97177	GENERAL MANAGER - TC	Direct	6,847.20
97178	GENERAL MANAGER - TC	Direct	1,467.31
97179	GENERAL MANAGER - TC	Direct	40.88
97180	GENERAL MANAGER - TC	Direct	346.67
97181	GENERAL MANAGER - TC	Direct	564.76
97182	GENERAL MANAGER - TC	Direct	633.64
97183	GENERAL MANAGER - TC	Direct	171.45
97184	TRIMBLE COUNTY - COMMERCIAL OPERATIONS	Direct	106.43
97185	TRIMBLE COUNTY - COMMERCIAL OPERATIONS	Direct	393.32
97186	TRIMBLE COUNTY - COMMERCIAL OPERATIONS	Direct	350.56
97187	TRIMBLE COUNTY - COMMERCIAL OPERATIONS	Direct	215.19
97188	TRIMBLE COUNTY - COMMERCIAL OPERATIONS	Direct	25.38
97189	TRIMBLE COUNTY - COMMERCIAL OPERATIONS	Direct	4,250.29
97190	TC-ENGINEERING	Direct	3,305.59
97191	TC-ENGINEERING	Direct	19.73
97192	TC-ENGINEERING	Direct	167.36
97193	TC-ENGINEERING	Direct	272.64
97194	TC-ENGINEERING	Direct	305.90
97195	TC-ENGINEERING	Direct	82.77
97196	TC OPERATIONS	Direct	5,225.84
97197	TC OPERATIONS	Direct	25.65
97198	TC OPERATIONS	Direct	31.20
97199	TC OPERATIONS	Direct	264.59
97200	TC OPERATIONS	Direct	431.02
97201	TC OPERATIONS	Direct	483.60
97202	TC OPERATIONS	Direct	130.86
97203	TC-MAINTENANCE SVCS	Direct	421.63
97204	TC-MAINTENANCE SVCS	Direct	1,558.22
97205	TC-MAINTENANCE SVCS	Direct	1,388.83
97206	TC-MAINTENANCE SVCS	Direct	852.53
97207	TC-MAINTENANCE SVCS	Direct	100.53
97208	TC-MAINTENANCE SVCS	Direct	2,718.90
97209	TC-MAINTENANCE SVCS	Direct	16,838.31
97210	TC-MAINTENANCE I/E	Direct	89.70
97211	TC-MAINTENANCE I/E	Direct	331.50
97212	TC-MAINTENANCE I/E	Direct	295.47
97213	TC-MAINTENANCE I/E	Direct	181.38
97214	TC-MAINTENANCE I/E	Direct	21.38
97215	TC-MAINTENANCE I/E	Direct	3,582.30
97216	TC-MTCE MECHANICAL	Direct	92.39

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
97217	Mar-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
97218	Mar-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
97219	Mar-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
97220	Mar-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
97221	Mar-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Equipment/Facilities	0100
97222	Mar-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Direct-Indirect Labor	0100
97223	Mar-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
97224	Mar-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
97225	Mar-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
97226	Mar-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
97227	Mar-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
97228	Mar-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Equipment/Facilities	0100
97229	Mar-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Direct-Indirect Labor	0100
97230	Mar-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Equipment/Facilities	0020
97231	Mar-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Equipment/Facilities	0020
97232	Mar-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Equipment/Facilities	0020
97233	Mar-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Equipment/Facilities	0020
97234	Mar-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Equipment/Facilities	0020
97235	Mar-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Equipment/Facilities	0020
97236	Mar-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Equipment/Facilities	0020
97237	Mar-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Equipment/Facilities	0020
97238	Mar-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Equipment/Facilities	0020
97239	Mar-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Equipment/Facilities	0020
97240	Mar-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Equipment/Facilities	0020
97241	Mar-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Equipment/Facilities	0020
97242	Mar-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Equipment/Facilities	0020
97243	Mar-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Equipment/Facilities	0020
97244	Mar-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Equipment/Facilities	0020
97245	Mar-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Equipment/Facilities	0020
97246	Mar-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Equipment/Facilities	0020
97247	Mar-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Equipment/Facilities	0020
97248	Mar-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Equipment/Facilities	0020
97249	Mar-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Equipment/Facilities	0020
97250	Mar-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Equipment/Facilities	0020
97251	Mar-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Equipment/Facilities	0020
97252	Mar-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Equipment/Facilities	0020
97253	Mar-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Equipment/Facilities	0020
97254	Mar-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Equipment/Facilities	0020
97255	Mar-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Direct-Indirect Labor	0020
97256	Mar-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Direct-Indirect Labor	0020
97257	Mar-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Direct-Indirect Labor	0020
97258	Mar-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Direct-Indirect Labor	0020
97259	Mar-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Direct-Indirect Labor	0020
97260	Mar-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Direct-Indirect Labor	0020
97261	Mar-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Direct-Indirect Labor	0020
97262	Mar-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Direct-Indirect Labor	0020
97263	Mar-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
97264	Mar-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
97265	Mar-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020

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Kentucky Utilities Company
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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
97217	TC-MTCE MECHANICAL	Direct	341.38
97218	TC-MTCE MECHANICAL	Direct	304.28
97219	TC-MTCE MECHANICAL	Direct	186.77
97220	TC-MTCE MECHANICAL	Direct	22.02
97221	TC-MTCE MECHANICAL	Direct	57.13
97222	TC-MTCE MECHANICAL	Direct	3,689.06
97223	TC-MATERIAL HANDLING	Direct	60.25
97224	TC-MATERIAL HANDLING	Direct	222.65
97225	TC-MATERIAL HANDLING	Direct	198.44
97226	TC-MATERIAL HANDLING	Direct	121.81
97227	TC-MATERIAL HANDLING	Direct	14.36
97228	TC-MATERIAL HANDLING	Direct	92.74
97229	TC-MATERIAL HANDLING	Direct	2,405.97
97230	MANAGER - GENERATION ENGINEERING	Direct	549.69
97231	MANAGER - GENERATION ENGINEERING	Direct	18.83
97232	MANAGER - GENERATION ENGINEERING	Direct	18.07
97233	MANAGER - GENERATION ENGINEERING	Direct	18.33
97234	MANAGER - GENERATION ENGINEERING	Direct	149.44
97235	MANAGER - GENERATION ENGINEERING	Direct	81.44
97236	MANAGER - GENERATION ENGINEERING	Direct	62.33
97237	MANAGER - GENERATION ENGINEERING	Direct	6.99
97238	MANAGER - GENERATION ENGINEERING	Direct	2.49
97239	MANAGER - GENERATION ENGINEERING	Direct	0.25
97240	MANAGER - GENERATION ENGINEERING	Direct	32.73
97241	MANAGER - GENERATION ENGINEERING	Direct	1.09
97242	MANAGER - GENERATION ENGINEERING	Direct	3.70
97243	MANAGER - GENERATION ENGINEERING	Direct	0.41
97244	MANAGER - GENERATION ENGINEERING	Direct	0.11
97245	MANAGER - GENERATION ENGINEERING	Direct	0.06
97246	MANAGER - GENERATION ENGINEERING	Direct	0.01
97247	MANAGER - GENERATION ENGINEERING	Direct	0.01
97248	MANAGER - GENERATION ENGINEERING	Direct	0.01
97249	MANAGER - GENERATION ENGINEERING	Direct	0.04
97250	MANAGER - GENERATION ENGINEERING	Direct	0.15
97251	MANAGER - GENERATION ENGINEERING	Direct	8.86
97252	MANAGER - GENERATION ENGINEERING	Direct	4.83
97253	MANAGER - GENERATION ENGINEERING	Direct	1.12
97254	MANAGER - GENERATION ENGINEERING	Direct	1.07
97255	SVP ENERGY SERVICES	Direct	8.18
97256	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	Direct	714.00
97257	SVP ENERGY SERVICES	Direct	742.07
97258	SVP ENERGY SERVICES	Direct	65.47
97259	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	Direct	3,381.00
97260	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	Direct	3,570.00
97261	SVP ENERGY SERVICES	Direct	1,325.12
97262	SVP ENERGY SERVICES	Direct	49.09
97263	SVP ENERGY SERVICES	Direct	11.80
97264	SVP ENERGY SERVICES	Direct	66.98
97265	SVP ENERGY SERVICES	Direct	178.53

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
97266	Mar-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
97267	Mar-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
97268	Mar-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
97269	Mar-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
97270	Mar-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
97271	Mar-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
97272	Mar-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
97273	Mar-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
97274	Mar-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
97275	Mar-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
97276	Mar-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
97277	Mar-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
97278	Mar-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
97279	Mar-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
97280	Mar-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
97281	Mar-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
97282	Mar-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
97283	Mar-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
97284	Mar-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
97285	Mar-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
97286	Mar-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
97287	Mar-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
97288	Mar-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
97289	Mar-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
97290	Mar-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
97291	Mar-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
97292	Mar-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
97293	Mar-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Equipment/Facilities	0020
97294	Mar-12	500100	OPER SUPER/ENG	Operation Supervision And Engineering	Equipment/Facilities	0020
97295	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
97296	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
97297	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
97298	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
97299	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
97300	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
97301	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
97302	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
97303	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
97304	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
97305	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Equipment/Facilities	0100
97306	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0100
97307	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0100
97308	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Outside Services	0100
97309	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Outside Services	0100
97310	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Materials/Fuels	0100
97311	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
97312	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
97313	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
97314	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
97266	SVP ENERGY SERVICES	Direct	108.88
97267	SVP ENERGY SERVICES	Direct	24.99
97268	SVP ENERGY SERVICES	Direct	6.93
97269	SVP ENERGY SERVICES	Direct	39.36
97270	SVP ENERGY SERVICES	Direct	104.91
97271	SVP ENERGY SERVICES	Direct	63.98
97272	SVP ENERGY SERVICES	Direct	14.69
97273	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Direct	61.50
97274	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Direct	267.88
97275	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Direct	439.23
97276	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Direct	164.79
97277	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Direct	29.04
97278	SVP ENERGY SERVICES	Direct	0.07
97279	SVP ENERGY SERVICES	Direct	0.40
97280	SVP ENERGY SERVICES	Direct	1.06
97281	SVP ENERGY SERVICES	Direct	0.65
97282	SVP ENERGY SERVICES	Direct	0.15
97283	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Direct	12.99
97284	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Direct	56.57
97285	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Direct	92.76
97286	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Direct	34.80
97287	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Direct	6.13
97288	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Direct	64.94
97289	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Direct	282.85
97290	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Direct	463.78
97291	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Direct	174.00
97292	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Direct	30.67
97293	MANAGER - GENERATION ENGINEERING	Direct	1,894.36
97294	MANAGER - GENERATION ENGINEERING	Direct	(1,894.36)
97295	SVP ENERGY SERVICES	Indirect	1.19
97296	SVP ENERGY SERVICES	Indirect	85.25
97297	SVP ENERGY SERVICES	Indirect	28.28
97298	SVP ENERGY SERVICES	Indirect	2.91
97299	SVP ENERGY SERVICES	Indirect	3.36
97300	SVP ENERGY SERVICES	Indirect	8.18
97301	SVP ENERGY SERVICES	Indirect	35.63
97302	SVP ENERGY SERVICES	Indirect	58.43
97303	SVP ENERGY SERVICES	Indirect	21.92
97304	SVP ENERGY SERVICES	Indirect	3.86
97305	SVP ENERGY SERVICES	Indirect	84.58
97306	SVP ENERGY SERVICES	Indirect	79.70
97307	SVP ENERGY SERVICES	Indirect	370.06
97308	DIRECTOR - GENERATION SERVICES	Indirect	(1,373.26)
97309	DIRECTOR - GENERATION SERVICES	Indirect	1,373.26
97310	DIRECTOR - GENERATION SERVICES	Indirect	(1.30)
97311	DIRECTOR - GENERATION SERVICES	Indirect	2.20
97312	DIRECTOR - GENERATION SERVICES	Indirect	57.06
97313	DIRECTOR - GENERATION SERVICES	Indirect	12.09
97314	DIRECTOR - GENERATION SERVICES	Indirect	51.28

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
97315	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
97316	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
97317	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0100
97318	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0100
97319	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
97320	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
97321	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
97322	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
97323	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
97324	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
97325	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
97326	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
97327	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
97328	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
97329	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
97330	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
97331	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
97332	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
97333	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
97334	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Equipment/Facilities	0100
97335	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0100
97336	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0100
97337	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
97338	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
97339	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
97340	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
97341	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
97342	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
97343	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
97344	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
97345	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
97346	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Equipment/Facilities	0100
97347	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0100
97348	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0100
97349	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
97350	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
97351	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
97352	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
97353	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
97354	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
97355	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
97356	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
97357	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
97358	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
97359	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Equipment/Facilities	0100
97360	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0100
97361	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
97362	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
97363	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
97315	DIRECTOR - GENERATION SERVICES	Indirect	11.66
97316	DIRECTOR - GENERATION SERVICES	Indirect	130.30
97317	DIRECTOR - GENERATION SERVICES	Indirect	662.00
97318	DIRECTOR - GENERATION SERVICES	Indirect	150.64
97319	DIRECTOR - GENERATION SERVICES	Indirect	6.97
97320	DIRECTOR - GENERATION SERVICES	Indirect	39.61
97321	DIRECTOR - GENERATION SERVICES	Indirect	105.57
97322	DIRECTOR - GENERATION SERVICES	Indirect	64.39
97323	DIRECTOR - GENERATION SERVICES	Indirect	14.78
97324	DIRECTOR - GENERATION SERVICES	Indirect	168.84
97325	DIRECTOR - GENERATION SERVICES	Indirect	38.82
97326	DIRECTOR - GENERATION SERVICES	Indirect	61.59
97327	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	4.88
97328	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	24.75
97329	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	8.29
97330	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	36.09
97331	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	59.19
97332	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	22.20
97333	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	3.91
97334	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	22.83
97335	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	106.22
97336	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	349.33
97337	RESEARCH AND DEVELOPMENT	Indirect	2.21
97338	RESEARCH AND DEVELOPMENT	Indirect	6.33
97339	RESEARCH AND DEVELOPMENT	Indirect	48.56
97340	RESEARCH AND DEVELOPMENT	Indirect	19.95
97341	RESEARCH AND DEVELOPMENT	Indirect	6.65
97342	RESEARCH AND DEVELOPMENT	Indirect	28.96
97343	RESEARCH AND DEVELOPMENT	Indirect	47.48
97344	RESEARCH AND DEVELOPMENT	Indirect	17.81
97345	RESEARCH AND DEVELOPMENT	Indirect	3.13
97346	RESEARCH AND DEVELOPMENT	Indirect	14.66
97347	RESEARCH AND DEVELOPMENT	Indirect	115.72
97348	RESEARCH AND DEVELOPMENT	Indirect	249.75
97349	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Indirect	1.22
97350	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Indirect	7.90
97351	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Indirect	64.38
97352	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Indirect	(32.34)
97353	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Indirect	0.10
97354	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Indirect	0.41
97355	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Indirect	1.76
97356	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Indirect	2.88
97357	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Indirect	1.08
97358	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Indirect	0.19
97359	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Indirect	2.16
97360	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Indirect	22.16
97361	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	0.61
97362	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	14.31
97363	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	1.38

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Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
97364	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
97365	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
97366	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
97367	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
97368	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
97369	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
97370	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
97371	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0100
97372	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0100
97373	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
97374	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
97375	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
97376	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
97377	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
97378	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
97379	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
97380	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
97381	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Materials/Fuels	0100
97382	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Outside Services	0100
97383	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Outside Services	0100
97384	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
97385	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0100
97386	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0100
97387	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0100
97388	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0100
97389	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Equipment/Facilities	0100
97390	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Equipment/Facilities	0100
97391	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
97392	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
97393	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
97394	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
97395	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
97396	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
97397	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
97398	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
97399	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
97400	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
97401	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
97402	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
97403	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
97404	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
97405	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Equipment/Facilities	0100
97406	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Equipment/Facilities	0100
97407	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0100
97408	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0100
97409	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
97410	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
97411	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
97412	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
97364	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	2.05
97365	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	1.75
97366	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	6.12
97367	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	26.61
97368	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	43.67
97369	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	16.37
97370	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	2.89
97371	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	105.89
97372	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	230.17
97373	MANAGER - GENERATION ENGINEERING	Indirect	164.77
97374	MANAGER - GENERATION ENGINEERING	Indirect	94.28
97375	MANAGER - GENERATION ENGINEERING	Indirect	5.53
97376	MANAGER - GENERATION ENGINEERING	Indirect	4.93
97377	MANAGER - GENERATION ENGINEERING	Indirect	123.42
97378	MANAGER - GENERATION ENGINEERING	Indirect	583.11
97379	MANAGER - GENERATION ENGINEERING	Indirect	155.43
97380	MANAGER - GENERATION ENGINEERING	Indirect	81.81
97381	MANAGER - GENERATION ENGINEERING	Indirect	138.94
97382	MANAGER - GENERATION ENGINEERING	Indirect	210.44
97383	MANAGER - GENERATION ENGINEERING	Indirect	658.31
97384	MANAGER - GENERATION ENGINEERING	Indirect	24.55
97385	MANAGER - GENERATION ENGINEERING	Indirect	6,425.35
97386	MANAGER - GENERATION ENGINEERING	Indirect	2,632.86
97387	MANAGER - GENERATION ENGINEERING	Indirect	725.65
97388	MANAGER - GENERATION ENGINEERING	Indirect	24.25
97389	MANAGER - GENERATION ENGINEERING	Indirect	80.72
97390	MANAGER - GENERATION ENGINEERING	Indirect	28.38
97391	MANAGER - GENERATION ENGINEERING	Indirect	77.79
97392	MANAGER - GENERATION ENGINEERING	Indirect	441.51
97393	MANAGER - GENERATION ENGINEERING	Indirect	1,179.94
97394	MANAGER - GENERATION ENGINEERING	Indirect	717.69
97395	VP - POWER GENERATION	Indirect	4.73
97396	VP - POWER GENERATION	Indirect	5.12
97397	VP - POWER GENERATION	Indirect	70.53
97398	VP - POWER GENERATION	Indirect	21.16
97399	VP - POWER GENERATION	Indirect	38.86
97400	VP - POWER GENERATION	Indirect	20.91
97401	VP - POWER GENERATION	Indirect	91.07
97402	VP - POWER GENERATION	Indirect	149.32
97403	VP - POWER GENERATION	Indirect	56.02
97404	VP - POWER GENERATION	Indirect	9.87
97405	VP - POWER GENERATION	Indirect	4.83
97406	VP - POWER GENERATION	Indirect	33.01
97407	VP - POWER GENERATION	Indirect	75.53
97408	VP - POWER GENERATION	Indirect	1,073.85
97409	GENERATION SYSTEM PLANNING	Indirect	1.61
97410	GENERATION SYSTEM PLANNING	Indirect	3.23
97411	GENERATION SYSTEM PLANNING	Indirect	3.65
97412	GENERATION SYSTEM PLANNING	Indirect	31.10

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
97413	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
97414	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
97415	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
97416	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
97417	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Equipment/Facilities	0100
97418	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0100
97419	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0100
97420	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
97421	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
97422	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
97423	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
97424	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
97425	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Outside Services	0100
97426	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
97427	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
97428	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
97429	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
97430	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
97431	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
97432	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
97433	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
97434	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
97435	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
97436	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Equipment/Facilities	0100
97437	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0100
97438	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0100
97439	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
97440	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
97441	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
97442	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
97443	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
97444	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0100
97445	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Outside Services	0100
97446	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
97447	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
97448	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
97449	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
97450	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
97451	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
97452	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
97453	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
97454	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
97455	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
97456	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
97457	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
97458	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Equipment/Facilities	0100
97459	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0100
97460	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0100
97461	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0100

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
97413	GENERATION SYSTEM PLANNING	Indirect	135.46
97414	GENERATION SYSTEM PLANNING	Indirect	222.12
97415	GENERATION SYSTEM PLANNING	Indirect	83.33
97416	GENERATION SYSTEM PLANNING	Indirect	14.69
97417	GENERATION SYSTEM PLANNING	Indirect	2,307.62
97418	GENERATION SYSTEM PLANNING	Indirect	1,709.76
97419	DIRECTOR HR - GENERATION	Indirect	176.13
97420	DIRECTOR HR - GENERATION	Indirect	1.51
97421	DIRECTOR HR - GENERATION	Indirect	8.59
97422	DIRECTOR HR - GENERATION	Indirect	22.88
97423	DIRECTOR HR - GENERATION	Indirect	13.96
97424	DIRECTOR HR - GENERATION	Indirect	3.21
97425	PROJECT PLANNING AND MANAGEMENT	Indirect	(50.85)
97426	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	12.61
97427	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	8.27
97428	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	11.24
97429	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	21.25
97430	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	1.50
97431	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	22.16
97432	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	96.54
97433	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	158.28
97434	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	59.38
97435	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	10.47
97436	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	161.28
97437	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	160.06
97438	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	1,058.35
97439	AUDIT SERVICES	Indirect	0.79
97440	AUDIT SERVICES	Indirect	3.43
97441	AUDIT SERVICES	Indirect	5.62
97442	AUDIT SERVICES	Indirect	2.11
97443	AUDIT SERVICES	Indirect	0.37
97444	AUDIT SERVICES	Indirect	43.29
97445	IT ENERGY SERVICES	Indirect	90.58
97446	PROJECT ENGINEERING	Indirect	2.86
97447	PROJECT ENGINEERING	Indirect	27.14
97448	PROJECT ENGINEERING	Indirect	90.70
97449	PROJECT ENGINEERING	Indirect	6.70
97450	PROJECT ENGINEERING	Indirect	36.81
97451	PROJECT ENGINEERING	Indirect	2.78
97452	PROJECT ENGINEERING	Indirect	5.83
97453	PROJECT ENGINEERING	Indirect	5.18
97454	PROJECT ENGINEERING	Indirect	22.56
97455	PROJECT ENGINEERING	Indirect	36.98
97456	PROJECT ENGINEERING	Indirect	13.88
97457	PROJECT ENGINEERING	Indirect	2.45
97458	PROJECT ENGINEERING	Indirect	2.79
97459	PROJECT ENGINEERING	Indirect	13.43
97460	PROJECT ENGINEERING	Indirect	271.22
97461	NETWORK INFRASTRUCTURE	Indirect	22.06

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
97462	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Equipment/Facilities	0100
97463	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
97464	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
97465	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
97466	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
97467	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
97468	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Outside Services	0100
97469	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
97470	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
97471	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0100
97472	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Equipment/Facilities	0020
97473	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Materials/Fuels	0020
97474	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Materials/Fuels	0020
97475	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
97476	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
97477	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
97478	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
97479	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
97480	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
97481	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
97482	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
97483	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Outside Services	0020
97484	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Outside Services	0020
97485	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
97486	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
97487	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Outside Services	0020
97488	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
97489	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
97490	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
97491	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
97492	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
97493	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
97494	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
97495	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
97496	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
97497	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
97498	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
97499	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
97500	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
97501	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
97502	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
97503	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
97504	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
97505	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
97506	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
97507	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
97508	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
97509	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
97510	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020

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Row #	From Department	Charge Type	Total \$ Amount
97462	NETWORK INFRASTRUCTURE	Indirect	3.10
97463	NETWORK INFRASTRUCTURE	Indirect	0.13
97464	NETWORK INFRASTRUCTURE	Indirect	1.12
97465	NETWORK INFRASTRUCTURE	Indirect	1.81
97466	NETWORK INFRASTRUCTURE	Indirect	2.04
97467	NETWORK INFRASTRUCTURE	Indirect	0.55
97468	GENERATION SUPPORT - KU	Indirect	11.41
97469	GHENT - SUPERINTENDENT	Indirect	46.11
97470	GHENT - SUPERINTENDENT	Indirect	3.13
97471	GHENT - SUPERINTENDENT	Indirect	(0.74)
97472	SVP ENERGY SERVICES	Indirect	2.11
97473	MANAGER - GENERATION ENGINEERING	Indirect	850.66
97474	MANAGER - GENERATION ENGINEERING	Indirect	2,783.63
97475	VP - POWER GENERATION	Indirect	362.97
97476	VP - POWER GENERATION	Indirect	22.84
97477	PROJECT ENGINEERING	Indirect	54.93
97478	PROJECT ENGINEERING	Indirect	19.58
97479	PROJECT ENGINEERING	Indirect	32.94
97480	PROJECT ENGINEERING	Indirect	84.57
97481	PROJECT ENGINEERING	Indirect	226.18
97482	PROJECT ENGINEERING	Indirect	88.58
97483	MANAGER - GENERATION ENGINEERING	Indirect	856.66
97484	MANAGER - GENERATION ENGINEERING	Indirect	27.92
97485	MANAGER - GENERATION ENGINEERING	Indirect	53.78
97486	MANAGER - GENERATION ENGINEERING	Indirect	6.04
97487	IT ENERGY SERVICES	Indirect	910.20
97488	PROJECT ENGINEERING	Indirect	41.96
97489	SVP ENERGY SERVICES	Indirect	186.40
97490	SVP ENERGY SERVICES	Indirect	107.98
97491	SVP ENERGY SERVICES	Indirect	8.43
97492	SVP ENERGY SERVICES	Indirect	13.00
97493	SVP ENERGY SERVICES	Indirect	5.00
97494	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	7.80
97495	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	8.20
97496	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	8.80
97497	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	127.78
97498	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	63.92
97499	MANAGER - GENERATION ENGINEERING	Indirect	40.87
97500	MANAGER - GENERATION ENGINEERING	Indirect	390.17
97501	RESEARCH AND DEVELOPMENT	Indirect	377.45
97502	RESEARCH AND DEVELOPMENT	Indirect	235.97
97503	RESEARCH AND DEVELOPMENT	Indirect	41.71
97504	RESEARCH AND DEVELOPMENT	Indirect	31.92
97505	RESEARCH AND DEVELOPMENT	Indirect	68.40
97506	PROJECT ENGINEERING	Indirect	22.25
97507	PROJECT ENGINEERING	Indirect	20.43
97508	PROJECT ENGINEERING	Indirect	31.15
97509	PROJECT ENGINEERING	Indirect	8.90
97510	PROJECT ENGINEERING	Indirect	36.49

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Row #	From Department	Charge Type	Total \$ Amount
97511	PROJECT ENGINEERING	Indirect	60.26
97512	MANAGER - GENERATION ENGINEERING	Indirect	1,191.45
97513	MANAGER - GENERATION ENGINEERING	Indirect	37.96
97514	PROJECT ENGINEERING	Indirect	456.30
97515	MANAGER - GENERATION ENGINEERING	Indirect	868.80
97516	MANAGER - GENERATION ENGINEERING	Indirect	268.07
97517	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	122.40
97518	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	137.25
97519	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	90.08
97520	MANAGER - GENERATION ENGINEERING	Indirect	151.47
97521	MANAGER - GENERATION ENGINEERING	Indirect	1,016.71
97522	MANAGER - GENERATION ENGINEERING	Indirect	1,713.32
97523	RESEARCH AND DEVELOPMENT	Indirect	36.07
97524	RESEARCH AND DEVELOPMENT	Indirect	189.81
97525	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Indirect	29.50
97526	MANAGER - GENERATION ENGINEERING	Indirect	24.22
97527	MANAGER - GENERATION ENGINEERING	Indirect	2.66
97528	VP - POWER GENERATION	Indirect	359.33
97529	VP - POWER GENERATION	Indirect	51.50
97530	PROJECT ENGINEERING	Indirect	36.59
97531	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Indirect	11.65
97532	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Indirect	36.54
97533	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Indirect	10.00
97534	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Indirect	81.59
97535	GENERATION SYSTEM PLANNING	Indirect	51.75
97536	GENERATION SYSTEM PLANNING	Indirect	59.85
97537	GENERATION SYSTEM PLANNING	Indirect	29.86
97538	MANAGER - GENERATION ENGINEERING	Indirect	20.00
97539	MANAGER - GENERATION ENGINEERING	Indirect	166.50
97540	RESEARCH AND DEVELOPMENT	Indirect	13.50
97541	RESEARCH AND DEVELOPMENT	Indirect	98.07
97542	MANAGER - GENERATION ENGINEERING	Indirect	856.66
97543	MANAGER - GENERATION ENGINEERING	Indirect	99.79
97544	MANAGER - GENERATION ENGINEERING	Indirect	6.33
97545	MANAGER - GENERATION ENGINEERING	Indirect	3.61
97546	MANAGER - GENERATION ENGINEERING	Indirect	28.84
97547	MANAGER - GENERATION ENGINEERING	Indirect	46.08
97548	MANAGER - GENERATION ENGINEERING	Indirect	71.25
97549	MANAGER - GENERATION ENGINEERING	Indirect	166.06
97550	MANAGER - GENERATION ENGINEERING	Indirect	29.64
97551	MANAGER - GENERATION ENGINEERING	Indirect	93.11
97552	MANAGER - GENERATION ENGINEERING	Indirect	210.62
97553	MANAGER - GENERATION ENGINEERING	Indirect	10.53
97554	MANAGER - GENERATION ENGINEERING	Indirect	79.80
97555	MANAGER - GENERATION ENGINEERING	Indirect	131.73
97556	MANAGER - GENERATION ENGINEERING	Indirect	28.50
97557	GENERATION SYSTEM PLANNING	Indirect	17.32
97558	PROJECT ENGINEERING	Indirect	20.10
97559	DIRECTOR - GENERATION SERVICES	Indirect	28.50

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Row #	From Department	Charge Type	Total \$ Amount
97560	DIRECTOR - GENERATION SERVICES	Indirect	92.35
97561	DIRECTOR - GENERATION SERVICES	Indirect	8.08
97562	DIRECTOR - GENERATION SERVICES	Indirect	564.97
97563	DIRECTOR - GENERATION SERVICES	Indirect	174.52
97564	DIRECTOR - GENERATION SERVICES	Indirect	46.17
97565	DIRECTOR - GENERATION SERVICES	Indirect	168.22
97566	MANAGER - GENERATION ENGINEERING	Indirect	106.74
97567	MANAGER - GENERATION ENGINEERING	Indirect	165.21
97568	MANAGER - GENERATION ENGINEERING	Indirect	3,021.00
97569	MANAGER - GENERATION ENGINEERING	Indirect	14.74
97570	MANAGER - GENERATION ENGINEERING	Indirect	856.66
97571	MANAGER - GENERATION ENGINEERING	Indirect	31.63
97572	RESEARCH AND DEVELOPMENT	Indirect	120.40
97573	MANAGER - GENERATION ENGINEERING	Indirect	856.66
97574	MANAGER - GENERATION ENGINEERING	Indirect	79.00
97575	MANAGER - GENERATION ENGINEERING	Indirect	62.31
97576	MANAGER - GENERATION ENGINEERING	Indirect	4.62
97577	MANAGER - GENERATION ENGINEERING	Indirect	236.00
97578	VP - POWER GENERATION	Indirect	52.50
97579	PROJECT ENGINEERING	Indirect	30.68
97580	PROJECT ENGINEERING	Indirect	259.25
97581	PROJECT ENGINEERING	Indirect	733.32
97582	PROJECT ENGINEERING	Indirect	27.11
97583	PROJECT ENGINEERING	Indirect	144.24
97584	SVP ENERGY SERVICES	Indirect	530.64
97585	SVP ENERGY SERVICES	Indirect	8.98
97586	SVP ENERGY SERVICES	Indirect	8.28
97587	SVP ENERGY SERVICES	Indirect	50.85
97588	SVP ENERGY SERVICES	Indirect	54.24
97589	SVP ENERGY SERVICES	Indirect	6.68
97590	SVP ENERGY SERVICES	Indirect	40.53
97591	SVP ENERGY SERVICES	Indirect	230.00
97592	SVP ENERGY SERVICES	Indirect	2.44
97593	SVP ENERGY SERVICES	Indirect	10.22
97594	SVP ENERGY SERVICES	Indirect	9.25
97595	SVP ENERGY SERVICES	Indirect	9.33
97596	SVP ENERGY SERVICES	Indirect	22.68
97597	SVP ENERGY SERVICES	Indirect	2.98
97598	SVP ENERGY SERVICES	Indirect	15.11
97599	SVP ENERGY SERVICES	Indirect	918.60
97600	DIRECTOR - GENERATION SERVICES	Indirect	161.96
97601	DIRECTOR - GENERATION SERVICES	Indirect	115.52
97602	DIRECTOR - GENERATION SERVICES	Indirect	47.11
97603	DIRECTOR - GENERATION SERVICES	Indirect	228.43
97604	DIRECTOR - GENERATION SERVICES	Indirect	226.86
97605	DIRECTOR - GENERATION SERVICES	Indirect	282.37
97606	DIRECTOR - GENERATION SERVICES	Indirect	24.81
97607	DIRECTOR - GENERATION SERVICES	Indirect	1,211.25
97608	DIRECTOR - GENERATION SERVICES	Indirect	657.10

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Row #	From Department	Charge Type	Total \$ Amount
97609	DIRECTOR - GENERATION SERVICES	Indirect	82.38
97610	DIRECTOR - GENERATION SERVICES	Indirect	62.50
97611	DIRECTOR - GENERATION SERVICES	Indirect	62.50
97612	DIRECTOR - GENERATION SERVICES	Indirect	560.60
97613	DIRECTOR - GENERATION SERVICES	Indirect	99.47
97614	DIRECTOR - GENERATION SERVICES	Indirect	40.84
97615	DIRECTOR - GENERATION SERVICES	Indirect	(14.12)
97616	DIRECTOR - GENERATION SERVICES	Indirect	11.83
97617	DIRECTOR - GENERATION SERVICES	Indirect	342.00
97618	DIRECTOR - GENERATION SERVICES	Indirect	142.19
97619	DIRECTOR - GENERATION SERVICES	Indirect	19.01
97620	DIRECTOR - GENERATION SERVICES	Indirect	57.05
97621	DIRECTOR - GENERATION SERVICES	Indirect	428.71
97622	DIRECTOR - GENERATION SERVICES	Indirect	82.61
97623	DIRECTOR - GENERATION SERVICES	Indirect	38.57
97624	DIRECTOR - GENERATION SERVICES	Indirect	48.24
97625	DIRECTOR - GENERATION SERVICES	Indirect	5.26
97626	DIRECTOR - GENERATION SERVICES	Indirect	330.52
97627	DIRECTOR - GENERATION SERVICES	Indirect	569.43
97628	DIRECTOR - GENERATION SERVICES	Indirect	18.85
97629	DIRECTOR - GENERATION SERVICES	Indirect	18.86
97630	DIRECTOR - GENERATION SERVICES	Indirect	44.53
97631	DIRECTOR - GENERATION SERVICES	Indirect	154.36
97632	DIRECTOR - GENERATION SERVICES	Indirect	50.22
97633	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	8.97
97634	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	15.15
97635	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	20.00
97636	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	29.73
97637	VP - POWER GENERATION	Indirect	157.56
97638	VP - POWER GENERATION	Indirect	392.17
97639	VP - POWER GENERATION	Indirect	30.84
97640	VP - POWER GENERATION	Indirect	72.74
97641	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	168.90
97642	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	16.33
97643	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	36.25
97644	PROJECT ENGINEERING	Indirect	75.23
97645	PROJECT ENGINEERING	Indirect	889.48
97646	PROJECT ENGINEERING	Indirect	227.31
97647	PROJECT ENGINEERING	Indirect	362.72
97648	PROJECT ENGINEERING	Indirect	111.25
97649	PROJECT ENGINEERING	Indirect	5.99
97650	PROJECT ENGINEERING	Indirect	88.21
97651	PROJECT ENGINEERING	Indirect	244.75
97652	PROJECT ENGINEERING	Indirect	4.44
97653	PROJECT ENGINEERING	Indirect	97.90
97654	PROJECT ENGINEERING	Indirect	18.58
97655	PROJECT ENGINEERING	Indirect	64.08
97656	PROJECT ENGINEERING	Indirect	16.97
97657	PROJECT ENGINEERING	Indirect	222.50

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
97658	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
97659	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
97660	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
97661	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
97662	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
97663	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
97664	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
97665	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
97666	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
97667	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
97668	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
97669	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
97670	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
97671	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
97672	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
97673	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
97674	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
97675	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
97676	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Equipment/Facilities	0020
97677	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Materials/Fuels	0020
97678	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Materials/Fuels	0020
97679	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Outside Services	0020
97680	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
97681	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
97682	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
97683	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
97684	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
97685	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
97686	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Outside Services	0020
97687	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Outside Services	0020
97688	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
97689	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
97690	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
97691	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
97692	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
97693	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
97694	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
97695	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
97696	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
97697	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
97698	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
97699	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
97700	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
97701	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
97702	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
97703	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
97704	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
97705	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
97706	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020

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Row #	From Department	Charge Type	Total \$ Amount
97658	PROJECT ENGINEERING	Indirect	44.60
97659	PROJECT ENGINEERING	Indirect	5.43
97660	PROJECT ENGINEERING	Indirect	15.79
97661	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	24.00
97662	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	141.00
97663	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	79.58
97664	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	239.22
97665	MANAGER - GENERATION ENGINEERING	Indirect	3.02
97666	MANAGER - GENERATION ENGINEERING	Indirect	6.33
97667	MANAGER - GENERATION ENGINEERING	Indirect	10.07
97668	MANAGER - GENERATION ENGINEERING	Indirect	223.84
97669	GHENT - SUPERINTENDENT	Indirect	221.84
97670	SVP ENERGY SERVICES	Indirect	0.18
97671	DIRECTOR - GENERATION SERVICES	Indirect	2.45
97672	DIRECTOR - GENERATION SERVICES	Indirect	16.64
97673	DIRECTOR - GENERATION SERVICES	Indirect	8.53
97674	DIRECTOR - GENERATION SERVICES	Indirect	1.13
97675	DIRECTOR - GENERATION SERVICES	Indirect	16.99
97676	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Indirect	1.77
97677	MANAGER - GENERATION ENGINEERING	Indirect	51.04
97678	MANAGER - GENERATION ENGINEERING	Indirect	167.02
97679	MANAGER - GENERATION ENGINEERING	Indirect	0.88
97680	PROJECT ENGINEERING	Indirect	1.30
97681	PROJECT ENGINEERING	Indirect	44.20
97682	PROJECT ENGINEERING	Indirect	7.88
97683	PROJECT ENGINEERING	Indirect	2.68
97684	PROJECT ENGINEERING	Indirect	0.33
97685	MANAGER - GENERATION ENGINEERING	Indirect	27.92
97686	MANAGER - GENERATION ENGINEERING	Indirect	856.66
97687	MANAGER - GENERATION ENGINEERING	Indirect	1,480.85
97688	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	199.31
97689	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	16.24
97690	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	(40.59)
97691	MANAGER - GENERATION ENGINEERING	Indirect	(882.36)
97692	MANAGER - GENERATION ENGINEERING	Indirect	(48.53)
97693	MANAGER - GENERATION ENGINEERING	Indirect	250.88
97694	PROJECT ENGINEERING	Indirect	491.63
97695	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	199.31
97696	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	-
97697	MANAGER - GENERATION ENGINEERING	Indirect	429.92
97698	MANAGER - GENERATION ENGINEERING	Indirect	216.64
97699	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	199.31
97700	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	56.82
97701	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	199.31
97702	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	56.82
97703	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	199.31
97704	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	56.82
97705	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	199.31
97706	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	56.82

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Row #	From Department	Charge Type	Total \$ Amount
97707	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	199.31
97708	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	56.82
97709	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	56.82
97710	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	199.31
97711	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	56.82
97712	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	199.31
97713	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	199.31
97714	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	56.82
97715	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	199.31
97716	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	56.82
97717	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	199.31
97718	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	56.82
97719	SVP ENERGY SERVICES	Indirect	98.20
97720	SVP ENERGY SERVICES	Indirect	265.02
97721	DIRECTOR - GENERATION SERVICES	Indirect	4,579.42
97722	DIRECTOR - GENERATION SERVICES	Indirect	155.90
97723	DIRECTOR - GENERATION SERVICES	Indirect	17.32
97724	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	647.43
97725	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	45.35
97726	RESEARCH AND DEVELOPMENT	Indirect	582.58
97727	RESEARCH AND DEVELOPMENT	Indirect	201.69
97728	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	446.49
97729	MANAGER - GENERATION ENGINEERING	Indirect	366.40
97730	VP - POWER GENERATION	Indirect	911.16
97731	VP - POWER GENERATION	Indirect	234.92
97732	GENERATION SYSTEM PLANNING	Indirect	3,160.23
97733	DIRECTOR HR - GENERATION	Indirect	174.30
97734	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	934.60
97735	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	192.96
97736	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	88.10
97737	PROJECT ENGINEERING	Indirect	420.08
97738	VP - POWER GENERATION	Indirect	2,277.90
97739	VP - POWER GENERATION	Indirect	587.30
97740	MANAGER - GENERATION ENGINEERING	Indirect	376.34
97741	MANAGER - GENERATION ENGINEERING	Indirect	182.28
97742	MANAGER - GENERATION ENGINEERING	Indirect	36.28
97743	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Indirect	35.18
97744	MANAGER - GENERATION ENGINEERING	Indirect	376.34
97745	MANAGER - GENERATION ENGINEERING	Indirect	202.83
97746	MANAGER - GENERATION ENGINEERING	Indirect	55.80
97747	MANAGER - GENERATION ENGINEERING	Indirect	272.18
97748	MANAGER - GENERATION ENGINEERING	Indirect	376.34
97749	MANAGER - GENERATION ENGINEERING	Indirect	376.34
97750	MANAGER - GENERATION ENGINEERING	Indirect	264.48
97751	MANAGER - GENERATION ENGINEERING	Indirect	55.80
97752	MANAGER - GENERATION ENGINEERING	Indirect	83.70
97753	MANAGER - GENERATION ENGINEERING	Indirect	36.28
97754	MANAGER - GENERATION ENGINEERING	Indirect	18.60
97755	MANAGER - GENERATION ENGINEERING	Indirect	238.79

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Row #	From Department	Charge Type	Total \$ Amount
97756	MANAGER - GENERATION ENGINEERING	Indirect	376.34
97757	MANAGER - GENERATION ENGINEERING	Indirect	376.34
97758	MANAGER - GENERATION ENGINEERING	Indirect	178.87
97759	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Indirect	10.05
97760	MANAGER - GENERATION ENGINEERING	Indirect	376.34
97761	MANAGER - GENERATION ENGINEERING	Indirect	178.87
97762	MANAGER - GENERATION ENGINEERING	Indirect	106.20
97763	MANAGER - GENERATION ENGINEERING	Indirect	376.34
97764	AUDIT SERVICES	Indirect	70.69
97765	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Indirect	45.23
97766	MANAGER - GENERATION ENGINEERING	Indirect	376.34
97767	MANAGER - GENERATION ENGINEERING	Indirect	193.54
97768	AUDIT SERVICES	Indirect	70.69
97769	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	(56.82)
97770	MANAGER - GENERATION ENGINEERING	Indirect	376.34
97771	MANAGER - GENERATION ENGINEERING	Indirect	193.54
97772	AUDIT SERVICES	Indirect	70.69
97773	SVP ENERGY SERVICES	Indirect	2,120.18
97774	SVP ENERGY SERVICES	Indirect	491.00
97775	DIRECTOR - GENERATION SERVICES	Indirect	1,624.10
97776	DIRECTOR - GENERATION SERVICES	Indirect	970.03
97777	DIRECTOR - GENERATION SERVICES	Indirect	138.56
97778	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	3,012.44
97779	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	918.27
97780	RESEARCH AND DEVELOPMENT	Indirect	2,912.90
97781	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	(40.59)
97782	MANAGER - GENERATION ENGINEERING	Indirect	411.55
97783	MANAGER - GENERATION ENGINEERING	Indirect	296.50
97784	VP - POWER GENERATION	Indirect	2,277.90
97785	DIRECTOR HR - GENERATION	Indirect	871.50
97786	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	220.25
97787	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	964.80
97788	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	3,373.05
97789	MANAGER - GENERATION ENGINEERING	Indirect	943.85
97790	MANAGER - GENERATION ENGINEERING	Indirect	111.38
97791	MANAGER - GENERATION ENGINEERING	Indirect	562.86
97792	MANAGER - GENERATION ENGINEERING	Indirect	132.98
97793	MANAGER - GENERATION ENGINEERING	Indirect	628.85
97794	MANAGER - GENERATION ENGINEERING	Indirect	132.98
97795	MANAGER - GENERATION ENGINEERING	Indirect	132.98
97796	MANAGER - GENERATION ENGINEERING	Indirect	130.16
97797	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Indirect	60.30
97798	MANAGER - GENERATION ENGINEERING	Indirect	183.20
97799	MANAGER - GENERATION ENGINEERING	Indirect	591.67
97800	MANAGER - GENERATION ENGINEERING	Indirect	562.96
97801	MANAGER - GENERATION ENGINEERING	Indirect	780.72
97802	MANAGER - GENERATION ENGINEERING	Indirect	1,035.97
97803	MANAGER - GENERATION ENGINEERING	Indirect	244.36
97804	MANAGER - GENERATION ENGINEERING	Indirect	727.62

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Row #	From Department	Charge Type	Total \$ Amount
97805	MANAGER - GENERATION ENGINEERING	Indirect	463.23
97806	MANAGER - GENERATION ENGINEERING	Indirect	990.05
97807	MANAGER - GENERATION ENGINEERING	Indirect	562.96
97808	MANAGER - GENERATION ENGINEERING	Indirect	13.72
97809	MANAGER - GENERATION ENGINEERING	Indirect	848.91
97810	MANAGER - GENERATION ENGINEERING	Indirect	297.00
97811	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Indirect	65.33
97812	MANAGER - GENERATION ENGINEERING	Indirect	1,530.24
97813	MANAGER - GENERATION ENGINEERING	Indirect	297.00
97814	MANAGER - GENERATION ENGINEERING	Indirect	13.72
97815	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	199.31
97816	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	56.82
97817	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	199.31
97818	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	56.82
97819	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	199.31
97820	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	56.82
97821	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	56.82
97822	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	199.31
97823	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	199.31
97824	RESEARCH AND DEVELOPMENT	Indirect	1,003.64
97825	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	365.31
97826	MANAGER - GENERATION ENGINEERING	Indirect	(41.16)
97827	MANAGER - GENERATION ENGINEERING	Indirect	41.16
97828	MANAGER - GENERATION ENGINEERING	Indirect	1,067.66
97829	GENERATION SYSTEM PLANNING	Indirect	16,013.39
97830	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	1,299.95
97831	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	220.25
97832	PROJECT ENGINEERING	Indirect	1,606.90
97833	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	199.31
97834	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	56.82
97835	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	199.31
97836	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	56.82
97837	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	199.31
97838	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	56.82
97839	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	199.31
97840	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	56.82
97841	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	199.31
97842	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	56.82
97843	PROJECT ENGINEERING	Indirect	25.93
97844	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	(24.35)
97845	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	1,299.95
97846	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	220.25
97847	MANAGER - GENERATION ENGINEERING	Indirect	41.16
97848	MANAGER - GENERATION ENGINEERING	Indirect	41.16
97849	MANAGER - GENERATION ENGINEERING	Indirect	27.44
97850	MANAGER - GENERATION ENGINEERING	Indirect	13.72
97851	AUDIT SERVICES	Indirect	82.47
97852	MANAGER - GENERATION ENGINEERING	Indirect	41.16
97853	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	3,719.25

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Row #	From Department	Charge Type	Total \$ Amount
97854	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	510.15
97855	MANAGER - GENERATION ENGINEERING	Indirect	535.05
97856	MANAGER - GENERATION ENGINEERING	Indirect	644.81
97857	VP - POWER GENERATION	Indirect	6,222.76
97858	GENERATION SYSTEM PLANNING	Indirect	3,413.80
97859	DIRECTOR HR - GENERATION	Indirect	871.50
97860	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	2,073.10
97861	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	868.32
97862	MANAGER - GENERATION ENGINEERING	Indirect	13.72
97863	MANAGER - GENERATION ENGINEERING	Indirect	27.44
97864	MANAGER - GENERATION ENGINEERING	Indirect	27.44
97865	MANAGER - GENERATION ENGINEERING	Indirect	27.44
97866	AUDIT SERVICES	Indirect	82.47
97867	MANAGER - GENERATION ENGINEERING	Indirect	13.72
97868	AUDIT SERVICES	Indirect	82.47
97869	MANAGER - GENERATION ENGINEERING	Indirect	1,607.94
97870	MANAGER - GENERATION ENGINEERING	Indirect	495.58
97871	MANAGER - GENERATION ENGINEERING	Indirect	255.42
97872	MANAGER - GENERATION ENGINEERING	Indirect	66.00
97873	MANAGER - GENERATION ENGINEERING	Indirect	66.00
97874	MANAGER - GENERATION ENGINEERING	Indirect	261.08
97875	MANAGER - GENERATION ENGINEERING	Indirect	593.63
97876	MANAGER - GENERATION ENGINEERING	Indirect	1,542.70
97877	MANAGER - GENERATION ENGINEERING	Indirect	1,556.38
97878	MANAGER - GENERATION ENGINEERING	Indirect	417.27
97879	MANAGER - GENERATION ENGINEERING	Indirect	367.51
97880	MANAGER - GENERATION ENGINEERING	Indirect	46.24
97881	MANAGER - GENERATION ENGINEERING	Indirect	1,309.82
97882	MANAGER - GENERATION ENGINEERING	Indirect	543.18
97883	MANAGER - GENERATION ENGINEERING	Indirect	242.22
97884	MANAGER - GENERATION ENGINEERING	Indirect	148.80
97885	MANAGER - GENERATION ENGINEERING	Indirect	46.24
97886	MANAGER - GENERATION ENGINEERING	Indirect	55.80
97887	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Indirect	10.05
97888	MANAGER - GENERATION ENGINEERING	Indirect	1,662.04
97889	MANAGER - GENERATION ENGINEERING	Indirect	1,005.04
97890	MANAGER - GENERATION ENGINEERING	Indirect	283.32
97891	MANAGER - GENERATION ENGINEERING	Indirect	148.80
97892	MANAGER - GENERATION ENGINEERING	Indirect	69.75
97893	SVP ENERGY SERVICES	Indirect	2,226.19
97894	SVP ENERGY SERVICES	Indirect	458.28
97895	DIRECTOR - GENERATION SERVICES	Indirect	4,844.78
97896	DIRECTOR - GENERATION SERVICES	Indirect	883.41
97897	DIRECTOR - GENERATION SERVICES	Indirect	17.32
97898	RESEARCH AND DEVELOPMENT	Indirect	184.98
97899	MANAGER - GENERATION ENGINEERING	Indirect	(27.44)
97900	MANAGER - GENERATION ENGINEERING	Indirect	41.16
97901	MANAGER - GENERATION ENGINEERING	Indirect	242.65
97902	MANAGER - GENERATION ENGINEERING	Indirect	194.12

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
97903	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
97904	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
97905	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
97906	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
97907	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
97908	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
97909	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
97910	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
97911	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
97912	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
97913	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
97914	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
97915	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
97916	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
97917	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
97918	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
97919	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
97920	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
97921	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
97922	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
97923	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
97924	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
97925	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
97926	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
97927	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
97928	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
97929	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
97930	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
97931	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
97932	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
97933	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
97934	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
97935	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
97936	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
97937	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0020
97938	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Direct-Indirect Labor	0100
97939	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
97940	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
97941	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
97942	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
97943	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0100
97944	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
97945	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
97946	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
97947	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
97948	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
97949	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
97950	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
97951	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020

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Row #	From Department	Charge Type	Total \$ Amount
97903	GENERATION SYSTEM PLANNING	Indirect	12,807.21
97904	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	Indirect	1,196.30
97905	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	Indirect	220.25
97906	PROJECT ENGINEERING	Indirect	653.32
97907	PROJECT ENGINEERING	Indirect	48.71
97908	MANAGER - GENERATION ENGINEERING	Indirect	1,718.17
97909	MANAGER - GENERATION ENGINEERING	Indirect	493.10
97910	MANAGER - GENERATION ENGINEERING	Indirect	154.88
97911	MANAGER - GENERATION ENGINEERING	Indirect	148.80
97912	MANAGER - GENERATION ENGINEERING	Indirect	83.70
97913	MANAGER - GENERATION ENGINEERING	Indirect	66.00
97914	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Indirect	60.30
97915	MANAGER - GENERATION ENGINEERING	Indirect	66.00
97916	MANAGER - GENERATION ENGINEERING	Indirect	111.60
97917	MANAGER - GENERATION ENGINEERING	Indirect	148.80
97918	MANAGER - GENERATION ENGINEERING	Indirect	128.44
97919	MANAGER - GENERATION ENGINEERING	Indirect	695.14
97920	MANAGER - GENERATION ENGINEERING	Indirect	1,655.70
97921	MANAGER - GENERATION ENGINEERING	Indirect	111.60
97922	MANAGER - GENERATION ENGINEERING	Indirect	148.80
97923	MANAGER - GENERATION ENGINEERING	Indirect	195.98
97924	MANAGER - GENERATION ENGINEERING	Indirect	493.10
97925	MANAGER - GENERATION ENGINEERING	Indirect	1,384.15
97926	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Indirect	35.18
97927	MANAGER - GENERATION ENGINEERING	Indirect	1,567.06
97928	MANAGER - GENERATION ENGINEERING	Indirect	221.67
97929	MANAGER - GENERATION ENGINEERING	Indirect	148.80
97930	MANAGER - GENERATION ENGINEERING	Indirect	111.60
97931	MANAGER - GENERATION ENGINEERING	Indirect	83.70
97932	MANAGER - GENERATION ENGINEERING	Indirect	148.80
97933	MANAGER - GENERATION ENGINEERING	Indirect	237.60
97934	MANAGER - GENERATION ENGINEERING	Indirect	98.05
97935	MANAGER - GENERATION ENGINEERING	Indirect	1,998.26
97936	AUDIT SERVICES	Indirect	(11.78)
97937	AUDIT SERVICES	Indirect	35.34
97938	NETWORK INFRASTRUCTURE	Indirect	68.62
97939	NETWORK INFRASTRUCTURE	Indirect	0.41
97940	NETWORK INFRASTRUCTURE	Indirect	3.47
97941	NETWORK INFRASTRUCTURE	Indirect	5.66
97942	NETWORK INFRASTRUCTURE	Indirect	6.35
97943	NETWORK INFRASTRUCTURE	Indirect	1.72
97944	SVP ENERGY SERVICES	Indirect	23.06
97945	SVP ENERGY SERVICES	Indirect	130.84
97946	SVP ENERGY SERVICES	Indirect	348.74
97947	SVP ENERGY SERVICES	Indirect	212.69
97948	SVP ENERGY SERVICES	Indirect	48.83
97949	DIRECTOR - GENERATION SERVICES	Indirect	2.25
97950	DIRECTOR - GENERATION SERVICES	Indirect	104.20
97951	DIRECTOR - GENERATION SERVICES	Indirect	453.84

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Row #	From Department	Charge Type	Total \$ Amount
97952	DIRECTOR - GENERATION SERVICES	Indirect	744.15
97953	DIRECTOR - GENERATION SERVICES	Indirect	279.19
97954	DIRECTOR - GENERATION SERVICES	Indirect	49.21
97955	RESEARCH AND DEVELOPMENT	Indirect	1.59
97956	RESEARCH AND DEVELOPMENT	Indirect	9.02
97957	RESEARCH AND DEVELOPMENT	Indirect	24.03
97958	RESEARCH AND DEVELOPMENT	Indirect	14.66
97959	RESEARCH AND DEVELOPMENT	Indirect	3.36
97960	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Indirect	1.92
97961	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Indirect	8.37
97962	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Indirect	13.71
97963	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Indirect	5.14
97964	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Indirect	0.91
97965	MANAGER - GENERATION ENGINEERING	Indirect	2,418.16
97966	MANAGER - GENERATION ENGINEERING	Indirect	31.52
97967	MANAGER - GENERATION ENGINEERING	Indirect	788.53
97968	MANAGER - GENERATION ENGINEERING	Indirect	1,453.90
97969	MANAGER - GENERATION ENGINEERING	Indirect	19.23
97970	MANAGER - GENERATION ENGINEERING	Indirect	480.92
97971	MANAGER - GENERATION ENGINEERING	Indirect	333.78
97972	MANAGER - GENERATION ENGINEERING	Indirect	4.41
97973	MANAGER - GENERATION ENGINEERING	Indirect	110.42
97974	MANAGER - GENERATION ENGINEERING	Indirect	12.02
97975	MANAGER - GENERATION ENGINEERING	Indirect	81.55
97976	MANAGER - GENERATION ENGINEERING	Indirect	(0.24)
97977	MANAGER - GENERATION ENGINEERING	Indirect	(1.34)
97978	MANAGER - GENERATION ENGINEERING	Indirect	(3.56)
97979	MANAGER - GENERATION ENGINEERING	Indirect	(2.17)
97980	MANAGER - GENERATION ENGINEERING	Indirect	(0.50)
97981	MANAGER - GENERATION ENGINEERING	Indirect	5.35
97982	MANAGER - GENERATION ENGINEERING	Indirect	157.63
97983	MANAGER - GENERATION ENGINEERING	Indirect	2.08
97984	MANAGER - GENERATION ENGINEERING	Indirect	52.16
97985	MANAGER - GENERATION ENGINEERING	Indirect	894.36
97986	MANAGER - GENERATION ENGINEERING	Indirect	11.83
97987	MANAGER - GENERATION ENGINEERING	Indirect	295.81
97988	GENERATION SYSTEM PLANNING	Indirect	110.01
97989	GENERATION SYSTEM PLANNING	Indirect	624.23
97990	GENERATION SYSTEM PLANNING	Indirect	1,663.78
97991	GENERATION SYSTEM PLANNING	Indirect	1,014.71
97992	GENERATION SYSTEM PLANNING	Indirect	232.96
97993	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	4.01
97994	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	17.45
97995	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	28.61
97996	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	10.73
97997	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	1.89
97998	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	21.76
97999	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	94.78
98000	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	155.41

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98001	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	58.31
98002	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	10.28
98003	AUDIT SERVICES	Indirect	(0.10)
98004	AUDIT SERVICES	Indirect	(0.57)
98005	AUDIT SERVICES	Indirect	(1.53)
98006	AUDIT SERVICES	Indirect	(0.93)
98007	AUDIT SERVICES	Indirect	(0.21)
98008	AUDIT SERVICES	Indirect	4.59
98009	PROJECT ENGINEERING	Indirect	12.78
98010	PROJECT ENGINEERING	Indirect	55.62
98011	PROJECT ENGINEERING	Indirect	91.20
98012	PROJECT ENGINEERING	Indirect	34.22
98013	PROJECT ENGINEERING	Indirect	6.03
98014	SVP ENERGY SERVICES	Indirect	47.50
98015	SVP ENERGY SERVICES	Indirect	206.88
98016	SVP ENERGY SERVICES	Indirect	339.22
98017	SVP ENERGY SERVICES	Indirect	127.27
98018	SVP ENERGY SERVICES	Indirect	22.43
98019	DIRECTOR - GENERATION SERVICES	Indirect	18.00
98020	DIRECTOR - GENERATION SERVICES	Indirect	47.18
98021	DIRECTOR - GENERATION SERVICES	Indirect	205.54
98022	DIRECTOR - GENERATION SERVICES	Indirect	337.01
98023	DIRECTOR - GENERATION SERVICES	Indirect	126.44
98024	DIRECTOR - GENERATION SERVICES	Indirect	22.28
98025	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	33.77
98026	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	191.58
98027	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	510.64
98028	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	311.43
98029	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	71.49
98030	RESEARCH AND DEVELOPMENT	Indirect	52.99
98031	RESEARCH AND DEVELOPMENT	Indirect	230.79
98032	RESEARCH AND DEVELOPMENT	Indirect	378.41
98033	RESEARCH AND DEVELOPMENT	Indirect	141.97
98034	RESEARCH AND DEVELOPMENT	Indirect	25.02
98035	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Indirect	1.64
98036	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Indirect	7.17
98037	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Indirect	11.76
98038	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Indirect	4.40
98039	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Indirect	0.78
98040	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	(0.74)
98041	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	(3.22)
98042	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	(5.27)
98043	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	(1.98)
98044	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	(0.35)
98045	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	(1.03)
98046	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	(4.50)
98047	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	(7.38)
98048	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	(2.77)
98049	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	(0.49)

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Row #	From Department	Charge Type	Total \$ Amount
98050	MANAGER - GENERATION ENGINEERING	Indirect	18.12
98051	MANAGER - GENERATION ENGINEERING	Indirect	16.67
98052	MANAGER - GENERATION ENGINEERING	Indirect	0.34
98053	MANAGER - GENERATION ENGINEERING	Indirect	105.08
98054	MANAGER - GENERATION ENGINEERING	Indirect	1.47
98055	MANAGER - GENERATION ENGINEERING	Indirect	457.55
98056	MANAGER - GENERATION ENGINEERING	Indirect	2.42
98057	MANAGER - GENERATION ENGINEERING	Indirect	750.23
98058	MANAGER - GENERATION ENGINEERING	Indirect	0.91
98059	MANAGER - GENERATION ENGINEERING	Indirect	281.45
98060	MANAGER - GENERATION ENGINEERING	Indirect	0.16
98061	MANAGER - GENERATION ENGINEERING	Indirect	49.58
98062	MANAGER - GENERATION ENGINEERING	Indirect	38.52
98063	MANAGER - GENERATION ENGINEERING	Indirect	7.49
98064	MANAGER - GENERATION ENGINEERING	Indirect	32.61
98065	MANAGER - GENERATION ENGINEERING	Indirect	53.46
98066	MANAGER - GENERATION ENGINEERING	Indirect	20.06
98067	MANAGER - GENERATION ENGINEERING	Indirect	3.54
98068	VP - POWER GENERATION	Indirect	41.44
98069	VP - POWER GENERATION	Indirect	180.48
98070	VP - POWER GENERATION	Indirect	295.92
98071	VP - POWER GENERATION	Indirect	111.02
98072	VP - POWER GENERATION	Indirect	19.57
98073	DIRECTOR HR - GENERATION	Indirect	7.49
98074	DIRECTOR HR - GENERATION	Indirect	42.48
98075	DIRECTOR HR - GENERATION	Indirect	113.22
98076	DIRECTOR HR - GENERATION	Indirect	69.05
98077	DIRECTOR HR - GENERATION	Indirect	15.85
98078	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	4.01
98079	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	17.45
98080	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	28.61
98081	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	10.73
98082	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	1.89
98083	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	78.91
98084	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	343.69
98085	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	563.54
98086	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	211.42
98087	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	37.27
98088	AUDIT SERVICES	Indirect	1.83
98089	AUDIT SERVICES	Indirect	10.35
98090	AUDIT SERVICES	Indirect	27.54
98091	AUDIT SERVICES	Indirect	16.80
98092	AUDIT SERVICES	Indirect	3.87
98093	RESEARCH AND DEVELOPMENT	Indirect	8.62
98094	RESEARCH AND DEVELOPMENT	Indirect	48.92
98095	RESEARCH AND DEVELOPMENT	Indirect	130.38
98096	RESEARCH AND DEVELOPMENT	Indirect	79.52
98097	RESEARCH AND DEVELOPMENT	Indirect	18.26
98098	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Indirect	2.29

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Row #	From Department	Charge Type	Total \$ Amount
98099	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Indirect	9.96
98100	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Indirect	16.32
98101	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Indirect	6.12
98102	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Indirect	1.08
98103	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	6.64
98104	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	28.94
98105	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	47.46
98106	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	17.81
98107	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	3.14
98108	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	45.57
98109	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	198.40
98110	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	325.32
98111	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	122.03
98112	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	21.51
98113	MANAGER - GENERATION ENGINEERING	Indirect	1,073.01
98114	MANAGER - GENERATION ENGINEERING	Indirect	17.28
98115	MANAGER - GENERATION ENGINEERING	Indirect	77.16
98116	MANAGER - GENERATION ENGINEERING	Indirect	155.98
98117	MANAGER - GENERATION ENGINEERING	Indirect	363.70
98118	MANAGER - GENERATION ENGINEERING	Indirect	654.44
98119	MANAGER - GENERATION ENGINEERING	Indirect	10.54
98120	MANAGER - GENERATION ENGINEERING	Indirect	47.06
98121	MANAGER - GENERATION ENGINEERING	Indirect	95.13
98122	MANAGER - GENERATION ENGINEERING	Indirect	221.81
98123	MANAGER - GENERATION ENGINEERING	Indirect	150.28
98124	MANAGER - GENERATION ENGINEERING	Indirect	2.42
98125	MANAGER - GENERATION ENGINEERING	Indirect	10.80
98126	MANAGER - GENERATION ENGINEERING	Indirect	21.84
98127	MANAGER - GENERATION ENGINEERING	Indirect	50.93
98128	MANAGER - GENERATION ENGINEERING	Indirect	(0.35)
98129	MANAGER - GENERATION ENGINEERING	Indirect	(2.01)
98130	MANAGER - GENERATION ENGINEERING	Indirect	(5.35)
98131	MANAGER - GENERATION ENGINEERING	Indirect	(3.26)
98132	MANAGER - GENERATION ENGINEERING	Indirect	(0.75)
98133	MANAGER - GENERATION ENGINEERING	Indirect	5.35
98134	MANAGER - GENERATION ENGINEERING	Indirect	70.92
98135	MANAGER - GENERATION ENGINEERING	Indirect	1.14
98136	MANAGER - GENERATION ENGINEERING	Indirect	5.10
98137	MANAGER - GENERATION ENGINEERING	Indirect	10.31
98138	MANAGER - GENERATION ENGINEERING	Indirect	24.06
98139	MANAGER - GENERATION ENGINEERING	Indirect	402.60
98140	MANAGER - GENERATION ENGINEERING	Indirect	6.48
98141	MANAGER - GENERATION ENGINEERING	Indirect	28.96
98142	MANAGER - GENERATION ENGINEERING	Indirect	58.52
98143	MANAGER - GENERATION ENGINEERING	Indirect	136.46
98144	GENERATION SYSTEM PLANNING	Indirect	137.55
98145	GENERATION SYSTEM PLANNING	Indirect	780.49
98146	GENERATION SYSTEM PLANNING	Indirect	2,080.30
98147	GENERATION SYSTEM PLANNING	Indirect	1,268.74

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Row #	From Department	Charge Type	Total \$ Amount
98148	GENERATION SYSTEM PLANNING	Indirect	291.28
98149	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	Indirect	4.01
98150	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	Indirect	17.45
98151	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	Indirect	28.61
98152	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	Indirect	10.73
98153	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	Indirect	1.89
98154	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	Indirect	23.65
98155	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	Indirect	103.00
98156	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	Indirect	168.88
98157	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	Indirect	63.36
98158	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	Indirect	11.17
98159	PROJECT ENGINEERING	Indirect	29.23
98160	PROJECT ENGINEERING	Indirect	127.31
98161	PROJECT ENGINEERING	Indirect	208.75
98162	PROJECT ENGINEERING	Indirect	78.32
98163	PROJECT ENGINEERING	Indirect	13.80
98164	SVP ENERGY SERVICES	Indirect	3.12
98165	SVP ENERGY SERVICES	Indirect	17.71
98166	SVP ENERGY SERVICES	Indirect	47.19
98167	SVP ENERGY SERVICES	Indirect	28.78
98168	SVP ENERGY SERVICES	Indirect	6.61
98169	DIRECTOR - GENERATION SERVICES	Indirect	40.68
98170	DIRECTOR - GENERATION SERVICES	Indirect	230.80
98171	DIRECTOR - GENERATION SERVICES	Indirect	615.17
98172	DIRECTOR - GENERATION SERVICES	Indirect	375.18
98173	DIRECTOR - GENERATION SERVICES	Indirect	86.14
98174	DIRECTOR - GENERATION SERVICES	Indirect	2.25
98175	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	5.94
98176	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	33.77
98177	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	90.01
98178	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	54.89
98179	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	12.60
98180	RESEARCH AND DEVELOPMENT	Indirect	6.73
98181	RESEARCH AND DEVELOPMENT	Indirect	38.22
98182	RESEARCH AND DEVELOPMENT	Indirect	101.88
98183	RESEARCH AND DEVELOPMENT	Indirect	62.14
98184	RESEARCH AND DEVELOPMENT	Indirect	14.27
98185	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	7.37
98186	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	32.15
98187	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	52.73
98188	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	19.78
98189	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	3.49
98190	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	54.15
98191	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	235.76
98192	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	386.60
98193	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	145.01
98194	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	25.55
98195	MANAGER - GENERATION ENGINEERING	Indirect	(0.88)
98196	MANAGER - GENERATION ENGINEERING	Indirect	6.90

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Row #	From Department	Charge Type	Total \$ Amount
98197	MANAGER - GENERATION ENGINEERING	Indirect	(3.85)
98198	MANAGER - GENERATION ENGINEERING	Indirect	30.31
98199	MANAGER - GENERATION ENGINEERING	Indirect	(6.30)
98200	MANAGER - GENERATION ENGINEERING	Indirect	49.58
98201	MANAGER - GENERATION ENGINEERING	Indirect	(2.37)
98202	MANAGER - GENERATION ENGINEERING	Indirect	18.57
98203	MANAGER - GENERATION ENGINEERING	Indirect	(0.42)
98204	MANAGER - GENERATION ENGINEERING	Indirect	3.20
98205	VP - POWER GENERATION	Indirect	20.84
98206	VP - POWER GENERATION	Indirect	90.80
98207	VP - POWER GENERATION	Indirect	148.89
98208	VP - POWER GENERATION	Indirect	55.86
98209	VP - POWER GENERATION	Indirect	9.85
98210	GENERATION SYSTEM PLANNING	Indirect	27.15
98211	GENERATION SYSTEM PLANNING	Indirect	154.03
98212	GENERATION SYSTEM PLANNING	Indirect	410.54
98213	GENERATION SYSTEM PLANNING	Indirect	250.38
98214	GENERATION SYSTEM PLANNING	Indirect	57.49
98215	DIRECTOR HR - GENERATION	Indirect	1.50
98216	DIRECTOR HR - GENERATION	Indirect	8.50
98217	DIRECTOR HR - GENERATION	Indirect	22.64
98218	DIRECTOR HR - GENERATION	Indirect	13.81
98219	DIRECTOR HR - GENERATION	Indirect	3.17
98220	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	9.69
98221	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	54.95
98222	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	146.48
98223	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	89.34
98224	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	20.51
98225	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	0.76
98226	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	4.29
98227	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	11.45
98228	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	6.98
98229	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	1.60
98230	PROJECT ENGINEERING	Indirect	16.58
98231	PROJECT ENGINEERING	Indirect	72.24
98232	PROJECT ENGINEERING	Indirect	118.44
98233	PROJECT ENGINEERING	Indirect	44.44
98234	PROJECT ENGINEERING	Indirect	7.83
98235	PROJECT ENGINEERING	Indirect	0.22
98236	PROJECT ENGINEERING	Indirect	1.26
98237	PROJECT ENGINEERING	Indirect	3.37
98238	PROJECT ENGINEERING	Indirect	2.05
98239	PROJECT ENGINEERING	Indirect	0.47
98240	VP - POWER GENERATION	Indirect	52.12
98241	VP - POWER GENERATION	Indirect	227.01
98242	VP - POWER GENERATION	Indirect	372.22
98243	VP - POWER GENERATION	Indirect	139.65
98244	VP - POWER GENERATION	Indirect	24.61
98245	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	(0.44)

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Row #	From Department	Charge Type	Total \$ Amount
98246	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	(1.93)
98247	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	(3.16)
98248	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	(1.19)
98249	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	(0.21)
98250	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	(0.15)
98251	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	(0.64)
98252	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	(1.05)
98253	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	(0.40)
98254	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	(0.07)
98255	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	Indirect	4.01
98256	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	Indirect	17.45
98257	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	Indirect	28.61
98258	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	Indirect	10.73
98259	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	Indirect	1.89
98260	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	Indirect	23.65
98261	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	Indirect	103.00
98262	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	Indirect	168.88
98263	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	Indirect	63.36
98264	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	Indirect	11.17
98265	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	36.33
98266	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	206.14
98267	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	549.44
98268	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	335.10
98269	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	76.93
98270	MANAGER - GENERATION ENGINEERING	Indirect	5.00
98271	MANAGER - GENERATION ENGINEERING	Indirect	21.73
98272	MANAGER - GENERATION ENGINEERING	Indirect	35.63
98273	MANAGER - GENERATION ENGINEERING	Indirect	13.40
98274	MANAGER - GENERATION ENGINEERING	Indirect	2.37
98275	MANAGER - GENERATION ENGINEERING	Indirect	69.51
98276	MANAGER - GENERATION ENGINEERING	Indirect	11.73
98277	MANAGER - GENERATION ENGINEERING	Indirect	51.09
98278	MANAGER - GENERATION ENGINEERING	Indirect	83.77
98279	MANAGER - GENERATION ENGINEERING	Indirect	31.43
98280	MANAGER - GENERATION ENGINEERING	Indirect	5.54
98281	VP - POWER GENERATION	Indirect	113.19
98282	VP - POWER GENERATION	Indirect	493.03
98283	VP - POWER GENERATION	Indirect	808.40
98284	VP - POWER GENERATION	Indirect	303.30
98285	VP - POWER GENERATION	Indirect	53.45
98286	GENERATION SYSTEM PLANNING	Indirect	62.10
98287	GENERATION SYSTEM PLANNING	Indirect	270.48
98288	GENERATION SYSTEM PLANNING	Indirect	443.49
98289	GENERATION SYSTEM PLANNING	Indirect	166.39
98290	GENERATION SYSTEM PLANNING	Indirect	29.32
98291	DIRECTOR HR - GENERATION	Indirect	15.85
98292	DIRECTOR HR - GENERATION	Indirect	69.05
98293	DIRECTOR HR - GENERATION	Indirect	113.22
98294	DIRECTOR HR - GENERATION	Indirect	42.48

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
98295	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
98296	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
98297	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
98298	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
98299	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
98300	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
98301	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
98302	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
98303	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
98304	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
98305	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
98306	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Outside Services	0020
98307	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Outside Services	0020
98308	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Outside Services	0020
98309	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Equipment/Facilities	0020
98310	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Equipment/Facilities	0020
98311	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Equipment/Facilities	0020
98312	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
98313	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Outside Services	0020
98314	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Outside Services	0020
98315	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Equipment/Facilities	0020
98316	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Equipment/Facilities	0020
98317	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Equipment/Facilities	0100
98318	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Equipment/Facilities	0100
98319	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Equipment/Facilities	0100
98320	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Equipment/Facilities	0100
98321	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Equipment/Facilities	0100
98322	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Equipment/Facilities	0100
98323	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Equipment/Facilities	0100
98324	Mar-12	500900	OPER SUPER/ENG - INDIREC	Operation Supervision And Engineering	Equipment/Facilities	0100
98325	Mar-12	501001	FUEL-COAL - TON	Fuel	Materials/Fuels	0100
98326	Mar-12	501022	STABILIZATION OIL - GAL	Fuel	Materials/Fuels	0100
98327	Mar-12	501090	FUEL HANDLING	Fuel	Outside Services	0100
98328	Mar-12	501090	FUEL HANDLING	Fuel	Outside Services	0100
98329	Mar-12	501090	FUEL HANDLING	Fuel	Materials/Fuels	0100
98330	Mar-12	501090	FUEL HANDLING	Fuel	Materials/Fuels	0100
98331	Mar-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0100
98332	Mar-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0100
98333	Mar-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0100
98334	Mar-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0100
98335	Mar-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0100
98336	Mar-12	501090	FUEL HANDLING	Fuel	Equipment/Facilities	0100
98337	Mar-12	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0100
98338	Mar-12	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0100
98339	Mar-12	501090	FUEL HANDLING	Fuel	Indirect Miscellaneous Expenses	0100
98340	Mar-12	501090	FUEL HANDLING	Fuel	Indirect Miscellaneous Expenses	0100
98341	Mar-12	501090	FUEL HANDLING	Fuel	Indirect Miscellaneous Expenses	0100
98342	Mar-12	501090	FUEL HANDLING	Fuel	Indirect Miscellaneous Expenses	0100
98343	Mar-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0100

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
98295	DIRECTOR HR - GENERATION	Indirect	7.49
98296	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	25.27
98297	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	143.36
98298	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	382.12
98299	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	233.05
98300	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	53.50
98301	AUDIT SERVICES	Indirect	2.13
98302	AUDIT SERVICES	Indirect	12.06
98303	AUDIT SERVICES	Indirect	32.13
98304	AUDIT SERVICES	Indirect	19.59
98305	AUDIT SERVICES	Indirect	4.50
98306	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Indirect	20,052.00
98307	MANAGER - GENERATION ENGINEERING	Indirect	1,817.00
98308	MANAGER - GENERATION ENGINEERING	Indirect	1,849.00
98309	GENERATION SYSTEM PLANNING	Indirect	25,075.00
98310	MANAGER - GENERATION ENGINEERING	Indirect	30.75
98311	PROJECT ENGINEERING	Indirect	53.94
98312	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Indirect	(342.00)
98313	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Indirect	(20,052.00)
98314	MANAGER - GENERATION ENGINEERING	Indirect	(1,850.00)
98315	MANAGER - GENERATION ENGINEERING	Indirect	(30.75)
98316	PROJECT ENGINEERING	Indirect	(53.94)
98317	MANAGER - GENERATION ENGINEERING	Indirect	1.24
98318	MANAGER - GENERATION ENGINEERING	Indirect	25.34
98319	MANAGER - GENERATION ENGINEERING	Indirect	0.10
98320	MANAGER - GENERATION ENGINEERING	Indirect	0.45
98321	MANAGER - GENERATION ENGINEERING	Indirect	1.07
98322	MANAGER - GENERATION ENGINEERING	Indirect	7.19
98323	PROJECT ENGINEERING	Indirect	10.03
98324	NETWORK INFRASTRUCTURE	Indirect	9.53
98325	FUEL BURNED FOR GENERATION - KU	Direct	6,351,513.06
98326	FUEL BURNED FOR GENERATION - KU	Direct	96,367.44
98327	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	154.15
98328	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	404.41
98329	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	62.60
98330	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	9.44
98331	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	9.95
98332	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	43.32
98333	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	71.02
98334	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	26.65
98335	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	4.70
98336	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	27.40
98337	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	343.56
98338	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	203.16
98339	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	10.73
98340	DIRECTOR - FUELS MANAGEMENT	Direct	11.38
98341	DIRECTOR - FUELS MANAGEMENT	Direct	2.28
98342	DIRECTOR - FUELS MANAGEMENT	Direct	1.24
98343	DIRECTOR - FUELS MANAGEMENT	Direct	37.41

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
98344	Mar-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0100
98345	Mar-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0100
98346	Mar-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0100
98347	Mar-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0100
98348	Mar-12	501090	FUEL HANDLING	Fuel	Equipment/Facilities	0100
98349	Mar-12	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0100
98350	Mar-12	501090	FUEL HANDLING	Fuel	Indirect Miscellaneous Expenses	0100
98351	Mar-12	501090	FUEL HANDLING	Fuel	Indirect Miscellaneous Expenses	0100
98352	Mar-12	501090	FUEL HANDLING	Fuel	Outside Services	0100
98353	Mar-12	501090	FUEL HANDLING	Fuel	Indirect Miscellaneous Expenses	0100
98354	Mar-12	501090	FUEL HANDLING	Fuel	Outside Services	0100
98355	Mar-12	501090	FUEL HANDLING	Fuel	Materials/Fuels	0100
98356	Mar-12	501090	FUEL HANDLING	Fuel	Materials/Fuels	0100
98357	Mar-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0100
98358	Mar-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0100
98359	Mar-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0100
98360	Mar-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0100
98361	Mar-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0100
98362	Mar-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0100
98363	Mar-12	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0100
98364	Mar-12	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0100
98365	Mar-12	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0100
98366	Mar-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0100
98367	Mar-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0100
98368	Mar-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0100
98369	Mar-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0100
98370	Mar-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0100
98371	Mar-12	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0100
98372	Mar-12	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0100
98373	Mar-12	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0100
98374	Mar-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0100
98375	Mar-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0100
98376	Mar-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0100
98377	Mar-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0100
98378	Mar-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0100
98379	Mar-12	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0100
98380	Mar-12	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0100
98381	Mar-12	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0100
98382	Mar-12	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0100
98383	Mar-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0100
98384	Mar-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0100
98385	Mar-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0100
98386	Mar-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0100
98387	Mar-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0100
98388	Mar-12	501090	FUEL HANDLING	Fuel	Outside Services	0100
98389	Mar-12	501090	FUEL HANDLING	Fuel	Materials/Fuels	0100
98390	Mar-12	501090	FUEL HANDLING	Fuel	Indirect Miscellaneous Expenses	0100
98391	Mar-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0100
98392	Mar-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0100

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**Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012**

Row #	From Department	Charge Type	Total \$ Amount
98344	DIRECTOR - FUELS MANAGEMENT	Direct	162.95
98345	DIRECTOR - FUELS MANAGEMENT	Direct	267.19
98346	DIRECTOR - FUELS MANAGEMENT	Direct	100.25
98347	DIRECTOR - FUELS MANAGEMENT	Direct	17.67
98348	DIRECTOR - FUELS MANAGEMENT	Direct	169.64
98349	DIRECTOR - FUELS MANAGEMENT	Direct	2,056.70
98350	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Direct	4.18
98351	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Direct	10.87
98352	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Direct	476.75
98353	MANAGER - TECHNICAL AND SAFETY TRAINING	Direct	249.75
98354	GENERAL MANAGER - TC	Direct	12,975.93
98355	GENERAL MANAGER - TC	Direct	21,260.02
98356	GENERAL MANAGER - TC	Direct	4,240.58
98357	TC OPER-A WATCH	Direct	10.59
98358	TC OPER-A WATCH	Direct	21.19
98359	TC OPER-A WATCH	Direct	78.31
98360	TC OPER-A WATCH	Direct	71.51
98361	TC OPER-A WATCH	Direct	42.84
98362	TC OPER-A WATCH	Direct	5.05
98363	TC OPER-A WATCH	Direct	20.67
98364	TC OPER-A WATCH	Direct	128.41
98365	TC OPER-A WATCH	Direct	846.23
98366	TC OPER-B WATCH	Direct	3.65
98367	TC OPER-B WATCH	Direct	13.46
98368	TC OPER-B WATCH	Direct	12.17
98369	TC OPER-B WATCH	Direct	7.35
98370	TC OPER-B WATCH	Direct	0.87
98371	TC OPER-B WATCH	Direct	2.03
98372	TC OPER-B WATCH	Direct	53.27
98373	TC OPER-B WATCH	Direct	92.14
98374	TC OPER-C WATCH	Direct	0.83
98375	TC OPER-C WATCH	Direct	3.07
98376	TC OPER-C WATCH	Direct	2.74
98377	TC OPER-C WATCH	Direct	1.68
98378	TC OPER-C WATCH	Direct	0.19
98379	TC OPER-C WATCH	Direct	33.18
98380	TC OPER-D WATCH	Direct	229.35
98381	TC OPER-D WATCH	Direct	184.03
98382	TC OPER-D WATCH	Direct	9.72
98383	TC OPER-D WATCH	Direct	2.46
98384	TC OPER-D WATCH	Direct	20.93
98385	TC OPER-D WATCH	Direct	34.89
98386	TC OPER-D WATCH	Direct	38.25
98387	TC OPER-D WATCH	Direct	10.35
98388	TC-MATERIAL HANDLING	Direct	13,800.06
98389	TC-MATERIAL HANDLING	Direct	725.23
98390	TC-MATERIAL HANDLING	Direct	40.61
98391	TC-MATERIAL HANDLING	Direct	420.88
98392	TC-MATERIAL HANDLING	Direct	417.97

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
98393	Mar-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0100
98394	Mar-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0100
98395	Mar-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0100
98396	Mar-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0100
98397	Mar-12	501090	FUEL HANDLING	Fuel	Equipment/Facilities	0100
98398	Mar-12	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0100
98399	Mar-12	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0100
98400	Mar-12	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0100
98401	Mar-12	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0100
98402	Mar-12	501090	FUEL HANDLING	Fuel	Indirect Miscellaneous Expenses	0020
98403	Mar-12	501090	FUEL HANDLING	Fuel	Indirect Miscellaneous Expenses	0020
98404	Mar-12	501090	FUEL HANDLING	Fuel	Indirect Miscellaneous Expenses	0020
98405	Mar-12	501090	FUEL HANDLING	Fuel	Indirect Miscellaneous Expenses	0020
98406	Mar-12	501090	FUEL HANDLING	Fuel	Outside Services	0020
98407	Mar-12	501090	FUEL HANDLING	Fuel	Indirect Miscellaneous Expenses	0020
98408	Mar-12	501090	FUEL HANDLING	Fuel	Indirect Miscellaneous Expenses	0020
98409	Mar-12	501090	FUEL HANDLING	Fuel	Indirect Miscellaneous Expenses	0020
98410	Mar-12	501090	FUEL HANDLING	Fuel	Indirect Miscellaneous Expenses	0020
98411	Mar-12	501090	FUEL HANDLING	Fuel	Indirect Miscellaneous Expenses	0020
98412	Mar-12	501090	FUEL HANDLING	Fuel	Indirect Miscellaneous Expenses	0020
98413	Mar-12	501090	FUEL HANDLING	Fuel	Materials/Fuels	0020
98414	Mar-12	501090	FUEL HANDLING	Fuel	Materials/Fuels	0020
98415	Mar-12	501090	FUEL HANDLING	Fuel	Materials/Fuels	0020
98416	Mar-12	501090	FUEL HANDLING	Fuel	Materials/Fuels	0020
98417	Mar-12	501090	FUEL HANDLING	Fuel	Outside Services	0020
98418	Mar-12	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020
98419	Mar-12	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020
98420	Mar-12	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020
98421	Mar-12	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020
98422	Mar-12	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020
98423	Mar-12	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020
98424	Mar-12	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020
98425	Mar-12	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020
98426	Mar-12	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020
98427	Mar-12	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020
98428	Mar-12	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020
98429	Mar-12	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020
98430	Mar-12	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020
98431	Mar-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
98432	Mar-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
98433	Mar-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
98434	Mar-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
98435	Mar-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
98436	Mar-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
98437	Mar-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
98438	Mar-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
98439	Mar-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
98440	Mar-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
98441	Mar-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
98393	TC-MATERIAL HANDLING	Direct	1,544.69
98394	TC-MATERIAL HANDLING	Direct	1,398.76
98395	TC-MATERIAL HANDLING	Direct	845.12
98396	TC-MATERIAL HANDLING	Direct	99.65
98397	TC-MATERIAL HANDLING	Direct	760.43
98398	TC-MATERIAL HANDLING	Direct	266.60
98399	TC-MATERIAL HANDLING	Direct	348.88
98400	TC-MATERIAL HANDLING	Direct	4,754.04
98401	TC-MATERIAL HANDLING	Direct	16,692.24
98402	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Direct	62.00
98403	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Direct	46.62
98404	DIRECTOR - FUELS MANAGEMENT	Direct	17.12
98405	DIRECTOR - FUELS MANAGEMENT	Direct	90.06
98406	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	2,224.40
98407	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Direct	99.68
98408	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Direct	30.51
98409	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	136.28
98410	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	6.85
98411	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	4.82
98412	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	6.84
98413	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	777.70
98414	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	79.07
98415	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	46.48
98416	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	136.20
98417	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	13,965.40
98418	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	266.91
98419	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	656.16
98420	DIRECTOR - FUELS MANAGEMENT	Direct	1,748.72
98421	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	1,906.50
98422	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	2,329.37
98423	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	49.21
98424	DIRECTOR - FUELS MANAGEMENT	Direct	7,602.01
98425	DIRECTOR - FUELS MANAGEMENT	Direct	1,710.01
98426	DIRECTOR - FUELS MANAGEMENT	Direct	2,796.65
98427	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	1,410.81
98428	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	3,116.76
98429	DIRECTOR - FUELS MANAGEMENT	Direct	5,878.39
98430	DIRECTOR - FUELS MANAGEMENT	Direct	271.66
98431	DIRECTOR - FUELS MANAGEMENT	Direct	4.94
98432	DIRECTOR - FUELS MANAGEMENT	Direct	21.52
98433	DIRECTOR - FUELS MANAGEMENT	Direct	35.29
98434	DIRECTOR - FUELS MANAGEMENT	Direct	13.24
98435	DIRECTOR - FUELS MANAGEMENT	Direct	2.33
98436	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	6.39
98437	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	77.05
98438	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	335.61
98439	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	550.28
98440	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	206.45
98441	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	36.39

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Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
98442	Mar-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
98443	Mar-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
98444	Mar-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
98445	Mar-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
98446	Mar-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
98447	Mar-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
98448	Mar-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
98449	Mar-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
98450	Mar-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
98451	Mar-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
98452	Mar-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
98453	Mar-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
98454	Mar-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
98455	Mar-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
98456	Mar-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
98457	Mar-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
98458	Mar-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
98459	Mar-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
98460	Mar-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
98461	Mar-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
98462	Mar-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
98463	Mar-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
98464	Mar-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
98465	Mar-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
98466	Mar-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
98467	Mar-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
98468	Mar-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
98469	Mar-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
98470	Mar-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
98471	Mar-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
98472	Mar-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
98473	Mar-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
98474	Mar-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
98475	Mar-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
98476	Mar-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020
98477	Mar-12	501090	FUEL HANDLING	Fuel	Outside Services	0020
98478	Mar-12	501090	FUEL HANDLING	Fuel	Outside Services	0020
98479	Mar-12	501090	FUEL HANDLING	Fuel	Equipment/Facilities	0100
98480	Mar-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0100
98481	Mar-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0100
98482	Mar-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0100
98483	Mar-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0100
98484	Mar-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0100
98485	Mar-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0100
98486	Mar-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0100
98487	Mar-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0100
98488	Mar-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0100
98489	Mar-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0100
98490	Mar-12	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0100

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
98442	DIRECTOR - FUELS MANAGEMENT	Direct	65.30
98443	DIRECTOR - FUELS MANAGEMENT	Direct	370.52
98444	DIRECTOR - FUELS MANAGEMENT	Direct	987.58
98445	DIRECTOR - FUELS MANAGEMENT	Direct	602.31
98446	DIRECTOR - FUELS MANAGEMENT	Direct	138.29
98447	DIRECTOR - FUELS MANAGEMENT	Direct	14.69
98448	DIRECTOR - FUELS MANAGEMENT	Direct	83.35
98449	DIRECTOR - FUELS MANAGEMENT	Direct	222.15
98450	DIRECTOR - FUELS MANAGEMENT	Direct	135.48
98451	DIRECTOR - FUELS MANAGEMENT	Direct	31.11
98452	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	16.80
98453	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	73.14
98454	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	119.91
98455	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	44.98
98456	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	7.94
98457	DIRECTOR - FUELS MANAGEMENT	Direct	15.02
98458	DIRECTOR - FUELS MANAGEMENT	Direct	85.23
98459	DIRECTOR - FUELS MANAGEMENT	Direct	227.18
98460	DIRECTOR - FUELS MANAGEMENT	Direct	138.55
98461	DIRECTOR - FUELS MANAGEMENT	Direct	31.81
98462	DIRECTOR - FUELS MANAGEMENT	Direct	24.03
98463	DIRECTOR - FUELS MANAGEMENT	Direct	136.31
98464	DIRECTOR - FUELS MANAGEMENT	Direct	363.32
98465	DIRECTOR - FUELS MANAGEMENT	Direct	221.58
98466	DIRECTOR - FUELS MANAGEMENT	Direct	50.87
98467	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	82.35
98468	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	358.72
98469	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	588.18
98470	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	220.67
98471	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	38.89
98472	DIRECTOR - FUELS MANAGEMENT	Direct	50.49
98473	DIRECTOR - FUELS MANAGEMENT	Direct	286.51
98474	DIRECTOR - FUELS MANAGEMENT	Direct	763.67
98475	DIRECTOR - FUELS MANAGEMENT	Direct	465.74
98476	DIRECTOR - FUELS MANAGEMENT	Direct	106.93
98477	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	5,409.00
98478	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	(13,635.00)
98479	DIRECTOR - FUELS MANAGEMENT	Direct	1,650.17
98480	SVP ENERGY SERVICES	Indirect	1.19
98481	SVP ENERGY SERVICES	Indirect	28.28
98482	CORPORATE FUELS RISK MANAGEMENT	Indirect	11.28
98483	CORPORATE FUELS RISK MANAGEMENT	Indirect	11.62
98484	CORPORATE FUELS RISK MANAGEMENT	Indirect	12.09
98485	CORPORATE FUELS RISK MANAGEMENT	Indirect	15.57
98486	CORPORATE FUELS RISK MANAGEMENT	Indirect	67.80
98487	CORPORATE FUELS RISK MANAGEMENT	Indirect	111.16
98488	CORPORATE FUELS RISK MANAGEMENT	Indirect	41.71
98489	CORPORATE FUELS RISK MANAGEMENT	Indirect	7.35
98490	CORPORATE FUELS RISK MANAGEMENT	Indirect	855.65

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
98491	Mar-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0100
98492	Mar-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0100
98493	Mar-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0100
98494	Mar-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0100
98495	Mar-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0100
98496	Mar-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0100
98497	Mar-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0100
98498	Mar-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0100
98499	Mar-12	501990	FUEL HANDLING - INDIRECT	Fuel	Materials/Fuels	0100
98500	Mar-12	501990	FUEL HANDLING - INDIRECT	Fuel	Outside Services	0100
98501	Mar-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0100
98502	Mar-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0100
98503	Mar-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0100
98504	Mar-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0100
98505	Mar-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0100
98506	Mar-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0100
98507	Mar-12	501990	FUEL HANDLING - INDIRECT	Fuel	Equipment/Facilities	0100
98508	Mar-12	501990	FUEL HANDLING - INDIRECT	Fuel	Equipment/Facilities	0100
98509	Mar-12	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0100
98510	Mar-12	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0100
98511	Mar-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
98512	Mar-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
98513	Mar-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
98514	Mar-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
98515	Mar-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
98516	Mar-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
98517	Mar-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
98518	Mar-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
98519	Mar-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
98520	Mar-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
98521	Mar-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
98522	Mar-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
98523	Mar-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
98524	Mar-12	501990	FUEL HANDLING - INDIRECT	Fuel	Outside Services	0020
98525	Mar-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
98526	Mar-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
98527	Mar-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
98528	Mar-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
98529	Mar-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
98530	Mar-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
98531	Mar-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
98532	Mar-12	501990	FUEL HANDLING - INDIRECT	Fuel	Equipment/Facilities	0020
98533	Mar-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
98534	Mar-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
98535	Mar-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
98536	Mar-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
98537	Mar-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
98538	Mar-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
98539	Mar-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
98491	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	85.63
98492	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	4,102.29
98493	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	9.61
98494	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	30.11
98495	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	185.60
98496	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	18.18
98497	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	13.26
98498	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	0.99
98499	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	5.63
98500	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	125.71
98501	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	58.55
98502	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	53.45
98503	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	232.84
98504	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	381.78
98505	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	143.23
98506	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	25.24
98507	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	9.10
98508	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	150.05
98509	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	454.78
98510	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	2,483.98
98511	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	309.20
98512	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	90.44
98513	SVP ENERGY SERVICES	Indirect	5.00
98514	SVP ENERGY SERVICES	Indirect	13.00
98515	SVP ENERGY SERVICES	Indirect	8.41
98516	SVP ENERGY SERVICES	Indirect	107.96
98517	SVP ENERGY SERVICES	Indirect	186.40
98518	CORPORATE FUELS RISK MANAGEMENT	Indirect	104.63
98519	CORPORATE FUELS RISK MANAGEMENT	Indirect	107.68
98520	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	265.97
98521	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	272.84
98522	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	9.20
98523	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	11.04
98524	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	1,183.70
98525	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	177.21
98526	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	468.51
98527	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	135.64
98528	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	15.04
98529	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	47.38
98530	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	38.18
98531	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	25.30
98532	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	112.89
98533	CORPORATE FUELS RISK MANAGEMENT	Indirect	112.10
98534	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	105.00
98535	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	44.02
98536	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	132.09
98537	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	8.14
98538	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	5.57
98539	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	204.16

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
98540	Mar-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
98541	Mar-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
98542	Mar-12	501990	FUEL HANDLING - INDIRECT	Fuel	Materials/Fuels	0020
98543	Mar-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
98544	Mar-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
98545	Mar-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
98546	Mar-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
98547	Mar-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
98548	Mar-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
98549	Mar-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
98550	Mar-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
98551	Mar-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
98552	Mar-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020
98553	Mar-12	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020
98554	Mar-12	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020
98555	Mar-12	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020
98556	Mar-12	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020
98557	Mar-12	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020
98558	Mar-12	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020
98559	Mar-12	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020
98560	Mar-12	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020
98561	Mar-12	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020
98562	Mar-12	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020
98563	Mar-12	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020
98564	Mar-12	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020
98565	Mar-12	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020
98566	Mar-12	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020
98567	Mar-12	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020
98568	Mar-12	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020
98569	Mar-12	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020
98570	Mar-12	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020
98571	Mar-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
98572	Mar-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
98573	Mar-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
98574	Mar-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
98575	Mar-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
98576	Mar-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
98577	Mar-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
98578	Mar-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
98579	Mar-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
98580	Mar-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
98581	Mar-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
98582	Mar-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
98583	Mar-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
98584	Mar-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
98585	Mar-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
98586	Mar-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
98587	Mar-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
98588	Mar-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020

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Row #	From Department	Charge Type	Total \$ Amount
98540	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	46.11
98541	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	209.10
98542	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	63.75
98543	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	9.92
98544	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	12.81
98545	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	69.52
98546	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	13.61
98547	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	44.51
98548	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	31.38
98549	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	58.98
98550	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	172.13
98551	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	839.07
98552	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	50.96
98553	CORPORATE FUELS RISK MANAGEMENT	Indirect	616.14
98554	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	2,535.82
98555	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	520.34
98556	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	138.17
98557	CORPORATE FUELS RISK MANAGEMENT	Indirect	4,411.00
98558	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	8,621.95
98559	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	1,819.32
98560	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	137.22
98561	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	(137.22)
98562	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	553.36
98563	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	3,602.59
98564	CORPORATE FUELS RISK MANAGEMENT	Indirect	(532.12)
98565	CORPORATE FUELS RISK MANAGEMENT	Indirect	4,411.00
98566	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	8,927.58
98567	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	1,412.80
98568	CORPORATE FUELS RISK MANAGEMENT	Indirect	(81.69)
98569	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	3,352.13
98570	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	552.72
98571	CORPORATE FUELS RISK MANAGEMENT	Indirect	(0.70)
98572	CORPORATE FUELS RISK MANAGEMENT	Indirect	(3.98)
98573	CORPORATE FUELS RISK MANAGEMENT	Indirect	(10.61)
98574	CORPORATE FUELS RISK MANAGEMENT	Indirect	(6.47)
98575	CORPORATE FUELS RISK MANAGEMENT	Indirect	(1.49)
98576	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	71.03
98577	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	309.38
98578	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	507.28
98579	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	190.32
98580	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	33.54
98581	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	(17.83)
98582	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	75.60
98583	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	329.27
98584	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	539.91
98585	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	202.56
98586	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	35.70
98587	CORPORATE FUELS RISK MANAGEMENT	Indirect	(9.68)
98588	CORPORATE FUELS RISK MANAGEMENT	Indirect	(42.16)

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
98589	Mar-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
98590	Mar-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
98591	Mar-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
98592	Mar-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
98593	Mar-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
98594	Mar-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
98595	Mar-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
98596	Mar-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
98597	Mar-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
98598	Mar-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
98599	Mar-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
98600	Mar-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
98601	Mar-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
98602	Mar-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
98603	Mar-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
98604	Mar-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
98605	Mar-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
98606	Mar-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
98607	Mar-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
98608	Mar-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
98609	Mar-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
98610	Mar-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
98611	Mar-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
98612	Mar-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
98613	Mar-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
98614	Mar-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
98615	Mar-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
98616	Mar-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
98617	Mar-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
98618	Mar-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
98619	Mar-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
98620	Mar-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
98621	Mar-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
98622	Mar-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
98623	Mar-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020
98624	Mar-12	501990	FUEL HANDLING - INDIRECT	Fuel	Equipment/Facilities	0100
98625	Mar-12	502001	OTHER WASTE DISPOSAL	Steam Expenses	Materials/Fuels	0100
98626	Mar-12	502002	BOILER SYSTEMS OPR	Steam Expenses	Fringe Benefits/Overheads	0100
98627	Mar-12	502002	BOILER SYSTEMS OPR	Steam Expenses	Fringe Benefits/Overheads	0100
98628	Mar-12	502002	BOILER SYSTEMS OPR	Steam Expenses	Fringe Benefits/Overheads	0100
98629	Mar-12	502002	BOILER SYSTEMS OPR	Steam Expenses	Fringe Benefits/Overheads	0100
98630	Mar-12	502002	BOILER SYSTEMS OPR	Steam Expenses	Fringe Benefits/Overheads	0100
98631	Mar-12	502002	BOILER SYSTEMS OPR	Steam Expenses	Fringe Benefits/Overheads	0100
98632	Mar-12	502002	BOILER SYSTEMS OPR	Steam Expenses	Direct-Indirect Labor	0100
98633	Mar-12	502002	BOILER SYSTEMS OPR	Steam Expenses	Direct-Indirect Labor	0100
98634	Mar-12	502002	BOILER SYSTEMS OPR	Steam Expenses	Direct-Indirect Labor	0100
98635	Mar-12	502002	BOILER SYSTEMS OPR	Steam Expenses	Direct-Indirect Labor	0100
98636	Mar-12	502002	BOILER SYSTEMS OPR	Steam Expenses	Fringe Benefits/Overheads	0100
98637	Mar-12	502002	BOILER SYSTEMS OPR	Steam Expenses	Fringe Benefits/Overheads	0100

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Row #	From Department	Charge Type	Total \$ Amount
98589	CORPORATE FUELS RISK MANAGEMENT	Indirect	(69.13)
98590	CORPORATE FUELS RISK MANAGEMENT	Indirect	(25.94)
98591	CORPORATE FUELS RISK MANAGEMENT	Indirect	(4.57)
98592	CORPORATE FUELS RISK MANAGEMENT	Indirect	5.30
98593	CORPORATE FUELS RISK MANAGEMENT	Indirect	30.03
98594	CORPORATE FUELS RISK MANAGEMENT	Indirect	80.04
98595	CORPORATE FUELS RISK MANAGEMENT	Indirect	48.82
98596	CORPORATE FUELS RISK MANAGEMENT	Indirect	11.21
98597	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	17.95
98598	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	55.59
98599	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	242.13
98600	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	397.03
98601	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	148.96
98602	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	26.25
98603	CORPORATE FUELS RISK MANAGEMENT	Indirect	37.89
98604	CORPORATE FUELS RISK MANAGEMENT	Indirect	214.99
98605	CORPORATE FUELS RISK MANAGEMENT	Indirect	573.03
98606	CORPORATE FUELS RISK MANAGEMENT	Indirect	349.48
98607	CORPORATE FUELS RISK MANAGEMENT	Indirect	80.24
98608	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	17.83
98609	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	189.93
98610	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	827.26
98611	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	1,356.43
98612	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	508.91
98613	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	89.69
98614	CORPORATE FUELS RISK MANAGEMENT	Indirect	80.24
98615	CORPORATE FUELS RISK MANAGEMENT	Indirect	349.48
98616	CORPORATE FUELS RISK MANAGEMENT	Indirect	573.03
98617	CORPORATE FUELS RISK MANAGEMENT	Indirect	214.99
98618	CORPORATE FUELS RISK MANAGEMENT	Indirect	37.89
98619	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	88.83
98620	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	503.99
98621	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	1,343.32
98622	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	819.27
98623	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	188.09
98624	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	1,077.61
98625	TC-LABORATORY	Direct	1,275.47
98626	TC OPER-B WATCH	Direct	280.49
98627	TC OPER-B WATCH	Direct	113.89
98628	TC OPER-B WATCH	Direct	420.88
98629	TC OPER-B WATCH	Direct	385.96
98630	TC OPER-B WATCH	Direct	230.27
98631	TC OPER-B WATCH	Direct	27.15
98632	TC OPER-B WATCH	Direct	131.30
98633	TC OPER-B WATCH	Direct	925.73
98634	TC OPER-B WATCH	Direct	2,474.89
98635	TC OPER-B WATCH	Direct	4,548.04
98636	TC OPER-C WATCH	Direct	240.44
98637	TC OPER-C WATCH	Direct	113.50

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
98638	Mar-12	502002	BOILER SYSTEMS OPR	Steam Expenses	Fringe Benefits/Overheads	0100
98639	Mar-12	502002	BOILER SYSTEMS OPR	Steam Expenses	Fringe Benefits/Overheads	0100
98640	Mar-12	502002	BOILER SYSTEMS OPR	Steam Expenses	Fringe Benefits/Overheads	0100
98641	Mar-12	502002	BOILER SYSTEMS OPR	Steam Expenses	Fringe Benefits/Overheads	0100
98642	Mar-12	502002	BOILER SYSTEMS OPR	Steam Expenses	Direct-Indirect Labor	0100
98643	Mar-12	502002	BOILER SYSTEMS OPR	Steam Expenses	Direct-Indirect Labor	0100
98644	Mar-12	502002	BOILER SYSTEMS OPR	Steam Expenses	Direct-Indirect Labor	0100
98645	Mar-12	502002	BOILER SYSTEMS OPR	Steam Expenses	Direct-Indirect Labor	0100
98646	Mar-12	502002	BOILER SYSTEMS OPR	Steam Expenses	Fringe Benefits/Overheads	0100
98647	Mar-12	502002	BOILER SYSTEMS OPR	Steam Expenses	Fringe Benefits/Overheads	0100
98648	Mar-12	502002	BOILER SYSTEMS OPR	Steam Expenses	Fringe Benefits/Overheads	0100
98649	Mar-12	502002	BOILER SYSTEMS OPR	Steam Expenses	Fringe Benefits/Overheads	0100
98650	Mar-12	502002	BOILER SYSTEMS OPR	Steam Expenses	Fringe Benefits/Overheads	0100
98651	Mar-12	502002	BOILER SYSTEMS OPR	Steam Expenses	Fringe Benefits/Overheads	0100
98652	Mar-12	502002	BOILER SYSTEMS OPR	Steam Expenses	Direct-Indirect Labor	0100
98653	Mar-12	502002	BOILER SYSTEMS OPR	Steam Expenses	Direct-Indirect Labor	0100
98654	Mar-12	502002	BOILER SYSTEMS OPR	Steam Expenses	Direct-Indirect Labor	0100
98655	Mar-12	502002	BOILER SYSTEMS OPR	Steam Expenses	Direct-Indirect Labor	0100
98656	Mar-12	502002	BOILER SYSTEMS OPR	Steam Expenses	Direct-Indirect Labor	0100
98657	Mar-12	502004	SDRS-H2O SYS OPR	Steam Expenses	Fringe Benefits/Overheads	0100
98658	Mar-12	502004	SDRS-H2O SYS OPR	Steam Expenses	Fringe Benefits/Overheads	0100
98659	Mar-12	502004	SDRS-H2O SYS OPR	Steam Expenses	Fringe Benefits/Overheads	0100
98660	Mar-12	502004	SDRS-H2O SYS OPR	Steam Expenses	Fringe Benefits/Overheads	0100
98661	Mar-12	502004	SDRS-H2O SYS OPR	Steam Expenses	Fringe Benefits/Overheads	0100
98662	Mar-12	502004	SDRS-H2O SYS OPR	Steam Expenses	Fringe Benefits/Overheads	0100
98663	Mar-12	502004	SDRS-H2O SYS OPR	Steam Expenses	Direct-Indirect Labor	0100
98664	Mar-12	502004	SDRS-H2O SYS OPR	Steam Expenses	Direct-Indirect Labor	0100
98665	Mar-12	502004	SDRS-H2O SYS OPR	Steam Expenses	Direct-Indirect Labor	0100
98666	Mar-12	502004	SDRS-H2O SYS OPR	Steam Expenses	Fringe Benefits/Overheads	0100
98667	Mar-12	502004	SDRS-H2O SYS OPR	Steam Expenses	Fringe Benefits/Overheads	0100
98668	Mar-12	502004	SDRS-H2O SYS OPR	Steam Expenses	Fringe Benefits/Overheads	0100
98669	Mar-12	502004	SDRS-H2O SYS OPR	Steam Expenses	Fringe Benefits/Overheads	0100
98670	Mar-12	502004	SDRS-H2O SYS OPR	Steam Expenses	Fringe Benefits/Overheads	0100
98671	Mar-12	502004	SDRS-H2O SYS OPR	Steam Expenses	Fringe Benefits/Overheads	0100
98672	Mar-12	502004	SDRS-H2O SYS OPR	Steam Expenses	Direct-Indirect Labor	0100
98673	Mar-12	502004	SDRS-H2O SYS OPR	Steam Expenses	Direct-Indirect Labor	0100
98674	Mar-12	502004	SDRS-H2O SYS OPR	Steam Expenses	Direct-Indirect Labor	0100
98675	Mar-12	502004	SDRS-H2O SYS OPR	Steam Expenses	Direct-Indirect Labor	0100
98676	Mar-12	502004	SDRS-H2O SYS OPR	Steam Expenses	Fringe Benefits/Overheads	0100
98677	Mar-12	502004	SDRS-H2O SYS OPR	Steam Expenses	Fringe Benefits/Overheads	0100
98678	Mar-12	502004	SDRS-H2O SYS OPR	Steam Expenses	Fringe Benefits/Overheads	0100
98679	Mar-12	502004	SDRS-H2O SYS OPR	Steam Expenses	Fringe Benefits/Overheads	0100
98680	Mar-12	502004	SDRS-H2O SYS OPR	Steam Expenses	Fringe Benefits/Overheads	0100
98681	Mar-12	502004	SDRS-H2O SYS OPR	Steam Expenses	Fringe Benefits/Overheads	0100
98682	Mar-12	502004	SDRS-H2O SYS OPR	Steam Expenses	Direct-Indirect Labor	0100
98683	Mar-12	502004	SDRS-H2O SYS OPR	Steam Expenses	Direct-Indirect Labor	0100
98684	Mar-12	502004	SDRS-H2O SYS OPR	Steam Expenses	Direct-Indirect Labor	0100
98685	Mar-12	502004	SDRS-H2O SYS OPR	Steam Expenses	Fringe Benefits/Overheads	0100
98686	Mar-12	502004	SDRS-H2O SYS OPR	Steam Expenses	Fringe Benefits/Overheads	0100

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Row #	From Department	Charge Type	Total \$ Amount
98638	TC OPER-C WATCH	Direct	419.44
98639	TC OPER-C WATCH	Direct	386.49
98640	TC OPER-C WATCH	Direct	229.48
98641	TC OPER-C WATCH	Direct	27.06
98642	TC OPER-C WATCH	Direct	153.20
98643	TC OPER-C WATCH	Direct	448.19
98644	TC OPER-C WATCH	Direct	2,466.87
98645	TC OPER-C WATCH	Direct	4,532.53
98646	TC OPER-D WATCH	Direct	127.02
98647	TC OPER-D WATCH	Direct	163.26
98648	TC OPER-D WATCH	Direct	603.36
98649	TC OPER-D WATCH	Direct	547.75
98650	TC OPER-D WATCH	Direct	330.12
98651	TC OPER-D WATCH	Direct	38.92
98652	TC OPER-D WATCH	Direct	120.83
98653	TC OPER-D WATCH	Direct	810.43
98654	TC OPER-D WATCH	Direct	729.52
98655	TC OPER-D WATCH	Direct	6,391.96
98656	TC OPER-D WATCH	Direct	128.08
98657	TC OPER-A WATCH	Direct	6.37
98658	TC OPER-A WATCH	Direct	14.51
98659	TC OPER-A WATCH	Direct	53.61
98660	TC OPER-A WATCH	Direct	48.58
98661	TC OPER-A WATCH	Direct	29.33
98662	TC OPER-A WATCH	Direct	3.46
98663	TC OPER-A WATCH	Direct	9.72
98664	TC OPER-A WATCH	Direct	77.23
98665	TC OPER-A WATCH	Direct	579.26
98666	TC OPER-B WATCH	Direct	24.84
98667	TC OPER-B WATCH	Direct	54.72
98668	TC OPER-B WATCH	Direct	202.23
98669	TC OPER-B WATCH	Direct	183.12
98670	TC OPER-B WATCH	Direct	110.65
98671	TC OPER-B WATCH	Direct	13.05
98672	TC OPER-B WATCH	Direct	34.78
98673	TC OPER-B WATCH	Direct	301.19
98674	TC OPER-B WATCH	Direct	1,632.56
98675	TC OPER-B WATCH	Direct	552.78
98676	TC OPER-C WATCH	Direct	17.07
98677	TC OPER-C WATCH	Direct	15.49
98678	TC OPER-C WATCH	Direct	57.24
98679	TC OPER-C WATCH	Direct	52.75
98680	TC OPER-C WATCH	Direct	31.32
98681	TC OPER-C WATCH	Direct	3.69
98682	TC OPER-C WATCH	Direct	20.96
98683	TC OPER-C WATCH	Direct	207.04
98684	TC OPER-C WATCH	Direct	618.58
98685	TC OPER-D WATCH	Direct	29.34
98686	TC OPER-D WATCH	Direct	61.04

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
98687	Mar-12	502004	SDRS-H2O SYS OPR	Steam Expenses	Fringe Benefits/Overheads	0100
98688	Mar-12	502004	SDRS-H2O SYS OPR	Steam Expenses	Fringe Benefits/Overheads	0100
98689	Mar-12	502004	SDRS-H2O SYS OPR	Steam Expenses	Fringe Benefits/Overheads	0100
98690	Mar-12	502004	SDRS-H2O SYS OPR	Steam Expenses	Fringe Benefits/Overheads	0100
98691	Mar-12	502004	SDRS-H2O SYS OPR	Steam Expenses	Direct-Indirect Labor	0100
98692	Mar-12	502004	SDRS-H2O SYS OPR	Steam Expenses	Direct-Indirect Labor	0100
98693	Mar-12	502004	SDRS-H2O SYS OPR	Steam Expenses	Direct-Indirect Labor	0100
98694	Mar-12	502004	SDRS-H2O SYS OPR	Steam Expenses	Direct-Indirect Labor	0100
98695	Mar-12	502056	ECR SCRUBBER REACTANT	Steam Expenses	Materials/Fuels	0100
98696	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Outside Services	0100
98697	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Outside Services	0100
98698	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Materials/Fuels	0100
98699	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Materials/Fuels	0100
98700	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Materials/Fuels	0100
98701	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0100
98702	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0100
98703	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0100
98704	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0100
98705	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0100
98706	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Equipment/Facilities	0100
98707	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0100
98708	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0100
98709	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Indirect Miscellaneous Expenses	0100
98710	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Materials/Fuels	0100
98711	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Indirect Miscellaneous Expenses	0100
98712	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0100
98713	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0100
98714	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0100
98715	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0100
98716	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0100
98717	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0100
98718	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Equipment/Facilities	0100
98719	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0100
98720	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0100
98721	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0100
98722	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0100
98723	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0100
98724	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0100
98725	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0100
98726	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0100
98727	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0100
98728	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Equipment/Facilities	0100
98729	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0100
98730	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0100
98731	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0100
98732	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0100
98733	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0100
98734	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0100
98735	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0100

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
98687	TC OPER-D WATCH	Direct	225.57
98688	TC OPER-D WATCH	Direct	205.24
98689	TC OPER-D WATCH	Direct	123.41
98690	TC OPER-D WATCH	Direct	14.55
98691	TC OPER-D WATCH	Direct	50.76
98692	TC OPER-D WATCH	Direct	355.65
98693	TC OPER-D WATCH	Direct	1,484.17
98694	TC OPER-D WATCH	Direct	953.32
98695	GENERAL MANAGER - TC	Direct	89,092.32
98696	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	(227.55)
98697	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	287.45
98698	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	154.95
98699	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	37.14
98700	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	5.58
98701	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	7.43
98702	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	32.37
98703	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	53.07
98704	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	19.92
98705	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	3.51
98706	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	20.48
98707	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	245.32
98708	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	163.24
98709	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	6.67
98710	GENERAL MANAGER - TC	Direct	4,690.90
98711	TC-LABORATORY	Direct	60.92
98712	TC-LABORATORY	Direct	383.68
98713	TC-LABORATORY	Direct	216.36
98714	TC-LABORATORY	Direct	799.61
98715	TC-LABORATORY	Direct	724.05
98716	TC-LABORATORY	Direct	437.47
98717	TC-LABORATORY	Direct	51.58
98718	TC-LABORATORY	Direct	169.32
98719	TC-LABORATORY	Direct	137.99
98720	TC-LABORATORY	Direct	2,429.82
98721	TC-LABORATORY	Direct	2,222.03
98722	TC-LABORATORY	Direct	8,640.60
98723	TC OPERATIONS	Direct	10.15
98724	TC OPERATIONS	Direct	37.51
98725	TC OPERATIONS	Direct	33.44
98726	TC OPERATIONS	Direct	20.53
98727	TC OPERATIONS	Direct	2.42
98728	TC OPERATIONS	Direct	1.99
98729	TC OPERATIONS	Direct	405.36
98730	TC OPER-A WATCH	Direct	74.71
98731	TC OPER-A WATCH	Direct	306.50
98732	TC OPER-A WATCH	Direct	1,132.70
98733	TC OPER-A WATCH	Direct	1,025.19
98734	TC OPER-A WATCH	Direct	619.71
98735	TC OPER-A WATCH	Direct	73.07

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
98736	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0100
98737	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0100
98738	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0100
98739	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0100
98740	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0100
98741	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0100
98742	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0100
98743	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0100
98744	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0100
98745	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0100
98746	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0100
98747	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0100
98748	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0100
98749	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0100
98750	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0100
98751	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0100
98752	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0100
98753	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0100
98754	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0100
98755	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0100
98756	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0100
98757	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0100
98758	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0100
98759	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0100
98760	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0100
98761	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0100
98762	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0100
98763	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0100
98764	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0100
98765	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0100
98766	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0100
98767	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0100
98768	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0100
98769	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0100
98770	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0100
98771	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0100
98772	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0100
98773	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0100
98774	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0100
98775	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Outside Services	0020
98776	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Outside Services	0020
98777	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Outside Services	0020
98778	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Materials/Fuels	0020
98779	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Materials/Fuels	0020
98780	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Materials/Fuels	0020
98781	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Materials/Fuels	0020
98782	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Materials/Fuels	0020
98783	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Materials/Fuels	0020
98784	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Materials/Fuels	0020

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
98736	TC OPER-A WATCH	Direct	(199.07)
98737	TC OPER-A WATCH	Direct	189.36
98738	TC OPER-A WATCH	Direct	175.62
98739	TC OPER-A WATCH	Direct	929.30
98740	TC OPER-A WATCH	Direct	8,715.50
98741	TC OPER-A WATCH	Direct	3,524.57
98742	TC OPER-B WATCH	Direct	154.62
98743	TC OPER-B WATCH	Direct	321.46
98744	TC OPER-B WATCH	Direct	1,188.00
98745	TC OPER-B WATCH	Direct	1,073.39
98746	TC OPER-B WATCH	Direct	649.98
98747	TC OPER-B WATCH	Direct	76.65
98748	TC OPER-B WATCH	Direct	176.13
98749	TC OPER-B WATCH	Direct	265.41
98750	TC OPER-B WATCH	Direct	1,609.23
98751	TC OPER-B WATCH	Direct	7,846.98
98752	TC OPER-B WATCH	Direct	4,990.73
98753	TC OPER-C WATCH	Direct	113.25
98754	TC OPER-C WATCH	Direct	135.13
98755	TC OPER-C WATCH	Direct	499.39
98756	TC OPER-C WATCH	Direct	452.09
98757	TC OPER-C WATCH	Direct	273.24
98758	TC OPER-C WATCH	Direct	32.22
98759	TC OPER-C WATCH	Direct	84.56
98760	TC OPER-C WATCH	Direct	400.23
98761	TC OPER-C WATCH	Direct	972.75
98762	TC OPER-C WATCH	Direct	3,661.58
98763	TC OPER-C WATCH	Direct	1,734.96
98764	TC OPER-D WATCH	Direct	267.09
98765	TC OPER-D WATCH	Direct	249.28
98766	TC OPER-D WATCH	Direct	921.25
98767	TC OPER-D WATCH	Direct	839.41
98768	TC OPER-D WATCH	Direct	504.04
98769	TC OPER-D WATCH	Direct	59.44
98770	TC OPER-D WATCH	Direct	221.75
98771	TC OPER-D WATCH	Direct	199.07
98772	TC OPER-D WATCH	Direct	3,039.14
98773	TC OPER-D WATCH	Direct	9,154.75
98774	TC OPER-D WATCH	Direct	800.43
98775	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	3,740.74
98776	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	450.00
98777	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	460.80
98778	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	152.40
98779	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	42.34
98780	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	157.50
98781	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	47.56
98782	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	134.40
98783	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	64.38
98784	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	80.54

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
98785	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Materials/Fuels	0020
98786	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Materials/Fuels	0020
98787	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Materials/Fuels	0020
98788	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Materials/Fuels	0020
98789	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Materials/Fuels	0020
98790	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Materials/Fuels	0020
98791	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Materials/Fuels	0020
98792	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Materials/Fuels	0020
98793	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Indirect Miscellaneous Expenses	0020
98794	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Indirect Miscellaneous Expenses	0020
98795	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Indirect Miscellaneous Expenses	0020
98796	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Indirect Miscellaneous Expenses	0020
98797	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0020
98798	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0020
98799	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0020
98800	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0020
98801	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0020
98802	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0020
98803	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0020
98804	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0020
98805	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0020
98806	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0020
98807	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0020
98808	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0020
98809	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0020
98810	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0020
98811	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0020
98812	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0020
98813	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0020
98814	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0020
98815	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0020
98816	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0020
98817	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0020
98818	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0020
98819	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0020
98820	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Materials/Fuels	0020
98821	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Materials/Fuels	0020
98822	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Outside Services	0020
98823	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Materials/Fuels	0020
98824	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Materials/Fuels	0020
98825	Mar-12	502900	STM EXP(EX SDRS.SPP) - IND	Steam Expenses	Outside Services	0100
98826	Mar-12	502900	STM EXP(EX SDRS.SPP) - IND	Steam Expenses	Outside Services	0100
98827	Mar-12	502900	STM EXP(EX SDRS.SPP) - IND	Steam Expenses	Materials/Fuels	0100
98828	Mar-12	502900	STM EXP(EX SDRS.SPP) - IND	Steam Expenses	Indirect Miscellaneous Expenses	0100
98829	Mar-12	502900	STM EXP(EX SDRS.SPP) - IND	Steam Expenses	Indirect Miscellaneous Expenses	0100
98830	Mar-12	502900	STM EXP(EX SDRS.SPP) - IND	Steam Expenses	Indirect Miscellaneous Expenses	0100
98831	Mar-12	502900	STM EXP(EX SDRS.SPP) - IND	Steam Expenses	Indirect Miscellaneous Expenses	0100
98832	Mar-12	502900	STM EXP(EX SDRS.SPP) - IND	Steam Expenses	Indirect Miscellaneous Expenses	0100
98833	Mar-12	502900	STM EXP(EX SDRS.SPP) - IND	Steam Expenses	Indirect Miscellaneous Expenses	0100

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
98785	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	138.02
98786	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	535.96
98787	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	43.50
98788	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	128.73
98789	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	334.95
98790	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	313.74
98791	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	48.14
98792	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	54.52
98793	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	20.52
98794	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	49.42
98795	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	4.10
98796	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	23.20
98797	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	200.28
98798	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	162.42
98799	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	1,198.78
98800	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	1,467.58
98801	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	147.63
98802	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	1,296.59
98803	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	1,468.72
98804	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	19.18
98805	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	48.49
98806	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	211.26
98807	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	346.37
98808	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	129.97
98809	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	22.90
98810	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	3.12
98811	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	17.68
98812	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	47.12
98813	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	28.73
98814	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	6.59
98815	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	23.75
98816	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	134.78
98817	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	359.24
98818	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	219.09
98819	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	50.30
98820	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	18.60
98821	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	162.40
98822	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	(3,323.00)
98823	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	(18.60)
98824	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	(162.40)
98825	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	3.83
98826	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	11.66
98827	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	(8.92)
98828	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	1.73
98829	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	8.15
98830	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	3.19
98831	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	8.39
98832	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	92.97
98833	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	6.93

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Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
98834	Mar-12	502900	STM EXP(EX SDRS.SPP) - INC Steam Expenses		Indirect Miscellaneous Expenses	0100
98835	Mar-12	502900	STM EXP(EX SDRS.SPP) - INC Steam Expenses		Indirect Miscellaneous Expenses	0100
98836	Mar-12	502900	STM EXP(EX SDRS.SPP) - INC Steam Expenses		Indirect Miscellaneous Expenses	0100
98837	Mar-12	502900	STM EXP(EX SDRS.SPP) - INC Steam Expenses		Indirect Miscellaneous Expenses	0100
98838	Mar-12	502900	STM EXP(EX SDRS.SPP) - INC Steam Expenses		Indirect Miscellaneous Expenses	0020
98839	Mar-12	502900	STM EXP(EX SDRS.SPP) - INC Steam Expenses		Indirect Miscellaneous Expenses	0020
98840	Mar-12	502900	STM EXP(EX SDRS.SPP) - INC Steam Expenses		Indirect Miscellaneous Expenses	0020
98841	Mar-12	502900	STM EXP(EX SDRS.SPP) - INC Steam Expenses		Materials/Fuels	0020
98842	Mar-12	502900	STM EXP(EX SDRS.SPP) - INC Steam Expenses		Materials/Fuels	0020
98843	Mar-12	502900	STM EXP(EX SDRS.SPP) - INC Steam Expenses		Materials/Fuels	0020
98844	Mar-12	502900	STM EXP(EX SDRS.SPP) - INC Steam Expenses		Outside Services	0020
98845	Mar-12	502900	STM EXP(EX SDRS.SPP) - INC Steam Expenses		Indirect Miscellaneous Expenses	0020
98846	Mar-12	502900	STM EXP(EX SDRS.SPP) - INC Steam Expenses		Indirect Miscellaneous Expenses	0020
98847	Mar-12	502900	STM EXP(EX SDRS.SPP) - INC Steam Expenses		Indirect Miscellaneous Expenses	0020
98848	Mar-12	502900	STM EXP(EX SDRS.SPP) - INC Steam Expenses		Indirect Miscellaneous Expenses	0020
98849	Mar-12	502900	STM EXP(EX SDRS.SPP) - INC Steam Expenses		Indirect Miscellaneous Expenses	0020
98850	Mar-12	502900	STM EXP(EX SDRS.SPP) - INC Steam Expenses		Indirect Miscellaneous Expenses	0020
98851	Mar-12	502900	STM EXP(EX SDRS.SPP) - INC Steam Expenses		Indirect Miscellaneous Expenses	0020
98852	Mar-12	502900	STM EXP(EX SDRS.SPP) - INC Steam Expenses		Indirect Miscellaneous Expenses	0020
98853	Mar-12	502900	STM EXP(EX SDRS.SPP) - INC Steam Expenses		Indirect Miscellaneous Expenses	0020
98854	Mar-12	502900	STM EXP(EX SDRS.SPP) - INC Steam Expenses		Indirect Miscellaneous Expenses	0020
98855	Mar-12	502900	STM EXP(EX SDRS.SPP) - INC Steam Expenses		Outside Services	0020
98856	Mar-12	502900	STM EXP(EX SDRS.SPP) - INC Steam Expenses		Indirect Miscellaneous Expenses	0020
98857	Mar-12	502900	STM EXP(EX SDRS.SPP) - INC Steam Expenses		Indirect Miscellaneous Expenses	0020
98858	Mar-12	502900	STM EXP(EX SDRS.SPP) - INC Steam Expenses		Indirect Miscellaneous Expenses	0020
98859	Mar-12	502900	STM EXP(EX SDRS.SPP) - INC Steam Expenses		Indirect Miscellaneous Expenses	0020
98860	Mar-12	502900	STM EXP(EX SDRS.SPP) - INC Steam Expenses		Indirect Miscellaneous Expenses	0020
98861	Mar-12	502900	STM EXP(EX SDRS.SPP) - INC Steam Expenses		Indirect Miscellaneous Expenses	0020
98862	Mar-12	502900	STM EXP(EX SDRS.SPP) - INC Steam Expenses		Indirect Miscellaneous Expenses	0020
98863	Mar-12	505100	ELECTRIC SYS OPR	Electric Expenses	Fringe Benefits/Overheads	0100
98864	Mar-12	505100	ELECTRIC SYS OPR	Electric Expenses	Fringe Benefits/Overheads	0100
98865	Mar-12	505100	ELECTRIC SYS OPR	Electric Expenses	Fringe Benefits/Overheads	0100
98866	Mar-12	505100	ELECTRIC SYS OPR	Electric Expenses	Fringe Benefits/Overheads	0100
98867	Mar-12	505100	ELECTRIC SYS OPR	Electric Expenses	Fringe Benefits/Overheads	0100
98868	Mar-12	505100	ELECTRIC SYS OPR	Electric Expenses	Fringe Benefits/Overheads	0100
98869	Mar-12	505100	ELECTRIC SYS OPR	Electric Expenses	Direct-Indirect Labor	0100
98870	Mar-12	505100	ELECTRIC SYS OPR	Electric Expenses	Direct-Indirect Labor	0100
98871	Mar-12	505100	ELECTRIC SYS OPR	Electric Expenses	Direct-Indirect Labor	0100
98872	Mar-12	505100	ELECTRIC SYS OPR	Electric Expenses	Direct-Indirect Labor	0100
98873	Mar-12	505100	ELECTRIC SYS OPR	Electric Expenses	Direct-Indirect Labor	0100
98874	Mar-12	505100	ELECTRIC SYS OPR	Electric Expenses	Direct-Indirect Labor	0100
98875	Mar-12	505100	ELECTRIC SYS OPR	Electric Expenses	Fringe Benefits/Overheads	0100
98876	Mar-12	505100	ELECTRIC SYS OPR	Electric Expenses	Fringe Benefits/Overheads	0100
98877	Mar-12	505100	ELECTRIC SYS OPR	Electric Expenses	Fringe Benefits/Overheads	0100
98878	Mar-12	505100	ELECTRIC SYS OPR	Electric Expenses	Fringe Benefits/Overheads	0100
98879	Mar-12	505100	ELECTRIC SYS OPR	Electric Expenses	Fringe Benefits/Overheads	0100
98880	Mar-12	505100	ELECTRIC SYS OPR	Electric Expenses	Fringe Benefits/Overheads	0100
98881	Mar-12	505100	ELECTRIC SYS OPR	Electric Expenses	Direct-Indirect Labor	0100
98882	Mar-12	505100	ELECTRIC SYS OPR	Electric Expenses	Direct-Indirect Labor	0100

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
98834	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	38.82
98835	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	1.63
98836	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	1.83
98837	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	20.78
98838	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	422.50
98839	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	29.07
98840	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	26.36
98841	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	(25.50)
98842	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	(48.50)
98843	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	(23.13)
98844	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	55.29
98845	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	31.96
98846	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	74.10
98847	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	38.40
98848	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	15.00
98849	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	52.09
98850	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	136.98
98851	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	414.67
98852	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	86.94
98853	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	26.50
98854	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	223.54
98855	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	168.20
98856	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	60.43
98857	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	117.57
98858	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	164.61
98859	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	12.16
98860	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	74.68
98861	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	303.01
98862	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	346.96
98863	TC OPER-A WATCH	Direct	156.29
98864	TC OPER-A WATCH	Direct	268.37
98865	TC OPER-A WATCH	Direct	991.78
98866	TC OPER-A WATCH	Direct	898.77
98867	TC OPER-A WATCH	Direct	542.61
98868	TC OPER-A WATCH	Direct	63.98
98869	TC OPER-A WATCH	Direct	(199.07)
98870	TC OPER-A WATCH	Direct	179.44
98871	TC OPER-A WATCH	Direct	175.62
98872	TC OPER-A WATCH	Direct	1,918.31
98873	TC OPER-A WATCH	Direct	7,192.70
98874	TC OPER-A WATCH	Direct	3,524.57
98875	TC OPER-B WATCH	Direct	573.08
98876	TC OPER-B WATCH	Direct	413.97
98877	TC OPER-B WATCH	Direct	1,529.90
98878	TC OPER-B WATCH	Direct	1,389.85
98879	TC OPER-B WATCH	Direct	837.03
98880	TC OPER-B WATCH	Direct	98.69
98881	TC OPER-B WATCH	Direct	318.48
98882	TC OPER-B WATCH	Direct	1,524.64

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
98883	Mar-12	505100	ELECTRIC SYS OPR	Electric Expenses	Direct-Indirect Labor	0100
98884	Mar-12	505100	ELECTRIC SYS OPR	Electric Expenses	Direct-Indirect Labor	0100
98885	Mar-12	505100	ELECTRIC SYS OPR	Electric Expenses	Direct-Indirect Labor	0100
98886	Mar-12	505100	ELECTRIC SYS OPR	Electric Expenses	Fringe Benefits/Overheads	0100
98887	Mar-12	505100	ELECTRIC SYS OPR	Electric Expenses	Fringe Benefits/Overheads	0100
98888	Mar-12	505100	ELECTRIC SYS OPR	Electric Expenses	Fringe Benefits/Overheads	0100
98889	Mar-12	505100	ELECTRIC SYS OPR	Electric Expenses	Fringe Benefits/Overheads	0100
98890	Mar-12	505100	ELECTRIC SYS OPR	Electric Expenses	Fringe Benefits/Overheads	0100
98891	Mar-12	505100	ELECTRIC SYS OPR	Electric Expenses	Fringe Benefits/Overheads	0100
98892	Mar-12	505100	ELECTRIC SYS OPR	Electric Expenses	Direct-Indirect Labor	0100
98893	Mar-12	505100	ELECTRIC SYS OPR	Electric Expenses	Direct-Indirect Labor	0100
98894	Mar-12	505100	ELECTRIC SYS OPR	Electric Expenses	Direct-Indirect Labor	0100
98895	Mar-12	505100	ELECTRIC SYS OPR	Electric Expenses	Direct-Indirect Labor	0100
98896	Mar-12	505100	ELECTRIC SYS OPR	Electric Expenses	Direct-Indirect Labor	0100
98897	Mar-12	505100	ELECTRIC SYS OPR	Electric Expenses	Fringe Benefits/Overheads	0100
98898	Mar-12	505100	ELECTRIC SYS OPR	Electric Expenses	Fringe Benefits/Overheads	0100
98899	Mar-12	505100	ELECTRIC SYS OPR	Electric Expenses	Fringe Benefits/Overheads	0100
98900	Mar-12	505100	ELECTRIC SYS OPR	Electric Expenses	Fringe Benefits/Overheads	0100
98901	Mar-12	505100	ELECTRIC SYS OPR	Electric Expenses	Fringe Benefits/Overheads	0100
98902	Mar-12	505100	ELECTRIC SYS OPR	Electric Expenses	Fringe Benefits/Overheads	0100
98903	Mar-12	505100	ELECTRIC SYS OPR	Electric Expenses	Direct-Indirect Labor	0100
98904	Mar-12	505100	ELECTRIC SYS OPR	Electric Expenses	Direct-Indirect Labor	0100
98905	Mar-12	505100	ELECTRIC SYS OPR	Electric Expenses	Direct-Indirect Labor	0100
98906	Mar-12	505100	ELECTRIC SYS OPR	Electric Expenses	Direct-Indirect Labor	0100
98907	Mar-12	505100	ELECTRIC SYS OPR	Electric Expenses	Direct-Indirect Labor	0100
98908	Mar-12	506001	STEAM OPERATION-AIR QUA	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0100
98909	Mar-12	506001	STEAM OPERATION-AIR QUA	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
98910	Mar-12	506001	STEAM OPERATION-AIR QUA	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
98911	Mar-12	506001	STEAM OPERATION-AIR QUA	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
98912	Mar-12	506001	STEAM OPERATION-AIR QUA	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
98913	Mar-12	506001	STEAM OPERATION-AIR QUA	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
98914	Mar-12	506001	STEAM OPERATION-AIR QUA	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
98915	Mar-12	506001	STEAM OPERATION-AIR QUA	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
98916	Mar-12	506001	STEAM OPERATION-AIR QUA	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
98917	Mar-12	506001	STEAM OPERATION-AIR QUA	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
98918	Mar-12	506001	STEAM OPERATION-AIR QUA	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
98919	Mar-12	506001	STEAM OPERATION-AIR QUA	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
98920	Mar-12	506001	STEAM OPERATION-AIR QUA	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
98921	Mar-12	506001	STEAM OPERATION-AIR QUA	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
98922	Mar-12	506001	STEAM OPERATION-AIR QUA	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
98923	Mar-12	506001	STEAM OPERATION-AIR QUA	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
98924	Mar-12	506001	STEAM OPERATION-AIR QUA	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
98925	Mar-12	506001	STEAM OPERATION-AIR QUA	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
98926	Mar-12	506001	STEAM OPERATION-AIR QUA	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
98927	Mar-12	506001	STEAM OPERATION-AIR QUA	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
98928	Mar-12	506001	STEAM OPERATION-AIR QUA	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
98929	Mar-12	506001	STEAM OPERATION-AIR QUA	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
98930	Mar-12	506001	STEAM OPERATION-AIR QUA	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
98931	Mar-12	506001	STEAM OPERATION-AIR QUA	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
98883	TC OPER-B WATCH	Direct	5,423.27
98884	TC OPER-B WATCH	Direct	11,633.67
98885	TC OPER-B WATCH	Direct	4,898.59
98886	TC OPER-C WATCH	Direct	484.27
98887	TC OPER-C WATCH	Direct	231.30
98888	TC OPER-C WATCH	Direct	854.78
98889	TC OPER-C WATCH	Direct	782.35
98890	TC OPER-C WATCH	Direct	467.66
98891	TC OPER-C WATCH	Direct	55.14
98892	TC OPER-C WATCH	Direct	248.18
98893	TC OPER-C WATCH	Direct	848.42
98894	TC OPER-C WATCH	Direct	5,022.79
98895	TC OPER-C WATCH	Direct	7,501.99
98896	TC OPER-C WATCH	Direct	1,734.96
98897	TC OPER-D WATCH	Direct	322.36
98898	TC OPER-D WATCH	Direct	419.38
98899	TC OPER-D WATCH	Direct	1,549.89
98900	TC OPER-D WATCH	Direct	1,409.59
98901	TC OPER-D WATCH	Direct	847.98
98902	TC OPER-D WATCH	Direct	99.99
98903	TC OPER-D WATCH	Direct	341.59
98904	TC OPER-D WATCH	Direct	532.56
98905	TC OPER-D WATCH	Direct	3,375.78
98906	TC OPER-D WATCH	Direct	15,819.87
98907	TC OPER-D WATCH	Direct	928.50
98908	TC OPER-B WATCH	Direct	4.86
98909	TC OPER-B WATCH	Direct	175.90
98910	TC OPER-B WATCH	Direct	83.88
98911	TC OPER-B WATCH	Direct	310.00
98912	TC OPER-B WATCH	Direct	281.07
98913	TC OPER-B WATCH	Direct	169.61
98914	TC OPER-B WATCH	Direct	20.01
98915	TC OPER-B WATCH	Direct	57.83
98916	TC OPER-B WATCH	Direct	333.49
98917	TC OPER-B WATCH	Direct	1,799.22
98918	TC OPER-B WATCH	Direct	3,349.87
98919	TC OPER-C WATCH	Direct	30.76
98920	TC OPER-C WATCH	Direct	123.60
98921	TC OPER-C WATCH	Direct	456.81
98922	TC OPER-C WATCH	Direct	416.45
98923	TC OPER-C WATCH	Direct	249.93
98924	TC OPER-C WATCH	Direct	29.47
98925	TC OPER-C WATCH	Direct	112.71
98926	TC OPER-C WATCH	Direct	372.88
98927	TC OPER-C WATCH	Direct	4,936.29
98928	TC OPER-D WATCH	Direct	25.05
98929	TC OPER-D WATCH	Direct	92.58
98930	TC OPER-D WATCH	Direct	84.26
98931	TC OPER-D WATCH	Direct	50.66

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
98932	Mar-12	506001	STEAM OPERATION-AIR QUA	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
98933	Mar-12	506001	STEAM OPERATION-AIR QUA	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
98934	Mar-12	506001	STEAM OPERATION-AIR QUA	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
98935	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Materials/Fuels	0100
98936	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0100
98937	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
98938	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
98939	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
98940	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
98941	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
98942	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
98943	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0100
98944	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
98945	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
98946	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
98947	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
98948	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
98949	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
98950	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
98951	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
98952	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
98953	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
98954	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
98955	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
98956	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Equipment/Facilities	0100
98957	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
98958	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
98959	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
98960	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
98961	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
98962	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
98963	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
98964	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
98965	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0100
98966	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0100
98967	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0100
98968	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0100
98969	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0100
98970	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0100
98971	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Materials/Fuels	0100
98972	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Materials/Fuels	0100
98973	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Materials/Fuels	0100
98974	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Materials/Fuels	0100
98975	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Materials/Fuels	0100
98976	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Outside Services	0100
98977	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Outside Services	0100
98978	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0100
98979	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
98980	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
98932	TC OPER-D WATCH	Direct	5.98
98933	TC OPER-D WATCH	Direct	21.06
98934	TC OPER-D WATCH	Direct	1,000.48
98935	MANAGER - GENERATION ENGINEERING	Direct	4,548.93
98936	DIRECTOR HR - GENERATION	Direct	10.34
98937	FACILITY OPERATIONS NORTH	Direct	70.13
98938	FACILITY OPERATIONS NORTH	Direct	0.61
98939	FACILITY OPERATIONS NORTH	Direct	3.42
98940	FACILITY OPERATIONS NORTH	Direct	9.11
98941	FACILITY OPERATIONS NORTH	Direct	5.56
98942	FACILITY OPERATIONS NORTH	Direct	1.28
98943	PROJECT ENGINEERING	Direct	130.15
98944	CENT ENG/CONST MGMT	Direct	1,299.23
98945	CENT ENG/CONST MGMT	Direct	7.75
98946	CENT ENG/CONST MGMT	Direct	65.78
98947	CENT ENG/CONST MGMT	Direct	107.16
98948	CENT ENG/CONST MGMT	Direct	120.23
98949	CENT ENG/CONST MGMT	Direct	32.54
98950	CR-OFF/ERT/SITE MTCE	Direct	5.69
98951	CR-OFF/ERT/SITE MTCE	Direct	7.68
98952	CR-OFF/ERT/SITE MTCE	Direct	28.38
98953	CR-OFF/ERT/SITE MTCE	Direct	25.30
98954	CR-OFF/ERT/SITE MTCE	Direct	15.53
98955	CR-OFF/ERT/SITE MTCE	Direct	1.83
98956	CR-OFF/ERT/SITE MTCE	Direct	7.48
98957	CR-OFF/ERT/SITE MTCE	Direct	69.01
98958	CR-OFF/ERT/SITE MTCE	Direct	306.72
98959	FINC & BUDGTNG-POWER PROD LG&E	Direct	93.90
98960	FINC & BUDGTNG-POWER PROD LG&E	Direct	347.01
98961	FINC & BUDGTNG-POWER PROD LG&E	Direct	309.29
98962	FINC & BUDGTNG-POWER PROD LG&E	Direct	189.86
98963	FINC & BUDGTNG-POWER PROD LG&E	Direct	22.38
98964	FINC & BUDGTNG-POWER PROD LG&E	Direct	3,749.88
98965	GENERAL MANAGER - TC	Direct	1,893.54
98966	GENERAL MANAGER - TC	Direct	1,515.09
98967	GENERAL MANAGER - TC	Direct	(17.04)
98968	GENERAL MANAGER - TC	Direct	(2.88)
98969	GENERAL MANAGER - TC	Direct	70.57
98970	GENERAL MANAGER - TC	Direct	267.59
98971	GENERAL MANAGER - TC	Direct	147.50
98972	GENERAL MANAGER - TC	Direct	183.68
98973	GENERAL MANAGER - TC	Direct	1,440.00
98974	GENERAL MANAGER - TC	Direct	256.62
98975	GENERAL MANAGER - TC	Direct	24.34
98976	GENERAL MANAGER - TC	Direct	11,700.43
98977	GENERAL MANAGER - TC	Direct	(278.23)
98978	GENERAL MANAGER - TC	Direct	1,097.62
98979	GENERAL MANAGER - TC	Direct	110.89
98980	GENERAL MANAGER - TC	Direct	409.84

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
98981	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
98982	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
98983	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
98984	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Equipment/Facilities	0100
98985	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Equipment/Facilities	0100
98986	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Equipment/Facilities	0100
98987	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Equipment/Facilities	0100
98988	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
98989	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
98990	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Outside Services	0100
98991	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0100
98992	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
98993	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
98994	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
98995	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
98996	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
98997	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
98998	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
98999	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
99000	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0100
99001	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
99002	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
99003	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
99004	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
99005	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
99006	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
99007	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0100
99008	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
99009	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Equipment/Facilities	0100
99010	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
99011	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Materials/Fuels	0100
99012	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0100
99013	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0100
99014	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
99015	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
99016	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
99017	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
99018	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
99019	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Equipment/Facilities	0100
99020	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
99021	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
99022	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
99023	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
99024	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
99025	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
99026	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
99027	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
99028	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
99029	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
98981	GENERAL MANAGER - TC	Direct	365.28
98982	GENERAL MANAGER - TC	Direct	224.22
98983	GENERAL MANAGER - TC	Direct	26.44
98984	GENERAL MANAGER - TC	Direct	179.79
98985	GENERAL MANAGER - TC	Direct	1,293.70
98986	GENERAL MANAGER - TC	Direct	948.95
98987	GENERAL MANAGER - TC	Direct	149.23
98988	GENERAL MANAGER - TC	Direct	2,119.88
98989	GENERAL MANAGER - TC	Direct	2,308.83
98990	GENERAL MANAGER - TC	Direct	48.35
98991	GENERAL MANAGER - TC	Direct	22.89
98992	TC-OFFICE/DATA REC	Direct	1.17
98993	TC-OFFICE/DATA REC	Direct	55.37
98994	TC-OFFICE/DATA REC	Direct	204.65
98995	TC-OFFICE/DATA REC	Direct	182.41
98996	TC-OFFICE/DATA REC	Direct	111.97
98997	TC-OFFICE/DATA REC	Direct	13.20
98998	TC-OFFICE/DATA REC	Direct	14.13
98999	TC-OFFICE/DATA REC	Direct	2,211.59
99000	TRIMBLE COUNTY - COMMERCIAL OPERATIONS	Direct	7.78
99001	TRIMBLE COUNTY - COMMERCIAL OPERATIONS	Direct	54.50
99002	TRIMBLE COUNTY - COMMERCIAL OPERATIONS	Direct	201.43
99003	TRIMBLE COUNTY - COMMERCIAL OPERATIONS	Direct	179.53
99004	TRIMBLE COUNTY - COMMERCIAL OPERATIONS	Direct	110.21
99005	TRIMBLE COUNTY - COMMERCIAL OPERATIONS	Direct	12.99
99006	TRIMBLE COUNTY - COMMERCIAL OPERATIONS	Direct	2,176.66
99007	TC-LABORATORY	Direct	5.80
99008	TC-LABORATORY	Direct	31.39
99009	TC-LABORATORY	Direct	3.37
99010	TC-LABORATORY	Direct	380.60
99011	TC OPERATIONS	Direct	573.90
99012	TC OPERATIONS	Direct	3.87
99013	TC OPERATIONS	Direct	48.03
99014	TC OPERATIONS	Direct	7.14
99015	TC OPERATIONS	Direct	26.36
99016	TC OPERATIONS	Direct	23.49
99017	TC OPERATIONS	Direct	14.42
99018	TC OPERATIONS	Direct	1.70
99019	TC OPERATIONS	Direct	1.40
99020	TC OPERATIONS	Direct	284.81
99021	TC OPER-A WATCH	Direct	1,313.03
99022	TC OPER-A WATCH	Direct	108.31
99023	TC OPER-B WATCH	Direct	192.62
99024	TC OPER-B WATCH	Direct	15.88
99025	TC OPER-C WATCH	Direct	1,579.08
99026	TC OPER-C WATCH	Direct	130.24
99027	TC OPER-D WATCH	Direct	78.98
99028	TC OPER-D WATCH	Direct	3.83
99029	TC OPER-D WATCH	Direct	14.15

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Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
99030	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
99031	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
99032	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
99033	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
99034	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
99035	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0100
99036	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Outside Services	0100
99037	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0100
99038	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
99039	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
99040	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
99041	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
99042	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
99043	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
99044	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
99045	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
99046	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
99047	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
99048	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Materials/Fuels	0100
99049	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Materials/Fuels	0100
99050	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0100
99051	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0100
99052	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0100
99053	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
99054	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
99055	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
99056	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
99057	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
99058	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
99059	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Equipment/Facilities	0100
99060	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
99061	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
99062	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
99063	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Materials/Fuels	0100
99064	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Outside Services	0100
99065	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0100
99066	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Outside Services	0100
99067	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Materials/Fuels	0100
99068	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0100
99069	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0100
99070	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0100
99071	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0100
99072	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0100
99073	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Equipment/Facilities	0100
99074	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0100
99075	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0100
99076	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0020
99077	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Materials/Fuels	0020
99078	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Materials/Fuels	0020

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
99030	TC OPER-D WATCH	Direct	12.61
99031	TC OPER-D WATCH	Direct	7.74
99032	TC OPER-D WATCH	Direct	0.92
99033	TC OPER-D WATCH	Direct	957.46
99034	TC OPER-D WATCH	Direct	152.90
99035	TC-MAINTENANCE SVCS	Direct	21.47
99036	TC-MAINTENANCE SVCS	Direct	333.10
99037	TC-MAINTENANCE I/E	Direct	58.02
99038	TC-MAINTENANCE I/E	Direct	163.09
99039	TC-MAINTENANCE I/E	Direct	44.78
99040	TC-MAINTENANCE I/E	Direct	165.47
99041	TC-MAINTENANCE I/E	Direct	147.48
99042	TC-MAINTENANCE I/E	Direct	90.53
99043	TC-MAINTENANCE I/E	Direct	10.68
99044	TC-MAINTENANCE I/E	Direct	161.72
99045	TC-MAINTENANCE I/E	Direct	1,815.67
99046	TC-MAINTENANCE I/E	Direct	1,626.99
99047	TC-MAINTENANCE I/E	Direct	161.00
99048	TC-MTCE MECHANICAL	Direct	9.00
99049	TC-MTCE MECHANICAL	Direct	54.53
99050	TC-MTCE MECHANICAL	Direct	2.90
99051	TC-MTCE MECHANICAL	Direct	22.81
99052	TC-MTCE MECHANICAL	Direct	24.18
99053	TC-MTCE MECHANICAL	Direct	8.65
99054	TC-MTCE MECHANICAL	Direct	62.95
99055	TC-MTCE MECHANICAL	Direct	232.70
99056	TC-MTCE MECHANICAL	Direct	207.39
99057	TC-MTCE MECHANICAL	Direct	127.33
99058	TC-MTCE MECHANICAL	Direct	15.00
99059	TC-MTCE MECHANICAL	Direct	39.88
99060	TC-MTCE MECHANICAL	Direct	104.80
99061	TC-MTCE MECHANICAL	Direct	2,329.84
99062	TC-MTCE MECHANICAL	Direct	184.71
99063	TC-MATERIAL HANDLING	Direct	124.63
99064	CORP SECURITY	Direct	6,424.70
99065	ENVIRONMENTAL AFFAIRS - LGE	Direct	15,460.58
99066	CORPORATE - BOC AND SERV CTR ALLOC	Direct	789.16
99067	CORPORATE - BOC AND SERV CTR ALLOC	Direct	276.64
99068	CORPORATE - BOC AND SERV CTR ALLOC	Direct	31.48
99069	CORPORATE - BOC AND SERV CTR ALLOC	Direct	3.22
99070	CORPORATE - BOC AND SERV CTR ALLOC	Direct	10.74
99071	CORPORATE - BOC AND SERV CTR ALLOC	Direct	17.28
99072	CORPORATE - BOC AND SERV CTR ALLOC	Direct	18.50
99073	CORPORATE - BOC AND SERV CTR ALLOC	Direct	38.68
99074	CORPORATE - BOC AND SERV CTR ALLOC	Direct	26.59
99075	CORPORATE - BOC AND SERV CTR ALLOC	Direct	180.89
99076	MANAGER - GENERATION ENGINEERING	Direct	13,431.51
99077	MANAGER - GENERATION ENGINEERING	Direct	3,568.76
99078	MANAGER - GENERATION ENGINEERING	Direct	8,759.68

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
99079	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Materials/Fuels	0020
99080	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Materials/Fuels	0020
99081	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0020
99082	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Materials/Fuels	0020
99083	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0020
99084	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0020
99085	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0020
99086	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Materials/Fuels	0100
99087	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0020
99088	Mar-12	506105	OPERATION OF SCR/NOX RE	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
99089	Mar-12	506105	OPERATION OF SCR/NOX RE	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
99090	Mar-12	506105	OPERATION OF SCR/NOX RE	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
99091	Mar-12	506105	OPERATION OF SCR/NOX RE	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
99092	Mar-12	506105	OPERATION OF SCR/NOX RE	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
99093	Mar-12	506105	OPERATION OF SCR/NOX RE	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
99094	Mar-12	506105	OPERATION OF SCR/NOX RE	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
99095	Mar-12	506105	OPERATION OF SCR/NOX RE	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
99096	Mar-12	506105	OPERATION OF SCR/NOX RE	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
99097	Mar-12	506105	OPERATION OF SCR/NOX RE	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
99098	Mar-12	506105	OPERATION OF SCR/NOX RE	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
99099	Mar-12	506105	OPERATION OF SCR/NOX RE	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
99100	Mar-12	506105	OPERATION OF SCR/NOX RE	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
99101	Mar-12	506105	OPERATION OF SCR/NOX RE	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
99102	Mar-12	506105	OPERATION OF SCR/NOX RE	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
99103	Mar-12	506105	OPERATION OF SCR/NOX RE	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
99104	Mar-12	506105	OPERATION OF SCR/NOX RE	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
99105	Mar-12	506105	OPERATION OF SCR/NOX RE	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
99106	Mar-12	506105	OPERATION OF SCR/NOX RE	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
99107	Mar-12	506105	OPERATION OF SCR/NOX RE	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
99108	Mar-12	506105	OPERATION OF SCR/NOX RE	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
99109	Mar-12	506105	OPERATION OF SCR/NOX RE	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
99110	Mar-12	506105	OPERATION OF SCR/NOX RE	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
99111	Mar-12	506105	OPERATION OF SCR/NOX RE	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
99112	Mar-12	506105	OPERATION OF SCR/NOX RE	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
99113	Mar-12	506105	OPERATION OF SCR/NOX RE	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
99114	Mar-12	506105	OPERATION OF SCR/NOX RE	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
99115	Mar-12	506105	OPERATION OF SCR/NOX RE	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
99116	Mar-12	506105	OPERATION OF SCR/NOX RE	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
99117	Mar-12	506105	OPERATION OF SCR/NOX RE	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
99118	Mar-12	506105	OPERATION OF SCR/NOX RE	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
99119	Mar-12	506105	OPERATION OF SCR/NOX RE	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
99120	Mar-12	506105	OPERATION OF SCR/NOX RE	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
99121	Mar-12	506105	OPERATION OF SCR/NOX RE	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
99122	Mar-12	506105	OPERATION OF SCR/NOX RE	Miscellaneous Steam Power Expenses	Fringe Benefits/Overheads	0100
99123	Mar-12	506105	OPERATION OF SCR/NOX RE	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
99124	Mar-12	506105	OPERATION OF SCR/NOX RE	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
99125	Mar-12	506105	OPERATION OF SCR/NOX RE	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
99126	Mar-12	506105	OPERATION OF SCR/NOX RE	Miscellaneous Steam Power Expenses	Direct-Indirect Labor	0100
99127	Mar-12	506109	SORBENT INJECTION OPERA	Miscellaneous Steam Power Expenses	Outside Services	0100

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Row #	From Department	Charge Type	Total \$ Amount
99079	HEALTH AND SAFETY - ENERGY SERVICES	Direct	516.00
99080	HEALTH AND SAFETY - ENERGY SERVICES	Direct	516.00
99081	DIRECTOR HR - GENERATION	Direct	195.80
99082	GENERATION TURBINE GENERATOR SPECIALIST	Direct	75.69
99083	DIRECTOR HR - GENERATION	Direct	40.85
99084	DIRECTOR HR - GENERATION	Direct	30.15
99085	DIRECTOR HR - GENERATION	Direct	5.89
99086	MAINTENANCE SERVICES	Direct	(89.70)
99087	MANAGER - TECHNICAL AND SAFETY TRAINING	Direct	1,328.00
99088	TC OPER-A WATCH	Direct	17.61
99089	TC OPER-A WATCH	Direct	20.12
99090	TC OPER-A WATCH	Direct	74.38
99091	TC OPER-A WATCH	Direct	67.98
99092	TC OPER-A WATCH	Direct	40.69
99093	TC OPER-A WATCH	Direct	4.80
99094	TC OPER-A WATCH	Direct	20.42
99095	TC OPER-A WATCH	Direct	77.23
99096	TC OPER-A WATCH	Direct	136.27
99097	TC OPER-A WATCH	Direct	803.74
99098	TC OPER-B WATCH	Direct	12.32
99099	TC OPER-B WATCH	Direct	24.33
99100	TC OPER-B WATCH	Direct	89.90
99101	TC OPER-B WATCH	Direct	81.58
99102	TC OPER-B WATCH	Direct	49.19
99103	TC OPER-B WATCH	Direct	5.80
99104	TC OPER-B WATCH	Direct	17.54
99105	TC OPER-B WATCH	Direct	149.32
99106	TC OPER-B WATCH	Direct	695.12
99107	TC OPER-B WATCH	Direct	276.40
99108	TC OPER-C WATCH	Direct	13.32
99109	TC OPER-C WATCH	Direct	15.49
99110	TC OPER-C WATCH	Direct	57.24
99111	TC OPER-C WATCH	Direct	52.75
99112	TC OPER-C WATCH	Direct	31.32
99113	TC OPER-C WATCH	Direct	3.69
99114	TC OPER-C WATCH	Direct	20.96
99115	TC OPER-C WATCH	Direct	161.43
99116	TC OPER-C WATCH	Direct	618.58
99117	TC OPER-D WATCH	Direct	5.13
99118	TC OPER-D WATCH	Direct	22.15
99119	TC OPER-D WATCH	Direct	81.83
99120	TC OPER-D WATCH	Direct	73.07
99121	TC OPER-D WATCH	Direct	44.78
99122	TC OPER-D WATCH	Direct	5.28
99123	TC OPER-D WATCH	Direct	1.52
99124	TC OPER-D WATCH	Direct	62.21
99125	TC OPER-D WATCH	Direct	44.95
99126	TC OPER-D WATCH	Direct	839.41
99127	GENERAL MANAGER - TC	Direct	10,895.80

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
99128	Mar-12	506150	ECR MERCURY MONITORS O	Miscellaneous Steam Power Expenses	Outside Services	0100
99129	Mar-12	506150	ECR MERCURY MONITORS O	Miscellaneous Steam Power Expenses	Materials/Fuels	0100
99130	Mar-12	506150	ECR MERCURY MONITORS O	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0100
99131	Mar-12	506150	ECR MERCURY MONITORS O	Miscellaneous Steam Power Expenses	Materials/Fuels	0020
99132	Mar-12	506150	ECR MERCURY MONITORS O	Miscellaneous Steam Power Expenses	Materials/Fuels	0020
99133	Mar-12	506150	ECR MERCURY MONITORS O	Miscellaneous Steam Power Expenses	Materials/Fuels	0020
99134	Mar-12	506150	ECR MERCURY MONITORS O	Miscellaneous Steam Power Expenses	Outside Services	0020
99135	Mar-12	506150	ECR MERCURY MONITORS O	Miscellaneous Steam Power Expenses	Outside Services	0020
99136	Mar-12	506151	ECR ACTIVATED CARBON	Miscellaneous Steam Power Expenses	Materials/Fuels	0100
99137	Mar-12	506151	ECR ACTIVATED CARBON	Miscellaneous Steam Power Expenses	Materials/Fuels	0100
99138	Mar-12	506151	ECR ACTIVATED CARBON	Miscellaneous Steam Power Expenses	Indirect Miscellaneous Expenses	0100
99139	Mar-12	506152	ECR SORBENT REACTANT - f	Miscellaneous Steam Power Expenses	Materials/Fuels	0100
99140	Mar-12	506154	ECR NOX REDUCTION REAGI	Miscellaneous Steam Power Expenses	Materials/Fuels	0100
99141	Mar-12	509002	SO2 EMISSION ALLOWANCE	Allowances	Indirect Miscellaneous Expenses	0100
99142	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0100
99143	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0100
99144	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0100
99145	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0100
99146	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0100
99147	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0100
99148	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0100
99149	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0100
99150	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0100
99151	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0100
99152	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0100
99153	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0100
99154	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0100
99155	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0100
99156	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0100
99157	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0100
99158	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0100
99159	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0100
99160	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0100
99161	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0100
99162	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0100
99163	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0100
99164	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0100
99165	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0100
99166	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0100
99167	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0100
99168	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Equipment/Facilities	0100
99169	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0100
99170	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0100
99171	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0100
99172	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Materials/Fuels	0100
99173	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0100
99174	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0100
99175	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0100
99176	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0100

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Row #	From Department	Charge Type	Total \$ Amount
99128	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	461.61
99129	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	1,283.04
99130	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	12.96
99131	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	352.00
99132	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	352.00
99133	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	352.00
99134	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	4,823.00
99135	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	(1,076.00)
99136	GENERAL MANAGER - TC	Direct	(32,386.72)
99137	GENERAL MANAGER - TC	Direct	166,484.81
99138	GENERAL MANAGER - TC	Direct	16,393.44
99139	GENERAL MANAGER - TC	Direct	44,664.31
99140	GENERAL MANAGER - TC	Direct	71,890.39
99141	GENERAL MANAGER - TC	Direct	1.19
99142	DIRECTOR - GENERATION SERVICES	Direct	24.33
99143	DIRECTOR - GENERATION SERVICES	Direct	91.22
99144	RESEARCH AND DEVELOPMENT	Direct	(229.11)
99145	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	716.91
99146	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	159.77
99147	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	5.58
99148	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	41.63
99149	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	31.06
99150	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	51.11
99151	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	222.76
99152	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	365.20
99153	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	137.02
99154	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	24.14
99155	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	1,337.30
99156	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	1,473.79
99157	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	31.41
99158	MANAGER - GENERATION ENGINEERING	Direct	322.33
99159	MANAGER - GENERATION ENGINEERING	Direct	22.16
99160	MANAGER - GENERATION ENGINEERING	Direct	(1,067.83)
99161	MANAGER - GENERATION ENGINEERING	Direct	2.44
99162	MANAGER - GENERATION ENGINEERING	Direct	8.43
99163	MANAGER - GENERATION ENGINEERING	Direct	23.02
99164	MANAGER - GENERATION ENGINEERING	Direct	100.26
99165	MANAGER - GENERATION ENGINEERING	Direct	164.41
99166	MANAGER - GENERATION ENGINEERING	Direct	61.67
99167	MANAGER - GENERATION ENGINEERING	Direct	10.87
99168	MANAGER - GENERATION ENGINEERING	Direct	10.72
99169	MANAGER - GENERATION ENGINEERING	Direct	491.36
99170	MANAGER - GENERATION ENGINEERING	Direct	380.34
99171	MANAGER - GENERATION ENGINEERING	Direct	885.10
99172	NETWORK INFRASTRUCTURE	Direct	487.44
99173	CENT ENG/CONST MGMT	Direct	0.99
99174	CENT ENG/CONST MGMT	Direct	3.64
99175	CENT ENG/CONST MGMT	Direct	3.25
99176	CENT ENG/CONST MGMT	Direct	1.99

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
99177	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0100
99178	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0100
99179	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0100
99180	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0100
99181	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0100
99182	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0100
99183	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0100
99184	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Equipment/Facilities	0100
99185	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0100
99186	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0100
99187	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0100
99188	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0100
99189	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0100
99190	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0100
99191	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Equipment/Facilities	0100
99192	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0100
99193	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0100
99194	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0100
99195	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0100
99196	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0100
99197	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0100
99198	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0100
99199	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0100
99200	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0100
99201	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0100
99202	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0100
99203	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0100
99204	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0100
99205	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Equipment/Facilities	0100
99206	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0100
99207	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
99208	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
99209	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
99210	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
99211	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0020
99212	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0020
99213	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Materials/Fuels	0020
99214	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0020
99215	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0020
99216	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
99217	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0020
99218	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0020
99219	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0020
99220	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
99221	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
99222	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
99223	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0020
99224	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
99225	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0020

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
99177	CENT ENG/CONST MGMT	Direct	0.23
99178	CENT ENG/CONST MGMT	Direct	39.34
99179	TC OPERATIONS	Direct	246.12
99180	TC OPERATIONS	Direct	909.57
99181	TC OPERATIONS	Direct	810.69
99182	TC OPERATIONS	Direct	497.64
99183	TC OPERATIONS	Direct	58.68
99184	TC OPERATIONS	Direct	48.24
99185	TC OPERATIONS	Direct	9,828.95
99186	TC-MAINTENANCE SVCS	Direct	26.39
99187	TC-MAINTENANCE SVCS	Direct	97.54
99188	TC-MAINTENANCE SVCS	Direct	86.94
99189	TC-MAINTENANCE SVCS	Direct	53.36
99190	TC-MAINTENANCE SVCS	Direct	6.29
99191	TC-MAINTENANCE SVCS	Direct	170.80
99192	TC-MAINTENANCE SVCS	Direct	1,054.00
99193	TC-MAINTENANCE I/E	Direct	159.15
99194	TC-MAINTENANCE I/E	Direct	588.18
99195	TC-MAINTENANCE I/E	Direct	524.24
99196	TC-MAINTENANCE I/E	Direct	321.80
99197	TC-MAINTENANCE I/E	Direct	37.94
99198	TC-MAINTENANCE I/E	Direct	353.19
99199	TC-MAINTENANCE I/E	Direct	6,002.75
99200	TC-MTCE MECHANICAL	Direct	176.29
99201	TC-MTCE MECHANICAL	Direct	651.53
99202	TC-MTCE MECHANICAL	Direct	580.69
99203	TC-MTCE MECHANICAL	Direct	356.46
99204	TC-MTCE MECHANICAL	Direct	42.03
99205	TC-MTCE MECHANICAL	Direct	109.25
99206	TC-MTCE MECHANICAL	Direct	7,040.48
99207	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	15.70
99208	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	10.68
99209	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	277.50
99210	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	73.82
99211	MANAGER - GENERATION ENGINEERING	Direct	(27.92)
99212	MANAGER - GENERATION ENGINEERING	Direct	(856.66)
99213	MANAGER - GENERATION ENGINEERING	Direct	51,300.00
99214	MANAGER - GENERATION ENGINEERING	Direct	190.36
99215	MANAGER - GENERATION ENGINEERING	Direct	(1,016.71)
99216	MANAGER - GENERATION ENGINEERING	Direct	16.83
99217	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	1,306.23
99218	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	846.23
99219	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	742.92
99220	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	99.21
99221	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	72.15
99222	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	29.98
99223	MANAGER - GENERATION ENGINEERING	Direct	1,935.15
99224	MANAGER - GENERATION ENGINEERING	Direct	11.09
99225	MANAGER - GENERATION ENGINEERING	Direct	95.18

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
99226	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0020
99227	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0020
99228	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
99229	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0020
99230	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0020
99231	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
99232	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
99233	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
99234	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
99235	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
99236	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
99237	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
99238	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
99239	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
99240	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
99241	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
99242	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
99243	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
99244	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
99245	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
99246	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Materials/Fuels	0020
99247	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0020
99248	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
99249	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0020
99250	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0020
99251	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0020
99252	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0020
99253	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0020
99254	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0020
99255	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0020
99256	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0020
99257	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0020
99258	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0020
99259	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0020
99260	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0020
99261	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0020
99262	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0020
99263	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0020
99264	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0020
99265	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0020
99266	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0020
99267	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0020
99268	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0020
99269	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0020
99270	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0020
99271	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0020
99272	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0020
99273	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0020
99274	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Direct-Indirect Labor	0020

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Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
99226	MANAGER - GENERATION ENGINEERING	Direct	4,651.20
99227	MANAGER - GENERATION ENGINEERING	Direct	95.18
99228	MANAGER - GENERATION ENGINEERING	Direct	8.78
99229	MANAGER - GENERATION ENGINEERING	Direct	95.18
99230	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	2,305.47
99231	DIRECTOR - GENERATION SERVICES	Direct	351.12
99232	DIRECTOR - GENERATION SERVICES	Direct	99.47
99233	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	147.64
99234	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	64.38
99235	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	86.58
99236	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	82.14
99237	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	3.00
99238	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	9.67
99239	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	5.82
99240	DIRECTOR HR - GENERATION	Direct	13.61
99241	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	4.26
99242	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	22.70
99243	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	344.66
99244	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	453.26
99245	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	361.49
99246	MANAGER - GENERATION ENGINEERING	Direct	3,078.00
99247	MANAGER - GENERATION ENGINEERING	Direct	95.18
99248	MANAGER - GENERATION ENGINEERING	Direct	3.10
99249	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	1,015.93
99250	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	696.47
99251	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	90.89
99252	MANAGER - GENERATION ENGINEERING	Direct	930.62
99253	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	838.97
99254	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	363.58
99255	MANAGER - GENERATION ENGINEERING	Direct	900.87
99256	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	899.11
99257	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	272.68
99258	MANAGER - GENERATION ENGINEERING	Direct	129.14
99259	MANAGER - GENERATION ENGINEERING	Direct	27.90
99260	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	840.70
99261	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	317.91
99262	MANAGER - GENERATION ENGINEERING	Direct	129.14
99263	MANAGER - GENERATION ENGINEERING	Direct	27.90
99264	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	957.52
99265	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	363.58
99266	MANAGER - GENERATION ENGINEERING	Direct	129.14
99267	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	957.52
99268	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	227.24
99269	MANAGER - GENERATION ENGINEERING	Direct	129.14
99270	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	811.24
99271	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	424.17
99272	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	22.72
99273	MANAGER - GENERATION ENGINEERING	Direct	129.14
99274	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	929.56

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Row #	From Department	Charge Type	Total \$ Amount
99275	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	151.49
99276	MANAGER - GENERATION ENGINEERING	Direct	129.14
99277	MANAGER - GENERATION ENGINEERING	Direct	61.65
99278	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	957.52
99279	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	262.19
99280	MANAGER - GENERATION ENGINEERING	Direct	129.14
99281	MANAGER - GENERATION ENGINEERING	Direct	61.65
99282	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	763.65
99283	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	181.79
99284	MANAGER - GENERATION ENGINEERING	Direct	129.14
99285	MANAGER - GENERATION ENGINEERING	Direct	27.90
99286	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	543.35
99287	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	227.02
99288	MANAGER - GENERATION ENGINEERING	Direct	27.90
99289	MANAGER - GENERATION ENGINEERING	Direct	129.14
99290	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	587.03
99291	MANAGER - GENERATION ENGINEERING	Direct	129.14
99292	MANAGER - GENERATION ENGINEERING	Direct	27.90
99293	MANAGER - GENERATION ENGINEERING	Direct	97.06
99294	MANAGER - GENERATION ENGINEERING	Direct	97.06
99295	MANAGER - GENERATION ENGINEERING	Direct	97.06
99296	MANAGER - GENERATION ENGINEERING	Direct	97.06
99297	MANAGER - GENERATION ENGINEERING	Direct	97.06
99298	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	181.79
99299	MANAGER - GENERATION ENGINEERING	Direct	97.06
99300	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	181.79
99301	MANAGER - GENERATION ENGINEERING	Direct	162.21
99302	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	181.79
99303	MANAGER - GENERATION ENGINEERING	Direct	703.20
99304	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	181.79
99305	MANAGER - GENERATION ENGINEERING	Direct	194.12
99306	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	206.92
99307	MANAGER - GENERATION ENGINEERING	Direct	448.66
99308	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	899.11
99309	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	363.58
99310	MANAGER - GENERATION ENGINEERING	Direct	783.81
99311	MANAGER - GENERATION ENGINEERING	Direct	9.30
99312	MANAGER - GENERATION ENGINEERING	Direct	9.30
99313	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	899.11
99314	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	363.58
99315	MANAGER - GENERATION ENGINEERING	Direct	323.26
99316	MANAGER - GENERATION ENGINEERING	Direct	4.65
99317	MANAGER - GENERATION ENGINEERING	Direct	4.65
99318	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	454.03
99319	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	1,108.31
99320	MANAGER - GENERATION ENGINEERING	Direct	832.34
99321	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	363.58
99322	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	806.73
99323	MANAGER - GENERATION ENGINEERING	Direct	323.26

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012**

Row #	From Department	Charge Type	Total \$ Amount
99324	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	353.08
99325	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	957.52
99326	MANAGER - GENERATION ENGINEERING	Direct	735.28
99327	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	272.68
99328	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	193.87
99329	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	558.96
99330	MANAGER - GENERATION ENGINEERING	Direct	274.73
99331	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	811.24
99332	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	439.25
99333	MANAGER - GENERATION ENGINEERING	Direct	129.14
99334	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	662.24
99335	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	272.68
99336	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	90.89
99337	MANAGER - GENERATION ENGINEERING	Direct	691.80
99338	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	731.29
99339	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	21.54
99340	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	393.57
99341	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	90.89
99342	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	22.72
99343	MANAGER - GENERATION ENGINEERING	Direct	289.98
99344	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	694.41
99345	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	272.68
99346	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	90.89
99347	MANAGER - GENERATION ENGINEERING	Direct	480.74
99348	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	2.95
99349	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	3.92
99350	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	3.30
99351	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	1.65
99352	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	212.46
99353	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	17.07
99354	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	14.40
99355	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	7.20
99356	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	925.19
99357	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	27.99
99358	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	23.62
99359	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	11.81
99360	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	1,517.06
99361	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	10.50
99362	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	8.86
99363	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	4.43
99364	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	569.16
99365	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	1.86
99366	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	1.56
99367	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	0.78
99368	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	100.30
99369	MANAGER - GENERATION ENGINEERING	Direct	0.25
99370	MANAGER - GENERATION ENGINEERING	Direct	0.25
99371	MANAGER - GENERATION ENGINEERING	Direct	88.50
99372	MANAGER - GENERATION ENGINEERING	Direct	1.11

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
99373	MANAGER - GENERATION ENGINEERING	Direct	1.11
99374	MANAGER - GENERATION ENGINEERING	Direct	385.38
99375	MANAGER - GENERATION ENGINEERING	Direct	1.81
99376	MANAGER - GENERATION ENGINEERING	Direct	1.81
99377	MANAGER - GENERATION ENGINEERING	Direct	631.94
99378	MANAGER - GENERATION ENGINEERING	Direct	0.68
99379	MANAGER - GENERATION ENGINEERING	Direct	0.68
99380	MANAGER - GENERATION ENGINEERING	Direct	237.04
99381	MANAGER - GENERATION ENGINEERING	Direct	0.12
99382	MANAGER - GENERATION ENGINEERING	Direct	0.12
99383	MANAGER - GENERATION ENGINEERING	Direct	41.78
99384	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	91.71
99385	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	520.29
99386	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	1,386.83
99387	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	845.77
99388	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	194.22
99389	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	2.95
99390	MANAGER - GENERATION ENGINEERING	Direct	2.55
99391	MANAGER - GENERATION ENGINEERING	Direct	25.74
99392	MANAGER - GENERATION ENGINEERING	Direct	11.05
99393	MANAGER - GENERATION ENGINEERING	Direct	112.06
99394	MANAGER - GENERATION ENGINEERING	Direct	18.10
99395	MANAGER - GENERATION ENGINEERING	Direct	183.82
99396	MANAGER - GENERATION ENGINEERING	Direct	6.80
99397	MANAGER - GENERATION ENGINEERING	Direct	68.90
99398	MANAGER - GENERATION ENGINEERING	Direct	1.20
99399	MANAGER - GENERATION ENGINEERING	Direct	12.16
99400	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	8.02
99401	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	45.52
99402	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	121.36
99403	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	73.99
99404	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	17.01
99405	MANAGER - GENERATION ENGINEERING	Direct	38.05
99406	MANAGER - GENERATION ENGINEERING	Direct	165.64
99407	MANAGER - GENERATION ENGINEERING	Direct	271.59
99408	MANAGER - GENERATION ENGINEERING	Direct	101.89
99409	MANAGER - GENERATION ENGINEERING	Direct	17.94
99410	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	11.81
99411	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	53.04
99412	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	230.95
99413	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	378.67
99414	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	142.09
99415	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	25.04
99416	MANAGER - GENERATION ENGINEERING	Direct	15.75
99417	MANAGER - GENERATION ENGINEERING	Direct	89.26
99418	MANAGER - GENERATION ENGINEERING	Direct	237.95
99419	MANAGER - GENERATION ENGINEERING	Direct	145.09
99420	MANAGER - GENERATION ENGINEERING	Direct	33.31
99421	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	2,495.00

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Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
99422	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0020
99423	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0020
99424	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0020
99425	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0020
99426	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0020
99427	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0020
99428	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0020
99429	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0020
99430	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0020
99431	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0020
99432	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Outside Services	0020
99433	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Equipment/Facilities	0100
99434	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Equipment/Facilities	0100
99435	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And Engineering	Equipment/Facilities	0100
99436	Mar-12	511100	MTCE-STRUCTURES	Maintenance Of Structures	Outside Services	0100
99437	Mar-12	511100	MTCE-STRUCTURES	Maintenance Of Structures	Outside Services	0100
99438	Mar-12	511100	MTCE-STRUCTURES	Maintenance Of Structures	Materials/Fuels	0100
99439	Mar-12	511100	MTCE-STRUCTURES	Maintenance Of Structures	Materials/Fuels	0100
99440	Mar-12	511100	MTCE-STRUCTURES	Maintenance Of Structures	Materials/Fuels	0100
99441	Mar-12	511100	MTCE-STRUCTURES	Maintenance Of Structures	Materials/Fuels	0100
99442	Mar-12	511100	MTCE-STRUCTURES	Maintenance Of Structures	Outside Services	0100
99443	Mar-12	511100	MTCE-STRUCTURES	Maintenance Of Structures	Materials/Fuels	0100
99444	Mar-12	511100	MTCE-STRUCTURES	Maintenance Of Structures	Materials/Fuels	0100
99445	Mar-12	511100	MTCE-STRUCTURES	Maintenance Of Structures	Outside Services	0100
99446	Mar-12	511100	MTCE-STRUCTURES	Maintenance Of Structures	Outside Services	0100
99447	Mar-12	511100	MTCE-STRUCTURES	Maintenance Of Structures	Direct-Indirect Labor	0100
99448	Mar-12	511100	MTCE-STRUCTURES	Maintenance Of Structures	Direct-Indirect Labor	0100
99449	Mar-12	511100	MTCE-STRUCTURES	Maintenance Of Structures	Fringe Benefits/Overheads	0100
99450	Mar-12	511100	MTCE-STRUCTURES	Maintenance Of Structures	Fringe Benefits/Overheads	0100
99451	Mar-12	511100	MTCE-STRUCTURES	Maintenance Of Structures	Fringe Benefits/Overheads	0100
99452	Mar-12	511100	MTCE-STRUCTURES	Maintenance Of Structures	Fringe Benefits/Overheads	0100
99453	Mar-12	511100	MTCE-STRUCTURES	Maintenance Of Structures	Fringe Benefits/Overheads	0100
99454	Mar-12	511100	MTCE-STRUCTURES	Maintenance Of Structures	Materials/Fuels	0100
99455	Mar-12	511100	MTCE-STRUCTURES	Maintenance Of Structures	Materials/Fuels	0100
99456	Mar-12	511100	MTCE-STRUCTURES	Maintenance Of Structures	Materials/Fuels	0100
99457	Mar-12	511100	MTCE-STRUCTURES	Maintenance Of Structures	Materials/Fuels	0100
99458	Mar-12	511100	MTCE-STRUCTURES	Maintenance Of Structures	Materials/Fuels	0100
99459	Mar-12	511100	MTCE-STRUCTURES	Maintenance Of Structures	Materials/Fuels	0100
99460	Mar-12	511100	MTCE-STRUCTURES	Maintenance Of Structures	Indirect Miscellaneous Expenses	0100
99461	Mar-12	511100	MTCE-STRUCTURES	Maintenance Of Structures	Fringe Benefits/Overheads	0100
99462	Mar-12	511100	MTCE-STRUCTURES	Maintenance Of Structures	Fringe Benefits/Overheads	0100
99463	Mar-12	511100	MTCE-STRUCTURES	Maintenance Of Structures	Fringe Benefits/Overheads	0100
99464	Mar-12	511100	MTCE-STRUCTURES	Maintenance Of Structures	Fringe Benefits/Overheads	0100
99465	Mar-12	511100	MTCE-STRUCTURES	Maintenance Of Structures	Fringe Benefits/Overheads	0100
99466	Mar-12	511100	MTCE-STRUCTURES	Maintenance Of Structures	Fringe Benefits/Overheads	0100
99467	Mar-12	511100	MTCE-STRUCTURES	Maintenance Of Structures	Equipment/Facilities	0100
99468	Mar-12	511100	MTCE-STRUCTURES	Maintenance Of Structures	Direct-Indirect Labor	0100
99469	Mar-12	511100	MTCE-STRUCTURES	Maintenance Of Structures	Direct-Indirect Labor	0100
99470	Mar-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Materials/Fuels	0100

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
99422	MANAGER - GENERATION ENGINEERING	Direct	4,356.00
99423	MANAGER - GENERATION ENGINEERING	Direct	224,743.00
99424	MANAGER - GENERATION ENGINEERING	Direct	87,606.00
99425	MANAGER - GENERATION ENGINEERING	Direct	2,136.00
99426	MANAGER - GENERATION ENGINEERING	Direct	1,512.00
99427	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct	(1,754.00)
99428	MANAGER - GENERATION ENGINEERING	Direct	(1,281.00)
99429	MANAGER - GENERATION ENGINEERING	Direct	(4,698.00)
99430	MANAGER - GENERATION ENGINEERING	Direct	(119,673.00)
99431	MANAGER - GENERATION ENGINEERING	Direct	(202,943.00)
99432	MANAGER - GENERATION ENGINEERING	Direct	(3,346.00)
99433	MANAGER - GENERATION ENGINEERING	Direct	7.79
99434	MANAGER - GENERATION ENGINEERING	Direct	0.01
99435	MANAGER - GENERATION ENGINEERING	Direct	0.11
99436	GENERAL MANAGER - TC	Direct	27,853.58
99437	GENERAL MANAGER - TC	Direct	15,735.98
99438	GENERAL MANAGER - TC	Direct	149.55
99439	GENERAL MANAGER - TC	Direct	1,318.72
99440	GENERAL MANAGER - TC	Direct	906.44
99441	TC OPERATIONS	Direct	(10.87)
99442	TC OPERATIONS	Direct	27,387.41
99443	TC-MAINTENANCE SVCS	Direct	203.82
99444	TC-MAINTENANCE SVCS	Direct	206.06
99445	TC-MAINTENANCE SVCS	Direct	30,953.20
99446	TC-MAINTENANCE SVCS	Direct	133.71
99447	TC-MAINTENANCE I/E	Direct	1,588.66
99448	TC-MAINTENANCE I/E	Direct	23.74
99449	TC-MAINTENANCE I/E	Direct	9.48
99450	TC-MAINTENANCE I/E	Direct	80.43
99451	TC-MAINTENANCE I/E	Direct	132.99
99452	TC-MAINTENANCE I/E	Direct	147.02
99453	TC-MAINTENANCE I/E	Direct	39.78
99454	TC-MAINTENANCE I/E	Direct	0.51
99455	TC-MAINTENANCE I/E	Direct	3,319.08
99456	TC-MAINTENANCE I/E	Direct	0.08
99457	TC-MTCE MECHANICAL	Direct	4.60
99458	TC-MTCE MECHANICAL	Direct	11,223.72
99459	TC-MTCE MECHANICAL	Direct	27.86
99460	TC-MTCE MECHANICAL	Direct	4.86
99461	TC-MTCE MECHANICAL	Direct	22.02
99462	TC-MTCE MECHANICAL	Direct	28.49
99463	TC-MTCE MECHANICAL	Direct	105.28
99464	TC-MTCE MECHANICAL	Direct	93.82
99465	TC-MTCE MECHANICAL	Direct	57.61
99466	TC-MTCE MECHANICAL	Direct	6.78
99467	TC-MTCE MECHANICAL	Direct	20.10
99468	TC-MTCE MECHANICAL	Direct	266.92
99469	TC-MTCE MECHANICAL	Direct	1,137.64
99470	GENERAL MANAGER - TC	Direct	(34,605.91)

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
99471	Mar-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Outside Services	0100
99472	Mar-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
99473	Mar-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
99474	Mar-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
99475	Mar-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
99476	Mar-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
99477	Mar-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
99478	Mar-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
99479	Mar-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
99480	Mar-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
99481	Mar-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Indirect Miscellaneous Expenses	0100
99482	Mar-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
99483	Mar-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
99484	Mar-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
99485	Mar-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
99486	Mar-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
99487	Mar-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
99488	Mar-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
99489	Mar-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
99490	Mar-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
99491	Mar-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
99492	Mar-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
99493	Mar-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
99494	Mar-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
99495	Mar-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
99496	Mar-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
99497	Mar-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
99498	Mar-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
99499	Mar-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
99500	Mar-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
99501	Mar-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
99502	Mar-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
99503	Mar-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
99504	Mar-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
99505	Mar-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
99506	Mar-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
99507	Mar-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
99508	Mar-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
99509	Mar-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
99510	Mar-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
99511	Mar-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
99512	Mar-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
99513	Mar-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Materials/Fuels	0100
99514	Mar-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Materials/Fuels	0100
99515	Mar-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Materials/Fuels	0100
99516	Mar-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Materials/Fuels	0100
99517	Mar-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
99518	Mar-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
99519	Mar-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
99471	GENERAL MANAGER - TC	Direct	(20,553.26)
99472	TC OPER-A WATCH	Direct	20.77
99473	TC OPER-A WATCH	Direct	38.43
99474	TC OPER-A WATCH	Direct	141.99
99475	TC OPER-A WATCH	Direct	129.62
99476	TC OPER-A WATCH	Direct	77.69
99477	TC OPER-A WATCH	Direct	9.16
99478	TC OPER-A WATCH	Direct	37.17
99479	TC OPER-A WATCH	Direct	251.78
99480	TC OPER-A WATCH	Direct	1,534.42
99481	TC OPER-B WATCH	Direct	2.90
99482	TC OPER-B WATCH	Direct	135.74
99483	TC OPER-B WATCH	Direct	95.69
99484	TC OPER-B WATCH	Direct	353.63
99485	TC OPER-B WATCH	Direct	321.84
99486	TC OPER-B WATCH	Direct	193.47
99487	TC OPER-B WATCH	Direct	22.81
99488	TC OPER-B WATCH	Direct	80.69
99489	TC OPER-B WATCH	Direct	265.41
99490	TC OPER-B WATCH	Direct	1,380.35
99491	TC OPER-B WATCH	Direct	3,084.28
99492	TC OPER-B WATCH	Direct	737.05
99493	TC OPER-C WATCH	Direct	2,489.29
99494	TC OPER-C WATCH	Direct	1,241.15
99495	TC OPER-C WATCH	Direct	132.71
99496	TC OPER-C WATCH	Direct	72.93
99497	TC OPER-C WATCH	Direct	14.86
99498	TC OPER-C WATCH	Direct	126.04
99499	TC OPER-C WATCH	Direct	211.35
99500	TC OPER-C WATCH	Direct	230.36
99501	TC OPER-C WATCH	Direct	62.33
99502	TC OPER-C WATCH	Direct	113.32
99503	TC OPER-D WATCH	Direct	68.76
99504	TC OPER-D WATCH	Direct	61.60
99505	TC OPER-D WATCH	Direct	227.64
99506	TC OPER-D WATCH	Direct	208.65
99507	TC OPER-D WATCH	Direct	124.55
99508	TC OPER-D WATCH	Direct	14.69
99509	TC OPER-D WATCH	Direct	69.64
99510	TC OPER-D WATCH	Direct	833.61
99511	TC OPER-D WATCH	Direct	1,868.60
99512	TC OPER-D WATCH	Direct	591.33
99513	TC-MAINTENANCE I/E	Direct	180.52
99514	TC-MAINTENANCE I/E	Direct	1,094.00
99515	TC-MAINTENANCE I/E	Direct	(271.35)
99516	TC-MTCE MECHANICAL	Direct	37.23
99517	TC-MTCE MECHANICAL	Direct	10.16
99518	TC-MTCE MECHANICAL	Direct	8.85
99519	TC-MTCE MECHANICAL	Direct	32.74

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
99520	Mar-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
99521	Mar-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
99522	Mar-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
99523	Mar-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Equipment/Facilities	0100
99524	Mar-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
99525	Mar-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
99526	Mar-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
99527	Mar-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
99528	Mar-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Indirect Miscellaneous Expenses	0100
99529	Mar-12	512011	INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Materials/Fuels	0100
99530	Mar-12	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Materials/Fuels	0100
99531	Mar-12	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Materials/Fuels	0100
99532	Mar-12	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Outside Services	0100
99533	Mar-12	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Outside Services	0100
99534	Mar-12	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Outside Services	0100
99535	Mar-12	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Outside Services	0100
99536	Mar-12	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Materials/Fuels	0100
99537	Mar-12	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Indirect Miscellaneous Expenses	0100
99538	Mar-12	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Materials/Fuels	0100
99539	Mar-12	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Materials/Fuels	0100
99540	Mar-12	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Materials/Fuels	0100
99541	Mar-12	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Materials/Fuels	0100
99542	Mar-12	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Indirect Miscellaneous Expenses	0100
99543	Mar-12	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
99544	Mar-12	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
99545	Mar-12	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
99546	Mar-12	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
99547	Mar-12	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
99548	Mar-12	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
99549	Mar-12	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
99550	Mar-12	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
99551	Mar-12	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
99552	Mar-12	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
99553	Mar-12	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Materials/Fuels	0100
99554	Mar-12	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Materials/Fuels	0100
99555	Mar-12	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Materials/Fuels	0100
99556	Mar-12	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
99557	Mar-12	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
99558	Mar-12	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
99559	Mar-12	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
99560	Mar-12	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
99561	Mar-12	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
99562	Mar-12	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Equipment/Facilities	0100
99563	Mar-12	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
99564	Mar-12	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
99565	Mar-12	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
99566	Mar-12	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
99567	Mar-12	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Indirect Miscellaneous Expenses	0100
99568	Mar-12	512017	MTCE-SLUDGE STAB SYS	Maintenance Of Boiler Plant	Materials/Fuels	0100

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
99520	TC-MTCE MECHANICAL	Direct	29.64
99521	TC-MTCE MECHANICAL	Direct	17.91
99522	TC-MTCE MECHANICAL	Direct	2.11
99523	TC-MTCE MECHANICAL	Direct	6.80
99524	TC-MTCE MECHANICAL	Direct	5.57
99525	TC-MTCE MECHANICAL	Direct	82.33
99526	TC-MTCE MECHANICAL	Direct	40.82
99527	TC-MTCE MECHANICAL	Direct	353.70
99528	TC-MTCE MECHANICAL	Direct	12.83
99529	TC-MTCE MECHANICAL	Direct	949.35
99530	GENERAL MANAGER - TC	Direct	1,576.97
99531	GENERAL MANAGER - TC	Direct	260.21
99532	GENERAL MANAGER - TC	Direct	(762.71)
99533	GENERAL MANAGER - TC	Direct	5,138.24
99534	TC-MAINTENANCE SVCS	Direct	597.16
99535	TC-MAINTENANCE SVCS	Direct	13,485.96
99536	TC-MAINTENANCE SVCS	Direct	271.16
99537	TC-MAINTENANCE SVCS	Direct	27.90
99538	TC-MAINTENANCE I/E	Direct	37.08
99539	TC-MAINTENANCE I/E	Direct	1,604.74
99540	TC-MAINTENANCE I/E	Direct	334.89
99541	TC-MAINTENANCE I/E	Direct	224.72
99542	TC-MAINTENANCE I/E	Direct	2.90
99543	TC-MAINTENANCE I/E	Direct	26.84
99544	TC-MAINTENANCE I/E	Direct	97.61
99545	TC-MAINTENANCE I/E	Direct	360.70
99546	TC-MAINTENANCE I/E	Direct	322.07
99547	TC-MAINTENANCE I/E	Direct	197.34
99548	TC-MAINTENANCE I/E	Direct	23.29
99549	TC-MAINTENANCE I/E	Direct	6.97
99550	TC-MAINTENANCE I/E	Direct	165.89
99551	TC-MAINTENANCE I/E	Direct	159.47
99552	TC-MAINTENANCE I/E	Direct	3,897.68
99553	TC-MTCE MECHANICAL	Direct	35.68
99554	TC-MTCE MECHANICAL	Direct	279.30
99555	TC-MTCE MECHANICAL	Direct	216.25
99556	TC-MTCE MECHANICAL	Direct	38.94
99557	TC-MTCE MECHANICAL	Direct	22.47
99558	TC-MTCE MECHANICAL	Direct	83.08
99559	TC-MTCE MECHANICAL	Direct	74.41
99560	TC-MTCE MECHANICAL	Direct	45.45
99561	TC-MTCE MECHANICAL	Direct	5.37
99562	TC-MTCE MECHANICAL	Direct	18.58
99563	TC-MTCE MECHANICAL	Direct	4.54
99564	TC-MTCE MECHANICAL	Direct	79.57
99565	TC-MTCE MECHANICAL	Direct	392.50
99566	TC-MTCE MECHANICAL	Direct	897.69
99567	TC-MTCE MECHANICAL	Direct	18.81
99568	GENERAL MANAGER - TC	Direct	787.00

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
99569	Mar-12	512017	MTCE-SLUDGE STAB SYS	Maintenance Of Boiler Plant	Materials/Fuels	0100
99570	Mar-12	512017	MTCE-SLUDGE STAB SYS	Maintenance Of Boiler Plant	Materials/Fuels	0100
99571	Mar-12	512017	MTCE-SLUDGE STAB SYS	Maintenance Of Boiler Plant	Materials/Fuels	0100
99572	Mar-12	512017	MTCE-SLUDGE STAB SYS	Maintenance Of Boiler Plant	Materials/Fuels	0100
99573	Mar-12	512017	MTCE-SLUDGE STAB SYS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
99574	Mar-12	512017	MTCE-SLUDGE STAB SYS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
99575	Mar-12	512017	MTCE-SLUDGE STAB SYS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
99576	Mar-12	512017	MTCE-SLUDGE STAB SYS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
99577	Mar-12	512017	MTCE-SLUDGE STAB SYS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
99578	Mar-12	512017	MTCE-SLUDGE STAB SYS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
99579	Mar-12	512017	MTCE-SLUDGE STAB SYS	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
99580	Mar-12	512017	MTCE-SLUDGE STAB SYS	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
99581	Mar-12	512017	MTCE-SLUDGE STAB SYS	Maintenance Of Boiler Plant	Materials/Fuels	0100
99582	Mar-12	512017	MTCE-SLUDGE STAB SYS	Maintenance Of Boiler Plant	Materials/Fuels	0100
99583	Mar-12	512017	MTCE-SLUDGE STAB SYS	Maintenance Of Boiler Plant	Materials/Fuels	0100
99584	Mar-12	512017	MTCE-SLUDGE STAB SYS	Maintenance Of Boiler Plant	Indirect Miscellaneous Expenses	0100
99585	Mar-12	512017	MTCE-SLUDGE STAB SYS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
99586	Mar-12	512017	MTCE-SLUDGE STAB SYS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
99587	Mar-12	512017	MTCE-SLUDGE STAB SYS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
99588	Mar-12	512017	MTCE-SLUDGE STAB SYS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
99589	Mar-12	512017	MTCE-SLUDGE STAB SYS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
99590	Mar-12	512017	MTCE-SLUDGE STAB SYS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
99591	Mar-12	512017	MTCE-SLUDGE STAB SYS	Maintenance Of Boiler Plant	Equipment/Facilities	0100
99592	Mar-12	512017	MTCE-SLUDGE STAB SYS	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
99593	Mar-12	512017	MTCE-SLUDGE STAB SYS	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
99594	Mar-12	512017	MTCE-SLUDGE STAB SYS	Maintenance Of Boiler Plant	Indirect Miscellaneous Expenses	0100
99595	Mar-12	512017	MTCE-SLUDGE STAB SYS	Maintenance Of Boiler Plant	Materials/Fuels	0100
99596	Mar-12	512051	ECR INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Outside Services	0100
99597	Mar-12	512051	ECR INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Materials/Fuels	0100
99598	Mar-12	512051	ECR INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Materials/Fuels	0100
99599	Mar-12	512051	ECR INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Materials/Fuels	0100
99600	Mar-12	512051	ECR INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Materials/Fuels	0100
99601	Mar-12	512051	ECR INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Indirect Miscellaneous Expenses	0100
99602	Mar-12	512051	ECR INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
99603	Mar-12	512051	ECR INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
99604	Mar-12	512051	ECR INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
99605	Mar-12	512051	ECR INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
99606	Mar-12	512051	ECR INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
99607	Mar-12	512051	ECR INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
99608	Mar-12	512051	ECR INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
99609	Mar-12	512051	ECR INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
99610	Mar-12	512051	ECR INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
99611	Mar-12	512051	ECR INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
99612	Mar-12	512051	ECR INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Materials/Fuels	0100
99613	Mar-12	512051	ECR INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Materials/Fuels	0100
99614	Mar-12	512051	ECR INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Materials/Fuels	0100
99615	Mar-12	512051	ECR INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
99616	Mar-12	512051	ECR INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
99617	Mar-12	512051	ECR INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
99569	TC-MAINTENANCE I/E	Direct	343.80
99570	TC-MAINTENANCE I/E	Direct	671.33
99571	TC-MAINTENANCE I/E	Direct	2,083.59
99572	TC-MAINTENANCE I/E	Direct	(20.83)
99573	TC-MAINTENANCE I/E	Direct	0.86
99574	TC-MAINTENANCE I/E	Direct	17.43
99575	TC-MAINTENANCE I/E	Direct	64.42
99576	TC-MAINTENANCE I/E	Direct	57.41
99577	TC-MAINTENANCE I/E	Direct	35.24
99578	TC-MAINTENANCE I/E	Direct	4.16
99579	TC-MAINTENANCE I/E	Direct	10.42
99580	TC-MAINTENANCE I/E	Direct	696.09
99581	TC-MTCE MECHANICAL	Direct	471.65
99582	TC-MTCE MECHANICAL	Direct	4,541.30
99583	TC-MTCE MECHANICAL	Direct	2,858.53
99584	TC-MTCE MECHANICAL	Direct	4.86
99585	TC-MTCE MECHANICAL	Direct	55.66
99586	TC-MTCE MECHANICAL	Direct	48.39
99587	TC-MTCE MECHANICAL	Direct	178.78
99588	TC-MTCE MECHANICAL	Direct	159.36
99589	TC-MTCE MECHANICAL	Direct	97.82
99590	TC-MTCE MECHANICAL	Direct	11.56
99591	TC-MTCE MECHANICAL	Direct	35.98
99592	TC-MTCE MECHANICAL	Direct	674.71
99593	TC-MTCE MECHANICAL	Direct	1,931.96
99594	TC-MTCE MECHANICAL	Direct	657.96
99595	GENERAL MANAGER - TC	Direct	129.86
99596	GENERAL MANAGER - TC	Direct	1,367.98
99597	GENERAL MANAGER - TC	Direct	25.98
99598	GENERAL MANAGER - TC	Direct	25,684.91
99599	GENERAL MANAGER - TC	Direct	157.46
99600	TC-MAINTENANCE I/E	Direct	769.96
99601	TC-MAINTENANCE I/E	Direct	9.72
99602	TC-MAINTENANCE I/E	Direct	151.64
99603	TC-MAINTENANCE I/E	Direct	58.17
99604	TC-MAINTENANCE I/E	Direct	214.94
99605	TC-MAINTENANCE I/E	Direct	194.35
99606	TC-MAINTENANCE I/E	Direct	117.55
99607	TC-MAINTENANCE I/E	Direct	13.84
99608	TC-MAINTENANCE I/E	Direct	33.49
99609	TC-MAINTENANCE I/E	Direct	544.55
99610	TC-MAINTENANCE I/E	Direct	1,293.98
99611	TC-MAINTENANCE I/E	Direct	2,322.52
99612	TC-MTCE MECHANICAL	Direct	175.28
99613	TC-MTCE MECHANICAL	Direct	1,062.32
99614	TC-MTCE MECHANICAL	Direct	(183.06)
99615	TC-MTCE MECHANICAL	Direct	37.62
99616	TC-MTCE MECHANICAL	Direct	33.62
99617	TC-MTCE MECHANICAL	Direct	124.34

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
99618	Mar-12	512051	ECR INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
99619	Mar-12	512051	ECR INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
99620	Mar-12	512051	ECR INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
99621	Mar-12	512051	ECR INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Equipment/Facilities	0100
99622	Mar-12	512051	ECR INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
99623	Mar-12	512051	ECR INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
99624	Mar-12	512051	ECR INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
99625	Mar-12	512051	ECR INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
99626	Mar-12	512055	ECR MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Materials/Fuels	0100
99627	Mar-12	512055	ECR MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Materials/Fuels	0100
99628	Mar-12	512055	ECR MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Outside Services	0100
99629	Mar-12	512055	ECR MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Outside Services	0100
99630	Mar-12	512055	ECR MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Materials/Fuels	0100
99631	Mar-12	512055	ECR MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Materials/Fuels	0100
99632	Mar-12	512055	ECR MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Materials/Fuels	0100
99633	Mar-12	512055	ECR MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Indirect Miscellaneous Expenses	0100
99634	Mar-12	512055	ECR MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
99635	Mar-12	512055	ECR MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
99636	Mar-12	512055	ECR MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
99637	Mar-12	512055	ECR MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
99638	Mar-12	512055	ECR MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
99639	Mar-12	512055	ECR MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
99640	Mar-12	512055	ECR MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
99641	Mar-12	512055	ECR MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
99642	Mar-12	512055	ECR MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
99643	Mar-12	512055	ECR MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
99644	Mar-12	512055	ECR MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Indirect Miscellaneous Expenses	0100
99645	Mar-12	512055	ECR MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Materials/Fuels	0100
99646	Mar-12	512055	ECR MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Materials/Fuels	0100
99647	Mar-12	512055	ECR MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Materials/Fuels	0100
99648	Mar-12	512055	ECR MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Indirect Miscellaneous Expenses	0100
99649	Mar-12	512055	ECR MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
99650	Mar-12	512055	ECR MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
99651	Mar-12	512055	ECR MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
99652	Mar-12	512055	ECR MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
99653	Mar-12	512055	ECR MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
99654	Mar-12	512055	ECR MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
99655	Mar-12	512055	ECR MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Equipment/Facilities	0100
99656	Mar-12	512055	ECR MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
99657	Mar-12	512055	ECR MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
99658	Mar-12	512055	ECR MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
99659	Mar-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Materials/Fuels	0100
99660	Mar-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
99661	Mar-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
99662	Mar-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
99663	Mar-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
99664	Mar-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
99665	Mar-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
99666	Mar-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Indirect Miscellaneous Expenses	0100

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
99618	TC-MTCE MECHANICAL	Direct	111.34
99619	TC-MTCE MECHANICAL	Direct	68.01
99620	TC-MTCE MECHANICAL	Direct	8.00
99621	TC-MTCE MECHANICAL	Direct	25.39
99622	TC-MTCE MECHANICAL	Direct	6.08
99623	TC-MTCE MECHANICAL	Direct	149.01
99624	TC-MTCE MECHANICAL	Direct	306.98
99625	TC-MTCE MECHANICAL	Direct	1,343.67
99626	GENERAL MANAGER - TC	Direct	30.72
99627	GENERAL MANAGER - TC	Direct	5.07
99628	GENERAL MANAGER - TC	Direct	104.07
99629	TC-MAINTENANCE I/E	Direct	5,807.46
99630	TC-MAINTENANCE I/E	Direct	1,153.44
99631	TC-MAINTENANCE I/E	Direct	1,342.85
99632	TC-MAINTENANCE I/E	Direct	6,990.49
99633	TC-MAINTENANCE I/E	Direct	14.58
99634	TC-MAINTENANCE I/E	Direct	140.20
99635	TC-MAINTENANCE I/E	Direct	71.69
99636	TC-MAINTENANCE I/E	Direct	264.84
99637	TC-MAINTENANCE I/E	Direct	237.25
99638	TC-MAINTENANCE I/E	Direct	144.88
99639	TC-MAINTENANCE I/E	Direct	17.07
99640	TC-MAINTENANCE I/E	Direct	14.60
99641	TC-MAINTENANCE I/E	Direct	750.36
99642	TC-MAINTENANCE I/E	Direct	949.38
99643	TC-MAINTENANCE I/E	Direct	2,861.58
99644	TC-MAINTENANCE I/E	Direct	40.14
99645	TC-MTCE MECHANICAL	Direct	829.23
99646	TC-MTCE MECHANICAL	Direct	2,185.96
99647	TC-MTCE MECHANICAL	Direct	5,025.56
99648	TC-MTCE MECHANICAL	Direct	9.72
99649	TC-MTCE MECHANICAL	Direct	43.15
99650	TC-MTCE MECHANICAL	Direct	22.13
99651	TC-MTCE MECHANICAL	Direct	81.83
99652	TC-MTCE MECHANICAL	Direct	73.20
99653	TC-MTCE MECHANICAL	Direct	44.78
99654	TC-MTCE MECHANICAL	Direct	5.27
99655	TC-MTCE MECHANICAL	Direct	18.46
99656	TC-MTCE MECHANICAL	Direct	3.04
99657	TC-MTCE MECHANICAL	Direct	523.16
99658	TC-MTCE MECHANICAL	Direct	884.37
99659	HEALTH AND SAFETY - ENERGY SERVICES	Direct	264.45
99660	CENT ENG/CONST MGMT	Direct	2,176.63
99661	CENT ENG/CONST MGMT	Direct	12.96
99662	CENT ENG/CONST MGMT	Direct	110.19
99663	CENT ENG/CONST MGMT	Direct	179.50
99664	CENT ENG/CONST MGMT	Direct	201.41
99665	CENT ENG/CONST MGMT	Direct	54.48
99666	GENERAL MANAGER - TC	Direct	268.31

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
99667	Mar-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Materials/Fuels	0100
99668	Mar-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Materials/Fuels	0100
99669	Mar-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Materials/Fuels	0100
99670	Mar-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Materials/Fuels	0100
99671	Mar-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Materials/Fuels	0100
99672	Mar-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Materials/Fuels	0100
99673	Mar-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Outside Services	0100
99674	Mar-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Outside Services	0100
99675	Mar-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Materials/Fuels	0100
99676	Mar-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Materials/Fuels	0100
99677	Mar-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Indirect Miscellaneous Expenses	0100
99678	Mar-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Outside Services	0100
99679	Mar-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Indirect Miscellaneous Expenses	0100
99680	Mar-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Materials/Fuels	0100
99681	Mar-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Outside Services	0100
99682	Mar-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Outside Services	0100
99683	Mar-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Outside Services	0100
99684	Mar-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Materials/Fuels	0100
99685	Mar-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Materials/Fuels	0100
99686	Mar-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
99687	Mar-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
99688	Mar-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
99689	Mar-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
99690	Mar-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
99691	Mar-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Equipment/Facilities	0100
99692	Mar-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
99693	Mar-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Indirect Miscellaneous Expenses	0100
99694	Mar-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
99695	Mar-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Indirect Miscellaneous Expenses	0100
99696	Mar-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Materials/Fuels	0100
99697	Mar-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Materials/Fuels	0100
99698	Mar-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Materials/Fuels	0100
99699	Mar-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Materials/Fuels	0100
99700	Mar-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Materials/Fuels	0100
99701	Mar-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Materials/Fuels	0100
99702	Mar-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Materials/Fuels	0100
99703	Mar-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Outside Services	0100
99704	Mar-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Indirect Miscellaneous Expenses	0100
99705	Mar-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
99706	Mar-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
99707	Mar-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
99708	Mar-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
99709	Mar-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Equipment/Facilities	0100
99710	Mar-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
99711	Mar-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
99712	Mar-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
99713	Mar-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
99714	Mar-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
99715	Mar-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
99667	GENERAL MANAGER - TC	Direct	(2,519.38)
99668	GENERAL MANAGER - TC	Direct	3,489.38
99669	GENERAL MANAGER - TC	Direct	5,930.42
99670	GENERAL MANAGER - TC	Direct	1,259.56
99671	GENERAL MANAGER - TC	Direct	6,306.38
99672	GENERAL MANAGER - TC	Direct	575.76
99673	GENERAL MANAGER - TC	Direct	30,632.18
99674	GENERAL MANAGER - TC	Direct	20,251.57
99675	TC-OFFICE/DATA REC	Direct	(28.58)
99676	TC-ENGINEERING	Direct	39,937.78
99677	TC-ENGINEERING	Direct	537.52
99678	TC-LABORATORY	Direct	32.39
99679	TC OPERATIONS	Direct	5.93
99680	TC OPERATIONS	Direct	(377.06)
99681	TC OPERATIONS	Direct	11,842.22
99682	TC-MAINTENANCE SVCS	Direct	33.83
99683	TC-MAINTENANCE SVCS	Direct	19,000.59
99684	TC-MAINTENANCE SVCS	Direct	7,171.81
99685	TC-MAINTENANCE SVCS	Direct	1,551.71
99686	TC-MAINTENANCE SVCS	Direct	5.09
99687	TC-MAINTENANCE SVCS	Direct	18.79
99688	TC-MAINTENANCE SVCS	Direct	16.75
99689	TC-MAINTENANCE SVCS	Direct	10.28
99690	TC-MAINTENANCE SVCS	Direct	1.22
99691	TC-MAINTENANCE SVCS	Direct	32.59
99692	TC-MAINTENANCE SVCS	Direct	203.07
99693	TC-MAINTENANCE SVCS	Direct	55.10
99694	TC-MAINTENANCE I/E	Direct	1,187.22
99695	TC-MAINTENANCE I/E	Direct	22.34
99696	TC-MAINTENANCE I/E	Direct	(4,740.18)
99697	TC-MAINTENANCE I/E	Direct	5,515.61
99698	TC-MAINTENANCE I/E	Direct	4.29
99699	TC-MAINTENANCE I/E	Direct	(897.27)
99700	TC-MAINTENANCE I/E	Direct	9,561.48
99701	TC-MAINTENANCE I/E	Direct	910.08
99702	TC-MAINTENANCE I/E	Direct	0.70
99703	TC-MAINTENANCE I/E	Direct	50,123.31
99704	TC-MAINTENANCE I/E	Direct	139.09
99705	TC-MAINTENANCE I/E	Direct	17,291.15
99706	TC-MAINTENANCE I/E	Direct	8,447.00
99707	TC-MAINTENANCE I/E	Direct	5,946.95
99708	TC-MAINTENANCE I/E	Direct	283.99
99709	TC-MAINTENANCE I/E	Direct	8,950.78
99710	TC-MAINTENANCE I/E	Direct	103.22
99711	TC-MAINTENANCE I/E	Direct	875.45
99712	TC-MAINTENANCE I/E	Direct	1,449.62
99713	TC-MAINTENANCE I/E	Direct	1,600.14
99714	TC-MAINTENANCE I/E	Direct	433.00
99715	TC-MTCE MECHANICAL	Direct	2,444.68

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Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
99716	Mar-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
99717	Mar-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
99718	Mar-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Indirect Miscellaneous Expenses	0100
99719	Mar-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Materials/Fuels	0100
99720	Mar-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Materials/Fuels	0100
99721	Mar-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Materials/Fuels	0100
99722	Mar-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Materials/Fuels	0100
99723	Mar-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Materials/Fuels	0100
99724	Mar-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Outside Services	0100
99725	Mar-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
99726	Mar-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
99727	Mar-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
99728	Mar-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Equipment/Facilities	0100
99729	Mar-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
99730	Mar-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
99731	Mar-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
99732	Mar-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
99733	Mar-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
99734	Mar-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Indirect Miscellaneous Expenses	0100
99735	Mar-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Indirect Miscellaneous Expenses	0100
99736	Mar-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Equipment/Facilities	0100
99737	Mar-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Materials/Fuels	0100
99738	Mar-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Materials/Fuels	0100
99739	Mar-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Outside Services	0100
99740	Mar-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Materials/Fuels	0100
99741	Mar-12	512151	ECR MAINTENANCE OF SCR/I	Maintenance Of Boiler Plant	Outside Services	0100
99742	Mar-12	512151	ECR MAINTENANCE OF SCR/I	Maintenance Of Boiler Plant	Materials/Fuels	0100
99743	Mar-12	512151	ECR MAINTENANCE OF SCR/I	Maintenance Of Boiler Plant	Materials/Fuels	0100
99744	Mar-12	512151	ECR MAINTENANCE OF SCR/I	Maintenance Of Boiler Plant	Materials/Fuels	0100
99745	Mar-12	512151	ECR MAINTENANCE OF SCR/I	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
99746	Mar-12	512151	ECR MAINTENANCE OF SCR/I	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
99747	Mar-12	512151	ECR MAINTENANCE OF SCR/I	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
99748	Mar-12	512151	ECR MAINTENANCE OF SCR/I	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
99749	Mar-12	512151	ECR MAINTENANCE OF SCR/I	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
99750	Mar-12	512151	ECR MAINTENANCE OF SCR/I	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
99751	Mar-12	512151	ECR MAINTENANCE OF SCR/I	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
99752	Mar-12	512151	ECR MAINTENANCE OF SCR/I	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
99753	Mar-12	512151	ECR MAINTENANCE OF SCR/I	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
99754	Mar-12	512151	ECR MAINTENANCE OF SCR/I	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
99755	Mar-12	512151	ECR MAINTENANCE OF SCR/I	Maintenance Of Boiler Plant	Indirect Miscellaneous Expenses	0100
99756	Mar-12	512151	ECR MAINTENANCE OF SCR/I	Maintenance Of Boiler Plant	Materials/Fuels	0100
99757	Mar-12	512151	ECR MAINTENANCE OF SCR/I	Maintenance Of Boiler Plant	Materials/Fuels	0100
99758	Mar-12	512151	ECR MAINTENANCE OF SCR/I	Maintenance Of Boiler Plant	Materials/Fuels	0100
99759	Mar-12	512151	ECR MAINTENANCE OF SCR/I	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
99760	Mar-12	512151	ECR MAINTENANCE OF SCR/I	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
99761	Mar-12	512151	ECR MAINTENANCE OF SCR/I	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
99762	Mar-12	512151	ECR MAINTENANCE OF SCR/I	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
99763	Mar-12	512151	ECR MAINTENANCE OF SCR/I	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
99764	Mar-12	512151	ECR MAINTENANCE OF SCR/I	Maintenance Of Boiler Plant	Equipment/Facilities	0100

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
99716	TC-MTCE MECHANICAL	Direct	661.43
99717	TC-MTCE MECHANICAL	Direct	341.98
99718	TC-MTCE MECHANICAL	Direct	2.90
99719	TC-MTCE MECHANICAL	Direct	(8,713.35)
99720	TC-MTCE MECHANICAL	Direct	10,641.45
99721	TC-MTCE MECHANICAL	Direct	8,440.95
99722	TC-MTCE MECHANICAL	Direct	20,596.67
99723	TC-MTCE MECHANICAL	Direct	1,755.89
99724	TC-MTCE MECHANICAL	Direct	7,908.65
99725	TC-MTCE MECHANICAL	Direct	2,180.28
99726	TC-MTCE MECHANICAL	Direct	1,337.49
99727	TC-MTCE MECHANICAL	Direct	157.70
99728	TC-MTCE MECHANICAL	Direct	448.53
99729	TC-MTCE MECHANICAL	Direct	16.90
99730	TC-MTCE MECHANICAL	Direct	214.15
99731	TC-MTCE MECHANICAL	Direct	3,932.23
99732	TC-MTCE MECHANICAL	Direct	15,245.52
99733	TC-MTCE MECHANICAL	Direct	11,171.58
99734	TC-MTCE MECHANICAL	Direct	432.56
99735	TC-MATERIAL HANDLING	Direct	568.16
99736	TC-MATERIAL HANDLING	Direct	13,355.91
99737	TC-MATERIAL HANDLING	Direct	1,940.13
99738	TC-MATERIAL HANDLING	Direct	14,474.75
99739	TC-MATERIAL HANDLING	Direct	10,508.76
99740	GREEN RIVER - SUPT	Direct	894.77
99741	TC-MAINTENANCE I/E	Direct	1,654.83
99742	TC-MAINTENANCE I/E	Direct	17.37
99743	TC-MAINTENANCE I/E	Direct	(0.02)
99744	TC-MAINTENANCE I/E	Direct	105.30
99745	TC-MAINTENANCE I/E	Direct	10.60
99746	TC-MAINTENANCE I/E	Direct	41.35
99747	TC-MAINTENANCE I/E	Direct	152.78
99748	TC-MAINTENANCE I/E	Direct	136.22
99749	TC-MAINTENANCE I/E	Direct	83.58
99750	TC-MAINTENANCE I/E	Direct	9.86
99751	TC-MAINTENANCE I/E	Direct	0.61
99752	TC-MAINTENANCE I/E	Direct	55.58
99753	TC-MAINTENANCE I/E	Direct	72.96
99754	TC-MAINTENANCE I/E	Direct	1,650.91
99755	TC-MAINTENANCE I/E	Direct	78.44
99756	TC-MTCE MECHANICAL	Direct	16.96
99757	TC-MTCE MECHANICAL	Direct	537.84
99758	TC-MTCE MECHANICAL	Direct	102.82
99759	TC-MTCE MECHANICAL	Direct	8.48
99760	TC-MTCE MECHANICAL	Direct	31.39
99761	TC-MTCE MECHANICAL	Direct	27.98
99762	TC-MTCE MECHANICAL	Direct	17.17
99763	TC-MTCE MECHANICAL	Direct	2.02
99764	TC-MTCE MECHANICAL	Direct	5.30

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
99765	Mar-12	512151	ECR MAINTENANCE OF SCR/	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
99766	Mar-12	512151	ECR MAINTENANCE OF SCR/	Maintenance Of Boiler Plant	Indirect Miscellaneous Expenses	0100
99767	Mar-12	512152	ECR SORBENT INJECTION M/	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
99768	Mar-12	512152	ECR SORBENT INJECTION M/	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
99769	Mar-12	512152	ECR SORBENT INJECTION M/	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
99770	Mar-12	512152	ECR SORBENT INJECTION M/	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
99771	Mar-12	512152	ECR SORBENT INJECTION M/	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
99772	Mar-12	512152	ECR SORBENT INJECTION M/	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
99773	Mar-12	512152	ECR SORBENT INJECTION M/	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
99774	Mar-12	512152	ECR SORBENT INJECTION M/	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
99775	Mar-12	512152	ECR SORBENT INJECTION M/	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
99776	Mar-12	512152	ECR SORBENT INJECTION M/	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
99777	Mar-12	512152	ECR SORBENT INJECTION M/	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
99778	Mar-12	512152	ECR SORBENT INJECTION M/	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
99779	Mar-12	512152	ECR SORBENT INJECTION M/	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0100
99780	Mar-12	512152	ECR SORBENT INJECTION M/	Maintenance Of Boiler Plant	Equipment/Facilities	0100
99781	Mar-12	512152	ECR SORBENT INJECTION M/	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
99782	Mar-12	512152	ECR SORBENT INJECTION M/	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
99783	Mar-12	512152	ECR SORBENT INJECTION M/	Maintenance Of Boiler Plant	Direct-Indirect Labor	0100
99784	Mar-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Materials/Fuels	0100
99785	Mar-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Outside Services	0100
99786	Mar-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Outside Services	0100
99787	Mar-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Materials/Fuels	0100
99788	Mar-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Materials/Fuels	0100
99789	Mar-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Materials/Fuels	0100
99790	Mar-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Materials/Fuels	0100
99791	Mar-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0100
99792	Mar-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0100
99793	Mar-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0100
99794	Mar-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0100
99795	Mar-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0100
99796	Mar-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Equipment/Facilities	0100
99797	Mar-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Direct-Indirect Labor	0100
99798	Mar-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Materials/Fuels	0100
99799	Mar-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Materials/Fuels	0100
99800	Mar-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Materials/Fuels	0100
99801	Mar-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Materials/Fuels	0100
99802	Mar-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Materials/Fuels	0100
99803	Mar-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Indirect Miscellaneous Expenses	0100
99804	Mar-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0100
99805	Mar-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0100
99806	Mar-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0100
99807	Mar-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0100
99808	Mar-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0100
99809	Mar-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0100
99810	Mar-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Direct-Indirect Labor	0100
99811	Mar-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Direct-Indirect Labor	0100
99812	Mar-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Direct-Indirect Labor	0100
99813	Mar-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Direct-Indirect Labor	0100

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
99765	TC-MTCE MECHANICAL	Direct	339.23
99766	TC-MTCE MECHANICAL	Direct	14.26
99767	TC-MAINTENANCE I/E	Direct	9.74
99768	TC-MAINTENANCE I/E	Direct	36.00
99769	TC-MAINTENANCE I/E	Direct	32.21
99770	TC-MAINTENANCE I/E	Direct	19.70
99771	TC-MAINTENANCE I/E	Direct	2.32
99772	TC-MAINTENANCE I/E	Direct	1.46
99773	TC-MAINTENANCE I/E	Direct	389.08
99774	TC-MTCE MECHANICAL	Direct	12.30
99775	TC-MTCE MECHANICAL	Direct	8.22
99776	TC-MTCE MECHANICAL	Direct	30.36
99777	TC-MTCE MECHANICAL	Direct	27.58
99778	TC-MTCE MECHANICAL	Direct	16.62
99779	TC-MTCE MECHANICAL	Direct	1.96
99780	TC-MTCE MECHANICAL	Direct	6.34
99781	TC-MTCE MECHANICAL	Direct	6.08
99782	TC-MTCE MECHANICAL	Direct	149.01
99783	TC-MTCE MECHANICAL	Direct	328.18
99784	NETWORK INFRASTRUCTURE	Direct	425.53
99785	GENERAL MANAGER - TC	Direct	526.27
99786	GENERAL MANAGER - TC	Direct	2,423.99
99787	GENERAL MANAGER - TC	Direct	6.70
99788	GENERAL MANAGER - TC	Direct	(5,589.41)
99789	GENERAL MANAGER - TC	Direct	40.58
99790	TC-ENGINEERING	Direct	533.19
99791	TC OPERATIONS	Direct	12.20
99792	TC OPERATIONS	Direct	45.11
99793	TC OPERATIONS	Direct	40.21
99794	TC OPERATIONS	Direct	24.68
99795	TC OPERATIONS	Direct	2.91
99796	TC OPERATIONS	Direct	2.38
99797	TC OPERATIONS	Direct	487.42
99798	TC-MAINTENANCE SVCS	Direct	4,344.60
99799	TC-MAINTENANCE I/E	Direct	141.00
99800	TC-MAINTENANCE I/E	Direct	2,873.68
99801	TC-MAINTENANCE I/E	Direct	854.59
99802	TC-MAINTENANCE I/E	Direct	(40.50)
99803	TC-MAINTENANCE I/E	Direct	38.88
99804	TC-MAINTENANCE I/E	Direct	424.26
99805	TC-MAINTENANCE I/E	Direct	689.58
99806	TC-MAINTENANCE I/E	Direct	2,548.39
99807	TC-MAINTENANCE I/E	Direct	2,274.26
99808	TC-MAINTENANCE I/E	Direct	1,394.22
99809	TC-MAINTENANCE I/E	Direct	164.42
99810	TC-MAINTENANCE I/E	Direct	35.96
99811	TC-MAINTENANCE I/E	Direct	1,038.26
99812	TC-MAINTENANCE I/E	Direct	4,105.58
99813	TC-MAINTENANCE I/E	Direct	18,943.89

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
99814	Mar-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Direct-Indirect Labor	0100
99815	Mar-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Indirect Miscellaneous Expenses	0100
99816	Mar-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Outside Services	0100
99817	Mar-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Materials/Fuels	0100
99818	Mar-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Materials/Fuels	0100
99819	Mar-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0100
99820	Mar-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0100
99821	Mar-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0100
99822	Mar-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0100
99823	Mar-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0100
99824	Mar-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0100
99825	Mar-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Equipment/Facilities	0100
99826	Mar-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Direct-Indirect Labor	0100
99827	Mar-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Direct-Indirect Labor	0100
99828	Mar-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Indirect Miscellaneous Expenses	0020
99829	Mar-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Indirect Miscellaneous Expenses	0020
99830	Mar-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Indirect Miscellaneous Expenses	0020
99831	Mar-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Indirect Miscellaneous Expenses	0020
99832	Mar-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Materials/Fuels	0020
99833	Mar-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Materials/Fuels	0020
99834	Mar-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Materials/Fuels	0020
99835	Mar-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Materials/Fuels	0020
99836	Mar-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Materials/Fuels	0020
99837	Mar-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Direct-Indirect Labor	0020
99838	Mar-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Direct-Indirect Labor	0020
99839	Mar-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Direct-Indirect Labor	0020
99840	Mar-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Direct-Indirect Labor	0020
99841	Mar-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Direct-Indirect Labor	0020
99842	Mar-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Direct-Indirect Labor	0020
99843	Mar-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Direct-Indirect Labor	0020
99844	Mar-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Direct-Indirect Labor	0020
99845	Mar-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Direct-Indirect Labor	0020
99846	Mar-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Direct-Indirect Labor	0020
99847	Mar-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Direct-Indirect Labor	0020
99848	Mar-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Direct-Indirect Labor	0020
99849	Mar-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Direct-Indirect Labor	0020
99850	Mar-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Direct-Indirect Labor	0020
99851	Mar-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020
99852	Mar-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020
99853	Mar-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020
99854	Mar-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020
99855	Mar-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020
99856	Mar-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020
99857	Mar-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020
99858	Mar-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020
99859	Mar-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020
99860	Mar-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020
99861	Mar-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020
99862	Mar-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
99814	TC-MAINTENANCE I/E	Direct	8,593.73
99815	TC-MAINTENANCE I/E	Direct	29.26
99816	TC-MTCE MECHANICAL	Direct	1,296.49
99817	TC-MTCE MECHANICAL	Direct	975.31
99818	TC-MTCE MECHANICAL	Direct	5,910.91
99819	TC-MTCE MECHANICAL	Direct	147.87
99820	TC-MTCE MECHANICAL	Direct	47.83
99821	TC-MTCE MECHANICAL	Direct	176.70
99822	TC-MTCE MECHANICAL	Direct	157.52
99823	TC-MTCE MECHANICAL	Direct	96.71
99824	TC-MTCE MECHANICAL	Direct	11.40
99825	TC-MTCE MECHANICAL	Direct	46.40
99826	TC-MTCE MECHANICAL	Direct	1,792.87
99827	TC-MTCE MECHANICAL	Direct	1,909.57
99828	GENERATION TURBINE GENERATOR SPECIALIST	Direct	41.79
99829	GENERATION TURBINE GENERATOR SPECIALIST	Direct	73.01
99830	GENERATION TURBINE GENERATOR SPECIALIST	Direct	335.24
99831	GENERATION TURBINE GENERATOR SPECIALIST	Direct	326.47
99832	GENERATION TURBINE GENERATOR SPECIALIST	Direct	68.76
99833	GENERATION TURBINE GENERATOR SPECIALIST	Direct	248.37
99834	GENERATION TURBINE GENERATOR SPECIALIST	Direct	264.65
99835	GENERATION TURBINE GENERATOR SPECIALIST	Direct	4.13
99836	GENERATION TURBINE GENERATOR SPECIALIST	Direct	15.88
99837	GENERATION TURBINE GENERATOR SPECIALIST	Direct	313.96
99838	GENERATION TURBINE GENERATOR SPECIALIST	Direct	313.96
99839	GENERATION TURBINE GENERATOR SPECIALIST	Direct	313.96
99840	GENERATION TURBINE GENERATOR SPECIALIST	Direct	313.96
99841	GENERATION TURBINE GENERATOR SPECIALIST	Direct	313.96
99842	GENERATION TURBINE GENERATOR SPECIALIST	Direct	313.96
99843	GENERATION TURBINE GENERATOR SPECIALIST	Direct	313.96
99844	GENERATION TURBINE GENERATOR SPECIALIST	Direct	313.96
99845	GENERATION TURBINE GENERATOR SPECIALIST	Direct	156.98
99846	GENERATION TURBINE GENERATOR SPECIALIST	Direct	274.71
99847	GENERATION TURBINE GENERATOR SPECIALIST	Direct	313.96
99848	GENERATION TURBINE GENERATOR SPECIALIST	Direct	313.96
99849	GENERATION TURBINE GENERATOR SPECIALIST	Direct	156.98
99850	GENERATION TURBINE GENERATOR SPECIALIST	Direct	39.25
99851	GENERATION TURBINE GENERATOR SPECIALIST	Direct	25.31
99852	GENERATION TURBINE GENERATOR SPECIALIST	Direct	143.44
99853	GENERATION TURBINE GENERATOR SPECIALIST	Direct	382.41
99854	GENERATION TURBINE GENERATOR SPECIALIST	Direct	233.25
99855	GENERATION TURBINE GENERATOR SPECIALIST	Direct	53.53
99856	GENERATION TURBINE GENERATOR SPECIALIST	Direct	3.57
99857	GENERATION TURBINE GENERATOR SPECIALIST	Direct	15.55
99858	GENERATION TURBINE GENERATOR SPECIALIST	Direct	25.49
99859	GENERATION TURBINE GENERATOR SPECIALIST	Direct	9.56
99860	GENERATION TURBINE GENERATOR SPECIALIST	Direct	1.69
99861	GENERATION TURBINE GENERATOR SPECIALIST	Direct	11.42
99862	GENERATION TURBINE GENERATOR SPECIALIST	Direct	49.76

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
99863	Mar-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020
99864	Mar-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020
99865	Mar-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020
99866	Mar-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Equipment/Facilities	0100
99867	Mar-12	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Indirect Miscellaneous Expenses	0100
99868	Mar-12	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0100
99869	Mar-12	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0100
99870	Mar-12	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0100
99871	Mar-12	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0100
99872	Mar-12	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0100
99873	Mar-12	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Equipment/Facilities	0100
99874	Mar-12	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Direct-Indirect Labor	0100
99875	Mar-12	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Materials/Fuels	0100
99876	Mar-12	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Direct-Indirect Labor	0020
99877	Mar-12	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Direct-Indirect Labor	0020
99878	Mar-12	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020
99879	Mar-12	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020
99880	Mar-12	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020
99881	Mar-12	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020
99882	Mar-12	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020
99883	Mar-12	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020
99884	Mar-12	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020
99885	Mar-12	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020
99886	Mar-12	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020
99887	Mar-12	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020
99888	Mar-12	513900	MTCE-ELECTRIC PLANT - BOI	Maintenance Of Electric Plant	Equipment/Facilities	0100
99889	Mar-12	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Materials/Fuels	0100
99890	Mar-12	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Materials/Fuels	0100
99891	Mar-12	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Materials/Fuels	0100
99892	Mar-12	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Materials/Fuels	0100
99893	Mar-12	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Materials/Fuels	0100
99894	Mar-12	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Materials/Fuels	0100
99895	Mar-12	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Materials/Fuels	0100
99896	Mar-12	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Materials/Fuels	0100
99897	Mar-12	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Materials/Fuels	0100
99898	Mar-12	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Materials/Fuels	0100
99899	Mar-12	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Materials/Fuels	0100
99900	Mar-12	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Materials/Fuels	0100
99901	Mar-12	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Materials/Fuels	0100
99902	Mar-12	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Materials/Fuels	0100
99903	Mar-12	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Materials/Fuels	0100
99904	Mar-12	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Materials/Fuels	0100
99905	Mar-12	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Materials/Fuels	0100
99906	Mar-12	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Materials/Fuels	0100
99907	Mar-12	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Materials/Fuels	0100
99908	Mar-12	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Fringe Benefits/Overheads	0100
99909	Mar-12	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Fringe Benefits/Overheads	0100
99910	Mar-12	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Fringe Benefits/Overheads	0100
99911	Mar-12	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Fringe Benefits/Overheads	0100

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
99863	GENERATION TURBINE GENERATOR SPECIALIST	Direct	81.58
99864	GENERATION TURBINE GENERATOR SPECIALIST	Direct	30.60
99865	GENERATION TURBINE GENERATOR SPECIALIST	Direct	5.40
99866	GENERATION TURBINE GENERATOR SPECIALIST	Direct	407.89
99867	GENERATION TURBINE GENERATOR SPECIALIST	Direct	36.64
99868	GENERATION TURBINE GENERATOR SPECIALIST	Direct	12.61
99869	GENERATION TURBINE GENERATOR SPECIALIST	Direct	54.95
99870	GENERATION TURBINE GENERATOR SPECIALIST	Direct	90.10
99871	GENERATION TURBINE GENERATOR SPECIALIST	Direct	33.81
99872	GENERATION TURBINE GENERATOR SPECIALIST	Direct	5.95
99873	GENERATION TURBINE GENERATOR SPECIALIST	Direct	75.06
99874	GENERATION TURBINE GENERATOR SPECIALIST	Direct	693.61
99875	GENERATION TURBINE GENERATOR SPECIALIST	Direct	8.38
99876	GENERATION TURBINE GENERATOR SPECIALIST	Direct	444.54
99877	GENERATION TURBINE GENERATOR SPECIALIST	Direct	457.56
99878	GENERATION TURBINE GENERATOR SPECIALIST	Direct	8.32
99879	GENERATION TURBINE GENERATOR SPECIALIST	Direct	36.25
99880	GENERATION TURBINE GENERATOR SPECIALIST	Direct	59.44
99881	GENERATION TURBINE GENERATOR SPECIALIST	Direct	22.30
99882	GENERATION TURBINE GENERATOR SPECIALIST	Direct	3.93
99883	GENERATION TURBINE GENERATOR SPECIALIST	Direct	8.09
99884	GENERATION TURBINE GENERATOR SPECIALIST	Direct	35.22
99885	GENERATION TURBINE GENERATOR SPECIALIST	Direct	57.75
99886	GENERATION TURBINE GENERATOR SPECIALIST	Direct	21.67
99887	GENERATION TURBINE GENERATOR SPECIALIST	Direct	3.82
99888	GENERATION TURBINE GENERATOR SPECIALIST	Direct	97.56
99889	GENERAL MANAGER - TC	Direct	145.93
99890	GENERAL MANAGER - TC	Direct	(0.02)
99891	GENERAL MANAGER - TC	Direct	24.09
99892	TRIMBLE COUNTY - COMMERCIAL OPERATIONS	Direct	6.29
99893	TRIMBLE COUNTY - COMMERCIAL OPERATIONS	Direct	1.04
99894	TC-LABORATORY	Direct	1,657.22
99895	TC-LABORATORY	Direct	5,074.40
99896	TC-LABORATORY	Direct	273.45
99897	TC OPERATIONS	Direct	33.70
99898	TC OPER-A WATCH	Direct	792.40
99899	TC OPER-A WATCH	Direct	802.18
99900	TC OPER-A WATCH	Direct	130.74
99901	TC OPER-B WATCH	Direct	506.53
99902	TC OPER-B WATCH	Direct	83.58
99903	TC OPER-C WATCH	Direct	118.81
99904	TC OPER-C WATCH	Direct	720.05
99905	TC OPER-C WATCH	Direct	(21.22)
99906	TC OPER-D WATCH	Direct	638.82
99907	TC OPER-D WATCH	Direct	105.40
99908	TC-MAINTENANCE SVCS	Direct	82.33
99909	TC-MAINTENANCE SVCS	Direct	304.29
99910	TC-MAINTENANCE SVCS	Direct	271.21
99911	TC-MAINTENANCE SVCS	Direct	166.49

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
99912	Mar-12	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Fringe Benefits/Overheads	0100
99913	Mar-12	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Equipment/Facilities	0100
99914	Mar-12	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Direct-Indirect Labor	0100
99915	Mar-12	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Materials/Fuels	0100
99916	Mar-12	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Materials/Fuels	0100
99917	Mar-12	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Materials/Fuels	0100
99918	Mar-12	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Materials/Fuels	0100
99919	Mar-12	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Materials/Fuels	0100
99920	Mar-12	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Materials/Fuels	0100
99921	Mar-12	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Materials/Fuels	0100
99922	Mar-12	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Materials/Fuels	0100
99923	Mar-12	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Materials/Fuels	0100
99924	Mar-12	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Fringe Benefits/Overheads	0100
99925	Mar-12	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Fringe Benefits/Overheads	0100
99926	Mar-12	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Fringe Benefits/Overheads	0100
99927	Mar-12	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Fringe Benefits/Overheads	0100
99928	Mar-12	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Fringe Benefits/Overheads	0100
99929	Mar-12	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Equipment/Facilities	0100
99930	Mar-12	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Equipment/Facilities	0100
99931	Mar-12	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Direct-Indirect Labor	0100
99932	Mar-12	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Materials/Fuels	0100
99933	Mar-12	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Materials/Fuels	0100
99934	Mar-12	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Materials/Fuels	0100
99935	Mar-12	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Materials/Fuels	0100
99936	Mar-12	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Direct-Indirect Labor	0100
99937	Mar-12	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Equipment/Facilities	0100
99938	Mar-12	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Fringe Benefits/Overheads	0100
99939	Mar-12	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Fringe Benefits/Overheads	0100
99940	Mar-12	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Fringe Benefits/Overheads	0100
99941	Mar-12	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Fringe Benefits/Overheads	0100
99942	Mar-12	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Fringe Benefits/Overheads	0100
99943	Mar-12	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Outside Services	0100
99944	Mar-12	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Outside Services	0100
99945	Mar-12	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Outside Services	0100
99946	Mar-12	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Materials/Fuels	0100
99947	Mar-12	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Materials/Fuels	0100
99948	Mar-12	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Indirect Miscellaneous Expenses	0100
99949	Mar-12	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Indirect Miscellaneous Expenses	0100
99950	Mar-12	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Equipment/Facilities	0100
99951	Mar-12	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous Steam Plant	Indirect Miscellaneous Expenses	0020
99952	Mar-12	547030	FUEL-GAS - MCF	Fuel	Materials/Fuels	0100
99953	Mar-12	547030	FUEL-GAS - MCF	Fuel	Materials/Fuels	0100
99954	Mar-12	547030	FUEL-GAS - MCF	Fuel	Materials/Fuels	0100
99955	Mar-12	547030	FUEL-GAS - MCF	Fuel	Materials/Fuels	0100
99956	Mar-12	547030	FUEL-GAS - MCF	Fuel	Materials/Fuels	0100
99957	Mar-12	547030	FUEL-GAS - MCF	Fuel	Materials/Fuels	0100
99958	Mar-12	547056	FUEL - GAS - INTRACOMPAN	Fuel	Materials/Fuels	0100
99959	Mar-12	548100	GENERATION EXP	Generation Expenses	Equipment/Facilities	0100
99960	Mar-12	548100	GENERATION EXP	Generation Expenses	Fringe Benefits/Overheads	0100

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
99912	TC-MAINTENANCE SVCS	Direct	19.63
99913	TC-MAINTENANCE SVCS	Direct	531.50
99914	TC-MAINTENANCE SVCS	Direct	3,288.20
99915	TC-MAINTENANCE I/E	Direct	1,709.21
99916	TC-MAINTENANCE I/E	Direct	126.03
99917	TC-MAINTENANCE I/E	Direct	282.02
99918	TC-MTCE MECHANICAL	Direct	181.55
99919	TC-MTCE MECHANICAL	Direct	4,004.83
99920	TC-MTCE MECHANICAL	Direct	45.91
99921	TC-MTCE MECHANICAL	Direct	668.94
99922	TC-MTCE MECHANICAL	Direct	1,100.20
99923	TC-MTCE MECHANICAL	Direct	(83.16)
99924	TC-MTCE MECHANICAL	Direct	1.71
99925	TC-MTCE MECHANICAL	Direct	6.31
99926	TC-MTCE MECHANICAL	Direct	5.62
99927	TC-MTCE MECHANICAL	Direct	3.45
99928	TC-MTCE MECHANICAL	Direct	0.41
99929	TC-MTCE MECHANICAL	Direct	123.16
99930	TC-MTCE MECHANICAL	Direct	1.09
99931	TC-MTCE MECHANICAL	Direct	68.17
99932	TC-MATERIAL HANDLING	Direct	111.30
99933	TC-MATERIAL HANDLING	Direct	1,173.82
99934	TC-MATERIAL HANDLING	Direct	674.54
99935	TC-MATERIAL HANDLING	Direct	(17.24)
99936	FACILITIES MTCE	Direct	186.44
99937	FACILITIES MTCE	Direct	11.76
99938	FACILITIES MTCE	Direct	1.11
99939	FACILITIES MTCE	Direct	9.44
99940	FACILITIES MTCE	Direct	15.37
99941	FACILITIES MTCE	Direct	17.25
99942	FACILITIES MTCE	Direct	4.67
99943	CORPORATE - BOC AND SERV CTR ALLOC	Direct	1.74
99944	CORPORATE - BOC AND SERV CTR ALLOC	Direct	4.64
99945	CORPORATE - BOC AND SERV CTR ALLOC	Direct	814.01
99946	CORPORATE - BOC AND SERV CTR ALLOC	Direct	43.71
99947	CORPORATE - BOC AND SERV CTR ALLOC	Direct	73.04
99948	CORPORATE - BOC AND SERV CTR ALLOC	Direct	19.48
99949	CORPORATE - BOC AND SERV CTR ALLOC	Direct	0.40
99950	CORPORATE - BOC AND SERV CTR ALLOC	Direct	1.72
99951	MANAGER - TECHNICAL AND SAFETY TRAINING	Direct	1,328.00
99952	CORPORATE ITEMS	Direct	195,748.13
99953	CORPORATE ITEMS	Direct	251,972.68
99954	CORPORATE ITEMS	Direct	433,025.87
99955	CORPORATE ITEMS	Direct	608,771.78
99956	CORPORATE ITEMS	Direct	94,866.81
99957	CORPORATE ITEMS	Direct	146,171.52
99958	CORPORATE ITEMS	Direct	49,632.29
99959	CORPORATE	Direct	3.39
99960	CORPORATE	Direct	27.13

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
99961	Mar-12	548100	GENERATION EXP	Generation Expenses	Fringe Benefits/Overheads	0100
99962	Mar-12	548100	GENERATION EXP	Generation Expenses	Fringe Benefits/Overheads	0100
99963	Mar-12	548100	GENERATION EXP	Generation Expenses	Fringe Benefits/Overheads	0100
99964	Mar-12	548100	GENERATION EXP	Generation Expenses	Fringe Benefits/Overheads	0100
99965	Mar-12	548100	GENERATION EXP	Generation Expenses	Fringe Benefits/Overheads	0100
99966	Mar-12	548100	GENERATION EXP	Generation Expenses	Fringe Benefits/Overheads	0100
99967	Mar-12	548100	GENERATION EXP	Generation Expenses	Fringe Benefits/Overheads	0100
99968	Mar-12	548100	GENERATION EXP	Generation Expenses	Fringe Benefits/Overheads	0100
99969	Mar-12	548100	GENERATION EXP	Generation Expenses	Fringe Benefits/Overheads	0100
99970	Mar-12	548100	GENERATION EXP	Generation Expenses	Fringe Benefits/Overheads	0100
99971	Mar-12	548100	GENERATION EXP	Generation Expenses	Fringe Benefits/Overheads	0100
99972	Mar-12	548100	GENERATION EXP	Generation Expenses	Materials/Fuels	0100
99973	Mar-12	548100	GENERATION EXP	Generation Expenses	Materials/Fuels	0100
99974	Mar-12	548100	GENERATION EXP	Generation Expenses	Indirect Miscellaneous Expenses	0100
99975	Mar-12	548100	GENERATION EXP	Generation Expenses	Indirect Miscellaneous Expenses	0100
99976	Mar-12	548100	GENERATION EXP	Generation Expenses	Direct-Indirect Labor	0100
99977	Mar-12	548100	GENERATION EXP	Generation Expenses	Direct-Indirect Labor	0100
99978	Mar-12	548100	GENERATION EXP	Generation Expenses	Direct-Indirect Labor	0100
99979	Mar-12	548100	GENERATION EXP	Generation Expenses	Direct-Indirect Labor	0100
99980	Mar-12	548100	GENERATION EXP	Generation Expenses	Direct-Indirect Labor	0100
99981	Mar-12	548100	GENERATION EXP	Generation Expenses	Direct-Indirect Labor	0100
99982	Mar-12	548100	GENERATION EXP	Generation Expenses	Direct-Indirect Labor	0100
99983	Mar-12	548100	GENERATION EXP	Generation Expenses	Direct-Indirect Labor	0100
99984	Mar-12	548100	GENERATION EXP	Generation Expenses	Direct-Indirect Labor	0100
99985	Mar-12	548100	GENERATION EXP	Generation Expenses	Direct-Indirect Labor	0100
99986	Mar-12	548100	GENERATION EXP	Generation Expenses	Equipment/Facilities	0100
99987	Mar-12	548100	GENERATION EXP	Generation Expenses	Equipment/Facilities	0100
99988	Mar-12	548100	GENERATION EXP	Generation Expenses	Equipment/Facilities	0100
99989	Mar-12	548100	GENERATION EXP	Generation Expenses	Fringe Benefits/Overheads	0100
99990	Mar-12	548100	GENERATION EXP	Generation Expenses	Fringe Benefits/Overheads	0100
99991	Mar-12	548100	GENERATION EXP	Generation Expenses	Fringe Benefits/Overheads	0100
99992	Mar-12	548100	GENERATION EXP	Generation Expenses	Fringe Benefits/Overheads	0100
99993	Mar-12	548100	GENERATION EXP	Generation Expenses	Fringe Benefits/Overheads	0100
99994	Mar-12	548100	GENERATION EXP	Generation Expenses	Fringe Benefits/Overheads	0100
99995	Mar-12	548100	GENERATION EXP	Generation Expenses	Fringe Benefits/Overheads	0100
99996	Mar-12	548100	GENERATION EXP	Generation Expenses	Fringe Benefits/Overheads	0100
99997	Mar-12	548100	GENERATION EXP	Generation Expenses	Fringe Benefits/Overheads	0100
99998	Mar-12	548100	GENERATION EXP	Generation Expenses	Fringe Benefits/Overheads	0100
99999	Mar-12	548100	GENERATION EXP	Generation Expenses	Fringe Benefits/Overheads	0100
100000	Mar-12	548100	GENERATION EXP	Generation Expenses	Fringe Benefits/Overheads	0100
100001	Mar-12	548100	GENERATION EXP	Generation Expenses	Fringe Benefits/Overheads	0100
100002	Mar-12	548100	GENERATION EXP	Generation Expenses	Fringe Benefits/Overheads	0100
100003	Mar-12	548100	GENERATION EXP	Generation Expenses	Fringe Benefits/Overheads	0100
100004	Mar-12	548100	GENERATION EXP	Generation Expenses	Fringe Benefits/Overheads	0100
100005	Mar-12	548100	GENERATION EXP	Generation Expenses	Fringe Benefits/Overheads	0100
100006	Mar-12	548100	GENERATION EXP	Generation Expenses	Fringe Benefits/Overheads	0100
100007	Mar-12	548100	GENERATION EXP	Generation Expenses	Fringe Benefits/Overheads	0100
100008	Mar-12	548100	GENERATION EXP	Generation Expenses	Fringe Benefits/Overheads	0100
100009	Mar-12	548100	GENERATION EXP	Generation Expenses	Fringe Benefits/Overheads	0100

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
99961	CORPORATE	Direct	27.13
99962	CORPORATE	Direct	230.09
99963	CORPORATE	Direct	230.09
99964	CORPORATE	Direct	379.03
99965	CORPORATE	Direct	379.03
99966	CORPORATE	Direct	420.45
99967	CORPORATE	Direct	420.45
99968	CORPORATE	Direct	113.78
99969	CORPORATE	Direct	113.78
99970	CORPORATE	Direct	24.96
99971	CORPORATE	Direct	24.96
99972	CORPORATE	Direct	276.13
99973	CORPORATE	Direct	276.13
99974	CORPORATE	Direct	9.59
99975	CORPORATE	Direct	9.59
99976	CORPORATE	Direct	2,577.35
99977	CORPORATE	Direct	2,577.35
99978	CORPORATE	Direct	1,965.95
99979	CORPORATE	Direct	1,965.95
99980	CORPORATE	Direct	239.44
99981	CORPORATE	Direct	239.44
99982	CORPORATE	Direct	63.00
99983	CORPORATE	Direct	63.00
99984	CORPORATE	Direct	51.72
99985	CORPORATE	Direct	51.72
99986	CORPORATE	Direct	174.94
99987	CORPORATE	Direct	174.94
99988	CORPORATE	Direct	3.39
99989	CORPORATE	Direct	210.74
99990	CORPORATE	Direct	226.82
99991	CORPORATE	Direct	189.36
99992	CORPORATE	Direct	229.18
99993	CORPORATE	Direct	189.36
99994	CORPORATE	Direct	138.22
99995	CORPORATE	Direct	115.31
99996	CORPORATE	Direct	139.75
99997	CORPORATE	Direct	115.31
99998	CORPORATE	Direct	16.29
99999	CORPORATE	Direct	13.60
100000	CORPORATE	Direct	16.49
100001	CORPORATE	Direct	255.42
100002	CORPORATE	Direct	210.74
100003	CORPORATE	Direct	252.63
100004	CORPORATE	Direct	57.02
100005	CORPORATE	Direct	69.11
100006	CORPORATE	Direct	57.02
100007	CORPORATE	Direct	68.36
100008	CORPORATE	Direct	10.44
100009	CORPORATE	Direct	10.44

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
100010	Mar-12	548100	GENERATION EXP	Generation Expenses	Fringe Benefits/Overheads	0100
100011	Mar-12	548100	GENERATION EXP	Generation Expenses	Fringe Benefits/Overheads	0100
100012	Mar-12	548100	GENERATION EXP	Generation Expenses	Materials/Fuels	0100
100013	Mar-12	548100	GENERATION EXP	Generation Expenses	Materials/Fuels	0100
100014	Mar-12	548100	GENERATION EXP	Generation Expenses	Direct-Indirect Labor	0100
100015	Mar-12	548100	GENERATION EXP	Generation Expenses	Direct-Indirect Labor	0100
100016	Mar-12	548100	GENERATION EXP	Generation Expenses	Direct-Indirect Labor	0100
100017	Mar-12	548100	GENERATION EXP	Generation Expenses	Direct-Indirect Labor	0100
100018	Mar-12	548100	GENERATION EXP	Generation Expenses	Direct-Indirect Labor	0100
100019	Mar-12	548100	GENERATION EXP	Generation Expenses	Direct-Indirect Labor	0100
100020	Mar-12	548100	GENERATION EXP	Generation Expenses	Direct-Indirect Labor	0100
100021	Mar-12	548100	GENERATION EXP	Generation Expenses	Direct-Indirect Labor	0100
100022	Mar-12	548100	GENERATION EXP	Generation Expenses	Direct-Indirect Labor	0100
100023	Mar-12	548100	GENERATION EXP	Generation Expenses	Direct-Indirect Labor	0100
100024	Mar-12	548100	GENERATION EXP	Generation Expenses	Direct-Indirect Labor	0100
100025	Mar-12	548100	GENERATION EXP	Generation Expenses	Direct-Indirect Labor	0100
100026	Mar-12	548100	GENERATION EXP	Generation Expenses	Fringe Benefits/Overheads	0100
100027	Mar-12	548100	GENERATION EXP	Generation Expenses	Equipment/Facilities	0100
100028	Mar-12	548100	GENERATION EXP	Generation Expenses	Equipment/Facilities	0100
100029	Mar-12	548100	GENERATION EXP	Generation Expenses	Equipment/Facilities	0100
100030	Mar-12	548100	GENERATION EXP	Generation Expenses	Equipment/Facilities	0100
100031	Mar-12	548100	GENERATION EXP	Generation Expenses	Direct-Indirect Labor	0100
100032	Mar-12	548100	GENERATION EXP	Generation Expenses	Direct-Indirect Labor	0100
100033	Mar-12	548100	GENERATION EXP	Generation Expenses	Direct-Indirect Labor	0100
100034	Mar-12	548100	GENERATION EXP	Generation Expenses	Direct-Indirect Labor	0100
100035	Mar-12	548100	GENERATION EXP	Generation Expenses	Direct-Indirect Labor	0100
100036	Mar-12	548100	GENERATION EXP	Generation Expenses	Direct-Indirect Labor	0100
100037	Mar-12	548100	GENERATION EXP	Generation Expenses	Direct-Indirect Labor	0100
100038	Mar-12	548100	GENERATION EXP	Generation Expenses	Direct-Indirect Labor	0100
100039	Mar-12	549002	AIR QUALITY EXPENSES	Miscellaneous Other Power Generation Expenses	Indirect Miscellaneous Expenses	0100
100040	Mar-12	550100	RENTS-OTH PWR	Rents	Indirect Miscellaneous Expenses	0100
100041	Mar-12	550100	RENTS-OTH PWR	Rents	Equipment/Facilities	0100
100042	Mar-12	550100	RENTS-OTH PWR	Rents	Materials/Fuels	0100
100043	Mar-12	550100	RENTS-OTH PWR	Rents	Equipment/Facilities	0100
100044	Mar-12	550100	RENTS-OTH PWR	Rents	Equipment/Facilities	0100
100045	Mar-12	552100	MTCE-STRUCTURES - OTH P	Maintenance Of Structures	Direct-Indirect Labor	0100
100046	Mar-12	552100	MTCE-STRUCTURES - OTH P	Maintenance Of Structures	Equipment/Facilities	0100
100047	Mar-12	552100	MTCE-STRUCTURES - OTH P	Maintenance Of Structures	Fringe Benefits/Overheads	0100
100048	Mar-12	552100	MTCE-STRUCTURES - OTH P	Maintenance Of Structures	Fringe Benefits/Overheads	0100
100049	Mar-12	552100	MTCE-STRUCTURES - OTH P	Maintenance Of Structures	Fringe Benefits/Overheads	0100
100050	Mar-12	552100	MTCE-STRUCTURES - OTH P	Maintenance Of Structures	Fringe Benefits/Overheads	0100
100051	Mar-12	552100	MTCE-STRUCTURES - OTH P	Maintenance Of Structures	Fringe Benefits/Overheads	0100
100052	Mar-12	552100	MTCE-STRUCTURES - OTH P	Maintenance Of Structures	Outside Services	0100
100053	Mar-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Outside Services	0100
100054	Mar-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Outside Services	0100
100055	Mar-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Materials/Fuels	0100
100056	Mar-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Materials/Fuels	0100
100057	Mar-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Materials/Fuels	0100
100058	Mar-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Materials/Fuels	0100

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
100010	CORPORATE	Direct	10.44
100011	CORPORATE	Direct	18.47
100012	CORPORATE	Direct	610.94
100013	CORPORATE	Direct	100.81
100014	CORPORATE	Direct	1,616.15
100015	CORPORATE	Direct	1,616.15
100016	CORPORATE	Direct	1,616.15
100017	CORPORATE	Direct	1,616.15
100018	CORPORATE	Direct	661.12
100019	CORPORATE	Direct	1,143.95
100020	CORPORATE	Direct	661.12
100021	CORPORATE	Direct	1,113.59
100022	CORPORATE	Direct	104.16
100023	CORPORATE	Direct	104.16
100024	CORPORATE	Direct	104.16
100025	CORPORATE	Direct	201.44
100026	CORPORATE	Direct	13.60
100027	CORPORATE	Direct	154.12
100028	CORPORATE	Direct	154.12
100029	CORPORATE	Direct	272.46
100030	CORPORATE	Direct	154.12
100031	CORPORATE	Direct	20.06
100032	CORPORATE	Direct	18.40
100033	CORPORATE	Direct	18.40
100034	CORPORATE	Direct	18.40
100035	CORPORATE	Direct	22.36
100036	CORPORATE	Direct	22.36
100037	CORPORATE	Direct	22.36
100038	CORPORATE	Direct	22.36
100039	CORPORATE	Direct	583.51
100040	CORPORATE	Direct	14.81
100041	CORPORATE	Direct	197.40
100042	CORPORATE	Direct	436.80
100043	CORPORATE	Direct	350.12
100044	CORPORATE	Direct	350.12
100045	CORPORATE	Direct	32.25
100046	CORPORATE	Direct	1.78
100047	CORPORATE	Direct	0.19
100048	CORPORATE	Direct	1.63
100049	CORPORATE	Direct	2.66
100050	CORPORATE	Direct	2.98
100051	CORPORATE	Direct	0.81
100052	CORPORATE	Direct	122.82
100053	CORPORATE ITEMS	Direct	0.06
100054	CORPORATE ITEMS	Direct	19,310.46
100055	CORPORATE ITEMS	Direct	(422.45)
100056	CORPORATE ITEMS	Direct	(4,170.20)
100057	CORPORATE ITEMS	Direct	(1,576.33)
100058	CORPORATE ITEMS	Direct	1,492.64

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
100059	Mar-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Indirect Miscellaneous Expenses	0100
100060	Mar-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Indirect Miscellaneous Expenses	0100
100061	Mar-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Fringe Benefits/Overheads	0100
100062	Mar-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Fringe Benefits/Overheads	0100
100063	Mar-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Fringe Benefits/Overheads	0100
100064	Mar-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Fringe Benefits/Overheads	0100
100065	Mar-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Fringe Benefits/Overheads	0100
100066	Mar-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Equipment/Facilities	0100
100067	Mar-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Direct-Indirect Labor	0100
100068	Mar-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Outside Services	0100
100069	Mar-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Outside Services	0100
100070	Mar-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Materials/Fuels	0100
100071	Mar-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Materials/Fuels	0100
100072	Mar-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Materials/Fuels	0100
100073	Mar-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Materials/Fuels	0100
100074	Mar-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Materials/Fuels	0100
100075	Mar-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Indirect Miscellaneous Expenses	0100
100076	Mar-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Fringe Benefits/Overheads	0100
100077	Mar-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Direct-Indirect Labor	0100
100078	Mar-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Direct-Indirect Labor	0100
100079	Mar-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Direct-Indirect Labor	0100
100080	Mar-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Direct-Indirect Labor	0100
100081	Mar-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Equipment/Facilities	0100
100082	Mar-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Fringe Benefits/Overheads	0100
100083	Mar-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Fringe Benefits/Overheads	0100
100084	Mar-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Fringe Benefits/Overheads	0100
100085	Mar-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Fringe Benefits/Overheads	0100
100086	Mar-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Fringe Benefits/Overheads	0100
100087	Mar-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Fringe Benefits/Overheads	0100
100088	Mar-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Fringe Benefits/Overheads	0100
100089	Mar-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Fringe Benefits/Overheads	0100
100090	Mar-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Fringe Benefits/Overheads	0100
100091	Mar-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Fringe Benefits/Overheads	0100
100092	Mar-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Fringe Benefits/Overheads	0100
100093	Mar-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Fringe Benefits/Overheads	0100
100094	Mar-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Indirect Miscellaneous Expenses	0100
100095	Mar-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Materials/Fuels	0100
100096	Mar-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Materials/Fuels	0100
100097	Mar-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Materials/Fuels	0100
100098	Mar-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Materials/Fuels	0100
100099	Mar-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Materials/Fuels	0100
100100	Mar-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Materials/Fuels	0100
100101	Mar-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Outside Services	0100
100102	Mar-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Outside Services	0100
100103	Mar-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Indirect Miscellaneous Expenses	0100
100104	Mar-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Indirect Miscellaneous Expenses	0100
100105	Mar-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Direct-Indirect Labor	0100
100106	Mar-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Direct-Indirect Labor	0100
100107	Mar-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Direct-Indirect Labor	0100

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
100059	CORPORATE ITEMS	Direct	(2,981.10)
100060	CORPORATE ITEMS	Direct	(190.00)
100061	CORPORATE ITEMS	Direct	(44.32)
100062	CORPORATE ITEMS	Direct	(103.04)
100063	CORPORATE ITEMS	Direct	(82.55)
100064	CORPORATE ITEMS	Direct	(55.29)
100065	CORPORATE ITEMS	Direct	(9.93)
100066	CORPORATE ITEMS	Direct	(31.43)
100067	CORPORATE ITEMS	Direct	(1,093.89)
100068	CORPORATE	Direct	102.54
100069	CORPORATE	Direct	4,018.12
100070	CORPORATE	Direct	88.75
100071	CORPORATE	Direct	617.33
100072	CORPORATE	Direct	1,475.94
100073	CORPORATE	Direct	92.58
100074	CORPORATE	Direct	537.83
100075	CORPORATE	Direct	2.82
100076	CORPORATE	Direct	45.22
100077	CORPORATE	Direct	818.76
100078	CORPORATE	Direct	387.02
100079	CORPORATE	Direct	161.26
100080	CORPORATE	Direct	5.88
100081	CORPORATE	Direct	19.46
100082	CORPORATE	Direct	4.89
100083	CORPORATE	Direct	41.46
100084	CORPORATE	Direct	68.02
100085	CORPORATE	Direct	75.77
100086	CORPORATE	Direct	20.50
100087	CORPORATE	Direct	299.43
100088	CORPORATE	Direct	614.65
100089	CORPORATE	Direct	332.70
100090	CORPORATE	Direct	166.32
100091	CORPORATE	Direct	90.02
100092	CORPORATE	Direct	220.63
100093	CORPORATE	Direct	38.48
100094	CORPORATE	Direct	68.16
100095	CORPORATE	Direct	2,503.61
100096	CORPORATE	Direct	138.88
100097	CORPORATE	Direct	4,859.53
100098	CORPORATE	Direct	2,090.42
100099	CORPORATE	Direct	413.11
100100	CORPORATE	Direct	22.92
100101	CORPORATE	Direct	507.35
100102	CORPORATE	Direct	161.58
100103	CORPORATE	Direct	173.93
100104	CORPORATE	Direct	171.88
100105	CORPORATE	Direct	6,641.59
100106	CORPORATE	Direct	3,595.04
100107	CORPORATE	Direct	2,210.86

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
100108	Mar-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Direct-Indirect Labor	0100
100109	Mar-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Direct-Indirect Labor	0100
100110	Mar-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Direct-Indirect Labor	0100
100111	Mar-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Fringe Benefits/Overheads	0100
100112	Mar-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Fringe Benefits/Overheads	0100
100113	Mar-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Fringe Benefits/Overheads	0100
100114	Mar-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Fringe Benefits/Overheads	0100
100115	Mar-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Fringe Benefits/Overheads	0100
100116	Mar-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Equipment/Facilities	0100
100117	Mar-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Equipment/Facilities	0100
100118	Mar-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Direct-Indirect Labor	0100
100119	Mar-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Direct-Indirect Labor	0100
100120	Mar-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Fringe Benefits/Overheads	0100
100121	Mar-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Fringe Benefits/Overheads	0100
100122	Mar-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Fringe Benefits/Overheads	0100
100123	Mar-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Fringe Benefits/Overheads	0100
100124	Mar-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Fringe Benefits/Overheads	0100
100125	Mar-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Fringe Benefits/Overheads	0100
100126	Mar-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Fringe Benefits/Overheads	0100
100127	Mar-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Fringe Benefits/Overheads	0100
100128	Mar-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Fringe Benefits/Overheads	0100
100129	Mar-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Fringe Benefits/Overheads	0100
100130	Mar-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Fringe Benefits/Overheads	0100
100131	Mar-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Fringe Benefits/Overheads	0100
100132	Mar-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Fringe Benefits/Overheads	0100
100133	Mar-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Indirect Miscellaneous Expenses	0100
100134	Mar-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Materials/Fuels	0100
100135	Mar-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Materials/Fuels	0100
100136	Mar-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Materials/Fuels	0100
100137	Mar-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Materials/Fuels	0100
100138	Mar-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Materials/Fuels	0100
100139	Mar-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Materials/Fuels	0100
100140	Mar-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Materials/Fuels	0100
100141	Mar-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Materials/Fuels	0100
100142	Mar-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Materials/Fuels	0100
100143	Mar-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Outside Services	0100
100144	Mar-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Outside Services	0100
100145	Mar-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Indirect Miscellaneous Expenses	0100
100146	Mar-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Indirect Miscellaneous Expenses	0100
100147	Mar-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Indirect Miscellaneous Expenses	0100
100148	Mar-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Direct-Indirect Labor	0100
100149	Mar-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Direct-Indirect Labor	0100
100150	Mar-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Direct-Indirect Labor	0100
100151	Mar-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Direct-Indirect Labor	0100
100152	Mar-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Direct-Indirect Labor	0100
100153	Mar-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Direct-Indirect Labor	0100
100154	Mar-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Direct-Indirect Labor	0100
100155	Mar-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Direct-Indirect Labor	0100
100156	Mar-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Direct-Indirect Labor	0100

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
100108	CORPORATE	Direct	320.34
100109	CORPORATE	Direct	463.94
100110	CORPORATE	Direct	146.16
100111	CORPORATE	Direct	553.87
100112	CORPORATE	Direct	182.03
100113	CORPORATE	Direct	336.27
100114	CORPORATE	Direct	21.43
100115	CORPORATE	Direct	39.63
100116	CORPORATE	Direct	71.76
100117	CORPORATE	Direct	73.22
100118	CORPORATE	Direct	35.38
100119	CORPORATE	Direct	73.81
100120	CORPORATE	Direct	58.12
100121	CORPORATE	Direct	151.34
100122	CORPORATE	Direct	127.71
100123	CORPORATE	Direct	58.05
100124	CORPORATE	Direct	64.93
100125	CORPORATE	Direct	40.95
100126	CORPORATE	Direct	34.56
100127	CORPORATE	Direct	15.71
100128	CORPORATE	Direct	17.57
100129	CORPORATE	Direct	14.41
100130	CORPORATE	Direct	2.05
100131	CORPORATE	Direct	7.13
100132	CORPORATE	Direct	6.94
100133	CORPORATE	Direct	3.78
100134	CORPORATE	Direct	774.90
100135	CORPORATE	Direct	1,556.79
100136	CORPORATE	Direct	554.31
100137	CORPORATE	Direct	4,494.02
100138	CORPORATE	Direct	691.18
100139	CORPORATE	Direct	135.01
100140	CORPORATE	Direct	10,255.78
100141	CORPORATE	Direct	127.86
100142	CORPORATE	Direct	256.87
100143	CORPORATE	Direct	1,703.53
100144	CORPORATE	Direct	7,553.70
100145	CORPORATE	Direct	157.46
100146	CORPORATE	Direct	74.94
100147	CORPORATE	Direct	174.20
100148	CORPORATE	Direct	1,635.25
100149	CORPORATE	Direct	1,379.88
100150	CORPORATE	Direct	627.21
100151	CORPORATE	Direct	701.63
100152	CORPORATE	Direct	174.72
100153	CORPORATE	Direct	24.80
100154	CORPORATE	Direct	84.09
100155	CORPORATE	Direct	86.46
100156	CORPORATE	Direct	7.56

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
100157	Mar-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Direct-Indirect Labor	0100
100158	Mar-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Fringe Benefits/Overheads	0100
100159	Mar-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Fringe Benefits/Overheads	0100
100160	Mar-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Fringe Benefits/Overheads	0100
100161	Mar-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Fringe Benefits/Overheads	0100
100162	Mar-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Fringe Benefits/Overheads	0100
100163	Mar-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Fringe Benefits/Overheads	0100
100164	Mar-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Fringe Benefits/Overheads	0100
100165	Mar-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Fringe Benefits/Overheads	0100
100166	Mar-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Fringe Benefits/Overheads	0100
100167	Mar-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Fringe Benefits/Overheads	0100
100168	Mar-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Fringe Benefits/Overheads	0100
100169	Mar-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Direct-Indirect Labor	0100
100170	Mar-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And Electric Equipment	Direct-Indirect Labor	0100
100171	Mar-12	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous Other Power Generation Plant	Equipment/Facilities	0100
100172	Mar-12	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous Other Power Generation Plant	Materials/Fuels	0100
100173	Mar-12	556100	SYS CTRL / DISPATCHING	System Control And Load Dispatching	Indirect Miscellaneous Expenses	0020
100174	Mar-12	556100	SYS CTRL / DISPATCHING	System Control And Load Dispatching	Indirect Miscellaneous Expenses	0020
100175	Mar-12	556100	SYS CTRL / DISPATCHING	System Control And Load Dispatching	Direct-Indirect Labor	0020
100176	Mar-12	556100	SYS CTRL / DISPATCHING	System Control And Load Dispatching	Direct-Indirect Labor	0020
100177	Mar-12	556100	SYS CTRL / DISPATCHING	System Control And Load Dispatching	Direct-Indirect Labor	0020
100178	Mar-12	556100	SYS CTRL / DISPATCHING	System Control And Load Dispatching	Direct-Indirect Labor	0020
100179	Mar-12	556100	SYS CTRL / DISPATCHING	System Control And Load Dispatching	Fringe Benefits/Overheads	0020
100180	Mar-12	556100	SYS CTRL / DISPATCHING	System Control And Load Dispatching	Fringe Benefits/Overheads	0020
100181	Mar-12	556100	SYS CTRL / DISPATCHING	System Control And Load Dispatching	Fringe Benefits/Overheads	0020
100182	Mar-12	556100	SYS CTRL / DISPATCHING	System Control And Load Dispatching	Fringe Benefits/Overheads	0020
100183	Mar-12	556100	SYS CTRL / DISPATCHING	System Control And Load Dispatching	Fringe Benefits/Overheads	0020
100184	Mar-12	556100	SYS CTRL / DISPATCHING	System Control And Load Dispatching	Fringe Benefits/Overheads	0020
100185	Mar-12	556100	SYS CTRL / DISPATCHING	System Control And Load Dispatching	Fringe Benefits/Overheads	0020
100186	Mar-12	556100	SYS CTRL / DISPATCHING	System Control And Load Dispatching	Fringe Benefits/Overheads	0020
100187	Mar-12	556100	SYS CTRL / DISPATCHING	System Control And Load Dispatching	Fringe Benefits/Overheads	0020
100188	Mar-12	556100	SYS CTRL / DISPATCHING	System Control And Load Dispatching	Fringe Benefits/Overheads	0020
100189	Mar-12	556100	SYS CTRL / DISPATCHING	System Control And Load Dispatching	Fringe Benefits/Overheads	0020
100190	Mar-12	556100	SYS CTRL / DISPATCHING	System Control And Load Dispatching	Fringe Benefits/Overheads	0020
100191	Mar-12	556100	SYS CTRL / DISPATCHING	System Control And Load Dispatching	Fringe Benefits/Overheads	0020
100192	Mar-12	556100	SYS CTRL / DISPATCHING	System Control And Load Dispatching	Fringe Benefits/Overheads	0020
100193	Mar-12	556100	SYS CTRL / DISPATCHING	System Control And Load Dispatching	Fringe Benefits/Overheads	0020
100194	Mar-12	556100	SYS CTRL / DISPATCHING	System Control And Load Dispatching	Fringe Benefits/Overheads	0020
100195	Mar-12	556100	SYS CTRL / DISPATCHING	System Control And Load Dispatching	Fringe Benefits/Overheads	0020
100196	Mar-12	556100	SYS CTRL / DISPATCHING	System Control And Load Dispatching	Fringe Benefits/Overheads	0020
100197	Mar-12	556100	SYS CTRL / DISPATCHING	System Control And Load Dispatching	Fringe Benefits/Overheads	0020
100198	Mar-12	556100	SYS CTRL / DISPATCHING	System Control And Load Dispatching	Fringe Benefits/Overheads	0020
100199	Mar-12	556100	SYS CTRL / DISPATCHING	System Control And Load Dispatching	Equipment/Facilities	0100
100200	Mar-12	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Equipment/Facilities	0020
100201	Mar-12	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Indirect Miscellaneous Expenses	0020
100202	Mar-12	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Indirect Miscellaneous Expenses	0020
100203	Mar-12	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Indirect Miscellaneous Expenses	0020
100204	Mar-12	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Equipment/Facilities	0020
100205	Mar-12	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Equipment/Facilities	0020

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Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
100157	CORPORATE	Direct	8.75
100158	CORPORATE	Direct	51.80
100159	CORPORATE	Direct	114.52
100160	CORPORATE	Direct	135.49
100161	CORPORATE	Direct	35.52
100162	CORPORATE	Direct	31.76
100163	CORPORATE	Direct	69.87
100164	CORPORATE	Direct	82.80
100165	CORPORATE	Direct	4.19
100166	CORPORATE	Direct	3.74
100167	CORPORATE	Direct	8.22
100168	CORPORATE	Direct	9.75
100169	CORPORATE	Direct	3.19
100170	CORPORATE	Direct	0.95
100171	CORPORATE	Direct	117.58
100172	CORPORATE	Direct	291.87
100173	MANAGER - TRANSMISSION LINES	Direct	7.28
100174	MANAGER - TRANSMISSION LINES	Direct	83.48
100175	DIRECTOR - UTILITY TRADING AND MARKETING	Direct	296.14
100176	DIRECTOR - UTILITY TRADING AND MARKETING	Direct	2,665.36
100177	DIRECTOR - UTILITY TRADING AND MARKETING	Direct	2,665.35
100178	DIRECTOR - UTILITY TRADING AND MARKETING	Direct	(148.08)
100179	DIRECTOR - UTILITY TRADING AND MARKETING	Direct	22.90
100180	DIRECTOR - UTILITY TRADING AND MARKETING	Direct	129.91
100181	DIRECTOR - UTILITY TRADING AND MARKETING	Direct	346.26
100182	DIRECTOR - UTILITY TRADING AND MARKETING	Direct	211.18
100183	DIRECTOR - UTILITY TRADING AND MARKETING	Direct	48.48
100184	DIRECTOR - UTILITY TRADING AND MARKETING	Direct	5.38
100185	DIRECTOR - UTILITY TRADING AND MARKETING	Direct	23.47
100186	DIRECTOR - UTILITY TRADING AND MARKETING	Direct	38.48
100187	DIRECTOR - UTILITY TRADING AND MARKETING	Direct	14.44
100188	DIRECTOR - UTILITY TRADING AND MARKETING	Direct	2.55
100189	DIRECTOR - UTILITY TRADING AND MARKETING	Direct	48.48
100190	DIRECTOR - UTILITY TRADING AND MARKETING	Direct	211.18
100191	DIRECTOR - UTILITY TRADING AND MARKETING	Direct	346.26
100192	DIRECTOR - UTILITY TRADING AND MARKETING	Direct	129.91
100193	DIRECTOR - UTILITY TRADING AND MARKETING	Direct	22.90
100194	DIRECTOR - UTILITY TRADING AND MARKETING	Direct	(2.69)
100195	DIRECTOR - UTILITY TRADING AND MARKETING	Direct	(11.73)
100196	DIRECTOR - UTILITY TRADING AND MARKETING	Direct	(19.24)
100197	DIRECTOR - UTILITY TRADING AND MARKETING	Direct	(7.22)
100198	DIRECTOR - UTILITY TRADING AND MARKETING	Direct	(1.27)
100199	DIRECTOR - UTILITY TRADING AND MARKETING	Direct	36.38
100200	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	20.80
100201	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	570.72
100202	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	7.28
100203	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	5.20
100204	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	9,180.00
100205	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	5.20

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
100206	Mar-12	556900	SYS CTRL / DISPATCHING - IN System Control And Load Dispatching		Indirect Miscellaneous Expenses	0020
100207	Mar-12	556900	SYS CTRL / DISPATCHING - IN System Control And Load Dispatching		Indirect Miscellaneous Expenses	0020
100208	Mar-12	556900	SYS CTRL / DISPATCHING - IN System Control And Load Dispatching		Indirect Miscellaneous Expenses	0020
100209	Mar-12	556900	SYS CTRL / DISPATCHING - IN System Control And Load Dispatching		Equipment/Facilities	0020
100210	Mar-12	556900	SYS CTRL / DISPATCHING - IN System Control And Load Dispatching		Indirect Miscellaneous Expenses	0020
100211	Mar-12	556900	SYS CTRL / DISPATCHING - IN System Control And Load Dispatching		Indirect Miscellaneous Expenses	0020
100212	Mar-12	556900	SYS CTRL / DISPATCHING - IN System Control And Load Dispatching		Indirect Miscellaneous Expenses	0020
100213	Mar-12	556900	SYS CTRL / DISPATCHING - IN System Control And Load Dispatching		Indirect Miscellaneous Expenses	0020
100214	Mar-12	556900	SYS CTRL / DISPATCHING - IN System Control And Load Dispatching		Indirect Miscellaneous Expenses	0020
100215	Mar-12	556900	SYS CTRL / DISPATCHING - IN System Control And Load Dispatching		Indirect Miscellaneous Expenses	0020
100216	Mar-12	556900	SYS CTRL / DISPATCHING - IN System Control And Load Dispatching		Outside Services	0020
100217	Mar-12	556900	SYS CTRL / DISPATCHING - IN System Control And Load Dispatching		Direct-Indirect Labor	0020
100218	Mar-12	556900	SYS CTRL / DISPATCHING - IN System Control And Load Dispatching		Direct-Indirect Labor	0020
100219	Mar-12	556900	SYS CTRL / DISPATCHING - IN System Control And Load Dispatching		Direct-Indirect Labor	0020
100220	Mar-12	556900	SYS CTRL / DISPATCHING - IN System Control And Load Dispatching		Direct-Indirect Labor	0020
100221	Mar-12	556900	SYS CTRL / DISPATCHING - IN System Control And Load Dispatching		Direct-Indirect Labor	0020
100222	Mar-12	556900	SYS CTRL / DISPATCHING - IN System Control And Load Dispatching		Direct-Indirect Labor	0020
100223	Mar-12	556900	SYS CTRL / DISPATCHING - IN System Control And Load Dispatching		Direct-Indirect Labor	0020
100224	Mar-12	556900	SYS CTRL / DISPATCHING - IN System Control And Load Dispatching		Direct-Indirect Labor	0020
100225	Mar-12	556900	SYS CTRL / DISPATCHING - IN System Control And Load Dispatching		Fringe Benefits/Overheads	0020
100226	Mar-12	556900	SYS CTRL / DISPATCHING - IN System Control And Load Dispatching		Fringe Benefits/Overheads	0020
100227	Mar-12	556900	SYS CTRL / DISPATCHING - IN System Control And Load Dispatching		Fringe Benefits/Overheads	0020
100228	Mar-12	556900	SYS CTRL / DISPATCHING - IN System Control And Load Dispatching		Fringe Benefits/Overheads	0020
100229	Mar-12	556900	SYS CTRL / DISPATCHING - IN System Control And Load Dispatching		Fringe Benefits/Overheads	0020
100230	Mar-12	556900	SYS CTRL / DISPATCHING - IN System Control And Load Dispatching		Fringe Benefits/Overheads	0020
100231	Mar-12	556900	SYS CTRL / DISPATCHING - IN System Control And Load Dispatching		Fringe Benefits/Overheads	0020
100232	Mar-12	556900	SYS CTRL / DISPATCHING - IN System Control And Load Dispatching		Fringe Benefits/Overheads	0020
100233	Mar-12	556900	SYS CTRL / DISPATCHING - IN System Control And Load Dispatching		Fringe Benefits/Overheads	0020
100234	Mar-12	556900	SYS CTRL / DISPATCHING - IN System Control And Load Dispatching		Fringe Benefits/Overheads	0020
100235	Mar-12	556900	SYS CTRL / DISPATCHING - IN System Control And Load Dispatching		Fringe Benefits/Overheads	0020
100236	Mar-12	556900	SYS CTRL / DISPATCHING - IN System Control And Load Dispatching		Fringe Benefits/Overheads	0020
100237	Mar-12	556900	SYS CTRL / DISPATCHING - IN System Control And Load Dispatching		Fringe Benefits/Overheads	0020
100238	Mar-12	556900	SYS CTRL / DISPATCHING - IN System Control And Load Dispatching		Fringe Benefits/Overheads	0020
100239	Mar-12	556900	SYS CTRL / DISPATCHING - IN System Control And Load Dispatching		Fringe Benefits/Overheads	0020
100240	Mar-12	556900	SYS CTRL / DISPATCHING - IN System Control And Load Dispatching		Fringe Benefits/Overheads	0020
100241	Mar-12	556900	SYS CTRL / DISPATCHING - IN System Control And Load Dispatching		Fringe Benefits/Overheads	0020
100242	Mar-12	556900	SYS CTRL / DISPATCHING - IN System Control And Load Dispatching		Fringe Benefits/Overheads	0020
100243	Mar-12	556900	SYS CTRL / DISPATCHING - IN System Control And Load Dispatching		Fringe Benefits/Overheads	0020
100244	Mar-12	556900	SYS CTRL / DISPATCHING - IN System Control And Load Dispatching		Fringe Benefits/Overheads	0020
100245	Mar-12	556900	SYS CTRL / DISPATCHING - IN System Control And Load Dispatching		Fringe Benefits/Overheads	0020
100246	Mar-12	556900	SYS CTRL / DISPATCHING - IN System Control And Load Dispatching		Fringe Benefits/Overheads	0020
100247	Mar-12	556900	SYS CTRL / DISPATCHING - IN System Control And Load Dispatching		Fringe Benefits/Overheads	0020
100248	Mar-12	556900	SYS CTRL / DISPATCHING - IN System Control And Load Dispatching		Fringe Benefits/Overheads	0020
100249	Mar-12	556900	SYS CTRL / DISPATCHING - IN System Control And Load Dispatching		Fringe Benefits/Overheads	0020
100250	Mar-12	556900	SYS CTRL / DISPATCHING - IN System Control And Load Dispatching		Fringe Benefits/Overheads	0020
100251	Mar-12	556900	SYS CTRL / DISPATCHING - IN System Control And Load Dispatching		Fringe Benefits/Overheads	0020
100252	Mar-12	556900	SYS CTRL / DISPATCHING - IN System Control And Load Dispatching		Fringe Benefits/Overheads	0020
100253	Mar-12	556900	SYS CTRL / DISPATCHING - IN System Control And Load Dispatching		Fringe Benefits/Overheads	0020
100254	Mar-12	556900	SYS CTRL / DISPATCHING - IN System Control And Load Dispatching		Fringe Benefits/Overheads	0020

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
100206	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	83.23
100207	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect	14.55
100208	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect	100.09
100209	SVP ENERGY MARKETING	Indirect	498.78
100210	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	500.99
100211	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	790.50
100212	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	34.44
100213	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	23.32
100214	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	57.35
100215	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	22.82
100216	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	125.28
100217	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	27,416.10
100218	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	21,799.94
100219	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	7,638.21
100220	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	20,976.83
100221	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	12,035.00
100222	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	16,380.26
100223	TRANSMISSION POLICY & TARIFFS	Indirect	1,310.15
100224	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	3,662.92
100225	TRANSMISSION POLICY & TARIFFS	Indirect	11.25
100226	TRANSMISSION POLICY & TARIFFS	Indirect	63.86
100227	TRANSMISSION POLICY & TARIFFS	Indirect	170.20
100228	TRANSMISSION POLICY & TARIFFS	Indirect	103.80
100229	TRANSMISSION POLICY & TARIFFS	Indirect	23.83
100230	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	31.46
100231	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	178.53
100232	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	475.85
100233	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	290.21
100234	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	66.63
100235	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	138.94
100236	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	605.17
100237	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	992.28
100238	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	372.29
100239	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	65.61
100240	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	381.57
100241	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	1,662.00
100242	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	2,725.10
100243	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	1,022.41
100244	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	180.19
100245	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	235.50
100246	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	1,336.25
100247	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	3,561.62
100248	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	2,172.18
100249	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	498.70
100250	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	103.38
100251	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	586.59
100252	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	1,563.47
100253	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	953.53
100254	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	218.92

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
100255	Mar-12	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Fringe Benefits/Overheads	0020
100256	Mar-12	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Fringe Benefits/Overheads	0020
100257	Mar-12	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Fringe Benefits/Overheads	0020
100258	Mar-12	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Fringe Benefits/Overheads	0020
100259	Mar-12	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Fringe Benefits/Overheads	0020
100260	Mar-12	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Fringe Benefits/Overheads	0020
100261	Mar-12	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Fringe Benefits/Overheads	0020
100262	Mar-12	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Fringe Benefits/Overheads	0020
100263	Mar-12	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Fringe Benefits/Overheads	0020
100264	Mar-12	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Fringe Benefits/Overheads	0020
100265	Mar-12	556900	SYS CTRL / DISPATCHING - IN	System Control And Load Dispatching	Equipment/Facilities	0100
100266	Mar-12	557100	OTH POWER SUPPLY EXP	Other Expenses	Indirect Miscellaneous Expenses	0100
100267	Mar-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
100268	Mar-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
100269	Mar-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
100270	Mar-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
100271	Mar-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
100272	Mar-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
100273	Mar-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
100274	Mar-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
100275	Mar-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
100276	Mar-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
100277	Mar-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
100278	Mar-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
100279	Mar-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
100280	Mar-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
100281	Mar-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
100282	Mar-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
100283	Mar-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
100284	Mar-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
100285	Mar-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
100286	Mar-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
100287	Mar-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
100288	Mar-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
100289	Mar-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
100290	Mar-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
100291	Mar-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
100292	Mar-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
100293	Mar-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
100294	Mar-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
100295	Mar-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
100296	Mar-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
100297	Mar-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
100298	Mar-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
100299	Mar-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
100300	Mar-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
100301	Mar-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
100302	Mar-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
100303	Mar-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020

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Row #	From Department	Charge Type	Total \$ Amount
100255	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	396.54
100256	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	1,727.21
100257	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	2,832.03
100258	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	1,062.53
100259	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	187.26
100260	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	140.71
100261	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	798.37
100262	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	2,127.96
100263	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	1,297.81
100264	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	297.96
100265	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect	730.00
100266	CORPORATE ITEMS	Direct	900.00
100267	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Direct	7,133.75
100268	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Direct	30.41
100269	MGR INVESTMENT STRATEGY - DIST	Direct	95.52
100270	SVP ENERGY SERVICES	Direct	159.01
100271	SVP ENERGY SERVICES	Direct	8.18
100272	MGR INVESTMENT STRATEGY - DIST	Direct	382.08
100273	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Direct	353.34
100274	MGR INVESTMENT STRATEGY - DIST	Direct	382.08
100275	SVP ENERGY SERVICES	Direct	53.00
100276	MGR INVESTMENT STRATEGY - DIST	Direct	3.28
100277	MGR INVESTMENT STRATEGY - DIST	Direct	18.62
100278	MGR INVESTMENT STRATEGY - DIST	Direct	49.64
100279	MGR INVESTMENT STRATEGY - DIST	Direct	30.27
100280	MGR INVESTMENT STRATEGY - DIST	Direct	6.95
100281	SVP ENERGY SERVICES	Direct	0.96
100282	SVP ENERGY SERVICES	Direct	4.20
100283	SVP ENERGY SERVICES	Direct	6.89
100284	SVP ENERGY SERVICES	Direct	2.58
100285	SVP ENERGY SERVICES	Direct	0.46
100286	SVP ENERGY SERVICES	Direct	1.44
100287	SVP ENERGY SERVICES	Direct	8.15
100288	SVP ENERGY SERVICES	Direct	21.72
100289	SVP ENERGY SERVICES	Direct	13.25
100290	SVP ENERGY SERVICES	Direct	3.04
100291	MGR INVESTMENT STRATEGY - DIST	Direct	3.28
100292	MGR INVESTMENT STRATEGY - DIST	Direct	18.62
100293	MGR INVESTMENT STRATEGY - DIST	Direct	49.64
100294	MGR INVESTMENT STRATEGY - DIST	Direct	30.27
100295	MGR INVESTMENT STRATEGY - DIST	Direct	6.95
100296	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Direct	3.04
100297	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Direct	17.22
100298	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Direct	45.90
100299	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Direct	28.00
100300	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Direct	6.43
100301	MGR INVESTMENT STRATEGY - DIST	Direct	1.74
100302	MGR INVESTMENT STRATEGY - DIST	Direct	7.57
100303	MGR INVESTMENT STRATEGY - DIST	Direct	12.41

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Row #	From Department	Charge Type	Total \$ Amount
100304	MGR INVESTMENT STRATEGY - DIST	Direct	4.66
100305	MGR INVESTMENT STRATEGY - DIST	Direct	0.82
100306	TRANSMISSION RELIABILITY PERFORMANCE/STANDARDS-SERVCO	Indirect	12.11
100307	TRANSMISSION RELIABILITY PERFORMANCE/STANDARDS-SERVCO	Indirect	419.14
100308	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	63.92
100309	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	127.78
100310	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	494.12
100311	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	8.80
100312	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	8.20
100313	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	7.80
100314	TRANSMISSION STRATEGY & PLANNING	Indirect	206.82
100315	TRANSMISSION STRATEGY & PLANNING	Indirect	440.81
100316	TRANSMISSION POLICY & TARIFFS	Indirect	5.60
100317	TRANSMISSION POLICY & TARIFFS	Indirect	35.75
100318	TRANSMISSION POLICY & TARIFFS	Indirect	5.20
100319	TRANSMISSION POLICY & TARIFFS	Indirect	40.40
100320	TRANSMISSION POLICY & TARIFFS	Indirect	40.40
100321	TRANSMISSION POLICY & TARIFFS	Indirect	5.20
100322	TRANSMISSION POLICY & TARIFFS	Indirect	9.85
100323	TRANSMISSION POLICY & TARIFFS	Indirect	21.96
100324	TRANSMISSION POLICY & TARIFFS	Indirect	168.36
100325	TRANSMISSION POLICY & TARIFFS	Indirect	52.17
100326	TRANSMISSION POLICY & TARIFFS	Indirect	7.88
100327	TRANSMISSION POLICY & TARIFFS	Indirect	503.62
100328	TRANSMISSION POLICY & TARIFFS	Indirect	146.28
100329	TRANSMISSION POLICY & TARIFFS	Indirect	51.10
100330	TRANSMISSION POLICY & TARIFFS	Indirect	771.34
100331	TRANSMISSION POLICY & TARIFFS	Indirect	168.76
100332	TRANSMISSION POLICY & TARIFFS	Indirect	53.72
100333	TRANSMISSION POLICY & TARIFFS	Indirect	129.91
100334	TRANSMISSION POLICY & TARIFFS	Indirect	46.80
100335	SVP ENERGY SERVICES	Indirect	6.25
100336	SVP ENERGY SERVICES	Indirect	5.76
100337	SVP ENERGY SERVICES	Indirect	160.00
100338	SVP ENERGY SERVICES	Indirect	0.11
100339	SVP ENERGY SERVICES	Indirect	0.46
100340	SVP ENERGY SERVICES	Indirect	0.42
100341	SVP ENERGY SERVICES	Indirect	15.77
100342	SVP ENERGY SERVICES	Indirect	0.13
100343	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	9.07
100344	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	12.63
100345	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	20.00
100346	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	29.73
100347	DIRECTOR - TRANSMISSION	Indirect	135.57
100348	DIRECTOR - TRANSMISSION	Indirect	71.88
100349	TRANSMISSION SUBSTATION & PROTECTION	Indirect	263.74
100350	TRANSMISSION POLICY & TARIFFS	Indirect	179.59
100351	IT DISTRIBUTION OPERATIONS	Indirect	28.86
100352	SVP ENERGY SERVICES	Indirect	0.01

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Row #	From Department	Charge Type	Total \$ Amount
100353	TRANSMISSION RELIABILITY PERFORMANCE/STANDARDS-SERVCO	Indirect	25.15
100354	TRANSMISSION RELIABILITY PERFORMANCE/STANDARDS-SERVCO	Indirect	0.73
100355	TRANSMISSION POLICY & TARIFFS	Indirect	0.29
100356	TRANSMISSION POLICY & TARIFFS	Indirect	37.52
100357	TRANSMISSION POLICY & TARIFFS	Indirect	1.32
100358	TRANSMISSION POLICY & TARIFFS	Indirect	10.10
100359	TRANSMISSION POLICY & TARIFFS	Indirect	0.59
100360	TRANSMISSION POLICY & TARIFFS	Indirect	0.47
100361	TRANSMISSION POLICY & TARIFFS	Indirect	3.13
100362	TRANSMISSION POLICY & TARIFFS	Indirect	630.20
100363	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	113.89
100364	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	16.24
100365	DIRECTOR - TRANSMISSION	Indirect	(470.08)
100366	TRANSMISSION SUBSTATION & PROTECTION	Indirect	673.44
100367	MANAGER - TRANSMISSION LINES	Indirect	925.61
100368	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	113.89
100369	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	-
100370	MANAGER - TRANSMISSION LINES	Indirect	132.23
100371	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	113.89
100372	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	56.82
100373	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	113.89
100374	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	56.82
100375	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	113.89
100376	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	56.82
100377	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	113.89
100378	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	56.82
100379	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	113.89
100380	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	56.82
100381	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	113.89
100382	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	56.82
100383	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	113.89
100384	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	56.82
100385	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	56.82
100386	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	113.89
100387	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	56.82
100388	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	113.89
100389	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	113.89
100390	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	56.82
100391	SVP ENERGY SERVICES	Indirect	371.03
100392	SVP ENERGY SERVICES	Indirect	130.94
100393	VICE PRESIDENT - TRANSMISSION	Indirect	6,255.72
100394	DIR TRANS STRATEGY & PLANNING	Indirect	5,448.60
100395	DIR TRANS STRATEGY & PLANNING	Indirect	249.08
100396	DIRECTOR - TRANSMISSION	Indirect	940.16
100397	DIRECTOR - TRANSMISSION	Indirect	5,140.44
100398	TRANSMISSION BALANCING AUTHORITY	Indirect	361.84
100399	TRANSMISSION SUBSTATION & PROTECTION	Indirect	374.08
100400	TRANSMISSION POLICY & TARIFFS	Indirect	1,476.16
100401	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	Indirect	184.28

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Row #	From Department	Charge Type	Total \$ Amount
100402	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	1,238.22
100403	MANAGER - TRANSMISSION LINES	Indirect	132.23
100404	MANAGER - TRANSMISSION LINES	Indirect	132.23
100405	MANAGER - TRANSMISSION LINES	Indirect	132.23
100406	MANAGER - TRANSMISSION LINES	Indirect	132.23
100407	MANAGER - TRANSMISSION LINES	Indirect	132.23
100408	MANAGER - TRANSMISSION LINES	Indirect	132.23
100409	MANAGER - TRANSMISSION LINES	Indirect	132.23
100410	MANAGER - TRANSMISSION LINES	Indirect	132.23
100411	MANAGER - TRANSMISSION LINES	Indirect	132.23
100412	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	(56.82)
100413	MANAGER - TRANSMISSION LINES	Indirect	132.23
100414	SVP ENERGY SERVICES	Indirect	2,756.24
100415	SVP ENERGY SERVICES	Indirect	654.70
100416	TRANSMISSION SUBSTATION & PROTECTION	Indirect	757.62
100417	TRANSMISSION POLICY & TARIFFS	Indirect	5,446.49
100418	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	2,441.16
100419	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	113.89
100420	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	56.82
100421	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	113.89
100422	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	56.82
100423	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	113.89
100424	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	56.82
100425	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	113.89
100426	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	56.82
100427	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	113.89
100428	VICE PRESIDENT - TRANSMISSION	Indirect	5,213.10
100429	DIR TRANS STRATEGY & PLANNING	Indirect	1,221.67
100430	DIR TRANS STRATEGY & PLANNING	Indirect	4,540.50
100431	DIRECTOR - TRANSMISSION	Indirect	4,283.70
100432	DIRECTOR - TRANSMISSION	Indirect	4,700.80
100433	TRANSMISSION SUBSTATION & PROTECTION	Indirect	843.45
100434	TRANSMISSION POLICY & TARIFFS	Indirect	1,293.28
100435	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	3,379.32
100436	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	737.12
100437	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	113.89
100438	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	56.82
100439	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	113.89
100440	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	56.82
100441	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	113.89
100442	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	56.82
100443	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	113.89
100444	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	56.82
100445	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	113.89
100446	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	56.82
100447	TRANSMISSION POLICY & TARIFFS	Indirect	1,011.77
100448	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	2,712.40
100449	MANAGER - TRANSMISSION LINES	Indirect	132.23
100450	MANAGER - TRANSMISSION LINES	Indirect	132.23

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Row #	From Department	Charge Type	Total \$ Amount
100451	MANAGER - TRANSMISSION LINES	Indirect	132.23
100452	MANAGER - TRANSMISSION LINES	Indirect	132.23
100453	MANAGER - TRANSMISSION LINES	Indirect	132.23
100454	SVP ENERGY SERVICES	Indirect	2,756.24
100455	SVP ENERGY SERVICES	Indirect	589.23
100456	DIR TRANS STRATEGY & PLANNING	Indirect	(1,024.85)
100457	DIRECTOR - TRANSMISSION	Indirect	4,700.80
100458	TRANSMISSION SUBSTATION & PROTECTION	Indirect	1,519.73
100459	TRANSMISSION POLICY & TARIFFS	Indirect	6,134.70
100460	SUBSTATION ENGINEERING AND DESIGN	Indirect	240.68
100461	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	3,031.45
100462	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	539.68
100463	IT ENERGY SERVICES	Indirect	825.00
100464	MANAGER - TRANSMISSION LINES	Indirect	132.23
100465	MANAGER - TRANSMISSION LINES	Indirect	132.23
100466	MANAGER - TRANSMISSION LINES	Indirect	132.23
100467	MANAGER - TRANSMISSION LINES	Indirect	132.23
100468	MANAGER - TRANSMISSION LINES	Indirect	132.23
100469	SVP ENERGY SERVICES	Indirect	28.74
100470	SVP ENERGY SERVICES	Indirect	163.06
100471	SVP ENERGY SERVICES	Indirect	434.61
100472	SVP ENERGY SERVICES	Indirect	265.06
100473	SVP ENERGY SERVICES	Indirect	60.86
100474	DIR TRANS STRATEGY & PLANNING	Indirect	(18.64)
100475	DIR TRANS STRATEGY & PLANNING	Indirect	(81.20)
100476	DIR TRANS STRATEGY & PLANNING	Indirect	(133.14)
100477	DIR TRANS STRATEGY & PLANNING	Indirect	(49.95)
100478	DIR TRANS STRATEGY & PLANNING	Indirect	(8.80)
100479	DIRECTOR - TRANSMISSION	Indirect	610.68
100480	TRANSMISSION SUBSTATION & PROTECTION	Indirect	27.65
100481	TRANSMISSION SUBSTATION & PROTECTION	Indirect	120.41
100482	TRANSMISSION SUBSTATION & PROTECTION	Indirect	197.43
100483	TRANSMISSION SUBSTATION & PROTECTION	Indirect	74.07
100484	TRANSMISSION SUBSTATION & PROTECTION	Indirect	13.06
100485	MANAGER - TRANSMISSION LINES	Indirect	24.10
100486	MANAGER - TRANSMISSION LINES	Indirect	104.80
100487	MANAGER - TRANSMISSION LINES	Indirect	171.80
100488	MANAGER - TRANSMISSION LINES	Indirect	64.40
100489	MANAGER - TRANSMISSION LINES	Indirect	11.40
100490	TRANSMISSION POLICY & TARIFFS	Indirect	52.70
100491	TRANSMISSION POLICY & TARIFFS	Indirect	299.01
100492	TRANSMISSION POLICY & TARIFFS	Indirect	796.96
100493	TRANSMISSION POLICY & TARIFFS	Indirect	486.05
100494	TRANSMISSION POLICY & TARIFFS	Indirect	111.59
100495	SUBSTATION ENGINEERING AND DESIGN	Indirect	2.07
100496	SUBSTATION ENGINEERING AND DESIGN	Indirect	11.73
100497	SUBSTATION ENGINEERING AND DESIGN	Indirect	31.27
100498	SUBSTATION ENGINEERING AND DESIGN	Indirect	19.07
100499	SUBSTATION ENGINEERING AND DESIGN	Indirect	4.38

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Row #	From Department	Charge Type	Total \$ Amount
100500	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	30.68
100501	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	174.05
100502	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	463.93
100503	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	282.94
100504	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	64.96
100505	IT ENERGY SERVICES	Indirect	7.09
100506	IT ENERGY SERVICES	Indirect	40.21
100507	IT ENERGY SERVICES	Indirect	107.18
100508	IT ENERGY SERVICES	Indirect	65.36
100509	IT ENERGY SERVICES	Indirect	15.01
100510	SVP ENERGY SERVICES	Indirect	29.30
100511	SVP ENERGY SERVICES	Indirect	166.25
100512	SVP ENERGY SERVICES	Indirect	443.11
100513	SVP ENERGY SERVICES	Indirect	270.25
100514	SVP ENERGY SERVICES	Indirect	62.05
100515	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	(0.49)
100516	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	(2.77)
100517	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	(7.38)
100518	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	(4.50)
100519	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	(1.03)
100520	TRANSMISSION SUBSTATION & PROTECTION	Indirect	13.78
100521	TRANSMISSION SUBSTATION & PROTECTION	Indirect	60.03
100522	TRANSMISSION SUBSTATION & PROTECTION	Indirect	98.42
100523	TRANSMISSION SUBSTATION & PROTECTION	Indirect	36.93
100524	TRANSMISSION SUBSTATION & PROTECTION	Indirect	6.51
100525	MANAGER - TRANSMISSION LINES	Indirect	24.10
100526	MANAGER - TRANSMISSION LINES	Indirect	104.80
100527	MANAGER - TRANSMISSION LINES	Indirect	171.80
100528	MANAGER - TRANSMISSION LINES	Indirect	64.40
100529	MANAGER - TRANSMISSION LINES	Indirect	11.40
100530	TRANSMISSION POLICY & TARIFFS	Indirect	99.07
100531	TRANSMISSION POLICY & TARIFFS	Indirect	431.53
100532	TRANSMISSION POLICY & TARIFFS	Indirect	707.55
100533	TRANSMISSION POLICY & TARIFFS	Indirect	265.46
100534	TRANSMISSION POLICY & TARIFFS	Indirect	46.79
100535	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	44.40
100536	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	193.41
100537	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	317.13
100538	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	118.98
100539	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	20.97
100540	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	14.21
100541	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	80.43
100542	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	214.42
100543	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	130.70
100544	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	29.97
100545	VICE PRESIDENT - TRANSMISSION	Indirect	94.83
100546	VICE PRESIDENT - TRANSMISSION	Indirect	413.03
100547	VICE PRESIDENT - TRANSMISSION	Indirect	677.23
100548	VICE PRESIDENT - TRANSMISSION	Indirect	254.09

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Row #	From Department	Charge Type	Total \$ Amount
100549	VICE PRESIDENT - TRANSMISSION	Indirect	44.78
100550	DIR TRANS STRATEGY & PLANNING	Indirect	22.22
100551	DIR TRANS STRATEGY & PLANNING	Indirect	96.79
100552	DIR TRANS STRATEGY & PLANNING	Indirect	158.71
100553	DIR TRANS STRATEGY & PLANNING	Indirect	59.54
100554	DIR TRANS STRATEGY & PLANNING	Indirect	10.49
100555	DIR TRANS STRATEGY & PLANNING	Indirect	82.59
100556	DIR TRANS STRATEGY & PLANNING	Indirect	359.74
100557	DIR TRANS STRATEGY & PLANNING	Indirect	589.86
100558	DIR TRANS STRATEGY & PLANNING	Indirect	221.30
100559	DIR TRANS STRATEGY & PLANNING	Indirect	39.00
100560	DIRECTOR - TRANSMISSION	Indirect	77.92
100561	DIRECTOR - TRANSMISSION	Indirect	339.40
100562	DIRECTOR - TRANSMISSION	Indirect	1,167.18
100563	DIRECTOR - TRANSMISSION	Indirect	208.79
100564	DIRECTOR - TRANSMISSION	Indirect	36.80
100565	TRANSMISSION SUBSTATION & PROTECTION	Indirect	15.34
100566	TRANSMISSION SUBSTATION & PROTECTION	Indirect	66.83
100567	TRANSMISSION SUBSTATION & PROTECTION	Indirect	109.57
100568	TRANSMISSION SUBSTATION & PROTECTION	Indirect	41.11
100569	TRANSMISSION SUBSTATION & PROTECTION	Indirect	7.25
100570	TRANSMISSION POLICY & TARIFFS	Indirect	23.52
100571	TRANSMISSION POLICY & TARIFFS	Indirect	102.47
100572	TRANSMISSION POLICY & TARIFFS	Indirect	168.01
100573	TRANSMISSION POLICY & TARIFFS	Indirect	63.03
100574	TRANSMISSION POLICY & TARIFFS	Indirect	11.11
100575	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	74.88
100576	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	326.14
100577	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	534.77
100578	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	200.64
100579	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	35.36
100580	SVP ENERGY SERVICES	Indirect	9.13
100581	SVP ENERGY SERVICES	Indirect	39.77
100582	SVP ENERGY SERVICES	Indirect	65.21
100583	SVP ENERGY SERVICES	Indirect	24.46
100584	SVP ENERGY SERVICES	Indirect	4.31
100585	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	16.79
100586	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	95.09
100587	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	253.52
100588	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	154.52
100589	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	35.43
100590	VICE PRESIDENT - TRANSMISSION	Indirect	113.80
100591	VICE PRESIDENT - TRANSMISSION	Indirect	495.64
100592	VICE PRESIDENT - TRANSMISSION	Indirect	812.68
100593	VICE PRESIDENT - TRANSMISSION	Indirect	304.91
100594	VICE PRESIDENT - TRANSMISSION	Indirect	53.74
100595	DIR TRANS STRATEGY & PLANNING	Indirect	4.53
100596	DIR TRANS STRATEGY & PLANNING	Indirect	19.73
100597	DIR TRANS STRATEGY & PLANNING	Indirect	32.36

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Row #	From Department	Charge Type	Total \$ Amount
100598	DIR TRANS STRATEGY & PLANNING	Indirect	12.14
100599	DIR TRANS STRATEGY & PLANNING	Indirect	2.14
100600	DIR TRANS STRATEGY & PLANNING	Indirect	99.11
100601	DIR TRANS STRATEGY & PLANNING	Indirect	431.69
100602	DIR TRANS STRATEGY & PLANNING	Indirect	707.83
100603	DIR TRANS STRATEGY & PLANNING	Indirect	265.56
100604	DIR TRANS STRATEGY & PLANNING	Indirect	46.80
100605	DIRECTOR - TRANSMISSION	Indirect	93.50
100606	DIRECTOR - TRANSMISSION	Indirect	407.28
100607	DIRECTOR - TRANSMISSION	Indirect	728.87
100608	DIRECTOR - TRANSMISSION	Indirect	250.55
100609	DIRECTOR - TRANSMISSION	Indirect	44.16
100610	TRANSMISSION BALANCING AUTHORITY	Indirect	3.11
100611	TRANSMISSION BALANCING AUTHORITY	Indirect	17.64
100612	TRANSMISSION BALANCING AUTHORITY	Indirect	47.01
100613	TRANSMISSION BALANCING AUTHORITY	Indirect	28.67
100614	TRANSMISSION BALANCING AUTHORITY	Indirect	6.58
100615	TRANSMISSION SUBSTATION & PROTECTION	Indirect	19.05
100616	TRANSMISSION SUBSTATION & PROTECTION	Indirect	83.00
100617	TRANSMISSION SUBSTATION & PROTECTION	Indirect	136.09
100618	TRANSMISSION SUBSTATION & PROTECTION	Indirect	51.06
100619	TRANSMISSION SUBSTATION & PROTECTION	Indirect	9.00
100620	MANAGER - TRANSMISSION LINES	Indirect	9.12
100621	MANAGER - TRANSMISSION LINES	Indirect	51.52
100622	MANAGER - TRANSMISSION LINES	Indirect	137.44
100623	MANAGER - TRANSMISSION LINES	Indirect	83.84
100624	MANAGER - TRANSMISSION LINES	Indirect	19.28
100625	TRANSMISSION POLICY & TARIFFS	Indirect	26.85
100626	TRANSMISSION POLICY & TARIFFS	Indirect	116.96
100627	TRANSMISSION POLICY & TARIFFS	Indirect	191.76
100628	TRANSMISSION POLICY & TARIFFS	Indirect	71.95
100629	TRANSMISSION POLICY & TARIFFS	Indirect	12.68
100630	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	25.88
100631	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	112.70
100632	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	184.79
100633	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	69.33
100634	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	12.22
100635	TRANSMISSION POLICY & TARIFFS	Indirect	18.40
100636	TRANSMISSION POLICY & TARIFFS	Indirect	80.16
100637	TRANSMISSION POLICY & TARIFFS	Indirect	131.44
100638	TRANSMISSION POLICY & TARIFFS	Indirect	49.31
100639	TRANSMISSION POLICY & TARIFFS	Indirect	8.69
100640	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	(0.15)
100641	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	(0.64)
100642	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	(1.05)
100643	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	(0.40)
100644	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	(0.07)
100645	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	23.30
100646	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	132.20

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
100647	Mar-12	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
100648	Mar-12	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
100649	Mar-12	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
100650	Mar-12	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Equipment/Facilities	0100
100651	Mar-12	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Equipment/Facilities	0100
100652	Mar-12	560900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Equipment/Facilities	0100
100653	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
100654	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
100655	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
100656	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
100657	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
100658	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
100659	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
100660	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
100661	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
100662	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
100663	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
100664	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
100665	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
100666	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
100667	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
100668	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
100669	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
100670	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
100671	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
100672	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
100673	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
100674	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
100675	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Equipment/Facilities	0020
100676	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
100677	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
100678	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
100679	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
100680	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
100681	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
100682	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
100683	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
100684	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
100685	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
100686	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Equipment/Facilities	0020
100687	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Equipment/Facilities	0020
100688	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
100689	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
100690	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
100691	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
100692	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
100693	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
100694	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
100695	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020

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Row #	From Department	Charge Type	Total \$ Amount
100647	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	352.37
100648	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	214.90
100649	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	49.34
100650	DIRECTOR - TRANSMISSION	Indirect	334.87
100651	TRANSMISSION SUBSTATION & PROTECTION	Indirect	27.83
100652	MANAGER - TRANSMISSION LINES	Indirect	74.39
100653	NETWORK INFRASTRUCTURE	Indirect	3.39
100654	TRANSMISSION BALANCING AUTHORITY	Indirect	17.31
100655	TRANSMISSION BALANCING AUTHORITY	Indirect	83.70
100656	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	107.25
100657	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	25.59
100658	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	25.35
100659	TRANSMISSION BALANCING AUTHORITY	Indirect	41.85
100660	TRANSMISSION BALANCING AUTHORITY	Indirect	35.10
100661	TRANSMISSION BALANCING AUTHORITY	Indirect	102.18
100662	TRANSMISSION BALANCING AUTHORITY	Indirect	25.68
100663	TRANSMISSION BALANCING AUTHORITY	Indirect	145.78
100664	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	2.86
100665	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	34.15
100666	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	4.14
100667	DIRECTOR - TRANSMISSION	Indirect	3.90
100668	DIRECTOR - TRANSMISSION	Indirect	261.90
100669	DIRECTOR - TRANSMISSION	Indirect	62.40
100670	DIRECTOR - TRANSMISSION	Indirect	89.94
100671	DIRECTOR - TRANSMISSION	Indirect	104.13
100672	DIRECTOR - TRANSMISSION	Indirect	2.70
100673	DIRECTOR - TRANSMISSION	Indirect	40.62
100674	DIRECTOR - TRANSMISSION	Indirect	401.76
100675	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	43.91
100676	TRANSMISSION BALANCING AUTHORITY	Indirect	72.80
100677	TRANSMISSION BALANCING AUTHORITY	Indirect	78.50
100678	TRANSMISSION BALANCING AUTHORITY	Indirect	104.23
100679	TRANSMISSION BALANCING AUTHORITY	Indirect	104.23
100680	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	52.50
100681	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	112.14
100682	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	20.65
100683	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	22.40
100684	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	34.96
100685	TRANSMISSION BALANCING AUTHORITY	Indirect	121.22
100686	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	1,582.59
100687	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	65.14
100688	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	243.88
100689	TRANSMISSION BALANCING AUTHORITY	Indirect	24.08
100690	TRANSMISSION BALANCING AUTHORITY	Indirect	108.53
100691	TRANSMISSION BALANCING AUTHORITY	Indirect	38.34
100692	TRANSMISSION BALANCING AUTHORITY	Indirect	73.71
100693	TRANSMISSION BALANCING AUTHORITY	Indirect	68.15
100694	TRANSMISSION SYSTEM OPERATIONS	Indirect	10.25
100695	TRANSMISSION SYSTEM OPERATIONS	Indirect	663.29

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
100696	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
100697	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
100698	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
100699	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
100700	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
100701	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
100702	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
100703	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
100704	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
100705	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Materials/Fuels	0020
100706	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Materials/Fuels	0020
100707	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Materials/Fuels	0020
100708	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Materials/Fuels	0020
100709	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Materials/Fuels	0020
100710	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Outside Services	0020
100711	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
100712	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
100713	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
100714	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
100715	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
100716	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
100717	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
100718	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
100719	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
100720	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
100721	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
100722	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
100723	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
100724	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
100725	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
100726	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
100727	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
100728	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
100729	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
100730	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020
100731	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Direct-Indirect Labor	0020
100732	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Direct-Indirect Labor	0020
100733	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Direct-Indirect Labor	0020
100734	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Direct-Indirect Labor	0020
100735	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Direct-Indirect Labor	0020
100736	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Direct-Indirect Labor	0020
100737	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Direct-Indirect Labor	0020
100738	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Direct-Indirect Labor	0020
100739	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Direct-Indirect Labor	0020
100740	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Direct-Indirect Labor	0020
100741	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Direct-Indirect Labor	0020
100742	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Direct-Indirect Labor	0020
100743	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Direct-Indirect Labor	0020
100744	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Direct-Indirect Labor	0020

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
100696	TRANSMISSION SYSTEM OPERATIONS	Indirect	4.81
100697	TRANSMISSION SYSTEM OPERATIONS	Indirect	910.00
100698	TRANSMISSION SYSTEM OPERATIONS	Indirect	780.00
100699	TRANSMISSION SYSTEM OPERATIONS	Indirect	8,062.90
100700	TRANSMISSION SYSTEM OPERATIONS	Indirect	377.39
100701	TRANSMISSION SYSTEM OPERATIONS	Indirect	224.80
100702	TRANSMISSION SYSTEM OPERATIONS	Indirect	223.83
100703	TRANSMISSION SYSTEM OPERATIONS	Indirect	340.26
100704	TRANSMISSION SYSTEM OPERATIONS	Indirect	374.88
100705	TRANSMISSION SYSTEM OPERATIONS	Indirect	61.58
100706	TRANSMISSION SYSTEM OPERATIONS	Indirect	71.64
100707	TRANSMISSION SYSTEM OPERATIONS	Indirect	62.42
100708	TRANSMISSION SYSTEM OPERATIONS	Indirect	38.96
100709	TRANSMISSION SYSTEM OPERATIONS	Indirect	29.90
100710	TRANSMISSION SYSTEM OPERATIONS	Indirect	33.80
100711	TRANSMISSION SYSTEM OPERATIONS	Indirect	641.20
100712	TRANSMISSION SYSTEM OPERATIONS	Indirect	57.57
100713	TRANSMISSION SYSTEM OPERATIONS	Indirect	47.94
100714	TRANSMISSION SYSTEM OPERATIONS	Indirect	48.23
100715	TRANSMISSION SYSTEM OPERATIONS	Indirect	240.25
100716	TRANSMISSION SYSTEM OPERATIONS	Indirect	29.54
100717	TRANSMISSION SYSTEM OPERATIONS	Indirect	598.34
100718	TRANSMISSION SYSTEM OPERATIONS	Indirect	8.72
100719	TRANSMISSION SYSTEM OPERATIONS	Indirect	16.91
100720	TRANSMISSION SYSTEM OPERATIONS	Indirect	125.39
100721	TRANSMISSION SYSTEM OPERATIONS	Indirect	161.78
100722	TRANSMISSION SYSTEM OPERATIONS	Indirect	52.15
100723	TRANSMISSION SYSTEM OPERATIONS	Indirect	87.11
100724	TRANSMISSION SYSTEM OPERATIONS	Indirect	50.16
100725	TRANSMISSION SYSTEM OPERATIONS	Indirect	166.08
100726	TRANSMISSION SYSTEM OPERATIONS	Indirect	93.43
100727	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	33.15
100728	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	273.12
100729	TRANSMISSION BALANCING AUTHORITY	Indirect	260.13
100730	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	183.89
100731	TRANSMISSION BALANCING AUTHORITY	Indirect	172.02
100732	TRANSMISSION SYSTEM OPERATIONS	Indirect	(2,480.46)
100733	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	123.40
100734	TRANSMISSION BALANCING AUTHORITY	Indirect	3,922.14
100735	TRANSMISSION SYSTEM OPERATIONS	Indirect	7,165.28
100736	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	2,965.16
100737	TRANSMISSION BALANCING AUTHORITY	Indirect	16,104.74
100738	TRANSMISSION BALANCING AUTHORITY	Indirect	3,140.90
100739	TRANSMISSION SYSTEM OPERATIONS	Indirect	6,856.60
100740	TRANSMISSION BALANCING AUTHORITY	Indirect	(1,570.45)
100741	TRANSMISSION SYSTEM OPERATIONS	Indirect	27,440.55
100742	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	13,374.41
100743	TRANSMISSION BALANCING AUTHORITY	Indirect	19,245.64
100744	TRANSMISSION SYSTEM OPERATIONS	Indirect	29,730.05

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
100745	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Direct-Indirect Labor	0020
100746	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
100747	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
100748	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
100749	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
100750	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
100751	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
100752	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
100753	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
100754	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
100755	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
100756	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
100757	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
100758	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
100759	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
100760	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
100761	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
100762	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
100763	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
100764	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
100765	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
100766	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
100767	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
100768	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
100769	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
100770	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
100771	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
100772	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
100773	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
100774	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
100775	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
100776	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
100777	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
100778	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
100779	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
100780	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
100781	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
100782	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
100783	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
100784	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
100785	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
100786	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
100787	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
100788	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
100789	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
100790	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
100791	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
100792	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
100793	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020

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Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
100745	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	13,648.01
100746	TRANSMISSION BALANCING AUTHORITY	Indirect	350.08
100747	TRANSMISSION BALANCING AUTHORITY	Indirect	1,524.83
100748	TRANSMISSION BALANCING AUTHORITY	Indirect	2,500.20
100749	TRANSMISSION BALANCING AUTHORITY	Indirect	938.03
100750	TRANSMISSION BALANCING AUTHORITY	Indirect	165.32
100751	TRANSMISSION SYSTEM OPERATIONS	Indirect	255.38
100752	TRANSMISSION SYSTEM OPERATIONS	Indirect	1,449.04
100753	TRANSMISSION SYSTEM OPERATIONS	Indirect	3,862.23
100754	TRANSMISSION SYSTEM OPERATIONS	Indirect	2,355.51
100755	TRANSMISSION SYSTEM OPERATIONS	Indirect	540.79
100756	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	248.26
100757	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	1,081.33
100758	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	1,773.01
100759	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	665.20
100760	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	117.24
100761	TRANSMISSION BALANCING AUTHORITY	Indirect	26.98
100762	TRANSMISSION BALANCING AUTHORITY	Indirect	153.09
100763	TRANSMISSION BALANCING AUTHORITY	Indirect	408.03
100764	TRANSMISSION BALANCING AUTHORITY	Indirect	248.85
100765	TRANSMISSION BALANCING AUTHORITY	Indirect	57.13
100766	TRANSMISSION SYSTEM OPERATIONS	Indirect	58.90
100767	TRANSMISSION SYSTEM OPERATIONS	Indirect	334.19
100768	TRANSMISSION SYSTEM OPERATIONS	Indirect	890.74
100769	TRANSMISSION SYSTEM OPERATIONS	Indirect	543.25
100770	TRANSMISSION SYSTEM OPERATIONS	Indirect	124.72
100771	TRANSMISSION BALANCING AUTHORITY	Indirect	(13.49)
100772	TRANSMISSION BALANCING AUTHORITY	Indirect	(76.54)
100773	TRANSMISSION BALANCING AUTHORITY	Indirect	(204.02)
100774	TRANSMISSION BALANCING AUTHORITY	Indirect	(124.43)
100775	TRANSMISSION BALANCING AUTHORITY	Indirect	(28.57)
100776	TRANSMISSION SYSTEM OPERATIONS	Indirect	499.14
100777	TRANSMISSION SYSTEM OPERATIONS	Indirect	2,174.11
100778	TRANSMISSION SYSTEM OPERATIONS	Indirect	3,564.80
100779	TRANSMISSION SYSTEM OPERATIONS	Indirect	1,337.45
100780	TRANSMISSION SYSTEM OPERATIONS	Indirect	235.71
100781	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	114.89
100782	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	651.87
100783	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	1,737.47
100784	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	1,059.65
100785	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	243.28
100786	TRANSMISSION BALANCING AUTHORITY	Indirect	35.18
100787	TRANSMISSION BALANCING AUTHORITY	Indirect	199.56
100788	TRANSMISSION BALANCING AUTHORITY	Indirect	531.88
100789	TRANSMISSION BALANCING AUTHORITY	Indirect	324.38
100790	TRANSMISSION BALANCING AUTHORITY	Indirect	74.48
100791	TRANSMISSION SYSTEM OPERATIONS	Indirect	85.21
100792	TRANSMISSION SYSTEM OPERATIONS	Indirect	371.18
100793	TRANSMISSION SYSTEM OPERATIONS	Indirect	608.60

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
100794	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
100795	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
100796	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
100797	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
100798	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
100799	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
100800	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
100801	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
100802	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
100803	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
100804	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
100805	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020
100806	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Equipment/Facilities	0020
100807	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Equipment/Facilities	0020
100808	Mar-12	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Indirect Miscellaneous Expenses	0020
100809	Mar-12	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Indirect Miscellaneous Expenses	0020
100810	Mar-12	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Indirect Miscellaneous Expenses	0020
100811	Mar-12	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Indirect Miscellaneous Expenses	0020
100812	Mar-12	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Indirect Miscellaneous Expenses	0020
100813	Mar-12	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Indirect Miscellaneous Expenses	0020
100814	Mar-12	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Equipment/Facilities	0020
100815	Mar-12	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Indirect Miscellaneous Expenses	0020
100816	Mar-12	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Indirect Miscellaneous Expenses	0020
100817	Mar-12	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Indirect Miscellaneous Expenses	0020
100818	Mar-12	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Indirect Miscellaneous Expenses	0020
100819	Mar-12	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Indirect Miscellaneous Expenses	0020
100820	Mar-12	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Indirect Miscellaneous Expenses	0020
100821	Mar-12	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Indirect Miscellaneous Expenses	0020
100822	Mar-12	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Indirect Miscellaneous Expenses	0020
100823	Mar-12	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Direct-Indirect Labor	0020
100824	Mar-12	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Direct-Indirect Labor	0020
100825	Mar-12	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Direct-Indirect Labor	0020
100826	Mar-12	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Direct-Indirect Labor	0020
100827	Mar-12	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Direct-Indirect Labor	0020
100828	Mar-12	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Direct-Indirect Labor	0020
100829	Mar-12	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Direct-Indirect Labor	0020
100830	Mar-12	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Fringe Benefits/Overheads	0020
100831	Mar-12	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Fringe Benefits/Overheads	0020
100832	Mar-12	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Fringe Benefits/Overheads	0020
100833	Mar-12	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Fringe Benefits/Overheads	0020
100834	Mar-12	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Fringe Benefits/Overheads	0020
100835	Mar-12	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Fringe Benefits/Overheads	0020
100836	Mar-12	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Fringe Benefits/Overheads	0020
100837	Mar-12	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Fringe Benefits/Overheads	0020
100838	Mar-12	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Fringe Benefits/Overheads	0020
100839	Mar-12	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Fringe Benefits/Overheads	0020
100840	Mar-12	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Fringe Benefits/Overheads	0020
100841	Mar-12	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Fringe Benefits/Overheads	0020
100842	Mar-12	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Fringe Benefits/Overheads	0020

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
100794	TRANSMISSION SYSTEM OPERATIONS	Indirect	228.34
100795	TRANSMISSION SYSTEM OPERATIONS	Indirect	40.25
100796	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	26.53
100797	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	150.53
100798	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	401.24
100799	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	244.71
100800	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	56.18
100801	TRANSMISSION BALANCING AUTHORITY	Indirect	138.34
100802	TRANSMISSION BALANCING AUTHORITY	Indirect	784.95
100803	TRANSMISSION BALANCING AUTHORITY	Indirect	2,092.17
100804	TRANSMISSION BALANCING AUTHORITY	Indirect	1,275.98
100805	TRANSMISSION BALANCING AUTHORITY	Indirect	292.95
100806	TRANSMISSION BALANCING AUTHORITY	Indirect	35.06
100807	TRANSMISSION BALANCING AUTHORITY	Indirect	(35.06)
100808	TRANSMISSION STRATEGY & PLANNING	Indirect	87.30
100809	TRANS RELIABILITY & COMPLIANCE	Indirect	467.16
100810	TRANS RELIABILITY & COMPLIANCE	Indirect	6.50
100811	TRANS RELIABILITY & COMPLIANCE	Indirect	325.00
100812	TRANS RELIABILITY & COMPLIANCE	Indirect	25.84
100813	TRANS RELIABILITY & COMPLIANCE	Indirect	185.41
100814	DESKTOP OPERATIONS	Indirect	168.36
100815	TRANS RELIABILITY & COMPLIANCE	Indirect	8.19
100816	TRANS RELIABILITY & COMPLIANCE	Indirect	24.70
100817	TRANS RELIABILITY & COMPLIANCE	Indirect	324.66
100818	TRANSMISSION STRATEGY & PLANNING	Indirect	204.16
100819	TRANSMISSION STRATEGY & PLANNING	Indirect	61.65
100820	TRANS RELIABILITY & COMPLIANCE	Indirect	117.18
100821	TRANS RELIABILITY & COMPLIANCE	Indirect	44.64
100822	TRANS RELIABILITY & COMPLIANCE	Indirect	48.61
100823	TRANSMISSION STRATEGY & PLANNING	Indirect	2,781.57
100824	TRANS RELIABILITY & COMPLIANCE	Indirect	5,253.00
100825	TRANSMISSION STRATEGY & PLANNING	Indirect	7,944.64
100826	TRANSMISSION STRATEGY & PLANNING	Indirect	6,471.90
100827	TRANS RELIABILITY & COMPLIANCE	Indirect	7,408.61
100828	TRANSMISSION STRATEGY & PLANNING	Indirect	14,118.46
100829	TRANS RELIABILITY & COMPLIANCE	Indirect	4,381.32
100830	TRANSMISSION STRATEGY & PLANNING	Indirect	256.81
100831	TRANSMISSION STRATEGY & PLANNING	Indirect	1,118.61
100832	TRANSMISSION STRATEGY & PLANNING	Indirect	1,834.13
100833	TRANSMISSION STRATEGY & PLANNING	Indirect	688.13
100834	TRANSMISSION STRATEGY & PLANNING	Indirect	121.28
100835	TRANS RELIABILITY & COMPLIANCE	Indirect	79.70
100836	TRANS RELIABILITY & COMPLIANCE	Indirect	347.13
100837	TRANS RELIABILITY & COMPLIANCE	Indirect	569.18
100838	TRANS RELIABILITY & COMPLIANCE	Indirect	213.55
100839	TRANS RELIABILITY & COMPLIANCE	Indirect	37.64
100840	TRANSMISSION STRATEGY & PLANNING	Indirect	144.51
100841	TRANSMISSION STRATEGY & PLANNING	Indirect	629.45
100842	TRANSMISSION STRATEGY & PLANNING	Indirect	1,032.09

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
100843	Mar-12	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Fringe Benefits/Overheads	0020
100844	Mar-12	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Fringe Benefits/Overheads	0020
100845	Mar-12	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Fringe Benefits/Overheads	0020
100846	Mar-12	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Fringe Benefits/Overheads	0020
100847	Mar-12	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Fringe Benefits/Overheads	0020
100848	Mar-12	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Fringe Benefits/Overheads	0020
100849	Mar-12	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Fringe Benefits/Overheads	0020
100850	Mar-12	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Fringe Benefits/Overheads	0020
100851	Mar-12	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Fringe Benefits/Overheads	0020
100852	Mar-12	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Fringe Benefits/Overheads	0020
100853	Mar-12	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Fringe Benefits/Overheads	0020
100854	Mar-12	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Fringe Benefits/Overheads	0020
100855	Mar-12	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Fringe Benefits/Overheads	0020
100856	Mar-12	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Fringe Benefits/Overheads	0020
100857	Mar-12	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Fringe Benefits/Overheads	0020
100858	Mar-12	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Fringe Benefits/Overheads	0020
100859	Mar-12	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Fringe Benefits/Overheads	0020
100860	Mar-12	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Fringe Benefits/Overheads	0020
100861	Mar-12	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Fringe Benefits/Overheads	0020
100862	Mar-12	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Fringe Benefits/Overheads	0020
100863	Mar-12	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Fringe Benefits/Overheads	0020
100864	Mar-12	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standards Development	Fringe Benefits/Overheads	0020
100865	Mar-12	561601	TRANSMISSION SERVICE STL	Transmission Service Studies	Direct-Indirect Labor	0020
100866	Mar-12	561601	TRANSMISSION SERVICE STL	Transmission Service Studies	Fringe Benefits/Overheads	0020
100867	Mar-12	561601	TRANSMISSION SERVICE STL	Transmission Service Studies	Fringe Benefits/Overheads	0020
100868	Mar-12	561601	TRANSMISSION SERVICE STL	Transmission Service Studies	Fringe Benefits/Overheads	0020
100869	Mar-12	561601	TRANSMISSION SERVICE STL	Transmission Service Studies	Fringe Benefits/Overheads	0020
100870	Mar-12	561601	TRANSMISSION SERVICE STL	Transmission Service Studies	Fringe Benefits/Overheads	0020
100871	Mar-12	561601	TRANSMISSION SERVICE STL	Transmission Service Studies	Equipment/Facilities	0100
100872	Mar-12	562100	STA EXP-SUBST OPER	Station Expenses	Direct-Indirect Labor	0020
100873	Mar-12	562100	STA EXP-SUBST OPER	Station Expenses	Fringe Benefits/Overheads	0020
100874	Mar-12	562100	STA EXP-SUBST OPER	Station Expenses	Fringe Benefits/Overheads	0020
100875	Mar-12	562100	STA EXP-SUBST OPER	Station Expenses	Fringe Benefits/Overheads	0020
100876	Mar-12	562100	STA EXP-SUBST OPER	Station Expenses	Fringe Benefits/Overheads	0020
100877	Mar-12	562100	STA EXP-SUBST OPER	Station Expenses	Fringe Benefits/Overheads	0020
100878	Mar-12	562100	STA EXP-SUBST OPER	Station Expenses	Equipment/Facilities	0100
100879	Mar-12	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Indirect Miscellaneous Expenses	0020
100880	Mar-12	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Indirect Miscellaneous Expenses	0020
100881	Mar-12	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Indirect Miscellaneous Expenses	0020
100882	Mar-12	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Indirect Miscellaneous Expenses	0020
100883	Mar-12	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Indirect Miscellaneous Expenses	0020
100884	Mar-12	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Indirect Miscellaneous Expenses	0020
100885	Mar-12	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Indirect Miscellaneous Expenses	0020
100886	Mar-12	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Indirect Miscellaneous Expenses	0020
100887	Mar-12	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Indirect Miscellaneous Expenses	0020
100888	Mar-12	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Indirect Miscellaneous Expenses	0020
100889	Mar-12	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Indirect Miscellaneous Expenses	0020
100890	Mar-12	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Indirect Miscellaneous Expenses	0020
100891	Mar-12	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Indirect Miscellaneous Expenses	0020

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
100843	TRANSMISSION STRATEGY & PLANNING	Indirect	387.22
100844	TRANSMISSION STRATEGY & PLANNING	Indirect	68.24
100845	TRANSMISSION STRATEGY & PLANNING	Indirect	117.72
100846	TRANSMISSION STRATEGY & PLANNING	Indirect	512.77
100847	TRANSMISSION STRATEGY & PLANNING	Indirect	840.76
100848	TRANSMISSION STRATEGY & PLANNING	Indirect	315.44
100849	TRANSMISSION STRATEGY & PLANNING	Indirect	55.59
100850	TRANS RELIABILITY & COMPLIANCE	Indirect	63.64
100851	TRANS RELIABILITY & COMPLIANCE	Indirect	361.09
100852	TRANS RELIABILITY & COMPLIANCE	Indirect	962.45
100853	TRANS RELIABILITY & COMPLIANCE	Indirect	586.98
100854	TRANS RELIABILITY & COMPLIANCE	Indirect	134.77
100855	TRANSMISSION STRATEGY & PLANNING	Indirect	50.60
100856	TRANSMISSION STRATEGY & PLANNING	Indirect	220.38
100857	TRANSMISSION STRATEGY & PLANNING	Indirect	361.35
100858	TRANSMISSION STRATEGY & PLANNING	Indirect	135.57
100859	TRANSMISSION STRATEGY & PLANNING	Indirect	23.89
100860	TRANS RELIABILITY & COMPLIANCE	Indirect	45.12
100861	TRANS RELIABILITY & COMPLIANCE	Indirect	256.03
100862	TRANS RELIABILITY & COMPLIANCE	Indirect	682.41
100863	TRANS RELIABILITY & COMPLIANCE	Indirect	416.20
100864	TRANS RELIABILITY & COMPLIANCE	Indirect	95.56
100865	MANAGER - TRANSMISSION LINES	Direct	183.72
100866	MANAGER - TRANSMISSION LINES	Direct	1.58
100867	MANAGER - TRANSMISSION LINES	Direct	8.95
100868	MANAGER - TRANSMISSION LINES	Direct	23.87
100869	MANAGER - TRANSMISSION LINES	Direct	14.56
100870	MANAGER - TRANSMISSION LINES	Direct	3.34
100871	MANAGER - TRANSMISSION LINES	Direct	3.54
100872	TRANSMISSION SUBSTATION & PROTECTION	Direct	102.00
100873	TRANSMISSION SUBSTATION & PROTECTION	Direct	0.88
100874	TRANSMISSION SUBSTATION & PROTECTION	Direct	4.96
100875	TRANSMISSION SUBSTATION & PROTECTION	Direct	13.24
100876	TRANSMISSION SUBSTATION & PROTECTION	Direct	8.08
100877	TRANSMISSION SUBSTATION & PROTECTION	Direct	1.84
100878	TRANSMISSION SUBSTATION & PROTECTION	Direct	0.80
100879	MANAGER - TRANSMISSION LINES	Direct	835.07
100880	MANAGER - TRANSMISSION LINES	Direct	42.32
100881	MANAGER - TRANSMISSION LINES	Direct	44.00
100882	MANAGER - TRANSMISSION LINES	Direct	60.00
100883	MANAGER - TRANSMISSION LINES	Direct	51.74
100884	MANAGER - TRANSMISSION LINES	Direct	693.26
100885	MANAGER - TRANSMISSION LINES	Direct	40.00
100886	MANAGER - TRANSMISSION LINES	Direct	39.07
100887	MANAGER - TRANSMISSION LINES	Direct	1,097.76
100888	MANAGER - TRANSMISSION LINES	Direct	290.67
100889	MANAGER - TRANSMISSION LINES	Direct	20.11
100890	MANAGER - TRANSMISSION LINES	Direct	82.96
100891	MANAGER - TRANSMISSION LINES	Direct	201.30

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
100892	Mar-12	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Indirect Miscellaneous Expenses	0020
100893	Mar-12	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Direct-Indirect Labor	0020
100894	Mar-12	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Direct-Indirect Labor	0020
100895	Mar-12	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Direct-Indirect Labor	0020
100896	Mar-12	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Direct-Indirect Labor	0020
100897	Mar-12	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Fringe Benefits/Overheads	0020
100898	Mar-12	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Fringe Benefits/Overheads	0020
100899	Mar-12	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Fringe Benefits/Overheads	0020
100900	Mar-12	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Fringe Benefits/Overheads	0020
100901	Mar-12	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Fringe Benefits/Overheads	0020
100902	Mar-12	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Fringe Benefits/Overheads	0020
100903	Mar-12	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Fringe Benefits/Overheads	0020
100904	Mar-12	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Fringe Benefits/Overheads	0020
100905	Mar-12	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Fringe Benefits/Overheads	0020
100906	Mar-12	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Fringe Benefits/Overheads	0020
100907	Mar-12	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Fringe Benefits/Overheads	0020
100908	Mar-12	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Fringe Benefits/Overheads	0020
100909	Mar-12	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Fringe Benefits/Overheads	0020
100910	Mar-12	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Fringe Benefits/Overheads	0020
100911	Mar-12	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Fringe Benefits/Overheads	0020
100912	Mar-12	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Equipment/Facilities	0100
100913	Mar-12	565024	I/C TRANSMISSION RETAIL E)	Transmission Of Electricity By Others	Indirect Miscellaneous Expenses	0100
100914	Mar-12	565024	I/C TRANSMISSION RETAIL E)	Transmission Of Electricity By Others	Indirect Miscellaneous Expenses	0100
100915	Mar-12	565024	I/C TRANSMISSION RETAIL E)	Transmission Of Electricity By Others	Indirect Miscellaneous Expenses	0100
100916	Mar-12	565024	I/C TRANSMISSION RETAIL E)	Transmission Of Electricity By Others	Indirect Miscellaneous Expenses	0100
100917	Mar-12	565024	I/C TRANSMISSION RETAIL E)	Transmission Of Electricity By Others	Indirect Miscellaneous Expenses	0100
100918	Mar-12	565024	I/C TRANSMISSION RETAIL E)	Transmission Of Electricity By Others	Indirect Miscellaneous Expenses	0100
100919	Mar-12	565024	I/C TRANSMISSION RETAIL E)	Transmission Of Electricity By Others	Indirect Miscellaneous Expenses	0100
100920	Mar-12	565024	I/C TRANSMISSION RETAIL E)	Transmission Of Electricity By Others	Indirect Miscellaneous Expenses	0100
100921	Mar-12	565024	I/C TRANSMISSION RETAIL E)	Transmission Of Electricity By Others	Indirect Miscellaneous Expenses	0100
100922	Mar-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
100923	Mar-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
100924	Mar-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
100925	Mar-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
100926	Mar-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
100927	Mar-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
100928	Mar-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
100929	Mar-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
100930	Mar-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
100931	Mar-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Materials/Fuels	0020
100932	Mar-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
100933	Mar-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
100934	Mar-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
100935	Mar-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
100936	Mar-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
100937	Mar-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
100938	Mar-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
100939	Mar-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
100940	Mar-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
100892	MANAGER - TRANSMISSION LINES	Direct	507.12
100893	MANAGER - TRANSMISSION LINES	Direct	1,961.10
100894	MANAGER - TRANSMISSION LINES	Direct	653.70
100895	MANAGER - TRANSMISSION LINES	Direct	2,021.10
100896	MANAGER - TRANSMISSION LINES	Direct	1,876.77
100897	MANAGER - TRANSMISSION LINES	Direct	16.12
100898	MANAGER - TRANSMISSION LINES	Direct	91.47
100899	MANAGER - TRANSMISSION LINES	Direct	243.81
100900	MANAGER - TRANSMISSION LINES	Direct	148.70
100901	MANAGER - TRANSMISSION LINES	Direct	34.14
100902	MANAGER - TRANSMISSION LINES	Direct	36.76
100903	MANAGER - TRANSMISSION LINES	Direct	160.13
100904	MANAGER - TRANSMISSION LINES	Direct	262.56
100905	MANAGER - TRANSMISSION LINES	Direct	98.51
100906	MANAGER - TRANSMISSION LINES	Direct	17.36
100907	MANAGER - TRANSMISSION LINES	Direct	47.56
100908	MANAGER - TRANSMISSION LINES	Direct	207.17
100909	MANAGER - TRANSMISSION LINES	Direct	339.69
100910	MANAGER - TRANSMISSION LINES	Direct	127.44
100911	MANAGER - TRANSMISSION LINES	Direct	22.47
100912	MANAGER - TRANSMISSION LINES	Direct	131.07
100913	DIRECTOR TRANSMISSION - LGE	Direct	625.74
100914	DIRECTOR TRANSMISSION - LGE	Direct	387.28
100915	DIRECTOR TRANSMISSION - LGE	Direct	9,001.59
100916	DIRECTOR TRANSMISSION - LGE	Direct	130.83
100917	DIRECTOR TRANSMISSION - LGE	Direct	108.00
100918	DIRECTOR TRANSMISSION - LGE	Direct	2,377.44
100919	DIRECTOR TRANSMISSION - LGE	Direct	567.10
100920	DIRECTOR TRANSMISSION - LGE	Direct	547.50
100921	DIRECTOR TRANSMISSION - LGE	Direct	8,625.84
100922	MANAGER - TRANSMISSION LINES	Direct	14.25
100923	TRANSMISSION SUBSTATION & PROTECTION	Direct	22.74
100924	MANAGER - TRANSMISSION LINES	Direct	174.41
100925	MANAGER - TRANSMISSION LINES	Direct	41.41
100926	MANAGER - TRANSMISSION LINES	Direct	113.83
100927	TRANSMISSION BALANCING AUTHORITY	Direct	145.78
100928	TRANSMISSION BALANCING AUTHORITY	Direct	17.55
100929	MANAGER - TRANSMISSION LINES	Direct	86.51
100930	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	21.99
100931	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	208.43
100932	MANAGER - TRANSMISSION LINES	Direct	2,204.82
100933	MANAGER - TRANSMISSION LINES	Direct	696.02
100934	MANAGER - TRANSMISSION LINES	Direct	81.59
100935	MANAGER - TRANSMISSION LINES	Direct	162.74
100936	MANAGER - TRANSMISSION LINES	Direct	341.90
100937	MANAGER - TRANSMISSION LINES	Direct	86.12
100938	MANAGER - TRANSMISSION LINES	Direct	42.02
100939	MANAGER - TRANSMISSION LINES	Direct	176.08
100940	MANAGER - TRANSMISSION LINES	Direct	25.01

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
100941	Mar-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
100942	Mar-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
100943	Mar-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
100944	Mar-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
100945	Mar-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
100946	Mar-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
100947	Mar-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
100948	Mar-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
100949	Mar-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Materials/Fuels	0020
100950	Mar-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Materials/Fuels	0020
100951	Mar-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
100952	Mar-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
100953	Mar-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
100954	Mar-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Outside Services	0100
100955	Mar-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Direct-Indirect Labor	0020
100956	Mar-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Direct-Indirect Labor	0020
100957	Mar-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Direct-Indirect Labor	0020
100958	Mar-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Direct-Indirect Labor	0020
100959	Mar-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Direct-Indirect Labor	0020
100960	Mar-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Direct-Indirect Labor	0020
100961	Mar-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Direct-Indirect Labor	0020
100962	Mar-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
100963	Mar-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
100964	Mar-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
100965	Mar-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
100966	Mar-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
100967	Mar-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
100968	Mar-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
100969	Mar-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
100970	Mar-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
100971	Mar-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
100972	Mar-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
100973	Mar-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
100974	Mar-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
100975	Mar-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
100976	Mar-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
100977	Mar-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
100978	Mar-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
100979	Mar-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
100980	Mar-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
100981	Mar-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
100982	Mar-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
100983	Mar-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
100984	Mar-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
100985	Mar-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Equipment/Facilities	0020
100986	Mar-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Equipment/Facilities	0020
100987	Mar-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Outside Services	0100
100988	Mar-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Expenses	Equipment/Facilities	0100
100989	Mar-12	566140	INDEPENDENT OPERATOR	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
100941	MANAGER - TRANSMISSION LINES	Direct	98.19
100942	MANAGER - TRANSMISSION LINES	Direct	278.41
100943	MANAGER - TRANSMISSION LINES	Direct	24.71
100944	MANAGER - TRANSMISSION LINES	Direct	193.35
100945	MANAGER - TRANSMISSION LINES	Direct	236.00
100946	MANAGER - TRANSMISSION LINES	Direct	115.16
100947	TRANSMISSION BALANCING AUTHORITY	Direct	260.13
100948	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	1.32
100949	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	5.81
100950	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	6.70
100951	MANAGER - TRANSMISSION LINES	Direct	5.19
100952	MANAGER - TRANSMISSION LINES	Direct	6.91
100953	MANAGER - TRANSMISSION LINES	Direct	20.51
100954	LGE TRANSMISSION LINES	Direct	2,096.26
100955	MANAGER - TRANSMISSION LINES	Direct	394.30
100956	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	459.31
100957	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	196.85
100958	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	688.96
100959	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	748.64
100960	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	528.47
100961	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	295.26
100962	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	89.50
100963	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	13.62
100964	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	59.31
100965	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	97.26
100966	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	36.49
100967	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	6.43
100968	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	25.57
100969	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	8.35
100970	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	36.39
100971	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	59.67
100972	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	22.39
100973	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	3.95
100974	MANAGER - TRANSMISSION LINES	Direct	3.39
100975	MANAGER - TRANSMISSION LINES	Direct	19.21
100976	MANAGER - TRANSMISSION LINES	Direct	51.23
100977	MANAGER - TRANSMISSION LINES	Direct	31.24
100978	MANAGER - TRANSMISSION LINES	Direct	7.18
100979	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	38.36
100980	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	9.61
100981	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	41.87
100982	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	68.65
100983	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	25.76
100984	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	4.54
100985	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	53.94
100986	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	(53.94)
100987	LGE TRANSMISSION LINES	Direct	1,134.43
100988	MANAGER - TRANSMISSION LINES	Direct	7.97
100989	DIRECTOR - TRANSMISSION	Direct	318,045.55

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
100990	DIRECTOR - TRANSMISSION	Direct	291,279.14
100991	DIR TRANS STRATEGY & PLANNING	Indirect	90.74
100992	DIR TRANS STRATEGY & PLANNING	Indirect	166.71
100993	DIR TRANS STRATEGY & PLANNING	Indirect	69.08
100994	DIR TRANS STRATEGY & PLANNING	Indirect	31.85
100995	VICE PRESIDENT - TRANSMISSION	Indirect	1,118.57
100996	VICE PRESIDENT - TRANSMISSION	Indirect	475.42
100997	VICE PRESIDENT - TRANSMISSION	Indirect	28.23
100998	VICE PRESIDENT - TRANSMISSION	Indirect	76.26
100999	VICE PRESIDENT - TRANSMISSION	Indirect	96.30
101000	VICE PRESIDENT - TRANSMISSION	Indirect	82.55
101001	DIR TRANS STRATEGY & PLANNING	Indirect	21.64
101002	DIRECTOR - TRANSMISSION	Indirect	55.90
101003	DIRECTOR - TRANSMISSION	Indirect	32.66
101004	TRANSMISSION SYSTEM OPERATIONS	Indirect	80.05
101005	TRANSMISSION SYSTEM OPERATIONS	Indirect	172.05
101006	TRANSMISSION SYSTEM OPERATIONS	Indirect	29.93
101007	TRANSMISSION SYSTEM OPERATIONS	Indirect	52.50
101008	TRANSMISSION SYSTEM OPERATIONS	Indirect	92.00
101009	TRANSMISSION SYSTEM OPERATIONS	Indirect	347.39
101010	TRANSMISSION SYSTEM OPERATIONS	Indirect	187.39
101011	TRANSMISSION STRATEGY & PLANNING	Indirect	122.00
101012	TRANSMISSION STRATEGY & PLANNING	Indirect	6.00
101013	TRANSMISSION STRATEGY & PLANNING	Indirect	271.95
101014	TRANSMISSION SYSTEM OPERATIONS	Indirect	136.87
101015	TRANSMISSION SYSTEM OPERATIONS	Indirect	12.50
101016	TRANSMISSION SYSTEM OPERATIONS	Indirect	54.61
101017	TRANSMISSION SYSTEM OPERATIONS	Indirect	44.40
101018	TRANSMISSION SUBSTATION & PROTECTION	Indirect	253.08
101019	TRANSMISSION SUBSTATION CONSTRUCTION - SERVCO	Indirect	82.25
101020	TRANSMISSION SUBSTATION CONSTRUCTION - SERVCO	Indirect	776.75
101021	DIR TRANS STRATEGY & PLANNING	Indirect	622.03
101022	TRANSMISSION POLICY & TARIFFS	Indirect	2,524.98
101023	DIR TRANS STRATEGY & PLANNING	Indirect	18.85
101024	TRANSMISSION SYSTEM OPERATIONS	Indirect	160.35
101025	TRANSMISSION SYSTEM OPERATIONS	Indirect	91.44
101026	MANAGER - TRANSMISSION LINES	Indirect	117.25
101027	MANAGER - TRANSMISSION LINES	Indirect	14.07
101028	MANAGER - TRANSMISSION LINES	Indirect	217.75
101029	MANAGER - TRANSMISSION LINES	Indirect	97.50
101030	TRANSMISSION POLICY & TARIFFS	Indirect	1,799.20
101031	MANAGER OFFICE FACILITIES	Indirect	2,130.74
101032	DIR TRANS STRATEGY & PLANNING	Indirect	414.11
101033	DIR TRANS STRATEGY & PLANNING	Indirect	3.90
101034	DIR TRANS STRATEGY & PLANNING	Indirect	376.64
101035	TRANSMISSION SUBSTATION & PROTECTION	Indirect	17.57
101036	TRANSMISSION SUBSTATION & PROTECTION	Indirect	26.48
101037	TRANSMISSION SUBSTATION & PROTECTION	Indirect	99.39
101038	TRANSMISSION SUBSTATION & PROTECTION	Indirect	5.76

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Row #	From Department	Charge Type	Total \$ Amount
101039	TRANSMISSION SYSTEM OPERATIONS	Indirect	58.00
101040	TRANSMISSION SYSTEM OPERATIONS	Indirect	87.50
101041	TRANSMISSION SYSTEM OPERATIONS	Indirect	103.66
101042	TRANSMISSION SYSTEM OPERATIONS	Indirect	705.39
101043	TRANSMISSION SYSTEM OPERATIONS	Indirect	10.26
101044	TRANSMISSION SYSTEM OPERATIONS	Indirect	311.22
101045	TRANSMISSION SYSTEM OPERATIONS	Indirect	40.80
101046	VICE PRESIDENT - TRANSMISSION	Indirect	1,950.00
101047	DIR TRANS STRATEGY & PLANNING	Indirect	26.47
101048	TRANSMISSION SYSTEM OPERATIONS	Indirect	42.20
101049	TRANSMISSION POLICY & TARIFFS	Indirect	2,524.98
101050	DIRECTOR - TRANSMISSION	Indirect	16.25
101051	DIRECTOR - TRANSMISSION	Indirect	127.56
101052	DIRECTOR - TRANSMISSION	Indirect	12.05
101053	DIRECTOR - TRANSMISSION	Indirect	593.59
101054	DIRECTOR - TRANSMISSION	Indirect	832.32
101055	DIRECTOR - TRANSMISSION	Indirect	47.84
101056	DIRECTOR - TRANSMISSION	Indirect	86.45
101057	TRANSMISSION SYSTEM OPERATIONS	Indirect	102.11
101058	TRANSMISSION SYSTEM OPERATIONS	Indirect	103.19
101059	TRANSMISSION SYSTEM OPERATIONS	Indirect	90.35
101060	TRANSMISSION SYSTEM OPERATIONS	Indirect	103.19
101061	TRANSMISSION SYSTEM OPERATIONS	Indirect	83.38
101062	MANAGER MARKETING	Indirect	19.47
101063	VICE PRESIDENT - TRANSMISSION	Indirect	168.20
101064	VICE PRESIDENT - TRANSMISSION	Indirect	112.48
101065	VICE PRESIDENT - TRANSMISSION	Indirect	60.84
101066	DIR TRANS STRATEGY & PLANNING	Indirect	46.80
101067	DIR TRANS STRATEGY & PLANNING	Indirect	7.70
101068	DIR TRANS STRATEGY & PLANNING	Indirect	49.40
101069	DIR TRANS STRATEGY & PLANNING	Indirect	14.89
101070	DIR TRANS STRATEGY & PLANNING	Indirect	17.60
101071	DIR TRANS STRATEGY & PLANNING	Indirect	31.91
101072	DIR TRANS STRATEGY & PLANNING	Indirect	31.69
101073	DIRECTOR - TRANSMISSION	Indirect	76.57
101074	TRANSMISSION SYSTEM OPERATIONS	Indirect	128.44
101075	TRANSMISSION SYSTEM OPERATIONS	Indirect	27.95
101076	TRANSMISSION SYSTEM OPERATIONS	Indirect	85.62
101077	TRANSMISSION SYSTEM OPERATIONS	Indirect	304.02
101078	TRANSMISSION SYSTEM OPERATIONS	Indirect	17.56
101079	TRANSMISSION SYSTEM OPERATIONS	Indirect	174.62
101080	TRANSMISSION STRATEGY & PLANNING	Indirect	165.64
101081	TRANSMISSION STRATEGY & PLANNING	Indirect	267.00
101082	TRANSMISSION RELIABILITY PERFORMANCE/STANDARDS-SERV/CO	Indirect	289.39
101083	TRANSMISSION SUBSTATION & PROTECTION	Indirect	1,722.65
101084	TRANSMISSION SUBSTATION & PROTECTION	Indirect	147.39
101085	TRANSMISSION SUBSTATION & PROTECTION	Indirect	58.82
101086	TRANSMISSION SUBSTATION & PROTECTION	Indirect	277.21
101087	TRANSMISSION SUBSTATION & PROTECTION	Indirect	324.49

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
101088	Mar-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
101089	Mar-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
101090	Mar-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
101091	Mar-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
101092	Mar-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
101093	Mar-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
101094	Mar-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
101095	Mar-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
101096	Mar-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Materials/Fuels	0020
101097	Mar-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Materials/Fuels	0020
101098	Mar-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Materials/Fuels	0020
101099	Mar-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
101100	Mar-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
101101	Mar-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
101102	Mar-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
101103	Mar-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
101104	Mar-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
101105	Mar-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Equipment/Facilities	0020
101106	Mar-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Indirect Miscellaneous Expenses	0020
101107	Mar-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Outside Services	0020
101108	Mar-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Outside Services	0100
101109	Mar-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Direct-Indirect Labor	0020
101110	Mar-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Direct-Indirect Labor	0020
101111	Mar-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Direct-Indirect Labor	0020
101112	Mar-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Direct-Indirect Labor	0020
101113	Mar-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Direct-Indirect Labor	0020
101114	Mar-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Direct-Indirect Labor	0020
101115	Mar-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Direct-Indirect Labor	0020
101116	Mar-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
101117	Mar-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
101118	Mar-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
101119	Mar-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
101120	Mar-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
101121	Mar-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
101122	Mar-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
101123	Mar-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
101124	Mar-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
101125	Mar-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
101126	Mar-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
101127	Mar-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
101128	Mar-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
101129	Mar-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
101130	Mar-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
101131	Mar-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
101132	Mar-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
101133	Mar-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
101134	Mar-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
101135	Mar-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
101136	Mar-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
101088	TRANSMISSION SUBSTATION & PROTECTION	Indirect	154.60
101089	TRANSMISSION SUBSTATION & PROTECTION	Indirect	581.56
101090	TRANSMISSION SUBSTATION & PROTECTION	Indirect	69.22
101091	TRANSMISSION SUBSTATION & PROTECTION	Indirect	171.92
101092	TRANSMISSION SUBSTATION & PROTECTION	Indirect	297.45
101093	TRANSMISSION SUBSTATION & PROTECTION	Indirect	498.04
101094	TRANSMISSION SUBSTATION & PROTECTION	Indirect	140.06
101095	TRANSMISSION SUBSTATION & PROTECTION	Indirect	45.31
101096	MANAGER - TRANSMISSION LINES	Indirect	259.66
101097	MANAGER - TRANSMISSION LINES	Indirect	288.49
101098	MANAGER - TRANSMISSION LINES	Indirect	478.52
101099	VICE PRESIDENT - TRANSMISSION	Indirect	16.90
101100	VICE PRESIDENT - TRANSMISSION	Indirect	18.36
101101	VICE PRESIDENT - TRANSMISSION	Indirect	1.35
101102	VICE PRESIDENT - TRANSMISSION	Indirect	51.32
101103	VICE PRESIDENT - TRANSMISSION	Indirect	194.77
101104	VICE PRESIDENT - TRANSMISSION	Indirect	1,228.68
101105	VICE PRESIDENT - TRANSMISSION	Indirect	8.42
101106	TRANSMISSION SYSTEM OPERATIONS	Indirect	500.20
101107	DIRECTOR - TRANSMISSION	Indirect	27,421.15
101108	TRANSMISSION SUBSTATION CONSTRUCTION - LGE	Indirect	768.06
101109	MANAGER - TRANSMISSION LINES	Indirect	320.34
101110	TRANSMISSION SYSTEM OPERATIONS	Indirect	267.40
101111	MANAGER - TRANSMISSION LINES	Indirect	1,133.42
101112	TRANSMISSION SYSTEM OPERATIONS	Indirect	1,337.00
101113	MANAGER - TRANSMISSION LINES	Indirect	391.58
101114	TRANSMISSION SYSTEM OPERATIONS	Indirect	1,337.00
101115	TRANSMISSION SUBSTATION & PROTECTION	Indirect	617.16
101116	TRANSMISSION SYSTEM OPERATIONS	Indirect	11.48
101117	TRANSMISSION SYSTEM OPERATIONS	Indirect	65.17
101118	TRANSMISSION SYSTEM OPERATIONS	Indirect	173.69
101119	TRANSMISSION SYSTEM OPERATIONS	Indirect	105.93
101120	TRANSMISSION SYSTEM OPERATIONS	Indirect	24.32
101121	TRANSMISSION SUBSTATION & PROTECTION	Indirect	5.30
101122	TRANSMISSION SUBSTATION & PROTECTION	Indirect	30.08
101123	TRANSMISSION SUBSTATION & PROTECTION	Indirect	80.18
101124	TRANSMISSION SUBSTATION & PROTECTION	Indirect	48.90
101125	TRANSMISSION SUBSTATION & PROTECTION	Indirect	11.23
101126	TRANSMISSION SYSTEM OPERATIONS	Indirect	24.32
101127	TRANSMISSION SYSTEM OPERATIONS	Indirect	105.93
101128	TRANSMISSION SYSTEM OPERATIONS	Indirect	173.69
101129	TRANSMISSION SYSTEM OPERATIONS	Indirect	65.17
101130	TRANSMISSION SYSTEM OPERATIONS	Indirect	11.48
101131	MANAGER - TRANSMISSION LINES	Indirect	9.74
101132	MANAGER - TRANSMISSION LINES	Indirect	55.24
101133	MANAGER - TRANSMISSION LINES	Indirect	147.24
101134	MANAGER - TRANSMISSION LINES	Indirect	89.80
101135	MANAGER - TRANSMISSION LINES	Indirect	20.62
101136	MANAGER - TRANSMISSION LINES	Indirect	7.12

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
101137	Mar-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
101138	Mar-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
101139	Mar-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
101140	Mar-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
101141	Mar-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
101142	Mar-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
101143	Mar-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
101144	Mar-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
101145	Mar-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
101146	Mar-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
101147	Mar-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
101148	Mar-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
101149	Mar-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
101150	Mar-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Fringe Benefits/Overheads	0020
101151	Mar-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Equipment/Facilities	0020
101152	Mar-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Equipment/Facilities	0100
101153	Mar-12	566900	MISC TRANS EXP-SSTMT - INI	Miscellaneous Transmission Expenses	Equipment/Facilities	0100
101154	Mar-12	567100	RENTS-ELEC/SUBSTATION O	Rents	Indirect Miscellaneous Expenses	0100
101155	Mar-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Indirect Miscellaneous Expenses	0020
101156	Mar-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Indirect Miscellaneous Expenses	0020
101157	Mar-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Indirect Miscellaneous Expenses	0020
101158	Mar-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Indirect Miscellaneous Expenses	0020
101159	Mar-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Indirect Miscellaneous Expenses	0020
101160	Mar-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Materials/Fuels	0020
101161	Mar-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Materials/Fuels	0020
101162	Mar-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Materials/Fuels	0020
101163	Mar-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Materials/Fuels	0020
101164	Mar-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Materials/Fuels	0020
101165	Mar-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Materials/Fuels	0020
101166	Mar-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Materials/Fuels	0020
101167	Mar-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Materials/Fuels	0020
101168	Mar-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Materials/Fuels	0020
101169	Mar-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Materials/Fuels	0020
101170	Mar-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Indirect Miscellaneous Expenses	0020
101171	Mar-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Indirect Miscellaneous Expenses	0020
101172	Mar-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Indirect Miscellaneous Expenses	0020
101173	Mar-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Indirect Miscellaneous Expenses	0020
101174	Mar-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Indirect Miscellaneous Expenses	0020
101175	Mar-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Materials/Fuels	0020
101176	Mar-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Materials/Fuels	0020
101177	Mar-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Direct-Indirect Labor	0020
101178	Mar-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Direct-Indirect Labor	0020
101179	Mar-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Direct-Indirect Labor	0020
101180	Mar-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Direct-Indirect Labor	0020
101181	Mar-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Direct-Indirect Labor	0020
101182	Mar-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Direct-Indirect Labor	0020
101183	Mar-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Direct-Indirect Labor	0020
101184	Mar-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Direct-Indirect Labor	0020
101185	Mar-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Direct-Indirect Labor	0020

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**Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012**

Row #	From Department	Charge Type	Total \$ Amount
101137	MANAGER - TRANSMISSION LINES	Indirect	31.02
101138	MANAGER - TRANSMISSION LINES	Indirect	50.87
101139	MANAGER - TRANSMISSION LINES	Indirect	19.09
101140	MANAGER - TRANSMISSION LINES	Indirect	3.36
101141	TRANSMISSION SYSTEM OPERATIONS	Indirect	2.30
101142	TRANSMISSION SYSTEM OPERATIONS	Indirect	13.03
101143	TRANSMISSION SYSTEM OPERATIONS	Indirect	34.74
101144	TRANSMISSION SYSTEM OPERATIONS	Indirect	21.19
101145	TRANSMISSION SYSTEM OPERATIONS	Indirect	4.86
101146	MANAGER - TRANSMISSION LINES	Indirect	5.83
101147	MANAGER - TRANSMISSION LINES	Indirect	25.38
101148	MANAGER - TRANSMISSION LINES	Indirect	41.62
101149	MANAGER - TRANSMISSION LINES	Indirect	15.61
101150	MANAGER - TRANSMISSION LINES	Indirect	2.75
101151	IT DISTRIBUTION OPERATIONS	Indirect	(975.00)
101152	TRANSMISSION SUBSTATION & PROTECTION	Indirect	4.09
101153	MANAGER - TRANSMISSION LINES	Indirect	36.75
101154	TRANSMISSION SYSTEM OPERATIONS - KU	Direct	2,776.32
101155	TRANSMISSION SUBSTATION & PROTECTION	Direct	31.14
101156	TRANSMISSION SUBSTATION & PROTECTION	Direct	33.75
101157	TRANSMISSION SUBSTATION & PROTECTION	Direct	69.91
101158	TRANSMISSION SUBSTATION CONSTRUCTION - SERVCO	Direct	120.74
101159	TRANSMISSION SUBSTATION CONSTRUCTION - SERVCO	Direct	347.26
101160	TRANSMISSION SUBSTATION & PROTECTION	Direct	20.54
101161	TRANSMISSION SUBSTATION & PROTECTION	Direct	10.05
101162	TRANSMISSION SUBSTATION & PROTECTION	Direct	105.60
101163	TRANSMISSION SUBSTATION & PROTECTION	Direct	143.87
101164	TRANSMISSION SUBSTATION & PROTECTION	Direct	227.84
101165	TRANSMISSION SUBSTATION & PROTECTION	Direct	91.62
101166	TRANSMISSION SUBSTATION & PROTECTION	Direct	65.06
101167	TRANSMISSION SUBSTATION & PROTECTION	Direct	142.21
101168	TRANSMISSION SUBSTATION & PROTECTION	Direct	86.31
101169	TRANSMISSION SUBSTATION & PROTECTION	Direct	259.83
101170	TRANSMISSION SUBSTATION & PROTECTION	Direct	206.70
101171	TRANSMISSION SUBSTATION & PROTECTION	Direct	10.00
101172	TRANSMISSION SUBSTATION & PROTECTION	Direct	129.25
101173	TRANSMISSION SUBSTATION & PROTECTION	Direct	27.73
101174	TRANSMISSION SUBSTATION & PROTECTION	Direct	6.03
101175	TRANSMISSION SUBSTATION & PROTECTION	Direct	6.34
101176	TRANSMISSION SUBSTATION & PROTECTION	Direct	15.59
101177	TRANSMISSION SUBSTATION & PROTECTION	Direct	753.47
101178	TRANSMISSION SUBSTATION & PROTECTION	Direct	6,242.22
101179	TRANSMISSION SUBSTATION CONSTRUCTION - SERVCO	Direct	310.70
101180	TRANSMISSION SUBSTATION CONSTRUCTION - SERVCO	Direct	116.52
101181	TRANSMISSION SUBSTATION & PROTECTION	Direct	1,605.70
101182	TRANSMISSION SUBSTATION & PROTECTION	Direct	86.16
101183	TRANSMISSION SUBSTATION & PROTECTION	Direct	717.85
101184	TRANSMISSION SUBSTATION & PROTECTION	Direct	7,779.06
101185	TRANSMISSION SUBSTATION & PROTECTION	Direct	311.62

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
101186	Mar-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Direct-Indirect Labor	0020
101187	Mar-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Direct-Indirect Labor	0020
101188	Mar-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Direct-Indirect Labor	0020
101189	Mar-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Direct-Indirect Labor	0020
101190	Mar-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Direct-Indirect Labor	0020
101191	Mar-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Direct-Indirect Labor	0020
101192	Mar-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Direct-Indirect Labor	0020
101193	Mar-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Direct-Indirect Labor	0020
101194	Mar-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Direct-Indirect Labor	0020
101195	Mar-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Direct-Indirect Labor	0020
101196	Mar-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Fringe Benefits/Overheads	0020
101197	Mar-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Fringe Benefits/Overheads	0020
101198	Mar-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Fringe Benefits/Overheads	0020
101199	Mar-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Fringe Benefits/Overheads	0020
101200	Mar-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Fringe Benefits/Overheads	0020
101201	Mar-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Fringe Benefits/Overheads	0020
101202	Mar-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Fringe Benefits/Overheads	0020
101203	Mar-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Fringe Benefits/Overheads	0020
101204	Mar-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Fringe Benefits/Overheads	0020
101205	Mar-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Fringe Benefits/Overheads	0020
101206	Mar-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Fringe Benefits/Overheads	0020
101207	Mar-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Fringe Benefits/Overheads	0020
101208	Mar-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Fringe Benefits/Overheads	0020
101209	Mar-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Fringe Benefits/Overheads	0020
101210	Mar-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Fringe Benefits/Overheads	0020
101211	Mar-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Fringe Benefits/Overheads	0020
101212	Mar-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Fringe Benefits/Overheads	0020
101213	Mar-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Fringe Benefits/Overheads	0020
101214	Mar-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Fringe Benefits/Overheads	0020
101215	Mar-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Fringe Benefits/Overheads	0020
101216	Mar-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Fringe Benefits/Overheads	0020
101217	Mar-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Fringe Benefits/Overheads	0020
101218	Mar-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Fringe Benefits/Overheads	0020
101219	Mar-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Fringe Benefits/Overheads	0020
101220	Mar-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Fringe Benefits/Overheads	0020
101221	Mar-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Fringe Benefits/Overheads	0020
101222	Mar-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Fringe Benefits/Overheads	0020
101223	Mar-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Fringe Benefits/Overheads	0020
101224	Mar-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Fringe Benefits/Overheads	0020
101225	Mar-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Fringe Benefits/Overheads	0020
101226	Mar-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Fringe Benefits/Overheads	0020
101227	Mar-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Fringe Benefits/Overheads	0020
101228	Mar-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Fringe Benefits/Overheads	0020
101229	Mar-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Fringe Benefits/Overheads	0020
101230	Mar-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Fringe Benefits/Overheads	0020
101231	Mar-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Fringe Benefits/Overheads	0020
101232	Mar-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Fringe Benefits/Overheads	0020
101233	Mar-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Fringe Benefits/Overheads	0020
101234	Mar-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Fringe Benefits/Overheads	0020

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
101186	TRANSMISSION SUBSTATION CONSTRUCTION - SERVCO	Direct	621.40
101187	TRANSMISSION SUBSTATION CONSTRUCTION - SERVCO	Direct	310.70
101188	TRANSMISSION SUBSTATION CONSTRUCTION - SERVCO	Direct	466.04
101189	TRANSMISSION SUBSTATION CONSTRUCTION - SERVCO	Direct	349.53
101190	TRANSMISSION SUBSTATION & PROTECTION	Direct	86.16
101191	TRANSMISSION SUBSTATION & PROTECTION	Direct	1,610.28
101192	TRANSMISSION SUBSTATION & PROTECTION	Direct	86.16
101193	TRANSMISSION SUBSTATION & PROTECTION	Direct	8,148.22
101194	TRANSMISSION SUBSTATION & PROTECTION	Direct	623.24
101195	MANAGER - TRANSMISSION LINES	Direct	328.50
101196	TRANSMISSION SUBSTATION & PROTECTION	Direct	11.19
101197	TRANSMISSION SUBSTATION & PROTECTION	Direct	209.18
101198	TRANSMISSION SUBSTATION & PROTECTION	Direct	1.57
101199	TRANSMISSION SUBSTATION & PROTECTION	Direct	159.56
101200	TRANSMISSION SUBSTATION & PROTECTION	Direct	6.83
101201	TRANSMISSION SUBSTATION & PROTECTION	Direct	694.96
101202	TRANSMISSION SUBSTATION & PROTECTION	Direct	11.19
101203	TRANSMISSION SUBSTATION & PROTECTION	Direct	1,139.50
101204	TRANSMISSION SUBSTATION & PROTECTION	Direct	4.20
101205	TRANSMISSION SUBSTATION & PROTECTION	Direct	427.52
101206	TRANSMISSION SUBSTATION & PROTECTION	Direct	0.74
101207	TRANSMISSION SUBSTATION & PROTECTION	Direct	75.34
101208	MANAGER - TRANSMISSION LINES	Direct	5.98
101209	MANAGER - TRANSMISSION LINES	Direct	26.03
101210	MANAGER - TRANSMISSION LINES	Direct	42.68
101211	MANAGER - TRANSMISSION LINES	Direct	16.01
101212	MANAGER - TRANSMISSION LINES	Direct	2.82
101213	TRANSMISSION SUBSTATION & PROTECTION	Direct	93.26
101214	TRANSMISSION SUBSTATION & PROTECTION	Direct	147.17
101215	TRANSMISSION SUBSTATION & PROTECTION	Direct	641.02
101216	TRANSMISSION SUBSTATION & PROTECTION	Direct	1,051.05
101217	TRANSMISSION SUBSTATION & PROTECTION	Direct	394.34
101218	TRANSMISSION SUBSTATION & PROTECTION	Direct	69.50
101219	TRANSMISSION SUBSTATION CONSTRUCTION - SERVCO	Direct	45.41
101220	TRANSMISSION SUBSTATION CONSTRUCTION - SERVCO	Direct	60.54
101221	TRANSMISSION SUBSTATION CONSTRUCTION - SERVCO	Direct	5.65
101222	TRANSMISSION SUBSTATION CONSTRUCTION - SERVCO	Direct	11.30
101223	TRANSMISSION SUBSTATION CONSTRUCTION - SERVCO	Direct	24.62
101224	TRANSMISSION SUBSTATION CONSTRUCTION - SERVCO	Direct	49.23
101225	TRANSMISSION SUBSTATION CONSTRUCTION - SERVCO	Direct	40.36
101226	TRANSMISSION SUBSTATION CONSTRUCTION - SERVCO	Direct	80.73
101227	TRANSMISSION SUBSTATION CONSTRUCTION - SERVCO	Direct	15.14
101228	TRANSMISSION SUBSTATION CONSTRUCTION - SERVCO	Direct	30.29
101229	TRANSMISSION SUBSTATION CONSTRUCTION - SERVCO	Direct	2.67
101230	TRANSMISSION SUBSTATION CONSTRUCTION - SERVCO	Direct	5.34
101231	TRANSMISSION SUBSTATION & PROTECTION	Direct	67.42
101232	TRANSMISSION SUBSTATION & PROTECTION	Direct	382.51
101233	TRANSMISSION SUBSTATION & PROTECTION	Direct	1,019.52
101234	TRANSMISSION SUBSTATION & PROTECTION	Direct	621.79

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
101235	Mar-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Fringe Benefits/Overheads	0020
101236	Mar-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Fringe Benefits/Overheads	0020
101237	Mar-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Fringe Benefits/Overheads	0020
101238	Mar-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Fringe Benefits/Overheads	0020
101239	Mar-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Fringe Benefits/Overheads	0020
101240	Mar-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Fringe Benefits/Overheads	0020
101241	Mar-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Fringe Benefits/Overheads	0020
101242	Mar-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Fringe Benefits/Overheads	0020
101243	Mar-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Equipment/Facilities	0100
101244	Mar-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Equipment/Facilities	0100
101245	Mar-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Equipment/Facilities	0100
101246	Mar-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Indirect Miscellaneous Expenses	0020
101247	Mar-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Indirect Miscellaneous Expenses	0020
101248	Mar-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Indirect Miscellaneous Expenses	0020
101249	Mar-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Indirect Miscellaneous Expenses	0020
101250	Mar-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Indirect Miscellaneous Expenses	0020
101251	Mar-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Indirect Miscellaneous Expenses	0020
101252	Mar-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Indirect Miscellaneous Expenses	0020
101253	Mar-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Indirect Miscellaneous Expenses	0020
101254	Mar-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Indirect Miscellaneous Expenses	0020
101255	Mar-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Indirect Miscellaneous Expenses	0020
101256	Mar-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Indirect Miscellaneous Expenses	0020
101257	Mar-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Indirect Miscellaneous Expenses	0020
101258	Mar-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Outside Services	0100
101259	Mar-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Outside Services	0100
101260	Mar-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020
101261	Mar-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020
101262	Mar-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020
101263	Mar-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020
101264	Mar-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020
101265	Mar-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020
101266	Mar-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020
101267	Mar-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
101268	Mar-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
101269	Mar-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
101270	Mar-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
101271	Mar-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
101272	Mar-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
101273	Mar-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
101274	Mar-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
101275	Mar-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
101276	Mar-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
101277	Mar-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
101278	Mar-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
101279	Mar-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
101280	Mar-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
101281	Mar-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
101282	Mar-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
101283	Mar-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020

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Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
101235	TRANSMISSION SUBSTATION & PROTECTION	Direct	142.76
101236	TRANSMISSION SUBSTATION & PROTECTION	Direct	109.07
101237	TRANSMISSION SUBSTATION CONSTRUCTION - SERVCO	Direct	15.14
101238	TRANSMISSION SUBSTATION CONSTRUCTION - SERVCO	Direct	5.65
101239	TRANSMISSION SUBSTATION CONSTRUCTION - SERVCO	Direct	24.62
101240	TRANSMISSION SUBSTATION CONSTRUCTION - SERVCO	Direct	40.36
101241	TRANSMISSION SUBSTATION CONSTRUCTION - SERVCO	Direct	15.14
101242	TRANSMISSION SUBSTATION CONSTRUCTION - SERVCO	Direct	2.67
101243	TRANSMISSION SUBSTATION & PROTECTION	Direct	180.16
101244	TRANSMISSION SUBSTATION & PROTECTION	Direct	1.00
101245	MANAGER - TRANSMISSION LINES	Direct	6.64
101246	MANAGER - TRANSMISSION LINES	Direct	174.41
101247	MANAGER - TRANSMISSION LINES	Direct	6.60
101248	MANAGER - TRANSMISSION LINES	Direct	7.00
101249	MANAGER - TRANSMISSION LINES	Direct	7.28
101250	MANAGER - TRANSMISSION LINES	Direct	6.94
101251	MANAGER - TRANSMISSION LINES	Direct	44.00
101252	MANAGER - TRANSMISSION LINES	Direct	143.31
101253	MANAGER - TRANSMISSION LINES	Direct	79.47
101254	MANAGER - TRANSMISSION LINES	Direct	9.60
101255	MANAGER - TRANSMISSION LINES	Direct	2,392.86
101256	MANAGER - TRANSMISSION LINES	Direct	63.08
101257	MANAGER - TRANSMISSION LINES	Direct	89.99
101258	LGE TRANSMISSION LINES	Direct	198.84
101259	LGE TRANSMISSION LINES	Direct	397.68
101260	MANAGER - TRANSMISSION LINES	Direct	2,616.15
101261	MANAGER - TRANSMISSION LINES	Direct	2,513.52
101262	MANAGER - TRANSMISSION LINES	Direct	1,606.70
101263	MANAGER - TRANSMISSION LINES	Direct	628.38
101264	MANAGER - TRANSMISSION LINES	Direct	2,674.80
101265	MANAGER - TRANSMISSION LINES	Direct	1,481.65
101266	MANAGER - TRANSMISSION LINES	Direct	4,974.21
101267	MANAGER - TRANSMISSION LINES	Direct	42.73
101268	MANAGER - TRANSMISSION LINES	Direct	242.45
101269	MANAGER - TRANSMISSION LINES	Direct	646.20
101270	MANAGER - TRANSMISSION LINES	Direct	394.11
101271	MANAGER - TRANSMISSION LINES	Direct	90.48
101272	MANAGER - TRANSMISSION LINES	Direct	48.65
101273	MANAGER - TRANSMISSION LINES	Direct	211.92
101274	MANAGER - TRANSMISSION LINES	Direct	347.48
101275	MANAGER - TRANSMISSION LINES	Direct	130.37
101276	MANAGER - TRANSMISSION LINES	Direct	22.98
101277	MANAGER - TRANSMISSION LINES	Direct	12.73
101278	MANAGER - TRANSMISSION LINES	Direct	72.22
101279	MANAGER - TRANSMISSION LINES	Direct	192.48
101280	MANAGER - TRANSMISSION LINES	Direct	117.39
101281	MANAGER - TRANSMISSION LINES	Direct	26.95
101282	MANAGER - TRANSMISSION LINES	Direct	57.15
101283	MANAGER - TRANSMISSION LINES	Direct	76.82

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
101284	Mar-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
101285	Mar-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
101286	Mar-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
101287	Mar-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
101288	Mar-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
101289	Mar-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
101290	Mar-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
101291	Mar-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
101292	Mar-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Outside Services	0100
101293	Mar-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Equipment/Facilities	0100
101294	Mar-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Equipment/Facilities	0100
101295	Mar-12	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Materials/Fuels	0020
101296	Mar-12	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Materials/Fuels	0020
101297	Mar-12	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Materials/Fuels	0020
101298	Mar-12	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Materials/Fuels	0020
101299	Mar-12	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Materials/Fuels	0020
101300	Mar-12	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Materials/Fuels	0020
101301	Mar-12	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Materials/Fuels	0020
101302	Mar-12	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Materials/Fuels	0020
101303	Mar-12	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Materials/Fuels	0020
101304	Mar-12	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Materials/Fuels	0020
101305	Mar-12	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Materials/Fuels	0020
101306	Mar-12	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Materials/Fuels	0020
101307	Mar-12	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Materials/Fuels	0020
101308	Mar-12	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Materials/Fuels	0020
101309	Mar-12	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Materials/Fuels	0020
101310	Mar-12	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Materials/Fuels	0020
101311	Mar-12	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Materials/Fuels	0020
101312	Mar-12	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Materials/Fuels	0020
101313	Mar-12	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Materials/Fuels	0020
101314	Mar-12	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Materials/Fuels	0020
101315	Mar-12	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Materials/Fuels	0020
101316	Mar-12	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Materials/Fuels	0020
101317	Mar-12	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Materials/Fuels	0020
101318	Mar-12	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Materials/Fuels	0020
101319	Mar-12	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Materials/Fuels	0020
101320	Mar-12	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Materials/Fuels	0020
101321	Mar-12	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Indirect Miscellaneous Expenses	0020
101322	Mar-12	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Indirect Miscellaneous Expenses	0020
101323	Mar-12	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Materials/Fuels	0020
101324	Mar-12	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Materials/Fuels	0020
101325	Mar-12	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Indirect Miscellaneous Expenses	0020
101326	Mar-12	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Materials/Fuels	0020
101327	Mar-12	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Materials/Fuels	0020
101328	Mar-12	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Materials/Fuels	0020
101329	Mar-12	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Materials/Fuels	0020
101330	Mar-12	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Materials/Fuels	0020
101331	Mar-12	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Materials/Fuels	0020
101332	Mar-12	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Materials/Fuels	0020

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Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
101284	MANAGER - TRANSMISSION LINES	Direct	248.94
101285	MANAGER - TRANSMISSION LINES	Direct	334.58
101286	MANAGER - TRANSMISSION LINES	Direct	408.16
101287	MANAGER - TRANSMISSION LINES	Direct	548.59
101288	MANAGER - TRANSMISSION LINES	Direct	153.14
101289	MANAGER - TRANSMISSION LINES	Direct	205.82
101290	MANAGER - TRANSMISSION LINES	Direct	26.99
101291	MANAGER - TRANSMISSION LINES	Direct	36.28
101292	LGE TRANSMISSION LINES	Direct	(3,628.90)
101293	MANAGER - TRANSMISSION LINES	Direct	266.96
101294	MANAGER - TRANSMISSION LINES	Direct	64.21
101295	PROJECT PLANNING AND MANAGEMENT	Direct	188.60
101296	PROJECT PLANNING AND MANAGEMENT	Direct	765.90
101297	PROJECT PLANNING AND MANAGEMENT	Direct	281.52
101298	PROJECT PLANNING AND MANAGEMENT	Direct	30.82
101299	PROJECT PLANNING AND MANAGEMENT	Direct	42.32
101300	PROJECT PLANNING AND MANAGEMENT	Direct	51.98
101301	PROJECT PLANNING AND MANAGEMENT	Direct	56.12
101302	PROJECT PLANNING AND MANAGEMENT	Direct	30.36
101303	PROJECT PLANNING AND MANAGEMENT	Direct	225.40
101304	PROJECT PLANNING AND MANAGEMENT	Direct	66.70
101305	PROJECT PLANNING AND MANAGEMENT	Direct	76.36
101306	PROJECT PLANNING AND MANAGEMENT	Direct	122.36
101307	PROJECT PLANNING AND MANAGEMENT	Direct	38.64
101308	PROJECT PLANNING AND MANAGEMENT	Direct	221.72
101309	PROJECT PLANNING AND MANAGEMENT	Direct	108.56
101310	PROJECT PLANNING AND MANAGEMENT	Direct	400.00
101311	PROJECT PLANNING AND MANAGEMENT	Direct	216.50
101312	PROJECT PLANNING AND MANAGEMENT	Direct	207.00
101313	PROJECT PLANNING AND MANAGEMENT	Direct	292.80
101314	PROJECT PLANNING AND MANAGEMENT	Direct	450.40
101315	PROJECT PLANNING AND MANAGEMENT	Direct	88.78
101316	PROJECT PLANNING AND MANAGEMENT	Direct	581.00
101317	PROJECT PLANNING AND MANAGEMENT	Direct	177.75
101318	PROJECT PLANNING AND MANAGEMENT	Direct	193.50
101319	PROJECT PLANNING AND MANAGEMENT	Direct	29.24
101320	PROJECT PLANNING AND MANAGEMENT	Direct	1,462.00
101321	TRANSMISSION SUBSTATION & PROTECTION	Direct	17.45
101322	TRANSMISSION SUBSTATION & PROTECTION	Direct	36.07
101323	TRANSMISSION SUBSTATION & PROTECTION	Direct	10.91
101324	TRANSMISSION SUBSTATION & PROTECTION	Direct	19.27
101325	TRANSMISSION SUBSTATION & PROTECTION	Direct	782.20
101326	PROJECT PLANNING AND MANAGEMENT	Direct	2.32
101327	PROJECT PLANNING AND MANAGEMENT	Direct	3.37
101328	PROJECT PLANNING AND MANAGEMENT	Direct	13.52
101329	PROJECT PLANNING AND MANAGEMENT	Direct	1.75
101330	PROJECT PLANNING AND MANAGEMENT	Direct	6.51
101331	PROJECT PLANNING AND MANAGEMENT	Direct	34.86
101332	PROJECT PLANNING AND MANAGEMENT	Direct	7.34

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
101333	Mar-12	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Materials/Fuels	0020
101334	Mar-12	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Materials/Fuels	0020
101335	Mar-12	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Materials/Fuels	0020
101336	Mar-12	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Materials/Fuels	0020
101337	Mar-12	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Materials/Fuels	0020
101338	Mar-12	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Materials/Fuels	0020
101339	Mar-12	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Materials/Fuels	0020
101340	Mar-12	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Materials/Fuels	0020
101341	Mar-12	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Materials/Fuels	0020
101342	Mar-12	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Materials/Fuels	0020
101343	Mar-12	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Materials/Fuels	0020
101344	Mar-12	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Materials/Fuels	0020
101345	Mar-12	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Materials/Fuels	0020
101346	Mar-12	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Materials/Fuels	0020
101347	Mar-12	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Materials/Fuels	0020
101348	Mar-12	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Materials/Fuels	0020
101349	Mar-12	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Materials/Fuels	0020
101350	Mar-12	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Materials/Fuels	0020
101351	Mar-12	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Materials/Fuels	0020
101352	Mar-12	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Outside Services	0100
101353	Mar-12	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Direct-Indirect Labor	0020
101354	Mar-12	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Direct-Indirect Labor	0020
101355	Mar-12	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Direct-Indirect Labor	0020
101356	Mar-12	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Direct-Indirect Labor	0020
101357	Mar-12	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Direct-Indirect Labor	0020
101358	Mar-12	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Direct-Indirect Labor	0020
101359	Mar-12	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Direct-Indirect Labor	0020
101360	Mar-12	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Direct-Indirect Labor	0020
101361	Mar-12	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Direct-Indirect Labor	0020
101362	Mar-12	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Fringe Benefits/Overheads	0020
101363	Mar-12	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Fringe Benefits/Overheads	0020
101364	Mar-12	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Fringe Benefits/Overheads	0020
101365	Mar-12	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Fringe Benefits/Overheads	0020
101366	Mar-12	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Fringe Benefits/Overheads	0020
101367	Mar-12	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Fringe Benefits/Overheads	0020
101368	Mar-12	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Fringe Benefits/Overheads	0020
101369	Mar-12	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Fringe Benefits/Overheads	0020
101370	Mar-12	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Fringe Benefits/Overheads	0020
101371	Mar-12	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Fringe Benefits/Overheads	0020
101372	Mar-12	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Fringe Benefits/Overheads	0020
101373	Mar-12	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Fringe Benefits/Overheads	0020
101374	Mar-12	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Fringe Benefits/Overheads	0020
101375	Mar-12	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Fringe Benefits/Overheads	0020
101376	Mar-12	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Fringe Benefits/Overheads	0020
101377	Mar-12	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Fringe Benefits/Overheads	0020
101378	Mar-12	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Fringe Benefits/Overheads	0020
101379	Mar-12	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Fringe Benefits/Overheads	0020
101380	Mar-12	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Fringe Benefits/Overheads	0020
101381	Mar-12	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Fringe Benefits/Overheads	0020

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
101333	PROJECT PLANNING AND MANAGEMENT	Direct	17.57
101334	PROJECT PLANNING AND MANAGEMENT	Direct	4.00
101335	PROJECT PLANNING AND MANAGEMENT	Direct	4.58
101336	PROJECT PLANNING AND MANAGEMENT	Direct	1.82
101337	PROJECT PLANNING AND MANAGEMENT	Direct	3.12
101338	PROJECT PLANNING AND MANAGEMENT	Direct	12.99
101339	PROJECT PLANNING AND MANAGEMENT	Direct	5.33
101340	PROJECT PLANNING AND MANAGEMENT	Direct	16.89
101341	PROJECT PLANNING AND MANAGEMENT	Direct	11.32
101342	PROJECT PLANNING AND MANAGEMENT	Direct	13.30
101343	PROJECT PLANNING AND MANAGEMENT	Direct	87.72
101344	PROJECT PLANNING AND MANAGEMENT	Direct	24.00
101345	PROJECT PLANNING AND MANAGEMENT	Direct	45.95
101346	PROJECT PLANNING AND MANAGEMENT	Direct	27.02
101347	PROJECT PLANNING AND MANAGEMENT	Direct	11.61
101348	PROJECT PLANNING AND MANAGEMENT	Direct	10.67
101349	PROJECT PLANNING AND MANAGEMENT	Direct	1.85
101350	PROJECT PLANNING AND MANAGEMENT	Direct	2.54
101351	PROJECT PLANNING AND MANAGEMENT	Direct	12.42
101352	TRANSMISSION SUBSTATION CONSTRUCTION - LGE	Direct	846.94
101353	TRANSMISSION SUBSTATION & PROTECTION	Direct	203.96
101354	TRANSMISSION SUBSTATION & PROTECTION	Direct	64.38
101355	TRANSMISSION SUBSTATION & PROTECTION	Direct	152.97
101356	TRANSMISSION SUBSTATION & PROTECTION	Direct	407.92
101357	TRANSMISSION SUBSTATION & PROTECTION	Direct	229.46
101358	TRANSMISSION SUBSTATION & PROTECTION	Direct	1,070.81
101359	TRANSMISSION SUBSTATION & PROTECTION	Direct	344.19
101360	TRANSMISSION SUBSTATION & PROTECTION	Direct	2,091.22
101361	TRANSMISSION SUBSTATION & PROTECTION	Direct	363.54
101362	TRANSMISSION SUBSTATION & PROTECTION	Direct	47.23
101363	TRANSMISSION SUBSTATION & PROTECTION	Direct	38.04
101364	TRANSMISSION SUBSTATION & PROTECTION	Direct	165.69
101365	TRANSMISSION SUBSTATION & PROTECTION	Direct	271.67
101366	TRANSMISSION SUBSTATION & PROTECTION	Direct	101.93
101367	TRANSMISSION SUBSTATION & PROTECTION	Direct	17.96
101368	TRANSMISSION SUBSTATION & PROTECTION	Direct	9.20
101369	TRANSMISSION SUBSTATION & PROTECTION	Direct	52.19
101370	TRANSMISSION SUBSTATION & PROTECTION	Direct	139.11
101371	TRANSMISSION SUBSTATION & PROTECTION	Direct	84.84
101372	TRANSMISSION SUBSTATION & PROTECTION	Direct	19.48
101373	TRANSMISSION SUBSTATION & PROTECTION	Direct	44.71
101374	TRANSMISSION SUBSTATION & PROTECTION	Direct	49.68
101375	TRANSMISSION SUBSTATION & PROTECTION	Direct	1.17
101376	TRANSMISSION SUBSTATION & PROTECTION	Direct	11.13
101377	TRANSMISSION SUBSTATION & PROTECTION	Direct	5.10
101378	TRANSMISSION SUBSTATION & PROTECTION	Direct	48.48
101379	TRANSMISSION SUBSTATION & PROTECTION	Direct	8.36
101380	TRANSMISSION SUBSTATION & PROTECTION	Direct	79.49
101381	TRANSMISSION SUBSTATION & PROTECTION	Direct	3.14

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
101382	Mar-12	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Fringe Benefits/Overheads	0020
101383	Mar-12	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Fringe Benefits/Overheads	0020
101384	Mar-12	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Fringe Benefits/Overheads	0020
101385	Mar-12	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Equipment/Facilities	0100
101386	Mar-12	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous Transmission Plant	Equipment/Facilities	0100
101387	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0004
101388	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0004
101389	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0004
101390	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0004
101391	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Outside Services	0004
101392	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Outside Services	0004
101393	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Equipment/Facilities	0020
101394	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Equipment/Facilities	0020
101395	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
101396	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Outside Services	0020
101397	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Outside Services	0020
101398	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
101399	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
101400	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
101401	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
101402	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
101403	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
101404	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
101405	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
101406	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
101407	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
101408	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
101409	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
101410	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
101411	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
101412	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
101413	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
101414	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
101415	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
101416	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
101417	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
101418	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
101419	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
101420	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
101421	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
101422	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
101423	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
101424	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Equipment/Facilities	0020
101425	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
101426	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
101427	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
101428	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
101429	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
101430	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020

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Row #	From Department	Charge Type	Total \$ Amount
101382	TRANSMISSION SUBSTATION & PROTECTION	Direct	29.82
101383	TRANSMISSION SUBSTATION & PROTECTION	Direct	0.55
101384	TRANSMISSION SUBSTATION & PROTECTION	Direct	5.25
101385	TRANSMISSION SUBSTATION & PROTECTION	Direct	0.40
101386	TRANSMISSION SUBSTATION & PROTECTION	Direct	30.13
101387	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct	85.02
101388	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct	1,166.26
101389	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct	3.69
101390	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct	201.00
101391	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct	76.71
101392	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct	3,097.85
101393	DISTRIBUTION OPERATIONS AND RETAIL HR	Direct	159.97
101394	MANAGER REVENUE ACCOUNTING	Direct	(160.00)
101395	DIRECTOR DISTRIBUTION OPERATIONS	Direct	74.26
101396	IT ENERGY SERVICES	Direct	834.35
101397	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct	108.11
101398	ENERGY DELIVERY IT	Direct	62.44
101399	ENERGY DELIVERY IT	Direct	10.12
101400	RESIDENTIAL SERVICE CENTER	Direct	21.10
101401	SVP ENERGY DELIVERY	Direct	419.17
101402	SVP ENERGY DELIVERY	Direct	0.91
101403	SVP ENERGY DELIVERY	Direct	89.15
101404	SVP ENERGY DELIVERY	Direct	93.94
101405	SVP ENERGY DELIVERY	Direct	2.25
101406	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct	72.00
101407	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct	28.47
101408	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct	2,575.00
101409	SYSTEM ANALYSIS AND PLANNING - DIST	Direct	10.00
101410	SYSTEM ANALYSIS AND PLANNING - DIST	Direct	57.90
101411	RESIDENTIAL SERVICE CENTER	Direct	249.60
101412	DIRECTOR ELECTRIC RELIABILITY	Direct	600.56
101413	DIRECTOR ELECTRIC RELIABILITY	Direct	14.06
101414	DIRECTOR ELECTRIC RELIABILITY	Direct	61.82
101415	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	30.34
101416	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	33.36
101417	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	49.81
101418	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	80.51
101419	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	18.83
101420	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	438.69
101421	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	1,045.61
101422	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	59.01
101423	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	68.47
101424	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	3.31
101425	SYSTEM RESTORATION AND OPERATIONS	Direct	200.08
101426	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct	36.38
101427	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct	26.00
101428	DIRECTOR ELECTRIC RELIABILITY	Direct	262.00
101429	DIRECTOR ELECTRIC RELIABILITY	Direct	188.62
101430	DIRECTOR ELECTRIC RELIABILITY	Direct	24.80

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Row #	From Department	Charge Type	Total \$ Amount
101431	MANAGER OFFICE FACILITIES	Direct	359.40
101432	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	300.00
101433	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	10.16
101434	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	331.92
101435	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	213.05
101436	SVP ENERGY DELIVERY	Direct	112.50
101437	ENERGY DELIVERY IT	Direct	175.38
101438	MANAGER OFFICE FACILITIES	Direct	1,048.00
101439	RESIDENTIAL SERVICE CENTER	Direct	80.00
101440	ENERGY DELIVERY BUDGETING	Direct	10.00
101441	STRATEGIC & OPERATIONAL PERFORMANCE	Direct	12.10
101442	STRATEGIC & OPERATIONAL PERFORMANCE	Direct	680.00
101443	SVP ENERGY DELIVERY	Direct	289.97
101444	SVP ENERGY DELIVERY	Direct	59.95
101445	SVP ENERGY DELIVERY	Direct	10.82
101446	SVP ENERGY DELIVERY	Direct	22.14
101447	SVP ENERGY DELIVERY	Direct	1.96
101448	SVP ENERGY DELIVERY	Direct	8.20
101449	SVP ENERGY DELIVERY	Direct	103.65
101450	SVP ENERGY DELIVERY	Direct	5.05
101451	SVP ENERGY DELIVERY	Direct	7.49
101452	SVP ENERGY DELIVERY	Direct	20.53
101453	SVP ENERGY DELIVERY	Direct	2.39
101454	SVP ENERGY DELIVERY	Direct	10.27
101455	SVP ENERGY DELIVERY	Direct	501.96
101456	DIRECTOR ELECTRIC RELIABILITY	Direct	23.77
101457	DIRECTOR DISTRIBUTION OPERATIONS	Direct	38.46
101458	DIRECTOR DISTRIBUTION OPERATIONS	Direct	22.10
101459	DIRECTOR DISTRIBUTION OPERATIONS	Direct	70.29
101460	DIRECTOR DISTRIBUTION OPERATIONS	Direct	42.74
101461	DIRECTOR DISTRIBUTION OPERATIONS	Direct	44.26
101462	DIRECTOR DISTRIBUTION OPERATIONS	Direct	44.04
101463	STRATEGIC & OPERATIONAL PERFORMANCE	Direct	31.80
101464	STRATEGIC & OPERATIONAL PERFORMANCE	Direct	9.00
101465	ENERGY DELIVERY IT	Direct	44.98
101466	ENERGY DELIVERY IT	Direct	246.03
101467	ENERGY DELIVERY IT	Direct	74.13
101468	ENERGY DELIVERY IT	Direct	406.68
101469	RESIDENTIAL SERVICE CENTER	Direct	106.52
101470	RESIDENTIAL SERVICE CENTER	Direct	30.54
101471	RESIDENTIAL SERVICE CENTER	Direct	195.00
101472	RESIDENTIAL SERVICE CENTER	Direct	112.86
101473	ENERGY DELIVERY BUDGETING	Direct	82.91
101474	ENERGY DELIVERY BUDGETING	Direct	45.39
101475	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	22.50
101476	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	107.50
101477	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	37.50
101478	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct	252.68
101479	DIRECTOR ELECTRIC RELIABILITY	Direct	12.35

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
101480	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
101481	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
101482	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
101483	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
101484	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
101485	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
101486	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
101487	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
101488	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
101489	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
101490	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
101491	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
101492	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
101493	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
101494	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
101495	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
101496	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
101497	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
101498	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
101499	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
101500	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
101501	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
101502	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
101503	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
101504	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
101505	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
101506	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
101507	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
101508	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
101509	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
101510	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
101511	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
101512	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
101513	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
101514	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
101515	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
101516	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
101517	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
101518	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
101519	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
101520	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
101521	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
101522	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
101523	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
101524	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
101525	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
101526	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
101527	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020
101528	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Direct-Indirect Labor	0020

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Expenses Charged by or Allocated from Affiliate Companies
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Row #	From Department	Charge Type	Total \$ Amount
101480	DIRECTOR ELECTRIC RELIABILITY	Direct	614.42
101481	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct	14.25
101482	SVP ENERGY DELIVERY	Direct	0.14
101483	DIRECTOR DISTRIBUTION OPERATIONS	Direct	1.33
101484	DIRECTOR DISTRIBUTION OPERATIONS	Direct	-
101485	STRATEGIC & OPERATIONAL PERFORMANCE	Direct	95.07
101486	ENERGY DELIVERY IT	Direct	684.88
101487	RESIDENTIAL SERVICE CENTER	Direct	59.17
101488	DIRECTOR - OPERATIONS AND SECURITY	Direct	1,949.92
101489	DIRECTOR - OPERATIONS AND SECURITY	Direct	33.16
101490	SVP ENERGY DELIVERY	Direct	94.42
101491	DIRECTOR ELECTRIC RELIABILITY	Direct	613.62
101492	DIRECTOR DISTRIBUTION OPERATIONS	Direct	296.98
101493	DIRECTOR DISTRIBUTION OPERATIONS	Direct	99.48
101494	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct	50.78
101495	STRATEGIC & OPERATIONAL PERFORMANCE	Direct	95.07
101496	ENERGY DELIVERY IT	Direct	81.80
101497	RESIDENTIAL SERVICE CENTER	Direct	24.00
101498	RESIDENTIAL SERVICE CENTER	Direct	616.20
101499	RESIDENTIAL SERVICE CENTER	Direct	2,206.36
101500	RESIDENTIAL SERVICE CENTER	Direct	758.42
101501	BUSINESS SERVICE CENTER	Direct	81.12
101502	DIRECTOR - OPERATIONS AND SECURITY	Direct	708.19
101503	DIRECTOR - OPERATIONS AND SECURITY	Direct	88.44
101504	ENERGY DELIVERY BUDGETING	Direct	666.16
101505	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	660.93
101506	SVP ENERGY DELIVERY	Direct	472.10
101507	SVP ENERGY DELIVERY	Direct	2,495.20
101508	DIRECTOR ELECTRIC RELIABILITY	Direct	3,347.51
101509	DIRECTOR DISTRIBUTION OPERATIONS	Direct	447.66
101510	DIRECTOR - OPERATIONS AND SECURITY	Direct	3,271.40
101511	ENERGY DELIVERY BUDGETING	Direct	3,263.26
101512	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	5,893.63
101513	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	930.94
101514	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct	1,484.90
101515	ENERGY DELIVERY IT	Direct	1,122.74
101516	DIRECTOR - OPERATIONS AND SECURITY	Direct	652.23
101517	SUBSTATION ENGINEERING AND DESIGN	Direct	265.09
101518	SVP ENERGY DELIVERY	Direct	1,247.60
101519	SVP ENERGY DELIVERY	Direct	94.42
101520	SVP ENERGY DELIVERY	Direct	249.52
101521	SVP ENERGY DELIVERY	Direct	47.21
101522	DIRECTOR ELECTRIC RELIABILITY	Direct	4,549.79
101523	DIRECTOR DISTRIBUTION OPERATIONS	Direct	497.40
101524	SVP ENERGY DELIVERY	Direct	748.56
101525	SVP ENERGY DELIVERY	Direct	141.63
101526	DIRECTOR ELECTRIC RELIABILITY	Direct	(210.99)
101527	DIRECTOR - OPERATIONS AND SECURITY	Direct	707.50
101528	DIRECTOR - OPERATIONS AND SECURITY	Direct	4,637.50

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Row #	From Department	Charge Type	Total \$ Amount
101529	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	811.58
101530	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	6,504.98
101531	SVP ENERGY DELIVERY	Direct	249.52
101532	SVP ENERGY DELIVERY	Direct	94.42
101533	DIRECTOR ELECTRIC RELIABILITY	Direct	-
101534	DIRECTOR DISTRIBUTION OPERATIONS	Direct	(49.74)
101535	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct	1,484.90
101536	ENERGY DELIVERY IT	Direct	981.60
101537	DIRECTOR - OPERATIONS AND SECURITY	Direct	(55.27)
101538	ENERGY DELIVERY BUDGETING	Direct	2,720.31
101539	SVP ENERGY DELIVERY	Direct	2.95
101540	SVP ENERGY DELIVERY	Direct	16.76
101541	SVP ENERGY DELIVERY	Direct	44.69
101542	SVP ENERGY DELIVERY	Direct	27.25
101543	SVP ENERGY DELIVERY	Direct	6.26
101544	DIRECTOR DISTRIBUTION OPERATIONS	Direct	(0.43)
101545	DIRECTOR DISTRIBUTION OPERATIONS	Direct	(2.42)
101546	DIRECTOR DISTRIBUTION OPERATIONS	Direct	(6.46)
101547	DIRECTOR DISTRIBUTION OPERATIONS	Direct	(3.94)
101548	DIRECTOR DISTRIBUTION OPERATIONS	Direct	(0.90)
101549	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct	27.01
101550	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct	117.65
101551	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct	192.90
101552	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct	72.37
101553	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct	12.76
101554	ENERGY DELIVERY IT	Direct	17.86
101555	ENERGY DELIVERY IT	Direct	77.77
101556	ENERGY DELIVERY IT	Direct	127.52
101557	ENERGY DELIVERY IT	Direct	47.84
101558	ENERGY DELIVERY IT	Direct	8.43
101559	DIRECTOR - OPERATIONS AND SECURITY	Direct	(0.47)
101560	DIRECTOR - OPERATIONS AND SECURITY	Direct	(2.69)
101561	DIRECTOR - OPERATIONS AND SECURITY	Direct	(7.18)
101562	DIRECTOR - OPERATIONS AND SECURITY	Direct	(4.38)
101563	DIRECTOR - OPERATIONS AND SECURITY	Direct	(1.01)
101564	ENERGY DELIVERY BUDGETING	Direct	23.37
101565	ENERGY DELIVERY BUDGETING	Direct	132.59
101566	ENERGY DELIVERY BUDGETING	Direct	353.40
101567	ENERGY DELIVERY BUDGETING	Direct	215.53
101568	ENERGY DELIVERY BUDGETING	Direct	49.48
101569	SVP ENERGY DELIVERY	Direct	25.50
101570	SVP ENERGY DELIVERY	Direct	144.64
101571	SVP ENERGY DELIVERY	Direct	385.50
101572	SVP ENERGY DELIVERY	Direct	235.10
101573	SVP ENERGY DELIVERY	Direct	53.96
101574	DIRECTOR ELECTRIC RELIABILITY	Direct	60.89
101575	DIRECTOR ELECTRIC RELIABILITY	Direct	265.22
101576	DIRECTOR ELECTRIC RELIABILITY	Direct	434.88
101577	DIRECTOR ELECTRIC RELIABILITY	Direct	163.16

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
101578	DIRECTOR ELECTRIC RELIABILITY	Direct	28.76
101579	DIRECTOR DISTRIBUTION OPERATIONS	Direct	3.85
101580	DIRECTOR DISTRIBUTION OPERATIONS	Direct	21.82
101581	DIRECTOR DISTRIBUTION OPERATIONS	Direct	58.16
101582	DIRECTOR DISTRIBUTION OPERATIONS	Direct	35.47
101583	DIRECTOR DISTRIBUTION OPERATIONS	Direct	8.14
101584	DIRECTOR - OPERATIONS AND SECURITY	Direct	59.51
101585	DIRECTOR - OPERATIONS AND SECURITY	Direct	259.19
101586	DIRECTOR - OPERATIONS AND SECURITY	Direct	424.99
101587	DIRECTOR - OPERATIONS AND SECURITY	Direct	159.45
101588	DIRECTOR - OPERATIONS AND SECURITY	Direct	28.10
101589	ENERGY DELIVERY BUDGETING	Direct	59.36
101590	ENERGY DELIVERY BUDGETING	Direct	258.55
101591	ENERGY DELIVERY BUDGETING	Direct	423.93
101592	ENERGY DELIVERY BUDGETING	Direct	159.05
101593	ENERGY DELIVERY BUDGETING	Direct	28.03
101594	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	124.14
101595	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	540.71
101596	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	886.58
101597	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	332.63
101598	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	58.63
101599	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct	27.01
101600	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct	117.65
101601	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct	192.90
101602	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct	72.37
101603	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct	12.76
101604	ENERGY DELIVERY IT	Direct	20.42
101605	ENERGY DELIVERY IT	Direct	88.95
101606	ENERGY DELIVERY IT	Direct	145.86
101607	ENERGY DELIVERY IT	Direct	54.72
101608	ENERGY DELIVERY IT	Direct	9.64
101609	DIRECTOR - OPERATIONS AND SECURITY	Direct	5.60
101610	DIRECTOR - OPERATIONS AND SECURITY	Direct	31.79
101611	DIRECTOR - OPERATIONS AND SECURITY	Direct	84.73
101612	DIRECTOR - OPERATIONS AND SECURITY	Direct	51.68
101613	DIRECTOR - OPERATIONS AND SECURITY	Direct	11.86
101614	SUBSTATION ENGINEERING AND DESIGN	Direct	2.28
101615	SUBSTATION ENGINEERING AND DESIGN	Direct	12.92
101616	SUBSTATION ENGINEERING AND DESIGN	Direct	34.44
101617	SUBSTATION ENGINEERING AND DESIGN	Direct	21.00
101618	SUBSTATION ENGINEERING AND DESIGN	Direct	4.82
101619	SVP ENERGY DELIVERY	Direct	0.81
101620	SVP ENERGY DELIVERY	Direct	4.60
101621	SVP ENERGY DELIVERY	Direct	12.27
101622	SVP ENERGY DELIVERY	Direct	7.48
101623	SVP ENERGY DELIVERY	Direct	1.72
101624	DIRECTOR ELECTRIC RELIABILITY	Direct	11.16
101625	DIRECTOR ELECTRIC RELIABILITY	Direct	48.62
101626	DIRECTOR ELECTRIC RELIABILITY	Direct	79.72

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
101627	DIRECTOR ELECTRIC RELIABILITY	Direct	29.91
101628	DIRECTOR ELECTRIC RELIABILITY	Direct	5.27
101629	DIRECTOR DISTRIBUTION OPERATIONS	Direct	3.40
101630	DIRECTOR DISTRIBUTION OPERATIONS	Direct	19.32
101631	DIRECTOR DISTRIBUTION OPERATIONS	Direct	51.50
101632	DIRECTOR DISTRIBUTION OPERATIONS	Direct	31.41
101633	DIRECTOR DISTRIBUTION OPERATIONS	Direct	7.21
101634	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct	0.44
101635	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct	2.48
101636	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct	6.60
101637	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct	4.02
101638	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct	0.92
101639	STRATEGIC & OPERATIONAL PERFORMANCE	Direct	1.64
101640	STRATEGIC & OPERATIONAL PERFORMANCE	Direct	9.26
101641	STRATEGIC & OPERATIONAL PERFORMANCE	Direct	24.70
101642	STRATEGIC & OPERATIONAL PERFORMANCE	Direct	15.06
101643	STRATEGIC & OPERATIONAL PERFORMANCE	Direct	3.46
101644	ENERGY DELIVERY IT	Direct	6.58
101645	ENERGY DELIVERY IT	Direct	37.37
101646	ENERGY DELIVERY IT	Direct	99.60
101647	ENERGY DELIVERY IT	Direct	60.74
101648	ENERGY DELIVERY IT	Direct	13.95
101649	RESIDENTIAL SERVICE CENTER	Direct	294.30
101650	RESIDENTIAL SERVICE CENTER	Direct	13.80
101651	RESIDENTIAL SERVICE CENTER	Direct	60.09
101652	RESIDENTIAL SERVICE CENTER	Direct	178.62
101653	RESIDENTIAL SERVICE CENTER	Direct	36.96
101654	RESIDENTIAL SERVICE CENTER	Direct	6.52
101655	BUSINESS SERVICE CENTER	Direct	10.54
101656	DIRECTOR - OPERATIONS AND SECURITY	Direct	23.88
101657	DIRECTOR - OPERATIONS AND SECURITY	Direct	135.49
101658	DIRECTOR - OPERATIONS AND SECURITY	Direct	361.11
101659	DIRECTOR - OPERATIONS AND SECURITY	Direct	220.23
101660	DIRECTOR - OPERATIONS AND SECURITY	Direct	50.55
101661	ENERGY DELIVERY BUDGETING	Direct	12.12
101662	ENERGY DELIVERY BUDGETING	Direct	52.78
101663	ENERGY DELIVERY BUDGETING	Direct	86.54
101664	ENERGY DELIVERY BUDGETING	Direct	32.47
101665	ENERGY DELIVERY BUDGETING	Direct	5.72
101666	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	12.02
101667	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	52.36
101668	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	85.86
101669	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	32.22
101670	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	5.67
101671	SVP ENERGY DELIVERY	Direct	24.41
101672	SVP ENERGY DELIVERY	Direct	106.33
101673	SVP ENERGY DELIVERY	Direct	174.35
101674	SVP ENERGY DELIVERY	Direct	65.41
101675	SVP ENERGY DELIVERY	Direct	11.53

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
101676	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
101677	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
101678	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
101679	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
101680	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
101681	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
101682	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
101683	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
101684	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
101685	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
101686	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
101687	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
101688	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
101689	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
101690	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
101691	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
101692	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
101693	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
101694	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
101695	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
101696	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
101697	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
101698	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
101699	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
101700	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
101701	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
101702	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
101703	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
101704	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
101705	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
101706	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
101707	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
101708	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
101709	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
101710	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Fringe Benefits/Overheads	0020
101711	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Indirect Miscellaneous Expenses	0020
101712	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Equipment/Facilities	0100
101713	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Equipment/Facilities	0100
101714	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Equipment/Facilities	0100
101715	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engineering	Equipment/Facilities	0100
101716	Mar-12	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
101717	Mar-12	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
101718	Mar-12	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
101719	Mar-12	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
101720	Mar-12	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
101721	Mar-12	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
101722	Mar-12	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
101723	Mar-12	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020
101724	Mar-12	580900	OP SUPER/ENG-SSTOPER - II	Operation Supervision And Engineering	Direct-Indirect Labor	0020

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
101676	SVP ENERGY DELIVERY	Direct	2.55
101677	SVP ENERGY DELIVERY	Direct	14.46
101678	SVP ENERGY DELIVERY	Direct	38.55
101679	SVP ENERGY DELIVERY	Direct	23.51
101680	SVP ENERGY DELIVERY	Direct	5.40
101681	DIRECTOR ELECTRIC RELIABILITY	Direct	82.76
101682	DIRECTOR ELECTRIC RELIABILITY	Direct	360.48
101683	DIRECTOR ELECTRIC RELIABILITY	Direct	591.06
101684	DIRECTOR ELECTRIC RELIABILITY	Direct	221.76
101685	DIRECTOR ELECTRIC RELIABILITY	Direct	39.08
101686	DIRECTOR DISTRIBUTION OPERATIONS	Direct	4.27
101687	DIRECTOR DISTRIBUTION OPERATIONS	Direct	24.24
101688	DIRECTOR DISTRIBUTION OPERATIONS	Direct	64.62
101689	DIRECTOR DISTRIBUTION OPERATIONS	Direct	39.41
101690	DIRECTOR DISTRIBUTION OPERATIONS	Direct	9.05
101691	SVP ENERGY DELIVERY	Direct	7.65
101692	SVP ENERGY DELIVERY	Direct	43.38
101693	SVP ENERGY DELIVERY	Direct	115.65
101694	SVP ENERGY DELIVERY	Direct	70.53
101695	SVP ENERGY DELIVERY	Direct	16.20
101696	DIRECTOR ELECTRIC RELIABILITY	Direct	(3.84)
101697	DIRECTOR ELECTRIC RELIABILITY	Direct	(16.72)
101698	DIRECTOR ELECTRIC RELIABILITY	Direct	(27.41)
101699	DIRECTOR ELECTRIC RELIABILITY	Direct	(10.28)
101700	DIRECTOR ELECTRIC RELIABILITY	Direct	(1.81)
101701	DIRECTOR - OPERATIONS AND SECURITY	Direct	97.23
101702	DIRECTOR - OPERATIONS AND SECURITY	Direct	423.49
101703	DIRECTOR - OPERATIONS AND SECURITY	Direct	694.37
101704	DIRECTOR - OPERATIONS AND SECURITY	Direct	260.51
101705	DIRECTOR - OPERATIONS AND SECURITY	Direct	45.92
101706	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	133.09
101707	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	579.69
101708	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	950.49
101709	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	356.61
101710	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	62.85
101711	RESIDENTIAL SERVICE CENTER	Direct	(0.04)
101712	DIRECTOR ELECTRIC RELIABILITY	Direct	211.07
101713	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct	191.81
101714	STRATEGIC & OPERATIONAL PERFORMANCE	Direct	2.40
101715	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	2,291.68
101716	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Indirect	337.52
101717	VP ENERGY DELIVERY DISTRIBUTION	Indirect	669.98
101718	VP ENERGY DELIVERY DISTRIBUTION	Indirect	92.90
101719	DIRECTOR DISTRIBUTION OPERATIONS	Indirect	1,687.60
101720	VP ENERGY DELIVERY DISTRIBUTION	Indirect	929.00
101721	VP ENERGY DELIVERY DISTRIBUTION	Indirect	3,014.91
101722	DIRECTOR DISTRIBUTION OPERATIONS	Indirect	406.24
101723	VP ENERGY DELIVERY DISTRIBUTION	Indirect	3,238.24
101724	VP ENERGY DELIVERY DISTRIBUTION	Indirect	836.10

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
101725	Mar-12	580900	OP SUPER/ENG-SSTOPER - II Operation Supervision And Engineering		Direct-Indirect Labor	0020
101726	Mar-12	580900	OP SUPER/ENG-SSTOPER - II Operation Supervision And Engineering		Direct-Indirect Labor	0020
101727	Mar-12	580900	OP SUPER/ENG-SSTOPER - II Operation Supervision And Engineering		Fringe Benefits/Overheads	0020
101728	Mar-12	580900	OP SUPER/ENG-SSTOPER - II Operation Supervision And Engineering		Fringe Benefits/Overheads	0020
101729	Mar-12	580900	OP SUPER/ENG-SSTOPER - II Operation Supervision And Engineering		Fringe Benefits/Overheads	0020
101730	Mar-12	580900	OP SUPER/ENG-SSTOPER - II Operation Supervision And Engineering		Fringe Benefits/Overheads	0020
101731	Mar-12	580900	OP SUPER/ENG-SSTOPER - II Operation Supervision And Engineering		Fringe Benefits/Overheads	0020
101732	Mar-12	580900	OP SUPER/ENG-SSTOPER - II Operation Supervision And Engineering		Fringe Benefits/Overheads	0020
101733	Mar-12	580900	OP SUPER/ENG-SSTOPER - II Operation Supervision And Engineering		Fringe Benefits/Overheads	0020
101734	Mar-12	580900	OP SUPER/ENG-SSTOPER - II Operation Supervision And Engineering		Fringe Benefits/Overheads	0020
101735	Mar-12	580900	OP SUPER/ENG-SSTOPER - II Operation Supervision And Engineering		Fringe Benefits/Overheads	0020
101736	Mar-12	580900	OP SUPER/ENG-SSTOPER - II Operation Supervision And Engineering		Fringe Benefits/Overheads	0020
101737	Mar-12	580900	OP SUPER/ENG-SSTOPER - II Operation Supervision And Engineering		Fringe Benefits/Overheads	0020
101738	Mar-12	580900	OP SUPER/ENG-SSTOPER - II Operation Supervision And Engineering		Fringe Benefits/Overheads	0020
101739	Mar-12	580900	OP SUPER/ENG-SSTOPER - II Operation Supervision And Engineering		Fringe Benefits/Overheads	0020
101740	Mar-12	580900	OP SUPER/ENG-SSTOPER - II Operation Supervision And Engineering		Fringe Benefits/Overheads	0020
101741	Mar-12	580900	OP SUPER/ENG-SSTOPER - II Operation Supervision And Engineering		Fringe Benefits/Overheads	0020
101742	Mar-12	580900	OP SUPER/ENG-SSTOPER - II Operation Supervision And Engineering		Fringe Benefits/Overheads	0020
101743	Mar-12	580900	OP SUPER/ENG-SSTOPER - II Operation Supervision And Engineering		Fringe Benefits/Overheads	0020
101744	Mar-12	580900	OP SUPER/ENG-SSTOPER - II Operation Supervision And Engineering		Fringe Benefits/Overheads	0020
101745	Mar-12	580900	OP SUPER/ENG-SSTOPER - II Operation Supervision And Engineering		Fringe Benefits/Overheads	0020
101746	Mar-12	580900	OP SUPER/ENG-SSTOPER - II Operation Supervision And Engineering		Fringe Benefits/Overheads	0020
101747	Mar-12	580900	OP SUPER/ENG-SSTOPER - II Operation Supervision And Engineering		Fringe Benefits/Overheads	0020
101748	Mar-12	580900	OP SUPER/ENG-SSTOPER - II Operation Supervision And Engineering		Fringe Benefits/Overheads	0020
101749	Mar-12	580900	OP SUPER/ENG-SSTOPER - II Operation Supervision And Engineering		Fringe Benefits/Overheads	0020
101750	Mar-12	580900	OP SUPER/ENG-SSTOPER - II Operation Supervision And Engineering		Fringe Benefits/Overheads	0020
101751	Mar-12	580900	OP SUPER/ENG-SSTOPER - II Operation Supervision And Engineering		Fringe Benefits/Overheads	0020
101752	Mar-12	580900	OP SUPER/ENG-SSTOPER - II Operation Supervision And Engineering		Fringe Benefits/Overheads	0020
101753	Mar-12	580900	OP SUPER/ENG-SSTOPER - II Operation Supervision And Engineering		Fringe Benefits/Overheads	0020
101754	Mar-12	580900	OP SUPER/ENG-SSTOPER - II Operation Supervision And Engineering		Fringe Benefits/Overheads	0020
101755	Mar-12	580900	OP SUPER/ENG-SSTOPER - II Operation Supervision And Engineering		Fringe Benefits/Overheads	0020
101756	Mar-12	580900	OP SUPER/ENG-SSTOPER - II Operation Supervision And Engineering		Fringe Benefits/Overheads	0020
101757	Mar-12	580900	OP SUPER/ENG-SSTOPER - II Operation Supervision And Engineering		Fringe Benefits/Overheads	0020
101758	Mar-12	580900	OP SUPER/ENG-SSTOPER - II Operation Supervision And Engineering		Fringe Benefits/Overheads	0020
101759	Mar-12	580900	OP SUPER/ENG-SSTOPER - II Operation Supervision And Engineering		Fringe Benefits/Overheads	0020
101760	Mar-12	580900	OP SUPER/ENG-SSTOPER - II Operation Supervision And Engineering		Fringe Benefits/Overheads	0020
101761	Mar-12	580900	OP SUPER/ENG-SSTOPER - II Operation Supervision And Engineering		Fringe Benefits/Overheads	0020
101762	Mar-12	580900	OP SUPER/ENG-SSTOPER - II Operation Supervision And Engineering		Equipment/Facilities	0100
101763	Mar-12	580900	OP SUPER/ENG-SSTOPER - II Operation Supervision And Engineering		Equipment/Facilities	0100
101764	Mar-12	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Direct-Indirect Labor	0020
101765	Mar-12	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Direct-Indirect Labor	0020
101766	Mar-12	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Direct-Indirect Labor	0020
101767	Mar-12	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Direct-Indirect Labor	0020
101768	Mar-12	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Direct-Indirect Labor	0020
101769	Mar-12	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Direct-Indirect Labor	0020
101770	Mar-12	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Direct-Indirect Labor	0020
101771	Mar-12	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Direct-Indirect Labor	0020
101772	Mar-12	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Direct-Indirect Labor	0020
101773	Mar-12	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Fringe Benefits/Overheads	0020

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
101725	DIRECTOR DISTRIBUTION OPERATIONS	Indirect	507.80
101726	DIRECTOR DISTRIBUTION OPERATIONS	Indirect	1,518.84
101727	DIRECTOR DISTRIBUTION OPERATIONS	Indirect	36.87
101728	DIRECTOR DISTRIBUTION OPERATIONS	Indirect	160.57
101729	DIRECTOR DISTRIBUTION OPERATIONS	Indirect	263.28
101730	DIRECTOR DISTRIBUTION OPERATIONS	Indirect	98.78
101731	DIRECTOR DISTRIBUTION OPERATIONS	Indirect	17.41
101732	DIRECTOR DISTRIBUTION OPERATIONS	Indirect	30.70
101733	DIRECTOR DISTRIBUTION OPERATIONS	Indirect	133.71
101734	DIRECTOR DISTRIBUTION OPERATIONS	Indirect	219.24
101735	DIRECTOR DISTRIBUTION OPERATIONS	Indirect	82.25
101736	DIRECTOR DISTRIBUTION OPERATIONS	Indirect	14.50
101737	VP ENERGY DELIVERY DISTRIBUTION	Indirect	71.74
101738	VP ENERGY DELIVERY DISTRIBUTION	Indirect	312.47
101739	VP ENERGY DELIVERY DISTRIBUTION	Indirect	512.36
101740	VP ENERGY DELIVERY DISTRIBUTION	Indirect	192.23
101741	VP ENERGY DELIVERY DISTRIBUTION	Indirect	33.88
101742	DIRECTOR DISTRIBUTION OPERATIONS	Indirect	7.39
101743	DIRECTOR DISTRIBUTION OPERATIONS	Indirect	32.19
101744	DIRECTOR DISTRIBUTION OPERATIONS	Indirect	52.77
101745	DIRECTOR DISTRIBUTION OPERATIONS	Indirect	19.80
101746	DIRECTOR DISTRIBUTION OPERATIONS	Indirect	3.49
101747	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Indirect	6.14
101748	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Indirect	26.74
101749	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Indirect	43.85
101750	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Indirect	16.45
101751	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Indirect	2.90
101752	VP ENERGY DELIVERY DISTRIBUTION	Indirect	13.88
101753	VP ENERGY DELIVERY DISTRIBUTION	Indirect	60.44
101754	VP ENERGY DELIVERY DISTRIBUTION	Indirect	99.11
101755	VP ENERGY DELIVERY DISTRIBUTION	Indirect	37.18
101756	VP ENERGY DELIVERY DISTRIBUTION	Indirect	6.56
101757	VP ENERGY DELIVERY DISTRIBUTION	Indirect	35.00
101758	VP ENERGY DELIVERY DISTRIBUTION	Indirect	198.58
101759	VP ENERGY DELIVERY DISTRIBUTION	Indirect	529.30
101760	VP ENERGY DELIVERY DISTRIBUTION	Indirect	322.81
101761	VP ENERGY DELIVERY DISTRIBUTION	Indirect	74.11
101762	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Indirect	21.41
101763	VP ENERGY DELIVERY DISTRIBUTION	Indirect	283.42
101764	TRANSMISSION SYSTEM OPERATIONS	Indirect	(1,628.11)
101765	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	37.24
101766	TRANSMISSION SYSTEM OPERATIONS	Indirect	3,979.04
101767	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	2,604.67
101768	TRANSMISSION SYSTEM OPERATIONS	Indirect	1,848.00
101769	TRANSMISSION SYSTEM OPERATIONS	Indirect	17,137.95
101770	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	12,376.86
101771	TRANSMISSION SYSTEM OPERATIONS	Indirect	16,124.63
101772	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	12,307.75
101773	TRANSMISSION SYSTEM OPERATIONS	Indirect	293.31

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
101774	Mar-12	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Fringe Benefits/Overheads	0020
101775	Mar-12	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Fringe Benefits/Overheads	0020
101776	Mar-12	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Fringe Benefits/Overheads	0020
101777	Mar-12	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Fringe Benefits/Overheads	0020
101778	Mar-12	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Fringe Benefits/Overheads	0020
101779	Mar-12	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Fringe Benefits/Overheads	0020
101780	Mar-12	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Fringe Benefits/Overheads	0020
101781	Mar-12	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Fringe Benefits/Overheads	0020
101782	Mar-12	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Fringe Benefits/Overheads	0020
101783	Mar-12	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Fringe Benefits/Overheads	0020
101784	Mar-12	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Fringe Benefits/Overheads	0020
101785	Mar-12	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Fringe Benefits/Overheads	0020
101786	Mar-12	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Fringe Benefits/Overheads	0020
101787	Mar-12	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Fringe Benefits/Overheads	0020
101788	Mar-12	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Fringe Benefits/Overheads	0020
101789	Mar-12	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Fringe Benefits/Overheads	0020
101790	Mar-12	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Fringe Benefits/Overheads	0020
101791	Mar-12	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Fringe Benefits/Overheads	0020
101792	Mar-12	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Fringe Benefits/Overheads	0020
101793	Mar-12	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Fringe Benefits/Overheads	0020
101794	Mar-12	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Fringe Benefits/Overheads	0020
101795	Mar-12	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Fringe Benefits/Overheads	0020
101796	Mar-12	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Fringe Benefits/Overheads	0020
101797	Mar-12	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Fringe Benefits/Overheads	0020
101798	Mar-12	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Fringe Benefits/Overheads	0020
101799	Mar-12	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Fringe Benefits/Overheads	0020
101800	Mar-12	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Fringe Benefits/Overheads	0020
101801	Mar-12	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Fringe Benefits/Overheads	0020
101802	Mar-12	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Fringe Benefits/Overheads	0020
101803	Mar-12	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Fringe Benefits/Overheads	0020
101804	Mar-12	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Fringe Benefits/Overheads	0020
101805	Mar-12	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Fringe Benefits/Overheads	0020
101806	Mar-12	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Fringe Benefits/Overheads	0020
101807	Mar-12	581900	SYS CTRL/SWITCH-DIST - INC Load Dispatching		Fringe Benefits/Overheads	0020
101808	Mar-12	582100	STATION EXP-SSTOPER	Station Expenses	Outside Services	0100
101809	Mar-12	583001	OPR-O/H LINES	Overhead Line Expenses	Equipment/Facilities	0020
101810	Mar-12	583001	OPR-O/H LINES	Overhead Line Expenses	Outside Services	0020
101811	Mar-12	583001	OPR-O/H LINES	Overhead Line Expenses	Equipment/Facilities	0020
101812	Mar-12	586100	METER EXP	Meter Expenses	Indirect Miscellaneous Expenses	0020
101813	Mar-12	586100	METER EXP	Meter Expenses	Indirect Miscellaneous Expenses	0020
101814	Mar-12	586100	METER EXP	Meter Expenses	Indirect Miscellaneous Expenses	0020
101815	Mar-12	586100	METER EXP	Meter Expenses	Indirect Miscellaneous Expenses	0020
101816	Mar-12	586100	METER EXP	Meter Expenses	Indirect Miscellaneous Expenses	0020
101817	Mar-12	586100	METER EXP	Meter Expenses	Indirect Miscellaneous Expenses	0020
101818	Mar-12	586100	METER EXP	Meter Expenses	Outside Services	0020
101819	Mar-12	586100	METER EXP	Meter Expenses	Indirect Miscellaneous Expenses	0020
101820	Mar-12	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020
101821	Mar-12	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020
101822	Mar-12	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
101774	TRANSMISSION SYSTEM OPERATIONS	Indirect	1,277.55
101775	TRANSMISSION SYSTEM OPERATIONS	Indirect	2,094.75
101776	TRANSMISSION SYSTEM OPERATIONS	Indirect	785.91
101777	TRANSMISSION SYSTEM OPERATIONS	Indirect	138.51
101778	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	105.72
101779	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	599.88
101780	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	1,598.90
101781	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	975.14
101782	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	223.88
101783	TRANSMISSION SYSTEM OPERATIONS	Indirect	15.87
101784	TRANSMISSION SYSTEM OPERATIONS	Indirect	90.07
101785	TRANSMISSION SYSTEM OPERATIONS	Indirect	240.07
101786	TRANSMISSION SYSTEM OPERATIONS	Indirect	146.42
101787	TRANSMISSION SYSTEM OPERATIONS	Indirect	33.62
101788	TRANSMISSION SYSTEM OPERATIONS	Indirect	147.21
101789	TRANSMISSION SYSTEM OPERATIONS	Indirect	835.30
101790	TRANSMISSION SYSTEM OPERATIONS	Indirect	2,226.39
101791	TRANSMISSION SYSTEM OPERATIONS	Indirect	1,357.84
101792	TRANSMISSION SYSTEM OPERATIONS	Indirect	311.74
101793	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	225.14
101794	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	980.62
101795	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	1,607.88
101796	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	603.25
101797	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	106.32
101798	TRANSMISSION SYSTEM OPERATIONS	Indirect	42.76
101799	TRANSMISSION SYSTEM OPERATIONS	Indirect	186.26
101800	TRANSMISSION SYSTEM OPERATIONS	Indirect	305.40
101801	TRANSMISSION SYSTEM OPERATIONS	Indirect	114.58
101802	TRANSMISSION SYSTEM OPERATIONS	Indirect	20.19
101803	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	48.05
101804	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	209.32
101805	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	343.21
101806	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	128.76
101807	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	22.69
101808	SC M LOUISVILLE	Direct	145.28
101809	DESKTOP OPERATIONS	Direct	10.80
101810	MANAGER OFFICE FACILITIES	Direct	149.62
101811	DESKTOP OPERATIONS	Direct	0.65
101812	MANAGER - METER ASSET MANAGEMENT - SERVCO	Direct	5.00
101813	MANAGER - METER ASSET MANAGEMENT - SERVCO	Direct	175.83
101814	MANAGER - METER ASSET MANAGEMENT - SERVCO	Direct	38.44
101815	MANAGER, FIELD SERVICE OPERATIONS	Direct	216.98
101816	MANAGER, FIELD SERVICE OPERATIONS	Direct	41.14
101817	MANAGER, FIELD SERVICE OPERATIONS	Direct	1.50
101818	MANAGER OFFICE FACILITIES	Direct	703.65
101819	MANAGER, FIELD SERVICE OPERATIONS	Direct	2.00
101820	MANAGER, FIELD SERVICE OPERATIONS	Direct	70.20
101821	MANAGER, FIELD SERVICE OPERATIONS	Direct	78.98
101822	MANAGER - METER READING	Direct	47.82

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
101823	Mar-12	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020
101824	Mar-12	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020
101825	Mar-12	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020
101826	Mar-12	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020
101827	Mar-12	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020
101828	Mar-12	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020
101829	Mar-12	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020
101830	Mar-12	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020
101831	Mar-12	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020
101832	Mar-12	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020
101833	Mar-12	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020
101834	Mar-12	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020
101835	Mar-12	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020
101836	Mar-12	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020
101837	Mar-12	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020
101838	Mar-12	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020
101839	Mar-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
101840	Mar-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
101841	Mar-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
101842	Mar-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
101843	Mar-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
101844	Mar-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
101845	Mar-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
101846	Mar-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
101847	Mar-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
101848	Mar-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
101849	Mar-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
101850	Mar-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
101851	Mar-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
101852	Mar-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
101853	Mar-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
101854	Mar-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
101855	Mar-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
101856	Mar-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
101857	Mar-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
101858	Mar-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
101859	Mar-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
101860	Mar-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
101861	Mar-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
101862	Mar-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
101863	Mar-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
101864	Mar-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
101865	Mar-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
101866	Mar-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
101867	Mar-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
101868	Mar-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
101869	Mar-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
101870	Mar-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
101871	Mar-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
101823	MANAGER, FIELD SERVICE OPERATIONS	Direct	857.24
101824	MANAGER, FIELD SERVICE OPERATIONS	Direct	1,296.21
101825	MANAGER - METER ASSET MANAGEMENT - SERVCO	Direct	878.96
101826	MANAGER, FIELD SERVICE OPERATIONS	Direct	2,849.04
101827	MANAGER, FIELD SERVICE OPERATIONS	Direct	2,594.28
101828	MANAGER - METER ASSET MANAGEMENT - SERVCO	Direct	4,038.27
101829	MANAGER - METER READING	Direct	143.46
101830	MANAGER - METER READING	Direct	17.93
101831	MANAGER, FIELD SERVICE OPERATIONS	Direct	4,286.20
101832	MANAGER, FIELD SERVICE OPERATIONS	Direct	693.50
101833	MANAGER, FIELD SERVICE OPERATIONS	Direct	1,240.80
101834	MANAGER, FIELD SERVICE OPERATIONS	Direct	2,909.56
101835	MANAGER - METER READING	Direct	466.24
101836	MANAGER, FIELD SERVICE OPERATIONS	Direct	3,993.36
101837	MANAGER, FIELD SERVICE OPERATIONS	Direct	3,045.40
101838	MANAGER - METER ASSET MANAGEMENT - SERVCO	Direct	4,394.80
101839	MANAGER - METER READING	Direct	8.48
101840	MANAGER - METER READING	Direct	36.94
101841	MANAGER - METER READING	Direct	60.57
101842	MANAGER - METER READING	Direct	22.72
101843	MANAGER - METER READING	Direct	4.01
101844	MANAGER, FIELD SERVICE OPERATIONS	Direct	128.04
101845	MANAGER, FIELD SERVICE OPERATIONS	Direct	557.68
101846	MANAGER, FIELD SERVICE OPERATIONS	Direct	914.41
101847	MANAGER, FIELD SERVICE OPERATIONS	Direct	343.07
101848	MANAGER, FIELD SERVICE OPERATIONS	Direct	60.46
101849	MANAGER - METER ASSET MANAGEMENT - SERVCO	Direct	37.75
101850	MANAGER - METER ASSET MANAGEMENT - SERVCO	Direct	214.20
101851	MANAGER - METER ASSET MANAGEMENT - SERVCO	Direct	570.93
101852	MANAGER - METER ASSET MANAGEMENT - SERVCO	Direct	348.20
101853	MANAGER - METER ASSET MANAGEMENT - SERVCO	Direct	79.94
101854	MANAGER, FIELD SERVICE OPERATIONS	Direct	22.28
101855	MANAGER, FIELD SERVICE OPERATIONS	Direct	126.45
101856	MANAGER, FIELD SERVICE OPERATIONS	Direct	337.03
101857	MANAGER, FIELD SERVICE OPERATIONS	Direct	205.55
101858	MANAGER, FIELD SERVICE OPERATIONS	Direct	47.19
101859	MANAGER - METER ASSET MANAGEMENT - SERVCO	Direct	34.69
101860	MANAGER - METER ASSET MANAGEMENT - SERVCO	Direct	196.83
101861	MANAGER - METER ASSET MANAGEMENT - SERVCO	Direct	524.61
101862	MANAGER - METER ASSET MANAGEMENT - SERVCO	Direct	319.95
101863	MANAGER - METER ASSET MANAGEMENT - SERVCO	Direct	73.46
101864	MANAGER - METER READING	Direct	2.33
101865	MANAGER - METER READING	Direct	2.61
101866	MANAGER - METER READING	Direct	11.37
101867	MANAGER - METER READING	Direct	18.64
101868	MANAGER - METER READING	Direct	6.99
101869	MANAGER - METER READING	Direct	1.23
101870	MANAGER, FIELD SERVICE OPERATIONS	Direct	90.58
101871	MANAGER, FIELD SERVICE OPERATIONS	Direct	394.55

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
101872	Mar-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
101873	Mar-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
101874	Mar-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
101875	Mar-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
101876	Mar-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
101877	Mar-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
101878	Mar-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
101879	Mar-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
101880	Mar-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
101881	Mar-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
101882	Mar-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
101883	Mar-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
101884	Mar-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
101885	Mar-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
101886	Mar-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
101887	Mar-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
101888	Mar-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
101889	Mar-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
101890	Mar-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
101891	Mar-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
101892	Mar-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
101893	Mar-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
101894	Mar-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
101895	Mar-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
101896	Mar-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
101897	Mar-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
101898	Mar-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
101899	Mar-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
101900	Mar-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020
101901	Mar-12	586100	METER EXP	Meter Expenses	Equipment/Facilities	0100
101902	Mar-12	586100	METER EXP	Meter Expenses	Equipment/Facilities	0100
101903	Mar-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
101904	Mar-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
101905	Mar-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Outside Services	0020
101906	Mar-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
101907	Mar-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
101908	Mar-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Outside Services	0020
101909	Mar-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Outside Services	0020
101910	Mar-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Outside Services	0020
101911	Mar-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Equipment/Facilities	0020
101912	Mar-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Equipment/Facilities	0020
101913	Mar-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
101914	Mar-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
101915	Mar-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
101916	Mar-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
101917	Mar-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
101918	Mar-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
101919	Mar-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
101920	Mar-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
101872	MANAGER, FIELD SERVICE OPERATIONS	Direct	646.91
101873	MANAGER, FIELD SERVICE OPERATIONS	Direct	242.71
101874	MANAGER, FIELD SERVICE OPERATIONS	Direct	42.78
101875	MANAGER - METER READING	Direct	0.87
101876	MANAGER - METER READING	Direct	3.79
101877	MANAGER - METER READING	Direct	6.21
101878	MANAGER - METER READING	Direct	2.33
101879	MANAGER - METER READING	Direct	0.41
101880	MANAGER, FIELD SERVICE OPERATIONS	Direct	19.09
101881	MANAGER, FIELD SERVICE OPERATIONS	Direct	108.39
101882	MANAGER, FIELD SERVICE OPERATIONS	Direct	288.89
101883	MANAGER, FIELD SERVICE OPERATIONS	Direct	176.18
101884	MANAGER, FIELD SERVICE OPERATIONS	Direct	40.44
101885	MANAGER, FIELD SERVICE OPERATIONS	Direct	10.26
101886	MANAGER - METER ASSET MANAGEMENT - SERVCO	Direct	15.99
101887	MANAGER - METER ASSET MANAGEMENT - SERVCO	Direct	69.64
101888	MANAGER - METER ASSET MANAGEMENT - SERVCO	Direct	114.19
101889	MANAGER - METER ASSET MANAGEMENT - SERVCO	Direct	42.84
101890	MANAGER - METER ASSET MANAGEMENT - SERVCO	Direct	7.55
101891	MANAGER, FIELD SERVICE OPERATIONS	Direct	51.82
101892	MANAGER, FIELD SERVICE OPERATIONS	Direct	225.73
101893	MANAGER, FIELD SERVICE OPERATIONS	Direct	370.12
101894	MANAGER, FIELD SERVICE OPERATIONS	Direct	138.86
101895	MANAGER, FIELD SERVICE OPERATIONS	Direct	24.48
101896	MANAGER, FIELD SERVICE OPERATIONS	Direct	35.65
101897	MANAGER, FIELD SERVICE OPERATIONS	Direct	202.29
101898	MANAGER, FIELD SERVICE OPERATIONS	Direct	539.17
101899	MANAGER, FIELD SERVICE OPERATIONS	Direct	328.84
101900	MANAGER, FIELD SERVICE OPERATIONS	Direct	75.50
101901	MANAGER - METER READING	Direct	16.58
101902	MANAGER - METER ASSET MANAGEMENT - SERVCO	Direct	418.51
101903	DIRECTOR DISTRIBUTION OPERATIONS	Direct	555.55
101904	SVP ENERGY DELIVERY	Direct	33.32
101905	DESIGN, CONST. AND MATERIALS STANDARD - DIST	Direct	1,333.40
101906	ASSET INFORMATION -DISTRIBUTION	Direct	240.12
101907	SYSTEM ANALYSIS AND PLANNING - DIST	Direct	584.44
101908	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	1,779.03
101909	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	1,948.75
101910	MANAGER OFFICE FACILITIES	Direct	94.14
101911	NETWORK INFRASTRUCTURE	Direct	53.41
101912	ENERGY DELIVERY IT	Direct	63.55
101913	SUBSTATION ENGINEERING AND DESIGN	Direct	52.99
101914	SYSTEM ANALYSIS AND PLANNING - DIST	Direct	208.14
101915	MGR INVESTMENT STRATEGY - DIST	Direct	49.57
101916	MGR INVESTMENT STRATEGY - DIST	Direct	43.93
101917	MGR INVESTMENT STRATEGY - DIST	Direct	96.01
101918	MGR INVESTMENT STRATEGY - DIST	Direct	55.20
101919	MGR INVESTMENT STRATEGY - DIST	Direct	32.78
101920	MGR INVESTMENT STRATEGY - DIST	Direct	14.57

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
101921	Mar-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
101922	Mar-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
101923	Mar-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
101924	Mar-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
101925	Mar-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
101926	Mar-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
101927	Mar-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
101928	Mar-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
101929	Mar-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Materials/Fuels	0020
101930	Mar-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Materials/Fuels	0020
101931	Mar-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Materials/Fuels	0020
101932	Mar-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Materials/Fuels	0020
101933	Mar-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Materials/Fuels	0020
101934	Mar-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Materials/Fuels	0020
101935	Mar-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Materials/Fuels	0020
101936	Mar-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Materials/Fuels	0020
101937	Mar-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
101938	Mar-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
101939	Mar-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
101940	Mar-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
101941	Mar-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
101942	Mar-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
101943	Mar-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Materials/Fuels	0020
101944	Mar-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Materials/Fuels	0020
101945	Mar-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Materials/Fuels	0020
101946	Mar-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Materials/Fuels	0020
101947	Mar-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Materials/Fuels	0020
101948	Mar-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Materials/Fuels	0020
101949	Mar-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
101950	Mar-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
101951	Mar-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
101952	Mar-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
101953	Mar-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
101954	Mar-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
101955	Mar-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
101956	Mar-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
101957	Mar-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Outside Services	0020
101958	Mar-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Outside Services	0020
101959	Mar-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
101960	Mar-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
101961	Mar-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
101962	Mar-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
101963	Mar-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
101964	Mar-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
101965	Mar-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
101966	Mar-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
101967	Mar-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
101968	Mar-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
101969	Mar-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
101921	DESIGN, CONST. AND MATERIALS STANDARD - DIST	Direct	19.26
101922	DESIGN, CONST. AND MATERIALS STANDARD - DIST	Direct	11.98
101923	DESIGN, CONST. AND MATERIALS STANDARD - DIST	Direct	2.28
101924	DESIGN, CONST. AND MATERIALS STANDARD - DIST	Direct	279.50
101925	DESIGN, CONST. AND MATERIALS STANDARD - DIST	Direct	52.80
101926	DESIGN, CONST. AND MATERIALS STANDARD - DIST	Direct	60.31
101927	ASSET INFORMATION -DISTRIBUTION	Direct	35.48
101928	ASSET INFORMATION -DISTRIBUTION	Direct	36.62
101929	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	107.76
101930	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	230.44
101931	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	238.76
101932	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	70.97
101933	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	231.07
101934	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	134.00
101935	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	193.66
101936	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	418.95
101937	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	24.64
101938	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	12.89
101939	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	15.96
101940	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	32.28
101941	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	34.48
101942	MGR SYSTEM RESTORATION AND OPERATIONS	Direct	734.38
101943	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	7.41
101944	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	34.40
101945	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	9.92
101946	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	172.60
101947	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	651.07
101948	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	254.90
101949	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	189.43
101950	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	5.00
101951	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	4.24
101952	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	99.00
101953	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	60.87
101954	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	91.89
101955	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	114.92
101956	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	12.50
101957	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	17.50
101958	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	7.50
101959	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	3.81
101960	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	40.00
101961	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	39.68
101962	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	75.26
101963	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	66.72
101964	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	69.82
101965	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	46.93
101966	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	66.83
101967	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	50.12
101968	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	2.22
101969	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	5.94

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
101970	Mar-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
101971	Mar-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
101972	Mar-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Materials/Fuels	0020
101973	Mar-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Materials/Fuels	0020
101974	Mar-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Materials/Fuels	0020
101975	Mar-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Materials/Fuels	0020
101976	Mar-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Materials/Fuels	0020
101977	Mar-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Materials/Fuels	0020
101978	Mar-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Materials/Fuels	0020
101979	Mar-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
101980	Mar-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
101981	Mar-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
101982	Mar-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
101983	Mar-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
101984	Mar-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
101985	Mar-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
101986	Mar-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
101987	Mar-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
101988	Mar-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
101989	Mar-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
101990	Mar-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
101991	Mar-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
101992	Mar-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Materials/Fuels	0020
101993	Mar-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Materials/Fuels	0004
101994	Mar-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Outside Services	0020
101995	Mar-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
101996	Mar-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
101997	Mar-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
101998	Mar-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
101999	Mar-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
102000	Mar-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
102001	Mar-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
102002	Mar-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
102003	Mar-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
102004	Mar-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
102005	Mar-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
102006	Mar-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
102007	Mar-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
102008	Mar-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
102009	Mar-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
102010	Mar-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
102011	Mar-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
102012	Mar-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
102013	Mar-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
102014	Mar-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0100
102015	Mar-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0100
102016	Mar-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0100
102017	Mar-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0100
102018	Mar-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0100

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
101970	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	9.33
101971	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	169.60
101972	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	13.83
101973	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	14.33
101974	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	8.04
101975	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	13.86
101976	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	25.14
101977	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	4.26
101978	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	11.62
101979	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	1.48
101980	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	0.96
101981	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	2.07
101982	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	0.77
101983	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	1.94
101984	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	0.56
101985	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	0.75
101986	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	5.94
101987	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	2.40
101988	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	(0.46)
101989	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	(0.46)
101990	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	3.22
101991	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	3.21
101992	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	10.36
101993	CENTRAL SC AND M MAINTENANCE	Direct	53.44
101994	DESIGN, CONST. AND MATERIALS STANDARD - DIST	Direct	1,333.40
101995	MGR INVESTMENT STRATEGY - DIST	Direct	43.88
101996	SYSTEM ANALYSIS AND PLANNING - DIST	Direct	1,299.76
101997	MGR INVESTMENT STRATEGY - DIST	Direct	256.47
101998	MGR INVESTMENT STRATEGY - DIST	Direct	215.22
101999	DESIGN, CONST. AND MATERIALS STANDARD - DIST	Direct	236.66
102000	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	65.62
102001	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	132.12
102002	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	2,230.92
102003	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	984.23
102004	SYSTEM ANALYSIS AND PLANNING - DIST	Direct	5,721.15
102005	MGR INVESTMENT STRATEGY - DIST	Direct	2,292.99
102006	MGR INVESTMENT STRATEGY - DIST	Direct	919.92
102007	DESIGN, CONST. AND MATERIALS STANDARD - DIST	Direct	1,260.19
102008	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	196.86
102009	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	541.32
102010	SYSTEM ANALYSIS AND PLANNING - DIST	Direct	6,191.46
102011	MGR INVESTMENT STRATEGY - DIST	Direct	1,084.32
102012	MGR INVESTMENT STRATEGY - DIST	Direct	2,310.32
102013	DESIGN, CONST. AND MATERIALS STANDARD - DIST	Direct	1,407.00
102014	TECH. AND SAFETY TRAINING DIST - LGE	Direct	27.04
102015	TECH. AND SAFETY TRAINING DIST - LGE	Direct	635.44
102016	TECH. AND SAFETY TRAINING DIST - LGE	Direct	243.36
102017	TECH. AND SAFETY TRAINING DIST - LGE	Direct	(27.04)
102018	TECH. AND SAFETY TRAINING DIST - LGE	Direct	40.56

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Row #	From Department	Charge Type	Total \$ Amount
102019	TECH. AND SAFETY TRAINING DIST - LGE	Direct	81.12
102020	TECH. AND SAFETY TRAINING DIST - LGE	Direct	40.56
102021	TECH. AND SAFETY TRAINING DIST - LGE	Direct	20.07
102022	TECH. AND SAFETY TRAINING DIST - LGE	Direct	15.91
102023	TECH. AND SAFETY TRAINING DIST - LGE	Direct	58.80
102024	TECH. AND SAFETY TRAINING DIST - LGE	Direct	52.41
102025	TECH. AND SAFETY TRAINING DIST - LGE	Direct	32.17
102026	TECH. AND SAFETY TRAINING DIST - LGE	Direct	3.79
102027	TECH. AND SAFETY TRAINING DIST - LGE	Direct	(0.16)
102028	TECH. AND SAFETY TRAINING DIST - LGE	Direct	(1.37)
102029	TECH. AND SAFETY TRAINING DIST - LGE	Direct	(2.23)
102030	TECH. AND SAFETY TRAINING DIST - LGE	Direct	(2.50)
102031	TECH. AND SAFETY TRAINING DIST - LGE	Direct	(0.68)
102032	TECH. AND SAFETY TRAINING DIST - LGE	Direct	3.35
102033	TECH. AND SAFETY TRAINING DIST - LGE	Direct	0.16
102034	TECH. AND SAFETY TRAINING DIST - LGE	Direct	1.37
102035	TECH. AND SAFETY TRAINING DIST - LGE	Direct	2.23
102036	TECH. AND SAFETY TRAINING DIST - LGE	Direct	2.50
102037	TECH. AND SAFETY TRAINING DIST - LGE	Direct	0.68
102038	TECH. AND SAFETY TRAINING DIST - LGE	Direct	0.48
102039	TECH. AND SAFETY TRAINING DIST - LGE	Direct	4.11
102040	TECH. AND SAFETY TRAINING DIST - LGE	Direct	6.69
102041	TECH. AND SAFETY TRAINING DIST - LGE	Direct	7.51
102042	TECH. AND SAFETY TRAINING DIST - LGE	Direct	2.03
102043	TECH. AND SAFETY TRAINING DIST - LGE	Direct	3.35
102044	SYSTEM ANALYSIS AND PLANNING - DIST	Direct	112.62
102045	SYSTEM ANALYSIS AND PLANNING - DIST	Direct	490.55
102046	SYSTEM ANALYSIS AND PLANNING - DIST	Direct	804.33
102047	SYSTEM ANALYSIS AND PLANNING - DIST	Direct	301.77
102048	SYSTEM ANALYSIS AND PLANNING - DIST	Direct	53.18
102049	MGR INVESTMENT STRATEGY - DIST	Direct	61.76
102050	MGR INVESTMENT STRATEGY - DIST	Direct	268.96
102051	MGR INVESTMENT STRATEGY - DIST	Direct	441.00
102052	MGR INVESTMENT STRATEGY - DIST	Direct	165.46
102053	MGR INVESTMENT STRATEGY - DIST	Direct	29.16
102054	DESIGN, CONST. AND MATERIALS STANDARD - DIST	Direct	25.59
102055	DESIGN, CONST. AND MATERIALS STANDARD - DIST	Direct	111.48
102056	DESIGN, CONST. AND MATERIALS STANDARD - DIST	Direct	182.78
102057	DESIGN, CONST. AND MATERIALS STANDARD - DIST	Direct	68.58
102058	DESIGN, CONST. AND MATERIALS STANDARD - DIST	Direct	12.09
102059	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	20.29
102060	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	115.18
102061	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	306.98
102062	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	187.23
102063	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	42.98
102064	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	127.86
102065	SYSTEM ANALYSIS AND PLANNING - DIST	Direct	104.07
102066	SYSTEM ANALYSIS AND PLANNING - DIST	Direct	453.29
102067	SYSTEM ANALYSIS AND PLANNING - DIST	Direct	743.23

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
102068	Mar-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
102069	Mar-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
102070	Mar-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
102071	Mar-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
102072	Mar-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
102073	Mar-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
102074	Mar-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
102075	Mar-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
102076	Mar-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
102077	Mar-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
102078	Mar-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
102079	Mar-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
102080	Mar-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
102081	Mar-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
102082	Mar-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
102083	Mar-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
102084	Mar-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
102085	Mar-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
102086	Mar-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
102087	Mar-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
102088	Mar-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
102089	Mar-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
102090	Mar-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
102091	Mar-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
102092	Mar-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
102093	Mar-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
102094	Mar-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
102095	Mar-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
102096	Mar-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
102097	Mar-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
102098	Mar-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
102099	Mar-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
102100	Mar-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
102101	Mar-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
102102	Mar-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
102103	Mar-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
102104	Mar-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
102105	Mar-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
102106	Mar-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Materials/Fuels	0020
102107	Mar-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Outside Services	0020
102108	Mar-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Equipment/Facilities	0020
102109	Mar-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Equipment/Facilities	0020
102110	Mar-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Outside Services	0100
102111	Mar-12	588100	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Outside Services	0100
102112	Mar-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
102113	Mar-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
102114	Mar-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
102115	Mar-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
102116	Mar-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
102068	SYSTEM ANALYSIS AND PLANNING - DIST	Direct	278.85
102069	SYSTEM ANALYSIS AND PLANNING - DIST	Direct	49.14
102070	MGR INVESTMENT STRATEGY - DIST	Direct	58.44
102071	MGR INVESTMENT STRATEGY - DIST	Direct	254.56
102072	MGR INVESTMENT STRATEGY - DIST	Direct	417.39
102073	MGR INVESTMENT STRATEGY - DIST	Direct	156.59
102074	MGR INVESTMENT STRATEGY - DIST	Direct	27.59
102075	DESIGN, CONST. AND MATERIALS STANDARD - DIST	Direct	22.92
102076	DESIGN, CONST. AND MATERIALS STANDARD - DIST	Direct	99.84
102077	DESIGN, CONST. AND MATERIALS STANDARD - DIST	Direct	163.71
102078	DESIGN, CONST. AND MATERIALS STANDARD - DIST	Direct	61.42
102079	DESIGN, CONST. AND MATERIALS STANDARD - DIST	Direct	10.82
102080	SYSTEM ANALYSIS AND PLANNING - DIST	Direct	23.64
102081	SYSTEM ANALYSIS AND PLANNING - DIST	Direct	102.98
102082	SYSTEM ANALYSIS AND PLANNING - DIST	Direct	168.85
102083	SYSTEM ANALYSIS AND PLANNING - DIST	Direct	63.35
102084	SYSTEM ANALYSIS AND PLANNING - DIST	Direct	11.16
102085	MGR INVESTMENT STRATEGY - DIST	Direct	4.43
102086	MGR INVESTMENT STRATEGY - DIST	Direct	25.13
102087	MGR INVESTMENT STRATEGY - DIST	Direct	66.98
102088	MGR INVESTMENT STRATEGY - DIST	Direct	40.85
102089	MGR INVESTMENT STRATEGY - DIST	Direct	9.38
102090	DESIGN, CONST. AND MATERIALS STANDARD - DIST	Direct	4.30
102091	DESIGN, CONST. AND MATERIALS STANDARD - DIST	Direct	18.75
102092	DESIGN, CONST. AND MATERIALS STANDARD - DIST	Direct	30.74
102093	DESIGN, CONST. AND MATERIALS STANDARD - DIST	Direct	11.53
102094	DESIGN, CONST. AND MATERIALS STANDARD - DIST	Direct	2.03
102095	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	0.56
102096	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	3.20
102097	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	8.52
102098	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	5.20
102099	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	1.19
102100	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	1.69
102101	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	9.59
102102	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	25.57
102103	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	15.60
102104	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	3.58
102105	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct	70.32
102106	MANAGER OFFICE FACILITIES	Direct	91.83
102107	MANAGER OFFICE FACILITIES	Direct	197.50
102108	NETWORK INFRASTRUCTURE	Direct	525.42
102109	NETWORK INFRASTRUCTURE	Direct	(525.42)
102110	ELECTRIC CONSTRUCTION CREWS-AOC	Direct	2,400.00
102111	ELECTRIC CONSTRUCTION CREWS-AOC	Direct	(1,800.00)
102112	SYSTEM RESTORATION AND OPERATIONS	Indirect	35.20
102113	SYSTEM RESTORATION AND OPERATIONS	Indirect	4.20
102114	SYSTEM RESTORATION AND OPERATIONS	Indirect	61.86
102115	SYSTEM RESTORATION AND OPERATIONS	Indirect	145.00
102116	SYSTEM RESTORATION AND OPERATIONS	Indirect	106.41

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
102117	Mar-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
102118	Mar-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
102119	Mar-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
102120	Mar-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
102121	Mar-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Equipment/Facilities	0020
102122	Mar-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Outside Services	0020
102123	Mar-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
102124	Mar-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0020
102125	Mar-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Indirect Miscellaneous Expenses	0100
102126	Mar-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
102127	Mar-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
102128	Mar-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
102129	Mar-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
102130	Mar-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
102131	Mar-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
102132	Mar-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
102133	Mar-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
102134	Mar-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
102135	Mar-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
102136	Mar-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
102137	Mar-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
102138	Mar-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
102139	Mar-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
102140	Mar-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
102141	Mar-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
102142	Mar-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
102143	Mar-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
102144	Mar-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
102145	Mar-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
102146	Mar-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
102147	Mar-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
102148	Mar-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
102149	Mar-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
102150	Mar-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
102151	Mar-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
102152	Mar-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
102153	Mar-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Direct-Indirect Labor	0020
102154	Mar-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
102155	Mar-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
102156	Mar-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
102157	Mar-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
102158	Mar-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
102159	Mar-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
102160	Mar-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
102161	Mar-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
102162	Mar-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
102163	Mar-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
102164	Mar-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
102165	Mar-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
102117	SYSTEM RESTORATION AND OPERATIONS	Indirect	146.51
102118	SYSTEM RESTORATION AND OPERATIONS	Indirect	386.25
102119	SYSTEM RESTORATION AND OPERATIONS	Indirect	4.19
102120	SYSTEM RESTORATION AND OPERATIONS	Indirect	123.72
102121	SYSTEM RESTORATION AND OPERATIONS	Indirect	5.36
102122	SUBSTATION ENGINEERING AND DESIGN	Indirect	2,500.00
102123	SYSTEM RESTORATION AND OPERATIONS	Indirect	44.04
102124	SYSTEM RESTORATION AND OPERATIONS	Indirect	44.26
102125	NETWORK RESTORATION AND DISPATCH	Indirect	134.41
102126	MANAGER SUBSTATION CONSTRUCTION AND MAINTENANCE	Indirect	(898.87)
102127	SYSTEM RESTORATION AND OPERATIONS	Indirect	485.04
102128	SYSTEM RESTORATION AND OPERATIONS	Indirect	88.64
102129	SYSTEM RESTORATION AND OPERATIONS	Indirect	66.48
102130	DIRECTOR - ASSET MANAGEMENT	Indirect	163.18
102131	DIRECTOR - ASSET MANAGEMENT	Indirect	49.46
102132	ASSET INFORMATION -DISTRIBUTION	Indirect	119.04
102133	TRANSFORMER SERVICES	Indirect	91.32
102134	MANAGER SUBSTATION CONSTRUCTION AND MAINTENANCE	Indirect	-
102135	SYSTEM RESTORATION AND OPERATIONS	Indirect	22.16
102136	SUBSTATION ENGINEERING AND DESIGN	Indirect	153.42
102137	TRANSFORMER SERVICES	Indirect	456.60
102138	DIRECTOR - ASSET MANAGEMENT	Indirect	815.90
102139	DIRECTOR - ASSET MANAGEMENT	Indirect	247.30
102140	ASSET INFORMATION -DISTRIBUTION	Indirect	562.41
102141	SYSTEM RESTORATION AND OPERATIONS	Indirect	808.40
102142	SYSTEM RESTORATION AND OPERATIONS	Indirect	66.48
102143	SYSTEM RESTORATION AND OPERATIONS	Indirect	199.44
102144	SUBSTATION ENGINEERING AND DESIGN	Indirect	762.38
102145	TRANSFORMER SERVICES	Indirect	456.60
102146	SYSTEM RESTORATION AND OPERATIONS	Indirect	66.48
102147	SYSTEM RESTORATION AND OPERATIONS	Indirect	646.72
102148	DIRECTOR - ASSET MANAGEMENT	Indirect	815.90
102149	DIRECTOR - ASSET MANAGEMENT	Indirect	247.30
102150	ASSET INFORMATION -DISTRIBUTION	Indirect	338.94
102151	SYSTEM RESTORATION AND OPERATIONS	Indirect	132.96
102152	SYSTEM RESTORATION AND OPERATIONS	Indirect	66.48
102153	SUBSTATION ENGINEERING AND DESIGN	Indirect	385.08
102154	DIRECTOR - ASSET MANAGEMENT	Indirect	19.34
102155	DIRECTOR - ASSET MANAGEMENT	Indirect	84.23
102156	DIRECTOR - ASSET MANAGEMENT	Indirect	138.12
102157	DIRECTOR - ASSET MANAGEMENT	Indirect	51.82
102158	DIRECTOR - ASSET MANAGEMENT	Indirect	9.13
102159	ASSET INFORMATION -DISTRIBUTION	Indirect	6.17
102160	ASSET INFORMATION -DISTRIBUTION	Indirect	26.85
102161	ASSET INFORMATION -DISTRIBUTION	Indirect	44.03
102162	ASSET INFORMATION -DISTRIBUTION	Indirect	16.52
102163	ASSET INFORMATION -DISTRIBUTION	Indirect	2.91
102164	SYSTEM RESTORATION AND OPERATIONS	Indirect	8.64
102165	SYSTEM RESTORATION AND OPERATIONS	Indirect	2.42

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
102166	SYSTEM RESTORATION AND OPERATIONS	Indirect	10.53
102167	SYSTEM RESTORATION AND OPERATIONS	Indirect	17.27
102168	SYSTEM RESTORATION AND OPERATIONS	Indirect	6.48
102169	SYSTEM RESTORATION AND OPERATIONS	Indirect	1.14
102170	SUBSTATION ENGINEERING AND DESIGN	Indirect	7.00
102171	SUBSTATION ENGINEERING AND DESIGN	Indirect	30.51
102172	SUBSTATION ENGINEERING AND DESIGN	Indirect	50.03
102173	SUBSTATION ENGINEERING AND DESIGN	Indirect	18.77
102174	SUBSTATION ENGINEERING AND DESIGN	Indirect	3.31
102175	TRANSFORMER SERVICES	Indirect	8.30
102176	TRANSFORMER SERVICES	Indirect	36.18
102177	TRANSFORMER SERVICES	Indirect	59.32
102178	TRANSFORMER SERVICES	Indirect	22.25
102179	TRANSFORMER SERVICES	Indirect	3.92
102180	DIRECTOR - ASSET MANAGEMENT	Indirect	19.34
102181	DIRECTOR - ASSET MANAGEMENT	Indirect	84.23
102182	DIRECTOR - ASSET MANAGEMENT	Indirect	138.12
102183	DIRECTOR - ASSET MANAGEMENT	Indirect	51.82
102184	DIRECTOR - ASSET MANAGEMENT	Indirect	9.13
102185	ASSET INFORMATION -DISTRIBUTION	Indirect	10.23
102186	ASSET INFORMATION -DISTRIBUTION	Indirect	44.56
102187	ASSET INFORMATION -DISTRIBUTION	Indirect	73.06
102188	ASSET INFORMATION -DISTRIBUTION	Indirect	27.41
102189	ASSET INFORMATION -DISTRIBUTION	Indirect	4.83
102190	SYSTEM RESTORATION AND OPERATIONS	Indirect	7.51
102191	SYSTEM RESTORATION AND OPERATIONS	Indirect	42.64
102192	SYSTEM RESTORATION AND OPERATIONS	Indirect	113.66
102193	SYSTEM RESTORATION AND OPERATIONS	Indirect	69.32
102194	SYSTEM RESTORATION AND OPERATIONS	Indirect	15.91
102195	SYSTEM RESTORATION AND OPERATIONS	Indirect	25.91
102196	SUBSTATION ENGINEERING AND DESIGN	Indirect	13.87
102197	SUBSTATION ENGINEERING AND DESIGN	Indirect	60.40
102198	SUBSTATION ENGINEERING AND DESIGN	Indirect	99.04
102199	SUBSTATION ENGINEERING AND DESIGN	Indirect	37.16
102200	SUBSTATION ENGINEERING AND DESIGN	Indirect	6.55
102201	DIRECTOR - ASSET MANAGEMENT	Indirect	3.87
102202	DIRECTOR - ASSET MANAGEMENT	Indirect	16.85
102203	DIRECTOR - ASSET MANAGEMENT	Indirect	27.63
102204	DIRECTOR - ASSET MANAGEMENT	Indirect	10.36
102205	DIRECTOR - ASSET MANAGEMENT	Indirect	1.82
102206	ASSET INFORMATION -DISTRIBUTION	Indirect	2.17
102207	ASSET INFORMATION -DISTRIBUTION	Indirect	9.43
102208	ASSET INFORMATION -DISTRIBUTION	Indirect	15.46
102209	ASSET INFORMATION -DISTRIBUTION	Indirect	5.80
102210	ASSET INFORMATION -DISTRIBUTION	Indirect	1.02
102211	TRANSFORMER SERVICES	Indirect	1.66
102212	TRANSFORMER SERVICES	Indirect	7.24
102213	TRANSFORMER SERVICES	Indirect	11.86
102214	TRANSFORMER SERVICES	Indirect	4.45

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
102215	Mar-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
102216	Mar-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
102217	Mar-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
102218	Mar-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
102219	Mar-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
102220	Mar-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
102221	Mar-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
102222	Mar-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
102223	Mar-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
102224	Mar-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
102225	Mar-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
102226	Mar-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
102227	Mar-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
102228	Mar-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
102229	Mar-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
102230	Mar-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
102231	Mar-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
102232	Mar-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
102233	Mar-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
102234	Mar-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
102235	Mar-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
102236	Mar-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
102237	Mar-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
102238	Mar-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
102239	Mar-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
102240	Mar-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
102241	Mar-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
102242	Mar-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Fringe Benefits/Overheads	0020
102243	Mar-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Equipment/Facilities	0100
102244	Mar-12	588900	MISC DIST EXP-SUBSTATION	Miscellaneous Distribution Expenses	Equipment/Facilities	0100
102245	Mar-12	590100	MTCE/SUPER/ENG-SSTMT	Maintenance Supervision And Engineering	Indirect Miscellaneous Expenses	0020
102246	Mar-12	590100	MTCE/SUPER/ENG-SSTMT	Maintenance Supervision And Engineering	Direct-Indirect Labor	0020
102247	Mar-12	590100	MTCE/SUPER/ENG-SSTMT	Maintenance Supervision And Engineering	Direct-Indirect Labor	0020
102248	Mar-12	590100	MTCE/SUPER/ENG-SSTMT	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0020
102249	Mar-12	590100	MTCE/SUPER/ENG-SSTMT	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0020
102250	Mar-12	590100	MTCE/SUPER/ENG-SSTMT	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0020
102251	Mar-12	590100	MTCE/SUPER/ENG-SSTMT	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0020
102252	Mar-12	590100	MTCE/SUPER/ENG-SSTMT	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0020
102253	Mar-12	590100	MTCE/SUPER/ENG-SSTMT	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0020
102254	Mar-12	590100	MTCE/SUPER/ENG-SSTMT	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0020
102255	Mar-12	590100	MTCE/SUPER/ENG-SSTMT	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0020
102256	Mar-12	590100	MTCE/SUPER/ENG-SSTMT	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0020
102257	Mar-12	590100	MTCE/SUPER/ENG-SSTMT	Maintenance Supervision And Engineering	Fringe Benefits/Overheads	0020
102258	Mar-12	592100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipment	Indirect Miscellaneous Expenses	0020
102259	Mar-12	593001	MTCE-POLE/FIXT-DISTR	Maintenance Of Overhead Lines	Outside Services	0020
102260	Mar-12	593001	MTCE-POLE/FIXT-DISTR	Maintenance Of Overhead Lines	Outside Services	0020
102261	Mar-12	593001	MTCE-POLE/FIXT-DISTR	Maintenance Of Overhead Lines	Outside Services	0020
102262	Mar-12	593001	MTCE-POLE/FIXT-DISTR	Maintenance Of Overhead Lines	Outside Services	0020
102263	Mar-12	593001	MTCE-POLE/FIXT-DISTR	Maintenance Of Overhead Lines	Outside Services	0020

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
102215	TRANSFORMER SERVICES	Indirect	0.78
102216	MANAGER SUBSTATION CONSTRUCTION AND MAINTENANCE	Indirect	(7.72)
102217	MANAGER SUBSTATION CONSTRUCTION AND MAINTENANCE	Indirect	(43.81)
102218	MANAGER SUBSTATION CONSTRUCTION AND MAINTENANCE	Indirect	(116.77)
102219	MANAGER SUBSTATION CONSTRUCTION AND MAINTENANCE	Indirect	(71.22)
102220	MANAGER SUBSTATION CONSTRUCTION AND MAINTENANCE	Indirect	(16.35)
102221	SYSTEM RESTORATION AND OPERATIONS	Indirect	8.64
102222	SYSTEM RESTORATION AND OPERATIONS	Indirect	10.83
102223	SYSTEM RESTORATION AND OPERATIONS	Indirect	47.21
102224	SYSTEM RESTORATION AND OPERATIONS	Indirect	77.41
102225	SYSTEM RESTORATION AND OPERATIONS	Indirect	29.04
102226	SYSTEM RESTORATION AND OPERATIONS	Indirect	5.12
102227	SUBSTATION ENGINEERING AND DESIGN	Indirect	2.79
102228	SUBSTATION ENGINEERING AND DESIGN	Indirect	12.16
102229	SUBSTATION ENGINEERING AND DESIGN	Indirect	19.93
102230	SUBSTATION ENGINEERING AND DESIGN	Indirect	7.48
102231	SUBSTATION ENGINEERING AND DESIGN	Indirect	1.32
102232	TRANSFORMER SERVICES	Indirect	3.92
102233	TRANSFORMER SERVICES	Indirect	22.26
102234	TRANSFORMER SERVICES	Indirect	59.32
102235	TRANSFORMER SERVICES	Indirect	36.18
102236	TRANSFORMER SERVICES	Indirect	8.30
102237	SYSTEM RESTORATION AND OPERATIONS	Indirect	8.64
102238	SYSTEM RESTORATION AND OPERATIONS	Indirect	5.56
102239	SYSTEM RESTORATION AND OPERATIONS	Indirect	31.52
102240	SYSTEM RESTORATION AND OPERATIONS	Indirect	84.02
102241	SYSTEM RESTORATION AND OPERATIONS	Indirect	51.24
102242	SYSTEM RESTORATION AND OPERATIONS	Indirect	11.76
102243	TRANSFORMER SERVICES	Indirect	75.22
102244	SYSTEM RESTORATION AND OPERATIONS	Indirect	91.44
102245	SUBSTATION ENGINEERING AND DESIGN	Direct	44.40
102246	SUBSTATION ENGINEERING AND DESIGN	Direct	257.83
102247	SUBSTATION ENGINEERING AND DESIGN	Direct	103.14
102248	SUBSTATION ENGINEERING AND DESIGN	Direct	0.89
102249	SUBSTATION ENGINEERING AND DESIGN	Direct	5.03
102250	SUBSTATION ENGINEERING AND DESIGN	Direct	13.40
102251	SUBSTATION ENGINEERING AND DESIGN	Direct	8.17
102252	SUBSTATION ENGINEERING AND DESIGN	Direct	1.88
102253	SUBSTATION ENGINEERING AND DESIGN	Direct	2.21
102254	SUBSTATION ENGINEERING AND DESIGN	Direct	12.57
102255	SUBSTATION ENGINEERING AND DESIGN	Direct	33.49
102256	SUBSTATION ENGINEERING AND DESIGN	Direct	20.43
102257	SUBSTATION ENGINEERING AND DESIGN	Direct	4.69
102258	SUBSTATION ENGINEERING AND DESIGN	Direct	165.95
102259	DIRECTOR ELECTRIC RELIABILITY	Direct	68.24
102260	DIRECTOR ELECTRIC RELIABILITY	Direct	246.29
102261	DIRECTOR ELECTRIC RELIABILITY	Direct	894.63
102262	DIRECTOR ELECTRIC RELIABILITY	Direct	225.66
102263	DIRECTOR ELECTRIC RELIABILITY	Direct	19.25

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
102264	Mar-12	593001	MTCE-POLE/FIXT-DISTR	Maintenance Of Overhead Lines	Outside Services	0020
102265	Mar-12	593001	MTCE-POLE/FIXT-DISTR	Maintenance Of Overhead Lines	Outside Services	0020
102266	Mar-12	593001	MTCE-POLE/FIXT-DISTR	Maintenance Of Overhead Lines	Outside Services	0020
102267	Mar-12	593001	MTCE-POLE/FIXT-DISTR	Maintenance Of Overhead Lines	Outside Services	0020
102268	Mar-12	593001	MTCE-POLE/FIXT-DISTR	Maintenance Of Overhead Lines	Outside Services	0020
102269	Mar-12	593001	MTCE-POLE/FIXT-DISTR	Maintenance Of Overhead Lines	Outside Services	0020
102270	Mar-12	593001	MTCE-POLE/FIXT-DISTR	Maintenance Of Overhead Lines	Outside Services	0020
102271	Mar-12	593001	MTCE-POLE/FIXT-DISTR	Maintenance Of Overhead Lines	Outside Services	0020
102272	Mar-12	593001	MTCE-POLE/FIXT-DISTR	Maintenance Of Overhead Lines	Outside Services	0020
102273	Mar-12	593001	MTCE-POLE/FIXT-DISTR	Maintenance Of Overhead Lines	Outside Services	0020
102274	Mar-12	593001	MTCE-POLE/FIXT-DISTR	Maintenance Of Overhead Lines	Outside Services	0020
102275	Mar-12	593001	MTCE-POLE/FIXT-DISTR	Maintenance Of Overhead Lines	Outside Services	0020
102276	Mar-12	593001	MTCE-POLE/FIXT-DISTR	Maintenance Of Overhead Lines	Outside Services	0020
102277	Mar-12	593001	MTCE-POLE/FIXT-DISTR	Maintenance Of Overhead Lines	Outside Services	0020
102278	Mar-12	593001	MTCE-POLE/FIXT-DISTR	Maintenance Of Overhead Lines	Outside Services	0020
102279	Mar-12	593001	MTCE-POLE/FIXT-DISTR	Maintenance Of Overhead Lines	Outside Services	0020
102280	Mar-12	593001	MTCE-POLE/FIXT-DISTR	Maintenance Of Overhead Lines	Outside Services	0020
102281	Mar-12	593001	MTCE-POLE/FIXT-DISTR	Maintenance Of Overhead Lines	Outside Services	0020
102282	Mar-12	593001	MTCE-POLE/FIXT-DISTR	Maintenance Of Overhead Lines	Outside Services	0020
102283	Mar-12	593001	MTCE-POLE/FIXT-DISTR	Maintenance Of Overhead Lines	Outside Services	0020
102284	Mar-12	593001	MTCE-POLE/FIXT-DISTR	Maintenance Of Overhead Lines	Outside Services	0020
102285	Mar-12	593001	MTCE-POLE/FIXT-DISTR	Maintenance Of Overhead Lines	Outside Services	0020
102286	Mar-12	593001	MTCE-POLE/FIXT-DISTR	Maintenance Of Overhead Lines	Outside Services	0020
102287	Mar-12	593001	MTCE-POLE/FIXT-DISTR	Maintenance Of Overhead Lines	Outside Services	0020
102288	Mar-12	593001	MTCE-POLE/FIXT-DISTR	Maintenance Of Overhead Lines	Outside Services	0020
102289	Mar-12	593001	MTCE-POLE/FIXT-DISTR	Maintenance Of Overhead Lines	Outside Services	0020
102290	Mar-12	593001	MTCE-POLE/FIXT-DISTR	Maintenance Of Overhead Lines	Outside Services	0020
102291	Mar-12	593001	MTCE-POLE/FIXT-DISTR	Maintenance Of Overhead Lines	Outside Services	0020
102292	Mar-12	593001	MTCE-POLE/FIXT-DISTR	Maintenance Of Overhead Lines	Outside Services	0020
102293	Mar-12	593001	MTCE-POLE/FIXT-DISTR	Maintenance Of Overhead Lines	Outside Services	0020
102294	Mar-12	593001	MTCE-POLE/FIXT-DISTR	Maintenance Of Overhead Lines	Outside Services	0020
102295	Mar-12	593001	MTCE-POLE/FIXT-DISTR	Maintenance Of Overhead Lines	Outside Services	0020
102296	Mar-12	593001	MTCE-POLE/FIXT-DISTR	Maintenance Of Overhead Lines	Outside Services	0020
102297	Mar-12	593001	MTCE-POLE/FIXT-DISTR	Maintenance Of Overhead Lines	Materials/Fuels	0100
102298	Mar-12	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020
102299	Mar-12	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
102300	Mar-12	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
102301	Mar-12	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
102302	Mar-12	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
102303	Mar-12	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
102304	Mar-12	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Equipment/Facilities	0100
102305	Mar-12	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Indirect Miscellaneous Expenses	0020
102306	Mar-12	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Materials/Fuels	0020
102307	Mar-12	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020
102308	Mar-12	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020
102309	Mar-12	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020
102310	Mar-12	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020
102311	Mar-12	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
102312	Mar-12	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020

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Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
102264	DIRECTOR ELECTRIC RELIABILITY	Direct	1,196.10
102265	DIRECTOR ELECTRIC RELIABILITY	Direct	1,975.69
102266	DIRECTOR ELECTRIC RELIABILITY	Direct	255.95
102267	DIRECTOR ELECTRIC RELIABILITY	Direct	398.31
102268	DIRECTOR ELECTRIC RELIABILITY	Direct	756.16
102269	DIRECTOR ELECTRIC RELIABILITY	Direct	303.97
102270	DIRECTOR ELECTRIC RELIABILITY	Direct	594.24
102271	DIRECTOR ELECTRIC RELIABILITY	Direct	111.77
102272	DIRECTOR ELECTRIC RELIABILITY	Direct	2,313.24
102273	DIRECTOR ELECTRIC RELIABILITY	Direct	999.37
102274	DIRECTOR ELECTRIC RELIABILITY	Direct	630.02
102275	DIRECTOR ELECTRIC RELIABILITY	Direct	1,960.41
102276	DIRECTOR ELECTRIC RELIABILITY	Direct	1,603.40
102277	DIRECTOR ELECTRIC RELIABILITY	Direct	692.19
102278	DIRECTOR ELECTRIC RELIABILITY	Direct	158.99
102279	DIRECTOR ELECTRIC RELIABILITY	Direct	1,074.76
102280	DIRECTOR ELECTRIC RELIABILITY	Direct	790.23
102281	DIRECTOR ELECTRIC RELIABILITY	Direct	588.63
102282	DIRECTOR ELECTRIC RELIABILITY	Direct	130.11
102283	DIRECTOR ELECTRIC RELIABILITY	Direct	12.06
102284	DIRECTOR ELECTRIC RELIABILITY	Direct	3,513.93
102285	DIRECTOR ELECTRIC RELIABILITY	Direct	26.44
102286	DIRECTOR ELECTRIC RELIABILITY	Direct	1,463.31
102287	DIRECTOR ELECTRIC RELIABILITY	Direct	2,931.64
102288	DIRECTOR ELECTRIC RELIABILITY	Direct	91.54
102289	DIRECTOR ELECTRIC RELIABILITY	Direct	1,722.34
102290	DIRECTOR ELECTRIC RELIABILITY	Direct	1,582.42
102291	DIRECTOR ELECTRIC RELIABILITY	Direct	1,466.37
102292	DIRECTOR ELECTRIC RELIABILITY	Direct	2,665.43
102293	DIRECTOR ELECTRIC RELIABILITY	Direct	870.11
102294	DIRECTOR ELECTRIC RELIABILITY	Direct	5,808.62
102295	DIRECTOR ELECTRIC RELIABILITY	Direct	1,816.11
102296	DIRECTOR ELECTRIC RELIABILITY	Direct	4,021.30
102297	ALLOCATIONS RESP AREA	Direct	20.83
102298	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	776.27
102299	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	6.67
102300	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	37.84
102301	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	100.85
102302	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	61.50
102303	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	14.12
102304	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	120.57
102305	SERVCO - FORESTRY	Direct	89.82
102306	SERVCO - FORESTRY	Direct	19.10
102307	SERVCO - FORESTRY	Direct	810.54
102308	SERVCO - FORESTRY	Direct	3,677.14
102309	SERVCO - FORESTRY	Direct	2,026.35
102310	SERVCO - FORESTRY	Direct	1,245.52
102311	SERVCO - FORESTRY	Direct	10.70
102312	SERVCO - FORESTRY	Direct	60.71

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
102313	Mar-12	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
102314	Mar-12	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
102315	Mar-12	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
102316	Mar-12	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
102317	Mar-12	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
102318	Mar-12	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
102319	Mar-12	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
102320	Mar-12	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
102321	Mar-12	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
102322	Mar-12	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
102323	Mar-12	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
102324	Mar-12	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
102325	Mar-12	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
102326	Mar-12	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
102327	Mar-12	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
102328	Mar-12	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
102329	Mar-12	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
102330	Mar-12	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020
102331	Mar-12	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Equipment/Facilities	0100
102332	Mar-12	595100	MTCE-TRANSF/REG	Maintenance Of Line Transformers	Direct-Indirect Labor	0100
102333	Mar-12	595100	MTCE-TRANSF/REG	Maintenance Of Line Transformers	Direct-Indirect Labor	0100
102334	Mar-12	595100	MTCE-TRANSF/REG	Maintenance Of Line Transformers	Direct-Indirect Labor	0100
102335	Mar-12	595100	MTCE-TRANSF/REG	Maintenance Of Line Transformers	Direct-Indirect Labor	0100
102336	Mar-12	595100	MTCE-TRANSF/REG	Maintenance Of Line Transformers	Direct-Indirect Labor	0100
102337	Mar-12	595100	MTCE-TRANSF/REG	Maintenance Of Line Transformers	Direct-Indirect Labor	0100
102338	Mar-12	595100	MTCE-TRANSF/REG	Maintenance Of Line Transformers	Direct-Indirect Labor	0100
102339	Mar-12	595100	MTCE-TRANSF/REG	Maintenance Of Line Transformers	Fringe Benefits/Overheads	0100
102340	Mar-12	595100	MTCE-TRANSF/REG	Maintenance Of Line Transformers	Fringe Benefits/Overheads	0100
102341	Mar-12	595100	MTCE-TRANSF/REG	Maintenance Of Line Transformers	Fringe Benefits/Overheads	0100
102342	Mar-12	595100	MTCE-TRANSF/REG	Maintenance Of Line Transformers	Fringe Benefits/Overheads	0100
102343	Mar-12	595100	MTCE-TRANSF/REG	Maintenance Of Line Transformers	Fringe Benefits/Overheads	0100
102344	Mar-12	595100	MTCE-TRANSF/REG	Maintenance Of Line Transformers	Fringe Benefits/Overheads	0100
102345	Mar-12	595100	MTCE-TRANSF/REG	Maintenance Of Line Transformers	Fringe Benefits/Overheads	0100
102346	Mar-12	595100	MTCE-TRANSF/REG	Maintenance Of Line Transformers	Fringe Benefits/Overheads	0100
102347	Mar-12	595100	MTCE-TRANSF/REG	Maintenance Of Line Transformers	Fringe Benefits/Overheads	0100
102348	Mar-12	595100	MTCE-TRANSF/REG	Maintenance Of Line Transformers	Fringe Benefits/Overheads	0100
102349	Mar-12	595100	MTCE-TRANSF/REG	Maintenance Of Line Transformers	Fringe Benefits/Overheads	0100
102350	Mar-12	595100	MTCE-TRANSF/REG	Maintenance Of Line Transformers	Fringe Benefits/Overheads	0100
102351	Mar-12	595100	MTCE-TRANSF/REG	Maintenance Of Line Transformers	Fringe Benefits/Overheads	0100
102352	Mar-12	595100	MTCE-TRANSF/REG	Maintenance Of Line Transformers	Fringe Benefits/Overheads	0100
102353	Mar-12	595100	MTCE-TRANSF/REG	Maintenance Of Line Transformers	Fringe Benefits/Overheads	0100
102354	Mar-12	595100	MTCE-TRANSF/REG	Maintenance Of Line Transformers	Fringe Benefits/Overheads	0100
102355	Mar-12	595100	MTCE-TRANSF/REG	Maintenance Of Line Transformers	Fringe Benefits/Overheads	0100
102356	Mar-12	595100	MTCE-TRANSF/REG	Maintenance Of Line Transformers	Fringe Benefits/Overheads	0100
102357	Mar-12	595100	MTCE-TRANSF/REG	Maintenance Of Line Transformers	Fringe Benefits/Overheads	0100
102358	Mar-12	595100	MTCE-TRANSF/REG	Maintenance Of Line Transformers	Fringe Benefits/Overheads	0100
102359	Mar-12	595100	MTCE-TRANSF/REG	Maintenance Of Line Transformers	Fringe Benefits/Overheads	0100
102360	Mar-12	595100	MTCE-TRANSF/REG	Maintenance Of Line Transformers	Fringe Benefits/Overheads	0100
102361	Mar-12	595100	MTCE-TRANSF/REG	Maintenance Of Line Transformers	Equipment/Facilities	0100

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Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012**

Row #	From Department	Charge Type	Total \$ Amount
102313	SERVCO - FORESTRY	Direct	161.81
102314	SERVCO - FORESTRY	Direct	98.68
102315	SERVCO - FORESTRY	Direct	22.66
102316	SERVCO - FORESTRY	Direct	66.89
102317	SERVCO - FORESTRY	Direct	291.34
102318	SERVCO - FORESTRY	Direct	477.70
102319	SERVCO - FORESTRY	Direct	179.23
102320	SERVCO - FORESTRY	Direct	31.59
102321	SERVCO - FORESTRY	Direct	14.74
102322	SERVCO - FORESTRY	Direct	64.22
102323	SERVCO - FORESTRY	Direct	105.30
102324	SERVCO - FORESTRY	Direct	39.51
102325	SERVCO - FORESTRY	Direct	6.96
102326	SERVCO - FORESTRY	Direct	36.86
102327	SERVCO - FORESTRY	Direct	160.55
102328	SERVCO - FORESTRY	Direct	263.24
102329	SERVCO - FORESTRY	Direct	98.76
102330	SERVCO - FORESTRY	Direct	17.41
102331	SERVCO - FORESTRY	Direct	824.20
102332	TRANSFORMERS SERVICES	Direct	2,513.17
102333	TRANSFORMERS SERVICES	Direct	1,233.39
102334	TRANSFORMERS SERVICES	Direct	6,331.07
102335	TRANSFORMERS SERVICES	Direct	(167.95)
102336	TRANSFORMERS SERVICES	Direct	251.93
102337	TRANSFORMERS SERVICES	Direct	6,426.42
102338	TRANSFORMERS SERVICES	Direct	390.51
102339	TRANSFORMERS SERVICES	Direct	32.21
102340	TRANSFORMERS SERVICES	Direct	160.92
102341	TRANSFORMERS SERVICES	Direct	594.70
102342	TRANSFORMERS SERVICES	Direct	530.05
102343	TRANSFORMERS SERVICES	Direct	325.37
102344	TRANSFORMERS SERVICES	Direct	38.37
102345	TRANSFORMERS SERVICES	Direct	158.53
102346	TRANSFORMERS SERVICES	Direct	585.88
102347	TRANSFORMERS SERVICES	Direct	522.19
102348	TRANSFORMERS SERVICES	Direct	320.54
102349	TRANSFORMERS SERVICES	Direct	37.80
102350	TRANSFORMERS SERVICES	Direct	20.78
102351	TRANSFORMERS SERVICES	Direct	(4.21)
102352	TRANSFORMERS SERVICES	Direct	(15.54)
102353	TRANSFORMERS SERVICES	Direct	(13.85)
102354	TRANSFORMERS SERVICES	Direct	(8.50)
102355	TRANSFORMERS SERVICES	Direct	(1.00)
102356	TRANSFORMERS SERVICES	Direct	93.81
102357	TRANSFORMERS SERVICES	Direct	346.71
102358	TRANSFORMERS SERVICES	Direct	309.02
102359	TRANSFORMERS SERVICES	Direct	189.69
102360	TRANSFORMERS SERVICES	Direct	22.36
102361	TRANSFORMERS SERVICES	Direct	1,965.17

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Kentucky Utilities Company
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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
102362	Mar-12	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous Distribution Plant	Indirect Miscellaneous Expenses	0020
102363	Mar-12	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous Distribution Plant	Indirect Miscellaneous Expenses	0020
102364	Mar-12	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous Distribution Plant	Indirect Miscellaneous Expenses	0100
102365	Mar-12	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous Distribution Plant	Indirect Miscellaneous Expenses	0100
102366	Mar-12	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous Distribution Plant	Direct-Indirect Labor	0020
102367	Mar-12	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous Distribution Plant	Direct-Indirect Labor	0020
102368	Mar-12	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous Distribution Plant	Direct-Indirect Labor	0020
102369	Mar-12	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous Distribution Plant	Indirect Miscellaneous Expenses	0100
102370	Mar-12	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous Distribution Plant	Direct-Indirect Labor	0100
102371	Mar-12	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous Distribution Plant	Direct-Indirect Labor	0100
102372	Mar-12	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous Distribution Plant	Direct-Indirect Labor	0100
102373	Mar-12	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous Distribution Plant	Direct-Indirect Labor	0100
102374	Mar-12	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous Distribution Plant	Direct-Indirect Labor	0100
102375	Mar-12	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous Distribution Plant	Fringe Benefits/Overheads	0100
102376	Mar-12	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous Distribution Plant	Fringe Benefits/Overheads	0100
102377	Mar-12	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous Distribution Plant	Fringe Benefits/Overheads	0100
102378	Mar-12	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous Distribution Plant	Fringe Benefits/Overheads	0100
102379	Mar-12	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous Distribution Plant	Fringe Benefits/Overheads	0100
102380	Mar-12	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous Distribution Plant	Fringe Benefits/Overheads	0100
102381	Mar-12	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous Distribution Plant	Fringe Benefits/Overheads	0020
102382	Mar-12	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous Distribution Plant	Fringe Benefits/Overheads	0020
102383	Mar-12	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous Distribution Plant	Fringe Benefits/Overheads	0020
102384	Mar-12	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous Distribution Plant	Fringe Benefits/Overheads	0020
102385	Mar-12	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous Distribution Plant	Fringe Benefits/Overheads	0020
102386	Mar-12	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous Distribution Plant	Fringe Benefits/Overheads	0020
102387	Mar-12	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous Distribution Plant	Fringe Benefits/Overheads	0020
102388	Mar-12	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous Distribution Plant	Fringe Benefits/Overheads	0020
102389	Mar-12	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous Distribution Plant	Fringe Benefits/Overheads	0020
102390	Mar-12	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous Distribution Plant	Fringe Benefits/Overheads	0020
102391	Mar-12	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous Distribution Plant	Equipment/Facilities	0100
102392	Mar-12	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous Distribution Plant	Equipment/Facilities	0100
102393	Mar-12	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous Distribution Plant	Equipment/Facilities	0100
102394	Mar-12	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous Distribution Plant	Equipment/Facilities	0100
102395	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020
102396	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020
102397	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020
102398	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020
102399	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020
102400	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020
102401	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020
102402	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020
102403	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020
102404	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020
102405	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020
102406	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020
102407	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Equipment/Facilities	0020
102408	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020
102409	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020
102410	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
102362	SYSTEM RESTORATION AND OPERATIONS	Direct	42.19
102363	DIRECTOR DISTRIBUTION OPERATIONS	Direct	91.15
102364	GAS DISPATCH	Direct	20.00
102365	NETWORK RESTORATION AND DISPATCH	Direct	47.17
102366	SYSTEM RESTORATION AND OPERATIONS	Direct	242.51
102367	SYSTEM RESTORATION AND OPERATIONS	Direct	646.70
102368	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	312.95
102369	MAGNOLIA DISTRIBUTION, FIELD AND TRANSMISSION	Direct	12.00
102370	MAGNOLIA DISTRIBUTION, FIELD AND TRANSMISSION	Direct	362.23
102371	MAGNOLIA DISTRIBUTION, FIELD AND TRANSMISSION	Direct	448.66
102372	MAGNOLIA DISTRIBUTION, FIELD AND TRANSMISSION	Direct	815.00
102373	MAGNOLIA DISTRIBUTION, FIELD AND TRANSMISSION	Direct	338.09
102374	GAS DISPATCH	Direct	1,127.31
102375	MAGNOLIA DISTRIBUTION, FIELD AND TRANSMISSION	Direct	57.77
102376	MAGNOLIA DISTRIBUTION, FIELD AND TRANSMISSION	Direct	31.64
102377	MAGNOLIA DISTRIBUTION, FIELD AND TRANSMISSION	Direct	116.94
102378	MAGNOLIA DISTRIBUTION, FIELD AND TRANSMISSION	Direct	104.23
102379	MAGNOLIA DISTRIBUTION, FIELD AND TRANSMISSION	Direct	63.98
102380	MAGNOLIA DISTRIBUTION, FIELD AND TRANSMISSION	Direct	7.55
102381	SYSTEM RESTORATION AND OPERATIONS	Direct	7.64
102382	SYSTEM RESTORATION AND OPERATIONS	Direct	43.34
102383	SYSTEM RESTORATION AND OPERATIONS	Direct	115.51
102384	SYSTEM RESTORATION AND OPERATIONS	Direct	70.45
102385	SYSTEM RESTORATION AND OPERATIONS	Direct	16.17
102386	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	5.69
102387	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	24.80
102388	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	40.66
102389	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	15.25
102390	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	2.69
102391	SYSTEM RESTORATION AND OPERATIONS	Direct	32.26
102392	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	48.04
102393	GAS DISPATCH	Direct	20.64
102394	MAGNOLIA DISTRIBUTION, FIELD AND TRANSMISSION	Direct	887.89
102395	CCS RETAIL SUPPORT	Direct	57.32
102396	CCS RETAIL SUPPORT	Direct	58.61
102397	CCS RETAIL SUPPORT	Direct	105.17
102398	CCS RETAIL SUPPORT	Direct	9.55
102399	CCS RETAIL SUPPORT	Direct	216.43
102400	CCS RETAIL SUPPORT	Direct	62.85
102401	CCS RETAIL SUPPORT	Direct	887.51
102402	DIRECTOR OPERATING SERVICES	Direct	26.87
102403	CCS RETAIL SUPPORT	Direct	172.57
102404	CCS RETAIL SUPPORT	Direct	27.96
102405	CCS RETAIL SUPPORT	Direct	4.00
102406	CCS RETAIL SUPPORT	Direct	204.79
102407	CCS RETAIL SUPPORT	Direct	12.50
102408	CCS RETAIL SUPPORT	Direct	279.86
102409	CCS RETAIL SUPPORT	Direct	40.11
102410	CCS RETAIL SUPPORT	Direct	197.02

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
102411	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020
102412	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Equipment/Facilities	0020
102413	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020
102414	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020
102415	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020
102416	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020
102417	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020
102418	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020
102419	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
102420	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
102421	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
102422	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
102423	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
102424	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
102425	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
102426	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
102427	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
102428	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
102429	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
102430	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
102431	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
102432	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
102433	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
102434	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
102435	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
102436	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
102437	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
102438	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
102439	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020
102440	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
102441	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
102442	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
102443	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
102444	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
102445	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
102446	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
102447	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
102448	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
102449	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
102450	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
102451	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
102452	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
102453	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
102454	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
102455	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
102456	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
102457	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
102458	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
102459	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
102411	CCS RETAIL SUPPORT	Direct	95.68
102412	CCS RETAIL SUPPORT	Direct	12.50
102413	CCS RETAIL SUPPORT	Direct	64.78
102414	CCS RETAIL SUPPORT	Direct	114.10
102415	CCS RETAIL SUPPORT	Direct	33.76
102416	CCS RETAIL SUPPORT	Direct	12.00
102417	CCS RETAIL SUPPORT	Direct	62.91
102418	CCS RETAIL SUPPORT	Direct	120.11
102419	CCS RETAIL SUPPORT	Direct	2,082.06
102420	CCS RETAIL SUPPORT	Direct	185.20
102421	BUSINESS OFFICES	Direct	530.96
102422	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct	6,859.51
102423	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct	326.58
102424	DIRECTOR OPERATING SERVICES	Direct	-
102425	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct	31,404.12
102426	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct	1,609.02
102427	DIRECTOR OPERATING SERVICES	Direct	3,125.43
102428	CCS RETAIL SUPPORT	Direct	10,286.18
102429	CCS RETAIL SUPPORT	Direct	868.12
102430	BUSINESS OFFICES	Direct	2,654.80
102431	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct	2,090.34
102432	CCS RETAIL SUPPORT	Direct	8,151.79
102433	CCS RETAIL SUPPORT	Direct	862.33
102434	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct	26,232.50
102435	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct	1,465.74
102436	DIRECTOR OPERATING SERVICES	Direct	3,472.70
102437	CCS RETAIL SUPPORT	Direct	1,529.50
102438	BUSINESS OFFICES	Direct	2,495.51
102439	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct	8,412.56
102440	CCS RETAIL SUPPORT	Direct	27.82
102441	CCS RETAIL SUPPORT	Direct	121.18
102442	CCS RETAIL SUPPORT	Direct	198.70
102443	CCS RETAIL SUPPORT	Direct	74.55
102444	CCS RETAIL SUPPORT	Direct	13.14
102445	BUSINESS OFFICES	Direct	21.44
102446	BUSINESS OFFICES	Direct	121.63
102447	BUSINESS OFFICES	Direct	324.19
102448	BUSINESS OFFICES	Direct	197.72
102449	BUSINESS OFFICES	Direct	45.39
102450	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct	72.26
102451	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct	410.03
102452	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct	1,092.88
102453	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct	666.53
102454	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct	153.02
102455	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct	283.58
102456	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct	1,609.06
102457	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct	4,288.74
102458	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct	2,615.63
102459	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct	600.51

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
102460	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
102461	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
102462	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
102463	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
102464	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
102465	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
102466	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
102467	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
102468	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
102469	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
102470	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
102471	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
102472	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
102473	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
102474	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
102475	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
102476	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
102477	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
102478	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
102479	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
102480	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
102481	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
102482	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
102483	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
102484	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
102485	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
102486	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
102487	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
102488	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
102489	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
102490	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
102491	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
102492	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
102493	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
102494	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
102495	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
102496	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
102497	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
102498	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
102499	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
102500	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
102501	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
102502	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
102503	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
102504	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
102505	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
102506	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
102507	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
102508	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020

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Row #	From Department	Charge Type	Total \$ Amount
102460	DIRECTOR OPERATING SERVICES	Direct	56.85
102461	DIRECTOR OPERATING SERVICES	Direct	247.63
102462	DIRECTOR OPERATING SERVICES	Direct	406.02
102463	DIRECTOR OPERATING SERVICES	Direct	152.33
102464	DIRECTOR OPERATING SERVICES	Direct	26.85
102465	CCS RETAIL SUPPORT	Direct	95.82
102466	CCS RETAIL SUPPORT	Direct	543.66
102467	CCS RETAIL SUPPORT	Direct	1,449.05
102468	CCS RETAIL SUPPORT	Direct	883.75
102469	CCS RETAIL SUPPORT	Direct	202.90
102470	BUSINESS OFFICES	Direct	22.80
102471	BUSINESS OFFICES	Direct	129.39
102472	BUSINESS OFFICES	Direct	344.89
102473	BUSINESS OFFICES	Direct	210.34
102474	BUSINESS OFFICES	Direct	48.29
102475	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct	17.96
102476	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct	101.88
102477	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct	271.56
102478	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct	165.62
102479	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct	38.02
102480	CCS RETAIL SUPPORT	Direct	41.24
102481	CCS RETAIL SUPPORT	Direct	179.63
102482	CCS RETAIL SUPPORT	Direct	294.54
102483	CCS RETAIL SUPPORT	Direct	110.51
102484	CCS RETAIL SUPPORT	Direct	19.47
102485	BUSINESS OFFICES	Direct	9.66
102486	BUSINESS OFFICES	Direct	42.07
102487	BUSINESS OFFICES	Direct	68.98
102488	BUSINESS OFFICES	Direct	25.88
102489	BUSINESS OFFICES	Direct	4.56
102490	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct	130.71
102491	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct	569.35
102492	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct	933.53
102493	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct	350.25
102494	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct	61.72
102495	DIRECTOR OPERATING SERVICES	Direct	-
102496	DIRECTOR OPERATING SERVICES	Direct	-
102497	DIRECTOR OPERATING SERVICES	Direct	-
102498	DIRECTOR OPERATING SERVICES	Direct	-
102499	DIRECTOR OPERATING SERVICES	Direct	-
102500	CCS RETAIL SUPPORT	Direct	163.97
102501	CCS RETAIL SUPPORT	Direct	714.19
102502	CCS RETAIL SUPPORT	Direct	1,171.03
102503	CCS RETAIL SUPPORT	Direct	439.35
102504	CCS RETAIL SUPPORT	Direct	77.43
102505	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct	237.93
102506	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct	1,350.01
102507	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct	3,598.28
102508	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct	2,194.55

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
102509	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
102510	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
102511	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
102512	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
102513	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
102514	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020
102515	Mar-12	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Outside Services	0020
102516	Mar-12	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Indirect Miscellaneous Expenses	0020
102517	Mar-12	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Indirect Miscellaneous Expenses	0020
102518	Mar-12	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Indirect Miscellaneous Expenses	0020
102519	Mar-12	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Indirect Miscellaneous Expenses	0020
102520	Mar-12	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Equipment/Facilities	0020
102521	Mar-12	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Indirect Miscellaneous Expenses	0020
102522	Mar-12	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Indirect Miscellaneous Expenses	0020
102523	Mar-12	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Indirect Miscellaneous Expenses	0020
102524	Mar-12	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Indirect Miscellaneous Expenses	0020
102525	Mar-12	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Indirect Miscellaneous Expenses	0020
102526	Mar-12	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Direct-Indirect Labor	0020
102527	Mar-12	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Direct-Indirect Labor	0020
102528	Mar-12	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Direct-Indirect Labor	0020
102529	Mar-12	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Direct-Indirect Labor	0020
102530	Mar-12	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Fringe Benefits/Overheads	0020
102531	Mar-12	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Fringe Benefits/Overheads	0020
102532	Mar-12	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Fringe Benefits/Overheads	0020
102533	Mar-12	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Fringe Benefits/Overheads	0020
102534	Mar-12	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Fringe Benefits/Overheads	0020
102535	Mar-12	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Fringe Benefits/Overheads	0020
102536	Mar-12	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Fringe Benefits/Overheads	0020
102537	Mar-12	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Fringe Benefits/Overheads	0020
102538	Mar-12	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Fringe Benefits/Overheads	0020
102539	Mar-12	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Fringe Benefits/Overheads	0020
102540	Mar-12	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Fringe Benefits/Overheads	0020
102541	Mar-12	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Fringe Benefits/Overheads	0020
102542	Mar-12	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Fringe Benefits/Overheads	0020
102543	Mar-12	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Fringe Benefits/Overheads	0020
102544	Mar-12	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Fringe Benefits/Overheads	0020
102545	Mar-12	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Fringe Benefits/Overheads	0020
102546	Mar-12	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Fringe Benefits/Overheads	0020
102547	Mar-12	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Fringe Benefits/Overheads	0020
102548	Mar-12	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Fringe Benefits/Overheads	0020
102549	Mar-12	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Fringe Benefits/Overheads	0020
102550	Mar-12	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Outside Services	0020
102551	Mar-12	901900	SUPV-CUST ACCTS - INDIREC	Supervision	Outside Services	0020
102552	Mar-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Direct-Indirect Labor	0020
102553	Mar-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Direct-Indirect Labor	0020
102554	Mar-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Direct-Indirect Labor	0020
102555	Mar-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Direct-Indirect Labor	0020
102556	Mar-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Direct-Indirect Labor	0020
102557	Mar-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Direct-Indirect Labor	0020

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
102509	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct	503.83
102510	DIRECTOR OPERATING SERVICES	Direct	63.17
102511	DIRECTOR OPERATING SERVICES	Direct	275.14
102512	DIRECTOR OPERATING SERVICES	Direct	451.14
102513	DIRECTOR OPERATING SERVICES	Direct	169.26
102514	DIRECTOR OPERATING SERVICES	Direct	29.83
102515	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	2,899.23
102516	MANAGER MARKETING	Indirect	111.43
102517	MANAGER MARKETING	Indirect	330.71
102518	MANAGER MARKETING	Indirect	128.76
102519	RESIDENTIAL SERVICE CENTER	Indirect	285.17
102520	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	90.74
102521	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	12.16
102522	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	266.11
102523	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	383.11
102524	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	10.68
102525	MANAGER MARKETING	Indirect	159.59
102526	RESIDENTIAL SERVICE CENTER	Indirect	1,782.20
102527	RESIDENTIAL SERVICE CENTER	Indirect	7,537.03
102528	RESIDENTIAL SERVICE CENTER	Indirect	2,066.40
102529	RESIDENTIAL SERVICE CENTER	Indirect	9,874.80
102530	RESIDENTIAL SERVICE CENTER	Indirect	84.82
102531	RESIDENTIAL SERVICE CENTER	Indirect	481.30
102532	RESIDENTIAL SERVICE CENTER	Indirect	1,282.84
102533	RESIDENTIAL SERVICE CENTER	Indirect	782.38
102534	RESIDENTIAL SERVICE CENTER	Indirect	179.62
102535	RESIDENTIAL SERVICE CENTER	Indirect	64.74
102536	RESIDENTIAL SERVICE CENTER	Indirect	367.35
102537	RESIDENTIAL SERVICE CENTER	Indirect	979.14
102538	RESIDENTIAL SERVICE CENTER	Indirect	597.16
102539	RESIDENTIAL SERVICE CENTER	Indirect	137.10
102540	RESIDENTIAL SERVICE CENTER	Indirect	37.59
102541	RESIDENTIAL SERVICE CENTER	Indirect	163.72
102542	RESIDENTIAL SERVICE CENTER	Indirect	268.45
102543	RESIDENTIAL SERVICE CENTER	Indirect	100.72
102544	RESIDENTIAL SERVICE CENTER	Indirect	17.75
102545	RESIDENTIAL SERVICE CENTER	Indirect	15.30
102546	RESIDENTIAL SERVICE CENTER	Indirect	86.87
102547	RESIDENTIAL SERVICE CENTER	Indirect	231.52
102548	RESIDENTIAL SERVICE CENTER	Indirect	141.20
102549	RESIDENTIAL SERVICE CENTER	Indirect	32.42
102550	RESIDENTIAL SERVICE CENTER	Indirect	16,095.42
102551	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	(2,899.23)
102552	MANAGER - METER READING	Direct	365.54
102553	MANAGER - METER READING	Direct	463.41
102554	MANAGER - METER READING	Direct	138.60
102555	MANAGER - METER READING	Direct	83.16
102556	MANAGER - METER READING	Direct	1,827.70
102557	MANAGER - METER READING	Direct	2,307.94

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
102558	Mar-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Direct-Indirect Labor	0020
102559	Mar-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Direct-Indirect Labor	0020
102560	Mar-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Direct-Indirect Labor	0020
102561	Mar-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Direct-Indirect Labor	0020
102562	Mar-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Direct-Indirect Labor	0020
102563	Mar-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020
102564	Mar-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020
102565	Mar-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020
102566	Mar-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020
102567	Mar-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020
102568	Mar-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020
102569	Mar-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020
102570	Mar-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020
102571	Mar-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020
102572	Mar-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020
102573	Mar-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020
102574	Mar-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020
102575	Mar-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020
102576	Mar-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020
102577	Mar-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020
102578	Mar-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020
102579	Mar-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020
102580	Mar-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020
102581	Mar-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020
102582	Mar-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020
102583	Mar-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020
102584	Mar-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020
102585	Mar-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020
102586	Mar-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020
102587	Mar-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020
102588	Mar-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020
102589	Mar-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020
102590	Mar-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020
102591	Mar-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020
102592	Mar-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020
102593	Mar-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020
102594	Mar-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020
102595	Mar-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Equipment/Facilities	0100
102596	Mar-12	902900	METER READ-SERV AREA - I	Meter Reading Expenses	Indirect Miscellaneous Expenses	0020
102597	Mar-12	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Outside Services	0020
102598	Mar-12	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Outside Services	0020
102599	Mar-12	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
102600	Mar-12	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
102601	Mar-12	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
102602	Mar-12	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
102603	Mar-12	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
102604	Mar-12	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
102605	Mar-12	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
102606	Mar-12	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020

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Row #	From Department	Charge Type	Total \$ Amount
102558	MANAGER - METER READING	Direct	33.87
102559	MANAGER - METER READING	Direct	110.88
102560	MANAGER - METER READING	Direct	1,827.70
102561	MANAGER - METER READING	Direct	2,071.23
102562	MANAGER - METER READING	Direct	33.87
102563	MANAGER - METER READING	Direct	33.49
102564	MANAGER - METER READING	Direct	190.03
102565	MANAGER - METER READING	Direct	506.51
102566	MANAGER - METER READING	Direct	308.91
102567	MANAGER - METER READING	Direct	70.93
102568	MANAGER - METER READING	Direct	4.40
102569	MANAGER - METER READING	Direct	1.51
102570	MANAGER - METER READING	Direct	6.59
102571	MANAGER - METER READING	Direct	10.80
102572	MANAGER - METER READING	Direct	4.05
102573	MANAGER - METER READING	Direct	0.71
102574	MANAGER - METER READING	Direct	35.53
102575	MANAGER - METER READING	Direct	201.57
102576	MANAGER - METER READING	Direct	537.26
102577	MANAGER - METER READING	Direct	327.67
102578	MANAGER - METER READING	Direct	75.23
102579	MANAGER - METER READING	Direct	4.40
102580	MANAGER - METER READING	Direct	7.12
102581	MANAGER - METER READING	Direct	40.41
102582	MANAGER - METER READING	Direct	107.69
102583	MANAGER - METER READING	Direct	65.67
102584	MANAGER - METER READING	Direct	15.08
102585	MANAGER - METER READING	Direct	1.19
102586	MANAGER - METER READING	Direct	6.76
102587	MANAGER - METER READING	Direct	18.01
102588	MANAGER - METER READING	Direct	10.98
102589	MANAGER - METER READING	Direct	2.52
102590	MANAGER - METER READING	Direct	0.95
102591	MANAGER - METER READING	Direct	5.40
102592	MANAGER - METER READING	Direct	14.40
102593	MANAGER - METER READING	Direct	8.79
102594	MANAGER - METER READING	Direct	2.02
102595	MANAGER - METER READING	Direct	229.00
102596	MANAGER - METER READING	Indirect	175.00
102597	DIRECTOR REVENUE COLLECTION	Direct	1,194.00
102598	DIRECTOR REVENUE COLLECTION	Direct	1,263.65
102599	MANAGER - CUSTOMER ACCOUNTING	Direct	(34.88)
102600	MANAGER - CUSTOMER ACCOUNTING	Direct	(56.77)
102601	MANAGER - CUSTOMER ACCOUNTING	Direct	148.56
102602	MANAGER - CUSTOMER ACCOUNTING	Direct	431.36
102603	MANAGER - CUSTOMER ACCOUNTING	Direct	4,018.73
102604	MANAGER - CUSTOMER ACCOUNTING	Direct	33.20
102605	MANAGER - CUSTOMER ACCOUNTING	Direct	(144.46)
102606	MANAGER - CUSTOMER ACCOUNTING	Direct	10,742.67

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
102607	Mar-12	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
102608	Mar-12	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
102609	Mar-12	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
102610	Mar-12	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
102611	Mar-12	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
102612	Mar-12	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
102613	Mar-12	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
102614	Mar-12	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
102615	Mar-12	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
102616	Mar-12	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102617	Mar-12	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102618	Mar-12	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102619	Mar-12	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102620	Mar-12	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102621	Mar-12	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102622	Mar-12	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102623	Mar-12	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102624	Mar-12	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102625	Mar-12	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102626	Mar-12	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102627	Mar-12	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102628	Mar-12	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102629	Mar-12	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102630	Mar-12	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102631	Mar-12	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102632	Mar-12	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102633	Mar-12	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102634	Mar-12	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102635	Mar-12	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102636	Mar-12	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102637	Mar-12	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102638	Mar-12	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102639	Mar-12	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102640	Mar-12	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102641	Mar-12	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102642	Mar-12	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102643	Mar-12	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102644	Mar-12	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102645	Mar-12	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102646	Mar-12	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102647	Mar-12	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102648	Mar-12	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102649	Mar-12	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102650	Mar-12	903001	AUDIT CUST ACCTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102651	Mar-12	903003	PROCESS METER ORDERS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
102652	Mar-12	903003	PROCESS METER ORDERS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0100
102653	Mar-12	903006	CUST BILL/ACCTG	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
102654	Mar-12	903006	CUST BILL/ACCTG	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
102655	Mar-12	903006	CUST BILL/ACCTG	Customer Records And Collection Expenses	Direct-Indirect Labor	0020

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
102607	MANAGER - CUSTOMER ACCOUNTING	Direct	71.68
102608	MANAGER - CUSTOMER ACCOUNTING	Direct	2,884.32
102609	MANAGER - CUSTOMER ACCOUNTING	Direct	9,128.79
102610	MANAGER - CUSTOMER ACCOUNTING	Direct	11.59
102611	MANAGER - CUSTOMER ACCOUNTING	Direct	6,947.16
102612	MANAGER - CUSTOMER ACCOUNTING	Direct	228.98
102613	MANAGER - CUSTOMER ACCOUNTING	Direct	2,723.86
102614	MANAGER - CUSTOMER ACCOUNTING	Direct	12,377.82
102615	MANAGER - CUSTOMER ACCOUNTING	Direct	311.41
102616	MANAGER - CUSTOMER ACCOUNTING	Direct	129.73
102617	MANAGER - CUSTOMER ACCOUNTING	Direct	736.05
102618	MANAGER - CUSTOMER ACCOUNTING	Direct	1,961.87
102619	MANAGER - CUSTOMER ACCOUNTING	Direct	1,196.51
102620	MANAGER - CUSTOMER ACCOUNTING	Direct	274.69
102621	MANAGER - CUSTOMER ACCOUNTING	Direct	40.45
102622	MANAGER - CUSTOMER ACCOUNTING	Direct	92.28
102623	MANAGER - CUSTOMER ACCOUNTING	Direct	523.59
102624	MANAGER - CUSTOMER ACCOUNTING	Direct	1,395.58
102625	MANAGER - CUSTOMER ACCOUNTING	Direct	851.14
102626	MANAGER - CUSTOMER ACCOUNTING	Direct	195.41
102627	MANAGER - CUSTOMER ACCOUNTING	Direct	9.31
102628	MANAGER - CUSTOMER ACCOUNTING	Direct	1.51
102629	MANAGER - CUSTOMER ACCOUNTING	Direct	218.51
102630	MANAGER - CUSTOMER ACCOUNTING	Direct	951.80
102631	MANAGER - CUSTOMER ACCOUNTING	Direct	1,560.62
102632	MANAGER - CUSTOMER ACCOUNTING	Direct	585.52
102633	MANAGER - CUSTOMER ACCOUNTING	Direct	103.20
102634	MANAGER - CUSTOMER ACCOUNTING	Direct	39.03
102635	MANAGER - CUSTOMER ACCOUNTING	Direct	221.36
102636	MANAGER - CUSTOMER ACCOUNTING	Direct	590.04
102637	MANAGER - CUSTOMER ACCOUNTING	Direct	359.86
102638	MANAGER - CUSTOMER ACCOUNTING	Direct	82.62
102639	MANAGER - CUSTOMER ACCOUNTING	Direct	(0.22)
102640	MANAGER - CUSTOMER ACCOUNTING	Direct	(2.62)
102641	MANAGER - CUSTOMER ACCOUNTING	Direct	(11.46)
102642	MANAGER - CUSTOMER ACCOUNTING	Direct	(18.76)
102643	MANAGER - CUSTOMER ACCOUNTING	Direct	(7.04)
102644	MANAGER - CUSTOMER ACCOUNTING	Direct	(1.25)
102645	MANAGER - CUSTOMER ACCOUNTING	Direct	29.75
102646	MANAGER - CUSTOMER ACCOUNTING	Direct	126.36
102647	MANAGER - CUSTOMER ACCOUNTING	Direct	550.43
102648	MANAGER - CUSTOMER ACCOUNTING	Direct	902.51
102649	MANAGER - CUSTOMER ACCOUNTING	Direct	338.60
102650	MANAGER - CUSTOMER ACCOUNTING	Direct	59.68
102651	BUSINESS OFFICES	Direct	48.83
102652	BUSINESS OFFICES - LGE	Direct	72.16
102653	MANAGER - CUSTOMER ACCOUNTING	Direct	377.40
102654	MANAGER - CUSTOMER ACCOUNTING	Direct	41.79
102655	MANAGER - CUSTOMER ACCOUNTING	Direct	509.60

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Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
102656	Mar-12	903006	CUST BILL/ACCTG	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
102657	Mar-12	903006	CUST BILL/ACCTG	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102658	Mar-12	903006	CUST BILL/ACCTG	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102659	Mar-12	903006	CUST BILL/ACCTG	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102660	Mar-12	903006	CUST BILL/ACCTG	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102661	Mar-12	903006	CUST BILL/ACCTG	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102662	Mar-12	903006	CUST BILL/ACCTG	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102663	Mar-12	903006	CUST BILL/ACCTG	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102664	Mar-12	903006	CUST BILL/ACCTG	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102665	Mar-12	903006	CUST BILL/ACCTG	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102666	Mar-12	903006	CUST BILL/ACCTG	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102667	Mar-12	903007	PROCESS PAYMENTS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
102668	Mar-12	903012	PROC CUST CNTRT/ORDR	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
102669	Mar-12	903012	PROC CUST CNTRT/ORDR	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
102670	Mar-12	903012	PROC CUST CNTRT/ORDR	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
102671	Mar-12	903012	PROC CUST CNTRT/ORDR	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102672	Mar-12	903012	PROC CUST CNTRT/ORDR	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102673	Mar-12	903012	PROC CUST CNTRT/ORDR	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102674	Mar-12	903012	PROC CUST CNTRT/ORDR	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102675	Mar-12	903012	PROC CUST CNTRT/ORDR	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102676	Mar-12	903012	PROC CUST CNTRT/ORDR	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102677	Mar-12	903012	PROC CUST CNTRT/ORDR	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102678	Mar-12	903012	PROC CUST CNTRT/ORDR	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102679	Mar-12	903012	PROC CUST CNTRT/ORDR	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102680	Mar-12	903012	PROC CUST CNTRT/ORDR	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102681	Mar-12	903012	PROC CUST CNTRT/ORDR	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102682	Mar-12	903012	PROC CUST CNTRT/ORDR	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102683	Mar-12	903012	PROC CUST CNTRT/ORDR	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102684	Mar-12	903012	PROC CUST CNTRT/ORDR	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102685	Mar-12	903012	PROC CUST CNTRT/ORDR	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102686	Mar-12	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
102687	Mar-12	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
102688	Mar-12	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
102689	Mar-12	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
102690	Mar-12	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
102691	Mar-12	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
102692	Mar-12	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
102693	Mar-12	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
102694	Mar-12	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
102695	Mar-12	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Outside Services	0020
102696	Mar-12	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Outside Services	0020
102697	Mar-12	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Outside Services	0020
102698	Mar-12	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Outside Services	0020
102699	Mar-12	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Outside Services	0020
102700	Mar-12	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Outside Services	0020
102701	Mar-12	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Outside Services	0020
102702	Mar-12	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
102703	Mar-12	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
102704	Mar-12	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
102656	MANAGER - CUSTOMER ACCOUNTING	Direct	1,019.20
102657	MANAGER - CUSTOMER ACCOUNTING	Direct	18.54
102658	MANAGER - CUSTOMER ACCOUNTING	Direct	80.75
102659	MANAGER - CUSTOMER ACCOUNTING	Direct	132.40
102660	MANAGER - CUSTOMER ACCOUNTING	Direct	49.68
102661	MANAGER - CUSTOMER ACCOUNTING	Direct	8.75
102662	MANAGER - CUSTOMER ACCOUNTING	Direct	4.38
102663	MANAGER - CUSTOMER ACCOUNTING	Direct	24.84
102664	MANAGER - CUSTOMER ACCOUNTING	Direct	66.20
102665	MANAGER - CUSTOMER ACCOUNTING	Direct	40.38
102666	MANAGER - CUSTOMER ACCOUNTING	Direct	9.27
102667	MANAGER REMITTANCE AND COLLECTION	Direct	189.16
102668	BUSINESS SERVICE CENTER	Direct	302.14
102669	BUSINESS SERVICE CENTER	Direct	2,048.88
102670	BUSINESS SERVICE CENTER	Direct	2,277.30
102671	BUSINESS SERVICE CENTER	Direct	19.56
102672	BUSINESS SERVICE CENTER	Direct	111.00
102673	BUSINESS SERVICE CENTER	Direct	295.84
102674	BUSINESS SERVICE CENTER	Direct	180.43
102675	BUSINESS SERVICE CENTER	Direct	41.42
102676	BUSINESS SERVICE CENTER	Direct	17.60
102677	BUSINESS SERVICE CENTER	Direct	99.86
102678	BUSINESS SERVICE CENTER	Direct	266.17
102679	BUSINESS SERVICE CENTER	Direct	162.33
102680	BUSINESS SERVICE CENTER	Direct	37.27
102681	BUSINESS SERVICE CENTER	Direct	2.60
102682	BUSINESS SERVICE CENTER	Direct	14.73
102683	BUSINESS SERVICE CENTER	Direct	39.25
102684	BUSINESS SERVICE CENTER	Direct	23.94
102685	BUSINESS SERVICE CENTER	Direct	5.49
102686	MANAGER REMITTANCE AND COLLECTION	Direct	33.30
102687	MANAGER REMITTANCE AND COLLECTION	Direct	33.30
102688	MANAGER REMITTANCE AND COLLECTION	Direct	57.72
102689	MANAGER REMITTANCE AND COLLECTION	Direct	18.60
102690	MANAGER REMITTANCE AND COLLECTION	Direct	19.23
102691	MANAGER REMITTANCE AND COLLECTION	Direct	75.14
102692	MANAGER REMITTANCE AND COLLECTION	Direct	12.50
102693	MANAGER REMITTANCE AND COLLECTION	Direct	101.55
102694	MANAGER REMITTANCE AND COLLECTION	Direct	43.24
102695	MANAGER REMITTANCE AND COLLECTION	Direct	14.98
102696	MANAGER REMITTANCE AND COLLECTION	Direct	40.00
102697	MANAGER REMITTANCE AND COLLECTION	Direct	950.30
102698	MANAGER REMITTANCE AND COLLECTION	Direct	322.27
102699	MANAGER REMITTANCE AND COLLECTION	Direct	179.52
102700	MANAGER REMITTANCE AND COLLECTION	Direct	3,542.61
102701	MANAGER REMITTANCE AND COLLECTION	Direct	7,070.09
102702	MANAGER REMITTANCE AND COLLECTION	Direct	475.43
102703	MANAGER REMITTANCE AND COLLECTION	Direct	3,033.22
102704	MANAGER REMITTANCE AND COLLECTION	Direct	2,757.51

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
102705	Mar-12	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
102706	Mar-12	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
102707	Mar-12	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
102708	Mar-12	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102709	Mar-12	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102710	Mar-12	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102711	Mar-12	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102712	Mar-12	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102713	Mar-12	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102714	Mar-12	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102715	Mar-12	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102716	Mar-12	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102717	Mar-12	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102718	Mar-12	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102719	Mar-12	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102720	Mar-12	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102721	Mar-12	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102722	Mar-12	903022	COLL OFF-LINE BILLS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102723	Mar-12	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
102724	Mar-12	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
102725	Mar-12	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
102726	Mar-12	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
102727	Mar-12	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
102728	Mar-12	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
102729	Mar-12	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
102730	Mar-12	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
102731	Mar-12	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
102732	Mar-12	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
102733	Mar-12	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
102734	Mar-12	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
102735	Mar-12	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
102736	Mar-12	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
102737	Mar-12	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
102738	Mar-12	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102739	Mar-12	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102740	Mar-12	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102741	Mar-12	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102742	Mar-12	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102743	Mar-12	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102744	Mar-12	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102745	Mar-12	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102746	Mar-12	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102747	Mar-12	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102748	Mar-12	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102749	Mar-12	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102750	Mar-12	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102751	Mar-12	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102752	Mar-12	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102753	Mar-12	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Equipment/Facilities	0020

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
102705	MANAGER REMITTANCE AND COLLECTION	Direct	16,671.05
102706	MANAGER REMITTANCE AND COLLECTION	Direct	2,282.08
102707	MANAGER REMITTANCE AND COLLECTION	Direct	15,997.04
102708	MANAGER REMITTANCE AND COLLECTION	Direct	332.50
102709	MANAGER REMITTANCE AND COLLECTION	Direct	1,448.26
102710	MANAGER REMITTANCE AND COLLECTION	Direct	2,374.64
102711	MANAGER REMITTANCE AND COLLECTION	Direct	890.92
102712	MANAGER REMITTANCE AND COLLECTION	Direct	157.02
102713	MANAGER REMITTANCE AND COLLECTION	Direct	166.89
102714	MANAGER REMITTANCE AND COLLECTION	Direct	946.95
102715	MANAGER REMITTANCE AND COLLECTION	Direct	2,523.97
102716	MANAGER REMITTANCE AND COLLECTION	Direct	1,539.33
102717	MANAGER REMITTANCE AND COLLECTION	Direct	353.41
102718	MANAGER REMITTANCE AND COLLECTION	Direct	30.13
102719	MANAGER REMITTANCE AND COLLECTION	Direct	171.01
102720	MANAGER REMITTANCE AND COLLECTION	Direct	455.80
102721	MANAGER REMITTANCE AND COLLECTION	Direct	277.99
102722	MANAGER REMITTANCE AND COLLECTION	Direct	63.83
102723	RESIDENTIAL SERVICE CENTER	Direct	149.30
102724	RESIDENTIAL SERVICE CENTER	Direct	100.73
102725	RESIDENTIAL SERVICE CENTER	Direct	54.26
102726	RESIDENTIAL SERVICE CENTER	Direct	42.45
102727	RESIDENTIAL SERVICE CENTER	Direct	69.38
102728	RESIDENTIAL SERVICE CENTER	Direct	254.30
102729	RESIDENTIAL SERVICE CENTER	Direct	71.38
102730	RESIDENTIAL SERVICE CENTER	Direct	113.89
102731	RESIDENTIAL SERVICE CENTER	Direct	47.06
102732	BUSINESS SERVICE CENTER	Direct	292.20
102733	BUSINESS SERVICE CENTER	Direct	301.38
102734	BUSINESS SERVICE CENTER	Direct	311.37
102735	BUSINESS SERVICE CENTER	Direct	151.08
102736	BUSINESS SERVICE CENTER	Direct	1,024.49
102737	BUSINESS SERVICE CENTER	Direct	1,138.70
102738	BUSINESS SERVICE CENTER	Direct	20.71
102739	BUSINESS SERVICE CENTER	Direct	90.22
102740	BUSINESS SERVICE CENTER	Direct	147.93
102741	BUSINESS SERVICE CENTER	Direct	55.50
102742	BUSINESS SERVICE CENTER	Direct	9.78
102743	BUSINESS SERVICE CENTER	Direct	8.80
102744	BUSINESS SERVICE CENTER	Direct	49.93
102745	BUSINESS SERVICE CENTER	Direct	133.09
102746	BUSINESS SERVICE CENTER	Direct	81.17
102747	BUSINESS SERVICE CENTER	Direct	18.64
102748	BUSINESS SERVICE CENTER	Direct	1.30
102749	BUSINESS SERVICE CENTER	Direct	7.36
102750	BUSINESS SERVICE CENTER	Direct	19.63
102751	BUSINESS SERVICE CENTER	Direct	11.97
102752	BUSINESS SERVICE CENTER	Direct	2.75
102753	RESIDENTIAL SERVICE CENTER	Direct	3,150.00

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
102754	Mar-12	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Outside Services	0020
102755	Mar-12	903030	PROC CUST REQUESTS	Customer Records And Collection Expenses	Outside Services	0020
102756	Mar-12	903031	PROC CUST PAYMENTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
102757	Mar-12	903031	PROC CUST PAYMENTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
102758	Mar-12	903031	PROC CUST PAYMENTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
102759	Mar-12	903031	PROC CUST PAYMENTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102760	Mar-12	903031	PROC CUST PAYMENTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102761	Mar-12	903031	PROC CUST PAYMENTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102762	Mar-12	903031	PROC CUST PAYMENTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102763	Mar-12	903031	PROC CUST PAYMENTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102764	Mar-12	903031	PROC CUST PAYMENTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102765	Mar-12	903031	PROC CUST PAYMENTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102766	Mar-12	903031	PROC CUST PAYMENTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102767	Mar-12	903031	PROC CUST PAYMENTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102768	Mar-12	903031	PROC CUST PAYMENTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102769	Mar-12	903031	PROC CUST PAYMENTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102770	Mar-12	903031	PROC CUST PAYMENTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102771	Mar-12	903031	PROC CUST PAYMENTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102772	Mar-12	903031	PROC CUST PAYMENTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102773	Mar-12	903031	PROC CUST PAYMENTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102774	Mar-12	903032	DELIVER BILLS-REG	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
102775	Mar-12	903032	DELIVER BILLS-REG	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
102776	Mar-12	903032	DELIVER BILLS-REG	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
102777	Mar-12	903032	DELIVER BILLS-REG	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
102778	Mar-12	903032	DELIVER BILLS-REG	Customer Records And Collection Expenses	Outside Services	0020
102779	Mar-12	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
102780	Mar-12	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
102781	Mar-12	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
102782	Mar-12	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
102783	Mar-12	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
102784	Mar-12	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
102785	Mar-12	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
102786	Mar-12	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
102787	Mar-12	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102788	Mar-12	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102789	Mar-12	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102790	Mar-12	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102791	Mar-12	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102792	Mar-12	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102793	Mar-12	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102794	Mar-12	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102795	Mar-12	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102796	Mar-12	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102797	Mar-12	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102798	Mar-12	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102799	Mar-12	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102800	Mar-12	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102801	Mar-12	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102802	Mar-12	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
102754	RESIDENTIAL SERVICE CENTER	Direct	27,450.00
102755	RESIDENTIAL SERVICE CENTER	Direct	585.00
102756	MANAGER REMITTANCE AND COLLECTION	Direct	452.58
102757	MANAGER REMITTANCE AND COLLECTION	Direct	2,262.90
102758	MANAGER REMITTANCE AND COLLECTION	Direct	2,262.90
102759	MANAGER REMITTANCE AND COLLECTION	Direct	19.44
102760	MANAGER REMITTANCE AND COLLECTION	Direct	110.29
102761	MANAGER REMITTANCE AND COLLECTION	Direct	293.97
102762	MANAGER REMITTANCE AND COLLECTION	Direct	179.29
102763	MANAGER REMITTANCE AND COLLECTION	Direct	41.16
102764	MANAGER REMITTANCE AND COLLECTION	Direct	19.44
102765	MANAGER REMITTANCE AND COLLECTION	Direct	110.29
102766	MANAGER REMITTANCE AND COLLECTION	Direct	293.97
102767	MANAGER REMITTANCE AND COLLECTION	Direct	179.29
102768	MANAGER REMITTANCE AND COLLECTION	Direct	41.16
102769	MANAGER REMITTANCE AND COLLECTION	Direct	8.23
102770	MANAGER REMITTANCE AND COLLECTION	Direct	35.86
102771	MANAGER REMITTANCE AND COLLECTION	Direct	58.79
102772	MANAGER REMITTANCE AND COLLECTION	Direct	22.06
102773	MANAGER REMITTANCE AND COLLECTION	Direct	3.89
102774	CONTRACT MANAGER - XEROX CORP.	Direct	201,098.00
102775	CONTRACT MANAGER - XEROX CORP.	Direct	795.00
102776	CONTRACT MANAGER - XEROX CORP.	Direct	23,494.80
102777	CONTRACT MANAGER - XEROX CORP.	Direct	823.82
102778	CONTRACT MANAGER - XEROX CORP.	Direct	28,467.71
102779	MANAGER REMITTANCE AND COLLECTION	Direct	176.34
102780	MANAGER REMITTANCE AND COLLECTION	Direct	725.84
102781	MANAGER REMITTANCE AND COLLECTION	Direct	67.69
102782	MANAGER REMITTANCE AND COLLECTION	Direct	21.40
102783	MANAGER REMITTANCE AND COLLECTION	Direct	318.01
102784	MANAGER REMITTANCE AND COLLECTION	Direct	116.85
102785	MANAGER REMITTANCE AND COLLECTION	Direct	107.00
102786	MANAGER REMITTANCE AND COLLECTION	Direct	200.31
102787	MANAGER REMITTANCE AND COLLECTION	Direct	3.64
102788	MANAGER REMITTANCE AND COLLECTION	Direct	15.87
102789	MANAGER REMITTANCE AND COLLECTION	Direct	26.02
102790	MANAGER REMITTANCE AND COLLECTION	Direct	9.76
102791	MANAGER REMITTANCE AND COLLECTION	Direct	1.72
102792	MANAGER REMITTANCE AND COLLECTION	Direct	1.23
102793	MANAGER REMITTANCE AND COLLECTION	Direct	5.36
102794	MANAGER REMITTANCE AND COLLECTION	Direct	8.79
102795	MANAGER REMITTANCE AND COLLECTION	Direct	3.30
102796	MANAGER REMITTANCE AND COLLECTION	Direct	0.59
102797	MANAGER REMITTANCE AND COLLECTION	Direct	0.39
102798	MANAGER REMITTANCE AND COLLECTION	Direct	1.70
102799	MANAGER REMITTANCE AND COLLECTION	Direct	2.78
102800	MANAGER REMITTANCE AND COLLECTION	Direct	1.04
102801	MANAGER REMITTANCE AND COLLECTION	Direct	0.18
102802	MANAGER REMITTANCE AND COLLECTION	Direct	1.51

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
102803	Mar-12	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102804	Mar-12	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102805	Mar-12	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102806	Mar-12	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102807	Mar-12	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102808	Mar-12	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102809	Mar-12	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102810	Mar-12	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102811	Mar-12	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102812	Mar-12	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102813	Mar-12	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102814	Mar-12	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102815	Mar-12	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102816	Mar-12	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102817	Mar-12	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102818	Mar-12	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102819	Mar-12	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102820	Mar-12	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102821	Mar-12	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102822	Mar-12	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102823	Mar-12	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102824	Mar-12	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102825	Mar-12	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102826	Mar-12	903035	COLLECTING-OTHER	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102827	Mar-12	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Outside Services	0020
102828	Mar-12	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
102829	Mar-12	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
102830	Mar-12	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
102831	Mar-12	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Outside Services	0020
102832	Mar-12	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Outside Services	0020
102833	Mar-12	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
102834	Mar-12	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
102835	Mar-12	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
102836	Mar-12	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Outside Services	0020
102837	Mar-12	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
102838	Mar-12	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
102839	Mar-12	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
102840	Mar-12	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
102841	Mar-12	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
102842	Mar-12	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
102843	Mar-12	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102844	Mar-12	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102845	Mar-12	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102846	Mar-12	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102847	Mar-12	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102848	Mar-12	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102849	Mar-12	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102850	Mar-12	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102851	Mar-12	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
102803	MANAGER REMITTANCE AND COLLECTION	Direct	8.59
102804	MANAGER REMITTANCE AND COLLECTION	Direct	22.91
102805	MANAGER REMITTANCE AND COLLECTION	Direct	13.97
102806	MANAGER REMITTANCE AND COLLECTION	Direct	3.21
102807	MANAGER REMITTANCE AND COLLECTION	Direct	2.73
102808	MANAGER REMITTANCE AND COLLECTION	Direct	15.50
102809	MANAGER REMITTANCE AND COLLECTION	Direct	41.31
102810	MANAGER REMITTANCE AND COLLECTION	Direct	25.20
102811	MANAGER REMITTANCE AND COLLECTION	Direct	5.78
102812	MANAGER REMITTANCE AND COLLECTION	Direct	6.23
102813	MANAGER REMITTANCE AND COLLECTION	Direct	35.38
102814	MANAGER REMITTANCE AND COLLECTION	Direct	94.29
102815	MANAGER REMITTANCE AND COLLECTION	Direct	57.51
102816	MANAGER REMITTANCE AND COLLECTION	Direct	13.20
102817	MANAGER REMITTANCE AND COLLECTION	Direct	2.13
102818	MANAGER REMITTANCE AND COLLECTION	Direct	9.26
102819	MANAGER REMITTANCE AND COLLECTION	Direct	15.18
102820	MANAGER REMITTANCE AND COLLECTION	Direct	5.70
102821	MANAGER REMITTANCE AND COLLECTION	Direct	1.00
102822	MANAGER REMITTANCE AND COLLECTION	Direct	0.92
102823	MANAGER REMITTANCE AND COLLECTION	Direct	5.22
102824	MANAGER REMITTANCE AND COLLECTION	Direct	13.90
102825	MANAGER REMITTANCE AND COLLECTION	Direct	8.48
102826	MANAGER REMITTANCE AND COLLECTION	Direct	1.95
102827	COMPLAINTS AND INQUIRY	Direct	1,111.87
102828	BUSINESS SERVICE CENTER	Direct	7.88
102829	BUSINESS SERVICE CENTER	Direct	10.00
102830	BUSINESS SERVICE CENTER	Direct	695.45
102831	COMPLAINTS AND INQUIRY	Direct	1,184.25
102832	COMPLAINTS AND INQUIRY	Direct	949.55
102833	BUSINESS SERVICE CENTER	Direct	7.92
102834	BUSINESS SERVICE CENTER	Direct	17.00
102835	BUSINESS SERVICE CENTER	Direct	653.82
102836	COMPLAINTS AND INQUIRY	Direct	367.33
102837	BUSINESS SERVICE CENTER	Direct	391.83
102838	BUSINESS SERVICE CENTER	Direct	10.00
102839	BUSINESS SERVICE CENTER	Direct	21.26
102840	BUSINESS SERVICE CENTER	Direct	755.34
102841	BUSINESS SERVICE CENTER	Direct	5,122.24
102842	BUSINESS SERVICE CENTER	Direct	5,693.30
102843	BUSINESS SERVICE CENTER	Direct	48.91
102844	BUSINESS SERVICE CENTER	Direct	277.49
102845	BUSINESS SERVICE CENTER	Direct	739.62
102846	BUSINESS SERVICE CENTER	Direct	451.08
102847	BUSINESS SERVICE CENTER	Direct	103.56
102848	BUSINESS SERVICE CENTER	Direct	93.17
102849	BUSINESS SERVICE CENTER	Direct	405.84
102850	BUSINESS SERVICE CENTER	Direct	665.43
102851	BUSINESS SERVICE CENTER	Direct	249.66

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
102852	Mar-12	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102853	Mar-12	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102854	Mar-12	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102855	Mar-12	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102856	Mar-12	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102857	Mar-12	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102858	Mar-12	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Outside Services	0020
102859	Mar-12	903036	CUSTOMER COMPLAINTS	Customer Records And Collection Expenses	Outside Services	0020
102860	Mar-12	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
102861	Mar-12	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
102862	Mar-12	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
102863	Mar-12	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
102864	Mar-12	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
102865	Mar-12	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
102866	Mar-12	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102867	Mar-12	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102868	Mar-12	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102869	Mar-12	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102870	Mar-12	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102871	Mar-12	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102872	Mar-12	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102873	Mar-12	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102874	Mar-12	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102875	Mar-12	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102876	Mar-12	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102877	Mar-12	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102878	Mar-12	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102879	Mar-12	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102880	Mar-12	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102881	Mar-12	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102882	Mar-12	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102883	Mar-12	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102884	Mar-12	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102885	Mar-12	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102886	Mar-12	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102887	Mar-12	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102888	Mar-12	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102889	Mar-12	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102890	Mar-12	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102891	Mar-12	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102892	Mar-12	903906	CUST BILL/ACCTG - INDIREC	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
102893	Mar-12	903906	CUST BILL/ACCTG - INDIREC	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
102894	Mar-12	903906	CUST BILL/ACCTG - INDIREC	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
102895	Mar-12	903906	CUST BILL/ACCTG - INDIREC	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
102896	Mar-12	903906	CUST BILL/ACCTG - INDIREC	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
102897	Mar-12	903906	CUST BILL/ACCTG - INDIREC	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
102898	Mar-12	903906	CUST BILL/ACCTG - INDIREC	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
102899	Mar-12	903906	CUST BILL/ACCTG - INDIREC	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
102900	Mar-12	903906	CUST BILL/ACCTG - INDIREC	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
102852	BUSINESS SERVICE CENTER	Direct	44.00
102853	BUSINESS SERVICE CENTER	Direct	13.74
102854	BUSINESS SERVICE CENTER	Direct	59.85
102855	BUSINESS SERVICE CENTER	Direct	98.13
102856	BUSINESS SERVICE CENTER	Direct	36.81
102857	BUSINESS SERVICE CENTER	Direct	6.49
102858	COMPLAINTS AND INQUIRY	Direct	1,700.00
102859	COMPLAINTS AND INQUIRY	Direct	(1,111.87)
102860	MANAGER - CUSTOMER ACCOUNTING	Indirect	345.84
102861	MANAGER - CUSTOMER ACCOUNTING	Indirect	48.22
102862	MANAGER - CUSTOMER ACCOUNTING	Indirect	506.45
102863	MANAGER - CUSTOMER ACCOUNTING	Indirect	522.60
102864	MANAGER - CUSTOMER ACCOUNTING	Indirect	161.50
102865	MANAGER - CUSTOMER ACCOUNTING	Indirect	787.40
102866	MANAGER - CUSTOMER ACCOUNTING	Indirect	6.76
102867	MANAGER - CUSTOMER ACCOUNTING	Indirect	38.38
102868	MANAGER - CUSTOMER ACCOUNTING	Indirect	102.29
102869	MANAGER - CUSTOMER ACCOUNTING	Indirect	62.39
102870	MANAGER - CUSTOMER ACCOUNTING	Indirect	14.32
102871	MANAGER - CUSTOMER ACCOUNTING	Indirect	9.21
102872	MANAGER - CUSTOMER ACCOUNTING	Indirect	40.13
102873	MANAGER - CUSTOMER ACCOUNTING	Indirect	65.79
102874	MANAGER - CUSTOMER ACCOUNTING	Indirect	24.68
102875	MANAGER - CUSTOMER ACCOUNTING	Indirect	4.35
102876	MANAGER - CUSTOMER ACCOUNTING	Indirect	9.51
102877	MANAGER - CUSTOMER ACCOUNTING	Indirect	41.41
102878	MANAGER - CUSTOMER ACCOUNTING	Indirect	67.89
102879	MANAGER - CUSTOMER ACCOUNTING	Indirect	25.47
102880	MANAGER - CUSTOMER ACCOUNTING	Indirect	4.49
102881	MANAGER - CUSTOMER ACCOUNTING	Indirect	6.26
102882	MANAGER - CUSTOMER ACCOUNTING	Indirect	6.29
102883	MANAGER - CUSTOMER ACCOUNTING	Indirect	27.41
102884	MANAGER - CUSTOMER ACCOUNTING	Indirect	44.93
102885	MANAGER - CUSTOMER ACCOUNTING	Indirect	16.86
102886	MANAGER - CUSTOMER ACCOUNTING	Indirect	2.97
102887	MANAGER - CUSTOMER ACCOUNTING	Indirect	1.39
102888	MANAGER - CUSTOMER ACCOUNTING	Indirect	7.87
102889	MANAGER - CUSTOMER ACCOUNTING	Indirect	20.98
102890	MANAGER - CUSTOMER ACCOUNTING	Indirect	12.80
102891	MANAGER - CUSTOMER ACCOUNTING	Indirect	2.94
102892	MANAGER - CUSTOMER ACCOUNTING	Indirect	7.18
102893	MANAGER - CUSTOMER ACCOUNTING	Indirect	23.72
102894	MANAGER - CUSTOMER ACCOUNTING	Indirect	22.68
102895	MANAGER - CUSTOMER ACCOUNTING	Indirect	13.25
102896	MANAGER - CUSTOMER ACCOUNTING	Indirect	56.88
102897	MANAGER - CUSTOMER ACCOUNTING	Indirect	3.99
102898	MANAGER - CUSTOMER ACCOUNTING	Indirect	44.98
102899	MANAGER - CUSTOMER ACCOUNTING	Indirect	13.40
102900	MANAGER - CUSTOMER ACCOUNTING	Indirect	45.93

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Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
102901	Mar-12	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Outside Services	0020
102902	Mar-12	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
102903	Mar-12	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
102904	Mar-12	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
102905	Mar-12	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
102906	Mar-12	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
102907	Mar-12	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
102908	Mar-12	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
102909	Mar-12	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
102910	Mar-12	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
102911	Mar-12	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
102912	Mar-12	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102913	Mar-12	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102914	Mar-12	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102915	Mar-12	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102916	Mar-12	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102917	Mar-12	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102918	Mar-12	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102919	Mar-12	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102920	Mar-12	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102921	Mar-12	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102922	Mar-12	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102923	Mar-12	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102924	Mar-12	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102925	Mar-12	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102926	Mar-12	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102927	Mar-12	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102928	Mar-12	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102929	Mar-12	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102930	Mar-12	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102931	Mar-12	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102932	Mar-12	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102933	Mar-12	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102934	Mar-12	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102935	Mar-12	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102936	Mar-12	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102937	Mar-12	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
102938	Mar-12	903907	PROCESS PAYMENTS - INDIR	Customer Records And Collection Expenses	Outside Services	0020
102939	Mar-12	903907	PROCESS PAYMENTS - INDIR	Customer Records And Collection Expenses	Outside Services	0020
102940	Mar-12	903907	PROCESS PAYMENTS - INDIR	Customer Records And Collection Expenses	Outside Services	0020
102941	Mar-12	903907	PROCESS PAYMENTS - INDIR	Customer Records And Collection Expenses	Outside Services	0020
102942	Mar-12	903907	PROCESS PAYMENTS - INDIR	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
102943	Mar-12	903907	PROCESS PAYMENTS - INDIR	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
102944	Mar-12	903907	PROCESS PAYMENTS - INDIR	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
102945	Mar-12	903907	PROCESS PAYMENTS - INDIR	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
102946	Mar-12	903907	PROCESS PAYMENTS - INDIR	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
102947	Mar-12	903907	PROCESS PAYMENTS - INDIR	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
102948	Mar-12	903907	PROCESS PAYMENTS - INDIR	Customer Records And Collection Expenses	Outside Services	0020
102949	Mar-12	903907	PROCESS PAYMENTS - INDIR	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
102901	MANAGER - CUSTOMER ACCOUNTING	Indirect	61.60
102902	MANAGER - CUSTOMER ACCOUNTING	Indirect	1,507.67
102903	MANAGER - CUSTOMER ACCOUNTING	Indirect	32.30
102904	MANAGER - CUSTOMER ACCOUNTING	Indirect	60.33
102905	MANAGER - CUSTOMER ACCOUNTING	Indirect	1,428.30
102906	MANAGER - CUSTOMER ACCOUNTING	Indirect	281.85
102907	MANAGER - CUSTOMER ACCOUNTING	Indirect	8,756.92
102908	MANAGER - CUSTOMER ACCOUNTING	Indirect	281.85
102909	MANAGER - CUSTOMER ACCOUNTING	Indirect	161.50
102910	MANAGER - CUSTOMER ACCOUNTING	Indirect	354.06
102911	MANAGER - CUSTOMER ACCOUNTING	Indirect	10,269.01
102912	MANAGER - CUSTOMER ACCOUNTING	Indirect	193.23
102913	MANAGER - CUSTOMER ACCOUNTING	Indirect	841.66
102914	MANAGER - CUSTOMER ACCOUNTING	Indirect	1,380.05
102915	MANAGER - CUSTOMER ACCOUNTING	Indirect	517.77
102916	MANAGER - CUSTOMER ACCOUNTING	Indirect	91.25
102917	MANAGER - CUSTOMER ACCOUNTING	Indirect	14.68
102918	MANAGER - CUSTOMER ACCOUNTING	Indirect	83.36
102919	MANAGER - CUSTOMER ACCOUNTING	Indirect	222.17
102920	MANAGER - CUSTOMER ACCOUNTING	Indirect	135.50
102921	MANAGER - CUSTOMER ACCOUNTING	Indirect	31.11
102922	MANAGER - CUSTOMER ACCOUNTING	Indirect	77.64
102923	MANAGER - CUSTOMER ACCOUNTING	Indirect	440.55
102924	MANAGER - CUSTOMER ACCOUNTING	Indirect	1,174.23
102925	MANAGER - CUSTOMER ACCOUNTING	Indirect	716.14
102926	MANAGER - CUSTOMER ACCOUNTING	Indirect	164.42
102927	MANAGER - CUSTOMER ACCOUNTING	Indirect	7.84
102928	MANAGER - CUSTOMER ACCOUNTING	Indirect	28.01
102929	MANAGER - CUSTOMER ACCOUNTING	Indirect	122.01
102930	MANAGER - CUSTOMER ACCOUNTING	Indirect	200.06
102931	MANAGER - CUSTOMER ACCOUNTING	Indirect	75.05
102932	MANAGER - CUSTOMER ACCOUNTING	Indirect	13.23
102933	MANAGER - CUSTOMER ACCOUNTING	Indirect	1.39
102934	MANAGER - CUSTOMER ACCOUNTING	Indirect	7.87
102935	MANAGER - CUSTOMER ACCOUNTING	Indirect	20.98
102936	MANAGER - CUSTOMER ACCOUNTING	Indirect	12.80
102937	MANAGER - CUSTOMER ACCOUNTING	Indirect	2.94
102938	MANAGER REMITTANCE AND COLLECTION	Indirect	22,455.14
102939	MANAGER REMITTANCE AND COLLECTION	Indirect	30.87
102940	MANAGER REMITTANCE AND COLLECTION	Indirect	30.87
102941	MANAGER REMITTANCE AND COLLECTION	Indirect	30.87
102942	BUSINESS OFFICES	Indirect	90.00
102943	BUSINESS OFFICES	Indirect	88.20
102944	BUSINESS OFFICES	Indirect	210.95
102945	BUSINESS OFFICES	Indirect	52.80
102946	BUSINESS OFFICES	Indirect	67.43
102947	MANAGER REMITTANCE AND COLLECTION	Indirect	478.55
102948	MANAGER REMITTANCE AND COLLECTION	Indirect	61.74
102949	MANAGER REMITTANCE AND COLLECTION	Indirect	111.58

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
102950	Mar-12	903907	PROCESS PAYMENTS - INDIR Customer Records And Collection Expenses		Direct-Indirect Labor	0020
102951	Mar-12	903907	PROCESS PAYMENTS - INDIR Customer Records And Collection Expenses		Direct-Indirect Labor	0020
102952	Mar-12	903907	PROCESS PAYMENTS - INDIR Customer Records And Collection Expenses		Direct-Indirect Labor	0020
102953	Mar-12	903907	PROCESS PAYMENTS - INDIR Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
102954	Mar-12	903907	PROCESS PAYMENTS - INDIR Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
102955	Mar-12	903907	PROCESS PAYMENTS - INDIR Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
102956	Mar-12	903907	PROCESS PAYMENTS - INDIR Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
102957	Mar-12	903907	PROCESS PAYMENTS - INDIR Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
102958	Mar-12	903907	PROCESS PAYMENTS - INDIR Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
102959	Mar-12	903907	PROCESS PAYMENTS - INDIR Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
102960	Mar-12	903907	PROCESS PAYMENTS - INDIR Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
102961	Mar-12	903907	PROCESS PAYMENTS - INDIR Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
102962	Mar-12	903907	PROCESS PAYMENTS - INDIR Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
102963	Mar-12	903907	PROCESS PAYMENTS - INDIR Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
102964	Mar-12	903907	PROCESS PAYMENTS - INDIR Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
102965	Mar-12	903907	PROCESS PAYMENTS - INDIR Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
102966	Mar-12	903907	PROCESS PAYMENTS - INDIR Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
102967	Mar-12	903907	PROCESS PAYMENTS - INDIR Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
102968	Mar-12	903907	PROCESS PAYMENTS - INDIR Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
102969	Mar-12	903907	PROCESS PAYMENTS - INDIR Customer Records And Collection Expenses		Outside Services	0020
102970	Mar-12	903907	PROCESS PAYMENTS - INDIR Customer Records And Collection Expenses		Outside Services	0020
102971	Mar-12	903907	PROCESS PAYMENTS - INDIR Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
102972	Mar-12	903909	PROC EXCEPTION PMTS - INI Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
102973	Mar-12	903909	PROC EXCEPTION PMTS - INI Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
102974	Mar-12	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
102975	Mar-12	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
102976	Mar-12	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
102977	Mar-12	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
102978	Mar-12	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
102979	Mar-12	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
102980	Mar-12	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
102981	Mar-12	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
102982	Mar-12	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
102983	Mar-12	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
102984	Mar-12	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
102985	Mar-12	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
102986	Mar-12	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
102987	Mar-12	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
102988	Mar-12	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
102989	Mar-12	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Direct-Indirect Labor	0020
102990	Mar-12	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Direct-Indirect Labor	0020
102991	Mar-12	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Direct-Indirect Labor	0020
102992	Mar-12	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Direct-Indirect Labor	0020
102993	Mar-12	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Direct-Indirect Labor	0020
102994	Mar-12	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
102995	Mar-12	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Direct-Indirect Labor	0020
102996	Mar-12	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Direct-Indirect Labor	0020
102997	Mar-12	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Direct-Indirect Labor	0020
102998	Mar-12	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Direct-Indirect Labor	0020

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
102950	MANAGER REMITTANCE AND COLLECTION	Indirect	88.74
102951	MANAGER REMITTANCE AND COLLECTION	Indirect	399.32
102952	MANAGER REMITTANCE AND COLLECTION	Indirect	399.32
102953	MANAGER REMITTANCE AND COLLECTION	Indirect	3.43
102954	MANAGER REMITTANCE AND COLLECTION	Indirect	19.46
102955	MANAGER REMITTANCE AND COLLECTION	Indirect	51.88
102956	MANAGER REMITTANCE AND COLLECTION	Indirect	31.64
102957	MANAGER REMITTANCE AND COLLECTION	Indirect	7.26
102958	MANAGER REMITTANCE AND COLLECTION	Indirect	0.76
102959	MANAGER REMITTANCE AND COLLECTION	Indirect	4.33
102960	MANAGER REMITTANCE AND COLLECTION	Indirect	11.53
102961	MANAGER REMITTANCE AND COLLECTION	Indirect	7.03
102962	MANAGER REMITTANCE AND COLLECTION	Indirect	1.61
102963	MANAGER REMITTANCE AND COLLECTION	Indirect	7.26
102964	MANAGER REMITTANCE AND COLLECTION	Indirect	31.64
102965	MANAGER REMITTANCE AND COLLECTION	Indirect	51.88
102966	MANAGER REMITTANCE AND COLLECTION	Indirect	19.46
102967	MANAGER REMITTANCE AND COLLECTION	Indirect	3.43
102968	MANAGER REMITTANCE AND COLLECTION	Indirect	20,000.00
102969	MANAGER REMITTANCE AND COLLECTION	Indirect	650.00
102970	MANAGER REMITTANCE AND COLLECTION	Indirect	(23,500.00)
102971	MANAGER REMITTANCE AND COLLECTION	Indirect	(700.00)
102972	MANAGER REMITTANCE AND COLLECTION	Indirect	111.69
102973	MANAGER REMITTANCE AND COLLECTION	Indirect	42.11
102974	RESIDENTIAL SERVICE CENTER	Indirect	145.05
102975	RESIDENTIAL SERVICE CENTER	Indirect	47.06
102976	RESIDENTIAL SERVICE CENTER	Indirect	8.90
102977	RESIDENTIAL SERVICE CENTER	Indirect	37.29
102978	RESIDENTIAL SERVICE CENTER	Indirect	39.16
102979	RESIDENTIAL SERVICE CENTER	Indirect	282.24
102980	RESIDENTIAL SERVICE CENTER	Indirect	31.02
102981	RESIDENTIAL SERVICE CENTER	Indirect	119.88
102982	BUSINESS SERVICE CENTER	Indirect	90.50
102983	BUSINESS SERVICE CENTER	Indirect	34.47
102984	BUSINESS SERVICE CENTER	Indirect	166.21
102985	BUSINESS SERVICE CENTER	Indirect	191.29
102986	BUSINESS SERVICE CENTER	Indirect	75.63
102987	BUSINESS SERVICE CENTER	Indirect	43.57
102988	RESIDENTIAL SERVICE CENTER	Indirect	318.17
102989	RESIDENTIAL SERVICE CENTER	Indirect	37.28
102990	RESIDENTIAL SERVICE CENTER	Indirect	212.50
102991	RESIDENTIAL SERVICE CENTER	Indirect	1,038.34
102992	RESIDENTIAL SERVICE CENTER	Indirect	759.08
102993	RESIDENTIAL SERVICE CENTER	Indirect	35.00
102994	RESIDENTIAL SERVICE CENTER	Indirect	12.00
102995	RESIDENTIAL SERVICE CENTER	Indirect	261.62
102996	RESIDENTIAL SERVICE CENTER	Indirect	544.54
102997	RESIDENTIAL SERVICE CENTER	Indirect	1,062.50
102998	RESIDENTIAL SERVICE CENTER	Indirect	5,433.07

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
102999	RESIDENTIAL SERVICE CENTER	Indirect	2,030.25
103000	RESIDENTIAL SERVICE CENTER	Indirect	75.00
103001	RESIDENTIAL SERVICE CENTER	Indirect	18.00
103002	RESIDENTIAL SERVICE CENTER	Indirect	403.08
103003	RESIDENTIAL SERVICE CENTER	Indirect	4.53
103004	RESIDENTIAL SERVICE CENTER	Indirect	606.58
103005	RESIDENTIAL SERVICE CENTER	Indirect	138.10
103006	RESIDENTIAL SERVICE CENTER	Indirect	42.00
103007	RESIDENTIAL SERVICE CENTER	Indirect	75.00
103008	RESIDENTIAL SERVICE CENTER	Indirect	2,240.00
103009	RESIDENTIAL SERVICE CENTER	Indirect	5,803.48
103010	RESIDENTIAL SERVICE CENTER	Indirect	1,012.50
103011	RESIDENTIAL SERVICE CENTER	Indirect	291.00
103012	RESIDENTIAL SERVICE CENTER	Indirect	123.99
103013	RESIDENTIAL SERVICE CENTER	Indirect	540.03
103014	RESIDENTIAL SERVICE CENTER	Indirect	895.20
103015	RESIDENTIAL SERVICE CENTER	Indirect	332.21
103016	RESIDENTIAL SERVICE CENTER	Indirect	58.56
103017	RESIDENTIAL SERVICE CENTER	Indirect	9.90
103018	RESIDENTIAL SERVICE CENTER	Indirect	43.14
103019	RESIDENTIAL SERVICE CENTER	Indirect	70.74
103020	RESIDENTIAL SERVICE CENTER	Indirect	26.54
103021	RESIDENTIAL SERVICE CENTER	Indirect	4.67
103022	RESIDENTIAL SERVICE CENTER	Indirect	55.80
103023	RESIDENTIAL SERVICE CENTER	Indirect	316.60
103024	RESIDENTIAL SERVICE CENTER	Indirect	853.58
103025	RESIDENTIAL SERVICE CENTER	Indirect	514.64
103026	RESIDENTIAL SERVICE CENTER	Indirect	118.16
103027	RESIDENTIAL SERVICE CENTER	Indirect	263.75
103028	RESIDENTIAL SERVICE CENTER	Indirect	103.45
103029	RESIDENTIAL SERVICE CENTER	Indirect	22.75
103030	RESIDENTIAL SERVICE CENTER	Indirect	99.10
103031	RESIDENTIAL SERVICE CENTER	Indirect	167.05
103032	RESIDENTIAL SERVICE CENTER	Indirect	60.97
103033	RESIDENTIAL SERVICE CENTER	Indirect	10.75
103034	RESIDENTIAL SERVICE CENTER	Indirect	4.76
103035	RESIDENTIAL SERVICE CENTER	Indirect	20.73
103036	RESIDENTIAL SERVICE CENTER	Indirect	33.99
103037	RESIDENTIAL SERVICE CENTER	Indirect	12.75
103038	RESIDENTIAL SERVICE CENTER	Indirect	2.25
103039	RESIDENTIAL SERVICE CENTER	Indirect	0.59
103040	RESIDENTIAL SERVICE CENTER	Indirect	7.33
103041	RESIDENTIAL SERVICE CENTER	Indirect	31.94
103042	RESIDENTIAL SERVICE CENTER	Indirect	52.36
103043	RESIDENTIAL SERVICE CENTER	Indirect	19.65
103044	RESIDENTIAL SERVICE CENTER	Indirect	3.46
103045	RESIDENTIAL SERVICE CENTER	Indirect	5.21
103046	RESIDENTIAL SERVICE CENTER	Indirect	29.56
103047	RESIDENTIAL SERVICE CENTER	Indirect	78.80

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
103048	Mar-12	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
103049	Mar-12	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
103050	Mar-12	903912	PROC CUST CNTRT/ORDR - II Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
103051	Mar-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Outside Services	0020
103052	Mar-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Outside Services	0020
103053	Mar-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Outside Services	0020
103054	Mar-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Equipment/Facilities	0020
103055	Mar-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
103056	Mar-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Equipment/Facilities	0020
103057	Mar-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Equipment/Facilities	0020
103058	Mar-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Equipment/Facilities	0020
103059	Mar-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Equipment/Facilities	0020
103060	Mar-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Equipment/Facilities	0020
103061	Mar-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Equipment/Facilities	0020
103062	Mar-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
103063	Mar-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
103064	Mar-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
103065	Mar-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Outside Services	0020
103066	Mar-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Outside Services	0020
103067	Mar-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
103068	Mar-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
103069	Mar-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Outside Services	0020
103070	Mar-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Outside Services	0020
103071	Mar-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Equipment/Facilities	0020
103072	Mar-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
103073	Mar-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Equipment/Facilities	0020
103074	Mar-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Outside Services	0020
103075	Mar-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Outside Services	0020
103076	Mar-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Outside Services	0020
103077	Mar-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
103078	Mar-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
103079	Mar-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
103080	Mar-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Equipment/Facilities	0020
103081	Mar-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
103082	Mar-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
103083	Mar-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
103084	Mar-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
103085	Mar-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
103086	Mar-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
103087	Mar-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
103088	Mar-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
103089	Mar-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
103090	Mar-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
103091	Mar-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
103092	Mar-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
103093	Mar-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
103094	Mar-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
103095	Mar-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
103096	Mar-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
103048	RESIDENTIAL SERVICE CENTER	Indirect	48.06
103049	RESIDENTIAL SERVICE CENTER	Indirect	11.03
103050	RESIDENTIAL SERVICE CENTER	Indirect	17.94
103051	BUSINESS SERVICE CENTER	Indirect	16,150.54
103052	BUSINESS SERVICE CENTER	Indirect	5,186.68
103053	BUSINESS SERVICE CENTER	Indirect	5,295.53
103054	RESIDENTIAL SERVICE CENTER	Indirect	15.60
103055	RESIDENTIAL SERVICE CENTER	Indirect	10.55
103056	BUSINESS SERVICE CENTER	Indirect	5.00
103057	BUSINESS SERVICE CENTER	Indirect	21.60
103058	BUSINESS SERVICE CENTER	Indirect	60.60
103059	BUSINESS SERVICE CENTER	Indirect	86.05
103060	BUSINESS SERVICE CENTER	Indirect	1,311.20
103061	BUSINESS SERVICE CENTER	Indirect	3,174.45
103062	RESIDENTIAL SERVICE CENTER	Indirect	41.43
103063	RESIDENTIAL SERVICE CENTER	Indirect	19.79
103064	RESIDENTIAL SERVICE CENTER	Indirect	51.63
103065	RESIDENTIAL SERVICE CENTER	Indirect	588.60
103066	RESIDENTIAL SERVICE CENTER	Indirect	746.92
103067	RESIDENTIAL SERVICE CENTER	Indirect	124.80
103068	RESIDENTIAL SERVICE CENTER	Indirect	90.81
103069	BUSINESS SERVICE CENTER	Indirect	4,557.79
103070	MANAGER OFFICE FACILITIES	Indirect	179.70
103071	RESIDENTIAL SERVICE CENTER	Indirect	17,332.78
103072	RESIDENTIAL SERVICE CENTER	Indirect	17.97
103073	BUSINESS SERVICE CENTER	Indirect	786.94
103074	RESIDENTIAL SERVICE CENTER	Indirect	525.48
103075	MANAGER OFFICE FACILITIES	Indirect	524.00
103076	RESIDENTIAL SERVICE CENTER	Indirect	815.86
103077	RESIDENTIAL SERVICE CENTER	Indirect	40.00
103078	RESIDENTIAL SERVICE CENTER	Indirect	152.60
103079	RESIDENTIAL SERVICE CENTER	Indirect	181.38
103080	RESIDENTIAL SERVICE CENTER	Indirect	500.59
103081	RESIDENTIAL SERVICE CENTER	Indirect	35.45
103082	RESIDENTIAL SERVICE CENTER	Indirect	164.85
103083	RESIDENTIAL SERVICE CENTER	Indirect	53.26
103084	RESIDENTIAL SERVICE CENTER	Indirect	167.47
103085	RESIDENTIAL SERVICE CENTER	Indirect	42.39
103086	RESIDENTIAL SERVICE CENTER	Indirect	15.27
103087	RESIDENTIAL SERVICE CENTER	Indirect	209.98
103088	RESIDENTIAL SERVICE CENTER	Indirect	97.50
103089	RESIDENTIAL SERVICE CENTER	Indirect	299.45
103090	RESIDENTIAL SERVICE CENTER	Indirect	56.43
103091	RESIDENTIAL SERVICE CENTER	Indirect	72.41
103092	RESIDENTIAL SERVICE CENTER	Indirect	235.68
103093	RESIDENTIAL SERVICE CENTER	Indirect	17.82
103094	RESIDENTIAL SERVICE CENTER	Indirect	93.76
103095	RESIDENTIAL SERVICE CENTER	Indirect	21.00
103096	RESIDENTIAL SERVICE CENTER	Indirect	109.41

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
103097	Mar-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
103098	Mar-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Outside Services	0020
103099	Mar-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Outside Services	0020
103100	Mar-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Outside Services	0020
103101	Mar-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Outside Services	0020
103102	Mar-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
103103	Mar-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
103104	Mar-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
103105	Mar-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
103106	Mar-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
103107	Mar-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
103108	Mar-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
103109	Mar-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
103110	Mar-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
103111	Mar-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
103112	Mar-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
103113	Mar-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
103114	Mar-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
103115	Mar-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
103116	Mar-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
103117	Mar-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Outside Services	0020
103118	Mar-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Outside Services	0020
103119	Mar-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
103120	Mar-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
103121	Mar-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
103122	Mar-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
103123	Mar-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
103124	Mar-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
103125	Mar-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Outside Services	0020
103126	Mar-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
103127	Mar-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
103128	Mar-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
103129	Mar-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
103130	Mar-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
103131	Mar-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
103132	Mar-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
103133	Mar-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
103134	Mar-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
103135	Mar-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
103136	Mar-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
103137	Mar-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
103138	Mar-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
103139	Mar-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
103140	Mar-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
103141	Mar-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
103142	Mar-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
103143	Mar-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
103144	Mar-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
103145	Mar-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020

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Row #	From Department	Charge Type	Total \$ Amount
103097	RESIDENTIAL SERVICE CENTER	Indirect	51.78
103098	RESIDENTIAL SERVICE CENTER	Indirect	136.96
103099	RESIDENTIAL SERVICE CENTER	Indirect	321.84
103100	RESIDENTIAL SERVICE CENTER	Indirect	184.26
103101	RESIDENTIAL SERVICE CENTER	Indirect	22.14
103102	RESIDENTIAL SERVICE CENTER	Indirect	58.00
103103	RESIDENTIAL SERVICE CENTER	Indirect	24.62
103104	RESIDENTIAL SERVICE CENTER	Indirect	263.38
103105	RESIDENTIAL SERVICE CENTER	Indirect	11.66
103106	RESIDENTIAL SERVICE CENTER	Indirect	12.02
103107	RESIDENTIAL SERVICE CENTER	Indirect	33.08
103108	RESIDENTIAL SERVICE CENTER	Indirect	85.72
103109	RESIDENTIAL SERVICE CENTER	Indirect	278.53
103110	RESIDENTIAL SERVICE CENTER	Indirect	44.04
103111	RESIDENTIAL SERVICE CENTER	Indirect	303.35
103112	RESIDENTIAL SERVICE CENTER	Indirect	173.15
103113	RESIDENTIAL SERVICE CENTER	Indirect	128.01
103114	RESIDENTIAL SERVICE CENTER	Indirect	44.26
103115	RESIDENTIAL SERVICE CENTER	Indirect	218.50
103116	RESIDENTIAL SERVICE CENTER	Indirect	26.50
103117	BUSINESS SERVICE CENTER	Indirect	47.00
103118	BUSINESS SERVICE CENTER	Indirect	61.00
103119	BUSINESS SERVICE CENTER	Indirect	102.52
103120	BUSINESS SERVICE CENTER	Indirect	30.76
103121	BUSINESS SERVICE CENTER	Indirect	184.56
103122	BUSINESS SERVICE CENTER	Indirect	43.81
103123	BUSINESS SERVICE CENTER	Indirect	91.65
103124	RESIDENTIAL SERVICE CENTER	Indirect	47.06
103125	RESIDENTIAL SERVICE CENTER	Indirect	32,397.47
103126	RESIDENTIAL SERVICE CENTER	Indirect	733.57
103127	RESIDENTIAL SERVICE CENTER	Indirect	106.37
103128	RESIDENTIAL SERVICE CENTER	Indirect	7.60
103129	RESIDENTIAL SERVICE CENTER	Indirect	(24.00)
103130	BUSINESS OFFICES	Indirect	832.00
103131	BUSINESS OFFICES	Indirect	117.00
103132	BUSINESS SERVICE CENTER	Indirect	169.38
103133	BUSINESS SERVICE CENTER	Indirect	149.27
103134	RESIDENTIAL SERVICE CENTER	Indirect	115.65
103135	RESIDENTIAL SERVICE CENTER	Indirect	15,821.35
103136	RESIDENTIAL SERVICE CENTER	Indirect	2,133.46
103137	RESIDENTIAL SERVICE CENTER	Indirect	89.29
103138	RESIDENTIAL SERVICE CENTER	Indirect	18.00
103139	BUSINESS OFFICES	Indirect	208.00
103140	BUSINESS OFFICES	Indirect	48.75
103141	BUSINESS SERVICE CENTER	Indirect	2,870.10
103142	BUSINESS SERVICE CENTER	Indirect	416.11
103143	BUSINESS SERVICE CENTER	Indirect	12.00
103144	RESIDENTIAL SERVICE CENTER	Indirect	18.34
103145	RESIDENTIAL SERVICE CENTER	Indirect	1,102.08

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
103146	Mar-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
103147	Mar-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
103148	Mar-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
103149	Mar-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
103150	Mar-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
103151	Mar-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
103152	Mar-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
103153	Mar-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
103154	Mar-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
103155	Mar-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
103156	Mar-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
103157	Mar-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
103158	Mar-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
103159	Mar-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
103160	Mar-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
103161	Mar-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
103162	Mar-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
103163	Mar-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
103164	Mar-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
103165	Mar-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
103166	Mar-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
103167	Mar-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
103168	Mar-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
103169	Mar-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
103170	Mar-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
103171	Mar-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
103172	Mar-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
103173	Mar-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
103174	Mar-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
103175	Mar-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
103176	Mar-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
103177	Mar-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
103178	Mar-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
103179	Mar-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
103180	Mar-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
103181	Mar-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
103182	Mar-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
103183	Mar-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
103184	Mar-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
103185	Mar-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
103186	Mar-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
103187	Mar-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
103188	Mar-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
103189	Mar-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
103190	Mar-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
103191	Mar-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
103192	Mar-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
103193	Mar-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
103194	Mar-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
103146	RESIDENTIAL SERVICE CENTER	Indirect	67,884.03
103147	RESIDENTIAL SERVICE CENTER	Indirect	9,499.75
103148	RESIDENTIAL SERVICE CENTER	Indirect	224.54
103149	RESIDENTIAL SERVICE CENTER	Indirect	108.00
103150	BUSINESS SERVICE CENTER	Indirect	1,392.03
103151	BUSINESS SERVICE CENTER	Indirect	1,438.97
103152	RESIDENTIAL SERVICE CENTER	Indirect	12,511.88
103153	RESIDENTIAL SERVICE CENTER	Indirect	2,731.61
103154	RESIDENTIAL SERVICE CENTER	Indirect	87.24
103155	RESIDENTIAL SERVICE CENTER	Indirect	6.00
103156	BUSINESS OFFICES	Indirect	994.50
103157	BUSINESS OFFICES	Indirect	126.75
103158	BUSINESS SERVICE CENTER	Indirect	11,834.14
103159	BUSINESS SERVICE CENTER	Indirect	289.37
103160	BUSINESS SERVICE CENTER	Indirect	72.00
103161	RESIDENTIAL SERVICE CENTER	Indirect	6,744.44
103162	RESIDENTIAL SERVICE CENTER	Indirect	1,464.45
103163	RESIDENTIAL SERVICE CENTER	Indirect	17.25
103164	RESIDENTIAL SERVICE CENTER	Indirect	12.00
103165	BUSINESS SERVICE CENTER	Indirect	(55.98)
103166	RESIDENTIAL SERVICE CENTER	Indirect	62,877.41
103167	RESIDENTIAL SERVICE CENTER	Indirect	8,653.52
103168	RESIDENTIAL SERVICE CENTER	Indirect	144.38
103169	RESIDENTIAL SERVICE CENTER	Indirect	30.00
103170	RESIDENTIAL SERVICE CENTER	Indirect	925.20
103171	RESIDENTIAL SERVICE CENTER	Indirect	9,703.77
103172	RESIDENTIAL SERVICE CENTER	Indirect	1,561.86
103173	RESIDENTIAL SERVICE CENTER	Indirect	20.17
103174	BUSINESS SERVICE CENTER	Indirect	12,482.63
103175	BUSINESS SERVICE CENTER	Indirect	3,058.02
103176	BUSINESS SERVICE CENTER	Indirect	84.00
103177	SARBANES OXLEY	Indirect	-
103178	SARBANES OXLEY	Indirect	-
103179	RESIDENTIAL SERVICE CENTER	Indirect	202.90
103180	RESIDENTIAL SERVICE CENTER	Indirect	193.35
103181	RESIDENTIAL SERVICE CENTER	Indirect	842.13
103182	RESIDENTIAL SERVICE CENTER	Indirect	1,383.43
103183	RESIDENTIAL SERVICE CENTER	Indirect	518.05
103184	RESIDENTIAL SERVICE CENTER	Indirect	91.30
103185	BUSINESS SERVICE CENTER	Indirect	397.27
103186	BUSINESS SERVICE CENTER	Indirect	227.06
103187	BUSINESS SERVICE CENTER	Indirect	989.00
103188	BUSINESS SERVICE CENTER	Indirect	1,621.62
103189	BUSINESS SERVICE CENTER	Indirect	608.40
103190	BUSINESS SERVICE CENTER	Indirect	107.23
103191	RESIDENTIAL SERVICE CENTER	Indirect	1,236.30
103192	RESIDENTIAL SERVICE CENTER	Indirect	1,254.86
103193	RESIDENTIAL SERVICE CENTER	Indirect	5,465.77
103194	RESIDENTIAL SERVICE CENTER	Indirect	8,991.14

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Expenses Charged by or Allocated from Affiliate Companies
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Row #	From Department	Charge Type	Total \$ Amount
103195	RESIDENTIAL SERVICE CENTER	Indirect	3,362.38
103196	RESIDENTIAL SERVICE CENTER	Indirect	592.59
103197	BUSINESS SERVICE CENTER	Indirect	11.96
103198	BUSINESS SERVICE CENTER	Indirect	67.85
103199	BUSINESS SERVICE CENTER	Indirect	180.84
103200	BUSINESS SERVICE CENTER	Indirect	110.29
103201	BUSINESS SERVICE CENTER	Indirect	25.32
103202	BUSINESS SERVICE CENTER	Indirect	186.94
103203	RESIDENTIAL SERVICE CENTER	Indirect	354.86
103204	RESIDENTIAL SERVICE CENTER	Indirect	227.59
103205	RESIDENTIAL SERVICE CENTER	Indirect	991.32
103206	RESIDENTIAL SERVICE CENTER	Indirect	1,636.76
103207	RESIDENTIAL SERVICE CENTER	Indirect	609.83
103208	RESIDENTIAL SERVICE CENTER	Indirect	107.47
103209	BUSINESS OFFICES	Indirect	16.47
103210	BUSINESS OFFICES	Indirect	18.09
103211	BUSINESS OFFICES	Indirect	78.79
103212	BUSINESS OFFICES	Indirect	129.20
103213	BUSINESS OFFICES	Indirect	48.47
103214	BUSINESS OFFICES	Indirect	8.54
103215	BUSINESS SERVICE CENTER	Indirect	101.42
103216	BUSINESS SERVICE CENTER	Indirect	575.41
103217	BUSINESS SERVICE CENTER	Indirect	1,533.68
103218	BUSINESS SERVICE CENTER	Indirect	935.37
103219	BUSINESS SERVICE CENTER	Indirect	214.74
103220	BUSINESS SERVICE CENTER	Indirect	37.59
103221	RESIDENTIAL SERVICE CENTER	Indirect	143.21
103222	RESIDENTIAL SERVICE CENTER	Indirect	812.51
103223	RESIDENTIAL SERVICE CENTER	Indirect	2,178.25
103224	RESIDENTIAL SERVICE CENTER	Indirect	1,320.81
103225	RESIDENTIAL SERVICE CENTER	Indirect	303.23
103226	RESIDENTIAL SERVICE CENTER	Indirect	290.99
103227	BUSINESS OFFICES	Indirect	8.94
103228	BUSINESS OFFICES	Indirect	50.69
103229	BUSINESS OFFICES	Indirect	135.11
103230	BUSINESS OFFICES	Indirect	82.40
103231	BUSINESS OFFICES	Indirect	18.91
103232	BUSINESS OFFICES	Indirect	21.53
103233	BUSINESS SERVICE CENTER	Indirect	26.11
103234	BUSINESS SERVICE CENTER	Indirect	148.14
103235	BUSINESS SERVICE CENTER	Indirect	394.86
103236	BUSINESS SERVICE CENTER	Indirect	240.82
103237	BUSINESS SERVICE CENTER	Indirect	55.28
103238	BUSINESS SERVICE CENTER	Indirect	73.45
103239	RESIDENTIAL SERVICE CENTER	Indirect	(11.27)
103240	RESIDENTIAL SERVICE CENTER	Indirect	58.04
103241	RESIDENTIAL SERVICE CENTER	Indirect	329.32
103242	RESIDENTIAL SERVICE CENTER	Indirect	880.02
103243	RESIDENTIAL SERVICE CENTER	Indirect	535.34

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
103244	Mar-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
103245	Mar-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
103246	Mar-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
103247	Mar-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
103248	Mar-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
103249	Mar-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
103250	Mar-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
103251	Mar-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
103252	Mar-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
103253	Mar-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
103254	Mar-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
103255	Mar-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
103256	Mar-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
103257	Mar-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Equipment/Facilities	0020
103258	Mar-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Equipment/Facilities	0020
103259	Mar-12	903930	PROC CUST REQUESTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
103260	Mar-12	903931	PROC CUST PAYMENTS - INC Customer Records And Collection Expenses		Outside Services	0020
103261	Mar-12	903931	PROC CUST PAYMENTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
103262	Mar-12	903931	PROC CUST PAYMENTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
103263	Mar-12	903931	PROC CUST PAYMENTS - INC Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
103264	Mar-12	903931	PROC CUST PAYMENTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
103265	Mar-12	903931	PROC CUST PAYMENTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
103266	Mar-12	903931	PROC CUST PAYMENTS - INC Customer Records And Collection Expenses		Direct-Indirect Labor	0020
103267	Mar-12	903931	PROC CUST PAYMENTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
103268	Mar-12	903931	PROC CUST PAYMENTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
103269	Mar-12	903931	PROC CUST PAYMENTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
103270	Mar-12	903931	PROC CUST PAYMENTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
103271	Mar-12	903931	PROC CUST PAYMENTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
103272	Mar-12	903931	PROC CUST PAYMENTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
103273	Mar-12	903931	PROC CUST PAYMENTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
103274	Mar-12	903931	PROC CUST PAYMENTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
103275	Mar-12	903931	PROC CUST PAYMENTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
103276	Mar-12	903931	PROC CUST PAYMENTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
103277	Mar-12	903931	PROC CUST PAYMENTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
103278	Mar-12	903931	PROC CUST PAYMENTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
103279	Mar-12	903931	PROC CUST PAYMENTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
103280	Mar-12	903931	PROC CUST PAYMENTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
103281	Mar-12	903931	PROC CUST PAYMENTS - INC Customer Records And Collection Expenses		Fringe Benefits/Overheads	0020
103282	Mar-12	903931	PROC CUST PAYMENTS - INC Customer Records And Collection Expenses		Outside Services	0020
103283	Mar-12	903936	CUSTOMER COMPLAINTS - IN Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
103284	Mar-12	903936	CUSTOMER COMPLAINTS - IN Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
103285	Mar-12	903936	CUSTOMER COMPLAINTS - IN Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
103286	Mar-12	903936	CUSTOMER COMPLAINTS - IN Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
103287	Mar-12	903936	CUSTOMER COMPLAINTS - IN Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
103288	Mar-12	903936	CUSTOMER COMPLAINTS - IN Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
103289	Mar-12	903936	CUSTOMER COMPLAINTS - IN Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
103290	Mar-12	903936	CUSTOMER COMPLAINTS - IN Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
103291	Mar-12	903936	CUSTOMER COMPLAINTS - IN Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020
103292	Mar-12	903936	CUSTOMER COMPLAINTS - IN Customer Records And Collection Expenses		Indirect Miscellaneous Expenses	0020

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
103244	RESIDENTIAL SERVICE CENTER	Indirect	122.90
103245	RESIDENTIAL SERVICE CENTER	Indirect	187.84
103246	BUSINESS SERVICE CENTER	Indirect	(1.02)
103247	BUSINESS SERVICE CENTER	Indirect	(4.44)
103248	BUSINESS SERVICE CENTER	Indirect	(7.27)
103249	BUSINESS SERVICE CENTER	Indirect	(2.73)
103250	BUSINESS SERVICE CENTER	Indirect	(0.48)
103251	RESIDENTIAL SERVICE CENTER	Indirect	1,124.18
103252	RESIDENTIAL SERVICE CENTER	Indirect	1,143.74
103253	RESIDENTIAL SERVICE CENTER	Indirect	4,981.77
103254	RESIDENTIAL SERVICE CENTER	Indirect	8,187.15
103255	RESIDENTIAL SERVICE CENTER	Indirect	3,064.65
103256	RESIDENTIAL SERVICE CENTER	Indirect	540.12
103257	RESIDENTIAL SERVICE CENTER	Indirect	87.39
103258	RESIDENTIAL SERVICE CENTER	Indirect	(87.39)
103259	RESIDENTIAL SERVICE CENTER	Indirect	(0.02)
103260	BUSINESS OFFICES	Indirect	7,877.95
103261	BUSINESS OFFICES	Indirect	99.40
103262	BUSINESS OFFICES	Indirect	258.21
103263	MANAGER REMITTANCE AND COLLECTION	Indirect	55.79
103264	MANAGER REMITTANCE AND COLLECTION	Indirect	266.20
103265	MANAGER REMITTANCE AND COLLECTION	Indirect	1,375.36
103266	MANAGER REMITTANCE AND COLLECTION	Indirect	1,375.36
103267	MANAGER REMITTANCE AND COLLECTION	Indirect	11.81
103268	MANAGER REMITTANCE AND COLLECTION	Indirect	67.04
103269	MANAGER REMITTANCE AND COLLECTION	Indirect	178.67
103270	MANAGER REMITTANCE AND COLLECTION	Indirect	108.97
103271	MANAGER REMITTANCE AND COLLECTION	Indirect	25.02
103272	MANAGER REMITTANCE AND COLLECTION	Indirect	4.84
103273	MANAGER REMITTANCE AND COLLECTION	Indirect	21.09
103274	MANAGER REMITTANCE AND COLLECTION	Indirect	34.58
103275	MANAGER REMITTANCE AND COLLECTION	Indirect	12.97
103276	MANAGER REMITTANCE AND COLLECTION	Indirect	2.29
103277	MANAGER REMITTANCE AND COLLECTION	Indirect	11.81
103278	MANAGER REMITTANCE AND COLLECTION	Indirect	67.04
103279	MANAGER REMITTANCE AND COLLECTION	Indirect	178.67
103280	MANAGER REMITTANCE AND COLLECTION	Indirect	108.97
103281	MANAGER REMITTANCE AND COLLECTION	Indirect	25.02
103282	BUSINESS OFFICES	Indirect	7,650.00
103283	BUSINESS SERVICE CENTER	Indirect	67.35
103284	BUSINESS SERVICE CENTER	Indirect	22.50
103285	BUSINESS SERVICE CENTER	Indirect	777.01
103286	COMPLAINTS AND INQUIRY	Indirect	14.40
103287	COMPLAINTS AND INQUIRY	Indirect	534.57
103288	BUSINESS SERVICE CENTER	Indirect	519.63
103289	BUSINESS SERVICE CENTER	Indirect	228.55
103290	COMPLAINTS AND INQUIRY	Indirect	131.14
103291	COMPLAINTS AND INQUIRY	Indirect	231.34
103292	COMPLAINTS AND INQUIRY	Indirect	218.97

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
103293	Mar-12	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
103294	Mar-12	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
103295	Mar-12	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
103296	Mar-12	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
103297	Mar-12	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
103298	Mar-12	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
103299	Mar-12	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Indirect Miscellaneous Expenses	0020
103300	Mar-12	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
103301	Mar-12	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
103302	Mar-12	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
103303	Mar-12	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
103304	Mar-12	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
103305	Mar-12	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
103306	Mar-12	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
103307	Mar-12	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
103308	Mar-12	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
103309	Mar-12	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
103310	Mar-12	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Direct-Indirect Labor	0020
103311	Mar-12	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
103312	Mar-12	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
103313	Mar-12	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
103314	Mar-12	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
103315	Mar-12	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
103316	Mar-12	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
103317	Mar-12	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
103318	Mar-12	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
103319	Mar-12	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
103320	Mar-12	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
103321	Mar-12	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
103322	Mar-12	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
103323	Mar-12	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
103324	Mar-12	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
103325	Mar-12	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
103326	Mar-12	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
103327	Mar-12	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
103328	Mar-12	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
103329	Mar-12	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
103330	Mar-12	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
103331	Mar-12	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
103332	Mar-12	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
103333	Mar-12	903936	CUSTOMER COMPLAINTS - IN	Customer Records And Collection Expenses	Fringe Benefits/Overheads	0020
103334	Mar-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
103335	Mar-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
103336	Mar-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
103337	Mar-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
103338	Mar-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
103339	Mar-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
103340	Mar-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
103341	Mar-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020

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12 Months Ended 03/31/2012**

Row #	From Department	Charge Type	Total \$ Amount
103293	COMPLAINTS AND INQUIRY	Indirect	46.39
103294	COMPLAINTS AND INQUIRY	Indirect	139.71
103295	COMPLAINTS AND INQUIRY	Indirect	22.83
103296	BUSINESS SERVICE CENTER	Indirect	90.14
103297	BUSINESS SERVICE CENTER	Indirect	34.70
103298	BUSINESS SERVICE CENTER	Indirect	687.09
103299	COMPLAINTS AND INQUIRY	Indirect	534.37
103300	COMPLAINTS AND INQUIRY	Indirect	50.27
103301	COMPLAINTS AND INQUIRY	Indirect	(20.11)
103302	COMPLAINTS AND INQUIRY	Indirect	363.06
103303	COMPLAINTS AND INQUIRY	Indirect	634.30
103304	COMPLAINTS AND INQUIRY	Indirect	40.22
103305	COMPLAINTS AND INQUIRY	Indirect	482.08
103306	COMPLAINTS AND INQUIRY	Indirect	2,519.93
103307	COMPLAINTS AND INQUIRY	Indirect	1,815.30
103308	COMPLAINTS AND INQUIRY	Indirect	3,109.58
103309	COMPLAINTS AND INQUIRY	Indirect	120.66
103310	COMPLAINTS AND INQUIRY	Indirect	1,633.77
103311	COMPLAINTS AND INQUIRY	Indirect	14.03
103312	COMPLAINTS AND INQUIRY	Indirect	79.63
103313	COMPLAINTS AND INQUIRY	Indirect	212.24
103314	COMPLAINTS AND INQUIRY	Indirect	129.44
103315	COMPLAINTS AND INQUIRY	Indirect	29.72
103316	COMPLAINTS AND INQUIRY	Indirect	62.63
103317	COMPLAINTS AND INQUIRY	Indirect	78.86
103318	COMPLAINTS AND INQUIRY	Indirect	343.48
103319	COMPLAINTS AND INQUIRY	Indirect	563.19
103320	COMPLAINTS AND INQUIRY	Indirect	211.30
103321	COMPLAINTS AND INQUIRY	Indirect	37.24
103322	COMPLAINTS AND INQUIRY	Indirect	8.39
103323	COMPLAINTS AND INQUIRY	Indirect	47.63
103324	COMPLAINTS AND INQUIRY	Indirect	126.96
103325	COMPLAINTS AND INQUIRY	Indirect	77.44
103326	COMPLAINTS AND INQUIRY	Indirect	17.76
103327	COMPLAINTS AND INQUIRY	Indirect	11.75
103328	COMPLAINTS AND INQUIRY	Indirect	26.71
103329	COMPLAINTS AND INQUIRY	Indirect	151.56
103330	COMPLAINTS AND INQUIRY	Indirect	403.97
103331	COMPLAINTS AND INQUIRY	Indirect	246.37
103332	COMPLAINTS AND INQUIRY	Indirect	56.56
103333	COMPLAINTS AND INQUIRY	Indirect	15.67
103334	STRATEGIC & OPERATIONAL PERFORMANCE	Direct	23.50
103335	DISTRIBUTION HR	Direct	76.18
103336	DISTRIBUTION HR	Direct	22.34
103337	DISTRIBUTION HR	Direct	125.02
103338	DISTRIBUTION HR	Direct	46.12
103339	STRATEGIC & OPERATIONAL PERFORMANCE	Direct	4.00
103340	STRATEGIC & OPERATIONAL PERFORMANCE	Direct	12.50
103341	CCS RETAIL SUPPORT	Direct	1,833.44

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
103342	Mar-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
103343	Mar-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
103344	Mar-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
103345	Mar-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
103346	Mar-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
103347	Mar-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Materials/Fuels	0020
103348	Mar-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
103349	Mar-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
103350	Mar-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
103351	Mar-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
103352	Mar-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
103353	Mar-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
103354	Mar-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
103355	Mar-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
103356	Mar-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
103357	Mar-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
103358	Mar-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Direct-Indirect Labor	0020
103359	Mar-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Direct-Indirect Labor	0020
103360	Mar-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Direct-Indirect Labor	0020
103361	Mar-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Direct-Indirect Labor	0020
103362	Mar-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Direct-Indirect Labor	0020
103363	Mar-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Direct-Indirect Labor	0020
103364	Mar-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Direct-Indirect Labor	0020
103365	Mar-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
103366	Mar-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
103367	Mar-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
103368	Mar-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
103369	Mar-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
103370	Mar-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
103371	Mar-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
103372	Mar-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
103373	Mar-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
103374	Mar-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
103375	Mar-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
103376	Mar-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
103377	Mar-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
103378	Mar-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
103379	Mar-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
103380	Mar-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
103381	Mar-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
103382	Mar-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
103383	Mar-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
103384	Mar-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
103385	Mar-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
103386	Mar-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
103387	Mar-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
103388	Mar-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
103389	Mar-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
103390	Mar-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020

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Kentucky Utilities Company
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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
103342	CCS RETAIL SUPPORT	Direct	10.05
103343	CCS RETAIL SUPPORT	Direct	173.86
103344	CCS RETAIL SUPPORT	Direct	276.90
103345	STRATEGIC & OPERATIONAL PERFORMANCE	Direct	209.80
103346	STRATEGIC & OPERATIONAL PERFORMANCE	Direct	189.80
103347	STRATEGIC & OPERATIONAL PERFORMANCE	Direct	(13,750.00)
103348	STRATEGIC & OPERATIONAL PERFORMANCE	Direct	13,750.00
103349	BUSINESS OFFICES	Direct	2,171.17
103350	DIRECTOR REVENUE COLLECTION	Direct	74.20
103351	DIRECTOR REVENUE COLLECTION	Direct	38.29
103352	DIRECTOR REVENUE COLLECTION	Direct	38.98
103353	DIRECTOR REVENUE COLLECTION	Direct	42.05
103354	DIRECTOR REVENUE COLLECTION	Direct	45.39
103355	DIRECTOR REVENUE COLLECTION	Direct	38.29
103356	DIRECTOR REVENUE COLLECTION	Direct	27.99
103357	DIRECTOR REVENUE COLLECTION	Direct	4.45
103358	STRATEGIC & OPERATIONAL PERFORMANCE	Direct	7,645.50
103359	STRATEGIC & OPERATIONAL PERFORMANCE	Direct	2,117.86
103360	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	39.62
103361	STRATEGIC & OPERATIONAL PERFORMANCE	Direct	9,421.64
103362	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	178.29
103363	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	188.19
103364	STRATEGIC & OPERATIONAL PERFORMANCE	Direct	9,279.23
103365	STRATEGIC & OPERATIONAL PERFORMANCE	Direct	168.79
103366	STRATEGIC & OPERATIONAL PERFORMANCE	Direct	735.19
103367	STRATEGIC & OPERATIONAL PERFORMANCE	Direct	1,205.46
103368	STRATEGIC & OPERATIONAL PERFORMANCE	Direct	452.27
103369	STRATEGIC & OPERATIONAL PERFORMANCE	Direct	79.71
103370	STRATEGIC & OPERATIONAL PERFORMANCE	Direct	171.38
103371	STRATEGIC & OPERATIONAL PERFORMANCE	Direct	746.48
103372	STRATEGIC & OPERATIONAL PERFORMANCE	Direct	1,223.97
103373	STRATEGIC & OPERATIONAL PERFORMANCE	Direct	459.21
103374	STRATEGIC & OPERATIONAL PERFORMANCE	Direct	80.93
103375	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	3.24
103376	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	14.13
103377	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	23.16
103378	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	8.69
103379	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	1.53
103380	STRATEGIC & OPERATIONAL PERFORMANCE	Direct	177.59
103381	STRATEGIC & OPERATIONAL PERFORMANCE	Direct	773.55
103382	STRATEGIC & OPERATIONAL PERFORMANCE	Direct	1,268.36
103383	STRATEGIC & OPERATIONAL PERFORMANCE	Direct	475.86
103384	STRATEGIC & OPERATIONAL PERFORMANCE	Direct	83.86
103385	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	0.72
103386	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	3.14
103387	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	5.15
103388	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	1.93
103389	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	0.34
103390	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	1.62

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
103391	Mar-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
103392	Mar-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
103393	Mar-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
103394	Mar-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
103395	Mar-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Accounts Expenses	Equipment/Facilities	0100
103396	Mar-12	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
103397	Mar-12	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Outside Services	0020
103398	Mar-12	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Outside Services	0020
103399	Mar-12	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Outside Services	0020
103400	Mar-12	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Outside Services	0020
103401	Mar-12	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Outside Services	0020
103402	Mar-12	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Outside Services	0020
103403	Mar-12	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Outside Services	0020
103404	Mar-12	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
103405	Mar-12	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
103406	Mar-12	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
103407	Mar-12	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
103408	Mar-12	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
103409	Mar-12	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
103410	Mar-12	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
103411	Mar-12	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
103412	Mar-12	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
103413	Mar-12	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
103414	Mar-12	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
103415	Mar-12	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
103416	Mar-12	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
103417	Mar-12	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
103418	Mar-12	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
103419	Mar-12	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Indirect Miscellaneous Expenses	0020
103420	Mar-12	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Direct-Indirect Labor	0020
103421	Mar-12	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Direct-Indirect Labor	0020
103422	Mar-12	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Direct-Indirect Labor	0020
103423	Mar-12	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Direct-Indirect Labor	0020
103424	Mar-12	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Direct-Indirect Labor	0020
103425	Mar-12	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Direct-Indirect Labor	0020
103426	Mar-12	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Direct-Indirect Labor	0020
103427	Mar-12	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Direct-Indirect Labor	0020
103428	Mar-12	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Direct-Indirect Labor	0020
103429	Mar-12	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Direct-Indirect Labor	0020
103430	Mar-12	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Direct-Indirect Labor	0020
103431	Mar-12	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
103432	Mar-12	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
103433	Mar-12	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
103434	Mar-12	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
103435	Mar-12	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
103436	Mar-12	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
103437	Mar-12	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
103438	Mar-12	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
103439	Mar-12	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
103391	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	9.17
103392	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	24.45
103393	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	14.91
103394	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	3.42
103395	STRATEGIC & OPERATIONAL PERFORMANCE	Direct	337.66
103396	BUSINESS OFFICES	Direct	187.40
103397	BUSINESS OFFICES	Direct	5,876.69
103398	BUSINESS OFFICES	Direct	60.00
103399	BUSINESS OFFICES	Direct	148.91
103400	BUSINESS OFFICES	Direct	50.00
103401	BUSINESS OFFICES	Direct	74.96
103402	BUSINESS OFFICES	Direct	574.92
103403	BUSINESS OFFICES	Direct	471.04
103404	BUSINESS OFFICES	Direct	2,796.39
103405	BUSINESS OFFICES	Direct	94.57
103406	BUSINESS OFFICES	Direct	692.18
103407	BUSINESS OFFICES	Direct	16.16
103408	BUSINESS OFFICES	Direct	394.05
103409	BUSINESS OFFICES	Direct	22.98
103410	BUSINESS OFFICES	Direct	98.53
103411	BUSINESS OFFICES	Direct	256.43
103412	BUSINESS OFFICES	Direct	11.43
103413	BUSINESS OFFICES	Direct	197.10
103414	BUSINESS OFFICES	Direct	54.75
103415	BUSINESS OFFICES	Direct	225.00
103416	BUSINESS OFFICES	Direct	270.00
103417	BUSINESS OFFICES	Direct	11.83
103418	BUSINESS OFFICES	Direct	41.53
103419	BUSINESS OFFICES	Direct	167.78
103420	BUSINESS OFFICES	Direct	2,021.77
103421	BUSINESS OFFICES	Direct	481.48
103422	BUSINESS OFFICES	Direct	974.89
103423	BUSINESS OFFICES	Direct	518.96
103424	BUSINESS OFFICES	Direct	-
103425	BUSINESS OFFICES	Direct	1,137.40
103426	BUSINESS OFFICES	Direct	505.50
103427	BUSINESS OFFICES	Direct	2,106.42
103428	BUSINESS OFFICES	Direct	2,324.46
103429	BUSINESS OFFICES	Direct	649.95
103430	BUSINESS OFFICES	Direct	956.85
103431	BUSINESS OFFICES	Direct	124.30
103432	BUSINESS OFFICES	Direct	54.10
103433	BUSINESS OFFICES	Direct	235.67
103434	BUSINESS OFFICES	Direct	386.41
103435	BUSINESS OFFICES	Direct	144.97
103436	BUSINESS OFFICES	Direct	25.55
103437	BUSINESS OFFICES	Direct	147.76
103438	BUSINESS OFFICES	Direct	47.52
103439	BUSINESS OFFICES	Direct	206.94

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
103440	Mar-12	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
103441	Mar-12	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
103442	Mar-12	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
103443	Mar-12	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
103444	Mar-12	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
103445	Mar-12	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
103446	Mar-12	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
103447	Mar-12	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
103448	Mar-12	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Fringe Benefits/Overheads	0020
103449	Mar-12	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Outside Services	0020
103450	Mar-12	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Accounts Expenses	Outside Services	0020
103451	Mar-12	907001	SUPV-CUST SER/INFO	Supervision	Indirect Miscellaneous Expenses	0020
103452	Mar-12	907001	SUPV-CUST SER/INFO	Supervision	Indirect Miscellaneous Expenses	0020
103453	Mar-12	907001	SUPV-CUST SER/INFO	Supervision	Materials/Fuels	0020
103454	Mar-12	907001	SUPV-CUST SER/INFO	Supervision	Materials/Fuels	0020
103455	Mar-12	907001	SUPV-CUST SER/INFO	Supervision	Materials/Fuels	0020
103456	Mar-12	907001	SUPV-CUST SER/INFO	Supervision	Direct-Indirect Labor	0020
103457	Mar-12	907001	SUPV-CUST SER/INFO	Supervision	Direct-Indirect Labor	0020
103458	Mar-12	907001	SUPV-CUST SER/INFO	Supervision	Direct-Indirect Labor	0020
103459	Mar-12	907001	SUPV-CUST SER/INFO	Supervision	Fringe Benefits/Overheads	0020
103460	Mar-12	907001	SUPV-CUST SER/INFO	Supervision	Fringe Benefits/Overheads	0020
103461	Mar-12	907001	SUPV-CUST SER/INFO	Supervision	Fringe Benefits/Overheads	0020
103462	Mar-12	907001	SUPV-CUST SER/INFO	Supervision	Fringe Benefits/Overheads	0020
103463	Mar-12	907001	SUPV-CUST SER/INFO	Supervision	Fringe Benefits/Overheads	0020
103464	Mar-12	907001	SUPV-CUST SER/INFO	Supervision	Fringe Benefits/Overheads	0020
103465	Mar-12	907001	SUPV-CUST SER/INFO	Supervision	Fringe Benefits/Overheads	0020
103466	Mar-12	907001	SUPV-CUST SER/INFO	Supervision	Fringe Benefits/Overheads	0020
103467	Mar-12	907001	SUPV-CUST SER/INFO	Supervision	Fringe Benefits/Overheads	0020
103468	Mar-12	907001	SUPV-CUST SER/INFO	Supervision	Fringe Benefits/Overheads	0020
103469	Mar-12	907001	SUPV-CUST SER/INFO	Supervision	Fringe Benefits/Overheads	0020
103470	Mar-12	907001	SUPV-CUST SER/INFO	Supervision	Fringe Benefits/Overheads	0020
103471	Mar-12	907001	SUPV-CUST SER/INFO	Supervision	Fringe Benefits/Overheads	0020
103472	Mar-12	907001	SUPV-CUST SER/INFO	Supervision	Fringe Benefits/Overheads	0020
103473	Mar-12	907001	SUPV-CUST SER/INFO	Supervision	Fringe Benefits/Overheads	0020
103474	Mar-12	907001	SUPV-CUST SER/INFO	Supervision	Equipment/Facilities	0100
103475	Mar-12	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Indirect Miscellaneous Expenses	0020
103476	Mar-12	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Indirect Miscellaneous Expenses	0020
103477	Mar-12	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Indirect Miscellaneous Expenses	0020
103478	Mar-12	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Indirect Miscellaneous Expenses	0020
103479	Mar-12	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Indirect Miscellaneous Expenses	0020
103480	Mar-12	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Indirect Miscellaneous Expenses	0020
103481	Mar-12	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Indirect Miscellaneous Expenses	0020
103482	Mar-12	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Indirect Miscellaneous Expenses	0020
103483	Mar-12	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Indirect Miscellaneous Expenses	0020
103484	Mar-12	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Indirect Miscellaneous Expenses	0020
103485	Mar-12	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Indirect Miscellaneous Expenses	0020
103486	Mar-12	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Indirect Miscellaneous Expenses	0020
103487	Mar-12	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Indirect Miscellaneous Expenses	0020
103488	Mar-12	907900	SUPV-CUST SER/INFO - INDIF	Supervision	Direct-Indirect Labor	0020

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Kentucky Utilities Company
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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
103440	BUSINESS OFFICES	Direct	339.32
103441	BUSINESS OFFICES	Direct	127.31
103442	BUSINESS OFFICES	Direct	22.43
103443	BUSINESS OFFICES	Direct	126.65
103444	BUSINESS OFFICES	Direct	54.98
103445	BUSINESS OFFICES	Direct	239.45
103446	BUSINESS OFFICES	Direct	392.62
103447	BUSINESS OFFICES	Direct	147.30
103448	BUSINESS OFFICES	Direct	25.97
103449	BUSINESS OFFICES	Direct	15,000.00
103450	BUSINESS OFFICES	Direct	(2,500.00)
103451	DIRECTOR CUSTOMER SERVICE AND MARKETING	Direct	100.55
103452	DIRECTOR CUSTOMER SERVICE AND MARKETING	Direct	86.19
103453	DIRECTOR CUSTOMER SERVICE AND MARKETING	Direct	26.57
103454	DIRECTOR CUSTOMER SERVICE AND MARKETING	Direct	58.12
103455	DIRECTOR CUSTOMER SERVICE AND MARKETING	Direct	12.34
103456	DIRECTOR CUSTOMER SERVICE AND MARKETING	Direct	108.12
103457	DIRECTOR CUSTOMER SERVICE AND MARKETING	Direct	1,081.20
103458	DIRECTOR CUSTOMER SERVICE AND MARKETING	Direct	1,081.20
103459	DIRECTOR CUSTOMER SERVICE AND MARKETING	Direct	19.67
103460	DIRECTOR CUSTOMER SERVICE AND MARKETING	Direct	85.66
103461	DIRECTOR CUSTOMER SERVICE AND MARKETING	Direct	140.46
103462	DIRECTOR CUSTOMER SERVICE AND MARKETING	Direct	52.70
103463	DIRECTOR CUSTOMER SERVICE AND MARKETING	Direct	9.29
103464	DIRECTOR CUSTOMER SERVICE AND MARKETING	Direct	19.67
103465	DIRECTOR CUSTOMER SERVICE AND MARKETING	Direct	85.66
103466	DIRECTOR CUSTOMER SERVICE AND MARKETING	Direct	140.46
103467	DIRECTOR CUSTOMER SERVICE AND MARKETING	Direct	52.70
103468	DIRECTOR CUSTOMER SERVICE AND MARKETING	Direct	9.29
103469	DIRECTOR CUSTOMER SERVICE AND MARKETING	Direct	0.93
103470	DIRECTOR CUSTOMER SERVICE AND MARKETING	Direct	5.27
103471	DIRECTOR CUSTOMER SERVICE AND MARKETING	Direct	14.05
103472	DIRECTOR CUSTOMER SERVICE AND MARKETING	Direct	8.57
103473	DIRECTOR CUSTOMER SERVICE AND MARKETING	Direct	1.97
103474	DIRECTOR CUSTOMER SERVICE AND MARKETING	Direct	89.67
103475	BUSINESS SERVICE CENTER	Indirect	410.14
103476	BUSINESS SERVICE CENTER	Indirect	15.50
103477	BUSINESS SERVICE CENTER	Indirect	54.37
103478	BUSINESS SERVICE CENTER	Indirect	334.77
103479	BUSINESS SERVICE CENTER	Indirect	272.10
103480	BUSINESS OFFICES	Indirect	6.50
103481	BUSINESS OFFICES	Indirect	12.50
103482	BUSINESS OFFICES	Indirect	224.76
103483	BUSINESS OFFICES	Indirect	92.61
103484	BUSINESS OFFICES	Indirect	180.85
103485	BUSINESS OFFICES	Indirect	205.06
103486	DIRECTOR CUSTOMER SERVICE AND MARKETING	Indirect	317.20
103487	DIRECTOR CUSTOMER SERVICE AND MARKETING	Indirect	33.39
103488	BUSINESS SERVICE CENTER	Indirect	377.38

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
103489	Mar-12	907900	SUPV-CUST SER/INFO - INDIF Supervision		Direct-Indirect Labor	0020
103490	Mar-12	907900	SUPV-CUST SER/INFO - INDIF Supervision		Direct-Indirect Labor	0020
103491	Mar-12	907900	SUPV-CUST SER/INFO - INDIF Supervision		Direct-Indirect Labor	0020
103492	Mar-12	907900	SUPV-CUST SER/INFO - INDIF Supervision		Direct-Indirect Labor	0020
103493	Mar-12	907900	SUPV-CUST SER/INFO - INDIF Supervision		Direct-Indirect Labor	0020
103494	Mar-12	907900	SUPV-CUST SER/INFO - INDIF Supervision		Fringe Benefits/Overheads	0020
103495	Mar-12	907900	SUPV-CUST SER/INFO - INDIF Supervision		Fringe Benefits/Overheads	0020
103496	Mar-12	907900	SUPV-CUST SER/INFO - INDIF Supervision		Fringe Benefits/Overheads	0020
103497	Mar-12	907900	SUPV-CUST SER/INFO - INDIF Supervision		Fringe Benefits/Overheads	0020
103498	Mar-12	907900	SUPV-CUST SER/INFO - INDIF Supervision		Fringe Benefits/Overheads	0020
103499	Mar-12	907900	SUPV-CUST SER/INFO - INDIF Supervision		Fringe Benefits/Overheads	0020
103500	Mar-12	907900	SUPV-CUST SER/INFO - INDIF Supervision		Fringe Benefits/Overheads	0020
103501	Mar-12	907900	SUPV-CUST SER/INFO - INDIF Supervision		Fringe Benefits/Overheads	0020
103502	Mar-12	907900	SUPV-CUST SER/INFO - INDIF Supervision		Fringe Benefits/Overheads	0020
103503	Mar-12	907900	SUPV-CUST SER/INFO - INDIF Supervision		Fringe Benefits/Overheads	0020
103504	Mar-12	907900	SUPV-CUST SER/INFO - INDIF Supervision		Fringe Benefits/Overheads	0020
103505	Mar-12	907900	SUPV-CUST SER/INFO - INDIF Supervision		Fringe Benefits/Overheads	0020
103506	Mar-12	907900	SUPV-CUST SER/INFO - INDIF Supervision		Fringe Benefits/Overheads	0020
103507	Mar-12	907900	SUPV-CUST SER/INFO - INDIF Supervision		Fringe Benefits/Overheads	0020
103508	Mar-12	907900	SUPV-CUST SER/INFO - INDIF Supervision		Fringe Benefits/Overheads	0020
103509	Mar-12	907900	SUPV-CUST SER/INFO - INDIF Supervision		Fringe Benefits/Overheads	0020
103510	Mar-12	907900	SUPV-CUST SER/INFO - INDIF Supervision		Fringe Benefits/Overheads	0020
103511	Mar-12	907900	SUPV-CUST SER/INFO - INDIF Supervision		Fringe Benefits/Overheads	0020
103512	Mar-12	907900	SUPV-CUST SER/INFO - INDIF Supervision		Fringe Benefits/Overheads	0020
103513	Mar-12	907900	SUPV-CUST SER/INFO - INDIF Supervision		Fringe Benefits/Overheads	0020
103514	Mar-12	907900	SUPV-CUST SER/INFO - INDIF Supervision		Fringe Benefits/Overheads	0020
103515	Mar-12	907900	SUPV-CUST SER/INFO - INDIF Supervision		Fringe Benefits/Overheads	0020
103516	Mar-12	907900	SUPV-CUST SER/INFO - INDIF Supervision		Fringe Benefits/Overheads	0020
103517	Mar-12	907900	SUPV-CUST SER/INFO - INDIF Supervision		Fringe Benefits/Overheads	0020
103518	Mar-12	907900	SUPV-CUST SER/INFO - INDIF Supervision		Fringe Benefits/Overheads	0020
103519	Mar-12	907900	SUPV-CUST SER/INFO - INDIF Supervision		Fringe Benefits/Overheads	0020
103520	Mar-12	907900	SUPV-CUST SER/INFO - INDIF Supervision		Fringe Benefits/Overheads	0020
103521	Mar-12	907900	SUPV-CUST SER/INFO - INDIF Supervision		Fringe Benefits/Overheads	0020
103522	Mar-12	907900	SUPV-CUST SER/INFO - INDIF Supervision		Fringe Benefits/Overheads	0020
103523	Mar-12	907900	SUPV-CUST SER/INFO - INDIF Supervision		Fringe Benefits/Overheads	0020
103524	Mar-12	907900	SUPV-CUST SER/INFO - INDIF Supervision		Equipment/Facilities	0100
103525	Mar-12	908005	DSM CONSERVATION PROG Customer Assistance Expenses		Outside Services	0020
103526	Mar-12	908005	DSM CONSERVATION PROG Customer Assistance Expenses		Outside Services	0020
103527	Mar-12	908005	DSM CONSERVATION PROG Customer Assistance Expenses		Equipment/Facilities	0020
103528	Mar-12	908005	DSM CONSERVATION PROG Customer Assistance Expenses		Indirect Miscellaneous Expenses	0020
103529	Mar-12	908005	DSM CONSERVATION PROG Customer Assistance Expenses		Materials/Fuels	0020
103530	Mar-12	908005	DSM CONSERVATION PROG Customer Assistance Expenses		Indirect Miscellaneous Expenses	0020
103531	Mar-12	908005	DSM CONSERVATION PROG Customer Assistance Expenses		Indirect Miscellaneous Expenses	0020
103532	Mar-12	908005	DSM CONSERVATION PROG Customer Assistance Expenses		Outside Services	0020
103533	Mar-12	908005	DSM CONSERVATION PROG Customer Assistance Expenses		Indirect Miscellaneous Expenses	0020
103534	Mar-12	908005	DSM CONSERVATION PROG Customer Assistance Expenses		Indirect Miscellaneous Expenses	0020
103535	Mar-12	908005	DSM CONSERVATION PROG Customer Assistance Expenses		Indirect Miscellaneous Expenses	0020
103536	Mar-12	908005	DSM CONSERVATION PROG Customer Assistance Expenses		Outside Services	0020
103537	Mar-12	908005	DSM CONSERVATION PROG Customer Assistance Expenses		Indirect Miscellaneous Expenses	0020

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Row #	From Department	Charge Type	Total \$ Amount
103489	DIRECTOR CUSTOMER SERVICE AND MARKETING	Indirect	721.92
103490	BUSINESS SERVICE CENTER	Indirect	1,698.21
103491	DIRECTOR CUSTOMER SERVICE AND MARKETING	Indirect	3,609.60
103492	BUSINESS SERVICE CENTER	Indirect	1,886.90
103493	DIRECTOR CUSTOMER SERVICE AND MARKETING	Indirect	3,609.60
103494	BUSINESS SERVICE CENTER	Indirect	16.21
103495	BUSINESS SERVICE CENTER	Indirect	91.97
103496	BUSINESS SERVICE CENTER	Indirect	245.13
103497	BUSINESS SERVICE CENTER	Indirect	149.50
103498	BUSINESS SERVICE CENTER	Indirect	34.32
103499	DIRECTOR CUSTOMER SERVICE AND MARKETING	Indirect	31.01
103500	DIRECTOR CUSTOMER SERVICE AND MARKETING	Indirect	175.93
103501	DIRECTOR CUSTOMER SERVICE AND MARKETING	Indirect	468.92
103502	DIRECTOR CUSTOMER SERVICE AND MARKETING	Indirect	285.99
103503	DIRECTOR CUSTOMER SERVICE AND MARKETING	Indirect	65.66
103504	BUSINESS SERVICE CENTER	Indirect	14.59
103505	BUSINESS SERVICE CENTER	Indirect	82.77
103506	BUSINESS SERVICE CENTER	Indirect	220.61
103507	BUSINESS SERVICE CENTER	Indirect	134.55
103508	BUSINESS SERVICE CENTER	Indirect	30.89
103509	DIRECTOR CUSTOMER SERVICE AND MARKETING	Indirect	31.01
103510	DIRECTOR CUSTOMER SERVICE AND MARKETING	Indirect	175.93
103511	DIRECTOR CUSTOMER SERVICE AND MARKETING	Indirect	468.92
103512	DIRECTOR CUSTOMER SERVICE AND MARKETING	Indirect	285.99
103513	DIRECTOR CUSTOMER SERVICE AND MARKETING	Indirect	65.66
103514	BUSINESS SERVICE CENTER	Indirect	6.86
103515	BUSINESS SERVICE CENTER	Indirect	29.90
103516	BUSINESS SERVICE CENTER	Indirect	49.03
103517	BUSINESS SERVICE CENTER	Indirect	18.39
103518	BUSINESS SERVICE CENTER	Indirect	3.24
103519	DIRECTOR CUSTOMER SERVICE AND MARKETING	Indirect	6.20
103520	DIRECTOR CUSTOMER SERVICE AND MARKETING	Indirect	35.19
103521	DIRECTOR CUSTOMER SERVICE AND MARKETING	Indirect	93.78
103522	DIRECTOR CUSTOMER SERVICE AND MARKETING	Indirect	57.20
103523	DIRECTOR CUSTOMER SERVICE AND MARKETING	Indirect	13.13
103524	DIRECTOR CUSTOMER SERVICE AND MARKETING	Indirect	313.53
103525	ENERGY EFFICIENCY OPERATIONS	Direct	6,992.46
103526	ENERGY EFFICIENCY OPERATIONS	Direct	6,625.00
103527	ENERGY EFFICIENCY OPERATIONS	Direct	74.37
103528	ENERGY EFFICIENCY OPERATIONS	Direct	5.24
103529	ENERGY EFFICIENCY OPERATIONS	Direct	6,930.00
103530	ENERGY EFFICIENCY OPERATIONS	Direct	12.50
103531	ENERGY EFFICIENCY OPERATIONS	Direct	14,956.46
103532	ENERGY EFFICIENCY OPERATIONS	Direct	12,500.00
103533	ENERGY EFFICIENCY OPERATIONS	Direct	13,291.25
103534	ENERGY EFFICIENCY OPERATIONS	Direct	22.50
103535	ENERGY EFFICIENCY OPERATIONS	Direct	1,924.53
103536	IT RETAIL APPLICATIONS DEVELOPMENT	Direct	1,680.00
103537	ENERGY EFFICIENCY OPERATIONS	Direct	5.25

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
103538	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
103539	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
103540	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
103541	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
103542	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020
103543	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
103544	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
103545	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
103546	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
103547	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
103548	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
103549	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
103550	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
103551	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
103552	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
103553	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
103554	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
103555	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
103556	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
103557	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
103558	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
103559	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
103560	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
103561	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
103562	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
103563	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
103564	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
103565	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
103566	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
103567	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020
103568	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
103569	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
103570	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
103571	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020
103572	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
103573	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
103574	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
103575	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
103576	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
103577	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
103578	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
103579	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
103580	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
103581	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
103582	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
103583	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
103584	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
103585	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
103586	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
103538	ENERGY EFFICIENCY OPERATIONS	Direct	36.65
103539	ENERGY EFFICIENCY OPERATIONS	Direct	77.23
103540	ENERGY EFFICIENCY OPERATIONS	Direct	18,175.00
103541	ENERGY EFFICIENCY OPERATIONS	Direct	343.14
103542	ENERGY EFFICIENCY OPERATIONS	Direct	12.77
103543	ENERGY EFFICIENCY OPERATIONS	Direct	2,400.00
103544	ENERGY EFFICIENCY OPERATIONS	Direct	1,800.00
103545	ENERGY EFFICIENCY OPERATIONS	Direct	300.00
103546	ENERGY EFFICIENCY OPERATIONS	Direct	300.00
103547	ENERGY EFFICIENCY OPERATIONS	Direct	1,800.00
103548	ENERGY EFFICIENCY OPERATIONS	Direct	97,500.00
103549	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	88.80
103550	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	98.81
103551	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	3.50
103552	ENERGY EFFICIENCY OPERATIONS	Direct	20,000.00
103553	ENERGY EFFICIENCY OPERATIONS	Direct	175.00
103554	ENERGY EFFICIENCY OPERATIONS	Direct	18.00
103555	ENERGY EFFICIENCY OPERATIONS	Direct	300.00
103556	ENERGY EFFICIENCY OPERATIONS	Direct	2,284.00
103557	ENERGY EFFICIENCY OPERATIONS	Direct	8,280.00
103558	ENERGY EFFICIENCY OPERATIONS	Direct	20,843.75
103559	ENERGY EFFICIENCY OPERATIONS	Direct	1,050.00
103560	ENERGY EFFICIENCY OPERATIONS	Direct	5,665.00
103561	ENERGY EFFICIENCY OPERATIONS	Direct	8,827.25
103562	ENERGY EFFICIENCY OPERATIONS	Direct	7,514.00
103563	ENERGY EFFICIENCY OPERATIONS	Direct	4,323.10
103564	ENERGY EFFICIENCY OPERATIONS	Direct	9,744.83
103565	ENERGY EFFICIENCY OPERATIONS	Direct	12,500.01
103566	ENERGY EFFICIENCY OPERATIONS	Direct	4,318.58
103567	ENERGY EFFICIENCY OPERATIONS	Direct	4,636.90
103568	ENERGY EFFICIENCY OPERATIONS	Direct	148.00
103569	ENERGY EFFICIENCY OPERATIONS	Direct	6,992.46
103570	ENERGY EFFICIENCY OPERATIONS	Direct	3,307.50
103571	ENERGY EFFICIENCY OPERATIONS	Direct	31.00
103572	ENERGY EFFICIENCY OPERATIONS	Direct	3.50
103573	ENERGY EFFICIENCY OPERATIONS	Direct	40.79
103574	ENERGY EFFICIENCY OPERATIONS	Direct	1,087.50
103575	ENERGY EFFICIENCY OPERATIONS	Direct	12,269.85
103576	ENERGY EFFICIENCY OPERATIONS	Direct	10,460.50
103577	ENERGY EFFICIENCY OPERATIONS	Direct	11,400.00
103578	ENERGY EFFICIENCY OPERATIONS	Direct	2,400.00
103579	ENERGY EFFICIENCY OPERATIONS	Direct	1,200.00
103580	ENERGY EFFICIENCY OPERATIONS	Direct	7,200.00
103581	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	299.05
103582	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	134.90
103583	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	9.26
103584	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	32.50
103585	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	20.00
103586	ENERGY EFFICIENCY OPERATIONS	Direct	90.17

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
103587	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
103588	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
103589	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
103590	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
103591	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
103592	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
103593	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
103594	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
103595	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
103596	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020
103597	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
103598	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
103599	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
103600	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020
103601	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
103602	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020
103603	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
103604	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
103605	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
103606	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
103607	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
103608	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
103609	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
103610	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020
103611	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020
103612	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020
103613	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020
103614	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
103615	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
103616	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
103617	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
103618	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
103619	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
103620	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
103621	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
103622	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
103623	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
103624	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
103625	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
103626	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
103627	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
103628	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
103629	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
103630	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
103631	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
103632	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
103633	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
103634	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
103635	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020

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Row #	From Department	Charge Type	Total \$ Amount
103587	ENERGY EFFICIENCY OPERATIONS	Direct	7.00
103588	ENERGY EFFICIENCY OPERATIONS	Direct	302.50
103589	ENERGY EFFICIENCY OPERATIONS	Direct	771.35
103590	ENERGY EFFICIENCY OPERATIONS	Direct	14,689.54
103591	ENERGY EFFICIENCY OPERATIONS	Direct	8,984.60
103592	ENERGY EFFICIENCY OPERATIONS	Direct	3,000.00
103593	ENERGY EFFICIENCY OPERATIONS	Direct	1,470.54
103594	ENERGY EFFICIENCY OPERATIONS	Direct	27,039.62
103595	ENERGY EFFICIENCY OPERATIONS	Direct	13.50
103596	NETWORK INFRASTRUCTURE	Direct	85.56
103597	ENERGY EFFICIENCY OPERATIONS	Direct	31,392.01
103598	ENERGY EFFICIENCY OPERATIONS	Direct	650.00
103599	ENERGY EFFICIENCY OPERATIONS	Direct	3,500.00
103600	ENTERPRISE APPLICATION SUPPORT	Direct	298.21
103601	ENERGY EFFICIENCY OPERATIONS	Direct	169.68
103602	ENERGY EFFICIENCY OPERATIONS	Direct	2,002.50
103603	ENERGY EFFICIENCY OPERATIONS	Direct	2,859.21
103604	ENERGY EFFICIENCY OPERATIONS	Direct	9.00
103605	ENERGY EFFICIENCY OPERATIONS	Direct	9,567.73
103606	ENERGY EFFICIENCY OPERATIONS	Direct	8,505.00
103607	ENERGY EFFICIENCY OPERATIONS	Direct	30,008.02
103608	ENERGY EFFICIENCY OPERATIONS	Direct	76.59
103609	ENERGY EFFICIENCY OPERATIONS	Direct	5.94
103610	ENERGY EFFICIENCY OPERATIONS	Direct	31.00
103611	ENERGY EFFICIENCY OPERATIONS	Direct	6,930.00
103612	ENERGY EFFICIENCY OPERATIONS	Direct	(6,930.00)
103613	NETWORK INFRASTRUCTURE	Direct	74.71
103614	ENERGY EFFICIENCY OPERATIONS	Direct	(40.00)
103615	VP RETAIL AND GAS STORAGE OPERATIONS	Direct	36.00
103616	VP RETAIL AND GAS STORAGE OPERATIONS	Direct	173.08
103617	VP RETAIL AND GAS STORAGE OPERATIONS	Direct	811.26
103618	ENERGY EFFICIENCY OPERATIONS	Direct	308.01
103619	ENERGY EFFICIENCY OPERATIONS	Direct	9.62
103620	ENERGY EFFICIENCY OPERATIONS	Direct	25.30
103621	ENERGY EFFICIENCY OPERATIONS	Direct	25.00
103622	ENERGY EFFICIENCY OPERATIONS	Direct	12.00
103623	ENERGY EFFICIENCY OPERATIONS	Direct	9.00
103624	ENERGY EFFICIENCY OPERATIONS	Direct	55.70
103625	ENERGY EFFICIENCY OPERATIONS	Direct	11.57
103626	ENERGY EFFICIENCY OPERATIONS	Direct	38.34
103627	ENERGY EFFICIENCY OPERATIONS	Direct	110.66
103628	ENERGY EFFICIENCY OPERATIONS	Direct	12.50
103629	ENERGY EFFICIENCY OPERATIONS	Direct	13.00
103630	ENERGY EFFICIENCY OPERATIONS	Direct	34.36
103631	ENERGY EFFICIENCY OPERATIONS	Direct	450.49
103632	ENERGY EFFICIENCY OPERATIONS	Direct	45.10
103633	ENERGY EFFICIENCY OPERATIONS	Direct	35.97
103634	ENERGY EFFICIENCY OPERATIONS	Direct	42.36
103635	ENERGY EFFICIENCY OPERATIONS	Direct	9.77

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
103636	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
103637	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020
103638	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020
103639	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020
103640	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
103641	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
103642	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
103643	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
103644	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020
103645	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020
103646	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020
103647	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020
103648	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020
103649	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020
103650	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020
103651	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020
103652	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020
103653	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020
103654	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020
103655	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020
103656	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020
103657	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020
103658	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020
103659	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020
103660	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020
103661	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020
103662	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020
103663	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020
103664	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
103665	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
103666	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
103667	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
103668	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
103669	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
103670	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
103671	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
103672	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
103673	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
103674	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
103675	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
103676	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
103677	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
103678	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
103679	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
103680	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
103681	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
103682	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
103683	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
103684	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020

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Row #	From Department	Charge Type	Total \$ Amount
103636	ENERGY EFFICIENCY OPERATIONS	Direct	376.00
103637	ENERGY EFFICIENCY OPERATIONS	Direct	432.60
103638	ENERGY EFFICIENCY OPERATIONS	Direct	145.37
103639	NETWORK INFRASTRUCTURE	Direct	90.00
103640	ENERGY EFFICIENCY OPERATIONS	Direct	32.08
103641	ENERGY EFFICIENCY OPERATIONS	Direct	330.60
103642	ENERGY EFFICIENCY OPERATIONS	Direct	19,701.56
103643	ENERGY EFFICIENCY OPERATIONS	Direct	17,426.44
103644	ENERGY EFFICIENCY OPERATIONS	Direct	2,889.14
103645	ENERGY EFFICIENCY OPERATIONS	Direct	726.63
103646	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	1,558.70
103647	CORPORATE PURCHASING	Direct	329.68
103648	IT RETAIL APPLICATIONS DEVELOPMENT	Direct	603.64
103649	ENERGY EFFICIENCY OPERATIONS	Direct	960.60
103650	ENERGY EFFICIENCY OPERATIONS	Direct	12,203.89
103651	ENERGY EFFICIENCY OPERATIONS	Direct	3,251.52
103652	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	1,848.07
103653	ENERGY EFFICIENCY OPERATIONS	Direct	1,101.74
103654	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	5,619.35
103655	CORPORATE PURCHASING	Direct	1,365.81
103656	IT RETAIL APPLICATIONS DEVELOPMENT	Direct	326.04
103657	ENERGY EFFICIENCY OPERATIONS	Direct	896.40
103658	ENERGY EFFICIENCY OPERATIONS	Direct	1,750.32
103659	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	7,879.05
103660	ENERGY EFFICIENCY OPERATIONS	Direct	11,199.17
103661	ENERGY EFFICIENCY OPERATIONS	Direct	3,603.97
103662	CORPORATE PURCHASING	Direct	1,106.78
103663	IT RETAIL APPLICATIONS DEVELOPMENT	Direct	489.06
103664	ENERGY EFFICIENCY OPERATIONS	Direct	150.56
103665	ENERGY EFFICIENCY OPERATIONS	Direct	98.90
103666	ENERGY EFFICIENCY OPERATIONS	Direct	2,306.02
103667	ENERGY EFFICIENCY OPERATIONS	Direct	1,214.62
103668	ENERGY EFFICIENCY OPERATIONS	Direct	269.25
103669	ENERGY EFFICIENCY OPERATIONS	Direct	1,172.86
103670	ENERGY EFFICIENCY OPERATIONS	Direct	68.70
103671	ENERGY EFFICIENCY OPERATIONS	Direct	83.62
103672	ENERGY EFFICIENCY OPERATIONS	Direct	117.69
103673	ENERGY EFFICIENCY OPERATIONS	Direct	1,793.54
103674	ENERGY EFFICIENCY OPERATIONS	Direct	807.68
103675	ENERGY EFFICIENCY OPERATIONS	Direct	127.17
103676	ENERGY EFFICIENCY OPERATIONS	Direct	5.76
103677	ENERGY EFFICIENCY OPERATIONS	Direct	721.51
103678	ENERGY EFFICIENCY OPERATIONS	Direct	52.98
103679	ENERGY EFFICIENCY OPERATIONS	Direct	114.57
103680	ENERGY EFFICIENCY OPERATIONS	Direct	1,923.08
103681	ENERGY EFFICIENCY OPERATIONS	Direct	304.21
103682	CORPORATE PURCHASING	Direct	11.26
103683	CORPORATE PURCHASING	Direct	7.39
103684	CORPORATE PURCHASING	Direct	172.41

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Row #	From Department	Charge Type	Total \$ Amount
103685	CORPORATE PURCHASING	Direct	90.81
103686	CORPORATE PURCHASING	Direct	20.13
103687	CORPORATE PURCHASING	Direct	87.69
103688	CORPORATE PURCHASING	Direct	5.14
103689	CORPORATE PURCHASING	Direct	6.25
103690	CORPORATE PURCHASING	Direct	8.80
103691	CORPORATE PURCHASING	Direct	22.74
103692	CORPORATE PURCHASING	Direct	143.78
103693	CORPORATE PURCHASING	Direct	8.57
103694	CORPORATE PURCHASING	Direct	3.97
103695	CORPORATE PURCHASING	Direct	53.94
103696	CORPORATE PURCHASING	Direct	0.43
103697	CORPORATE PURCHASING	Direct	9.51
103698	CORPORATE PURCHASING	Direct	60.39
103699	CORPORATE PURCHASING	Direct	134.10
103700	IT RETAIL APPLICATIONS DEVELOPMENT	Direct	3.89
103701	IT RETAIL APPLICATIONS DEVELOPMENT	Direct	2.76
103702	IT RETAIL APPLICATIONS DEVELOPMENT	Direct	2.27
103703	IT RETAIL APPLICATIONS DEVELOPMENT	Direct	38.75
103704	IT RETAIL APPLICATIONS DEVELOPMENT	Direct	8.90
103705	IT RETAIL APPLICATIONS DEVELOPMENT	Direct	40.13
103706	IT RETAIL APPLICATIONS DEVELOPMENT	Direct	76.19
103707	IT RETAIL APPLICATIONS DEVELOPMENT	Direct	3.27
103708	IT RETAIL APPLICATIONS DEVELOPMENT	Direct	4.97
103709	IT RETAIL APPLICATIONS DEVELOPMENT	Direct	10.05
103710	IT RETAIL APPLICATIONS DEVELOPMENT	Direct	63.53
103711	IT RETAIL APPLICATIONS DEVELOPMENT	Direct	3.79
103712	IT RETAIL APPLICATIONS DEVELOPMENT	Direct	1.75
103713	IT RETAIL APPLICATIONS DEVELOPMENT	Direct	23.84
103714	IT RETAIL APPLICATIONS DEVELOPMENT	Direct	0.19
103715	IT RETAIL APPLICATIONS DEVELOPMENT	Direct	4.20
103716	IT RETAIL APPLICATIONS DEVELOPMENT	Direct	26.68
103717	IT RETAIL APPLICATIONS DEVELOPMENT	Direct	59.25
103718	ENERGY EFFICIENCY OPERATIONS	Direct	157.20
103719	ENERGY EFFICIENCY OPERATIONS	Direct	103.26
103720	ENERGY EFFICIENCY OPERATIONS	Direct	2,407.66
103721	ENERGY EFFICIENCY OPERATIONS	Direct	1,268.11
103722	ENERGY EFFICIENCY OPERATIONS	Direct	281.12
103723	ENERGY EFFICIENCY OPERATIONS	Direct	1,224.57
103724	ENERGY EFFICIENCY OPERATIONS	Direct	71.74
103725	ENERGY EFFICIENCY OPERATIONS	Direct	87.34
103726	ENERGY EFFICIENCY OPERATIONS	Direct	122.84
103727	ENERGY EFFICIENCY OPERATIONS	Direct	317.60
103728	ENERGY EFFICIENCY OPERATIONS	Direct	2,007.82
103729	ENERGY EFFICIENCY OPERATIONS	Direct	119.61
103730	ENERGY EFFICIENCY OPERATIONS	Direct	55.31
103731	ENERGY EFFICIENCY OPERATIONS	Direct	753.31
103732	ENERGY EFFICIENCY OPERATIONS	Direct	6.03
103733	ENERGY EFFICIENCY OPERATIONS	Direct	132.80

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Row #	From Department	Charge Type	Total \$ Amount
103734	ENERGY EFFICIENCY OPERATIONS	Direct	843.23
103735	ENERGY EFFICIENCY OPERATIONS	Direct	1,872.57
103736	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	18.79
103737	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	12.35
103738	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	287.89
103739	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	151.63
103740	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	33.62
103741	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	146.42
103742	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	8.58
103743	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	10.44
103744	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	14.69
103745	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	37.98
103746	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	240.08
103747	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	14.30
103748	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	6.62
103749	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	90.07
103750	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	0.72
103751	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	15.87
103752	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	100.83
103753	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	223.91
103754	ENERGY EFFICIENCY OPERATIONS	Direct	8.76
103755	ENERGY EFFICIENCY OPERATIONS	Direct	6.24
103756	ENERGY EFFICIENCY OPERATIONS	Direct	5.12
103757	ENERGY EFFICIENCY OPERATIONS	Direct	87.29
103758	ENERGY EFFICIENCY OPERATIONS	Direct	20.04
103759	ENERGY EFFICIENCY OPERATIONS	Direct	90.40
103760	ENERGY EFFICIENCY OPERATIONS	Direct	171.63
103761	ENERGY EFFICIENCY OPERATIONS	Direct	7.35
103762	ENERGY EFFICIENCY OPERATIONS	Direct	11.21
103763	ENERGY EFFICIENCY OPERATIONS	Direct	22.64
103764	ENERGY EFFICIENCY OPERATIONS	Direct	143.12
103765	ENERGY EFFICIENCY OPERATIONS	Direct	8.54
103766	ENERGY EFFICIENCY OPERATIONS	Direct	3.95
103767	ENERGY EFFICIENCY OPERATIONS	Direct	53.69
103768	ENERGY EFFICIENCY OPERATIONS	Direct	0.44
103769	ENERGY EFFICIENCY OPERATIONS	Direct	9.46
103770	ENERGY EFFICIENCY OPERATIONS	Direct	60.11
103771	ENERGY EFFICIENCY OPERATIONS	Direct	133.49
103772	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	57.15
103773	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	37.53
103774	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	875.38
103775	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	461.07
103776	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	102.21
103777	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	445.23
103778	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	26.07
103779	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	31.75
103780	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	44.67
103781	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	115.47
103782	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	730.00

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Row #	From Department	Charge Type	Total \$ Amount
103783	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	43.49
103784	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	20.11
103785	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	273.89
103786	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	2.19
103787	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	48.27
103788	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	306.60
103789	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	680.84
103790	CORPORATE PURCHASING	Direct	13.89
103791	CORPORATE PURCHASING	Direct	9.12
103792	CORPORATE PURCHASING	Direct	212.77
103793	CORPORATE PURCHASING	Direct	112.06
103794	CORPORATE PURCHASING	Direct	24.84
103795	CORPORATE PURCHASING	Direct	108.21
103796	CORPORATE PURCHASING	Direct	6.34
103797	CORPORATE PURCHASING	Direct	7.72
103798	CORPORATE PURCHASING	Direct	10.86
103799	CORPORATE PURCHASING	Direct	28.07
103800	CORPORATE PURCHASING	Direct	177.43
103801	CORPORATE PURCHASING	Direct	10.57
103802	CORPORATE PURCHASING	Direct	4.89
103803	CORPORATE PURCHASING	Direct	66.57
103804	CORPORATE PURCHASING	Direct	0.53
103805	CORPORATE PURCHASING	Direct	11.73
103806	CORPORATE PURCHASING	Direct	74.52
103807	CORPORATE PURCHASING	Direct	165.48
103808	IT RETAIL APPLICATIONS DEVELOPMENT	Direct	2.59
103809	IT RETAIL APPLICATIONS DEVELOPMENT	Direct	1.84
103810	IT RETAIL APPLICATIONS DEVELOPMENT	Direct	1.51
103811	IT RETAIL APPLICATIONS DEVELOPMENT	Direct	25.83
103812	IT RETAIL APPLICATIONS DEVELOPMENT	Direct	5.93
103813	IT RETAIL APPLICATIONS DEVELOPMENT	Direct	26.75
103814	IT RETAIL APPLICATIONS DEVELOPMENT	Direct	50.79
103815	IT RETAIL APPLICATIONS DEVELOPMENT	Direct	2.18
103816	IT RETAIL APPLICATIONS DEVELOPMENT	Direct	3.32
103817	IT RETAIL APPLICATIONS DEVELOPMENT	Direct	6.70
103818	IT RETAIL APPLICATIONS DEVELOPMENT	Direct	42.36
103819	IT RETAIL APPLICATIONS DEVELOPMENT	Direct	2.52
103820	IT RETAIL APPLICATIONS DEVELOPMENT	Direct	1.16
103821	IT RETAIL APPLICATIONS DEVELOPMENT	Direct	15.89
103822	IT RETAIL APPLICATIONS DEVELOPMENT	Direct	0.13
103823	IT RETAIL APPLICATIONS DEVELOPMENT	Direct	2.80
103824	IT RETAIL APPLICATIONS DEVELOPMENT	Direct	17.79
103825	IT RETAIL APPLICATIONS DEVELOPMENT	Direct	39.50
103826	ENERGY EFFICIENCY OPERATIONS	Direct	36.76
103827	ENERGY EFFICIENCY OPERATIONS	Direct	24.15
103828	ENERGY EFFICIENCY OPERATIONS	Direct	563.25
103829	ENERGY EFFICIENCY OPERATIONS	Direct	296.67
103830	ENERGY EFFICIENCY OPERATIONS	Direct	65.80
103831	ENERGY EFFICIENCY OPERATIONS	Direct	286.50

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Row #	From Department	Charge Type	Total \$ Amount
103832	ENERGY EFFICIENCY OPERATIONS	Direct	16.77
103833	ENERGY EFFICIENCY OPERATIONS	Direct	20.42
103834	ENERGY EFFICIENCY OPERATIONS	Direct	28.73
103835	ENERGY EFFICIENCY OPERATIONS	Direct	74.32
103836	ENERGY EFFICIENCY OPERATIONS	Direct	469.75
103837	ENERGY EFFICIENCY OPERATIONS	Direct	27.98
103838	ENERGY EFFICIENCY OPERATIONS	Direct	12.91
103839	ENERGY EFFICIENCY OPERATIONS	Direct	176.28
103840	ENERGY EFFICIENCY OPERATIONS	Direct	1.38
103841	ENERGY EFFICIENCY OPERATIONS	Direct	31.04
103842	ENERGY EFFICIENCY OPERATIONS	Direct	197.29
103843	ENERGY EFFICIENCY OPERATIONS	Direct	438.07
103844	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	15.85
103845	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	10.41
103846	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	242.82
103847	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	127.89
103848	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	28.35
103849	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	123.50
103850	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	7.23
103851	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	8.80
103852	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	12.39
103853	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	32.03
103854	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	202.50
103855	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	12.06
103856	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	5.57
103857	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	75.97
103858	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	0.60
103859	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	13.40
103860	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	85.04
103861	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	188.86
103862	CORPORATE PURCHASING	Direct	3.35
103863	CORPORATE PURCHASING	Direct	2.20
103864	CORPORATE PURCHASING	Direct	51.36
103865	CORPORATE PURCHASING	Direct	27.05
103866	CORPORATE PURCHASING	Direct	6.00
103867	CORPORATE PURCHASING	Direct	26.12
103868	CORPORATE PURCHASING	Direct	1.53
103869	CORPORATE PURCHASING	Direct	1.86
103870	CORPORATE PURCHASING	Direct	2.62
103871	CORPORATE PURCHASING	Direct	6.78
103872	CORPORATE PURCHASING	Direct	42.83
103873	CORPORATE PURCHASING	Direct	2.55
103874	CORPORATE PURCHASING	Direct	1.17
103875	CORPORATE PURCHASING	Direct	16.07
103876	CORPORATE PURCHASING	Direct	0.13
103877	CORPORATE PURCHASING	Direct	2.83
103878	CORPORATE PURCHASING	Direct	17.98
103879	CORPORATE PURCHASING	Direct	39.95
103880	IT RETAIL APPLICATIONS DEVELOPMENT	Direct	4.80

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Row #	From Department	Charge Type	Total \$ Amount
103881	IT RETAIL APPLICATIONS DEVELOPMENT	Direct	3.41
103882	IT RETAIL APPLICATIONS DEVELOPMENT	Direct	2.80
103883	IT RETAIL APPLICATIONS DEVELOPMENT	Direct	47.83
103884	IT RETAIL APPLICATIONS DEVELOPMENT	Direct	10.98
103885	IT RETAIL APPLICATIONS DEVELOPMENT	Direct	49.53
103886	IT RETAIL APPLICATIONS DEVELOPMENT	Direct	94.04
103887	IT RETAIL APPLICATIONS DEVELOPMENT	Direct	4.03
103888	IT RETAIL APPLICATIONS DEVELOPMENT	Direct	6.14
103889	IT RETAIL APPLICATIONS DEVELOPMENT	Direct	12.40
103890	IT RETAIL APPLICATIONS DEVELOPMENT	Direct	78.42
103891	IT RETAIL APPLICATIONS DEVELOPMENT	Direct	4.67
103892	IT RETAIL APPLICATIONS DEVELOPMENT	Direct	2.16
103893	IT RETAIL APPLICATIONS DEVELOPMENT	Direct	29.42
103894	IT RETAIL APPLICATIONS DEVELOPMENT	Direct	0.24
103895	IT RETAIL APPLICATIONS DEVELOPMENT	Direct	5.19
103896	IT RETAIL APPLICATIONS DEVELOPMENT	Direct	32.93
103897	IT RETAIL APPLICATIONS DEVELOPMENT	Direct	73.14
103898	ENERGY EFFICIENCY OPERATIONS	Direct	9.77
103899	ENERGY EFFICIENCY OPERATIONS	Direct	6.42
103900	ENERGY EFFICIENCY OPERATIONS	Direct	149.64
103901	ENERGY EFFICIENCY OPERATIONS	Direct	78.82
103902	ENERGY EFFICIENCY OPERATIONS	Direct	17.47
103903	ENERGY EFFICIENCY OPERATIONS	Direct	76.11
103904	ENERGY EFFICIENCY OPERATIONS	Direct	4.46
103905	ENERGY EFFICIENCY OPERATIONS	Direct	5.43
103906	ENERGY EFFICIENCY OPERATIONS	Direct	7.64
103907	ENERGY EFFICIENCY OPERATIONS	Direct	19.74
103908	ENERGY EFFICIENCY OPERATIONS	Direct	124.79
103909	ENERGY EFFICIENCY OPERATIONS	Direct	7.44
103910	ENERGY EFFICIENCY OPERATIONS	Direct	3.44
103911	ENERGY EFFICIENCY OPERATIONS	Direct	46.82
103912	ENERGY EFFICIENCY OPERATIONS	Direct	0.37
103913	ENERGY EFFICIENCY OPERATIONS	Direct	8.25
103914	ENERGY EFFICIENCY OPERATIONS	Direct	52.41
103915	ENERGY EFFICIENCY OPERATIONS	Direct	116.39
103916	ENERGY EFFICIENCY OPERATIONS	Direct	7.12
103917	ENERGY EFFICIENCY OPERATIONS	Direct	5.06
103918	ENERGY EFFICIENCY OPERATIONS	Direct	4.16
103919	ENERGY EFFICIENCY OPERATIONS	Direct	71.02
103920	ENERGY EFFICIENCY OPERATIONS	Direct	16.30
103921	ENERGY EFFICIENCY OPERATIONS	Direct	73.54
103922	ENERGY EFFICIENCY OPERATIONS	Direct	139.64
103923	ENERGY EFFICIENCY OPERATIONS	Direct	5.98
103924	ENERGY EFFICIENCY OPERATIONS	Direct	9.12
103925	ENERGY EFFICIENCY OPERATIONS	Direct	18.42
103926	ENERGY EFFICIENCY OPERATIONS	Direct	116.46
103927	ENERGY EFFICIENCY OPERATIONS	Direct	6.94
103928	ENERGY EFFICIENCY OPERATIONS	Direct	3.20
103929	ENERGY EFFICIENCY OPERATIONS	Direct	43.70

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
103930	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
103931	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
103932	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
103933	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
103934	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
103935	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
103936	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
103937	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
103938	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
103939	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
103940	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
103941	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
103942	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
103943	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
103944	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
103945	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
103946	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
103947	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
103948	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
103949	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
103950	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
103951	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
103952	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
103953	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
103954	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
103955	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
103956	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
103957	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
103958	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
103959	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
103960	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
103961	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
103962	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
103963	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
103964	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
103965	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
103966	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
103967	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
103968	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
103969	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
103970	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
103971	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
103972	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
103973	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
103974	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020
103975	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020
103976	Mar-12	908901	CUST MKTG/ASSIST - INDIRE	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
103977	Mar-12	908901	CUST MKTG/ASSIST - INDIRE	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
103978	Mar-12	908901	CUST MKTG/ASSIST - INDIRE	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
103930	ENERGY EFFICIENCY OPERATIONS	Direct	0.34
103931	ENERGY EFFICIENCY OPERATIONS	Direct	7.70
103932	ENERGY EFFICIENCY OPERATIONS	Direct	48.90
103933	ENERGY EFFICIENCY OPERATIONS	Direct	108.60
103934	ENERGY EFFICIENCY OPERATIONS	Direct	17.80
103935	ENERGY EFFICIENCY OPERATIONS	Direct	11.70
103936	ENERGY EFFICIENCY OPERATIONS	Direct	272.67
103937	ENERGY EFFICIENCY OPERATIONS	Direct	143.62
103938	ENERGY EFFICIENCY OPERATIONS	Direct	31.85
103939	ENERGY EFFICIENCY OPERATIONS	Direct	138.67
103940	ENERGY EFFICIENCY OPERATIONS	Direct	8.13
103941	ENERGY EFFICIENCY OPERATIONS	Direct	9.89
103942	ENERGY EFFICIENCY OPERATIONS	Direct	13.92
103943	ENERGY EFFICIENCY OPERATIONS	Direct	35.97
103944	ENERGY EFFICIENCY OPERATIONS	Direct	227.39
103945	ENERGY EFFICIENCY OPERATIONS	Direct	13.54
103946	ENERGY EFFICIENCY OPERATIONS	Direct	6.26
103947	ENERGY EFFICIENCY OPERATIONS	Direct	85.30
103948	ENERGY EFFICIENCY OPERATIONS	Direct	0.69
103949	ENERGY EFFICIENCY OPERATIONS	Direct	15.04
103950	ENERGY EFFICIENCY OPERATIONS	Direct	95.49
103951	ENERGY EFFICIENCY OPERATIONS	Direct	212.06
103952	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	62.64
103953	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	44.51
103954	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	36.55
103955	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	624.27
103956	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	143.31
103957	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	646.47
103958	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	1,227.40
103959	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	52.63
103960	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	80.13
103961	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	161.92
103962	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	1,023.56
103963	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	60.98
103964	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	28.20
103965	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	384.02
103966	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	3.07
103967	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	67.68
103968	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	429.89
103969	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	954.62
103970	IT RETAIL APPLICATIONS DEVELOPMENT	Direct	420.00
103971	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	15,678.75
103972	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	23,278.36
103973	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	97,100.29
103974	IT RETAIL APPLICATIONS DEVELOPMENT	Direct	(1,680.00)
103975	ENERGY EFFICIENCY OPERATIONS	Direct	(6,930.00)
103976	MANAGER MARKETING	Indirect	106.15
103977	MANAGER MARKETING	Indirect	61.16
103978	MANAGER MARKETING	Indirect	17.76

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
103979	Mar-12	908901	CUST MKTG/ASSIST - INDIRE	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
103980	Mar-12	908901	CUST MKTG/ASSIST - INDIRE	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
103981	Mar-12	908901	CUST MKTG/ASSIST - INDIRE	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
103982	Mar-12	908901	CUST MKTG/ASSIST - INDIRE	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
103983	Mar-12	908901	CUST MKTG/ASSIST - INDIRE	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
103984	Mar-12	908901	CUST MKTG/ASSIST - INDIRE	Customer Assistance Expenses	Outside Services	0020
103985	Mar-12	908901	CUST MKTG/ASSIST - INDIRE	Customer Assistance Expenses	Direct-Indirect Labor	0020
103986	Mar-12	908901	CUST MKTG/ASSIST - INDIRE	Customer Assistance Expenses	Direct-Indirect Labor	0020
103987	Mar-12	908901	CUST MKTG/ASSIST - INDIRE	Customer Assistance Expenses	Direct-Indirect Labor	0020
103988	Mar-12	908901	CUST MKTG/ASSIST - INDIRE	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
103989	Mar-12	908901	CUST MKTG/ASSIST - INDIRE	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
103990	Mar-12	908901	CUST MKTG/ASSIST - INDIRE	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
103991	Mar-12	908901	CUST MKTG/ASSIST - INDIRE	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
103992	Mar-12	908901	CUST MKTG/ASSIST - INDIRE	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
103993	Mar-12	908901	CUST MKTG/ASSIST - INDIRE	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
103994	Mar-12	908901	CUST MKTG/ASSIST - INDIRE	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
103995	Mar-12	908901	CUST MKTG/ASSIST - INDIRE	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
103996	Mar-12	908901	CUST MKTG/ASSIST - INDIRE	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
103997	Mar-12	908901	CUST MKTG/ASSIST - INDIRE	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
103998	Mar-12	908901	CUST MKTG/ASSIST - INDIRE	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
103999	Mar-12	908901	CUST MKTG/ASSIST - INDIRE	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
104000	Mar-12	908901	CUST MKTG/ASSIST - INDIRE	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
104001	Mar-12	908901	CUST MKTG/ASSIST - INDIRE	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
104002	Mar-12	908901	CUST MKTG/ASSIST - INDIRE	Customer Assistance Expenses	Fringe Benefits/Overheads	0020
104003	Mar-12	908901	CUST MKTG/ASSIST - INDIRE	Customer Assistance Expenses	Equipment/Facilities	0020
104004	Mar-12	908901	CUST MKTG/ASSIST - INDIRE	Customer Assistance Expenses	Equipment/Facilities	0020
104005	Mar-12	908902	RES CONS/ENG ED PROG - I	Customer Assistance Expenses	Outside Services	0020
104006	Mar-12	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
104007	Mar-12	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
104008	Mar-12	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
104009	Mar-12	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
104010	Mar-12	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
104011	Mar-12	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
104012	Mar-12	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
104013	Mar-12	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
104014	Mar-12	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
104015	Mar-12	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
104016	Mar-12	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
104017	Mar-12	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
104018	Mar-12	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
104019	Mar-12	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
104020	Mar-12	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
104021	Mar-12	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
104022	Mar-12	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
104023	Mar-12	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
104024	Mar-12	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
104025	Mar-12	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
104026	Mar-12	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
104027	Mar-12	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
103979	MANAGER MARKETING	Indirect	84.45
103980	MANAGER MARKETING	Indirect	447.50
103981	MANAGER MARKETING	Indirect	167.18
103982	MANAGER MARKETING	Indirect	25.30
103983	MANAGER MARKETING	Indirect	93.12
103984	MANAGER MARKETING	Indirect	80.00
103985	MANAGER MARKETING	Indirect	1,590.34
103986	MANAGER MARKETING	Indirect	6,150.58
103987	MANAGER MARKETING	Indirect	5,610.22
103988	MANAGER MARKETING	Indirect	102.05
103989	MANAGER MARKETING	Indirect	444.50
103990	MANAGER MARKETING	Indirect	728.82
103991	MANAGER MARKETING	Indirect	273.44
103992	MANAGER MARKETING	Indirect	48.19
103993	MANAGER MARKETING	Indirect	111.88
103994	MANAGER MARKETING	Indirect	487.31
103995	MANAGER MARKETING	Indirect	799.02
103996	MANAGER MARKETING	Indirect	299.78
103997	MANAGER MARKETING	Indirect	52.83
103998	MANAGER MARKETING	Indirect	13.66
103999	MANAGER MARKETING	Indirect	77.52
104000	MANAGER MARKETING	Indirect	206.61
104001	MANAGER MARKETING	Indirect	126.01
104002	MANAGER MARKETING	Indirect	28.93
104003	MANAGER MARKETING	Indirect	26.97
104004	MANAGER MARKETING	Indirect	(26.97)
104005	MANAGER MARKETING	Indirect	12,450.00
104006	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	318.59
104007	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	443.44
104008	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	31.83
104009	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	58.78
104010	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	87.43
104011	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	28.50
104012	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	120.48
104013	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	1,091.30
104014	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	36.86
104015	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	71.25
104016	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	40.89
104017	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	412.95
104018	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	23.78
104019	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	17.36
104020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	21.33
104021	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	26.05
104022	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	396.51
104023	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	37.83
104024	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	0.80
104025	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	91.00
104026	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	16.00
104027	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	0.50

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
104028	Mar-12	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
104029	Mar-12	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
104030	Mar-12	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
104031	Mar-12	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
104032	Mar-12	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
104033	Mar-12	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
104034	Mar-12	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
104035	Mar-12	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
104036	Mar-12	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Equipment/Facilities	0020
104037	Mar-12	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Equipment/Facilities	0020
104038	Mar-12	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Equipment/Facilities	0020
104039	Mar-12	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
104040	Mar-12	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
104041	Mar-12	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
104042	Mar-12	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
104043	Mar-12	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
104044	Mar-12	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
104045	Mar-12	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
104046	Mar-12	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
104047	Mar-12	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
104048	Mar-12	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
104049	Mar-12	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
104050	Mar-12	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
104051	Mar-12	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
104052	Mar-12	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
104053	Mar-12	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
104054	Mar-12	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
104055	Mar-12	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
104056	Mar-12	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
104057	Mar-12	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
104058	Mar-12	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
104059	Mar-12	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
104060	Mar-12	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
104061	Mar-12	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
104062	Mar-12	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
104063	Mar-12	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
104064	Mar-12	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
104065	Mar-12	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
104066	Mar-12	908909	MISC MARKETING EXP - INDIF	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020
104067	Mar-12	909010	PRINT ADVER-SER/INFO	Informational And Instructional Advertising Expenses	Indirect Miscellaneous Expenses	0020
104068	Mar-12	909013	SAFETY PROGRAMS	Informational And Instructional Advertising Expenses	Outside Services	0020
104069	Mar-12	910001	MISC CUST SER/INFO	Miscellaneous Customer Service And Informational Expenses	Outside Services	0020
104070	Mar-12	910900	MISC CUST SER/INFO - INDIR	Miscellaneous Customer Service And Informational Expenses	Outside Services	0020
104071	Mar-12	910900	MISC CUST SER/INFO - INDIR	Miscellaneous Customer Service And Informational Expenses	Indirect Miscellaneous Expenses	0020
104072	Mar-12	910900	MISC CUST SER/INFO - INDIR	Miscellaneous Customer Service And Informational Expenses	Indirect Miscellaneous Expenses	0020
104073	Mar-12	913012	OTH ADVER-SALES	Advertising Expenses	Indirect Miscellaneous Expenses	0020
104074	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
104075	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
104076	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
104028	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	608.32
104029	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	398.20
104030	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	253.10
104031	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	8.77
104032	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	654.32
104033	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	23.07
104034	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	18.00
104035	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	25.00
104036	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	1.65
104037	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	1,740.00
104038	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	21.20
104039	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	300.58
104040	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	22.80
104041	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	58.95
104042	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	617.66
104043	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	14.32
104044	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	1,591.99
104045	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	4.24
104046	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	140.50
104047	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	4.78
104048	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	38.56
104049	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	315.17
104050	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	23.97
104051	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	139.12
104052	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	105.42
104053	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	1,170.00
104054	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	172.60
104055	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	3.00
104056	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	407.50
104057	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	294.60
104058	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	77.84
104059	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	103.77
104060	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	1,079.35
104061	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	137.75
104062	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	213.15
104063	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	44.28
104064	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	44.07
104065	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	1,097.00
104066	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect	1,094.71
104067	MANAGER MARKETING	Direct	17,611.78
104068	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	Direct	1,700.27
104069	MANAGER MARKETING	Direct	13,750.00
104070	MANAGER MARKETING	Indirect	6,591.50
104071	MANAGER MARKETING	Indirect	989.21
104072	MANAGER MARKETING	Indirect	96.80
104073	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct	258.75
104074	DIRECTOR CORPORATE TAX	Direct	192.26
104075	MANAGER REVENUE ACCOUNTING	Direct	4,868.94
104076	MANAGER REVENUE ACCOUNTING	Direct	628.37

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Row #	From Department	Charge Type	Total \$ Amount
104077	MANAGER REVENUE ACCOUNTING	Direct	82.68
104078	MANAGER REVENUE ACCOUNTING	Direct	372.95
104079	AUDIT SERVICES	Direct	287.14
104080	GENERAL COUNSEL - SERVCO	Direct	393.71
104081	VP RETAIL AND GAS STORAGE OPERATIONS	Direct	772.58
104082	VP RETAIL AND GAS STORAGE OPERATIONS	Direct	216.88
104083	VP STATE REGULATION AND RATES	Direct	78.24
104084	MANAGER - TECHNICAL AND SAFETY TRAINING	Direct	139.02
104085	MANAGER OFFICE FACILITIES	Direct	136.60
104086	PROJECT PLANNING AND MANAGEMENT	Direct	381.20
104087	DISTRIBUTION HR	Direct	36.20
104088	DISTRIBUTION HR	Direct	258.86
104089	DISTRIBUTION HR	Direct	18.10
104090	DISTRIBUTION HR	Direct	81.82
104091	DISTRIBUTION HR	Direct	36.20
104092	DISTRIBUTION HR	Direct	622.56
104093	DIRECTOR CORPORATE TAX	Direct	202.25
104094	MANAGER REVENUE ACCOUNTING	Direct	1,209.16
104095	MANAGER REVENUE ACCOUNTING	Direct	220.48
104096	MANAGER REVENUE ACCOUNTING	Direct	57.04
104097	MANAGER FINANCIAL SYSTEMS	Direct	640.70
104098	MANAGER PROPERTY ACCOUNTING	Direct	183.89
104099	MANAGER PROPERTY ACCOUNTING	Direct	96.94
104100	CORPORATE ACCOUNTING	Direct	6.00
104101	CORPORATE ACCOUNTING	Direct	116.20
104102	CORPORATE ACCOUNTING	Direct	413.16
104103	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct	185.58
104104	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct	17.40
104105	DIRECTOR IT INFRASTRUCTURE	Direct	542.04
104106	ENTERPRISE APPLICATION SUPPORT	Direct	229.50
104107	LEGAL DEPARTMENT - SERVCO	Direct	9,420.93
104108	LEGAL DEPARTMENT - SERVCO	Direct	68.86
104109	COMPLIANCE DEPT	Direct	506.72
104110	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Direct	240.78
104111	PROJECT ENGINEERING	Direct	433.72
104112	VP RETAIL AND GAS STORAGE OPERATIONS	Direct	3,862.90
104113	VP RETAIL AND GAS STORAGE OPERATIONS	Direct	975.96
104114	SVP ENERGY SERVICES	Direct	106.01
104115	SVP ENERGY SERVICES	Direct	8.18
104116	DIRECTOR OPERATING SERVICES	Direct	487.50
104117	DISTRIBUTION HR	Direct	1,840.86
104118	DISTRIBUTION HR	Direct	181.00
104119	DISTRIBUTION HR	Direct	368.19
104120	DISTRIBUTION HR	Direct	90.50
104121	DISTRIBUTION HR	Direct	1,164.87
104122	DISTRIBUTION HR	Direct	181.00
104123	DIRECTOR CORPORATE TAX	Direct	2,399.72
104124	MANAGER PROPERTY ACCOUNTING	Direct	844.36
104125	MANAGER PROPERTY ACCOUNTING	Direct	484.70

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Row #	From Department	Charge Type	Total \$ Amount
104126	CORPORATE ACCOUNTING	Direct	6.00
104127	CORPORATE ACCOUNTING	Direct	213.03
104128	CORPORATE ACCOUNTING	Direct	1,446.06
104129	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct	887.28
104130	DIRECTOR IT INFRASTRUCTURE	Direct	2,710.20
104131	ENTERPRISE APPLICATION SUPPORT	Direct	1,147.50
104132	LEGAL DEPARTMENT - SERVCO	Direct	14,692.32
104133	LEGAL DEPARTMENT - SERVCO	Direct	1,107.45
104134	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Direct	1,146.11
104135	VP STATE REGULATION AND RATES	Direct	4,545.52
104136	MANAGER - TECHNICAL AND SAFETY TRAINING	Direct	780.36
104137	MANAGER OFFICE FACILITIES	Direct	614.70
104138	PROJECT PLANNING AND MANAGEMENT	Direct	3,405.40
104139	DISTRIBUTION HR	Direct	1,067.40
104140	MANAGER REVENUE ACCOUNTING	Direct	5,882.79
104141	MANAGER REVENUE ACCOUNTING	Direct	793.73
104142	MANAGER REVENUE ACCOUNTING	Direct	447.54
104143	MANAGER FINANCIAL SYSTEMS	Direct	2,960.05
104144	MANAGER PROPERTY ACCOUNTING	Direct	52.61
104145	CORPORATE ACCOUNTING	Direct	6.00
104146	CORPORATE ACCOUNTING	Direct	19.37
104147	CORPORATE ACCOUNTING	Direct	606.83
104148	MANAGER PAYROLL	Direct	620.62
104149	MANAGER PAYROLL	Direct	255.58
104150	LEGAL DEPARTMENT - SERVCO	Direct	15,346.45
104151	COMPLIANCE DEPT	Direct	2,533.60
104152	PROJECT ENGINEERING	Direct	2,168.60
104153	MANAGER - TECHNICAL AND SAFETY TRAINING	Direct	363.30
104154	DISTRIBUTION HR	Direct	162.90
104155	DISTRIBUTION HR	Direct	1,117.26
104156	DISTRIBUTION HR	Direct	81.45
104157	DISTRIBUTION HR	Direct	409.10
104158	DISTRIBUTION HR	Direct	54.28
104159	DISTRIBUTION HR	Direct	162.90
104160	DISTRIBUTION HR	Direct	3,006.06
104161	VP RETAIL AND GAS STORAGE OPERATIONS	Direct	3,090.32
104162	VP RETAIL AND GAS STORAGE OPERATIONS	Direct	1,030.18
104163	DIRECTOR OPERATING SERVICES	Direct	390.00
104164	MANAGER OFFICE FACILITIES	Direct	646.57
104165	MANAGER OFFICE FACILITIES	Direct	27.32
104166	PROJECT PLANNING AND MANAGEMENT	Direct	3,320.90
104167	DIRECTOR CORPORATE TAX	Direct	1,775.15
104168	MANAGER PAYROLL	Direct	836.64
104169	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct	463.95
104170	DIRECTOR OPERATING SERVICES	Direct	65.00
104171	MANAGER OFFICE FACILITIES	Direct	(31.87)
104172	MANAGER OFFICE FACILITIES	Direct	81.96
104173	MANAGER FINANCIAL SYSTEMS	Direct	2,608.65
104174	AUDIT SERVICES	Direct	1,684.15

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
104175	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
104176	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
104177	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
104178	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
104179	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
104180	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
104181	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
104182	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
104183	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
104184	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
104185	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
104186	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
104187	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
104188	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
104189	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
104190	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
104191	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
104192	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
104193	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
104194	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
104195	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
104196	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
104197	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
104198	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
104199	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
104200	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
104201	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
104202	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
104203	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
104204	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
104205	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
104206	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
104207	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
104208	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
104209	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
104210	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
104211	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
104212	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
104213	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
104214	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
104215	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
104216	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
104217	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
104218	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
104219	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
104220	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
104221	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
104222	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
104223	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020

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Row #	From Department	Charge Type	Total \$ Amount
104175	LEGAL DEPARTMENT - SERVCO	Direct	2,375.28
104176	COMPLIANCE DEPT	Direct	2,280.24
104177	VP STATE REGULATION AND RATES	Direct	1,717.73
104178	SVP ENERGY SERVICES	Direct	8.18
104179	SVP ENERGY SERVICES	Direct	53.00
104180	DIRECTOR CORPORATE TAX	Direct	384.00
104181	DIRECTOR CORPORATE TAX	Direct	420.77
104182	MANAGER REVENUE ACCOUNTING	Direct	(704.50)
104183	MANAGER REVENUE ACCOUNTING	Direct	198.43
104184	MANAGER REVENUE ACCOUNTING	Direct	140.40
104185	MANAGER PROPERTY ACCOUNTING	Direct	737.10
104186	MANAGER PROPERTY ACCOUNTING	Direct	484.70
104187	MANAGER PROPERTY ACCOUNTING	Direct	2,626.89
104188	CORPORATE ACCOUNTING	Direct	1,781.74
104189	CORPORATE ACCOUNTING	Direct	116.21
104190	MANAGER PAYROLL	Direct	57.04
104191	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct	52.19
104192	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct	278.37
104193	DIRECTOR IT INFRASTRUCTURE	Direct	2,710.20
104194	ENTERPRISE APPLICATION SUPPORT	Direct	1,147.50
104195	LEGAL DEPARTMENT - SERVCO	Direct	35,993.96
104196	LEGAL DEPARTMENT - SERVCO	Direct	367.22
104197	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Direct	1,473.57
104198	PROJECT ENGINEERING	Direct	2,168.60
104199	VP STATE REGULATION AND RATES	Direct	14.75
104200	VP STATE REGULATION AND RATES	Direct	83.72
104201	VP STATE REGULATION AND RATES	Direct	223.15
104202	VP STATE REGULATION AND RATES	Direct	136.10
104203	VP STATE REGULATION AND RATES	Direct	31.25
104204	SVP ENERGY SERVICES	Direct	1.11
104205	SVP ENERGY SERVICES	Direct	4.85
104206	SVP ENERGY SERVICES	Direct	7.95
104207	SVP ENERGY SERVICES	Direct	2.98
104208	SVP ENERGY SERVICES	Direct	0.53
104209	DIRECTOR CORPORATE TAX	Direct	6.91
104210	DIRECTOR CORPORATE TAX	Direct	39.23
104211	DIRECTOR CORPORATE TAX	Direct	104.55
104212	DIRECTOR CORPORATE TAX	Direct	63.76
104213	DIRECTOR CORPORATE TAX	Direct	14.63
104214	MANAGER REVENUE ACCOUNTING	Direct	(4.35)
104215	MANAGER REVENUE ACCOUNTING	Direct	(24.67)
104216	MANAGER REVENUE ACCOUNTING	Direct	(47.50)
104217	MANAGER REVENUE ACCOUNTING	Direct	(40.10)
104218	MANAGER REVENUE ACCOUNTING	Direct	(9.20)
104219	MANAGER PROPERTY ACCOUNTING	Direct	56.60
104220	MANAGER PROPERTY ACCOUNTING	Direct	246.53
104221	MANAGER PROPERTY ACCOUNTING	Direct	499.99
104222	MANAGER PROPERTY ACCOUNTING	Direct	151.65
104223	MANAGER PROPERTY ACCOUNTING	Direct	26.72

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Row #	From Department	Charge Type	Total \$ Amount
104224	CORPORATE ACCOUNTING	Direct	15.10
104225	CORPORATE ACCOUNTING	Direct	32.41
104226	CORPORATE ACCOUNTING	Direct	141.17
104227	CORPORATE ACCOUNTING	Direct	231.47
104228	CORPORATE ACCOUNTING	Direct	86.84
104229	CORPORATE ACCOUNTING	Direct	15.31
104230	MANAGER PAYROLL	Direct	0.49
104231	MANAGER PAYROLL	Direct	2.78
104232	MANAGER PAYROLL	Direct	7.41
104233	MANAGER PAYROLL	Direct	4.52
104234	MANAGER PAYROLL	Direct	1.04
104235	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct	6.78
104236	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct	5.06
104237	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct	22.06
104238	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct	36.16
104239	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct	13.57
104240	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct	2.39
104241	DIRECTOR IT INFRASTRUCTURE	Direct	23.28
104242	DIRECTOR IT INFRASTRUCTURE	Direct	132.10
104243	DIRECTOR IT INFRASTRUCTURE	Direct	352.08
104244	DIRECTOR IT INFRASTRUCTURE	Direct	214.73
104245	DIRECTOR IT INFRASTRUCTURE	Direct	49.30
104246	ENTERPRISE APPLICATION SUPPORT	Direct	9.86
104247	ENTERPRISE APPLICATION SUPPORT	Direct	55.93
104248	ENTERPRISE APPLICATION SUPPORT	Direct	149.07
104249	ENTERPRISE APPLICATION SUPPORT	Direct	90.92
104250	ENTERPRISE APPLICATION SUPPORT	Direct	20.87
104251	LEGAL DEPARTMENT - SERVCO	Direct	661.40
104252	LEGAL DEPARTMENT - SERVCO	Direct	2,880.89
104253	LEGAL DEPARTMENT - SERVCO	Direct	4,723.67
104254	LEGAL DEPARTMENT - SERVCO	Direct	1,772.26
104255	LEGAL DEPARTMENT - SERVCO	Direct	312.34
104256	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Direct	12.66
104257	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Direct	71.82
104258	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Direct	191.43
104259	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Direct	116.75
104260	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Direct	26.80
104261	PROJECT ENGINEERING	Direct	18.63
104262	PROJECT ENGINEERING	Direct	105.70
104263	PROJECT ENGINEERING	Direct	281.72
104264	PROJECT ENGINEERING	Direct	171.82
104265	PROJECT ENGINEERING	Direct	39.45
104266	VP RETAIL AND GAS STORAGE OPERATIONS	Direct	41.56
104267	VP RETAIL AND GAS STORAGE OPERATIONS	Direct	235.85
104268	VP RETAIL AND GAS STORAGE OPERATIONS	Direct	628.62
104269	VP RETAIL AND GAS STORAGE OPERATIONS	Direct	383.39
104270	VP RETAIL AND GAS STORAGE OPERATIONS	Direct	88.02
104271	SVP ENERGY SERVICES	Direct	2.08
104272	SVP ENERGY SERVICES	Direct	9.05

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Row #	From Department	Charge Type	Total \$ Amount
104273	SVP ENERGY SERVICES	Direct	14.83
104274	SVP ENERGY SERVICES	Direct	5.57
104275	SVP ENERGY SERVICES	Direct	0.98
104276	DIRECTOR OPERATING SERVICES	Direct	63.33
104277	DISTRIBUTION HR	Direct	24.48
104278	DISTRIBUTION HR	Direct	106.63
104279	DISTRIBUTION HR	Direct	174.84
104280	DISTRIBUTION HR	Direct	65.59
104281	DISTRIBUTION HR	Direct	11.55
104282	DISTRIBUTION HR	Direct	8.35
104283	DISTRIBUTION HR	Direct	36.34
104284	DISTRIBUTION HR	Direct	59.59
104285	DISTRIBUTION HR	Direct	22.36
104286	DISTRIBUTION HR	Direct	3.94
104287	DISTRIBUTION HR	Direct	36.78
104288	DISTRIBUTION HR	Direct	160.19
104289	DISTRIBUTION HR	Direct	262.66
104290	DISTRIBUTION HR	Direct	98.54
104291	DISTRIBUTION HR	Direct	17.36
104292	DIRECTOR CORPORATE TAX	Direct	20.61
104293	DIRECTOR CORPORATE TAX	Direct	116.96
104294	DIRECTOR CORPORATE TAX	Direct	311.75
104295	DIRECTOR CORPORATE TAX	Direct	190.13
104296	DIRECTOR CORPORATE TAX	Direct	43.65
104297	MANAGER PROPERTY ACCOUNTING	Direct	11.41
104298	MANAGER PROPERTY ACCOUNTING	Direct	64.77
104299	MANAGER PROPERTY ACCOUNTING	Direct	172.66
104300	MANAGER PROPERTY ACCOUNTING	Direct	105.30
104301	MANAGER PROPERTY ACCOUNTING	Direct	24.18
104302	CORPORATE ACCOUNTING	Direct	12.42
104303	CORPORATE ACCOUNTING	Direct	70.48
104304	CORPORATE ACCOUNTING	Direct	187.86
104305	CORPORATE ACCOUNTING	Direct	114.57
104306	CORPORATE ACCOUNTING	Direct	26.30
104307	CORPORATE ACCOUNTING	Direct	27.67
104308	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct	7.62
104309	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct	43.25
104310	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct	115.27
104311	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct	70.30
104312	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct	16.14
104313	DIRECTOR IT INFRASTRUCTURE	Direct	23.28
104314	DIRECTOR IT INFRASTRUCTURE	Direct	132.10
104315	DIRECTOR IT INFRASTRUCTURE	Direct	352.08
104316	DIRECTOR IT INFRASTRUCTURE	Direct	214.73
104317	DIRECTOR IT INFRASTRUCTURE	Direct	49.30
104318	ENTERPRISE APPLICATION SUPPORT	Direct	20.87
104319	ENTERPRISE APPLICATION SUPPORT	Direct	90.92
104320	ENTERPRISE APPLICATION SUPPORT	Direct	149.07
104321	ENTERPRISE APPLICATION SUPPORT	Direct	55.93

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Row #	From Department	Charge Type	Total \$ Amount
104322	ENTERPRISE APPLICATION SUPPORT	Direct	9.86
104323	LEGAL DEPARTMENT - SERVCO	Direct	135.72
104324	LEGAL DEPARTMENT - SERVCO	Direct	770.09
104325	LEGAL DEPARTMENT - SERVCO	Direct	2,052.56
104326	LEGAL DEPARTMENT - SERVCO	Direct	1,251.81
104327	LEGAL DEPARTMENT - SERVCO	Direct	287.40
104328	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Direct	9.85
104329	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Direct	55.86
104330	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Direct	148.89
104331	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Direct	90.81
104332	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Direct	20.85
104333	VP STATE REGULATION AND RATES	Direct	39.04
104334	VP STATE REGULATION AND RATES	Direct	221.54
104335	VP STATE REGULATION AND RATES	Direct	590.51
104336	VP STATE REGULATION AND RATES	Direct	360.14
104337	VP STATE REGULATION AND RATES	Direct	82.68
104338	MANAGER - TECHNICAL AND SAFETY TRAINING	Direct	6.70
104339	MANAGER - TECHNICAL AND SAFETY TRAINING	Direct	38.03
104340	MANAGER - TECHNICAL AND SAFETY TRAINING	Direct	101.38
104341	MANAGER - TECHNICAL AND SAFETY TRAINING	Direct	61.83
104342	MANAGER - TECHNICAL AND SAFETY TRAINING	Direct	14.19
104343	MANAGER OFFICE FACILITIES	Direct	11.18
104344	MANAGER OFFICE FACILITIES	Direct	48.70
104345	MANAGER OFFICE FACILITIES	Direct	79.86
104346	MANAGER OFFICE FACILITIES	Direct	29.96
104347	MANAGER OFFICE FACILITIES	Direct	5.28
104348	PROJECT PLANNING AND MANAGEMENT	Direct	29.25
104349	PROJECT PLANNING AND MANAGEMENT	Direct	165.98
104350	PROJECT PLANNING AND MANAGEMENT	Direct	442.40
104351	PROJECT PLANNING AND MANAGEMENT	Direct	269.81
104352	PROJECT PLANNING AND MANAGEMENT	Direct	61.94
104353	DISTRIBUTION HR	Direct	19.42
104354	DISTRIBUTION HR	Direct	84.57
104355	DISTRIBUTION HR	Direct	138.67
104356	DISTRIBUTION HR	Direct	52.03
104357	DISTRIBUTION HR	Direct	9.17
104358	MANAGER REVENUE ACCOUNTING	Direct	121.45
104359	MANAGER REVENUE ACCOUNTING	Direct	528.98
104360	MANAGER REVENUE ACCOUNTING	Direct	925.48
104361	MANAGER REVENUE ACCOUNTING	Direct	325.42
104362	MANAGER REVENUE ACCOUNTING	Direct	57.35
104363	MANAGER FINANCIAL SYSTEMS	Direct	25.43
104364	MANAGER FINANCIAL SYSTEMS	Direct	144.27
104365	MANAGER FINANCIAL SYSTEMS	Direct	384.54
104366	MANAGER FINANCIAL SYSTEMS	Direct	234.52
104367	MANAGER FINANCIAL SYSTEMS	Direct	53.84
104368	MANAGER PROPERTY ACCOUNTING	Direct	0.45
104369	MANAGER PROPERTY ACCOUNTING	Direct	2.56
104370	MANAGER PROPERTY ACCOUNTING	Direct	6.83

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Row #	From Department	Charge Type	Total \$ Amount
104371	MANAGER PROPERTY ACCOUNTING	Direct	4.17
104372	MANAGER PROPERTY ACCOUNTING	Direct	0.96
104373	CORPORATE ACCOUNTING	Direct	2.52
104374	CORPORATE ACCOUNTING	Direct	11.04
104375	CORPORATE ACCOUNTING	Direct	48.08
104376	CORPORATE ACCOUNTING	Direct	78.83
104377	CORPORATE ACCOUNTING	Direct	29.58
104378	CORPORATE ACCOUNTING	Direct	5.21
104379	MANAGER PAYROLL	Direct	5.33
104380	MANAGER PAYROLL	Direct	30.25
104381	MANAGER PAYROLL	Direct	80.62
104382	MANAGER PAYROLL	Direct	49.17
104383	MANAGER PAYROLL	Direct	11.29
104384	MANAGER PAYROLL	Direct	33.20
104385	LEGAL DEPARTMENT - SERVCO	Direct	131.83
104386	LEGAL DEPARTMENT - SERVCO	Direct	748.00
104387	LEGAL DEPARTMENT - SERVCO	Direct	1,993.65
104388	LEGAL DEPARTMENT - SERVCO	Direct	1,215.89
104389	LEGAL DEPARTMENT - SERVCO	Direct	279.16
104390	COMPLIANCE DEPT	Direct	21.76
104391	COMPLIANCE DEPT	Direct	123.49
104392	COMPLIANCE DEPT	Direct	329.14
104393	COMPLIANCE DEPT	Direct	200.74
104394	COMPLIANCE DEPT	Direct	46.09
104395	PROJECT ENGINEERING	Direct	18.63
104396	PROJECT ENGINEERING	Direct	105.70
104397	PROJECT ENGINEERING	Direct	281.72
104398	PROJECT ENGINEERING	Direct	171.82
104399	PROJECT ENGINEERING	Direct	39.45
104400	VP RETAIL AND GAS STORAGE OPERATIONS	Direct	18.00
104401	VP RETAIL AND GAS STORAGE OPERATIONS	Direct	78.39
104402	VP RETAIL AND GAS STORAGE OPERATIONS	Direct	128.54
104403	VP RETAIL AND GAS STORAGE OPERATIONS	Direct	48.23
104404	VP RETAIL AND GAS STORAGE OPERATIONS	Direct	8.50
104405	VP STATE REGULATION AND RATES	Direct	1.42
104406	VP STATE REGULATION AND RATES	Direct	6.20
104407	VP STATE REGULATION AND RATES	Direct	10.16
104408	VP STATE REGULATION AND RATES	Direct	3.81
104409	VP STATE REGULATION AND RATES	Direct	0.67
104410	MANAGER - TECHNICAL AND SAFETY TRAINING	Direct	2.53
104411	MANAGER - TECHNICAL AND SAFETY TRAINING	Direct	11.01
104412	MANAGER - TECHNICAL AND SAFETY TRAINING	Direct	18.06
104413	MANAGER - TECHNICAL AND SAFETY TRAINING	Direct	6.78
104414	MANAGER - TECHNICAL AND SAFETY TRAINING	Direct	1.19
104415	MANAGER OFFICE FACILITIES	Direct	2.48
104416	MANAGER OFFICE FACILITIES	Direct	10.82
104417	MANAGER OFFICE FACILITIES	Direct	17.75
104418	MANAGER OFFICE FACILITIES	Direct	6.66
104419	MANAGER OFFICE FACILITIES	Direct	1.17

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Row #	From Department	Charge Type	Total \$ Amount
104420	PROJECT PLANNING AND MANAGEMENT	Direct	3.28
104421	PROJECT PLANNING AND MANAGEMENT	Direct	18.58
104422	PROJECT PLANNING AND MANAGEMENT	Direct	49.52
104423	PROJECT PLANNING AND MANAGEMENT	Direct	30.20
104424	PROJECT PLANNING AND MANAGEMENT	Direct	6.93
104425	DISTRIBUTION HR	Direct	5.37
104426	DISTRIBUTION HR	Direct	23.38
104427	DISTRIBUTION HR	Direct	38.33
104428	DISTRIBUTION HR	Direct	14.38
104429	DISTRIBUTION HR	Direct	2.53
104430	DISTRIBUTION HR	Direct	1.82
104431	DISTRIBUTION HR	Direct	7.91
104432	DISTRIBUTION HR	Direct	12.98
104433	DISTRIBUTION HR	Direct	4.87
104434	DISTRIBUTION HR	Direct	0.86
104435	DISTRIBUTION HR	Direct	11.98
104436	DISTRIBUTION HR	Direct	52.20
104437	DISTRIBUTION HR	Direct	85.58
104438	DISTRIBUTION HR	Direct	32.10
104439	DISTRIBUTION HR	Direct	5.66
104440	DIRECTOR CORPORATE TAX	Direct	3.39
104441	DIRECTOR CORPORATE TAX	Direct	19.23
104442	DIRECTOR CORPORATE TAX	Direct	51.25
104443	DIRECTOR CORPORATE TAX	Direct	31.25
104444	DIRECTOR CORPORATE TAX	Direct	7.18
104445	MANAGER REVENUE ACCOUNTING	Direct	59.50
104446	MANAGER REVENUE ACCOUNTING	Direct	337.62
104447	MANAGER REVENUE ACCOUNTING	Direct	955.73
104448	MANAGER REVENUE ACCOUNTING	Direct	548.83
104449	MANAGER REVENUE ACCOUNTING	Direct	126.00
104450	MANAGER REVENUE ACCOUNTING	Direct	10.74
104451	MANAGER FINANCIAL SYSTEMS	Direct	5.50
104452	MANAGER FINANCIAL SYSTEMS	Direct	31.23
104453	MANAGER FINANCIAL SYSTEMS	Direct	83.23
104454	MANAGER FINANCIAL SYSTEMS	Direct	50.76
104455	MANAGER FINANCIAL SYSTEMS	Direct	11.65
104456	MANAGER PROPERTY ACCOUNTING	Direct	5.10
104457	MANAGER PROPERTY ACCOUNTING	Direct	22.25
104458	MANAGER PROPERTY ACCOUNTING	Direct	36.48
104459	MANAGER PROPERTY ACCOUNTING	Direct	13.68
104460	MANAGER PROPERTY ACCOUNTING	Direct	2.41
104461	CORPORATE ACCOUNTING	Direct	3.54
104462	CORPORATE ACCOUNTING	Direct	20.14
104463	CORPORATE ACCOUNTING	Direct	53.68
104464	CORPORATE ACCOUNTING	Direct	32.74
104465	CORPORATE ACCOUNTING	Direct	7.52
104466	CORPORATE ACCOUNTING	Direct	15.10
104467	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct	2.26
104468	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct	3.37

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Row #	From Department	Charge Type	Total \$ Amount
104469	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct	14.70
104470	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct	24.11
104471	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct	9.05
104472	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct	1.59
104473	AUDIT SERVICES	Direct	2.47
104474	AUDIT SERVICES	Direct	14.00
104475	AUDIT SERVICES	Direct	37.30
104476	AUDIT SERVICES	Direct	22.75
104477	AUDIT SERVICES	Direct	5.22
104478	DIRECTOR IT INFRASTRUCTURE	Direct	9.86
104479	DIRECTOR IT INFRASTRUCTURE	Direct	42.95
104480	DIRECTOR IT INFRASTRUCTURE	Direct	70.42
104481	DIRECTOR IT INFRASTRUCTURE	Direct	26.42
104482	DIRECTOR IT INFRASTRUCTURE	Direct	4.66
104483	ENTERPRISE APPLICATION SUPPORT	Direct	4.17
104484	ENTERPRISE APPLICATION SUPPORT	Direct	18.18
104485	ENTERPRISE APPLICATION SUPPORT	Direct	29.81
104486	ENTERPRISE APPLICATION SUPPORT	Direct	11.19
104487	ENTERPRISE APPLICATION SUPPORT	Direct	1.97
104488	LEGAL DEPARTMENT - SERVCO	Direct	172.61
104489	LEGAL DEPARTMENT - SERVCO	Direct	751.88
104490	LEGAL DEPARTMENT - SERVCO	Direct	1,232.81
104491	LEGAL DEPARTMENT - SERVCO	Direct	462.53
104492	LEGAL DEPARTMENT - SERVCO	Direct	81.51
104493	COMPLIANCE DEPT	Direct	4.35
104494	COMPLIANCE DEPT	Direct	24.70
104495	COMPLIANCE DEPT	Direct	65.83
104496	COMPLIANCE DEPT	Direct	40.15
104497	COMPLIANCE DEPT	Direct	9.22
104498	GENERAL COUNSEL - SERVCO	Direct	3.38
104499	GENERAL COUNSEL - SERVCO	Direct	19.19
104500	GENERAL COUNSEL - SERVCO	Direct	51.15
104501	GENERAL COUNSEL - SERVCO	Direct	31.19
104502	GENERAL COUNSEL - SERVCO	Direct	7.16
104503	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Direct	2.07
104504	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Direct	11.74
104505	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Direct	31.28
104506	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Direct	19.08
104507	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Direct	4.38
104508	PROJECT ENGINEERING	Direct	3.73
104509	PROJECT ENGINEERING	Direct	21.14
104510	PROJECT ENGINEERING	Direct	56.34
104511	PROJECT ENGINEERING	Direct	34.36
104512	PROJECT ENGINEERING	Direct	7.89
104513	MANAGER - TECHNICAL AND SAFETY TRAINING	Direct	6.61
104514	MANAGER - TECHNICAL AND SAFETY TRAINING	Direct	28.78
104515	MANAGER - TECHNICAL AND SAFETY TRAINING	Direct	47.20
104516	MANAGER - TECHNICAL AND SAFETY TRAINING	Direct	17.71
104517	MANAGER - TECHNICAL AND SAFETY TRAINING	Direct	3.12

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Row #	From Department	Charge Type	Total \$ Amount
104518	DISTRIBUTION HR	Direct	23.28
104519	DISTRIBUTION HR	Direct	101.43
104520	DISTRIBUTION HR	Direct	166.30
104521	DISTRIBUTION HR	Direct	62.40
104522	DISTRIBUTION HR	Direct	11.00
104523	DISTRIBUTION HR	Direct	8.92
104524	DISTRIBUTION HR	Direct	38.86
104525	DISTRIBUTION HR	Direct	63.73
104526	DISTRIBUTION HR	Direct	23.91
104527	DISTRIBUTION HR	Direct	4.21
104528	DISTRIBUTION HR	Direct	7.05
104529	DISTRIBUTION HR	Direct	57.64
104530	DISTRIBUTION HR	Direct	251.08
104531	DISTRIBUTION HR	Direct	411.68
104532	DISTRIBUTION HR	Direct	154.46
104533	DISTRIBUTION HR	Direct	27.22
104534	VP RETAIL AND GAS STORAGE OPERATIONS	Direct	74.95
104535	VP RETAIL AND GAS STORAGE OPERATIONS	Direct	326.47
104536	VP RETAIL AND GAS STORAGE OPERATIONS	Direct	535.29
104537	VP RETAIL AND GAS STORAGE OPERATIONS	Direct	200.83
104538	VP RETAIL AND GAS STORAGE OPERATIONS	Direct	35.40
104539	DIRECTOR OPERATING SERVICES	Direct	50.66
104540	MANAGER OFFICE FACILITIES	Direct	3.55
104541	MANAGER OFFICE FACILITIES	Direct	11.76
104542	MANAGER OFFICE FACILITIES	Direct	51.23
104543	MANAGER OFFICE FACILITIES	Direct	84.00
104544	MANAGER OFFICE FACILITIES	Direct	31.51
104545	MANAGER OFFICE FACILITIES	Direct	5.55
104546	PROJECT PLANNING AND MANAGEMENT	Direct	28.53
104547	PROJECT PLANNING AND MANAGEMENT	Direct	161.86
104548	PROJECT PLANNING AND MANAGEMENT	Direct	431.42
104549	PROJECT PLANNING AND MANAGEMENT	Direct	263.11
104550	PROJECT PLANNING AND MANAGEMENT	Direct	60.41
104551	DIRECTOR CORPORATE TAX	Direct	15.25
104552	DIRECTOR CORPORATE TAX	Direct	86.52
104553	DIRECTOR CORPORATE TAX	Direct	230.61
104554	DIRECTOR CORPORATE TAX	Direct	140.65
104555	DIRECTOR CORPORATE TAX	Direct	32.29
104556	MANAGER PAYROLL	Direct	15.22
104557	MANAGER PAYROLL	Direct	66.29
104558	MANAGER PAYROLL	Direct	108.69
104559	MANAGER PAYROLL	Direct	40.78
104560	MANAGER PAYROLL	Direct	7.19
104561	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct	8.44
104562	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct	36.76
104563	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct	60.27
104564	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct	22.61
104565	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct	3.99
104566	DIRECTOR OPERATING SERVICES	Direct	8.44

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Row #	From Department	Charge Type	Total \$ Amount
104567	MANAGER OFFICE FACILITIES	Direct	(0.27)
104568	MANAGER OFFICE FACILITIES	Direct	(1.55)
104569	MANAGER OFFICE FACILITIES	Direct	(4.14)
104570	MANAGER OFFICE FACILITIES	Direct	(2.53)
104571	MANAGER OFFICE FACILITIES	Direct	(0.58)
104572	MANAGER OFFICE FACILITIES	Direct	10.65
104573	MANAGER FINANCIAL SYSTEMS	Direct	47.45
104574	MANAGER FINANCIAL SYSTEMS	Direct	206.68
104575	MANAGER FINANCIAL SYSTEMS	Direct	338.89
104576	MANAGER FINANCIAL SYSTEMS	Direct	127.15
104577	MANAGER FINANCIAL SYSTEMS	Direct	22.41
104578	AUDIT SERVICES	Direct	30.63
104579	AUDIT SERVICES	Direct	133.44
104580	AUDIT SERVICES	Direct	218.79
104581	AUDIT SERVICES	Direct	82.09
104582	AUDIT SERVICES	Direct	14.47
104583	LEGAL DEPARTMENT - SERVCO	Direct	43.20
104584	LEGAL DEPARTMENT - SERVCO	Direct	188.20
104585	LEGAL DEPARTMENT - SERVCO	Direct	308.57
104586	LEGAL DEPARTMENT - SERVCO	Direct	115.76
104587	LEGAL DEPARTMENT - SERVCO	Direct	20.41
104588	COMPLIANCE DEPT	Direct	41.48
104589	COMPLIANCE DEPT	Direct	180.66
104590	COMPLIANCE DEPT	Direct	296.23
104591	COMPLIANCE DEPT	Direct	111.14
104592	COMPLIANCE DEPT	Direct	19.59
104593	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	(8.12)
104594	DIRECTOR HR - CORPORATE	Indirect	850.64
104595	DIRECTOR HR - CORPORATE	Indirect	235.20
104596	MANAGER OFFICE FACILITIES	Indirect	(157.74)
104597	CORPORATE SECURITY / BUSINESS CONTINUITY	Indirect	4,914.60
104598	MANAGER COMPENSATION SYSTEMS AND HRIS	Indirect	950.80
104599	MANAGER DIVERSITY STRATEGY	Indirect	747.95
104600	CFO	Indirect	(468.75)
104601	MANAGER REVENUE ACCOUNTING	Indirect	1,230.98
104602	FINANCIAL ACCOUNTING AND ANALYSIS	Indirect	197.83
104603	FINANCIAL REPORTING	Indirect	954.16
104604	CORPORATE ACCOUNTING	Indirect	769.20
104605	AUDIT SERVICES	Indirect	1,319.82
104606	IT ENERGY SERVICES	Indirect	41.00
104607	NETWORK INFRASTRUCTURE	Indirect	-
104608	PROJECT MANAGEMENT AND CONTROL	Indirect	130.07
104609	TSS TECH SUPPORT SERVICES	Indirect	1,506.32
104610	DESKTOP OPERATIONS	Indirect	1,310.19
104611	LEGAL DEPARTMENT - SERVCO	Indirect	173.94
104612	GENERAL COUNSEL - SERVCO	Indirect	3,644.77
104613	GENERAL COUNSEL - SERVCO	Indirect	903.14
104614	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	Indirect	(53.05)
104615	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	Indirect	1,755.56

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Row #	From Department	Charge Type	Total \$ Amount
104616	CHAIRMAN AND CEO	Indirect	499.92
104617	CHAIRMAN AND CEO	Indirect	2,925.08
104618	SVP ENERGY DELIVERY	Indirect	31.48
104619	CUSTOMER ENERGY EFFICIENCY	Indirect	663.84
104620	CUSTOMER ENERGY EFFICIENCY	Indirect	229.76
104621	MANAGER, SMART GRID STRATEGY	Indirect	471.42
104622	VP STATE REGULATION AND RATES	Indirect	4,262.01
104623	VP STATE REGULATION AND RATES	Indirect	186.19
104624	VP STATE REGULATION AND RATES	Indirect	26.18
104625	SVP ENERGY SERVICES	Indirect	265.02
104626	SVP ENERGY SERVICES	Indirect	73.65
104627	SVP ENERGY SERVICES	Indirect	36.83
104628	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	89.32
104629	ENERGY DELIVERY BUDGETING	Indirect	362.98
104630	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect	696.54
104631	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect	172.09
104632	ECONOMIC ANALYSIS	Indirect	1,674.18
104633	SALES ANALYSIS & FORECASTING	Indirect	125.00
104634	SALES ANALYSIS & FORECASTING	Indirect	1,618.46
104635	SVP AND CAO	Indirect	267.58
104636	DIRECTOR HR - GENERATION	Indirect	1,903.61
104637	DIRECTOR HR - GENERATION	Indirect	482.60
104638	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect	1,268.04
104639	MANAGER INDUSTRIAL RELATIONS	Indirect	779.84
104640	MANAGER INDUSTRIAL RELATIONS	Indirect	204.50
104641	DIRECTOR HR - CORPORATE	Indirect	1,165.98
104642	DIRECTOR HR - CORPORATE	Indirect	447.36
104643	DIRECTOR HR - CORPORATE	Indirect	20.70
104644	DIRECTOR HR - CORPORATE	Indirect	58.80
104645	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect	702.25
104646	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect	190.00
104647	CORPORATE PURCHASING	Indirect	1,443.97
104648	CORPORATE PURCHASING	Indirect	153.67
104649	MANAGER MATERIALS LOGISTICS	Indirect	1,998.07
104650	MANAGER MATERIALS LOGISTICS	Indirect	97.90
104651	MANAGER SOURCING SUPPORT	Indirect	178.44
104652	MANAGER SOURCING SUPPORT	Indirect	22.36
104653	MANAGER - SUPPLIER DIVERSITY	Indirect	177.74
104654	SARBANES OXLEY	Indirect	686.06
104655	DIRECTOR OPERATING SERVICES	Indirect	-
104656	CONTRACT MANAGER - XEROX CORP.	Indirect	356.04
104657	MANAGER OFFICE FACILITIES	Indirect	-
104658	MANAGER OFFICE FACILITIES	Indirect	315.48
104659	MANAGER OFFICE FACILITIES	Indirect	69.59
104660	FACILITY OPERATIONS - LEXINGTON	Indirect	288.88
104661	FACILITY OPERATIONS DATA/CONTROL CENTER	Indirect	292.82
104662	MANAGER REAL ESTATE AND RIGHT OF WAY	Indirect	670.64
104663	CORPORATE SECURITY / BUSINESS CONTINUITY	Indirect	1,232.94
104664	CORPORATE FACILITY SERVICES	Indirect	212.04

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104665	MANAGER HEALTH AND SAFETY	Indirect	1,172.78
104666	MANAGER HEALTH AND SAFETY	Indirect	-
104667	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	6,079.85
104668	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	314.94
104669	MANAGER COMPENSATION SYSTEMS AND HRIS	Indirect	1,338.98
104670	MANAGER BENEFITS AND RECORDS	Indirect	1,325.60
104671	MANAGER BENEFITS AND RECORDS	Indirect	530.16
104672	DISTRIBUTION HR	Indirect	630.49
104673	DISTRIBUTION HR	Indirect	114.83
104674	DISTRIBUTION HR	Indirect	98.98
104675	DISTRIBUTION HR	Indirect	209.03
104676	DISTRIBUTION HR	Indirect	49.50
104677	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect	1,447.18
104678	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect	187.30
104679	MANAGER DIVERSITY STRATEGY	Indirect	188.46
104680	MANAGER DIVERSITY STRATEGY	Indirect	461.54
104681	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	Indirect	609.62
104682	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	Indirect	179.24
104683	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	154.58
104684	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	44.16
104685	DIRECTOR CORPORATE TAX	Indirect	2,926.58
104686	DIRECTOR CORPORATE TAX	Indirect	192.00
104687	CFO	Indirect	216.34
104688	CFO	Indirect	937.50
104689	MANAGER - TRADING CONTROLS	Indirect	1,036.40
104690	MANAGER REVENUE ACCOUNTING	Indirect	704.84
104691	MANAGER FINANCIAL SYSTEMS	Indirect	757.98
104692	MANAGER PROPERTY ACCOUNTING	Indirect	2,835.64
104693	MANAGER PROPERTY ACCOUNTING	Indirect	109.06
104694	MANAGER PROPERTY ACCOUNTING	Indirect	140.40
104695	CONTROLLER	Indirect	807.30
104696	CONTROLLER	Indirect	174.62
104697	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect	668.98
104698	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect	221.84
104699	MANAGER - FINANCIAL PLANNING	Indirect	1,247.28
104700	MANAGER - FINANCE AND BUDGETING - CORPORATE	Indirect	2,366.24
104701	MANAGER - FINANCE AND BUDGETING - CORPORATE	Indirect	93.60
104702	FINANCIAL ACCOUNTING AND ANALYSIS	Indirect	1,490.12
104703	FINANCIAL REPORTING	Indirect	1,296.47
104704	FINANCIAL REPORTING	Indirect	17.55
104705	REGULATORY ACCOUNTING AND REPORTING	Indirect	2,325.94
104706	REGULATORY ACCOUNTING AND REPORTING	Indirect	74.59
104707	CORPORATE ACCOUNTING	Indirect	1,434.68
104708	SUPPLY CHAIN SUPPORT	Indirect	1,731.99
104709	SUPPLY CHAIN SUPPORT	Indirect	1,607.18
104710	MANAGER PAYROLL	Indirect	896.76
104711	MANAGER PAYROLL	Indirect	182.54
104712	DIRECTOR CORPORATE FINANCE	Indirect	1,606.62
104713	DIRECTOR CORPORATE FINANCE	Indirect	213.04

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Row #	From Department	Charge Type	Total \$ Amount
104714	DIRECTOR CORPORATE FINANCE	Indirect	29.96
104715	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Indirect	87.75
104716	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Indirect	1,109.10
104717	CREDIT AND CONTRACT ADMINISTRATION	Indirect	1,044.43
104718	CREDIT AND CONTRACT ADMINISTRATION	Indirect	381.28
104719	AUDIT SERVICES	Indirect	4,470.84
104720	AUDIT SERVICES	Indirect	200.28
104721	CHIEF INFORMATION OFFICER	Indirect	1,063.84
104722	CHIEF INFORMATION OFFICER	Indirect	225.80
104723	DIRECTOR OF IT BUSINESS APPS	Indirect	85.94
104724	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	1,218.32
104725	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	173.16
104726	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	1,361.45
104727	IT ENERGY SERVICES	Indirect	1,770.44
104728	IT DISTRIBUTION OPERATIONS	Indirect	3,444.78
104729	IT CUSTOMER APPLICATIONS	Indirect	746.04
104730	IT SHARED SERVICES APPLICATIONS	Indirect	3,064.31
104731	DIRECTOR IT INFRASTRUCTURE	Indirect	581.14
104732	DIRECTOR IT INFRASTRUCTURE	Indirect	157.35
104733	NETWORK INFRASTRUCTURE	Indirect	2,731.50
104734	NETWORK INFRASTRUCTURE	Indirect	148.01
104735	ENTERPRISE APPLICATION SUPPORT	Indirect	1,359.86
104736	IT INFRASTRUCTURE	Indirect	2,261.83
104737	DIRECTOR IT CLIENT SERVICES	Indirect	657.72
104738	DIRECTOR IT CLIENT SERVICES	Indirect	184.54
104739	PROJECT MANAGEMENT AND CONTROL	Indirect	1,922.57
104740	WEB SERVICES	Indirect	1,280.74
104741	IT SECURITY	Indirect	2,539.04
104742	IT TRAINING	Indirect	943.71
104743	IT CLIENT SUPPORT SERVICES	Indirect	778.48
104744	IT CLIENT SUPPORT SERVICES	Indirect	149.19
104745	TSS TECH SUPPORT SERVICES	Indirect	376.58
104746	LEGAL DEPARTMENT - SERVCO	Indirect	573.80
104747	LEGAL DEPARTMENT - SERVCO	Indirect	1,153.71
104748	LEGAL DEPARTMENT - SERVCO	Indirect	199.06
104749	COMPLIANCE DEPT	Indirect	1,592.39
104750	COMPLIANCE DEPT	Indirect	178.46
104751	GENERAL COUNSEL - SERVCO	Indirect	2,952.78
104752	DIRECTOR - CORPORATE COMMUNICATION	Indirect	171.40
104753	DIRECTOR - CORPORATE COMMUNICATION	Indirect	632.20
104754	DIRECTOR - CORPORATE COMMUNICATION	Indirect	57.14
104755	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	Indirect	257.28
104756	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	4,075.64
104757	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	192.30
104758	CHIEF ADMINISTRATIVE OFFICER - SERVCO	Indirect	1,671.28
104759	CHIEF ADMINISTRATIVE OFFICER - SERVCO	Indirect	248.12
104760	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect	695.43
104761	ENERGY MARKETING - BUSINESS INFORMATION	Indirect	2,031.14
104762	SVP ENERGY MARKETING	Indirect	1,449.09

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Row #	From Department	Charge Type	Total \$ Amount
104763	SVP ENERGY MARKETING	Indirect	391.89
104764	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	Indirect	686.30
104765	HEALTH AND SAFETY - ENERGY SERVICES	Indirect	2,325.48
104766	CUSTOMER ENERGY EFFICIENCY	Indirect	1,659.60
104767	CUSTOMER ENERGY EFFICIENCY	Indirect	574.40
104768	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect	(376.03)
104769	MANAGER HEALTH AND SAFETY	Indirect	2,931.95
104770	MANAGER HEALTH AND SAFETY	Indirect	488.48
104771	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	16,775.74
104772	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	972.88
104773	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	2,426.50
104774	IT TRAINING	Indirect	1,925.14
104775	IT CLIENT SUPPORT SERVICES	Indirect	288.76
104776	SVP ENERGY MARKETING	Indirect	966.06
104777	SVP ENERGY MARKETING	Indirect	130.63
104778	SVP ENERGY DELIVERY	Indirect	831.70
104779	SVP ENERGY DELIVERY	Indirect	157.40
104780	CUSTOMER ENERGY EFFICIENCY	Indirect	1,659.60
104781	CUSTOMER ENERGY EFFICIENCY	Indirect	459.52
104782	SVP ENERGY SERVICES	Indirect	122.75
104783	SVP ENERGY SERVICES	Indirect	368.26
104784	SVP ENERGY SERVICES	Indirect	1,908.16
104785	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	(8.12)
104786	ENERGY DELIVERY BUDGETING	Indirect	1,785.20
104787	ECONOMIC ANALYSIS	Indirect	6,008.41
104788	SVP AND CAO	Indirect	3,148.10
104789	SVP AND CAO	Indirect	668.95
104790	DIRECTOR HR - GENERATION	Indirect	9,937.47
104791	DIRECTOR HR - GENERATION	Indirect	2,307.71
104792	DIRECTOR HR - GENERATION	Indirect	258.39
104793	MANAGER INDUSTRIAL RELATIONS	Indirect	5,080.75
104794	MANAGER INDUSTRIAL RELATIONS	Indirect	1,022.50
104795	DIRECTOR HR - CORPORATE	Indirect	41.41
104796	DIRECTOR HR - CORPORATE	Indirect	1,049.24
104797	DIRECTOR HR - CORPORATE	Indirect	6,568.46
104798	MANAGER SOURCING SUPPORT	Indirect	89.44
104799	SARBANES OXLEY	Indirect	2,009.96
104800	CONTRACT MANAGER - XEROX CORP.	Indirect	1,780.20
104801	MANAGER OFFICE FACILITIES	Indirect	981.05
104802	MANAGER REAL ESTATE AND RIGHT OF WAY	Indirect	3,353.20
104803	MANAGER HEALTH AND SAFETY	Indirect	2,743.14
104804	MANAGER HEALTH AND SAFETY	Indirect	366.36
104805	MANAGER HEALTH AND SAFETY	Indirect	183.17
104806	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	1,216.10
104807	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	14,663.99
104808	MANAGER COMPENSATION SYSTEMS AND HRIS	Indirect	8,126.98
104809	MANAGER BENEFITS AND RECORDS	Indirect	6,628.00
104810	MANAGER BENEFITS AND RECORDS	Indirect	2,953.56
104811	DISTRIBUTION HR	Indirect	222.75

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Row #	From Department	Charge Type	Total \$ Amount
104812	DISTRIBUTION HR	Indirect	1,086.49
104813	DISTRIBUTION HR	Indirect	445.41
104814	DISTRIBUTION HR	Indirect	615.49
104815	DISTRIBUTION HR	Indirect	1,489.60
104816	DISTRIBUTION HR	Indirect	3,565.87
104817	MANAGER DIVERSITY STRATEGY	Indirect	2,538.47
104818	MANAGER DIVERSITY STRATEGY	Indirect	942.30
104819	DIRECTOR CORPORATE TAX	Indirect	12,690.63
104820	DIRECTOR CORPORATE TAX	Indirect	432.00
104821	MANAGER - TRADING CONTROLS	Indirect	4,856.07
104822	MANAGER PROPERTY ACCOUNTING	Indirect	12,822.28
104823	MANAGER PROPERTY ACCOUNTING	Indirect	545.30
104824	MANAGER PROPERTY ACCOUNTING	Indirect	526.50
104825	CONTROLLER	Indirect	709.38
104826	CONTROLLER	Indirect	3,456.25
104827	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect	3,344.90
104828	FINANCIAL REPORTING	Indirect	6,706.99
104829	FINANCIAL REPORTING	Indirect	105.31
104830	REGULATORY ACCOUNTING AND REPORTING	Indirect	9,411.80
104831	REGULATORY ACCOUNTING AND REPORTING	Indirect	447.54
104832	CORPORATE ACCOUNTING	Indirect	7,195.68
104833	SUPPLY CHAIN SUPPORT	Indirect	5,033.95
104834	SUPPLY CHAIN SUPPORT	Indirect	6,682.43
104835	SUPPLY CHAIN SUPPORT	Indirect	131.55
104836	MANAGER PAYROLL	Indirect	1,931.90
104837	DIRECTOR CORPORATE FINANCE	Indirect	7,326.66
104838	DIRECTOR CORPORATE FINANCE	Indirect	1,065.20
104839	DIRECTOR CORPORATE FINANCE	Indirect	239.68
104840	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Indirect	386.10
104841	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Indirect	5,746.36
104842	CREDIT AND CONTRACT ADMINISTRATION	Indirect	4,859.91
104843	CREDIT AND CONTRACT ADMINISTRATION	Indirect	1,782.56
104844	AUDIT SERVICES	Indirect	10,368.76
104845	AUDIT SERVICES	Indirect	801.15
104846	AUDIT SERVICES	Indirect	17.67
104847	CHIEF INFORMATION OFFICER	Indirect	5,319.20
104848	CHIEF INFORMATION OFFICER	Indirect	1,129.00
104849	DIRECTOR OF IT BUSINESS APPS	Indirect	2,877.70
104850	DIRECTOR OF IT BUSINESS APPS	Indirect	822.52
104851	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	2,214.42
104852	IT ENERGY SERVICES	Indirect	8,165.07
104853	IT DISTRIBUTION OPERATIONS	Indirect	12,137.30
104854	IT CUSTOMER APPLICATIONS	Indirect	2,606.40
104855	IT SHARED SERVICES APPLICATIONS	Indirect	10,829.56
104856	DIRECTOR IT INFRASTRUCTURE	Indirect	2,179.27
104857	DIRECTOR IT INFRASTRUCTURE	Indirect	801.96
104858	NETWORK INFRASTRUCTURE	Indirect	14,241.86
104859	NETWORK INFRASTRUCTURE	Indirect	949.70
104860	ENTERPRISE APPLICATION SUPPORT	Indirect	5,499.57

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Row #	From Department	Charge Type	Total \$ Amount
104861	IT INFRASTRUCTURE	Indirect	12,448.44
104862	DIRECTOR IT CLIENT SERVICES	Indirect	3,288.60
104863	DIRECTOR IT CLIENT SERVICES	Indirect	830.43
104864	PROJECT MANAGEMENT AND CONTROL	Indirect	7,092.64
104865	WEB SERVICES	Indirect	6,901.13
104866	IT SECURITY	Indirect	11,785.41
104867	IT SECURITY	Indirect	881.80
104868	IT TRAINING	Indirect	1,678.16
104869	IT CLIENT SUPPORT SERVICES	Indirect	3,372.44
104870	IT CLIENT SUPPORT SERVICES	Indirect	365.76
104871	TSS TECH SUPPORT SERVICES	Indirect	1,882.90
104872	LEGAL DEPARTMENT - SERVCO	Indirect	68.02
104873	LEGAL DEPARTMENT - SERVCO	Indirect	1,251.00
104874	DIRECTOR - CORPORATE COMMUNICATION	Indirect	128.55
104875	DIRECTOR - CORPORATE COMMUNICATION	Indirect	2,528.80
104876	DIRECTOR - CORPORATE COMMUNICATION	Indirect	835.60
104877	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	Indirect	1,540.98
104878	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	20,697.37
104879	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	961.50
104880	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect	4,688.80
104881	ENERGY MARKETING - BUSINESS INFORMATION	Indirect	10,155.70
104882	SVP ENERGY MARKETING	Indirect	3,381.21
104883	SVP ENERGY MARKETING	Indirect	783.78
104884	CHAIRMAN AND CEO	Indirect	14,625.40
104885	CHAIRMAN AND CEO	Indirect	2,411.76
104886	MANAGER, SMART GRID STRATEGY	Indirect	2,121.39
104887	VP STATE REGULATION AND RATES	Indirect	20,363.98
104888	VP STATE REGULATION AND RATES	Indirect	989.10
104889	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	73.08
104890	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect	3,482.70
104891	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect	407.92
104892	ECONOMIC ANALYSIS	Indirect	1,932.03
104893	SALES ANALYSIS & FORECASTING	Indirect	7,344.38
104894	SALES ANALYSIS & FORECASTING	Indirect	550.00
104895	SVP AND CAO	Indirect	3,148.10
104896	SVP AND CAO	Indirect	668.95
104897	DIRECTOR HR - GENERATION	Indirect	2,256.52
104898	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect	6,248.11
104899	DIRECTOR HR - CORPORATE	Indirect	147.00
104900	DIRECTOR HR - CORPORATE	Indirect	112.60
104901	DIRECTOR HR - CORPORATE	Indirect	1,038.30
104902	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect	3,436.41
104903	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect	950.00
104904	CORPORATE PURCHASING	Indirect	7,370.07
104905	CORPORATE PURCHASING	Indirect	1,264.26
104906	CORPORATE PURCHASING	Indirect	161.75
104907	MANAGER MATERIALS LOGISTICS	Indirect	10,311.50
104908	MANAGER MATERIALS LOGISTICS	Indirect	685.30
104909	MANAGER SOURCING SUPPORT	Indirect	802.98

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Row #	From Department	Charge Type	Total \$ Amount
104910	MANAGER - SUPPLIER DIVERSITY	Indirect	1,777.40
104911	DIRECTOR OPERATING SERVICES	Indirect	744.55
104912	CONTRACT MANAGER - XEROX CORP.	Indirect	(178.02)
104913	MANAGER OFFICE FACILITIES	Indirect	679.23
104914	MANAGER OFFICE FACILITIES	Indirect	1,419.66
104915	FACILITY OPERATIONS - LEXINGTON	Indirect	1,444.40
104916	FACILITY OPERATIONS DATA/CONTROL CENTER	Indirect	1,464.10
104917	CORPORATE SECURITY / BUSINESS CONTINUITY	Indirect	6,326.75
104918	CORPORATE FACILITY SERVICES	Indirect	848.16
104919	MANAGER HEALTH AND SAFETY	Indirect	122.12
104920	MANAGER HEALTH AND SAFETY	Indirect	(183.17)
104921	DISTRIBUTION HR	Indirect	62.01
104922	DISTRIBUTION HR	Indirect	62.01
104923	DISTRIBUTION HR	Indirect	620.13
104924	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect	6,447.38
104925	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect	936.50
104926	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	Indirect	4,609.60
104927	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	Indirect	896.20
104928	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	Indirect	695.61
104929	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	Indirect	198.72
104930	DIRECTOR CORPORATE TAX	Indirect	480.00
104931	CFO	Indirect	1,081.70
104932	CFO	Indirect	4,656.25
104933	MANAGER REVENUE ACCOUNTING	Indirect	3,071.47
104934	MANAGER FINANCIAL SYSTEMS	Indirect	3,541.44
104935	MANAGER PROPERTY ACCOUNTING	Indirect	2,301.77
104936	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect	887.36
104937	MANAGER - FINANCIAL PLANNING	Indirect	9,482.56
104938	MANAGER - FINANCE AND BUDGETING - CORPORATE	Indirect	10,793.42
104939	MANAGER - FINANCE AND BUDGETING - CORPORATE	Indirect	308.10
104940	FINANCIAL ACCOUNTING AND ANALYSIS	Indirect	7,483.22
104941	REGULATORY ACCOUNTING AND REPORTING	Indirect	2,081.10
104942	SUPPLY CHAIN SUPPORT	Indirect	2,185.86
104943	SUPPLY CHAIN SUPPORT	Indirect	854.83
104944	SUPPLY CHAIN SUPPORT	Indirect	242.84
104945	MANAGER PAYROLL	Indirect	2,551.90
104946	MANAGER PAYROLL	Indirect	1,015.22
104947	CREDIT AND CONTRACT ADMINISTRATION	Indirect	236.40
104948	AUDIT SERVICES	Indirect	9,596.45
104949	AUDIT SERVICES	Indirect	11.78
104950	AUDIT SERVICES	Indirect	(17.67)
104951	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	3,242.95
104952	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	800.87
104953	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	48.69
104954	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	2,775.22
104955	IT ENERGY SERVICES	Indirect	108.15
104956	IT CUSTOMER APPLICATIONS	Indirect	789.18
104957	IT SHARED SERVICES APPLICATIONS	Indirect	225.82
104958	ENTERPRISE APPLICATION SUPPORT	Indirect	591.68

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Row #	From Department	Charge Type	Total \$ Amount
104959	DESKTOP OPERATIONS	Indirect	1,871.70
104960	LEGAL DEPARTMENT - SERVCO	Indirect	1,983.17
104961	LEGAL DEPARTMENT - SERVCO	Indirect	4,054.08
104962	LEGAL DEPARTMENT - SERVCO	Indirect	1,295.27
104963	COMPLIANCE DEPT	Indirect	7,867.32
104964	COMPLIANCE DEPT	Indirect	803.07
104965	GENERAL COUNSEL - SERVCO	Indirect	14,763.90
104966	GENERAL COUNSEL - SERVCO	Indirect	1,350.16
104967	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	Indirect	530.50
104968	CHIEF ADMINISTRATIVE OFFICER - SERVCO	Indirect	24.82
104969	CHIEF ADMINISTRATIVE OFFICER - SERVCO	Indirect	1,224.06
104970	CHIEF ADMINISTRATIVE OFFICER - SERVCO	Indirect	7,520.76
104971	SVP ENERGY MARKETING	Indirect	966.06
104972	SVP ENERGY MARKETING	Indirect	261.26
104973	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	Indirect	523.29
104974	HEALTH AND SAFETY - ENERGY SERVICES	Indirect	1,937.90
104975	SVP ENERGY DELIVERY	Indirect	415.85
104976	SVP ENERGY DELIVERY	Indirect	31.48
104977	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect	4,589.18
104978	DIRECTOR HR - CORPORATE	Indirect	264.60
104979	MANAGER REAL ESTATE AND RIGHT OF WAY	Indirect	1,607.60
104980	MANAGER HEALTH AND SAFETY	Indirect	3,373.14
104981	MANAGER HEALTH AND SAFETY	Indirect	488.48
104982	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	12,908.32
104983	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	1,216.10
104984	DISTRIBUTION HR	Indirect	4,186.00
104985	DISTRIBUTION HR	Indirect	1,017.90
104986	DISTRIBUTION HR	Indirect	677.50
104987	DISTRIBUTION HR	Indirect	1,148.50
104988	FINANCIAL REPORTING	Indirect	731.88
104989	FINANCIAL REPORTING	Indirect	122.86
104990	MANAGER PAYROLL	Indirect	1,901.05
104991	MANAGER PAYROLL	Indirect	1,706.38
104992	NETWORK INFRASTRUCTURE	Indirect	2,391.81
104993	PROJECT MANAGEMENT AND CONTROL	Indirect	2,513.79
104994	DIRECTOR - CORPORATE COMMUNICATION	Indirect	171.40
104995	DIRECTOR - CORPORATE COMMUNICATION	Indirect	971.30
104996	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect	2,415.96
104997	SVP ENERGY DELIVERY	Indirect	83.17
104998	SVP ENERGY DELIVERY	Indirect	15.74
104999	CUSTOMER ENERGY EFFICIENCY	Indirect	1,991.52
105000	CUSTOMER ENERGY EFFICIENCY	Indirect	516.96
105001	SVP AND CAO	Indirect	3,148.10
105002	SVP AND CAO	Indirect	668.95
105003	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect	(188.48)
105004	MANAGER OFFICE FACILITIES	Indirect	598.73
105005	MANAGER OFFICE FACILITIES	Indirect	1,577.40
105006	FACILITY OPERATIONS - LEXINGTON	Indirect	1,299.96
105007	FACILITY OPERATIONS DATA/CONTROL CENTER	Indirect	1,171.28

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Row #	From Department	Charge Type	Total \$ Amount
105008	MANAGER HEALTH AND SAFETY	Indirect	1,955.64
105009	MANAGER HEALTH AND SAFETY	Indirect	488.48
105010	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	4,597.45
105011	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	Indirect	(89.62)
105012	DIRECTOR CORPORATE TAX	Indirect	2,155.54
105013	CFO	Indirect	216.34
105014	MANAGER PAYROLL	Indirect	772.76
105015	MANAGER PAYROLL	Indirect	(555.23)
105016	MANAGER PAYROLL	Indirect	93.75
105017	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Indirect	1,614.38
105018	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Indirect	127.24
105019	DIRECTOR IT INFRASTRUCTURE	Indirect	801.96
105020	DIRECTOR IT INFRASTRUCTURE	Indirect	2,905.70
105021	ENTERPRISE APPLICATION SUPPORT	Indirect	1,476.36
105022	IT SECURITY	Indirect	8,537.87
105023	IT SECURITY	Indirect	764.22
105024	IT TRAINING	Indirect	2,626.36
105025	LEGAL DEPARTMENT - SERVCO	Indirect	1,320.00
105026	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect	633.54
105027	CHAIRMAN AND CEO	Indirect	7,312.70
105028	CHAIRMAN AND CEO	Indirect	2,474.50
105029	SVP ENERGY DELIVERY	Indirect	47.22
105030	SVP ENERGY DELIVERY	Indirect	249.51
105031	CUSTOMER ENERGY EFFICIENCY	Indirect	1,327.68
105032	CUSTOMER ENERGY EFFICIENCY	Indirect	459.52
105033	MANAGER, SMART GRID STRATEGY	Indirect	1,178.55
105034	VP STATE REGULATION AND RATES	Indirect	3,970.50
105035	VP STATE REGULATION AND RATES	Indirect	1,138.50
105036	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect	739.36
105037	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect	3,482.70
105038	ECONOMIC ANALYSIS	Indirect	5,979.60
105039	SALES ANALYSIS & FORECASTING	Indirect	2,773.10
105040	DIRECTOR HR - GENERATION	Indirect	7,961.05
105041	DIRECTOR HR - GENERATION	Indirect	1,439.02
105042	DIRECTOR HR - CORPORATE	Indirect	7,121.78
105043	DIRECTOR HR - CORPORATE	Indirect	1,021.63
105044	DIRECTOR HR - CORPORATE	Indirect	41.40
105045	SARBANES OXLEY	Indirect	2,009.96
105046	DIRECTOR OPERATING SERVICES	Indirect	714.29
105047	CONTRACT MANAGER - XEROX CORP.	Indirect	1,424.16
105048	MANAGER OFFICE FACILITIES	Indirect	1,962.10
105049	MANAGER REAL ESTATE AND RIGHT OF WAY	Indirect	1,745.60
105050	MANAGER HEALTH AND SAFETY	Indirect	-
105051	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	13,781.31
105052	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	1,216.10
105053	MANAGER COMPENSATION SYSTEMS AND HRIS	Indirect	8,044.54
105054	MANAGER BENEFITS AND RECORDS	Indirect	6,554.04
105055	MANAGER BENEFITS AND RECORDS	Indirect	2,953.49
105056	DISTRIBUTION HR	Indirect	247.45

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Row #	From Department	Charge Type	Total \$ Amount
105057	DISTRIBUTION HR	Indirect	123.75
105058	DIRECTOR CORPORATE TAX	Indirect	3,342.48
105059	MANAGER - TRADING CONTROLS	Indirect	2,881.22
105060	MANAGER FINANCIAL SYSTEMS	Indirect	1,573.58
105061	MANAGER - FINANCE AND BUDGETING - CORPORATE	Indirect	(134.31)
105062	CREDIT AND CONTRACT ADMINISTRATION	Indirect	2,533.47
105063	CREDIT AND CONTRACT ADMINISTRATION	Indirect	1,906.40
105064	AUDIT SERVICES	Indirect	10,942.43
105065	AUDIT SERVICES	Indirect	483.02
105066	CHIEF INFORMATION OFFICER	Indirect	5,319.20
105067	CHIEF INFORMATION OFFICER	Indirect	1,129.00
105068	DIRECTOR OF IT BUSINESS APPS	Indirect	2,877.70
105069	DIRECTOR IT INFRASTRUCTURE	Indirect	(581.14)
105070	IT INFRASTRUCTURE	Indirect	1,546.58
105071	DIRECTOR IT CLIENT SERVICES	Indirect	3,288.60
105072	PROJECT MANAGEMENT AND CONTROL	Indirect	2,133.28
105073	WEB SERVICES	Indirect	4,398.03
105074	IT SECURITY	Indirect	3,690.04
105075	IT SECURITY	Indirect	47.03
105076	IT TRAINING	Indirect	1,190.85
105077	IT CLIENT SUPPORT SERVICES	Indirect	3,892.40
105078	IT CLIENT SUPPORT SERVICES	Indirect	726.71
105079	LEGAL DEPARTMENT - SERVCO	Indirect	204.08
105080	LEGAL DEPARTMENT - SERVCO	Indirect	3,149.58
105081	COMPLIANCE DEPT	Indirect	7,463.97
105082	COMPLIANCE DEPT	Indirect	892.30
105083	GENERAL COUNSEL - SERVCO	Indirect	11,344.35
105084	GENERAL COUNSEL - SERVCO	Indirect	1,295.42
105085	DIRECTOR - CORPORATE COMMUNICATION	Indirect	85.70
105086	DIRECTOR - CORPORATE COMMUNICATION	Indirect	2,528.80
105087	DIRECTOR - CORPORATE COMMUNICATION	Indirect	(85.70)
105088	SVP ENERGY MARKETING	Indirect	975.88
105089	SVP ENERGY MARKETING	Indirect	3,864.24
105090	SVP ENERGY DELIVERY	Indirect	83.17
105091	SVP ENERGY DELIVERY	Indirect	31.48
105092	VP STATE REGULATION AND RATES	Indirect	16,052.45
105093	VP STATE REGULATION AND RATES	Indirect	965.85
105094	VP STATE REGULATION AND RATES	Indirect	34.92
105095	SVP ENERGY SERVICES	Indirect	2,120.19
105096	SVP ENERGY SERVICES	Indirect	392.81
105097	SVP ENERGY SERVICES	Indirect	98.20
105098	ENERGY DELIVERY BUDGETING	Indirect	1,785.20
105099	ECONOMIC ANALYSIS	Indirect	2,088.80
105100	SALES ANALYSIS & FORECASTING	Indirect	5,126.47
105101	SALES ANALYSIS & FORECASTING	Indirect	550.00
105102	SVP AND CAO	Indirect	668.95
105103	DIRECTOR HR - GENERATION	Indirect	54.80
105104	DIRECTOR HR - GENERATION	Indirect	889.04
105105	MANAGER INDUSTRIAL RELATIONS	Indirect	5,441.90

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Row #	From Department	Charge Type	Total \$ Amount
105106	MANAGER INDUSTRIAL RELATIONS	Indirect	1,022.50
105107	DIRECTOR HR - CORPORATE	Indirect	950.73
105108	DIRECTOR HR - CORPORATE	Indirect	65.68
105109	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect	2,966.93
105110	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect	855.00
105111	CORPORATE PURCHASING	Indirect	7,237.60
105112	CORPORATE PURCHASING	Indirect	1,307.96
105113	CORPORATE PURCHASING	Indirect	42.57
105114	MANAGER MATERIALS LOGISTICS	Indirect	979.00
105115	MANAGER MATERIALS LOGISTICS	Indirect	9,922.12
105116	MANAGER SOURCING SUPPORT	Indirect	874.75
105117	MANAGER SOURCING SUPPORT	Indirect	78.26
105118	MANAGER - SUPPLIER DIVERSITY	Indirect	1,777.40
105119	DIRECTOR OPERATING SERVICES	Indirect	(36.32)
105120	CORPORATE SECURITY / BUSINESS CONTINUITY	Indirect	6,252.97
105121	CORPORATE FACILITY SERVICES	Indirect	848.16
105122	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	2,912.05
105123	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect	842.85
105124	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect	6,986.59
105125	MANAGER DIVERSITY STRATEGY	Indirect	2,192.31
105126	MANAGER DIVERSITY STRATEGY	Indirect	830.40
105127	MANAGER DIVERSITY STRATEGY	Indirect	106.01
105128	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	Indirect	4,609.60
105129	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	Indirect	896.20
105130	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	-
105131	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	618.32
105132	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	176.64
105133	DIRECTOR CORPORATE TAX	Indirect	8,591.21
105134	DIRECTOR CORPORATE TAX	Indirect	384.00
105135	CFO	Indirect	4,218.75
105136	CFO	Indirect	540.85
105137	MANAGER - TRADING CONTROLS	Indirect	1,520.68
105138	MANAGER REVENUE ACCOUNTING	Indirect	9,986.86
105139	MANAGER REVENUE ACCOUNTING	Indirect	705.52
105140	MANAGER REVENUE ACCOUNTING	Indirect	390.50
105141	MANAGER FINANCIAL SYSTEMS	Indirect	2,133.50
105142	MANAGER PROPERTY ACCOUNTING	Indirect	13,680.25
105143	MANAGER PROPERTY ACCOUNTING	Indirect	545.30
105144	MANAGER PROPERTY ACCOUNTING	Indirect	105.30
105145	CONTROLLER	Indirect	4,036.50
105146	CONTROLLER	Indirect	742.13
105147	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect	3,344.90
105148	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect	1,084.55
105149	MANAGER - FINANCIAL PLANNING	Indirect	9,367.16
105150	MANAGER - FINANCE AND BUDGETING - CORPORATE	Indirect	11,120.58
105151	MANAGER - FINANCE AND BUDGETING - CORPORATE	Indirect	304.20
105152	FINANCIAL ACCOUNTING AND ANALYSIS	Indirect	7,483.22
105153	FINANCIAL REPORTING	Indirect	5,844.13
105154	FINANCIAL REPORTING	Indirect	105.31

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105155	REGULATORY ACCOUNTING AND REPORTING	Indirect	11,072.99
105156	REGULATORY ACCOUNTING AND REPORTING	Indirect	447.54
105157	CORPORATE ACCOUNTING	Indirect	7,173.41
105158	SUPPLY CHAIN SUPPORT	Indirect	7,577.97
105159	SUPPLY CHAIN SUPPORT	Indirect	7,710.01
105160	SUPPLY CHAIN SUPPORT	Indirect	944.26
105161	MANAGER PAYROLL	Indirect	(68.45)
105162	MANAGER PAYROLL	Indirect	34.23
105163	DIRECTOR CORPORATE FINANCE	Indirect	8,291.98
105164	DIRECTOR CORPORATE FINANCE	Indirect	958.68
105165	DIRECTOR CORPORATE FINANCE	Indirect	239.68
105166	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Indirect	2,442.31
105167	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Indirect	57.04
105168	CREDIT AND CONTRACT ADMINISTRATION	Indirect	2,338.50
105169	CREDIT AND CONTRACT ADMINISTRATION	Indirect	(84.21)
105170	AUDIT SERVICES	Indirect	6,105.47
105171	DIRECTOR OF IT BUSINESS APPS	Indirect	871.62
105172	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	113.62
105173	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	795.45
105174	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	3,147.73
105175	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	8,035.05
105176	IT ENERGY SERVICES	Indirect	8,442.94
105177	IT DISTRIBUTION OPERATIONS	Indirect	15,497.72
105178	IT CUSTOMER APPLICATIONS	Indirect	3,113.82
105179	IT SHARED SERVICES APPLICATIONS	Indirect	16,055.90
105180	NETWORK INFRASTRUCTURE	Indirect	11,360.88
105181	NETWORK INFRASTRUCTURE	Indirect	851.03
105182	NETWORK INFRASTRUCTURE	Indirect	55.50
105183	ENTERPRISE APPLICATION SUPPORT	Indirect	2,192.04
105184	IT INFRASTRUCTURE	Indirect	17,551.75
105185	DIRECTOR IT CLIENT SERVICES	Indirect	922.70
105186	PROJECT MANAGEMENT AND CONTROL	Indirect	2,386.26
105187	WEB SERVICES	Indirect	2,109.50
105188	TSS TECH SUPPORT SERVICES	Indirect	1,882.90
105189	DESKTOP OPERATIONS	Indirect	1,684.53
105190	LEGAL DEPARTMENT - SERVCO	Indirect	1,459.52
105191	LEGAL DEPARTMENT - SERVCO	Indirect	1,805.99
105192	LEGAL DEPARTMENT - SERVCO	Indirect	1,691.64
105193	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	Indirect	2,071.48
105194	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	21,742.94
105195	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	913.43
105196	CHIEF ADMINISTRATIVE OFFICER - SERVCO	Indirect	868.42
105197	CHIEF ADMINISTRATIVE OFFICER - SERVCO	Indirect	2,506.92
105198	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect	801.76
105199	ENERGY MARKETING - BUSINESS INFORMATION	Indirect	9,568.28
105200	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	Indirect	1,528.96
105201	NETWORK INFRASTRUCTURE	Indirect	68.62
105202	NETWORK INFRASTRUCTURE	Indirect	68.62
105203	NETWORK INFRASTRUCTURE	Indirect	0.41

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Row #	From Department	Charge Type	Total \$ Amount
105204	NETWORK INFRASTRUCTURE	Indirect	3.47
105205	NETWORK INFRASTRUCTURE	Indirect	5.66
105206	NETWORK INFRASTRUCTURE	Indirect	6.35
105207	NETWORK INFRASTRUCTURE	Indirect	1.72
105208	NETWORK INFRASTRUCTURE	Indirect	1.72
105209	NETWORK INFRASTRUCTURE	Indirect	6.35
105210	NETWORK INFRASTRUCTURE	Indirect	5.66
105211	NETWORK INFRASTRUCTURE	Indirect	3.47
105212	NETWORK INFRASTRUCTURE	Indirect	0.41
105213	SVP ENERGY DELIVERY	Indirect	2.08
105214	SVP ENERGY DELIVERY	Indirect	9.08
105215	SVP ENERGY DELIVERY	Indirect	14.89
105216	SVP ENERGY DELIVERY	Indirect	5.58
105217	SVP ENERGY DELIVERY	Indirect	0.98
105218	VP STATE REGULATION AND RATES	Indirect	4.54
105219	VP STATE REGULATION AND RATES	Indirect	309.56
105220	VP STATE REGULATION AND RATES	Indirect	1,348.36
105221	VP STATE REGULATION AND RATES	Indirect	2,210.84
105222	VP STATE REGULATION AND RATES	Indirect	829.48
105223	VP STATE REGULATION AND RATES	Indirect	146.19
105224	SVP ENERGY SERVICES	Indirect	21.58
105225	SVP ENERGY SERVICES	Indirect	122.49
105226	SVP ENERGY SERVICES	Indirect	326.46
105227	SVP ENERGY SERVICES	Indirect	199.10
105228	SVP ENERGY SERVICES	Indirect	45.72
105229	SVP ENERGY SERVICES	Indirect	12.76
105230	ENERGY DELIVERY BUDGETING	Indirect	32.47
105231	ENERGY DELIVERY BUDGETING	Indirect	141.44
105232	ENERGY DELIVERY BUDGETING	Indirect	231.92
105233	ENERGY DELIVERY BUDGETING	Indirect	87.01
105234	ENERGY DELIVERY BUDGETING	Indirect	15.33
105235	ECONOMIC ANALYSIS	Indirect	17.94
105236	ECONOMIC ANALYSIS	Indirect	101.81
105237	ECONOMIC ANALYSIS	Indirect	271.36
105238	ECONOMIC ANALYSIS	Indirect	165.50
105239	ECONOMIC ANALYSIS	Indirect	38.00
105240	SALES ANALYSIS & FORECASTING	Indirect	103.25
105241	SALES ANALYSIS & FORECASTING	Indirect	449.75
105242	SALES ANALYSIS & FORECASTING	Indirect	737.43
105243	SALES ANALYSIS & FORECASTING	Indirect	276.67
105244	SALES ANALYSIS & FORECASTING	Indirect	48.76
105245	SVP AND CAO	Indirect	5.75
105246	SVP AND CAO	Indirect	32.60
105247	SVP AND CAO	Indirect	86.90
105248	SVP AND CAO	Indirect	53.00
105249	SVP AND CAO	Indirect	12.17
105250	DIRECTOR HR - GENERATION	Indirect	7.12
105251	DIRECTOR HR - GENERATION	Indirect	16.17
105252	DIRECTOR HR - GENERATION	Indirect	70.44

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Row #	From Department	Charge Type	Total \$ Amount
105253	DIRECTOR HR - GENERATION	Indirect	115.50
105254	DIRECTOR HR - GENERATION	Indirect	43.33
105255	DIRECTOR HR - GENERATION	Indirect	7.64
105256	MANAGER INDUSTRIAL RELATIONS	Indirect	55.53
105257	MANAGER INDUSTRIAL RELATIONS	Indirect	315.08
105258	MANAGER INDUSTRIAL RELATIONS	Indirect	839.79
105259	MANAGER INDUSTRIAL RELATIONS	Indirect	512.17
105260	MANAGER INDUSTRIAL RELATIONS	Indirect	117.59
105261	DIRECTOR HR - CORPORATE	Indirect	8.53
105262	DIRECTOR HR - CORPORATE	Indirect	17.29
105263	DIRECTOR HR - CORPORATE	Indirect	75.33
105264	DIRECTOR HR - CORPORATE	Indirect	123.51
105265	DIRECTOR HR - CORPORATE	Indirect	46.34
105266	DIRECTOR HR - CORPORATE	Indirect	8.17
105267	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect	69.52
105268	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect	302.81
105269	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect	496.50
105270	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect	186.28
105271	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect	32.83
105272	CORPORATE PURCHASING	Indirect	5.53
105273	CORPORATE PURCHASING	Indirect	155.44
105274	CORPORATE PURCHASING	Indirect	677.06
105275	CORPORATE PURCHASING	Indirect	1,110.16
105276	CORPORATE PURCHASING	Indirect	416.51
105277	CORPORATE PURCHASING	Indirect	73.41
105278	MANAGER MATERIALS LOGISTICS	Indirect	93.64
105279	MANAGER MATERIALS LOGISTICS	Indirect	531.32
105280	MANAGER MATERIALS LOGISTICS	Indirect	1,416.16
105281	MANAGER MATERIALS LOGISTICS	Indirect	863.70
105282	MANAGER MATERIALS LOGISTICS	Indirect	198.30
105283	MANAGER SOURCING SUPPORT	Indirect	17.33
105284	MANAGER SOURCING SUPPORT	Indirect	75.51
105285	MANAGER SOURCING SUPPORT	Indirect	123.81
105286	MANAGER SOURCING SUPPORT	Indirect	46.45
105287	MANAGER SOURCING SUPPORT	Indirect	8.18
105288	MANAGER - SUPPLIER DIVERSITY	Indirect	15.27
105289	MANAGER - SUPPLIER DIVERSITY	Indirect	86.63
105290	MANAGER - SUPPLIER DIVERSITY	Indirect	230.90
105291	MANAGER - SUPPLIER DIVERSITY	Indirect	140.82
105292	MANAGER - SUPPLIER DIVERSITY	Indirect	32.33
105293	DIRECTOR OPERATING SERVICES	Indirect	(0.66)
105294	DIRECTOR OPERATING SERVICES	Indirect	(2.88)
105295	DIRECTOR OPERATING SERVICES	Indirect	(4.72)
105296	DIRECTOR OPERATING SERVICES	Indirect	(1.77)
105297	DIRECTOR OPERATING SERVICES	Indirect	(0.31)
105298	CORPORATE SECURITY / BUSINESS CONTINUITY	Indirect	53.71
105299	CORPORATE SECURITY / BUSINESS CONTINUITY	Indirect	304.77
105300	CORPORATE SECURITY / BUSINESS CONTINUITY	Indirect	812.32
105301	CORPORATE SECURITY / BUSINESS CONTINUITY	Indirect	495.42

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Row #	From Department	Charge Type	Total \$ Amount
105302	CORPORATE SECURITY / BUSINESS CONTINUITY	Indirect	113.74
105303	CORPORATE FACILITY SERVICES	Indirect	15.43
105304	CORPORATE FACILITY SERVICES	Indirect	67.20
105305	CORPORATE FACILITY SERVICES	Indirect	110.18
105306	CORPORATE FACILITY SERVICES	Indirect	41.34
105307	CORPORATE FACILITY SERVICES	Indirect	7.29
105308	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	25.01
105309	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	141.93
105310	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	378.30
105311	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	230.72
105312	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	52.97
105313	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect	142.42
105314	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect	620.33
105315	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect	1,017.12
105316	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect	381.61
105317	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect	67.25
105318	MANAGER DIVERSITY STRATEGY	Indirect	25.96
105319	MANAGER DIVERSITY STRATEGY	Indirect	147.32
105320	MANAGER DIVERSITY STRATEGY	Indirect	392.68
105321	MANAGER DIVERSITY STRATEGY	Indirect	239.49
105322	MANAGER DIVERSITY STRATEGY	Indirect	54.98
105323	MANAGER DIVERSITY STRATEGY	Indirect	13.77
105324	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	Indirect	100.15
105325	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	Indirect	436.23
105326	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	Indirect	715.26
105327	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	Indirect	268.35
105328	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	Indirect	47.30
105329	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	3.21
105330	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	14.00
105331	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	22.95
105332	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	8.61
105333	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	1.52
105334	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	11.25
105335	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	48.99
105336	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	80.33
105337	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	30.14
105338	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	5.31
105339	DIRECTOR CORPORATE TAX	Indirect	163.25
105340	DIRECTOR CORPORATE TAX	Indirect	711.10
105341	DIRECTOR CORPORATE TAX	Indirect	1,165.97
105342	DIRECTOR CORPORATE TAX	Indirect	437.46
105343	DIRECTOR CORPORATE TAX	Indirect	77.10
105344	CFO	Indirect	40.89
105345	CFO	Indirect	231.98
105346	CFO	Indirect	618.32
105347	CFO	Indirect	377.10
105348	CFO	Indirect	86.58
105349	MANAGER - TRADING CONTROLS	Indirect	27.66
105350	MANAGER - TRADING CONTROLS	Indirect	120.48

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Row #	From Department	Charge Type	Total \$ Amount
105351	MANAGER - TRADING CONTROLS	Indirect	197.55
105352	MANAGER - TRADING CONTROLS	Indirect	74.12
105353	MANAGER - TRADING CONTROLS	Indirect	13.06
105354	MANAGER REVENUE ACCOUNTING	Indirect	194.49
105355	MANAGER REVENUE ACCOUNTING	Indirect	847.16
105356	MANAGER REVENUE ACCOUNTING	Indirect	1,439.77
105357	MANAGER REVENUE ACCOUNTING	Indirect	521.15
105358	MANAGER REVENUE ACCOUNTING	Indirect	91.85
105359	MANAGER FINANCIAL SYSTEMS	Indirect	18.33
105360	MANAGER FINANCIAL SYSTEMS	Indirect	103.99
105361	MANAGER FINANCIAL SYSTEMS	Indirect	277.16
105362	MANAGER FINANCIAL SYSTEMS	Indirect	169.04
105363	MANAGER FINANCIAL SYSTEMS	Indirect	38.81
105364	MANAGER PROPERTY ACCOUNTING	Indirect	122.19
105365	MANAGER PROPERTY ACCOUNTING	Indirect	693.36
105366	MANAGER PROPERTY ACCOUNTING	Indirect	1,861.72
105367	MANAGER PROPERTY ACCOUNTING	Indirect	1,127.09
105368	MANAGER PROPERTY ACCOUNTING	Indirect	258.76
105369	CONTROLLER	Indirect	86.92
105370	CONTROLLER	Indirect	378.61
105371	CONTROLLER	Indirect	620.79
105372	CONTROLLER	Indirect	232.91
105373	CONTROLLER	Indirect	41.04
105374	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect	38.05
105375	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect	215.89
105376	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect	575.43
105377	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect	350.95
105378	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect	80.57
105379	MANAGER - FINANCIAL PLANNING	Indirect	170.39
105380	MANAGER - FINANCIAL PLANNING	Indirect	742.16
105381	MANAGER - FINANCIAL PLANNING	Indirect	1,216.88
105382	MANAGER - FINANCIAL PLANNING	Indirect	456.55
105383	MANAGER - FINANCIAL PLANNING	Indirect	80.47
105384	MANAGER - FINANCE AND BUDGETING - CORPORATE	Indirect	95.53
105385	MANAGER - FINANCE AND BUDGETING - CORPORATE	Indirect	542.02
105386	MANAGER - FINANCE AND BUDGETING - CORPORATE	Indirect	1,484.19
105387	MANAGER - FINANCE AND BUDGETING - CORPORATE	Indirect	881.08
105388	MANAGER - FINANCE AND BUDGETING - CORPORATE	Indirect	202.28
105389	FINANCIAL ACCOUNTING AND ANALYSIS	Indirect	136.12
105390	FINANCIAL ACCOUNTING AND ANALYSIS	Indirect	592.90
105391	FINANCIAL ACCOUNTING AND ANALYSIS	Indirect	972.15
105392	FINANCIAL ACCOUNTING AND ANALYSIS	Indirect	364.73
105393	FINANCIAL ACCOUNTING AND ANALYSIS	Indirect	64.28
105394	FINANCIAL REPORTING	Indirect	50.20
105395	FINANCIAL REPORTING	Indirect	284.84
105396	FINANCIAL REPORTING	Indirect	772.89
105397	FINANCIAL REPORTING	Indirect	463.03
105398	FINANCIAL REPORTING	Indirect	106.30
105399	REGULATORY ACCOUNTING AND REPORTING	Indirect	201.42

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Row #	From Department	Charge Type	Total \$ Amount
105400	REGULATORY ACCOUNTING AND REPORTING	Indirect	877.31
105401	REGULATORY ACCOUNTING AND REPORTING	Indirect	1,496.63
105402	REGULATORY ACCOUNTING AND REPORTING	Indirect	539.70
105403	REGULATORY ACCOUNTING AND REPORTING	Indirect	95.12
105404	CORPORATE ACCOUNTING	Indirect	61.62
105405	CORPORATE ACCOUNTING	Indirect	349.63
105406	CORPORATE ACCOUNTING	Indirect	931.89
105407	CORPORATE ACCOUNTING	Indirect	568.35
105408	CORPORATE ACCOUNTING	Indirect	130.49
105409	SUPPLY CHAIN SUPPORT	Indirect	122.67
105410	SUPPLY CHAIN SUPPORT	Indirect	278.09
105411	SUPPLY CHAIN SUPPORT	Indirect	1,211.26
105412	SUPPLY CHAIN SUPPORT	Indirect	1,986.06
105413	SUPPLY CHAIN SUPPORT	Indirect	745.14
105414	SUPPLY CHAIN SUPPORT	Indirect	131.32
105415	MANAGER PAYROLL	Indirect	4.45
105416	MANAGER PAYROLL	Indirect	(1.25)
105417	MANAGER PAYROLL	Indirect	(5.42)
105418	MANAGER PAYROLL	Indirect	(8.89)
105419	MANAGER PAYROLL	Indirect	(3.34)
105420	MANAGER PAYROLL	Indirect	(0.59)
105421	DIRECTOR CORPORATE FINANCE	Indirect	79.47
105422	DIRECTOR CORPORATE FINANCE	Indirect	450.88
105423	DIRECTOR CORPORATE FINANCE	Indirect	1,201.75
105424	DIRECTOR CORPORATE FINANCE	Indirect	732.94
105425	DIRECTOR CORPORATE FINANCE	Indirect	168.27
105426	DIRECTOR CORPORATE FINANCE	Indirect	31.14
105427	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Indirect	20.98
105428	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Indirect	119.04
105429	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Indirect	324.69
105430	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Indirect	193.51
105431	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Indirect	44.43
105432	CREDIT AND CONTRACT ADMINISTRATION	Indirect	41.01
105433	CREDIT AND CONTRACT ADMINISTRATION	Indirect	178.61
105434	CREDIT AND CONTRACT ADMINISTRATION	Indirect	292.85
105435	CREDIT AND CONTRACT ADMINISTRATION	Indirect	109.88
105436	CREDIT AND CONTRACT ADMINISTRATION	Indirect	19.37
105437	AUDIT SERVICES	Indirect	111.06
105438	AUDIT SERVICES	Indirect	483.73
105439	AUDIT SERVICES	Indirect	793.17
105440	AUDIT SERVICES	Indirect	297.58
105441	AUDIT SERVICES	Indirect	52.44
105442	DIRECTOR OF IT BUSINESS APPS	Indirect	7.49
105443	DIRECTOR OF IT BUSINESS APPS	Indirect	42.48
105444	DIRECTOR OF IT BUSINESS APPS	Indirect	113.23
105445	DIRECTOR OF IT BUSINESS APPS	Indirect	69.06
105446	DIRECTOR OF IT BUSINESS APPS	Indirect	15.85
105447	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	33.87
105448	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	192.19

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Row #	From Department	Charge Type	Total \$ Amount
105449	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	512.26
105450	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	312.42
105451	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	71.73
105452	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	14.76
105453	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	146.15
105454	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	636.61
105455	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	1,043.84
105456	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	391.64
105457	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	69.02
105458	IT ENERGY SERVICES	Indirect	153.59
105459	IT ENERGY SERVICES	Indirect	668.92
105460	IT ENERGY SERVICES	Indirect	1,096.82
105461	IT ENERGY SERVICES	Indirect	411.51
105462	IT ENERGY SERVICES	Indirect	72.53
105463	IT DISTRIBUTION OPERATIONS	Indirect	133.12
105464	IT DISTRIBUTION OPERATIONS	Indirect	755.35
105465	IT DISTRIBUTION OPERATIONS	Indirect	2,013.32
105466	IT DISTRIBUTION OPERATIONS	Indirect	1,227.88
105467	IT DISTRIBUTION OPERATIONS	Indirect	281.91
105468	IT CUSTOMER APPLICATIONS	Indirect	56.64
105469	IT CUSTOMER APPLICATIONS	Indirect	246.71
105470	IT CUSTOMER APPLICATIONS	Indirect	404.51
105471	IT CUSTOMER APPLICATIONS	Indirect	151.76
105472	IT CUSTOMER APPLICATIONS	Indirect	26.75
105473	IT SHARED SERVICES APPLICATIONS	Indirect	137.91
105474	IT SHARED SERVICES APPLICATIONS	Indirect	782.58
105475	IT SHARED SERVICES APPLICATIONS	Indirect	2,085.82
105476	IT SHARED SERVICES APPLICATIONS	Indirect	1,272.10
105477	IT SHARED SERVICES APPLICATIONS	Indirect	292.05
105478	NETWORK INFRASTRUCTURE	Indirect	7.21
105479	NETWORK INFRASTRUCTURE	Indirect	222.12
105480	NETWORK INFRASTRUCTURE	Indirect	967.56
105481	NETWORK INFRASTRUCTURE	Indirect	1,586.45
105482	NETWORK INFRASTRUCTURE	Indirect	595.21
105483	NETWORK INFRASTRUCTURE	Indirect	104.89
105484	ENTERPRISE APPLICATION SUPPORT	Indirect	39.87
105485	ENTERPRISE APPLICATION SUPPORT	Indirect	173.68
105486	ENTERPRISE APPLICATION SUPPORT	Indirect	284.77
105487	ENTERPRISE APPLICATION SUPPORT	Indirect	106.84
105488	ENTERPRISE APPLICATION SUPPORT	Indirect	18.83
105489	IT INFRASTRUCTURE	Indirect	319.26
105490	IT INFRASTRUCTURE	Indirect	1,390.62
105491	IT INFRASTRUCTURE	Indirect	2,280.15
105492	IT INFRASTRUCTURE	Indirect	855.48
105493	IT INFRASTRUCTURE	Indirect	150.77
105494	DIRECTOR IT CLIENT SERVICES	Indirect	7.93
105495	DIRECTOR IT CLIENT SERVICES	Indirect	44.97
105496	DIRECTOR IT CLIENT SERVICES	Indirect	119.87
105497	DIRECTOR IT CLIENT SERVICES	Indirect	73.11

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105498	DIRECTOR IT CLIENT SERVICES	Indirect	16.78
105499	PROJECT MANAGEMENT AND CONTROL	Indirect	43.41
105500	PROJECT MANAGEMENT AND CONTROL	Indirect	189.06
105501	PROJECT MANAGEMENT AND CONTROL	Indirect	310.00
105502	PROJECT MANAGEMENT AND CONTROL	Indirect	116.31
105503	PROJECT MANAGEMENT AND CONTROL	Indirect	20.50
105504	WEB SERVICES	Indirect	18.12
105505	WEB SERVICES	Indirect	102.82
105506	WEB SERVICES	Indirect	274.05
105507	WEB SERVICES	Indirect	167.14
105508	WEB SERVICES	Indirect	38.37
105509	TSS TECH SUPPORT SERVICES	Indirect	16.17
105510	TSS TECH SUPPORT SERVICES	Indirect	91.77
105511	TSS TECH SUPPORT SERVICES	Indirect	244.61
105512	TSS TECH SUPPORT SERVICES	Indirect	149.18
105513	TSS TECH SUPPORT SERVICES	Indirect	34.25
105514	DESKTOP OPERATIONS	Indirect	14.47
105515	DESKTOP OPERATIONS	Indirect	82.10
105516	DESKTOP OPERATIONS	Indirect	218.84
105517	DESKTOP OPERATIONS	Indirect	133.47
105518	DESKTOP OPERATIONS	Indirect	30.64
105519	LEGAL DEPARTMENT - SERVCO	Indirect	28.04
105520	LEGAL DEPARTMENT - SERVCO	Indirect	159.15
105521	LEGAL DEPARTMENT - SERVCO	Indirect	643.99
105522	LEGAL DEPARTMENT - SERVCO	Indirect	258.73
105523	LEGAL DEPARTMENT - SERVCO	Indirect	59.40
105524	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	Indirect	37.68
105525	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	Indirect	164.12
105526	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	Indirect	269.11
105527	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	Indirect	100.96
105528	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	Indirect	17.79
105529	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	194.61
105530	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	1,104.27
105531	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	2,943.29
105532	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	1,795.06
105533	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	412.12
105534	CHIEF ADMINISTRATIVE OFFICER - SERVCO	Indirect	61.40
105535	CHIEF ADMINISTRATIVE OFFICER - SERVCO	Indirect	267.42
105536	CHIEF ADMINISTRATIVE OFFICER - SERVCO	Indirect	438.49
105537	CHIEF ADMINISTRATIVE OFFICER - SERVCO	Indirect	164.52
105538	CHIEF ADMINISTRATIVE OFFICER - SERVCO	Indirect	28.99
105539	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect	6.89
105540	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect	39.08
105541	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect	104.16
105542	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect	63.52
105543	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect	14.58
105544	ENERGY MARKETING - BUSINESS INFORMATION	Indirect	174.05
105545	ENERGY MARKETING - BUSINESS INFORMATION	Indirect	758.09
105546	ENERGY MARKETING - BUSINESS INFORMATION	Indirect	1,243.02

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Row #	From Department	Charge Type	Total \$ Amount
105547	ENERGY MARKETING - BUSINESS INFORMATION	Indirect	466.36
105548	ENERGY MARKETING - BUSINESS INFORMATION	Indirect	82.19
105549	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	Indirect	27.81
105550	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	Indirect	121.14
105551	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	Indirect	198.63
105552	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	Indirect	74.52
105553	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	Indirect	13.13
105554	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect	(1,607.37)
105555	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect	(7,001.20)
105556	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect	(11,479.56)
105557	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect	(4,306.93)
105558	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect	(759.06)
105559	SVP ENERGY DELIVERY	Indirect	17.98
105560	SVP ENERGY DELIVERY	Indirect	78.38
105561	SVP ENERGY DELIVERY	Indirect	128.48
105562	SVP ENERGY DELIVERY	Indirect	48.22
105563	SVP ENERGY DELIVERY	Indirect	8.50
105564	CUSTOMER ENERGY EFFICIENCY	Indirect	38.55
105565	CUSTOMER ENERGY EFFICIENCY	Indirect	167.90
105566	CUSTOMER ENERGY EFFICIENCY	Indirect	275.30
105567	CUSTOMER ENERGY EFFICIENCY	Indirect	103.29
105568	CUSTOMER ENERGY EFFICIENCY	Indirect	18.20
105569	SVP ENERGY SERVICES	Indirect	15.95
105570	SVP ENERGY SERVICES	Indirect	41.41
105571	SVP ENERGY SERVICES	Indirect	180.36
105572	SVP ENERGY SERVICES	Indirect	295.73
105573	SVP ENERGY SERVICES	Indirect	110.95
105574	SVP ENERGY SERVICES	Indirect	19.55
105575	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	(0.15)
105576	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	(0.64)
105577	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	(1.05)
105578	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	(0.40)
105579	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	(0.07)
105580	ENERGY DELIVERY BUDGETING	Indirect	15.33
105581	ENERGY DELIVERY BUDGETING	Indirect	87.01
105582	ENERGY DELIVERY BUDGETING	Indirect	231.92
105583	ENERGY DELIVERY BUDGETING	Indirect	141.44
105584	ENERGY DELIVERY BUDGETING	Indirect	32.47
105585	ECONOMIC ANALYSIS	Indirect	51.61
105586	ECONOMIC ANALYSIS	Indirect	292.85
105587	ECONOMIC ANALYSIS	Indirect	780.55
105588	ECONOMIC ANALYSIS	Indirect	476.05
105589	ECONOMIC ANALYSIS	Indirect	109.29
105590	SVP AND CAO	Indirect	69.43
105591	SVP AND CAO	Indirect	302.42
105592	SVP AND CAO	Indirect	495.87
105593	SVP AND CAO	Indirect	186.04
105594	SVP AND CAO	Indirect	32.79
105595	DIRECTOR HR - GENERATION	Indirect	105.18

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Row #	From Department	Charge Type	Total \$ Amount
105596	DIRECTOR HR - GENERATION	Indirect	596.83
105597	DIRECTOR HR - GENERATION	Indirect	1,590.77
105598	DIRECTOR HR - GENERATION	Indirect	970.19
105599	DIRECTOR HR - GENERATION	Indirect	222.75
105600	DIRECTOR HR - GENERATION	Indirect	33.57
105601	MANAGER INDUSTRIAL RELATIONS	Indirect	111.02
105602	MANAGER INDUSTRIAL RELATIONS	Indirect	483.56
105603	MANAGER INDUSTRIAL RELATIONS	Indirect	792.87
105604	MANAGER INDUSTRIAL RELATIONS	Indirect	297.46
105605	MANAGER INDUSTRIAL RELATIONS	Indirect	52.42
105606	DIRECTOR HR - CORPORATE	Indirect	65.44
105607	DIRECTOR HR - CORPORATE	Indirect	371.28
105608	DIRECTOR HR - CORPORATE	Indirect	989.62
105609	DIRECTOR HR - CORPORATE	Indirect	603.55
105610	DIRECTOR HR - CORPORATE	Indirect	138.57
105611	DIRECTOR HR - CORPORATE	Indirect	5.38
105612	MANAGER SOURCING SUPPORT	Indirect	1.63
105613	MANAGER SOURCING SUPPORT	Indirect	7.09
105614	MANAGER SOURCING SUPPORT	Indirect	11.62
105615	MANAGER SOURCING SUPPORT	Indirect	4.36
105616	MANAGER SOURCING SUPPORT	Indirect	0.77
105617	SARBANES OXLEY	Indirect	17.27
105618	SARBANES OXLEY	Indirect	97.97
105619	SARBANES OXLEY	Indirect	261.11
105620	SARBANES OXLEY	Indirect	159.25
105621	SARBANES OXLEY	Indirect	36.56
105622	CONTRACT MANAGER - XEROX CORP.	Indirect	15.29
105623	CONTRACT MANAGER - XEROX CORP.	Indirect	86.77
105624	CONTRACT MANAGER - XEROX CORP.	Indirect	231.27
105625	CONTRACT MANAGER - XEROX CORP.	Indirect	141.05
105626	CONTRACT MANAGER - XEROX CORP.	Indirect	32.38
105627	MANAGER OFFICE FACILITIES	Indirect	8.43
105628	MANAGER OFFICE FACILITIES	Indirect	47.82
105629	MANAGER OFFICE FACILITIES	Indirect	127.45
105630	MANAGER OFFICE FACILITIES	Indirect	77.73
105631	MANAGER OFFICE FACILITIES	Indirect	17.85
105632	MANAGER REAL ESTATE AND RIGHT OF WAY	Indirect	60.99
105633	MANAGER REAL ESTATE AND RIGHT OF WAY	Indirect	265.67
105634	MANAGER REAL ESTATE AND RIGHT OF WAY	Indirect	435.61
105635	MANAGER REAL ESTATE AND RIGHT OF WAY	Indirect	163.43
105636	MANAGER REAL ESTATE AND RIGHT OF WAY	Indirect	28.80
105637	MANAGER HEALTH AND SAFETY	Indirect	26.71
105638	MANAGER HEALTH AND SAFETY	Indirect	151.56
105639	MANAGER HEALTH AND SAFETY	Indirect	403.95
105640	MANAGER HEALTH AND SAFETY	Indirect	246.37
105641	MANAGER HEALTH AND SAFETY	Indirect	56.56
105642	MANAGER HEALTH AND SAFETY	Indirect	23.80
105643	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	136.40
105644	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	773.99

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Row #	From Department	Charge Type	Total \$ Amount
105645	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	2,062.98
105646	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	1,258.17
105647	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	288.85
105648	MANAGER COMPENSATION SYSTEMS AND HRIS	Indirect	147.83
105649	MANAGER COMPENSATION SYSTEMS AND HRIS	Indirect	643.90
105650	MANAGER COMPENSATION SYSTEMS AND HRIS	Indirect	1,055.78
105651	MANAGER COMPENSATION SYSTEMS AND HRIS	Indirect	396.11
105652	MANAGER COMPENSATION SYSTEMS AND HRIS	Indirect	69.81
105653	MANAGER BENEFITS AND RECORDS	Indirect	82.30
105654	MANAGER BENEFITS AND RECORDS	Indirect	467.01
105655	MANAGER BENEFITS AND RECORDS	Indirect	1,244.74
105656	MANAGER BENEFITS AND RECORDS	Indirect	759.15
105657	MANAGER BENEFITS AND RECORDS	Indirect	174.29
105658	DISTRIBUTION HR	Indirect	23.82
105659	DISTRIBUTION HR	Indirect	103.73
105660	DISTRIBUTION HR	Indirect	170.09
105661	DISTRIBUTION HR	Indirect	63.82
105662	DISTRIBUTION HR	Indirect	11.25
105663	DISTRIBUTION HR	Indirect	19.29
105664	DISTRIBUTION HR	Indirect	84.06
105665	DISTRIBUTION HR	Indirect	137.82
105666	DISTRIBUTION HR	Indirect	51.71
105667	DISTRIBUTION HR	Indirect	9.12
105668	DISTRIBUTION HR	Indirect	91.96
105669	DISTRIBUTION HR	Indirect	400.54
105670	DISTRIBUTION HR	Indirect	656.75
105671	DISTRIBUTION HR	Indirect	246.40
105672	DISTRIBUTION HR	Indirect	43.43
105673	MANAGER DIVERSITY STRATEGY	Indirect	63.31
105674	MANAGER DIVERSITY STRATEGY	Indirect	275.78
105675	MANAGER DIVERSITY STRATEGY	Indirect	452.18
105676	MANAGER DIVERSITY STRATEGY	Indirect	169.66
105677	MANAGER DIVERSITY STRATEGY	Indirect	29.90
105678	DIRECTOR CORPORATE TAX	Indirect	238.70
105679	DIRECTOR CORPORATE TAX	Indirect	1,039.71
105680	DIRECTOR CORPORATE TAX	Indirect	1,704.76
105681	DIRECTOR CORPORATE TAX	Indirect	639.60
105682	DIRECTOR CORPORATE TAX	Indirect	112.72
105683	MANAGER - TRADING CONTROLS	Indirect	41.71
105684	MANAGER - TRADING CONTROLS	Indirect	236.68
105685	MANAGER - TRADING CONTROLS	Indirect	630.85
105686	MANAGER - TRADING CONTROLS	Indirect	384.75
105687	MANAGER - TRADING CONTROLS	Indirect	88.33
105688	MANAGER PROPERTY ACCOUNTING	Indirect	243.15
105689	MANAGER PROPERTY ACCOUNTING	Indirect	1,059.11
105690	MANAGER PROPERTY ACCOUNTING	Indirect	1,804.98
105691	MANAGER PROPERTY ACCOUNTING	Indirect	651.54
105692	MANAGER PROPERTY ACCOUNTING	Indirect	114.83
105693	CONTROLLER	Indirect	35.78

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Row #	From Department	Charge Type	Total \$ Amount
105694	CONTROLLER	Indirect	203.04
105695	CONTROLLER	Indirect	541.16
105696	CONTROLLER	Indirect	330.04
105697	CONTROLLER	Indirect	75.77
105698	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect	28.73
105699	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect	163.03
105700	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect	434.54
105701	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect	265.02
105702	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect	60.84
105703	FINANCIAL REPORTING	Indirect	122.00
105704	FINANCIAL REPORTING	Indirect	531.39
105705	FINANCIAL REPORTING	Indirect	884.99
105706	FINANCIAL REPORTING	Indirect	326.90
105707	FINANCIAL REPORTING	Indirect	57.61
105708	REGULATORY ACCOUNTING AND REPORTING	Indirect	80.85
105709	REGULATORY ACCOUNTING AND REPORTING	Indirect	458.73
105710	REGULATORY ACCOUNTING AND REPORTING	Indirect	1,280.83
105711	REGULATORY ACCOUNTING AND REPORTING	Indirect	745.70
105712	REGULATORY ACCOUNTING AND REPORTING	Indirect	171.20
105713	CORPORATE ACCOUNTING	Indirect	130.89
105714	CORPORATE ACCOUNTING	Indirect	570.11
105715	CORPORATE ACCOUNTING	Indirect	934.79
105716	CORPORATE ACCOUNTING	Indirect	350.71
105717	CORPORATE ACCOUNTING	Indirect	61.82
105718	SUPPLY CHAIN SUPPORT	Indirect	17.09
105719	SUPPLY CHAIN SUPPORT	Indirect	213.12
105720	SUPPLY CHAIN SUPPORT	Indirect	928.29
105721	SUPPLY CHAIN SUPPORT	Indirect	1,522.07
105722	SUPPLY CHAIN SUPPORT	Indirect	571.05
105723	SUPPLY CHAIN SUPPORT	Indirect	100.64
105724	MANAGER PAYROLL	Indirect	16.60
105725	MANAGER PAYROLL	Indirect	94.16
105726	MANAGER PAYROLL	Indirect	250.97
105727	MANAGER PAYROLL	Indirect	153.06
105728	MANAGER PAYROLL	Indirect	35.14
105729	DIRECTOR CORPORATE FINANCE	Indirect	31.14
105730	DIRECTOR CORPORATE FINANCE	Indirect	152.65
105731	DIRECTOR CORPORATE FINANCE	Indirect	664.89
105732	DIRECTOR CORPORATE FINANCE	Indirect	1,090.19
105733	DIRECTOR CORPORATE FINANCE	Indirect	409.02
105734	DIRECTOR CORPORATE FINANCE	Indirect	72.09
105735	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Indirect	49.36
105736	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Indirect	280.08
105737	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Indirect	796.67
105738	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Indirect	455.28
105739	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Indirect	104.53
105740	CREDIT AND CONTRACT ADMINISTRATION	Indirect	120.83
105741	CREDIT AND CONTRACT ADMINISTRATION	Indirect	526.28
105742	CREDIT AND CONTRACT ADMINISTRATION	Indirect	862.92

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Row #	From Department	Charge Type	Total \$ Amount
105743	CREDIT AND CONTRACT ADMINISTRATION	Indirect	323.76
105744	CREDIT AND CONTRACT ADMINISTRATION	Indirect	57.06
105745	AUDIT SERVICES	Indirect	95.95
105746	AUDIT SERVICES	Indirect	544.40
105747	AUDIT SERVICES	Indirect	1,451.10
105748	AUDIT SERVICES	Indirect	884.98
105749	AUDIT SERVICES	Indirect	203.18
105750	AUDIT SERVICES	Indirect	2.30
105751	CHIEF INFORMATION OFFICER	Indirect	117.30
105752	CHIEF INFORMATION OFFICER	Indirect	510.89
105753	CHIEF INFORMATION OFFICER	Indirect	837.69
105754	CHIEF INFORMATION OFFICER	Indirect	314.29
105755	CHIEF INFORMATION OFFICER	Indirect	55.39
105756	DIRECTOR OF IT BUSINESS APPS	Indirect	31.79
105757	DIRECTOR OF IT BUSINESS APPS	Indirect	180.35
105758	DIRECTOR OF IT BUSINESS APPS	Indirect	480.69
105759	DIRECTOR OF IT BUSINESS APPS	Indirect	293.17
105760	DIRECTOR OF IT BUSINESS APPS	Indirect	67.31
105761	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	19.02
105762	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	107.93
105763	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	287.68
105764	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	175.45
105765	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	40.28
105766	IT ENERGY SERVICES	Indirect	148.52
105767	IT ENERGY SERVICES	Indirect	646.92
105768	IT ENERGY SERVICES	Indirect	1,060.73
105769	IT ENERGY SERVICES	Indirect	397.97
105770	IT ENERGY SERVICES	Indirect	70.13
105771	IT DISTRIBUTION OPERATIONS	Indirect	104.25
105772	IT DISTRIBUTION OPERATIONS	Indirect	591.57
105773	IT DISTRIBUTION OPERATIONS	Indirect	1,576.76
105774	IT DISTRIBUTION OPERATIONS	Indirect	961.64
105775	IT DISTRIBUTION OPERATIONS	Indirect	220.78
105776	IT CUSTOMER APPLICATIONS	Indirect	22.39
105777	IT CUSTOMER APPLICATIONS	Indirect	127.04
105778	IT CUSTOMER APPLICATIONS	Indirect	338.60
105779	IT CUSTOMER APPLICATIONS	Indirect	206.51
105780	IT CUSTOMER APPLICATIONS	Indirect	47.41
105781	IT SHARED SERVICES APPLICATIONS	Indirect	196.97
105782	IT SHARED SERVICES APPLICATIONS	Indirect	858.04
105783	IT SHARED SERVICES APPLICATIONS	Indirect	1,406.86
105784	IT SHARED SERVICES APPLICATIONS	Indirect	527.83
105785	IT SHARED SERVICES APPLICATIONS	Indirect	93.02
105786	DIRECTOR IT INFRASTRUCTURE	Indirect	54.23
105787	DIRECTOR IT INFRASTRUCTURE	Indirect	236.20
105788	DIRECTOR IT INFRASTRUCTURE	Indirect	387.29
105789	DIRECTOR IT INFRASTRUCTURE	Indirect	145.31
105790	DIRECTOR IT INFRASTRUCTURE	Indirect	25.61
105791	NETWORK INFRASTRUCTURE	Indirect	130.49

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105792	NETWORK INFRASTRUCTURE	Indirect	740.44
105793	NETWORK INFRASTRUCTURE	Indirect	1,973.54
105794	NETWORK INFRASTRUCTURE	Indirect	1,203.62
105795	NETWORK INFRASTRUCTURE	Indirect	276.33
105796	ENTERPRISE APPLICATION SUPPORT	Indirect	47.24
105797	ENTERPRISE APPLICATION SUPPORT	Indirect	268.05
105798	ENTERPRISE APPLICATION SUPPORT	Indirect	714.45
105799	ENTERPRISE APPLICATION SUPPORT	Indirect	435.73
105800	ENTERPRISE APPLICATION SUPPORT	Indirect	100.04
105801	IT INFRASTRUCTURE	Indirect	106.93
105802	IT INFRASTRUCTURE	Indirect	606.73
105803	IT INFRASTRUCTURE	Indirect	1,617.18
105804	IT INFRASTRUCTURE	Indirect	986.29
105805	IT INFRASTRUCTURE	Indirect	226.44
105806	DIRECTOR IT CLIENT SERVICES	Indirect	35.38
105807	DIRECTOR IT CLIENT SERVICES	Indirect	200.77
105808	DIRECTOR IT CLIENT SERVICES	Indirect	535.10
105809	DIRECTOR IT CLIENT SERVICES	Indirect	326.35
105810	DIRECTOR IT CLIENT SERVICES	Indirect	74.93
105811	PROJECT MANAGEMENT AND CONTROL	Indirect	129.01
105812	PROJECT MANAGEMENT AND CONTROL	Indirect	561.95
105813	PROJECT MANAGEMENT AND CONTROL	Indirect	921.40
105814	PROJECT MANAGEMENT AND CONTROL	Indirect	345.70
105815	PROJECT MANAGEMENT AND CONTROL	Indirect	60.93
105816	WEB SERVICES	Indirect	125.54
105817	WEB SERVICES	Indirect	546.78
105818	WEB SERVICES	Indirect	896.52
105819	WEB SERVICES	Indirect	336.36
105820	WEB SERVICES	Indirect	59.28
105821	IT SECURITY	Indirect	108.81
105822	IT SECURITY	Indirect	617.39
105823	IT SECURITY	Indirect	1,645.59
105824	IT SECURITY	Indirect	1,003.62
105825	IT SECURITY	Indirect	230.42
105826	IT TRAINING	Indirect	14.42
105827	IT TRAINING	Indirect	81.79
105828	IT TRAINING	Indirect	218.01
105829	IT TRAINING	Indirect	132.96
105830	IT TRAINING	Indirect	30.53
105831	IT CLIENT SUPPORT SERVICES	Indirect	68.00
105832	IT CLIENT SUPPORT SERVICES	Indirect	296.17
105833	IT CLIENT SUPPORT SERVICES	Indirect	485.63
105834	IT CLIENT SUPPORT SERVICES	Indirect	182.20
105835	IT CLIENT SUPPORT SERVICES	Indirect	32.11
105836	TSS TECH SUPPORT SERVICES	Indirect	16.17
105837	TSS TECH SUPPORT SERVICES	Indirect	91.77
105838	TSS TECH SUPPORT SERVICES	Indirect	244.61
105839	TSS TECH SUPPORT SERVICES	Indirect	149.18
105840	TSS TECH SUPPORT SERVICES	Indirect	34.25

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Row #	From Department	Charge Type	Total \$ Amount
105841	LEGAL DEPARTMENT - SERVCO	Indirect	24.00
105842	LEGAL DEPARTMENT - SERVCO	Indirect	104.51
105843	LEGAL DEPARTMENT - SERVCO	Indirect	171.35
105844	LEGAL DEPARTMENT - SERVCO	Indirect	64.29
105845	LEGAL DEPARTMENT - SERVCO	Indirect	11.33
105846	DIRECTOR - CORPORATE COMMUNICATION	Indirect	61.20
105847	DIRECTOR - CORPORATE COMMUNICATION	Indirect	266.56
105848	DIRECTOR - CORPORATE COMMUNICATION	Indirect	437.07
105849	DIRECTOR - CORPORATE COMMUNICATION	Indirect	163.98
105850	DIRECTOR - CORPORATE COMMUNICATION	Indirect	28.90
105851	DIRECTOR - CORPORATE COMMUNICATION	Indirect	2.34
105852	DIRECTOR - CORPORATE COMMUNICATION	Indirect	10.19
105853	DIRECTOR - CORPORATE COMMUNICATION	Indirect	16.70
105854	DIRECTOR - CORPORATE COMMUNICATION	Indirect	6.27
105855	DIRECTOR - CORPORATE COMMUNICATION	Indirect	1.10
105856	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	Indirect	13.24
105857	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	Indirect	75.11
105858	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	Indirect	200.19
105859	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	Indirect	122.09
105860	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	Indirect	28.03
105861	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	393.97
105862	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	1,716.03
105863	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	2,813.70
105864	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	1,055.66
105865	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	186.05
105866	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect	85.29
105867	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect	371.49
105868	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect	609.12
105869	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect	228.53
105870	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect	40.28
105871	ENERGY MARKETING - BUSINESS INFORMATION	Indirect	87.24
105872	ENERGY MARKETING - BUSINESS INFORMATION	Indirect	494.99
105873	ENERGY MARKETING - BUSINESS INFORMATION	Indirect	1,319.33
105874	ENERGY MARKETING - BUSINESS INFORMATION	Indirect	804.64
105875	ENERGY MARKETING - BUSINESS INFORMATION	Indirect	184.73
105876	SVP ENERGY MARKETING	Indirect	35.77
105877	SVP ENERGY MARKETING	Indirect	203.00
105878	SVP ENERGY MARKETING	Indirect	541.07
105879	SVP ENERGY MARKETING	Indirect	329.99
105880	SVP ENERGY MARKETING	Indirect	75.76
105881	CHAIRMAN AND CEO	Indirect	309.91
105882	CHAIRMAN AND CEO	Indirect	1,349.85
105883	CHAIRMAN AND CEO	Indirect	2,213.30
105884	CHAIRMAN AND CEO	Indirect	830.39
105885	CHAIRMAN AND CEO	Indirect	146.35
105886	MANAGER, SMART GRID STRATEGY	Indirect	18.22
105887	MANAGER, SMART GRID STRATEGY	Indirect	103.40
105888	MANAGER, SMART GRID STRATEGY	Indirect	275.59
105889	MANAGER, SMART GRID STRATEGY	Indirect	168.08

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Row #	From Department	Charge Type	Total \$ Amount
105890	MANAGER, SMART GRID STRATEGY	Indirect	38.59
105891	VP STATE REGULATION AND RATES	Indirect	388.41
105892	VP STATE REGULATION AND RATES	Indirect	1,691.81
105893	VP STATE REGULATION AND RATES	Indirect	2,773.97
105894	VP STATE REGULATION AND RATES	Indirect	1,040.75
105895	VP STATE REGULATION AND RATES	Indirect	183.43
105896	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	1.33
105897	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	5.79
105898	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	9.49
105899	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	3.56
105900	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	0.63
105901	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect	33.42
105902	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect	189.63
105903	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect	505.43
105904	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect	308.25
105905	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect	70.77
105906	ECONOMIC ANALYSIS	Indirect	35.14
105907	ECONOMIC ANALYSIS	Indirect	153.07
105908	ECONOMIC ANALYSIS	Indirect	250.99
105909	ECONOMIC ANALYSIS	Indirect	94.17
105910	ECONOMIC ANALYSIS	Indirect	16.60
105911	SALES ANALYSIS & FORECASTING	Indirect	67.81
105912	SALES ANALYSIS & FORECASTING	Indirect	384.78
105913	SALES ANALYSIS & FORECASTING	Indirect	1,025.56
105914	SALES ANALYSIS & FORECASTING	Indirect	625.48
105915	SALES ANALYSIS & FORECASTING	Indirect	143.59
105916	SVP AND CAO	Indirect	32.79
105917	SVP AND CAO	Indirect	186.04
105918	SVP AND CAO	Indirect	495.87
105919	SVP AND CAO	Indirect	302.42
105920	SVP AND CAO	Indirect	69.43
105921	DIRECTOR HR - GENERATION	Indirect	41.05
105922	DIRECTOR HR - GENERATION	Indirect	178.78
105923	DIRECTOR HR - GENERATION	Indirect	293.14
105924	DIRECTOR HR - GENERATION	Indirect	109.98
105925	DIRECTOR HR - GENERATION	Indirect	19.38
105926	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect	53.67
105927	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect	304.53
105928	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect	811.69
105929	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect	495.04
105930	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect	113.65
105931	DIRECTOR HR - CORPORATE	Indirect	14.63
105932	DIRECTOR HR - CORPORATE	Indirect	18.89
105933	DIRECTOR HR - CORPORATE	Indirect	82.26
105934	DIRECTOR HR - CORPORATE	Indirect	153.99
105935	DIRECTOR HR - CORPORATE	Indirect	50.61
105936	DIRECTOR HR - CORPORATE	Indirect	8.92
105937	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect	79.79
105938	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect	347.54

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Row #	From Department	Charge Type	Total \$ Amount
105939	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect	569.83
105940	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect	213.79
105941	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect	37.68
105942	CORPORATE PURCHASING	Indirect	21.01
105943	CORPORATE PURCHASING	Indirect	157.06
105944	CORPORATE PURCHASING	Indirect	684.10
105945	CORPORATE PURCHASING	Indirect	1,121.68
105946	CORPORATE PURCHASING	Indirect	420.84
105947	CORPORATE PURCHASING	Indirect	74.16
105948	MANAGER MATERIALS LOGISTICS	Indirect	94.46
105949	MANAGER MATERIALS LOGISTICS	Indirect	535.98
105950	MANAGER MATERIALS LOGISTICS	Indirect	1,428.60
105951	MANAGER MATERIALS LOGISTICS	Indirect	871.28
105952	MANAGER MATERIALS LOGISTICS	Indirect	200.04
105953	MANAGER SOURCING SUPPORT	Indirect	14.61
105954	MANAGER SOURCING SUPPORT	Indirect	63.62
105955	MANAGER SOURCING SUPPORT	Indirect	104.32
105956	MANAGER SOURCING SUPPORT	Indirect	39.14
105957	MANAGER SOURCING SUPPORT	Indirect	6.90
105958	MANAGER - SUPPLIER DIVERSITY	Indirect	15.27
105959	MANAGER - SUPPLIER DIVERSITY	Indirect	86.63
105960	MANAGER - SUPPLIER DIVERSITY	Indirect	230.90
105961	MANAGER - SUPPLIER DIVERSITY	Indirect	140.82
105962	MANAGER - SUPPLIER DIVERSITY	Indirect	32.33
105963	DIRECTOR OPERATING SERVICES	Indirect	13.54
105964	DIRECTOR OPERATING SERVICES	Indirect	58.99
105965	DIRECTOR OPERATING SERVICES	Indirect	96.72
105966	DIRECTOR OPERATING SERVICES	Indirect	36.29
105967	DIRECTOR OPERATING SERVICES	Indirect	6.40
105968	CONTRACT MANAGER - XEROX CORP.	Indirect	(1.53)
105969	CONTRACT MANAGER - XEROX CORP.	Indirect	(8.68)
105970	CONTRACT MANAGER - XEROX CORP.	Indirect	(23.13)
105971	CONTRACT MANAGER - XEROX CORP.	Indirect	(14.10)
105972	CONTRACT MANAGER - XEROX CORP.	Indirect	(3.24)
105973	MANAGER OFFICE FACILITIES	Indirect	5.83
105974	MANAGER OFFICE FACILITIES	Indirect	12.19
105975	MANAGER OFFICE FACILITIES	Indirect	33.11
105976	MANAGER OFFICE FACILITIES	Indirect	69.19
105977	MANAGER OFFICE FACILITIES	Indirect	88.24
105978	MANAGER OFFICE FACILITIES	Indirect	184.43
105979	MANAGER OFFICE FACILITIES	Indirect	53.82
105980	MANAGER OFFICE FACILITIES	Indirect	112.48
105981	MANAGER OFFICE FACILITIES	Indirect	12.36
105982	MANAGER OFFICE FACILITIES	Indirect	25.82
105983	FACILITY OPERATIONS - LEXINGTON	Indirect	26.27
105984	FACILITY OPERATIONS - LEXINGTON	Indirect	114.44
105985	FACILITY OPERATIONS - LEXINGTON	Indirect	187.64
105986	FACILITY OPERATIONS - LEXINGTON	Indirect	70.40
105987	FACILITY OPERATIONS - LEXINGTON	Indirect	12.41

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Row #	From Department	Charge Type	Total \$ Amount
105988	FACILITY OPERATIONS DATA/CONTROL CENTER	Indirect	12.58
105989	FACILITY OPERATIONS DATA/CONTROL CENTER	Indirect	71.36
105990	FACILITY OPERATIONS DATA/CONTROL CENTER	Indirect	190.20
105991	FACILITY OPERATIONS DATA/CONTROL CENTER	Indirect	116.00
105992	FACILITY OPERATIONS DATA/CONTROL CENTER	Indirect	26.63
105993	CORPORATE SECURITY / BUSINESS CONTINUITY	Indirect	115.08
105994	CORPORATE SECURITY / BUSINESS CONTINUITY	Indirect	501.27
105995	CORPORATE SECURITY / BUSINESS CONTINUITY	Indirect	821.91
105996	CORPORATE SECURITY / BUSINESS CONTINUITY	Indirect	308.37
105997	CORPORATE SECURITY / BUSINESS CONTINUITY	Indirect	54.35
105998	CORPORATE FACILITY SERVICES	Indirect	15.43
105999	CORPORATE FACILITY SERVICES	Indirect	67.20
106000	CORPORATE FACILITY SERVICES	Indirect	110.18
106001	CORPORATE FACILITY SERVICES	Indirect	41.34
106002	CORPORATE FACILITY SERVICES	Indirect	7.29
106003	MANAGER HEALTH AND SAFETY	Indirect	1.05
106004	MANAGER HEALTH AND SAFETY	Indirect	5.95
106005	MANAGER HEALTH AND SAFETY	Indirect	15.86
106006	MANAGER HEALTH AND SAFETY	Indirect	9.68
106007	MANAGER HEALTH AND SAFETY	Indirect	2.22
106008	MANAGER HEALTH AND SAFETY	Indirect	(23.80)
106009	DISTRIBUTION HR	Indirect	1.13
106010	DISTRIBUTION HR	Indirect	4.91
106011	DISTRIBUTION HR	Indirect	8.06
106012	DISTRIBUTION HR	Indirect	3.02
106013	DISTRIBUTION HR	Indirect	0.53
106014	DISTRIBUTION HR	Indirect	1.13
106015	DISTRIBUTION HR	Indirect	4.91
106016	DISTRIBUTION HR	Indirect	8.06
106017	DISTRIBUTION HR	Indirect	3.02
106018	DISTRIBUTION HR	Indirect	0.53
106019	DISTRIBUTION HR	Indirect	11.28
106020	DISTRIBUTION HR	Indirect	49.13
106021	DISTRIBUTION HR	Indirect	80.56
106022	DISTRIBUTION HR	Indirect	30.23
106023	DISTRIBUTION HR	Indirect	5.33
106024	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect	134.31
106025	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect	585.03
106026	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect	959.24
106027	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect	359.90
106028	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect	63.42
106029	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	Indirect	47.30
106030	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	Indirect	268.35
106031	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	Indirect	715.26
106032	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	Indirect	436.23
106033	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	Indirect	100.15
106034	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	5.98
106035	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	33.90
106036	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	90.37

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Row #	From Department	Charge Type	Total \$ Amount
106037	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	55.11
106038	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	12.65
106039	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	1.71
106040	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	9.69
106041	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	25.82
106042	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	15.74
106043	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	3.61
106044	DIRECTOR CORPORATE TAX	Indirect	8.73
106045	DIRECTOR CORPORATE TAX	Indirect	38.03
106046	DIRECTOR CORPORATE TAX	Indirect	62.36
106047	DIRECTOR CORPORATE TAX	Indirect	23.40
106048	DIRECTOR CORPORATE TAX	Indirect	4.12
106049	CFO	Indirect	49.29
106050	CFO	Indirect	279.67
106051	CFO	Indirect	745.41
106052	CFO	Indirect	454.61
106053	CFO	Indirect	104.38
106054	MANAGER REVENUE ACCOUNTING	Indirect	26.38
106055	MANAGER REVENUE ACCOUNTING	Indirect	149.70
106056	MANAGER REVENUE ACCOUNTING	Indirect	399.01
106057	MANAGER REVENUE ACCOUNTING	Indirect	243.35
106058	MANAGER REVENUE ACCOUNTING	Indirect	55.87
106059	MANAGER FINANCIAL SYSTEMS	Indirect	64.42
106060	MANAGER FINANCIAL SYSTEMS	Indirect	280.59
106061	MANAGER FINANCIAL SYSTEMS	Indirect	460.07
106062	MANAGER FINANCIAL SYSTEMS	Indirect	172.61
106063	MANAGER FINANCIAL SYSTEMS	Indirect	30.42
106064	MANAGER PROPERTY ACCOUNTING	Indirect	19.77
106065	MANAGER PROPERTY ACCOUNTING	Indirect	112.19
106066	MANAGER PROPERTY ACCOUNTING	Indirect	299.02
106067	MANAGER PROPERTY ACCOUNTING	Indirect	182.37
106068	MANAGER PROPERTY ACCOUNTING	Indirect	41.87
106069	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect	16.14
106070	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect	70.31
106071	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect	115.28
106072	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect	43.25
106073	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect	7.62
106074	MANAGER - FINANCIAL PLANNING	Indirect	81.45
106075	MANAGER - FINANCIAL PLANNING	Indirect	462.18
106076	MANAGER - FINANCIAL PLANNING	Indirect	1,231.88
106077	MANAGER - FINANCIAL PLANNING	Indirect	751.30
106078	MANAGER - FINANCIAL PLANNING	Indirect	172.49
106079	MANAGER - FINANCE AND BUDGETING - CORPORATE	Indirect	92.72
106080	MANAGER - FINANCE AND BUDGETING - CORPORATE	Indirect	526.07
106081	MANAGER - FINANCE AND BUDGETING - CORPORATE	Indirect	1,442.20
106082	MANAGER - FINANCE AND BUDGETING - CORPORATE	Indirect	855.16
106083	MANAGER - FINANCE AND BUDGETING - CORPORATE	Indirect	196.33
106084	FINANCIAL ACCOUNTING AND ANALYSIS	Indirect	136.12
106085	FINANCIAL ACCOUNTING AND ANALYSIS	Indirect	592.90

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Row #	From Department	Charge Type	Total \$ Amount
106086	FINANCIAL ACCOUNTING AND ANALYSIS	Indirect	972.15
106087	FINANCIAL ACCOUNTING AND ANALYSIS	Indirect	364.73
106088	FINANCIAL ACCOUNTING AND ANALYSIS	Indirect	64.28
106089	REGULATORY ACCOUNTING AND REPORTING	Indirect	17.88
106090	REGULATORY ACCOUNTING AND REPORTING	Indirect	101.43
106091	REGULATORY ACCOUNTING AND REPORTING	Indirect	270.36
106092	REGULATORY ACCOUNTING AND REPORTING	Indirect	164.89
106093	REGULATORY ACCOUNTING AND REPORTING	Indirect	37.86
106094	SUPPLY CHAIN SUPPORT	Indirect	31.55
106095	SUPPLY CHAIN SUPPORT	Indirect	55.31
106096	SUPPLY CHAIN SUPPORT	Indirect	240.92
106097	SUPPLY CHAIN SUPPORT	Indirect	395.02
106098	SUPPLY CHAIN SUPPORT	Indirect	148.20
106099	SUPPLY CHAIN SUPPORT	Indirect	26.12
106100	MANAGER PAYROLL	Indirect	64.89
106101	MANAGER PAYROLL	Indirect	282.63
106102	MANAGER PAYROLL	Indirect	463.41
106103	MANAGER PAYROLL	Indirect	173.86
106104	MANAGER PAYROLL	Indirect	30.64
106105	CREDIT AND CONTRACT ADMINISTRATION	Indirect	2.03
106106	CREDIT AND CONTRACT ADMINISTRATION	Indirect	11.52
106107	CREDIT AND CONTRACT ADMINISTRATION	Indirect	30.71
106108	CREDIT AND CONTRACT ADMINISTRATION	Indirect	18.73
106109	CREDIT AND CONTRACT ADMINISTRATION	Indirect	4.30
106110	AUDIT SERVICES	Indirect	(2.30)
106111	AUDIT SERVICES	Indirect	174.77
106112	AUDIT SERVICES	Indirect	761.26
106113	AUDIT SERVICES	Indirect	1,248.21
106114	AUDIT SERVICES	Indirect	468.30
106115	AUDIT SERVICES	Indirect	82.54
106116	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	34.74
106117	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	197.09
106118	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	525.33
106119	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	320.39
106120	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	73.56
106121	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	6.33
106122	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	23.83
106123	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	135.26
106124	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	360.53
106125	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	219.88
106126	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	50.48
106127	IT ENERGY SERVICES	Indirect	1.97
106128	IT ENERGY SERVICES	Indirect	8.57
106129	IT ENERGY SERVICES	Indirect	14.05
106130	IT ENERGY SERVICES	Indirect	5.27
106131	IT ENERGY SERVICES	Indirect	0.93
106132	IT CUSTOMER APPLICATIONS	Indirect	14.35
106133	IT CUSTOMER APPLICATIONS	Indirect	62.53
106134	IT CUSTOMER APPLICATIONS	Indirect	102.52

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Row #	From Department	Charge Type	Total \$ Amount
106135	IT CUSTOMER APPLICATIONS	Indirect	38.47
106136	IT CUSTOMER APPLICATIONS	Indirect	6.78
106137	IT SHARED SERVICES APPLICATIONS	Indirect	1.94
106138	IT SHARED SERVICES APPLICATIONS	Indirect	11.01
106139	IT SHARED SERVICES APPLICATIONS	Indirect	29.34
106140	IT SHARED SERVICES APPLICATIONS	Indirect	17.89
106141	IT SHARED SERVICES APPLICATIONS	Indirect	4.11
106142	ENTERPRISE APPLICATION SUPPORT	Indirect	5.08
106143	ENTERPRISE APPLICATION SUPPORT	Indirect	28.84
106144	ENTERPRISE APPLICATION SUPPORT	Indirect	76.87
106145	ENTERPRISE APPLICATION SUPPORT	Indirect	46.88
106146	ENTERPRISE APPLICATION SUPPORT	Indirect	10.76
106147	DESKTOP OPERATIONS	Indirect	34.05
106148	DESKTOP OPERATIONS	Indirect	148.29
106149	DESKTOP OPERATIONS	Indirect	243.15
106150	DESKTOP OPERATIONS	Indirect	91.23
106151	DESKTOP OPERATIONS	Indirect	16.08
106152	LEGAL DEPARTMENT - SERVCO	Indirect	109.81
106153	LEGAL DEPARTMENT - SERVCO	Indirect	478.32
106154	LEGAL DEPARTMENT - SERVCO	Indirect	952.57
106155	LEGAL DEPARTMENT - SERVCO	Indirect	294.26
106156	LEGAL DEPARTMENT - SERVCO	Indirect	51.85
106157	COMPLIANCE DEPT	Indirect	74.48
106158	COMPLIANCE DEPT	Indirect	422.59
106159	COMPLIANCE DEPT	Indirect	1,126.37
106160	COMPLIANCE DEPT	Indirect	686.96
106161	COMPLIANCE DEPT	Indirect	157.72
106162	GENERAL COUNSEL - SERVCO	Indirect	293.12
106163	GENERAL COUNSEL - SERVCO	Indirect	1,276.71
106164	GENERAL COUNSEL - SERVCO	Indirect	2,093.38
106165	GENERAL COUNSEL - SERVCO	Indirect	785.40
106166	GENERAL COUNSEL - SERVCO	Indirect	138.42
106167	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	Indirect	4.56
106168	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	Indirect	25.86
106169	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	Indirect	68.92
106170	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	Indirect	42.03
106171	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	Indirect	9.65
106172	CHIEF ADMINISTRATIVE OFFICER - SERVCO	Indirect	3.22
106173	CHIEF ADMINISTRATIVE OFFICER - SERVCO	Indirect	159.07
106174	CHIEF ADMINISTRATIVE OFFICER - SERVCO	Indirect	692.85
106175	CHIEF ADMINISTRATIVE OFFICER - SERVCO	Indirect	1,136.04
106176	CHIEF ADMINISTRATIVE OFFICER - SERVCO	Indirect	426.22
106177	CHIEF ADMINISTRATIVE OFFICER - SERVCO	Indirect	75.11
106178	SVP ENERGY MARKETING	Indirect	10.54
106179	SVP ENERGY MARKETING	Indirect	59.82
106180	SVP ENERGY MARKETING	Indirect	159.44
106181	SVP ENERGY MARKETING	Indirect	97.24
106182	SVP ENERGY MARKETING	Indirect	22.32
106183	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	Indirect	9.52

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Row #	From Department	Charge Type	Total \$ Amount
106184	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	Indirect	41.46
106185	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	Indirect	67.98
106186	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	Indirect	25.51
106187	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	Indirect	4.50
106188	HEALTH AND SAFETY - ENERGY SERVICES	Indirect	35.25
106189	HEALTH AND SAFETY - ENERGY SERVICES	Indirect	153.54
106190	HEALTH AND SAFETY - ENERGY SERVICES	Indirect	251.75
106191	HEALTH AND SAFETY - ENERGY SERVICES	Indirect	94.45
106192	HEALTH AND SAFETY - ENERGY SERVICES	Indirect	16.65
106193	CHAIRMAN AND CEO	Indirect	62.30
106194	CHAIRMAN AND CEO	Indirect	271.36
106195	CHAIRMAN AND CEO	Indirect	444.94
106196	CHAIRMAN AND CEO	Indirect	166.94
106197	CHAIRMAN AND CEO	Indirect	29.42
106198	SVP ENERGY DELIVERY	Indirect	0.57
106199	SVP ENERGY DELIVERY	Indirect	2.49
106200	SVP ENERGY DELIVERY	Indirect	4.09
106201	SVP ENERGY DELIVERY	Indirect	1.53
106202	SVP ENERGY DELIVERY	Indirect	0.27
106203	CUSTOMER ENERGY EFFICIENCY	Indirect	7.67
106204	CUSTOMER ENERGY EFFICIENCY	Indirect	43.56
106205	CUSTOMER ENERGY EFFICIENCY	Indirect	116.09
106206	CUSTOMER ENERGY EFFICIENCY	Indirect	70.80
106207	CUSTOMER ENERGY EFFICIENCY	Indirect	16.26
106208	MANAGER, SMART GRID STRATEGY	Indirect	8.58
106209	MANAGER, SMART GRID STRATEGY	Indirect	37.35
106210	MANAGER, SMART GRID STRATEGY	Indirect	61.24
106211	MANAGER, SMART GRID STRATEGY	Indirect	22.98
106212	MANAGER, SMART GRID STRATEGY	Indirect	4.05
106213	VP STATE REGULATION AND RATES	Indirect	38.21
106214	VP STATE REGULATION AND RATES	Indirect	216.80
106215	VP STATE REGULATION AND RATES	Indirect	577.87
106216	VP STATE REGULATION AND RATES	Indirect	352.43
106217	VP STATE REGULATION AND RATES	Indirect	80.92
106218	VP STATE REGULATION AND RATES	Indirect	3.40
106219	SVP ENERGY SERVICES	Indirect	2.91
106220	SVP ENERGY SERVICES	Indirect	16.51
106221	SVP ENERGY SERVICES	Indirect	44.00
106222	SVP ENERGY SERVICES	Indirect	26.83
106223	SVP ENERGY SERVICES	Indirect	6.16
106224	SVP ENERGY SERVICES	Indirect	4.78
106225	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	1.48
106226	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	6.44
106227	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	10.56
106228	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	3.96
106229	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	0.70
106230	ENERGY DELIVERY BUDGETING	Indirect	3.12
106231	ENERGY DELIVERY BUDGETING	Indirect	17.69
106232	ENERGY DELIVERY BUDGETING	Indirect	47.15

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Row #	From Department	Charge Type	Total \$ Amount
106233	ENERGY DELIVERY BUDGETING	Indirect	28.76
106234	ENERGY DELIVERY BUDGETING	Indirect	6.60
106235	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect	7.46
106236	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect	42.34
106237	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect	112.85
106238	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect	68.82
106239	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect	15.80
106240	ECONOMIC ANALYSIS	Indirect	30.45
106241	ECONOMIC ANALYSIS	Indirect	132.65
106242	ECONOMIC ANALYSIS	Indirect	217.50
106243	ECONOMIC ANALYSIS	Indirect	81.60
106244	ECONOMIC ANALYSIS	Indirect	14.38
106245	SALES ANALYSIS & FORECASTING	Indirect	14.97
106246	SALES ANALYSIS & FORECASTING	Indirect	84.98
106247	SALES ANALYSIS & FORECASTING	Indirect	226.49
106248	SALES ANALYSIS & FORECASTING	Indirect	138.12
106249	SALES ANALYSIS & FORECASTING	Indirect	31.72
106250	SVP AND CAO	Indirect	4.87
106251	SVP AND CAO	Indirect	21.20
106252	SVP AND CAO	Indirect	34.76
106253	SVP AND CAO	Indirect	13.04
106254	SVP AND CAO	Indirect	2.30
106255	DIRECTOR HR - GENERATION	Indirect	20.51
106256	DIRECTOR HR - GENERATION	Indirect	116.30
106257	DIRECTOR HR - GENERATION	Indirect	309.99
106258	DIRECTOR HR - GENERATION	Indirect	189.06
106259	DIRECTOR HR - GENERATION	Indirect	43.41
106260	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect	10.89
106261	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect	61.80
106262	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect	164.73
106263	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect	100.47
106264	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect	23.07
106265	MANAGER INDUSTRIAL RELATIONS	Indirect	8.46
106266	MANAGER INDUSTRIAL RELATIONS	Indirect	47.98
106267	MANAGER INDUSTRIAL RELATIONS	Indirect	127.88
106268	MANAGER INDUSTRIAL RELATIONS	Indirect	77.99
106269	MANAGER INDUSTRIAL RELATIONS	Indirect	17.91
106270	DIRECTOR HR - CORPORATE	Indirect	2.69
106271	DIRECTOR HR - CORPORATE	Indirect	44.82
106272	DIRECTOR HR - CORPORATE	Indirect	195.23
106273	DIRECTOR HR - CORPORATE	Indirect	358.29
106274	DIRECTOR HR - CORPORATE	Indirect	120.10
106275	DIRECTOR HR - CORPORATE	Indirect	21.18
106276	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect	16.23
106277	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect	70.69
106278	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect	115.91
106279	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect	43.49
106280	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect	7.66
106281	CORPORATE PURCHASING	Indirect	13.72

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Row #	From Department	Charge Type	Total \$ Amount
106282	CORPORATE PURCHASING	Indirect	77.87
106283	CORPORATE PURCHASING	Indirect	207.55
106284	CORPORATE PURCHASING	Indirect	126.59
106285	CORPORATE PURCHASING	Indirect	29.07
106286	MANAGER MATERIALS LOGISTICS	Indirect	38.13
106287	MANAGER MATERIALS LOGISTICS	Indirect	166.06
106288	MANAGER MATERIALS LOGISTICS	Indirect	272.29
106289	MANAGER MATERIALS LOGISTICS	Indirect	102.15
106290	MANAGER MATERIALS LOGISTICS	Indirect	18.00
106291	MANAGER SOURCING SUPPORT	Indirect	1.72
106292	MANAGER SOURCING SUPPORT	Indirect	9.79
106293	MANAGER SOURCING SUPPORT	Indirect	26.08
106294	MANAGER SOURCING SUPPORT	Indirect	15.91
106295	MANAGER SOURCING SUPPORT	Indirect	3.66
106296	MANAGER - SUPPLIER DIVERSITY	Indirect	3.23
106297	MANAGER - SUPPLIER DIVERSITY	Indirect	14.08
106298	MANAGER - SUPPLIER DIVERSITY	Indirect	23.09
106299	MANAGER - SUPPLIER DIVERSITY	Indirect	8.66
106300	MANAGER - SUPPLIER DIVERSITY	Indirect	1.53
106301	SARBANES OXLEY	Indirect	5.89
106302	SARBANES OXLEY	Indirect	33.44
106303	SARBANES OXLEY	Indirect	89.12
106304	SARBANES OXLEY	Indirect	54.36
106305	SARBANES OXLEY	Indirect	12.48
106306	DIRECTOR OPERATING SERVICES	Indirect	-
106307	DIRECTOR OPERATING SERVICES	Indirect	-
106308	DIRECTOR OPERATING SERVICES	Indirect	-
106309	DIRECTOR OPERATING SERVICES	Indirect	-
106310	DIRECTOR OPERATING SERVICES	Indirect	-
106311	CONTRACT MANAGER - XEROX CORP.	Indirect	3.06
106312	CONTRACT MANAGER - XEROX CORP.	Indirect	17.35
106313	CONTRACT MANAGER - XEROX CORP.	Indirect	46.25
106314	CONTRACT MANAGER - XEROX CORP.	Indirect	28.21
106315	CONTRACT MANAGER - XEROX CORP.	Indirect	6.48
106316	MANAGER OFFICE FACILITIES	Indirect	-
106317	MANAGER OFFICE FACILITIES	Indirect	1.36
106318	MANAGER OFFICE FACILITIES	Indirect	-
106319	MANAGER OFFICE FACILITIES	Indirect	7.69
106320	MANAGER OFFICE FACILITIES	Indirect	0.01
106321	MANAGER OFFICE FACILITIES	Indirect	20.49
106322	MANAGER OFFICE FACILITIES	Indirect	-
106323	MANAGER OFFICE FACILITIES	Indirect	12.50
106324	MANAGER OFFICE FACILITIES	Indirect	0.01
106325	MANAGER OFFICE FACILITIES	Indirect	2.87
106326	MANAGER OFFICE FACILITIES	Indirect	9.04
106327	FACILITY OPERATIONS - LEXINGTON	Indirect	5.25
106328	FACILITY OPERATIONS - LEXINGTON	Indirect	22.89
106329	FACILITY OPERATIONS - LEXINGTON	Indirect	37.53
106330	FACILITY OPERATIONS - LEXINGTON	Indirect	14.08

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Row #	From Department	Charge Type	Total \$ Amount
106331	FACILITY OPERATIONS - LEXINGTON	Indirect	2.48
106332	FACILITY OPERATIONS DATA/CONTROL CENTER	Indirect	2.52
106333	FACILITY OPERATIONS DATA/CONTROL CENTER	Indirect	14.27
106334	FACILITY OPERATIONS DATA/CONTROL CENTER	Indirect	38.04
106335	FACILITY OPERATIONS DATA/CONTROL CENTER	Indirect	23.20
106336	FACILITY OPERATIONS DATA/CONTROL CENTER	Indirect	5.33
106337	MANAGER REAL ESTATE AND RIGHT OF WAY	Indirect	5.76
106338	MANAGER REAL ESTATE AND RIGHT OF WAY	Indirect	32.69
106339	MANAGER REAL ESTATE AND RIGHT OF WAY	Indirect	87.12
106340	MANAGER REAL ESTATE AND RIGHT OF WAY	Indirect	53.13
106341	MANAGER REAL ESTATE AND RIGHT OF WAY	Indirect	12.20
106342	CORPORATE SECURITY / BUSINESS CONTINUITY	Indirect	111.82
106343	CORPORATE SECURITY / BUSINESS CONTINUITY	Indirect	487.07
106344	CORPORATE SECURITY / BUSINESS CONTINUITY	Indirect	798.63
106345	CORPORATE SECURITY / BUSINESS CONTINUITY	Indirect	299.63
106346	CORPORATE SECURITY / BUSINESS CONTINUITY	Indirect	52.80
106347	CORPORATE FACILITY SERVICES	Indirect	3.86
106348	CORPORATE FACILITY SERVICES	Indirect	16.80
106349	CORPORATE FACILITY SERVICES	Indirect	27.55
106350	CORPORATE FACILITY SERVICES	Indirect	10.33
106351	CORPORATE FACILITY SERVICES	Indirect	1.82
106352	MANAGER HEALTH AND SAFETY	Indirect	10.07
106353	MANAGER HEALTH AND SAFETY	Indirect	57.16
106354	MANAGER HEALTH AND SAFETY	Indirect	152.36
106355	MANAGER HEALTH AND SAFETY	Indirect	92.92
106356	MANAGER HEALTH AND SAFETY	Indirect	21.33
106357	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	54.94
106358	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	311.68
106359	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	830.74
106360	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	506.65
106361	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	116.32
106362	MANAGER COMPENSATION SYSTEMS AND HRIS	Indirect	41.66
106363	MANAGER COMPENSATION SYSTEMS AND HRIS	Indirect	181.42
106364	MANAGER COMPENSATION SYSTEMS AND HRIS	Indirect	297.47
106365	MANAGER COMPENSATION SYSTEMS AND HRIS	Indirect	111.60
106366	MANAGER COMPENSATION SYSTEMS AND HRIS	Indirect	19.67
106367	MANAGER BENEFITS AND RECORDS	Indirect	15.94
106368	MANAGER BENEFITS AND RECORDS	Indirect	90.45
106369	MANAGER BENEFITS AND RECORDS	Indirect	241.08
106370	MANAGER BENEFITS AND RECORDS	Indirect	147.03
106371	MANAGER BENEFITS AND RECORDS	Indirect	33.75
106372	DISTRIBUTION HR	Indirect	4.70
106373	DISTRIBUTION HR	Indirect	20.48
106374	DISTRIBUTION HR	Indirect	33.59
106375	DISTRIBUTION HR	Indirect	12.60
106376	DISTRIBUTION HR	Indirect	2.23
106377	DISTRIBUTION HR	Indirect	3.89
106378	DISTRIBUTION HR	Indirect	16.94
106379	DISTRIBUTION HR	Indirect	27.78

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Row #	From Department	Charge Type	Total \$ Amount
106380	DISTRIBUTION HR	Indirect	10.42
106381	DISTRIBUTION HR	Indirect	1.84
106382	DISTRIBUTION HR	Indirect	11.47
106383	DISTRIBUTION HR	Indirect	49.95
106384	DISTRIBUTION HR	Indirect	81.91
106385	DISTRIBUTION HR	Indirect	30.73
106386	DISTRIBUTION HR	Indirect	5.42
106387	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect	29.73
106388	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect	129.50
106389	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect	212.34
106390	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect	79.66
106391	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect	14.04
106392	MANAGER DIVERSITY STRATEGY	Indirect	12.00
106393	MANAGER DIVERSITY STRATEGY	Indirect	68.15
106394	MANAGER DIVERSITY STRATEGY	Indirect	181.61
106395	MANAGER DIVERSITY STRATEGY	Indirect	110.76
106396	MANAGER DIVERSITY STRATEGY	Indirect	25.44
106397	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	Indirect	14.35
106398	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	Indirect	62.50
106399	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	Indirect	102.49
106400	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	Indirect	38.45
106401	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	Indirect	6.78
106402	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	0.80
106403	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	3.50
106404	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	5.74
106405	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	2.15
106406	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	0.38
106407	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	2.81
106408	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	12.25
106409	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	20.08
106410	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	7.53
106411	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	1.33
106412	DIRECTOR CORPORATE TAX	Indirect	56.72
106413	DIRECTOR CORPORATE TAX	Indirect	247.08
106414	DIRECTOR CORPORATE TAX	Indirect	405.13
106415	DIRECTOR CORPORATE TAX	Indirect	152.00
106416	DIRECTOR CORPORATE TAX	Indirect	26.79
106417	CFO	Indirect	1.86
106418	CFO	Indirect	10.54
106419	CFO	Indirect	28.10
106420	CFO	Indirect	17.14
106421	CFO	Indirect	3.94
106422	CFO	Indirect	4.02
106423	CFO	Indirect	22.84
106424	CFO	Indirect	60.89
106425	CFO	Indirect	37.14
106426	CFO	Indirect	8.52
106427	MANAGER - TRADING CONTROLS	Indirect	18.85
106428	MANAGER - TRADING CONTROLS	Indirect	82.11

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Row #	From Department	Charge Type	Total \$ Amount
106429	MANAGER - TRADING CONTROLS	Indirect	134.64
106430	MANAGER - TRADING CONTROLS	Indirect	50.51
106431	MANAGER - TRADING CONTROLS	Indirect	8.90
106432	MANAGER REVENUE ACCOUNTING	Indirect	35.21
106433	MANAGER REVENUE ACCOUNTING	Indirect	153.38
106434	MANAGER REVENUE ACCOUNTING	Indirect	251.49
106435	MANAGER REVENUE ACCOUNTING	Indirect	94.35
106436	MANAGER REVENUE ACCOUNTING	Indirect	16.62
106437	MANAGER FINANCIAL SYSTEMS	Indirect	6.52
106438	MANAGER FINANCIAL SYSTEMS	Indirect	36.95
106439	MANAGER FINANCIAL SYSTEMS	Indirect	98.47
106440	MANAGER FINANCIAL SYSTEMS	Indirect	60.06
106441	MANAGER FINANCIAL SYSTEMS	Indirect	13.79
106442	MANAGER PROPERTY ACCOUNTING	Indirect	25.30
106443	MANAGER PROPERTY ACCOUNTING	Indirect	143.53
106444	MANAGER PROPERTY ACCOUNTING	Indirect	400.79
106445	MANAGER PROPERTY ACCOUNTING	Indirect	233.31
106446	MANAGER PROPERTY ACCOUNTING	Indirect	53.57
106447	CONTROLLER	Indirect	8.43
106448	CONTROLLER	Indirect	47.86
106449	CONTROLLER	Indirect	127.56
106450	CONTROLLER	Indirect	77.80
106451	CONTROLLER	Indirect	17.86
106452	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect	16.21
106453	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect	70.58
106454	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect	115.73
106455	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect	43.42
106456	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect	7.66
106457	MANAGER - FINANCIAL PLANNING	Indirect	10.72
106458	MANAGER - FINANCIAL PLANNING	Indirect	60.79
106459	MANAGER - FINANCIAL PLANNING	Indirect	162.03
106460	MANAGER - FINANCIAL PLANNING	Indirect	98.82
106461	MANAGER - FINANCIAL PLANNING	Indirect	22.69
106462	MANAGER - FINANCE AND BUDGETING - CORPORATE	Indirect	43.04
106463	MANAGER - FINANCE AND BUDGETING - CORPORATE	Indirect	187.47
106464	MANAGER - FINANCE AND BUDGETING - CORPORATE	Indirect	319.55
106465	MANAGER - FINANCE AND BUDGETING - CORPORATE	Indirect	115.34
106466	MANAGER - FINANCE AND BUDGETING - CORPORATE	Indirect	20.32
106467	FINANCIAL ACCOUNTING AND ANALYSIS	Indirect	14.50
106468	FINANCIAL ACCOUNTING AND ANALYSIS	Indirect	82.26
106469	FINANCIAL ACCOUNTING AND ANALYSIS	Indirect	219.28
106470	FINANCIAL ACCOUNTING AND ANALYSIS	Indirect	133.73
106471	FINANCIAL ACCOUNTING AND ANALYSIS	Indirect	30.71
106472	FINANCIAL REPORTING	Indirect	19.34
106473	FINANCIAL REPORTING	Indirect	109.70
106474	FINANCIAL REPORTING	Indirect	294.66
106475	FINANCIAL REPORTING	Indirect	178.32
106476	FINANCIAL REPORTING	Indirect	40.94
106477	REGULATORY ACCOUNTING AND REPORTING	Indirect	42.31

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Row #	From Department	Charge Type	Total \$ Amount
106478	REGULATORY ACCOUNTING AND REPORTING	Indirect	184.28
106479	REGULATORY ACCOUNTING AND REPORTING	Indirect	311.85
106480	REGULATORY ACCOUNTING AND REPORTING	Indirect	113.37
106481	REGULATORY ACCOUNTING AND REPORTING	Indirect	19.98
106482	CORPORATE ACCOUNTING	Indirect	40.09
106483	CORPORATE ACCOUNTING	Indirect	174.61
106484	CORPORATE ACCOUNTING	Indirect	286.31
106485	CORPORATE ACCOUNTING	Indirect	107.42
106486	CORPORATE ACCOUNTING	Indirect	18.93
106487	SUPPLY CHAIN SUPPORT	Indirect	28.68
106488	SUPPLY CHAIN SUPPORT	Indirect	162.75
106489	SUPPLY CHAIN SUPPORT	Indirect	433.79
106490	SUPPLY CHAIN SUPPORT	Indirect	264.56
106491	SUPPLY CHAIN SUPPORT	Indirect	60.73
106492	MANAGER PAYROLL	Indirect	19.63
106493	MANAGER PAYROLL	Indirect	85.51
106494	MANAGER PAYROLL	Indirect	140.20
106495	MANAGER PAYROLL	Indirect	52.61
106496	MANAGER PAYROLL	Indirect	9.27
106497	DIRECTOR CORPORATE FINANCE	Indirect	15.63
106498	DIRECTOR CORPORATE FINANCE	Indirect	88.68
106499	DIRECTOR CORPORATE FINANCE	Indirect	236.39
106500	DIRECTOR CORPORATE FINANCE	Indirect	144.17
106501	DIRECTOR CORPORATE FINANCE	Indirect	33.11
106502	DIRECTOR CORPORATE FINANCE	Indirect	3.89
106503	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Indirect	9.52
106504	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Indirect	54.06
106505	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Indirect	155.48
106506	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Indirect	87.88
106507	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Indirect	20.17
106508	CREDIT AND CONTRACT ADMINISTRATION	Indirect	25.94
106509	CREDIT AND CONTRACT ADMINISTRATION	Indirect	112.96
106510	CREDIT AND CONTRACT ADMINISTRATION	Indirect	185.21
106511	CREDIT AND CONTRACT ADMINISTRATION	Indirect	69.49
106512	CREDIT AND CONTRACT ADMINISTRATION	Indirect	12.25
106513	AUDIT SERVICES	Indirect	108.95
106514	AUDIT SERVICES	Indirect	474.65
106515	AUDIT SERVICES	Indirect	778.28
106516	AUDIT SERVICES	Indirect	292.00
106517	AUDIT SERVICES	Indirect	51.46
106518	CHIEF INFORMATION OFFICER	Indirect	11.08
106519	CHIEF INFORMATION OFFICER	Indirect	62.86
106520	CHIEF INFORMATION OFFICER	Indirect	167.53
106521	CHIEF INFORMATION OFFICER	Indirect	102.18
106522	CHIEF INFORMATION OFFICER	Indirect	23.46
106523	DIRECTOR OF IT BUSINESS APPS	Indirect	1.56
106524	DIRECTOR OF IT BUSINESS APPS	Indirect	6.81
106525	DIRECTOR OF IT BUSINESS APPS	Indirect	11.16
106526	DIRECTOR OF IT BUSINESS APPS	Indirect	4.19

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Row #	From Department	Charge Type	Total \$ Amount
106527	DIRECTOR OF IT BUSINESS APPS	Indirect	0.74
106528	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	25.31
106529	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	110.24
106530	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	180.78
106531	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	67.82
106532	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	11.96
106533	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	11.70
106534	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	66.36
106535	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	176.87
106536	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	107.87
106537	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	24.77
106538	IT ENERGY SERVICES	Indirect	15.56
106539	IT ENERGY SERVICES	Indirect	88.30
106540	IT ENERGY SERVICES	Indirect	235.34
106541	IT ENERGY SERVICES	Indirect	143.53
106542	IT ENERGY SERVICES	Indirect	32.95
106543	IT DISTRIBUTION OPERATIONS	Indirect	29.60
106544	IT DISTRIBUTION OPERATIONS	Indirect	167.90
106545	IT DISTRIBUTION OPERATIONS	Indirect	447.51
106546	IT DISTRIBUTION OPERATIONS	Indirect	272.93
106547	IT DISTRIBUTION OPERATIONS	Indirect	62.65
106548	IT CUSTOMER APPLICATIONS	Indirect	13.57
106549	IT CUSTOMER APPLICATIONS	Indirect	59.11
106550	IT CUSTOMER APPLICATIONS	Indirect	96.92
106551	IT CUSTOMER APPLICATIONS	Indirect	36.36
106552	IT CUSTOMER APPLICATIONS	Indirect	6.41
106553	IT SHARED SERVICES APPLICATIONS	Indirect	55.74
106554	IT SHARED SERVICES APPLICATIONS	Indirect	242.80
106555	IT SHARED SERVICES APPLICATIONS	Indirect	398.09
106556	IT SHARED SERVICES APPLICATIONS	Indirect	149.36
106557	IT SHARED SERVICES APPLICATIONS	Indirect	26.32
106558	DIRECTOR IT INFRASTRUCTURE	Indirect	6.34
106559	DIRECTOR IT INFRASTRUCTURE	Indirect	35.99
106560	DIRECTOR IT INFRASTRUCTURE	Indirect	95.94
106561	DIRECTOR IT INFRASTRUCTURE	Indirect	58.51
106562	DIRECTOR IT INFRASTRUCTURE	Indirect	13.43
106563	NETWORK INFRASTRUCTURE	Indirect	24.73
106564	NETWORK INFRASTRUCTURE	Indirect	140.33
106565	NETWORK INFRASTRUCTURE	Indirect	374.07
106566	NETWORK INFRASTRUCTURE	Indirect	228.14
106567	NETWORK INFRASTRUCTURE	Indirect	52.38
106568	ENTERPRISE APPLICATION SUPPORT	Indirect	11.69
106569	ENTERPRISE APPLICATION SUPPORT	Indirect	66.29
106570	ENTERPRISE APPLICATION SUPPORT	Indirect	176.66
106571	ENTERPRISE APPLICATION SUPPORT	Indirect	107.74
106572	ENTERPRISE APPLICATION SUPPORT	Indirect	24.74
106573	IT INFRASTRUCTURE	Indirect	41.15
106574	IT INFRASTRUCTURE	Indirect	179.21
106575	IT INFRASTRUCTURE	Indirect	293.83

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Row #	From Department	Charge Type	Total \$ Amount
106576	IT INFRASTRUCTURE	Indirect	110.25
106577	IT INFRASTRUCTURE	Indirect	19.43
106578	DIRECTOR IT CLIENT SERVICES	Indirect	15.32
106579	DIRECTOR IT CLIENT SERVICES	Indirect	66.73
106580	DIRECTOR IT CLIENT SERVICES	Indirect	109.41
106581	DIRECTOR IT CLIENT SERVICES	Indirect	41.05
106582	DIRECTOR IT CLIENT SERVICES	Indirect	7.24
106583	PROJECT MANAGEMENT AND CONTROL	Indirect	37.35
106584	PROJECT MANAGEMENT AND CONTROL	Indirect	162.63
106585	PROJECT MANAGEMENT AND CONTROL	Indirect	266.66
106586	PROJECT MANAGEMENT AND CONTROL	Indirect	100.06
106587	PROJECT MANAGEMENT AND CONTROL	Indirect	17.64
106588	WEB SERVICES	Indirect	11.00
106589	WEB SERVICES	Indirect	62.42
106590	WEB SERVICES	Indirect	166.38
106591	WEB SERVICES	Indirect	101.47
106592	WEB SERVICES	Indirect	23.30
106593	IT SECURITY	Indirect	21.81
106594	IT SECURITY	Indirect	123.76
106595	IT SECURITY	Indirect	329.85
106596	IT SECURITY	Indirect	201.17
106597	IT SECURITY	Indirect	46.18
106598	IT TRAINING	Indirect	8.10
106599	IT TRAINING	Indirect	46.00
106600	IT TRAINING	Indirect	122.59
106601	IT TRAINING	Indirect	74.77
106602	IT TRAINING	Indirect	17.16
106603	IT CLIENT SUPPORT SERVICES	Indirect	7.96
106604	IT CLIENT SUPPORT SERVICES	Indirect	45.21
106605	IT CLIENT SUPPORT SERVICES	Indirect	120.51
106606	IT CLIENT SUPPORT SERVICES	Indirect	73.50
106607	IT CLIENT SUPPORT SERVICES	Indirect	16.87
106608	TSS TECH SUPPORT SERVICES	Indirect	16.17
106609	TSS TECH SUPPORT SERVICES	Indirect	91.77
106610	TSS TECH SUPPORT SERVICES	Indirect	244.61
106611	TSS TECH SUPPORT SERVICES	Indirect	149.19
106612	TSS TECH SUPPORT SERVICES	Indirect	34.25
106613	DESKTOP OPERATIONS	Indirect	23.83
106614	DESKTOP OPERATIONS	Indirect	103.81
106615	DESKTOP OPERATIONS	Indirect	170.21
106616	DESKTOP OPERATIONS	Indirect	63.86
106617	DESKTOP OPERATIONS	Indirect	11.25
106618	LEGAL DEPARTMENT - SERVCO	Indirect	13.11
106619	LEGAL DEPARTMENT - SERVCO	Indirect	74.41
106620	LEGAL DEPARTMENT - SERVCO	Indirect	272.87
106621	LEGAL DEPARTMENT - SERVCO	Indirect	120.96
106622	LEGAL DEPARTMENT - SERVCO	Indirect	27.76
106623	COMPLIANCE DEPT	Indirect	32.22
106624	COMPLIANCE DEPT	Indirect	140.31

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Row #	From Department	Charge Type	Total \$ Amount
106625	COMPLIANCE DEPT	Indirect	230.05
106626	COMPLIANCE DEPT	Indirect	86.31
106627	COMPLIANCE DEPT	Indirect	15.21
106628	GENERAL COUNSEL - SERVCO	Indirect	136.44
106629	GENERAL COUNSEL - SERVCO	Indirect	594.29
106630	GENERAL COUNSEL - SERVCO	Indirect	974.42
106631	GENERAL COUNSEL - SERVCO	Indirect	365.59
106632	GENERAL COUNSEL - SERVCO	Indirect	64.43
106633	DIRECTOR - CORPORATE COMMUNICATION	Indirect	12.54
106634	DIRECTOR - CORPORATE COMMUNICATION	Indirect	54.62
106635	DIRECTOR - CORPORATE COMMUNICATION	Indirect	89.55
106636	DIRECTOR - CORPORATE COMMUNICATION	Indirect	33.60
106637	DIRECTOR - CORPORATE COMMUNICATION	Indirect	5.92
106638	DIRECTOR - CORPORATE COMMUNICATION	Indirect	3.12
106639	DIRECTOR - CORPORATE COMMUNICATION	Indirect	13.58
106640	DIRECTOR - CORPORATE COMMUNICATION	Indirect	22.27
106641	DIRECTOR - CORPORATE COMMUNICATION	Indirect	8.35
106642	DIRECTOR - CORPORATE COMMUNICATION	Indirect	1.47
106643	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	Indirect	1.75
106644	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	Indirect	9.95
106645	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	Indirect	26.53
106646	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	Indirect	16.18
106647	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	Indirect	3.72
106648	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	77.63
106649	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	338.14
106650	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	554.44
106651	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	208.01
106652	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	36.67
106653	CHIEF ADMINISTRATIVE OFFICER - SERVCO	Indirect	16.49
106654	CHIEF ADMINISTRATIVE OFFICER - SERVCO	Indirect	93.55
106655	CHIEF ADMINISTRATIVE OFFICER - SERVCO	Indirect	249.35
106656	CHIEF ADMINISTRATIVE OFFICER - SERVCO	Indirect	152.08
106657	CHIEF ADMINISTRATIVE OFFICER - SERVCO	Indirect	34.91
106658	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect	12.65
106659	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect	55.10
106660	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect	90.34
106661	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect	33.89
106662	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect	5.97
106663	ENERGY MARKETING - BUSINESS INFORMATION	Indirect	17.45
106664	ENERGY MARKETING - BUSINESS INFORMATION	Indirect	99.00
106665	ENERGY MARKETING - BUSINESS INFORMATION	Indirect	263.87
106666	ENERGY MARKETING - BUSINESS INFORMATION	Indirect	160.93
106667	ENERGY MARKETING - BUSINESS INFORMATION	Indirect	36.95
106668	SVP ENERGY MARKETING	Indirect	15.81
106669	SVP ENERGY MARKETING	Indirect	89.73
106670	SVP ENERGY MARKETING	Indirect	239.16
106671	SVP ENERGY MARKETING	Indirect	145.86
106672	SVP ENERGY MARKETING	Indirect	33.49
106673	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	Indirect	44.41

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Row #	From Department	Charge Type	Total \$ Amount
106674	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	Indirect	193.47
106675	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	Indirect	317.22
106676	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	Indirect	119.02
106677	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	Indirect	20.98
106678	HEALTH AND SAFETY - ENERGY SERVICES	Indirect	42.30
106679	HEALTH AND SAFETY - ENERGY SERVICES	Indirect	184.25
106680	HEALTH AND SAFETY - ENERGY SERVICES	Indirect	302.10
106681	HEALTH AND SAFETY - ENERGY SERVICES	Indirect	113.34
106682	HEALTH AND SAFETY - ENERGY SERVICES	Indirect	19.98
106683	SVP ENERGY DELIVERY	Indirect	3.84
106684	SVP ENERGY DELIVERY	Indirect	21.80
106685	SVP ENERGY DELIVERY	Indirect	58.11
106686	SVP ENERGY DELIVERY	Indirect	35.44
106687	SVP ENERGY DELIVERY	Indirect	8.13
106688	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect	39.42
106689	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect	223.68
106690	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect	596.18
106691	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect	363.60
106692	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect	83.48
106693	DIRECTOR HR - CORPORATE	Indirect	34.37
106694	MANAGER REAL ESTATE AND RIGHT OF WAY	Indirect	13.81
106695	MANAGER REAL ESTATE AND RIGHT OF WAY	Indirect	78.35
106696	MANAGER REAL ESTATE AND RIGHT OF WAY	Indirect	208.84
106697	MANAGER REAL ESTATE AND RIGHT OF WAY	Indirect	127.37
106698	MANAGER REAL ESTATE AND RIGHT OF WAY	Indirect	29.24
106699	MANAGER HEALTH AND SAFETY	Indirect	70.24
106700	MANAGER HEALTH AND SAFETY	Indirect	305.95
106701	MANAGER HEALTH AND SAFETY	Indirect	501.67
106702	MANAGER HEALTH AND SAFETY	Indirect	188.21
106703	MANAGER HEALTH AND SAFETY	Indirect	33.17
106704	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	121.33
106705	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	688.42
106706	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	1,834.90
106707	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	1,119.08
106708	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	256.92
106709	DISTRIBUTION HR	Indirect	20.89
106710	DISTRIBUTION HR	Indirect	91.00
106711	DISTRIBUTION HR	Indirect	149.20
106712	DISTRIBUTION HR	Indirect	55.98
106713	DISTRIBUTION HR	Indirect	9.87
106714	DISTRIBUTION HR	Indirect	12.32
106715	DISTRIBUTION HR	Indirect	53.68
106716	DISTRIBUTION HR	Indirect	88.01
106717	DISTRIBUTION HR	Indirect	33.02
106718	DISTRIBUTION HR	Indirect	5.82
106719	DISTRIBUTION HR	Indirect	94.66
106720	DISTRIBUTION HR	Indirect	412.31
106721	DISTRIBUTION HR	Indirect	676.04
106722	DISTRIBUTION HR	Indirect	253.64

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Row #	From Department	Charge Type	Total \$ Amount
106723	DISTRIBUTION HR	Indirect	44.70
106724	FINANCIAL REPORTING	Indirect	6.29
106725	FINANCIAL REPORTING	Indirect	35.67
106726	FINANCIAL REPORTING	Indirect	111.04
106727	FINANCIAL REPORTING	Indirect	57.99
106728	FINANCIAL REPORTING	Indirect	13.31
106729	MANAGER PAYROLL	Indirect	65.62
106730	MANAGER PAYROLL	Indirect	285.82
106731	MANAGER PAYROLL	Indirect	468.65
106732	MANAGER PAYROLL	Indirect	175.83
106733	MANAGER PAYROLL	Indirect	30.99
106734	NETWORK INFRASTRUCTURE	Indirect	20.55
106735	NETWORK INFRASTRUCTURE	Indirect	116.58
106736	NETWORK INFRASTRUCTURE	Indirect	310.72
106737	NETWORK INFRASTRUCTURE	Indirect	189.50
106738	NETWORK INFRASTRUCTURE	Indirect	43.51
106739	PROJECT MANAGEMENT AND CONTROL	Indirect	45.73
106740	PROJECT MANAGEMENT AND CONTROL	Indirect	199.16
106741	PROJECT MANAGEMENT AND CONTROL	Indirect	326.56
106742	PROJECT MANAGEMENT AND CONTROL	Indirect	122.52
106743	PROJECT MANAGEMENT AND CONTROL	Indirect	21.59
106744	DIRECTOR - CORPORATE COMMUNICATION	Indirect	1.47
106745	DIRECTOR - CORPORATE COMMUNICATION	Indirect	8.35
106746	DIRECTOR - CORPORATE COMMUNICATION	Indirect	22.27
106747	DIRECTOR - CORPORATE COMMUNICATION	Indirect	13.58
106748	DIRECTOR - CORPORATE COMMUNICATION	Indirect	3.12
106749	DIRECTOR - CORPORATE COMMUNICATION	Indirect	8.34
106750	DIRECTOR - CORPORATE COMMUNICATION	Indirect	47.34
106751	DIRECTOR - CORPORATE COMMUNICATION	Indirect	126.18
106752	DIRECTOR - CORPORATE COMMUNICATION	Indirect	76.96
106753	DIRECTOR - CORPORATE COMMUNICATION	Indirect	17.67
106754	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect	43.95
106755	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect	191.42
106756	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect	313.86
106757	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect	117.75
106758	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect	20.75
106759	CUSTOMER ENERGY EFFICIENCY	Indirect	40.64
106760	CUSTOMER ENERGY EFFICIENCY	Indirect	177.00
106761	CUSTOMER ENERGY EFFICIENCY	Indirect	290.22
106762	CUSTOMER ENERGY EFFICIENCY	Indirect	108.89
106763	CUSTOMER ENERGY EFFICIENCY	Indirect	19.19
106764	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect	(3.23)
106765	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect	(18.33)
106766	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect	(48.85)
106767	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect	(29.79)
106768	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect	(6.84)
106769	CORPORATE SECURITY / BUSINESS CONTINUITY	Indirect	(21.41)
106770	CORPORATE SECURITY / BUSINESS CONTINUITY	Indirect	(93.27)
106771	CORPORATE SECURITY / BUSINESS CONTINUITY	Indirect	(152.93)

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Row #	From Department	Charge Type	Total \$ Amount
106772	CORPORATE SECURITY / BUSINESS CONTINUITY	Indirect	(57.38)
106773	CORPORATE SECURITY / BUSINESS CONTINUITY	Indirect	(10.11)
106774	MANAGER HEALTH AND SAFETY	Indirect	29.39
106775	MANAGER HEALTH AND SAFETY	Indirect	166.71
106776	MANAGER HEALTH AND SAFETY	Indirect	444.35
106777	MANAGER HEALTH AND SAFETY	Indirect	271.00
106778	MANAGER HEALTH AND SAFETY	Indirect	62.22
106779	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	152.46
106780	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	865.07
106781	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	2,305.72
106782	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	1,406.23
106783	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	322.84
106784	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	20.84
106785	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	118.27
106786	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	315.23
106787	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	192.25
106788	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	44.14
106789	IT TRAINING	Indirect	35.01
106790	IT TRAINING	Indirect	152.53
106791	IT TRAINING	Indirect	250.09
106792	IT TRAINING	Indirect	93.83
106793	IT TRAINING	Indirect	16.54
106794	IT CLIENT SUPPORT SERVICES	Indirect	2.48
106795	IT CLIENT SUPPORT SERVICES	Indirect	14.07
106796	IT CLIENT SUPPORT SERVICES	Indirect	37.51
106797	IT CLIENT SUPPORT SERVICES	Indirect	22.88
106798	IT CLIENT SUPPORT SERVICES	Indirect	5.25
106799	SVP ENERGY MARKETING	Indirect	9.42
106800	SVP ENERGY MARKETING	Indirect	53.46
106801	SVP ENERGY MARKETING	Indirect	142.47
106802	SVP ENERGY MARKETING	Indirect	86.89
106803	SVP ENERGY MARKETING	Indirect	19.95
106804	SVP ENERGY DELIVERY	Indirect	1.80
106805	SVP ENERGY DELIVERY	Indirect	7.84
106806	SVP ENERGY DELIVERY	Indirect	12.84
106807	SVP ENERGY DELIVERY	Indirect	4.82
106808	SVP ENERGY DELIVERY	Indirect	0.85
106809	CUSTOMER ENERGY EFFICIENCY	Indirect	21.55
106810	CUSTOMER ENERGY EFFICIENCY	Indirect	122.27
106811	CUSTOMER ENERGY EFFICIENCY	Indirect	325.88
106812	CUSTOMER ENERGY EFFICIENCY	Indirect	198.75
106813	CUSTOMER ENERGY EFFICIENCY	Indirect	45.63
106814	SVP AND CAO	Indirect	69.43
106815	SVP AND CAO	Indirect	302.42
106816	SVP AND CAO	Indirect	495.87
106817	SVP AND CAO	Indirect	186.04
106818	SVP AND CAO	Indirect	32.79
106819	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect	(1.62)
106820	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect	(9.19)

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Row #	From Department	Charge Type	Total \$ Amount
106821	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect	(24.49)
106822	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect	(14.93)
106823	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect	(3.43)
106824	MANAGER OFFICE FACILITIES	Indirect	5.14
106825	MANAGER OFFICE FACILITIES	Indirect	13.55
106826	MANAGER OFFICE FACILITIES	Indirect	29.18
106827	MANAGER OFFICE FACILITIES	Indirect	76.88
106828	MANAGER OFFICE FACILITIES	Indirect	77.78
106829	MANAGER OFFICE FACILITIES	Indirect	204.92
106830	MANAGER OFFICE FACILITIES	Indirect	47.44
106831	MANAGER OFFICE FACILITIES	Indirect	124.98
106832	MANAGER OFFICE FACILITIES	Indirect	10.89
106833	MANAGER OFFICE FACILITIES	Indirect	28.69
106834	FACILITY OPERATIONS - LEXINGTON	Indirect	23.65
106835	FACILITY OPERATIONS - LEXINGTON	Indirect	103.00
106836	FACILITY OPERATIONS - LEXINGTON	Indirect	168.88
106837	FACILITY OPERATIONS - LEXINGTON	Indirect	63.36
106838	FACILITY OPERATIONS - LEXINGTON	Indirect	11.17
106839	FACILITY OPERATIONS DATA/CONTROL CENTER	Indirect	10.06
106840	FACILITY OPERATIONS DATA/CONTROL CENTER	Indirect	57.09
106841	FACILITY OPERATIONS DATA/CONTROL CENTER	Indirect	152.16
106842	FACILITY OPERATIONS DATA/CONTROL CENTER	Indirect	92.80
106843	FACILITY OPERATIONS DATA/CONTROL CENTER	Indirect	21.31
106844	MANAGER HEALTH AND SAFETY	Indirect	44.46
106845	MANAGER HEALTH AND SAFETY	Indirect	193.65
106846	MANAGER HEALTH AND SAFETY	Indirect	317.52
106847	MANAGER HEALTH AND SAFETY	Indirect	119.13
106848	MANAGER HEALTH AND SAFETY	Indirect	21.00
106849	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	39.49
106850	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	224.08
106851	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	597.25
106852	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	364.25
106853	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	83.62
106854	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	Indirect	(1.63)
106855	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	Indirect	(7.10)
106856	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	Indirect	(11.64)
106857	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	Indirect	(4.37)
106858	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	Indirect	(0.77)
106859	DIRECTOR CORPORATE TAX	Indirect	39.21
106860	DIRECTOR CORPORATE TAX	Indirect	170.78
106861	DIRECTOR CORPORATE TAX	Indirect	280.03
106862	DIRECTOR CORPORATE TAX	Indirect	105.06
106863	DIRECTOR CORPORATE TAX	Indirect	18.52
106864	CFO	Indirect	1.86
106865	CFO	Indirect	10.54
106866	CFO	Indirect	28.10
106867	CFO	Indirect	17.14
106868	CFO	Indirect	3.94
106869	MANAGER PAYROLL	Indirect	1.87

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Row #	From Department	Charge Type	Total \$ Amount
106870	MANAGER PAYROLL	Indirect	10.60
106871	MANAGER PAYROLL	Indirect	28.26
106872	MANAGER PAYROLL	Indirect	17.24
106873	MANAGER PAYROLL	Indirect	3.96
106874	MANAGER PAYROLL	Indirect	12.18
106875	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Indirect	13.87
106876	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Indirect	78.68
106877	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Indirect	226.25
106878	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Indirect	127.91
106879	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Indirect	29.37
106880	DIRECTOR IT INFRASTRUCTURE	Indirect	67.44
106881	DIRECTOR IT INFRASTRUCTURE	Indirect	293.76
106882	DIRECTOR IT INFRASTRUCTURE	Indirect	481.66
106883	DIRECTOR IT INFRASTRUCTURE	Indirect	180.71
106884	DIRECTOR IT INFRASTRUCTURE	Indirect	31.85
106885	ENTERPRISE APPLICATION SUPPORT	Indirect	12.68
106886	ENTERPRISE APPLICATION SUPPORT	Indirect	71.96
106887	ENTERPRISE APPLICATION SUPPORT	Indirect	191.79
106888	ENTERPRISE APPLICATION SUPPORT	Indirect	116.97
106889	ENTERPRISE APPLICATION SUPPORT	Indirect	26.85
106890	IT SECURITY	Indirect	169.21
106891	IT SECURITY	Indirect	737.00
106892	IT SECURITY	Indirect	1,208.43
106893	IT SECURITY	Indirect	453.38
106894	IT SECURITY	Indirect	79.90
106895	IT TRAINING	Indirect	22.56
106896	IT TRAINING	Indirect	128.01
106897	IT TRAINING	Indirect	341.19
106898	IT TRAINING	Indirect	208.09
106899	IT TRAINING	Indirect	47.77
106900	LEGAL DEPARTMENT - SERVCO	Indirect	24.02
106901	LEGAL DEPARTMENT - SERVCO	Indirect	104.58
106902	LEGAL DEPARTMENT - SERVCO	Indirect	171.48
106903	LEGAL DEPARTMENT - SERVCO	Indirect	64.34
106904	LEGAL DEPARTMENT - SERVCO	Indirect	11.34
106905	GENERAL COUNSEL - SERVCO	Indirect	14.13
106906	GENERAL COUNSEL - SERVCO	Indirect	80.18
106907	GENERAL COUNSEL - SERVCO	Indirect	213.70
106908	GENERAL COUNSEL - SERVCO	Indirect	130.33
106909	GENERAL COUNSEL - SERVCO	Indirect	29.92
106910	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect	5.44
106911	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect	30.88
106912	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect	82.30
106913	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect	50.20
106914	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect	11.52
106915	CHAIRMAN AND CEO	Indirect	178.03
106916	CHAIRMAN AND CEO	Indirect	775.44
106917	CHAIRMAN AND CEO	Indirect	1,271.45
106918	CHAIRMAN AND CEO	Indirect	477.03

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Row #	From Department	Charge Type	Total \$ Amount
106919	CHAIRMAN AND CEO	Indirect	84.08
106920	SVP ENERGY DELIVERY	Indirect	5.40
106921	SVP ENERGY DELIVERY	Indirect	23.51
106922	SVP ENERGY DELIVERY	Indirect	38.54
106923	SVP ENERGY DELIVERY	Indirect	14.46
106924	SVP ENERGY DELIVERY	Indirect	2.55
106925	CUSTOMER ENERGY EFFICIENCY	Indirect	15.35
106926	CUSTOMER ENERGY EFFICIENCY	Indirect	87.11
106927	CUSTOMER ENERGY EFFICIENCY	Indirect	232.18
106928	CUSTOMER ENERGY EFFICIENCY	Indirect	141.60
106929	CUSTOMER ENERGY EFFICIENCY	Indirect	32.51
106930	MANAGER, SMART GRID STRATEGY	Indirect	21.44
106931	MANAGER, SMART GRID STRATEGY	Indirect	93.38
106932	MANAGER, SMART GRID STRATEGY	Indirect	153.11
106933	MANAGER, SMART GRID STRATEGY	Indirect	57.44
106934	MANAGER, SMART GRID STRATEGY	Indirect	10.12
106935	VP STATE REGULATION AND RATES	Indirect	43.89
106936	VP STATE REGULATION AND RATES	Indirect	249.01
106937	VP STATE REGULATION AND RATES	Indirect	663.71
106938	VP STATE REGULATION AND RATES	Indirect	404.78
106939	VP STATE REGULATION AND RATES	Indirect	92.93
106940	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect	36.27
106941	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect	205.79
106942	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect	548.49
106943	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect	334.51
106944	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect	76.80
106945	ECONOMIC ANALYSIS	Indirect	108.77
106946	ECONOMIC ANALYSIS	Indirect	473.76
106947	ECONOMIC ANALYSIS	Indirect	776.81
106948	ECONOMIC ANALYSIS	Indirect	291.45
106949	ECONOMIC ANALYSIS	Indirect	51.36
106950	SALES ANALYSIS & FORECASTING	Indirect	23.82
106951	SALES ANALYSIS & FORECASTING	Indirect	135.16
106952	SALES ANALYSIS & FORECASTING	Indirect	360.25
106953	SALES ANALYSIS & FORECASTING	Indirect	219.71
106954	SALES ANALYSIS & FORECASTING	Indirect	50.44
106955	DIRECTOR HR - GENERATION	Indirect	80.75
106956	DIRECTOR HR - GENERATION	Indirect	458.16
106957	DIRECTOR HR - GENERATION	Indirect	1,221.16
106958	DIRECTOR HR - GENERATION	Indirect	744.76
106959	DIRECTOR HR - GENERATION	Indirect	171.00
106960	DIRECTOR HR - CORPORATE	Indirect	5.38
106961	DIRECTOR HR - CORPORATE	Indirect	148.13
106962	DIRECTOR HR - CORPORATE	Indirect	645.20
106963	DIRECTOR HR - CORPORATE	Indirect	1,057.91
106964	DIRECTOR HR - CORPORATE	Indirect	396.91
106965	DIRECTOR HR - CORPORATE	Indirect	69.96
106966	SARBANES OXLEY	Indirect	17.27
106967	SARBANES OXLEY	Indirect	97.97

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Row #	From Department	Charge Type	Total \$ Amount
106968	SARBANES OXLEY	Indirect	261.12
106969	SARBANES OXLEY	Indirect	159.25
106970	SARBANES OXLEY	Indirect	36.56
106971	DIRECTOR OPERATING SERVICES	Indirect	6.14
106972	DIRECTOR OPERATING SERVICES	Indirect	34.81
106973	DIRECTOR OPERATING SERVICES	Indirect	92.79
106974	DIRECTOR OPERATING SERVICES	Indirect	56.59
106975	DIRECTOR OPERATING SERVICES	Indirect	12.99
106976	CONTRACT MANAGER - XEROX CORP.	Indirect	25.91
106977	CONTRACT MANAGER - XEROX CORP.	Indirect	112.84
106978	CONTRACT MANAGER - XEROX CORP.	Indirect	185.01
106979	CONTRACT MANAGER - XEROX CORP.	Indirect	69.41
106980	CONTRACT MANAGER - XEROX CORP.	Indirect	12.23
106981	MANAGER OFFICE FACILITIES	Indirect	35.69
106982	MANAGER OFFICE FACILITIES	Indirect	155.46
106983	MANAGER OFFICE FACILITIES	Indirect	254.90
106984	MANAGER OFFICE FACILITIES	Indirect	95.63
106985	MANAGER OFFICE FACILITIES	Indirect	16.85
106986	MANAGER REAL ESTATE AND RIGHT OF WAY	Indirect	14.99
106987	MANAGER REAL ESTATE AND RIGHT OF WAY	Indirect	85.08
106988	MANAGER REAL ESTATE AND RIGHT OF WAY	Indirect	226.77
106989	MANAGER REAL ESTATE AND RIGHT OF WAY	Indirect	138.30
106990	MANAGER REAL ESTATE AND RIGHT OF WAY	Indirect	31.75
106991	MANAGER HEALTH AND SAFETY	Indirect	-
106992	MANAGER HEALTH AND SAFETY	Indirect	-
106993	MANAGER HEALTH AND SAFETY	Indirect	-
106994	MANAGER HEALTH AND SAFETY	Indirect	-
106995	MANAGER HEALTH AND SAFETY	Indirect	-
106996	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	128.83
106997	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	730.97
106998	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	1,948.31
106999	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	1,188.24
107000	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	272.80
107001	MANAGER COMPENSATION SYSTEMS AND HRIS	Indirect	146.33
107002	MANAGER COMPENSATION SYSTEMS AND HRIS	Indirect	637.37
107003	MANAGER COMPENSATION SYSTEMS AND HRIS	Indirect	1,045.07
107004	MANAGER COMPENSATION SYSTEMS AND HRIS	Indirect	392.09
107005	MANAGER COMPENSATION SYSTEMS AND HRIS	Indirect	69.10
107006	MANAGER BENEFITS AND RECORDS	Indirect	81.67
107007	MANAGER BENEFITS AND RECORDS	Indirect	463.39
107008	MANAGER BENEFITS AND RECORDS	Indirect	1,235.13
107009	MANAGER BENEFITS AND RECORDS	Indirect	753.29
107010	MANAGER BENEFITS AND RECORDS	Indirect	172.94
107011	DISTRIBUTION HR	Indirect	2.25
107012	DISTRIBUTION HR	Indirect	9.80
107013	DISTRIBUTION HR	Indirect	16.08
107014	DISTRIBUTION HR	Indirect	6.03
107015	DISTRIBUTION HR	Indirect	1.06
107016	DISTRIBUTION HR	Indirect	4.50

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Row #	From Department	Charge Type	Total \$ Amount
107017	DISTRIBUTION HR	Indirect	19.61
107018	DISTRIBUTION HR	Indirect	32.15
107019	DISTRIBUTION HR	Indirect	12.06
107020	DISTRIBUTION HR	Indirect	2.13
107021	DIRECTOR CORPORATE TAX	Indirect	60.80
107022	DIRECTOR CORPORATE TAX	Indirect	264.82
107023	DIRECTOR CORPORATE TAX	Indirect	434.22
107024	DIRECTOR CORPORATE TAX	Indirect	162.91
107025	DIRECTOR CORPORATE TAX	Indirect	28.71
107026	MANAGER - TRADING CONTROLS	Indirect	24.75
107027	MANAGER - TRADING CONTROLS	Indirect	140.43
107028	MANAGER - TRADING CONTROLS	Indirect	374.30
107029	MANAGER - TRADING CONTROLS	Indirect	228.28
107030	MANAGER - TRADING CONTROLS	Indirect	52.41
107031	MANAGER FINANCIAL SYSTEMS	Indirect	13.52
107032	MANAGER FINANCIAL SYSTEMS	Indirect	76.70
107033	MANAGER FINANCIAL SYSTEMS	Indirect	204.42
107034	MANAGER FINANCIAL SYSTEMS	Indirect	124.67
107035	MANAGER FINANCIAL SYSTEMS	Indirect	28.62
107036	MANAGER - FINANCE AND BUDGETING - CORPORATE	Indirect	(1.15)
107037	MANAGER - FINANCE AND BUDGETING - CORPORATE	Indirect	(6.55)
107038	MANAGER - FINANCE AND BUDGETING - CORPORATE	Indirect	(17.45)
107039	MANAGER - FINANCE AND BUDGETING - CORPORATE	Indirect	(10.64)
107040	MANAGER - FINANCE AND BUDGETING - CORPORATE	Indirect	(2.44)
107041	CREDIT AND CONTRACT ADMINISTRATION	Indirect	80.76
107042	CREDIT AND CONTRACT ADMINISTRATION	Indirect	351.77
107043	CREDIT AND CONTRACT ADMINISTRATION	Indirect	576.78
107044	CREDIT AND CONTRACT ADMINISTRATION	Indirect	216.40
107045	CREDIT AND CONTRACT ADMINISTRATION	Indirect	38.14
107046	AUDIT SERVICES	Indirect	98.15
107047	AUDIT SERVICES	Indirect	556.87
107048	AUDIT SERVICES	Indirect	1,484.28
107049	AUDIT SERVICES	Indirect	905.24
107050	AUDIT SERVICES	Indirect	207.83
107051	CHIEF INFORMATION OFFICER	Indirect	55.39
107052	CHIEF INFORMATION OFFICER	Indirect	314.29
107053	CHIEF INFORMATION OFFICER	Indirect	837.69
107054	CHIEF INFORMATION OFFICER	Indirect	510.89
107055	CHIEF INFORMATION OFFICER	Indirect	117.30
107056	DIRECTOR OF IT BUSINESS APPS	Indirect	52.35
107057	DIRECTOR OF IT BUSINESS APPS	Indirect	228.00
107058	DIRECTOR OF IT BUSINESS APPS	Indirect	373.84
107059	DIRECTOR OF IT BUSINESS APPS	Indirect	140.26
107060	DIRECTOR OF IT BUSINESS APPS	Indirect	24.72
107061	DIRECTOR IT INFRASTRUCTURE	Indirect	(4.99)
107062	DIRECTOR IT INFRASTRUCTURE	Indirect	(28.32)
107063	DIRECTOR IT INFRASTRUCTURE	Indirect	(75.50)
107064	DIRECTOR IT INFRASTRUCTURE	Indirect	(46.04)
107065	DIRECTOR IT INFRASTRUCTURE	Indirect	(10.57)

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Row #	From Department	Charge Type	Total \$ Amount
107066	IT INFRASTRUCTURE	Indirect	13.29
107067	IT INFRASTRUCTURE	Indirect	75.38
107068	IT INFRASTRUCTURE	Indirect	200.92
107069	IT INFRASTRUCTURE	Indirect	122.54
107070	IT INFRASTRUCTURE	Indirect	28.13
107071	DIRECTOR IT CLIENT SERVICES	Indirect	28.25
107072	DIRECTOR IT CLIENT SERVICES	Indirect	160.29
107073	DIRECTOR IT CLIENT SERVICES	Indirect	427.22
107074	DIRECTOR IT CLIENT SERVICES	Indirect	260.56
107075	DIRECTOR IT CLIENT SERVICES	Indirect	59.82
107076	PROJECT MANAGEMENT AND CONTROL	Indirect	38.81
107077	PROJECT MANAGEMENT AND CONTROL	Indirect	169.02
107078	PROJECT MANAGEMENT AND CONTROL	Indirect	277.13
107079	PROJECT MANAGEMENT AND CONTROL	Indirect	103.97
107080	PROJECT MANAGEMENT AND CONTROL	Indirect	18.32
107081	WEB SERVICES	Indirect	37.78
107082	WEB SERVICES	Indirect	214.36
107083	WEB SERVICES	Indirect	571.35
107084	WEB SERVICES	Indirect	348.46
107085	WEB SERVICES	Indirect	80.00
107086	IT SECURITY	Indirect	32.10
107087	IT SECURITY	Indirect	182.14
107088	IT SECURITY	Indirect	485.48
107089	IT SECURITY	Indirect	296.09
107090	IT SECURITY	Indirect	67.98
107091	IT TRAINING	Indirect	10.23
107092	IT TRAINING	Indirect	58.04
107093	IT TRAINING	Indirect	154.71
107094	IT TRAINING	Indirect	94.35
107095	IT TRAINING	Indirect	21.66
107096	IT CLIENT SUPPORT SERVICES	Indirect	39.68
107097	IT CLIENT SUPPORT SERVICES	Indirect	225.14
107098	IT CLIENT SUPPORT SERVICES	Indirect	600.07
107099	IT CLIENT SUPPORT SERVICES	Indirect	365.97
107100	IT CLIENT SUPPORT SERVICES	Indirect	84.03
107101	LEGAL DEPARTMENT - SERVCO	Indirect	28.81
107102	LEGAL DEPARTMENT - SERVCO	Indirect	163.46
107103	LEGAL DEPARTMENT - SERVCO	Indirect	435.66
107104	LEGAL DEPARTMENT - SERVCO	Indirect	265.71
107105	LEGAL DEPARTMENT - SERVCO	Indirect	61.00
107106	COMPLIANCE DEPT	Indirect	71.78
107107	COMPLIANCE DEPT	Indirect	407.28
107108	COMPLIANCE DEPT	Indirect	1,085.56
107109	COMPLIANCE DEPT	Indirect	662.07
107110	COMPLIANCE DEPT	Indirect	152.00
107111	GENERAL COUNSEL - SERVCO	Indirect	229.91
107112	GENERAL COUNSEL - SERVCO	Indirect	1,001.45
107113	GENERAL COUNSEL - SERVCO	Indirect	1,642.03
107114	GENERAL COUNSEL - SERVCO	Indirect	616.06

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
107115	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
107116	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
107117	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
107118	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
107119	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
107120	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
107121	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
107122	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
107123	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
107124	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
107125	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
107126	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
107127	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
107128	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
107129	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
107130	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Fringe Benefits/Overheads	0020
107131	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
107132	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
107133	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salaries	Direct-Indirect Labor	0020
107134	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107135	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107136	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107137	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107138	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107139	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107140	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107141	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107142	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107143	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107144	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107145	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Equipment/Facilities	0020
107146	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107147	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107148	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107149	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107150	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107151	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107152	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107153	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107154	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107155	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107156	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107157	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107158	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107159	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107160	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107161	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107162	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107163	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020

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Row #	From Department	Charge Type	Total \$ Amount
107115	GENERAL COUNSEL - SERVCO	Indirect	108.58
107116	DIRECTOR - CORPORATE COMMUNICATION	Indirect	44.44
107117	DIRECTOR - CORPORATE COMMUNICATION	Indirect	193.57
107118	DIRECTOR - CORPORATE COMMUNICATION	Indirect	317.39
107119	DIRECTOR - CORPORATE COMMUNICATION	Indirect	119.07
107120	DIRECTOR - CORPORATE COMMUNICATION	Indirect	20.98
107121	DIRECTOR - CORPORATE COMMUNICATION	Indirect	1.56
107122	DIRECTOR - CORPORATE COMMUNICATION	Indirect	6.79
107123	DIRECTOR - CORPORATE COMMUNICATION	Indirect	11.13
107124	DIRECTOR - CORPORATE COMMUNICATION	Indirect	4.18
107125	DIRECTOR - CORPORATE COMMUNICATION	Indirect	0.74
107126	SVP ENERGY MARKETING	Indirect	41.58
107127	SVP ENERGY MARKETING	Indirect	235.91
107128	SVP ENERGY MARKETING	Indirect	628.78
107129	SVP ENERGY MARKETING	Indirect	383.48
107130	SVP ENERGY MARKETING	Indirect	88.04
107131	GENERAL COUNSEL - SERVCO	Indirect	1,645.01
107132	CHAIRMAN AND CEO	Indirect	11,718.81
107133	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect	(88,365.51)
107134	PROJECT PLANNING AND MANAGEMENT	Direct	145.12
107135	PROJECT PLANNING AND MANAGEMENT	Direct	96.86
107136	DISTRIBUTION HR	Direct	21.05
107137	DISTRIBUTION HR	Direct	1.38
107138	DISTRIBUTION HR	Direct	12.28
107139	DISTRIBUTION HR	Direct	0.81
107140	DISTRIBUTION HR	Direct	49.11
107141	DISTRIBUTION HR	Direct	3.23
107142	MANAGER - TRADING CONTROLS	Direct	23.00
107143	RESIDENTIAL SERVICE CENTER	Direct	10.54
107144	DIR TRANS STRATEGY & PLANNING	Direct	36.80
107145	CORPORATE FACILITY SERVICES	Direct	2,277.00
107146	IT SECURITY	Direct	36.80
107147	PROJECT PLANNING AND MANAGEMENT	Direct	208.57
107148	PROJECT PLANNING AND MANAGEMENT	Direct	233.70
107149	MANAGER BENEFITS AND RECORDS	Direct	13.80
107150	DISTRIBUTION HR	Direct	63.66
107151	DISTRIBUTION HR	Direct	1.32
107152	DISTRIBUTION HR	Direct	8.52
107153	DISTRIBUTION HR	Direct	10.61
107154	DISTRIBUTION HR	Direct	37.10
107155	DISTRIBUTION HR	Direct	0.77
107156	DISTRIBUTION HR	Direct	4.97
107157	DISTRIBUTION HR	Direct	6.20
107158	DISTRIBUTION HR	Direct	148.58
107159	DISTRIBUTION HR	Direct	3.08
107160	DISTRIBUTION HR	Direct	19.87
107161	DISTRIBUTION HR	Direct	24.76
107162	MANAGER PROPERTY ACCOUNTING	Direct	3.68
107163	MANAGER PROPERTY ACCOUNTING	Direct	11.50

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
107164	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107165	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107166	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107167	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107168	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107169	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107170	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107171	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107172	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107173	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Equipment/Facilities	0020
107174	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107175	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107176	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107177	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107178	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107179	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107180	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107181	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107182	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107183	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107184	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107185	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107186	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107187	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107188	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107189	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107190	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107191	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107192	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107193	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Outside Services	0020
107194	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Equipment/Facilities	0020
107195	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Equipment/Facilities	0020
107196	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107197	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107198	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107199	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107200	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107201	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107202	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Outside Services	0020
107203	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107204	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107205	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107206	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107207	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Equipment/Facilities	0020
107208	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107209	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107210	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Materials/Fuels	0020
107211	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Materials/Fuels	0020
107212	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Materials/Fuels	0020

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
107164	VP STATE REGULATION AND RATES	Direct	20.00
107165	IT SECURITY	Direct	36.80
107166	RESIDENTIAL SERVICE CENTER	Direct	124.78
107167	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct	13.80
107168	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct	19.32
107169	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct	13.86
107170	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct	7.62
107171	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct	33.36
107172	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct	234.36
107173	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct	12.28
107174	VP RETAIL AND GAS STORAGE OPERATIONS	Direct	225.45
107175	VP RETAIL AND GAS STORAGE OPERATIONS	Direct	161.14
107176	VP RETAIL AND GAS STORAGE OPERATIONS	Direct	582.66
107177	VP RETAIL AND GAS STORAGE OPERATIONS	Direct	549.43
107178	VP RETAIL AND GAS STORAGE OPERATIONS	Direct	3.22
107179	VP RETAIL AND GAS STORAGE OPERATIONS	Direct	31.50
107180	VP RETAIL AND GAS STORAGE OPERATIONS	Direct	62.87
107181	VP RETAIL AND GAS STORAGE OPERATIONS	Direct	10.00
107182	VP STATE REGULATION AND RATES	Direct	17.24
107183	DISTRIBUTION HR	Direct	35.96
107184	DISTRIBUTION HR	Direct	8.03
107185	DISTRIBUTION HR	Direct	14.55
107186	DISTRIBUTION HR	Direct	21.00
107187	DISTRIBUTION HR	Direct	4.68
107188	DISTRIBUTION HR	Direct	8.49
107189	DISTRIBUTION HR	Direct	83.92
107190	DISTRIBUTION HR	Direct	18.73
107191	DISTRIBUTION HR	Direct	33.95
107192	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct	36.80
107193	MANAGER OFFICE FACILITIES	Direct	179.70
107194	REGULATORY ACCOUNTING AND REPORTING	Direct	10.48
107195	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct	12.28
107196	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct	234.36
107197	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct	31.94
107198	COMPLIANCE DEPT	Direct	13.80
107199	VP STATE REGULATION AND RATES	Direct	13.80
107200	ENERGY DELIVERY BUDGETING	Direct	34.50
107201	IT CLIENT SUPPORT SERVICES	Direct	40.00
107202	MANAGER OFFICE FACILITIES	Direct	524.00
107203	IT RETAIL APPLICATIONS DEVELOPMENT	Direct	19.32
107204	IT CUSTOMER APPLICATIONS	Direct	36.80
107205	NETWORK INFRASTRUCTURE	Direct	12.75
107206	RESIDENTIAL SERVICE CENTER	Direct	37.90
107207	CORPORATE FACILITY SERVICES	Direct	23,293.23
107208	DISTRIBUTION HR	Direct	248.09
107209	LEGAL DEPARTMENT - SERVCO	Direct	41.40
107210	VP RETAIL AND GAS STORAGE OPERATIONS	Direct	56.20
107211	VP RETAIL AND GAS STORAGE OPERATIONS	Direct	88.46
107212	VP RETAIL AND GAS STORAGE OPERATIONS	Direct	29.82

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
107213	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Materials/Fuels	0020
107214	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107215	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107216	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107217	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107218	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107219	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107220	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107221	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107222	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107223	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107224	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107225	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107226	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107227	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107228	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107229	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107230	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107231	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107232	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Materials/Fuels	0020
107233	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Materials/Fuels	0020
107234	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Materials/Fuels	0020
107235	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Materials/Fuels	0020
107236	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Materials/Fuels	0020
107237	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Materials/Fuels	0020
107238	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107239	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107240	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107241	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107242	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107243	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107244	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107245	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107246	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107247	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107248	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107249	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107250	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107251	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107252	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107253	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107254	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107255	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107256	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107257	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107258	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107259	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107260	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107261	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
107213	VP RETAIL AND GAS STORAGE OPERATIONS	Direct	26.94
107214	VP RETAIL AND GAS STORAGE OPERATIONS	Direct	83.90
107215	VP RETAIL AND GAS STORAGE OPERATIONS	Direct	25.03
107216	VP RETAIL AND GAS STORAGE OPERATIONS	Direct	224.29
107217	VP RETAIL AND GAS STORAGE OPERATIONS	Direct	14.39
107218	VP RETAIL AND GAS STORAGE OPERATIONS	Direct	83.73
107219	VP RETAIL AND GAS STORAGE OPERATIONS	Direct	144.20
107220	VP ENERGY DELIVERY DISTRIBUTION	Direct	349.66
107221	VP ENERGY DELIVERY DISTRIBUTION	Direct	87.16
107222	VP ENERGY DELIVERY DISTRIBUTION	Direct	75.94
107223	RESIDENTIAL SERVICE CENTER	Direct	53.27
107224	RESIDENTIAL SERVICE CENTER	Direct	15.27
107225	RESIDENTIAL SERVICE CENTER	Direct	97.50
107226	RESIDENTIAL SERVICE CENTER	Direct	56.46
107227	DIRECTOR OPERATING SERVICES	Direct	219.95
107228	DIRECTOR OPERATING SERVICES	Direct	58.95
107229	MANAGER OFFICE FACILITIES	Direct	234.80
107230	MANAGER OFFICE FACILITIES	Direct	651.11
107231	MANAGER OFFICE FACILITIES	Direct	7.61
107232	FACILITY OPERATIONS - LEXINGTON	Direct	281.88
107233	FACILITY OPERATIONS - LEXINGTON	Direct	37.97
107234	FACILITY OPERATIONS - LEXINGTON	Direct	65.28
107235	FACILITY OPERATIONS - LEXINGTON	Direct	243.67
107236	FACILITY OPERATIONS - LEXINGTON	Direct	12.27
107237	FACILITY OPERATIONS - LEXINGTON	Direct	593.65
107238	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct	10.37
107239	DISTRIBUTION HR	Direct	8.10
107240	DISTRIBUTION HR	Direct	4.11
107241	DISTRIBUTION HR	Direct	4.23
107242	DISTRIBUTION HR	Direct	3.35
107243	DISTRIBUTION HR	Direct	5.22
107244	DISTRIBUTION HR	Direct	1.16
107245	DISTRIBUTION HR	Direct	7.99
107246	DISTRIBUTION HR	Direct	86.14
107247	DISTRIBUTION HR	Direct	10.57
107248	DISTRIBUTION HR	Direct	33.53
107249	DISTRIBUTION HR	Direct	21.99
107250	DISTRIBUTION HR	Direct	17.29
107251	DISTRIBUTION HR	Direct	9.12
107252	DISTRIBUTION HR	Direct	11.02
107253	DISTRIBUTION HR	Direct	13.84
107254	DISTRIBUTION HR	Direct	4.11
107255	DISTRIBUTION HR	Direct	4.23
107256	DISTRIBUTION HR	Direct	3.33
107257	DISTRIBUTION HR	Direct	8.90
107258	DISTRIBUTION HR	Direct	1.91
107259	DISTRIBUTION HR	Direct	388.13
107260	DISTRIBUTION HR	Direct	22.38
107261	DISTRIBUTION HR	Direct	201.01

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
107262	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107263	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107264	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107265	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107266	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107267	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107268	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107269	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107270	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107271	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107272	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107273	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107274	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107275	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107276	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107277	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107278	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107279	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107280	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107281	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107282	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107283	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107284	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107285	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107286	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107287	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Materials/Fuels	0020
107288	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Equipment/Facilities	0020
107289	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Equipment/Facilities	0020
107290	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107291	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Equipment/Facilities	0020
107292	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Equipment/Facilities	0100
107293	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Materials/Fuels	0020
107294	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Materials/Fuels	0020
107295	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Materials/Fuels	0020
107296	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
107297	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
107298	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
107299	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
107300	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
107301	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020
107302	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
107303	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
107304	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
107305	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
107306	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
107307	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107308	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Materials/Fuels	0020
107309	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
107310	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
107262	DISTRIBUTION HR	Direct	24.66
107263	DISTRIBUTION HR	Direct	78.24
107264	DISTRIBUTION HR	Direct	21.99
107265	DISTRIBUTION HR	Direct	17.29
107266	DISTRIBUTION HR	Direct	9.12
107267	DISTRIBUTION HR	Direct	25.73
107268	DISTRIBUTION HR	Direct	32.30
107269	DISTRIBUTION HR	Direct	4.11
107270	DISTRIBUTION HR	Direct	4.23
107271	DISTRIBUTION HR	Direct	3.33
107272	DISTRIBUTION HR	Direct	20.77
107273	DISTRIBUTION HR	Direct	4.47
107274	DISTRIBUTION HR	Direct	5.61
107275	DISTRIBUTION HR	Direct	50.27
107276	DISTRIBUTION HR	Direct	6.19
107277	DISTRIBUTION HR	Direct	19.59
107278	DISTRIBUTION HR	Direct	21.99
107279	DISTRIBUTION HR	Direct	17.29
107280	DISTRIBUTION HR	Direct	9.12
107281	DISTRIBUTION HR	Direct	6.45
107282	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct	126.91
107283	MANAGER BENEFITS AND RECORDS	Direct	13.80
107284	TSS TECH SUPPORT SERVICES	Direct	21.84
107285	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct	115.04
107286	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct	115.04
107287	FACILITY OPERATIONS - LEXINGTON	Direct	35.62
107288	REGULATORY ACCOUNTING AND REPORTING	Direct	0.63
107289	MANAGER FINANCIAL SYSTEMS	Direct	188.79
107290	RESIDENTIAL SERVICE CENTER	Direct	(0.02)
107291	MANAGER FINANCIAL SYSTEMS	Direct	(188.79)
107292	FACILITIES MANAGMENT	Direct	-
107293	CONTRACT MANAGER - XEROX CORP.	Direct	4,795.13
107294	CONTRACT MANAGER - XEROX CORP.	Direct	133.00
107295	CONTRACT MANAGER - XEROX CORP.	Direct	133.00
107296	CONTRACT MANAGER - XEROX CORP.	Direct	266.00
107297	CONTRACT MANAGER - XEROX CORP.	Direct	1,995.00
107298	CONTRACT MANAGER - XEROX CORP.	Direct	150.00
107299	CONTRACT MANAGER - XEROX CORP.	Direct	600.00
107300	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct	2,495.83
107301	NETWORK INFRASTRUCTURE	Direct	39.95
107302	CONTRACT MANAGER - XEROX CORP.	Direct	2,101.40
107303	CONTRACT MANAGER - XEROX CORP.	Direct	842.97
107304	CONTRACT MANAGER - XEROX CORP.	Direct	270.93
107305	CONTRACT MANAGER - XEROX CORP.	Direct	49.84
107306	CONTRACT MANAGER - XEROX CORP.	Direct	770.85
107307	CONTRACT MANAGER - XEROX CORP.	Direct	15,557.98
107308	FACILITY OPERATIONS - LEXINGTON	Direct	4,159.52
107309	FACILITY OPERATIONS - LEXINGTON	Direct	16,638.07
107310	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct	716.70

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
107311	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
107312	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
107313	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
107314	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107315	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
107316	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107317	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
107318	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
107319	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107320	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107321	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107322	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107323	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
107324	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
107325	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
107326	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107327	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
107328	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
107329	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020
107330	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107331	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107332	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107333	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107334	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107335	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107336	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107337	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107338	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107339	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107340	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107341	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107342	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107343	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107344	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107345	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107346	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107347	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107348	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Materials/Fuels	0020
107349	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107350	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020
107351	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107352	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107353	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020
107354	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107355	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107356	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107357	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020
107358	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020
107359	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020

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Row #	From Department	Charge Type	Total \$ Amount
107311	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct	935.00
107312	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct	1,478.79
107313	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct	1,378.00
107314	LEGAL DEPARTMENT - SERVCO	Direct	249.37
107315	FACILITY OPERATIONS - LEXINGTON	Direct	8,265.99
107316	CONTRACT MANAGER - XEROX CORP.	Direct	151.00
107317	MANAGER OFFICE FACILITIES	Direct	789.10
107318	MANAGER OFFICE FACILITIES	Direct	443.63
107319	CONTRACT MANAGER - XEROX CORP.	Direct	5,356.99
107320	DIRECTOR CORPORATE FINANCE	Direct	34,000.00
107321	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct	11,406.07
107322	LEGAL DEPARTMENT - SERVCO	Direct	292.48
107323	CONTRACT MANAGER - XEROX CORP.	Direct	125.50
107324	DIRECTOR ENVIRONMENTAL AFFAIRS	Direct	12,272.00
107325	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct	310.48
107326	LEGAL DEPARTMENT - SERVCO	Direct	114.33
107327	MANAGER OFFICE FACILITIES	Direct	3,439.65
107328	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct	220.48
107329	CONTRACT MANAGER - XEROX CORP.	Direct	524.72
107330	VP STATE REGULATION AND RATES	Direct	7,280.91
107331	DIRECTOR OPERATING SERVICES	Direct	10.23
107332	DIRECTOR OPERATING SERVICES	Direct	25.99
107333	DIRECTOR OPERATING SERVICES	Direct	16.51
107334	DIRECTOR OPERATING SERVICES	Direct	141.41
107335	DIRECTOR OPERATING SERVICES	Direct	73.67
107336	DIRECTOR OPERATING SERVICES	Direct	27.75
107337	DIRECTOR OPERATING SERVICES	Direct	3.12
107338	DIRECTOR OPERATING SERVICES	Direct	24.05
107339	DIRECTOR OPERATING SERVICES	Direct	6.62
107340	CONTRACT MANAGER - XEROX CORP.	Direct	5.17
107341	CONTRACT MANAGER - XEROX CORP.	Direct	465.60
107342	CONTRACT MANAGER - XEROX CORP.	Direct	1,474.44
107343	CONTRACT MANAGER - XEROX CORP.	Direct	12.50
107344	CONTRACT MANAGER - XEROX CORP.	Direct	1,798.60
107345	MANAGER OFFICE FACILITIES	Direct	37.45
107346	MANAGER OFFICE FACILITIES	Direct	204.75
107347	MANAGER OFFICE FACILITIES	Direct	78.18
107348	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct	217.43
107349	VP - CORP PLANNING AND DEVELOPMENT	Direct	25.26
107350	NETWORK INFRASTRUCTURE	Direct	39.95
107351	LEGAL DEPARTMENT - SERVCO	Direct	24.00
107352	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct	20.45
107353	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct	87.29
107354	DIRECTOR OPERATING SERVICES	Direct	0.19
107355	CONTRACT MANAGER - XEROX CORP.	Direct	107.92
107356	CONTRACT MANAGER - XEROX CORP.	Direct	9.06
107357	CONTRACT MANAGER - XEROX CORP.	Direct	(0.88)
107358	CONTRACT MANAGER - XEROX CORP.	Direct	5.13
107359	CONTRACT MANAGER - XEROX CORP.	Direct	4.99

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
107360	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020
107361	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020
107362	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020
107363	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020
107364	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020
107365	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020
107366	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
107367	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
107368	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107369	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107370	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107371	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Materials/Fuels	0020
107372	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
107373	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
107374	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107375	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107376	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107377	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Materials/Fuels	0020
107378	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107379	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Materials/Fuels	0020
107380	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020
107381	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies and Expenses	Letter of credit fees	PPL
107382	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Equipment/Facilities	0020
107383	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020
107384	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020
107385	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020
107386	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020
107387	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020
107388	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107389	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020
107390	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020
107391	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107392	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020
107393	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020
107394	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020
107395	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020
107396	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Equipment/Facilities	0020
107397	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020
107398	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020
107399	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020
107400	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020
107401	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020
107402	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020
107403	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020
107404	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020
107405	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Equipment/Facilities	0020
107406	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020
107407	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020
107408	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020

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Row #	From Department	Charge Type	Total \$ Amount
107360	CONTRACT MANAGER - XEROX CORP.	Direct	5.01
107361	CONTRACT MANAGER - XEROX CORP.	Direct	5.05
107362	CONTRACT MANAGER - XEROX CORP.	Direct	4.98
107363	CONTRACT MANAGER - XEROX CORP.	Direct	6.22
107364	CONTRACT MANAGER - XEROX CORP.	Direct	(5.60)
107365	CONTRACT MANAGER - XEROX CORP.	Direct	6.59
107366	DIRECTOR ENVIRONMENTAL AFFAIRS	Direct	12,272.00
107367	PROJECT PLANNING AND MANAGEMENT	Direct	3,457.33
107368	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct	5,831.00
107369	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct	9,616.00
107370	CONTRACT MANAGER - XEROX CORP.	Direct	34.68
107371	CONTRACT MANAGER - XEROX CORP.	Direct	(5,061.13)
107372	CONTRACT MANAGER - XEROX CORP.	Direct	(3,011.00)
107373	PROJECT PLANNING AND MANAGEMENT	Direct	(3,457.33)
107374	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct	(9,616.00)
107375	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct	(5,831.00)
107376	DIRECTOR ENVIRONMENTAL AFFAIRS	Direct	(2,530.00)
107377	DIRECTOR ENVIRONMENTAL AFFAIRS	Direct	(4,670.00)
107378	CONTRACT MANAGER - XEROX CORP.	Direct	(37.68)
107379	CONTRACT MANAGER - XEROX CORP.	Direct	(4,928.13)
107380	CONTRACT MANAGER - XEROX CORP.	Direct	(1,995.00)
107381	PPL	Direct	287.98
107382	NETWORK INFRASTRUCTURE	Direct	74.63
107383	PROJECT PLANNING AND MANAGEMENT	Direct	819.40
107384	PROJECT PLANNING AND MANAGEMENT	Direct	317.00
107385	PROJECT PLANNING AND MANAGEMENT	Direct	2,241.00
107386	PROJECT PLANNING AND MANAGEMENT	Direct	1,120.00
107387	PROJECT PLANNING AND MANAGEMENT	Direct	2,280.00
107388	FACILITY OPERATIONS DATA/CONTROL CENTER	Direct	2,654.88
107389	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct	2,448.29
107390	CORPORATE FACILITY SERVICES	Direct	94.30
107391	PROJECT ENGINEERING	Direct	519.94
107392	CORPORATE FACILITY SERVICES	Direct	443.90
107393	CORPORATE FACILITY SERVICES	Direct	11.50
107394	CORPORATE FACILITY SERVICES	Direct	443.90
107395	CORPORATE FACILITY SERVICES	Direct	(443.90)
107396	NETWORK INFRASTRUCTURE	Direct	7,564.08
107397	CORPORATE FACILITY SERVICES	Direct	23.00
107398	PROJECT PLANNING AND MANAGEMENT	Direct	183.96
107399	PROJECT PLANNING AND MANAGEMENT	Direct	1,726.83
107400	CORPORATE FACILITY SERVICES	Direct	436.62
107401	CORPORATE FACILITY SERVICES	Direct	81.90
107402	CORPORATE FACILITY SERVICES	Direct	215.79
107403	CORPORATE FACILITY SERVICES	Direct	80.96
107404	CORPORATE FACILITY SERVICES	Direct	288.28
107405	NETWORK INFRASTRUCTURE	Direct	3,706.88
107406	PROJECT PLANNING AND MANAGEMENT	Direct	2,000.00
107407	FACILITY OPERATIONS DATA/CONTROL CENTER	Direct	2,111.40
107408	FACILITY OPERATIONS DATA/CONTROL CENTER	Direct	703.80

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
107409	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020
107410	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020
107411	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020
107412	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020
107413	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Equipment/Facilities	0020
107414	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020
107415	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Equipment/Facilities	0020
107416	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Equipment/Facilities	0020
107417	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020
107418	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020
107419	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107420	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107421	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107422	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020
107423	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020
107424	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020
107425	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020
107426	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020
107427	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Equipment/Facilities	0020
107428	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020
107429	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020
107430	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020
107431	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020
107432	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020
107433	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020
107434	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020
107435	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107436	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107437	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107438	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107439	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107440	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107441	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107442	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107443	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107444	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107445	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107446	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107447	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Equipment/Facilities	0020
107448	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107449	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107450	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020
107451	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020
107452	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020
107453	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020
107454	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020
107455	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020
107456	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020
107457	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
107409	FACILITY OPERATIONS DATA/CONTROL CENTER	Direct	405.00
107410	PROJECT PLANNING AND MANAGEMENT	Direct	252.30
107411	PROJECT PLANNING AND MANAGEMENT	Direct	472.51
107412	CORPORATE FACILITY SERVICES	Direct	327.60
107413	NETWORK INFRASTRUCTURE	Direct	1,569.70
107414	FIRE PROTECTION	Direct	90.00
107415	NETWORK INFRASTRUCTURE	Direct	53.90
107416	NETWORK INFRASTRUCTURE	Direct	98.58
107417	FACILITY OPERATIONS DATA/CONTROL CENTER	Direct	-
107418	MANAGER OFFICE FACILITIES	Direct	4,037.85
107419	FACILITY OPERATIONS DATA/CONTROL CENTER	Direct	56.43
107420	FACILITY OPERATIONS DATA/CONTROL CENTER	Direct	334.48
107421	FACILITY OPERATIONS DATA/CONTROL CENTER	Direct	96.84
107422	PROJECT PLANNING AND MANAGEMENT	Direct	3,900.00
107423	CORPORATE FACILITY SERVICES	Direct	162.92
107424	CORPORATE FACILITY SERVICES	Direct	50.60
107425	CORPORATE FACILITY SERVICES	Direct	254.10
107426	CORPORATE FACILITY SERVICES	Direct	579.46
107427	FACILITY OPERATIONS DATA/CONTROL CENTER	Direct	132.32
107428	FACILITY OPERATIONS DATA/CONTROL CENTER	Direct	135.58
107429	FACILITY OPERATIONS DATA/CONTROL CENTER	Direct	15.38
107430	FACILITY OPERATIONS DATA/CONTROL CENTER	Direct	14.40
107431	FACILITY OPERATIONS DATA/CONTROL CENTER	Direct	121.69
107432	FACILITY OPERATIONS DATA/CONTROL CENTER	Direct	137.04
107433	FACILITY OPERATIONS DATA/CONTROL CENTER	Direct	33.77
107434	CORPORATE FACILITY SERVICES	Direct	467.26
107435	CORPORATE FACILITY SERVICES	Direct	81.78
107436	CORPORATE FACILITY SERVICES	Direct	46.00
107437	CORPORATE FACILITY SERVICES	Direct	54.51
107438	CORPORATE FACILITY SERVICES	Direct	443.84
107439	CORPORATE FACILITY SERVICES	Direct	388.17
107440	CORPORATE FACILITY SERVICES	Direct	47.34
107441	CORPORATE FACILITY SERVICES	Direct	9.01
107442	CORPORATE FACILITY SERVICES	Direct	703.15
107443	CORPORATE FACILITY SERVICES	Direct	548.52
107444	CORPORATE FACILITY SERVICES	Direct	353.50
107445	CORPORATE FACILITY SERVICES	Direct	246.71
107446	CORPORATE FACILITY SERVICES	Direct	1.06
107447	NETWORK INFRASTRUCTURE	Direct	1,897.16
107448	PROJECT ENGINEERING	Direct	5.61
107449	PROJECT ENGINEERING	Direct	304.57
107450	FACILITY OPERATIONS DATA/CONTROL CENTER	Direct	126.68
107451	FACILITY OPERATIONS DATA/CONTROL CENTER	Direct	42.23
107452	FACILITY OPERATIONS DATA/CONTROL CENTER	Direct	(42.23)
107453	PROJECT PLANNING AND MANAGEMENT	Direct	5.52
107454	PROJECT PLANNING AND MANAGEMENT	Direct	5.52
107455	PROJECT PLANNING AND MANAGEMENT	Direct	120.00
107456	CORPORATE FACILITY SERVICES	Direct	15.25
107457	CORPORATE FACILITY SERVICES	Direct	1.38

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
107458	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020
107459	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020
107460	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020
107461	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020
107462	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020
107463	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107464	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020
107465	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020
107466	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020
107467	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020
107468	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020
107469	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020
107470	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107471	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020
107472	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0004
107473	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0004
107474	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0004
107475	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0004
107476	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0004
107477	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0004
107478	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
107479	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
107480	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
107481	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
107482	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
107483	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107484	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107485	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107486	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107487	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020
107488	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107489	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107490	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107491	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107492	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
107493	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107494	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107495	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107496	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107497	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107498	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
107499	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107500	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107501	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107502	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107503	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107504	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107505	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107506	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020

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Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
107458	CORPORATE FACILITY SERVICES	Direct	0.69
107459	CORPORATE FACILITY SERVICES	Direct	3.04
107460	PROJECT PLANNING AND MANAGEMENT	Direct	3,220.00
107461	CORPORATE FACILITY SERVICES	Direct	(3,002.40)
107462	CORPORATE FACILITY SERVICES	Direct	4,071.03
107463	FACILITY OPERATIONS DATA/CONTROL CENTER	Direct	38.54
107464	CORPORATE FACILITY SERVICES	Direct	7,840.00
107465	CORPORATE FACILITY SERVICES	Direct	136.74
107466	FACILITY OPERATIONS DATA/CONTROL CENTER	Direct	(405.00)
107467	PROJECT PLANNING AND MANAGEMENT	Direct	(1,726.83)
107468	CORPORATE FACILITY SERVICES	Direct	(4,071.03)
107469	CORPORATE FACILITY SERVICES	Direct	(92.27)
107470	FACILITY OPERATIONS DATA/CONTROL CENTER	Direct	(38.54)
107471	CORPORATE FACILITY SERVICES	Direct	(7,840.00)
107472	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	3,097.84
107473	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	76.71
107474	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	201.00
107475	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	3.69
107476	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	1,166.27
107477	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	85.02
107478	DIRECTOR CORPORATE TAX	Indirect	(25.60)
107479	DIRECTOR CORPORATE TAX	Indirect	(27.20)
107480	CFO	Indirect	76.80
107481	MANAGER FINANCIAL SYSTEMS	Indirect	42.75
107482	FINANCIAL ACCOUNTING AND ANALYSIS	Indirect	(28.80)
107483	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect	3.43
107484	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect	85.67
107485	DIRECTOR HR - CORPORATE	Indirect	39.00
107486	DIRECTOR CORPORATE TAX	Indirect	2.00
107487	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	108.11
107488	CORPORATE PURCHASING	Indirect	13.34
107489	MANAGER - SUPPLIER DIVERSITY	Indirect	112.50
107490	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect	5.96
107491	DIRECTOR CORPORATE TAX	Indirect	2.00
107492	DIRECTOR HR - CORPORATE	Indirect	14.23
107493	DIRECTOR HR - CORPORATE	Indirect	117.00
107494	DIRECTOR HR - CORPORATE	Indirect	30.20
107495	DIRECTOR HR - CORPORATE	Indirect	38.64
107496	MANAGER MATERIALS LOGISTICS	Indirect	95.40
107497	MANAGER SOURCING SUPPORT	Indirect	27.72
107498	MANAGER HEALTH AND SAFETY	Indirect	11.68
107499	MANAGER HEALTH AND SAFETY	Indirect	4.25
107500	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect	18.63
107501	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect	63.08
107502	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect	2.13
107503	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect	37.29
107504	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect	119.40
107505	MANAGER REVENUE ACCOUNTING	Indirect	12.74
107506	MANAGER INDUSTRIAL RELATIONS	Indirect	325.00

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
107507	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107508	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107509	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107510	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107511	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107512	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107513	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107514	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107515	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107516	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107517	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107518	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107519	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107520	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
107521	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107522	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107523	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107524	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107525	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107526	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107527	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107528	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107529	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107530	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107531	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
107532	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
107533	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
107534	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
107535	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
107536	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
107537	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
107538	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
107539	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
107540	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107541	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107542	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107543	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107544	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107545	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107546	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107547	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107548	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107549	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107550	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107551	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107552	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107553	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020
107554	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107555	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
107507	MANAGER INDUSTRIAL RELATIONS	Indirect	29.00
107508	MANAGER INDUSTRIAL RELATIONS	Indirect	457.83
107509	MANAGER INDUSTRIAL RELATIONS	Indirect	1,464.20
107510	MANAGER INDUSTRIAL RELATIONS	Indirect	27.31
107511	MANAGER INDUSTRIAL RELATIONS	Indirect	822.48
107512	MANAGER INDUSTRIAL RELATIONS	Indirect	174.80
107513	MANAGER - SUPPLIER DIVERSITY	Indirect	251.64
107514	MANAGER - SUPPLIER DIVERSITY	Indirect	176.40
107515	MANAGER - SUPPLIER DIVERSITY	Indirect	32.96
107516	MANAGER - SUPPLIER DIVERSITY	Indirect	402.75
107517	MANAGER - SUPPLIER DIVERSITY	Indirect	17.55
107518	MANAGER - SUPPLIER DIVERSITY	Indirect	17.55
107519	DIRECTOR CORPORATE TAX	Indirect	(2.00)
107520	FINANCIAL REPORTING	Indirect	28.74
107521	AUDIT SERVICES	Indirect	67.50
107522	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	Indirect	28.27
107523	PROJECT ENGINEERING	Indirect	15.13
107524	PROJECT ENGINEERING	Indirect	24.83
107525	PROJECT ENGINEERING	Indirect	(187.75)
107526	AUDIT SERVICES	Indirect	92.25
107527	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	72.00
107528	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	28.46
107529	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	2,575.00
107530	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect	5.96
107531	DIRECTOR HR - CORPORATE	Indirect	16.98
107532	DIRECTOR HR - CORPORATE	Indirect	16.29
107533	DIRECTOR HR - CORPORATE	Indirect	16.52
107534	DIRECTOR HR - CORPORATE	Indirect	497.62
107535	DIRECTOR HR - CORPORATE	Indirect	26.22
107536	DIRECTOR HR - CORPORATE	Indirect	56.19
107537	DIRECTOR HR - CORPORATE	Indirect	73.41
107538	DIRECTOR HR - CORPORATE	Indirect	6.31
107539	DIRECTOR HR - CORPORATE	Indirect	2.25
107540	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect	11.25
107541	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect	175.03
107542	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect	25.08
107543	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect	119.27
107544	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect	17.55
107545	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect	58.94
107546	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect	211.50
107547	FINANCIAL REPORTING	Indirect	49.51
107548	CHIEF ADMINISTRATIVE OFFICER - SERVCO	Indirect	81.60
107549	CHIEF ADMINISTRATIVE OFFICER - SERVCO	Indirect	62.68
107550	HEALTH AND SAFETY - ENERGY SERVICES	Indirect	10.00
107551	HEALTH AND SAFETY - ENERGY SERVICES	Indirect	40.03
107552	MANAGER BENEFITS AND RECORDS	Indirect	165.39
107553	MANAGER FINANCIAL SYSTEMS	Indirect	107,009.60
107554	DIRECTOR CORPORATE FINANCE	Indirect	20.40
107555	DIRECTOR CORPORATE FINANCE	Indirect	1.84

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Row #	From Department	Charge Type	Total \$ Amount
107556	DIRECTOR CORPORATE FINANCE	Indirect	14.71
107557	DIRECTOR CORPORATE FINANCE	Indirect	94.81
107558	DIRECTOR CORPORATE FINANCE	Indirect	105.09
107559	DIRECTOR CORPORATE FINANCE	Indirect	629.25
107560	DIRECTOR CORPORATE FINANCE	Indirect	13.51
107561	CREDIT AND CONTRACT ADMINISTRATION	Indirect	358.64
107562	CREDIT AND CONTRACT ADMINISTRATION	Indirect	20.71
107563	CREDIT AND CONTRACT ADMINISTRATION	Indirect	5.40
107564	CREDIT AND CONTRACT ADMINISTRATION	Indirect	40.50
107565	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect	164.10
107566	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect	7.00
107567	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect	110.36
107568	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect	46.40
107569	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect	101.84
107570	CFO	Indirect	312.77
107571	CFO	Indirect	357.60
107572	CFO	Indirect	16.25
107573	CFO	Indirect	47.52
107574	MANAGER PAYROLL	Indirect	103.60
107575	MANAGER PAYROLL	Indirect	60.00
107576	FINANCIAL REPORTING	Indirect	9.36
107577	FINANCIAL REPORTING	Indirect	0.36
107578	FINANCIAL REPORTING	Indirect	2.37
107579	FINANCIAL REPORTING	Indirect	53.52
107580	MANAGER PROPERTY ACCOUNTING	Indirect	33.55
107581	MANAGER PROPERTY ACCOUNTING	Indirect	40.85
107582	MANAGER PROPERTY ACCOUNTING	Indirect	96.58
107583	MANAGER SOURCING SUPPORT	Indirect	7.36
107584	MANAGER SOURCING SUPPORT	Indirect	3.30
107585	MANAGER SOURCING SUPPORT	Indirect	1.19
107586	MANAGER SOURCING SUPPORT	Indirect	1.53
107587	SARBANES OXLEY	Indirect	41.04
107588	SARBANES OXLEY	Indirect	13.76
107589	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect	78.65
107590	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect	42.08
107591	MANAGER MATERIALS LOGISTICS	Indirect	354.20
107592	MANAGER MATERIALS LOGISTICS	Indirect	8.54
107593	MANAGER MATERIALS LOGISTICS	Indirect	45.00
107594	MANAGER MATERIALS LOGISTICS	Indirect	19.01
107595	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect	6.51
107596	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect	29.59
107597	AUDIT SERVICES	Indirect	22.72
107598	SALES ANALYSIS & FORECASTING	Indirect	35.70
107599	DIRECTOR HR - CORPORATE	Indirect	53.55
107600	DIRECTOR HR - CORPORATE	Indirect	178.05
107601	DIRECTOR HR - CORPORATE	Indirect	42.12
107602	DIRECTOR HR - CORPORATE	Indirect	4.76
107603	DIRECTOR HR - CORPORATE	Indirect	130.00
107604	MANAGER MATERIALS LOGISTICS	Indirect	289.97

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
107605	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107606	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107607	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107608	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107609	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107610	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
107611	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
107612	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
107613	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107614	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107615	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107616	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020
107617	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107618	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107619	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107620	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107621	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107622	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107623	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107624	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107625	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107626	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107627	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Materials/Fuels	0020
107628	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107629	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107630	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107631	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107632	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107633	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107634	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107635	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107636	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107637	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107638	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107639	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107640	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107641	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107642	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107643	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107644	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107645	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107646	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107647	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107648	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107649	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107650	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107651	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107652	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107653	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020

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Row #	From Department	Charge Type	Total \$ Amount
107605	MANAGER DIVERSITY STRATEGY	Indirect	118.89
107606	MANAGER DIVERSITY STRATEGY	Indirect	242.25
107607	MANAGER DIVERSITY STRATEGY	Indirect	7.65
107608	MANAGER DIVERSITY STRATEGY	Indirect	56.28
107609	MANAGER DIVERSITY STRATEGY	Indirect	15.30
107610	MANAGER REVENUE ACCOUNTING	Indirect	72.80
107611	MANAGER PROPERTY ACCOUNTING	Indirect	42.70
107612	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Indirect	37.80
107613	MANAGER BENEFITS AND RECORDS	Indirect	9.40
107614	MANAGER - FINANCIAL PLANNING	Indirect	187.99
107615	SUPPLY CHAIN SUPPORT	Indirect	9.50
107616	MANAGER MARKETING	Indirect	25.68
107617	SVP ENERGY SERVICES	Indirect	1.80
107618	SVP ENERGY SERVICES	Indirect	50.00
107619	SVP ENERGY SERVICES	Indirect	2.77
107620	SVP ENERGY SERVICES	Indirect	2.52
107621	SVP ENERGY SERVICES	Indirect	70.00
107622	SVP ENERGY SERVICES	Indirect	6.94
107623	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	44.59
107624	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	30.00
107625	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect	17.94
107626	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	49.53
107627	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect	238.68
107628	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect	34.64
107629	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect	5.04
107630	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect	3.64
107631	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect	78.00
107632	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect	11.34
107633	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect	39.82
107634	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect	82.59
107635	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect	42.61
107636	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect	41.76
107637	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect	8.32
107638	ECONOMIC ANALYSIS	Indirect	53.11
107639	ECONOMIC ANALYSIS	Indirect	69.06
107640	SVP AND CAO	Indirect	225.42
107641	SVP AND CAO	Indirect	49.75
107642	DIRECTOR HR - GENERATION	Indirect	65.82
107643	DIRECTOR HR - GENERATION	Indirect	11.75
107644	DIRECTOR HR - GENERATION	Indirect	22.50
107645	DIRECTOR HR - GENERATION	Indirect	93.53
107646	DIRECTOR HR - GENERATION	Indirect	5.09
107647	DIRECTOR HR - GENERATION	Indirect	6.38
107648	DIRECTOR HR - GENERATION	Indirect	6.20
107649	DIRECTOR HR - GENERATION	Indirect	(6.43)
107650	DIRECTOR HR - GENERATION	Indirect	14.51
107651	DIRECTOR HR - GENERATION	Indirect	13.75
107652	DIRECTOR HR - GENERATION	Indirect	26.06
107653	DIRECTOR HR - GENERATION	Indirect	33.14

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Row #	From Department	Charge Type	Total \$ Amount
107654	DIRECTOR HR - GENERATION	Indirect	177.78
107655	DIRECTOR HR - GENERATION	Indirect	5.17
107656	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect	208.29
107657	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect	13.16
107658	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect	114.98
107659	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect	208.25
107660	MANAGER INDUSTRIAL RELATIONS	Indirect	41.79
107661	MANAGER INDUSTRIAL RELATIONS	Indirect	103.49
107662	DIRECTOR HR - CORPORATE	Indirect	1.65
107663	DIRECTOR HR - CORPORATE	Indirect	26.00
107664	DIRECTOR HR - CORPORATE	Indirect	5.56
107665	DIRECTOR HR - CORPORATE	Indirect	12.56
107666	DIRECTOR HR - CORPORATE	Indirect	19.30
107667	DIRECTOR HR - CORPORATE	Indirect	10.97
107668	DIRECTOR HR - CORPORATE	Indirect	10.66
107669	DIRECTOR HR - CORPORATE	Indirect	23.64
107670	DIRECTOR HR - CORPORATE	Indirect	44.82
107671	DIRECTOR HR - CORPORATE	Indirect	56.99
107672	DIRECTOR HR - CORPORATE	Indirect	28.30
107673	DIRECTOR HR - CORPORATE	Indirect	73.02
107674	DIRECTOR HR - CORPORATE	Indirect	67.92
107675	DIRECTOR HR - CORPORATE	Indirect	32.75
107676	DIRECTOR HR - CORPORATE	Indirect	10.74
107677	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect	90.00
107678	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect	39.41
107679	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect	12,780.00
107680	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect	7.45
107681	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect	354.58
107682	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect	54.41
107683	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect	21.37
107684	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect	78.53
107685	CORPORATE PURCHASING	Indirect	231.38
107686	MANAGER MATERIALS LOGISTICS	Indirect	174.87
107687	MANAGER MATERIALS LOGISTICS	Indirect	280.18
107688	MANAGER MATERIALS LOGISTICS	Indirect	28.87
107689	MANAGER MATERIALS LOGISTICS	Indirect	14.35
107690	MANAGER MATERIALS LOGISTICS	Indirect	25.58
107691	MANAGER MATERIALS LOGISTICS	Indirect	9.98
107692	MANAGER MATERIALS LOGISTICS	Indirect	60.50
107693	MANAGER SOURCING SUPPORT	Indirect	62.69
107694	MANAGER SOURCING SUPPORT	Indirect	16.76
107695	MANAGER SOURCING SUPPORT	Indirect	3.50
107696	MANAGER SOURCING SUPPORT	Indirect	52.52
107697	MANAGER - SUPPLIER DIVERSITY	Indirect	34.47
107698	MANAGER - SUPPLIER DIVERSITY	Indirect	61.93
107699	MANAGER - SUPPLIER DIVERSITY	Indirect	786.31
107700	MANAGER REAL ESTATE AND RIGHT OF WAY	Indirect	295.60
107701	CORPORATE SECURITY / BUSINESS CONTINUITY	Indirect	36.48
107702	MANAGER HEALTH AND SAFETY	Indirect	66.46

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Row #	From Department	Charge Type	Total \$ Amount
107703	MANAGER HEALTH AND SAFETY	Indirect	38.29
107704	MANAGER HEALTH AND SAFETY	Indirect	42.19
107705	MANAGER HEALTH AND SAFETY	Indirect	40.83
107706	MANAGER COMPENSATION SYSTEMS AND HRIS	Indirect	87.25
107707	MANAGER COMPENSATION SYSTEMS AND HRIS	Indirect	106.27
107708	MANAGER COMPENSATION SYSTEMS AND HRIS	Indirect	747.50
107709	MANAGER BENEFITS AND RECORDS	Indirect	(1,007.21)
107710	MANAGER BENEFITS AND RECORDS	Indirect	844.61
107711	MANAGER BENEFITS AND RECORDS	Indirect	1,052.75
107712	MANAGER BENEFITS AND RECORDS	Indirect	41.80
107713	MANAGER BENEFITS AND RECORDS	Indirect	46.59
107714	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect	431.69
107715	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect	208.60
107716	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect	293.73
107717	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect	1,162.67
107718	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect	379.84
107719	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect	171.76
107720	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect	35.09
107721	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect	245.00
107722	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect	5.71
107723	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect	11.91
107724	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect	57.93
107725	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect	37.50
107726	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect	53.38
107727	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect	33.54
107728	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect	21.81
107729	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect	117.60
107730	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect	1,275.00
107731	MANAGER DIVERSITY STRATEGY	Indirect	146.62
107732	MANAGER DIVERSITY STRATEGY	Indirect	36.09
107733	MANAGER DIVERSITY STRATEGY	Indirect	67.59
107734	MANAGER DIVERSITY STRATEGY	Indirect	26.14
107735	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	Indirect	38.28
107736	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	Indirect	43.81
107737	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	Indirect	168.89
107738	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	Indirect	48.56
107739	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	Indirect	40.54
107740	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	Indirect	35.86
107741	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	Indirect	82.41
107742	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	Indirect	22.88
107743	DIRECTOR CORPORATE TAX	Indirect	30.08
107744	DIRECTOR CORPORATE TAX	Indirect	263.27
107745	DIRECTOR CORPORATE TAX	Indirect	15.39
107746	DIRECTOR CORPORATE TAX	Indirect	59.38
107747	DIRECTOR CORPORATE TAX	Indirect	9.69
107748	DIRECTOR CORPORATE TAX	Indirect	114.75
107749	CFO	Indirect	144.98
107750	CFO	Indirect	11.06
107751	CFO	Indirect	2.07

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
107752	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107753	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107754	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107755	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107756	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
107757	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107758	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107759	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107760	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107761	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107762	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107763	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
107764	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020
107765	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107766	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107767	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107768	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107769	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107770	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107771	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107772	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107773	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107774	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107775	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
107776	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107777	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107778	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107779	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
107780	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107781	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107782	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107783	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107784	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107785	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107786	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107787	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107788	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107789	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107790	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107791	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107792	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107793	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107794	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107795	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107796	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107797	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107798	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107799	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020
107800	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020

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Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
107752	CFO	Indirect	8.67
107753	CFO	Indirect	2.52
107754	CFO	Indirect	7.92
107755	CFO	Indirect	2.53
107756	CFO	Indirect	250.98
107757	CONTROLLER	Indirect	23.83
107758	CONTROLLER	Indirect	92.96
107759	CONTROLLER	Indirect	112.21
107760	CONTROLLER	Indirect	3.35
107761	CONTROLLER	Indirect	12.82
107762	CONTROLLER	Indirect	84.75
107763	CONTROLLER	Indirect	131.68
107764	CONTROLLER	Indirect	29.52
107765	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect	186.06
107766	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect	194.33
107767	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect	137.38
107768	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect	215.26
107769	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect	56.97
107770	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect	109.58
107771	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect	67.20
107772	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect	-
107773	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect	144.76
107774	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect	2.96
107775	SUPPLY CHAIN SUPPORT	Indirect	1,539.85
107776	SUPPLY CHAIN SUPPORT	Indirect	24.13
107777	SUPPLY CHAIN SUPPORT	Indirect	531.39
107778	SUPPLY CHAIN SUPPORT	Indirect	45.96
107779	MANAGER PAYROLL	Indirect	769.92
107780	MANAGER PAYROLL	Indirect	24.16
107781	MANAGER PAYROLL	Indirect	66.56
107782	MANAGER PAYROLL	Indirect	98.16
107783	DIRECTOR CORPORATE FINANCE	Indirect	38.09
107784	DIRECTOR CORPORATE FINANCE	Indirect	42.23
107785	DIRECTOR CORPORATE FINANCE	Indirect	59.38
107786	DIRECTOR CORPORATE FINANCE	Indirect	33.92
107787	DIRECTOR CORPORATE FINANCE	Indirect	72.87
107788	DIRECTOR CORPORATE FINANCE	Indirect	98.59
107789	DIRECTOR CORPORATE FINANCE	Indirect	218.50
107790	AUDIT SERVICES	Indirect	99.79
107791	AUDIT SERVICES	Indirect	661.50
107792	AUDIT SERVICES	Indirect	172.26
107793	AUDIT SERVICES	Indirect	(4.17)
107794	AUDIT SERVICES	Indirect	64.45
107795	AUDIT SERVICES	Indirect	33.45
107796	AUDIT SERVICES	Indirect	81.00
107797	AUDIT SERVICES	Indirect	26.79
107798	AUDIT SERVICES	Indirect	47.97
107799	AUDIT SERVICES	Indirect	32.94
107800	LEGAL DEPARTMENT - SERVCO	Indirect	147.80

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
107801	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107802	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107803	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107804	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107805	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107806	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107807	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107808	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107809	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107810	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107811	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107812	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107813	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107814	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107815	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107816	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107817	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107818	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107819	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107820	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107821	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107822	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107823	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107824	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107825	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107826	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107827	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107828	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107829	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
107830	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Materials/Fuels	0020
107831	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107832	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
107833	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
107834	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
107835	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
107836	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
107837	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
107838	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
107839	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
107840	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
107841	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107842	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107843	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107844	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
107845	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
107846	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107847	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
107848	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107849	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
107801	LEGAL DEPARTMENT - SERVCO	Indirect	831.39
107802	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	252.66
107803	CHIEF ADMINISTRATIVE OFFICER - SERVCO	Indirect	24.23
107804	CHIEF ADMINISTRATIVE OFFICER - SERVCO	Indirect	198.07
107805	ENERGY MARKETING - BUSINESS INFORMATION	Indirect	35.69
107806	ENERGY MARKETING - BUSINESS INFORMATION	Indirect	5.23
107807	ENERGY MARKETING - BUSINESS INFORMATION	Indirect	142.66
107808	SVP ENERGY MARKETING	Indirect	16.20
107809	SVP ENERGY MARKETING	Indirect	25.26
107810	SVP ENERGY MARKETING	Indirect	32.25
107811	SVP ENERGY MARKETING	Indirect	27.19
107812	SVP ENERGY MARKETING	Indirect	70.67
107813	SVP ENERGY MARKETING	Indirect	603.90
107814	SVP ENERGY MARKETING	Indirect	56.69
107815	HEALTH AND SAFETY - ENERGY SERVICES	Indirect	34.57
107816	HEALTH AND SAFETY - ENERGY SERVICES	Indirect	36.00
107817	CREDIT AND CONTRACT ADMINISTRATION	Indirect	554.54
107818	CREDIT AND CONTRACT ADMINISTRATION	Indirect	67.67
107819	CREDIT AND CONTRACT ADMINISTRATION	Indirect	2.70
107820	CREDIT AND CONTRACT ADMINISTRATION	Indirect	24.14
107821	CREDIT AND CONTRACT ADMINISTRATION	Indirect	35.10
107822	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	14.25
107823	MANAGER COMPENSATION SYSTEMS AND HRIS	Indirect	9.45
107824	CORPORATE PURCHASING	Indirect	137.80
107825	MANAGER MATERIALS LOGISTICS	Indirect	200.97
107826	MANAGER MATERIALS LOGISTICS	Indirect	205.96
107827	MANAGER MATERIALS LOGISTICS	Indirect	233.43
107828	CREDIT AND CONTRACT ADMINISTRATION	Indirect	219.89
107829	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect	2.52
107830	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect	14.32
107831	DIRECTOR HR - CORPORATE	Indirect	1.70
107832	DIRECTOR HR - CORPORATE	Indirect	29.86
107833	DIRECTOR HR - CORPORATE	Indirect	0.38
107834	DIRECTOR HR - CORPORATE	Indirect	1.57
107835	DIRECTOR HR - CORPORATE	Indirect	0.98
107836	DIRECTOR HR - CORPORATE	Indirect	0.99
107837	DIRECTOR HR - CORPORATE	Indirect	0.14
107838	DIRECTOR HR - CORPORATE	Indirect	4.40
107839	DIRECTOR HR - CORPORATE	Indirect	1.02
107840	DIRECTOR HR - CORPORATE	Indirect	3.37
107841	MANAGER HEALTH AND SAFETY	Indirect	3.99
107842	DIRECTOR CORPORATE TAX	Indirect	6.89
107843	CFO	Indirect	0.15
107844	MANAGER FINANCIAL SYSTEMS	Indirect	2.57
107845	FINANCIAL REPORTING	Indirect	1.72
107846	SUPPLY CHAIN SUPPORT	Indirect	31.88
107847	AUDIT SERVICES	Indirect	1.36
107848	AUDIT SERVICES	Indirect	2.01
107849	LEGAL DEPARTMENT - SERVCO	Indirect	49.88

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
107850	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020
107851	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020
107852	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
107853	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
107854	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107855	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
107856	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
107857	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Materials/Fuels	0020
107858	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
107859	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
107860	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107861	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
107862	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020
107863	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Materials/Fuels	0020
107864	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies and Expenses	Rating service for financing	PPL
107865	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0004
107866	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0004
107867	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0004
107868	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0004
107869	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0004
107870	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0004
107871	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0004
107872	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Equipment/Facilities	0020
107873	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Equipment/Facilities	0020
107874	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Equipment/Facilities	0020
107875	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Equipment/Facilities	0020
107876	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Equipment/Facilities	0020
107877	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Equipment/Facilities	0020
107878	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Equipment/Facilities	0020
107879	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107880	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Equipment/Facilities	0020
107881	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Equipment/Facilities	0020
107882	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107883	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107884	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107885	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107886	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107887	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107888	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107889	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107890	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107891	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107892	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107893	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107894	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107895	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107896	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107897	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020
107898	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020

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12 Months Ended 03/31/2012**

Row #	From Department	Charge Type	Total \$ Amount
107850	MANAGER PAYROLL	Indirect	840.96
107851	MANAGER FINANCIAL SYSTEMS	Indirect	81,990.41
107852	DIRECTOR HR - GENERATION	Indirect	25.35
107853	MANAGER DIVERSITY STRATEGY	Indirect	27.51
107854	FINANCIAL REPORTING	Indirect	33.44
107855	REGULATORY ACCOUNTING AND REPORTING	Indirect	29.13
107856	CORPORATE ACCOUNTING	Indirect	27.51
107857	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Indirect	15.60
107858	DIRECTOR HR - GENERATION	Indirect	(25.35)
107859	MANAGER DIVERSITY STRATEGY	Indirect	(27.51)
107860	FINANCIAL REPORTING	Indirect	(33.44)
107861	REGULATORY ACCOUNTING AND REPORTING	Indirect	(29.13)
107862	CORPORATE ACCOUNTING	Indirect	(27.51)
107863	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Indirect	(15.60)
107864	PPL	Indirect	5,832.00
107865	LCC LEGAL CHARGES	Indirect	22.90
107866	LCC LEGAL CHARGES	Indirect	121.39
107867	LCC LEGAL CHARGES	Indirect	25.00
107868	LKE - STATE REGULATORY CHARGES	Indirect	58.10
107869	LKE - STATE REGULATORY CHARGES	Indirect	36.55
107870	LKE - STATE REGULATORY CHARGES	Indirect	41.71
107871	LKE - STATE REGULATORY CHARGES	Indirect	7.28
107872	VP STATE REGULATION AND RATES	Indirect	259.02
107873	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Indirect	(25.60)
107874	CHIEF INFORMATION OFFICER	Indirect	0.53
107875	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	205.73
107876	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	25.11
107877	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	25.79
107878	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	25.79
107879	NETWORK INFRASTRUCTURE	Indirect	3.39
107880	LEGAL DEPARTMENT - SERVCO	Indirect	(33.60)
107881	CHIEF ADMINISTRATIVE OFFICER - SERVCO	Indirect	51.20
107882	MANAGER - FINANCE AND BUDGETING - CORPORATE	Indirect	201.45
107883	COMPLIANCE DEPT	Indirect	80.85
107884	COMPLIANCE DEPT	Indirect	19.11
107885	COMPLIANCE DEPT	Indirect	11.04
107886	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	74.93
107887	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	755.37
107888	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	71.55
107889	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	34.77
107890	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	74.50
107891	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	291.50
107892	NETWORK INFRASTRUCTURE	Indirect	2.94
107893	NETWORK INFRASTRUCTURE	Indirect	46.17
107894	NETWORK INFRASTRUCTURE	Indirect	19.37
107895	NETWORK INFRASTRUCTURE	Indirect	47.17
107896	TSS TECH SUPPORT SERVICES	Indirect	242.55
107897	TSS TECH SUPPORT SERVICES	Indirect	11.76
107898	TSS TECH SUPPORT SERVICES	Indirect	166.60

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
107899	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
107900	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
107901	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
107902	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
107903	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
107904	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
107905	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
107906	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
107907	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
107908	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
107909	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
107910	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
107911	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
107912	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
107913	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
107914	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
107915	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
107916	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
107917	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
107918	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
107919	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
107920	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
107921	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
107922	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
107923	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
107924	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
107925	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
107926	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
107927	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
107928	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
107929	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
107930	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
107931	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
107932	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
107933	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
107934	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
107935	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
107936	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
107937	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
107938	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
107939	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
107940	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
107941	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
107942	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
107943	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
107944	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
107945	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
107946	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
107947	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
107899	TSS TECH SUPPORT SERVICES	Indirect	44.40
107900	IT ENERGY SERVICES	Indirect	12.00
107901	IT ENERGY SERVICES	Indirect	307.20
107902	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	71.34
107903	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	22.68
107904	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	61.11
107905	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	31.33
107906	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	512.64
107907	IT DISTRIBUTION OPERATIONS	Indirect	26.00
107908	IT DISTRIBUTION OPERATIONS	Indirect	15.48
107909	IT DISTRIBUTION OPERATIONS	Indirect	231.16
107910	IT DISTRIBUTION OPERATIONS	Indirect	17.47
107911	IT DISTRIBUTION OPERATIONS	Indirect	243.43
107912	NETWORK INFRASTRUCTURE	Indirect	163.38
107913	NETWORK INFRASTRUCTURE	Indirect	1.58
107914	NETWORK INFRASTRUCTURE	Indirect	0.55
107915	NETWORK INFRASTRUCTURE	Indirect	64.02
107916	NETWORK INFRASTRUCTURE	Indirect	85.02
107917	NETWORK INFRASTRUCTURE	Indirect	61.10
107918	NETWORK INFRASTRUCTURE	Indirect	62.34
107919	NETWORK INFRASTRUCTURE	Indirect	53.13
107920	NETWORK INFRASTRUCTURE	Indirect	265.50
107921	NETWORK INFRASTRUCTURE	Indirect	83.83
107922	NETWORK INFRASTRUCTURE	Indirect	207.17
107923	NETWORK INFRASTRUCTURE	Indirect	570.94
107924	NETWORK INFRASTRUCTURE	Indirect	55.66
107925	WEB SERVICES	Indirect	222.07
107926	WEB SERVICES	Indirect	481.67
107927	IT SECURITY	Indirect	204.51
107928	IT SECURITY	Indirect	115.80
107929	DESKTOP OPERATIONS	Indirect	54.02
107930	DESKTOP OPERATIONS	Indirect	8.33
107931	DESKTOP OPERATIONS	Indirect	43.12
107932	DESKTOP OPERATIONS	Indirect	111.23
107933	DESKTOP OPERATIONS	Indirect	247.49
107934	LEGAL DEPARTMENT - SERVCO	Indirect	191.35
107935	COMPLIANCE DEPT	Indirect	54.81
107936	COMPLIANCE DEPT	Indirect	2.63
107937	COMPLIANCE DEPT	Indirect	82.50
107938	COMPLIANCE DEPT	Indirect	195.26
107939	DIRECTOR - CORPORATE COMMUNICATION	Indirect	108.86
107940	DIRECTOR - CORPORATE COMMUNICATION	Indirect	409.68
107941	MANAGER, SMART GRID STRATEGY	Indirect	201.05
107942	MANAGER, SMART GRID STRATEGY	Indirect	182.50
107943	NETWORK INFRASTRUCTURE	Indirect	557.28
107944	VP STATE REGULATION AND RATES	Indirect	83.15
107945	VP STATE REGULATION AND RATES	Indirect	206.70
107946	VP STATE REGULATION AND RATES	Indirect	33.46
107947	VP STATE REGULATION AND RATES	Indirect	392.10

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
107948	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
107949	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
107950	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
107951	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
107952	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
107953	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
107954	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
107955	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
107956	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
107957	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
107958	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
107959	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
107960	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
107961	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
107962	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
107963	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
107964	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
107965	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
107966	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
107967	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
107968	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
107969	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
107970	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
107971	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
107972	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
107973	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
107974	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
107975	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
107976	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
107977	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
107978	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
107979	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
107980	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
107981	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
107982	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
107983	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
107984	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
107985	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
107986	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
107987	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
107988	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
107989	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
107990	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
107991	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
107992	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
107993	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
107994	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
107995	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
107996	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020

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Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
107948	VP STATE REGULATION AND RATES	Indirect	4.24
107949	VP STATE REGULATION AND RATES	Indirect	10.07
107950	VP STATE REGULATION AND RATES	Indirect	15.49
107951	VP STATE REGULATION AND RATES	Indirect	15.20
107952	VP STATE REGULATION AND RATES	Indirect	68.04
107953	VP STATE REGULATION AND RATES	Indirect	106.00
107954	VP STATE REGULATION AND RATES	Indirect	450.50
107955	VP STATE REGULATION AND RATES	Indirect	169.39
107956	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	68.77
107957	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	68.58
107958	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	50.23
107959	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	216.34
107960	DESKTOP OPERATIONS	Indirect	320.84
107961	DESKTOP OPERATIONS	Indirect	503.10
107962	DIRECTOR - CORPORATE COMMUNICATION	Indirect	259.02
107963	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	167.38
107964	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	48.56
107965	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	24.32
107966	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	142.08
107967	IT DISTRIBUTION OPERATIONS	Indirect	13.79
107968	DIRECTOR IT INFRASTRUCTURE	Indirect	31.16
107969	DIRECTOR IT INFRASTRUCTURE	Indirect	45.75
107970	NETWORK INFRASTRUCTURE	Indirect	1,082.39
107971	ENTERPRISE APPLICATION SUPPORT	Indirect	37.73
107972	ENTERPRISE APPLICATION SUPPORT	Indirect	47.04
107973	ENTERPRISE APPLICATION SUPPORT	Indirect	80.95
107974	ENTERPRISE APPLICATION SUPPORT	Indirect	838.45
107975	PROJECT MANAGEMENT AND CONTROL	Indirect	8.00
107976	IT CLIENT SUPPORT SERVICES	Indirect	331.83
107977	IT CLIENT SUPPORT SERVICES	Indirect	62.36
107978	IT CLIENT SUPPORT SERVICES	Indirect	1,027.78
107979	IT CLIENT SUPPORT SERVICES	Indirect	36.72
107980	TSS TECH SUPPORT SERVICES	Indirect	39.85
107981	TSS TECH SUPPORT SERVICES	Indirect	200.38
107982	TSS TECH SUPPORT SERVICES	Indirect	2.25
107983	PROJECT MANAGEMENT AND CONTROL	Indirect	24.50
107984	ENERGY EFFICIENCY OPERATIONS - NON DSM	Indirect	435.00
107985	NETWORK INFRASTRUCTURE	Indirect	(480.31)
107986	VP STATE REGULATION AND RATES	Indirect	267.97
107987	VP STATE REGULATION AND RATES	Indirect	224.17
107988	VP STATE REGULATION AND RATES	Indirect	64.91
107989	VP STATE REGULATION AND RATES	Indirect	151.11
107990	VP STATE REGULATION AND RATES	Indirect	25.28
107991	VP STATE REGULATION AND RATES	Indirect	48.91
107992	VP STATE REGULATION AND RATES	Indirect	30.74
107993	VP STATE REGULATION AND RATES	Indirect	135.83
107994	VP STATE REGULATION AND RATES	Indirect	13.78
107995	CHIEF INFORMATION OFFICER	Indirect	25.48
107996	CHIEF INFORMATION OFFICER	Indirect	6.18

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
107997	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
107998	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
107999	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108000	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108001	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108002	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108003	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108004	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108005	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108006	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108007	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108008	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
108009	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108010	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108011	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108012	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108013	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108014	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108015	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
108016	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
108017	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108018	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
108019	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
108020	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
108021	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
108022	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
108023	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
108024	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
108025	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
108026	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
108027	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
108028	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
108029	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108030	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108031	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108032	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108033	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108034	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108035	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108036	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108037	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108038	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108039	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108040	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108041	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108042	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108043	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108044	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108045	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
107997	CHIEF INFORMATION OFFICER	Indirect	32.41
107998	CHIEF INFORMATION OFFICER	Indirect	15.58
107999	CHIEF INFORMATION OFFICER	Indirect	284.22
108000	CHIEF INFORMATION OFFICER	Indirect	9.31
108001	DIRECTOR OF IT BUSINESS APPS	Indirect	171.80
108002	DIRECTOR OF IT BUSINESS APPS	Indirect	293.72
108003	DIRECTOR OF IT BUSINESS APPS	Indirect	64.28
108004	DIRECTOR OF IT BUSINESS APPS	Indirect	13.99
108005	DIRECTOR OF IT BUSINESS APPS	Indirect	5.03
108006	DIRECTOR OF IT BUSINESS APPS	Indirect	25.48
108007	DIRECTOR IT INFRASTRUCTURE	Indirect	19.67
108008	NETWORK INFRASTRUCTURE	Indirect	118.94
108009	IT INFRASTRUCTURE	Indirect	103.72
108010	IT INFRASTRUCTURE	Indirect	7.77
108011	IT SECURITY	Indirect	12,617.50
108012	LEGAL DEPARTMENT - SERVCO	Indirect	30.52
108013	COMPLIANCE DEPT	Indirect	659.00
108014	COMPLIANCE DEPT	Indirect	6.93
108015	VP STATE REGULATION AND RATES	Indirect	441.57
108016	NETWORK INFRASTRUCTURE	Indirect	126.65
108017	NETWORK INFRASTRUCTURE	Indirect	79.65
108018	NETWORK INFRASTRUCTURE	Indirect	285.13
108019	NETWORK INFRASTRUCTURE	Indirect	277.65
108020	NETWORK INFRASTRUCTURE	Indirect	285.13
108021	NETWORK INFRASTRUCTURE	Indirect	12,930.47
108022	NETWORK INFRASTRUCTURE	Indirect	15,680.00
108023	NETWORK INFRASTRUCTURE	Indirect	8,393.53
108024	NETWORK INFRASTRUCTURE	Indirect	61.32
108025	NETWORK INFRASTRUCTURE	Indirect	61.32
108026	NETWORK INFRASTRUCTURE	Indirect	62.23
108027	NETWORK INFRASTRUCTURE	Indirect	12.38
108028	NETWORK INFRASTRUCTURE	Indirect	16.69
108029	NETWORK INFRASTRUCTURE	Indirect	119.58
108030	IT CLIENT SUPPORT SERVICES	Indirect	122.07
108031	IT CLIENT SUPPORT SERVICES	Indirect	52.26
108032	IT CLIENT SUPPORT SERVICES	Indirect	11.50
108033	LEGAL DEPARTMENT - SERVCO	Indirect	32.46
108034	LEGAL DEPARTMENT - SERVCO	Indirect	5.21
108035	LEGAL DEPARTMENT - SERVCO	Indirect	58.04
108036	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	242.10
108037	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	219.25
108038	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	119.58
108039	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	480.95
108040	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	6.50
108041	IT CLIENT SUPPORT SERVICES	Indirect	26.46
108042	IT CLIENT SUPPORT SERVICES	Indirect	95.06
108043	IT CLIENT SUPPORT SERVICES	Indirect	73.53
108044	IT CLIENT SUPPORT SERVICES	Indirect	382.06
108045	TSS TECH SUPPORT SERVICES	Indirect	2.50

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
108046	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108047	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108048	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
108049	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
108050	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108051	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108052	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
108053	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
108054	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
108055	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
108056	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108057	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108058	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108059	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
108060	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
108061	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108062	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108063	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108064	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108065	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108066	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108067	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108068	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108069	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108070	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
108071	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
108072	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
108073	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
108074	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
108075	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
108076	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108077	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108078	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108079	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108080	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108081	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108082	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108083	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108084	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108085	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108086	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
108087	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
108088	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
108089	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
108090	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
108091	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
108092	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
108093	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108094	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
108046	TSS TECH SUPPORT SERVICES	Indirect	34.76
108047	ITSD - RETAIL APPLICATIONS	Indirect	41.63
108048	NETWORK INFRASTRUCTURE	Indirect	1.82
108049	NETWORK INFRASTRUCTURE	Indirect	178.09
108050	NETWORK INFRASTRUCTURE	Indirect	389.70
108051	NETWORK INFRASTRUCTURE	Indirect	38.30
108052	IT INFRASTRUCTURE	Indirect	7.19
108053	IT INFRASTRUCTURE	Indirect	7.93
108054	IT SECURITY	Indirect	3.44
108055	IT SECURITY	Indirect	137.88
108056	IT SECURITY	Indirect	24.50
108057	IT SECURITY	Indirect	80.85
108058	IT SECURITY	Indirect	19.11
108059	DESKTOP OPERATIONS	Indirect	4,565.50
108060	DESKTOP OPERATIONS	Indirect	12,436.33
108061	GENERAL COUNSEL - SERVCO	Indirect	238.37
108062	GENERAL COUNSEL - SERVCO	Indirect	83.86
108063	GENERAL COUNSEL - SERVCO	Indirect	30.72
108064	GENERAL COUNSEL - SERVCO	Indirect	2.40
108065	VP STATE REGULATION AND RATES	Indirect	33.31
108066	VP STATE REGULATION AND RATES	Indirect	8.39
108067	VP STATE REGULATION AND RATES	Indirect	43.28
108068	IT DISTRIBUTION OPERATIONS	Indirect	93.23
108069	IT INFRASTRUCTURE	Indirect	15.54
108070	DESKTOP OPERATIONS	Indirect	22.45
108071	NETWORK INFRASTRUCTURE	Indirect	699.59
108072	IT INFRASTRUCTURE	Indirect	68.80
108073	IT INFRASTRUCTURE	Indirect	21.14
108074	IT INFRASTRUCTURE	Indirect	217.04
108075	IT INFRASTRUCTURE	Indirect	7.93
108076	DIRECTOR - CORPORATE COMMUNICATION	Indirect	103.35
108077	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	5.12
108078	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	36.23
108079	IT SHARED SERVICES APPLICATIONS	Indirect	141.90
108080	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	318.85
108081	IT CUSTOMER APPLICATIONS	Indirect	208.10
108082	IT SHARED SERVICES APPLICATIONS	Indirect	244.80
108083	IT SHARED SERVICES APPLICATIONS	Indirect	562.84
108084	IT SHARED SERVICES APPLICATIONS	Indirect	36.64
108085	IT SHARED SERVICES APPLICATIONS	Indirect	662.50
108086	NETWORK INFRASTRUCTURE	Indirect	3,948.07
108087	NETWORK INFRASTRUCTURE	Indirect	1,262.98
108088	NETWORK INFRASTRUCTURE	Indirect	23,325.08
108089	NETWORK INFRASTRUCTURE	Indirect	189.63
108090	NETWORK INFRASTRUCTURE	Indirect	13,431.09
108091	NETWORK INFRASTRUCTURE	Indirect	2.40
108092	NETWORK INFRASTRUCTURE	Indirect	4,800.00
108093	IT SECURITY	Indirect	5.68
108094	IT SECURITY	Indirect	3.00

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
108095	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108096	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108097	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
108098	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108099	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
108100	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
108101	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
108102	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
108103	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
108104	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
108105	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108106	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108107	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108108	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108109	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108110	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108111	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108112	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108113	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108114	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108115	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108116	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108117	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108118	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108119	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108120	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108121	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108122	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
108123	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
108124	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108125	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108126	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108127	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108128	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108129	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108130	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108131	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108132	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108133	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
108134	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
108135	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108136	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
108137	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
108138	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
108139	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108140	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108141	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108142	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108143	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020

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Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
108095	IT SECURITY	Indirect	17.64
108096	IT SECURITY	Indirect	8.00
108097	IT SECURITY	Indirect	67.35
108098	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	62.16
108099	NETWORK INFRASTRUCTURE	Indirect	11.36
108100	NETWORK INFRASTRUCTURE	Indirect	22.46
108101	NETWORK INFRASTRUCTURE	Indirect	75.82
108102	NETWORK INFRASTRUCTURE	Indirect	680.62
108103	NETWORK INFRASTRUCTURE	Indirect	8.13
108104	ENTERPRISE APPLICATION SUPPORT	Indirect	913.69
108105	IT CLIENT SUPPORT SERVICES	Indirect	36.72
108106	IT CLIENT SUPPORT SERVICES	Indirect	233.53
108107	COMPLIANCE DEPT	Indirect	41.63
108108	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	25.00
108109	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	137.98
108110	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	47.33
108111	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	33.50
108112	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	12.50
108113	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	2.50
108114	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	466.16
108115	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	190.38
108116	IT SECURITY	Indirect	149.19
108117	LEGAL DEPARTMENT - SERVCO	Indirect	179.62
108118	LEGAL DEPARTMENT - SERVCO	Indirect	6.09
108119	LEGAL DEPARTMENT - SERVCO	Indirect	23.78
108120	COMPLIANCE DEPT	Indirect	24.48
108121	DIRECTOR CORPORATE FINANCE	Indirect	116.62
108122	IT SHARED SERVICES APPLICATIONS	Indirect	43.08
108123	NETWORK INFRASTRUCTURE	Indirect	15.59
108124	CUSTOMER ENERGY EFFICIENCY	Indirect	5.87
108125	CUSTOMER ENERGY EFFICIENCY	Indirect	5.91
108126	CUSTOMER ENERGY EFFICIENCY	Indirect	57.08
108127	CUSTOMER ENERGY EFFICIENCY	Indirect	143.48
108128	VP STATE REGULATION AND RATES	Indirect	87.07
108129	VP STATE REGULATION AND RATES	Indirect	31.77
108130	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	5.12
108131	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	36.23
108132	RISK MANAGEMENT	Indirect	29,000.00
108133	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	21.24
108134	IT ENERGY SERVICES	Indirect	42.08
108135	ITSD - RETAIL APPLICATIONS	Indirect	84.92
108136	NETWORK INFRASTRUCTURE	Indirect	128.94
108137	NETWORK INFRASTRUCTURE	Indirect	39.95
108138	NETWORK INFRASTRUCTURE	Indirect	6.03
108139	NETWORK INFRASTRUCTURE	Indirect	20.97
108140	NETWORK INFRASTRUCTURE	Indirect	18.42
108141	IT INFRASTRUCTURE	Indirect	7.77
108142	IT INFRASTRUCTURE	Indirect	32.63
108143	TSS TECH SUPPORT SERVICES	Indirect	164.96

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Kentucky Utilities Company
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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
108144	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
108145	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
108146	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
108147	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
108148	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
108149	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108150	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
108151	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108152	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108153	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108154	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108155	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108156	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
108157	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108158	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108159	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108160	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108161	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108162	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108163	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108164	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108165	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108166	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108167	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108168	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108169	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108170	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
108171	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108172	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108173	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108174	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108175	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108176	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108177	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108178	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108179	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108180	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108181	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108182	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108183	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108184	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108185	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108186	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108187	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108188	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108189	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108190	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108191	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108192	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
108144	DESKTOP OPERATIONS	Indirect	44.28
108145	LEGAL DEPARTMENT - SERVCO	Indirect	24.41
108146	CORPORATE SECURITY / BUSINESS CONTINUITY	Indirect	27.42
108147	CORPORATE SECURITY / BUSINESS CONTINUITY	Indirect	13.77
108148	MANAGER - FINANCE AND BUDGETING - CORPORATE	Indirect	107.10
108149	IT ENERGY SERVICES	Indirect	130.21
108150	NETWORK INFRASTRUCTURE	Indirect	658.39
108151	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	130.72
108152	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	330.77
108153	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	10.24
108154	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	71.55
108155	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	9.60
108156	NETWORK INFRASTRUCTURE	Indirect	720.90
108157	ENTERPRISE APPLICATION SUPPORT	Indirect	78.40
108158	IT SECURITY	Indirect	584.52
108159	TSS TECH SUPPORT SERVICES	Indirect	12.74
108160	TSS TECH SUPPORT SERVICES	Indirect	12.74
108161	TSS TECH SUPPORT SERVICES	Indirect	10.80
108162	TSS TECH SUPPORT SERVICES	Indirect	139.06
108163	TSS TECH SUPPORT SERVICES	Indirect	386.51
108164	DESKTOP OPERATIONS	Indirect	26.11
108165	DESKTOP OPERATIONS	Indirect	293.70
108166	DESKTOP OPERATIONS	Indirect	18.91
108167	DESKTOP OPERATIONS	Indirect	15.58
108168	DESKTOP OPERATIONS	Indirect	26.75
108169	DESKTOP OPERATIONS	Indirect	5.30
108170	DESKTOP OPERATIONS	Indirect	38.40
108171	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect	223.37
108172	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect	335.89
108173	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect	411.70
108174	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect	31.13
108175	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect	53.14
108176	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect	8.02
108177	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect	269.91
108178	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect	221.34
108179	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect	37.12
108180	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect	15.69
108181	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect	19.96
108182	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect	171.80
108183	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect	10.28
108184	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect	138.43
108185	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect	491.31
108186	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect	2,346.18
108187	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect	49.47
108188	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect	1,031.15
108189	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect	306.92
108190	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect	410.50
108191	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect	288.58
108192	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect	62.49

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Row #	From Department	Charge Type	Total \$ Amount
108193	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect	1,036.01
108194	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect	2,258.35
108195	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect	175.84
108196	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect	73.47
108197	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect	622.53
108198	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect	17.46
108199	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect	1,183.46
108200	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect	156.83
108201	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect	16.16
108202	CHAIRMAN AND CEO	Indirect	20.62
108203	CHAIRMAN AND CEO	Indirect	2.11
108204	CHAIRMAN AND CEO	Indirect	129.67
108205	CHAIRMAN AND CEO	Indirect	8.82
108206	CHAIRMAN AND CEO	Indirect	8.06
108207	CHAIRMAN AND CEO	Indirect	2.57
108208	VP RETAIL AND GAS STORAGE OPERATIONS	Indirect	146.17
108209	VP RETAIL AND GAS STORAGE OPERATIONS	Indirect	22.06
108210	VP RETAIL AND GAS STORAGE OPERATIONS	Indirect	142.78
108211	VP RETAIL AND GAS STORAGE OPERATIONS	Indirect	776.05
108212	VP RETAIL AND GAS STORAGE OPERATIONS	Indirect	146.58
108213	VP RETAIL AND GAS STORAGE OPERATIONS	Indirect	10.38
108214	MANAGER MARKETING	Indirect	31.63
108215	ENERGY EFFICIENCY OPERATIONS	Indirect	7.49
108216	ENERGY EFFICIENCY OPERATIONS	Indirect	48.30
108217	ENERGY EFFICIENCY OPERATIONS	Indirect	20.37
108218	ENERGY EFFICIENCY OPERATIONS	Indirect	115.98
108219	VP STATE REGULATION AND RATES	Indirect	527.69
108220	VP STATE REGULATION AND RATES	Indirect	57.75
108221	VP STATE REGULATION AND RATES	Indirect	55.53
108222	VP STATE REGULATION AND RATES	Indirect	30.00
108223	VP STATE REGULATION AND RATES	Indirect	67.34
108224	VP STATE REGULATION AND RATES	Indirect	312.70
108225	VP STATE REGULATION AND RATES	Indirect	583.00
108226	VP STATE REGULATION AND RATES	Indirect	33.32
108227	VP STATE REGULATION AND RATES	Indirect	85.92
108228	VP STATE REGULATION AND RATES	Indirect	49.10
108229	VP STATE REGULATION AND RATES	Indirect	49.31
108230	VP STATE REGULATION AND RATES	Indirect	32.33
108231	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	57.80
108232	MANAGER REAL ESTATE AND RIGHT OF WAY	Indirect	19.01
108233	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	391.07
108234	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	25.56
108235	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	2.71
108236	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	47.48
108237	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	220.02
108238	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	911.71
108239	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	60.80
108240	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	54.95
108241	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	55.32

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
108242	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108243	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108244	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108245	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108246	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108247	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108248	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
108249	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108250	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108251	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
108252	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
108253	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
108254	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108255	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108256	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108257	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108258	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108259	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108260	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108261	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108262	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108263	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108264	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108265	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108266	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108267	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108268	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108269	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108270	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108271	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108272	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108273	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
108274	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108275	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108276	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108277	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108278	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108279	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108280	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108281	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108282	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108283	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108284	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108285	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108286	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108287	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108288	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108289	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108290	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
108242	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	41.28
108243	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	47.96
108244	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	55.54
108245	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	192.00
108246	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	7.04
108247	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	7.04
108248	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	46.08
108249	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	127.36
108250	VP - CORP PLANNING AND DEVELOPMENT	Indirect	19.03
108251	VP - CORP PLANNING AND DEVELOPMENT	Indirect	38.43
108252	VP - CORP PLANNING AND DEVELOPMENT	Indirect	70.49
108253	VP - CORP PLANNING AND DEVELOPMENT	Indirect	6.90
108254	CHIEF INFORMATION OFFICER	Indirect	237.77
108255	CHIEF INFORMATION OFFICER	Indirect	37.14
108256	CHIEF INFORMATION OFFICER	Indirect	18.15
108257	CHIEF INFORMATION OFFICER	Indirect	64.18
108258	CHIEF INFORMATION OFFICER	Indirect	123.97
108259	CHIEF INFORMATION OFFICER	Indirect	2.29
108260	CHIEF INFORMATION OFFICER	Indirect	46.81
108261	CHIEF INFORMATION OFFICER	Indirect	61.97
108262	CHIEF INFORMATION OFFICER	Indirect	9.60
108263	CHIEF INFORMATION OFFICER	Indirect	5.68
108264	CHIEF INFORMATION OFFICER	Indirect	17.29
108265	CHIEF INFORMATION OFFICER	Indirect	4.14
108266	CHIEF INFORMATION OFFICER	Indirect	8.77
108267	CHIEF INFORMATION OFFICER	Indirect	81.09
108268	CHIEF INFORMATION OFFICER	Indirect	21.13
108269	CHIEF INFORMATION OFFICER	Indirect	32.95
108270	CHIEF INFORMATION OFFICER	Indirect	78.22
108271	CHIEF INFORMATION OFFICER	Indirect	2.80
108272	CHIEF INFORMATION OFFICER	Indirect	23.42
108273	CHIEF INFORMATION OFFICER	Indirect	411.61
108274	DIRECTOR OF IT BUSINESS APPS	Indirect	132.71
108275	DIRECTOR OF IT BUSINESS APPS	Indirect	1.71
108276	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	113.67
108277	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	25.95
108278	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	241.70
108279	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	23.36
108280	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	51.18
108281	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	1.72
108282	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	44.71
108283	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	525.64
108284	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	74.58
108285	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	43.94
108286	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	162.45
108287	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	36.49
108288	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	72.04
108289	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	41.12
108290	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	5.06

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Row #	From Department	Charge Type	Total \$ Amount
108291	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	78.30
108292	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	334.38
108293	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	766.34
108294	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	101.84
108295	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	15.03
108296	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	23.64
108297	IT ENERGY SERVICES	Indirect	327.94
108298	IT ENERGY SERVICES	Indirect	453.73
108299	IT ENERGY SERVICES	Indirect	4.00
108300	IT ENERGY SERVICES	Indirect	163.89
108301	IT ENERGY SERVICES	Indirect	311.91
108302	IT DISTRIBUTION OPERATIONS	Indirect	50.49
108303	IT DISTRIBUTION OPERATIONS	Indirect	125.29
108304	IT DISTRIBUTION OPERATIONS	Indirect	16.05
108305	IT DISTRIBUTION OPERATIONS	Indirect	20.85
108306	IT DISTRIBUTION OPERATIONS	Indirect	12.10
108307	IT DISTRIBUTION OPERATIONS	Indirect	737.28
108308	IT CUSTOMER APPLICATIONS	Indirect	273.80
108309	IT CUSTOMER APPLICATIONS	Indirect	43.82
108310	IT CUSTOMER APPLICATIONS	Indirect	121.04
108311	IT SHARED SERVICES APPLICATIONS	Indirect	510.38
108312	IT SHARED SERVICES APPLICATIONS	Indirect	218.68
108313	IT SHARED SERVICES APPLICATIONS	Indirect	55.44
108314	IT SHARED SERVICES APPLICATIONS	Indirect	150.00
108315	IT SHARED SERVICES APPLICATIONS	Indirect	153.29
108316	DIRECTOR IT INFRASTRUCTURE	Indirect	11.42
108317	DIRECTOR IT INFRASTRUCTURE	Indirect	188.78
108318	DIRECTOR IT INFRASTRUCTURE	Indirect	9.10
108319	DIRECTOR IT INFRASTRUCTURE	Indirect	51.08
108320	DIRECTOR IT INFRASTRUCTURE	Indirect	1,568.00
108321	DIRECTOR IT INFRASTRUCTURE	Indirect	167.97
108322	DIRECTOR IT INFRASTRUCTURE	Indirect	5.08
108323	DIRECTOR IT INFRASTRUCTURE	Indirect	103.05
108324	DIRECTOR IT INFRASTRUCTURE	Indirect	17.60
108325	DIRECTOR IT INFRASTRUCTURE	Indirect	6.11
108326	DIRECTOR IT INFRASTRUCTURE	Indirect	9.71
108327	DIRECTOR IT INFRASTRUCTURE	Indirect	36.29
108328	DIRECTOR IT INFRASTRUCTURE	Indirect	72.20
108329	DIRECTOR IT INFRASTRUCTURE	Indirect	648.51
108330	DIRECTOR IT INFRASTRUCTURE	Indirect	98.68
108331	DIRECTOR IT INFRASTRUCTURE	Indirect	775.56
108332	DIRECTOR IT INFRASTRUCTURE	Indirect	642.86
108333	DIRECTOR IT INFRASTRUCTURE	Indirect	12.98
108334	DIRECTOR IT INFRASTRUCTURE	Indirect	53.90
108335	DIRECTOR IT INFRASTRUCTURE	Indirect	13.95
108336	DIRECTOR IT INFRASTRUCTURE	Indirect	25.48
108337	NETWORK INFRASTRUCTURE	Indirect	3.43
108338	NETWORK INFRASTRUCTURE	Indirect	22.03
108339	NETWORK INFRASTRUCTURE	Indirect	3.43

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
108340	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
108341	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108342	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108343	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108344	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108345	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108346	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108347	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108348	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108349	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108350	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108351	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108352	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108353	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108354	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108355	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108356	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
108357	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
108358	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
108359	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
108360	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
108361	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
108362	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
108363	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
108364	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
108365	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
108366	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
108367	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
108368	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
108369	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
108370	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
108371	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
108372	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
108373	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
108374	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
108375	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
108376	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
108377	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
108378	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
108379	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
108380	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108381	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108382	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108383	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108384	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108385	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108386	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108387	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108388	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
108340	NETWORK INFRASTRUCTURE	Indirect	11.07
108341	NETWORK INFRASTRUCTURE	Indirect	827.78
108342	NETWORK INFRASTRUCTURE	Indirect	7.88
108343	NETWORK INFRASTRUCTURE	Indirect	259.65
108344	NETWORK INFRASTRUCTURE	Indirect	196.91
108345	NETWORK INFRASTRUCTURE	Indirect	51.34
108346	NETWORK INFRASTRUCTURE	Indirect	173.20
108347	NETWORK INFRASTRUCTURE	Indirect	(17.23)
108348	NETWORK INFRASTRUCTURE	Indirect	79.36
108349	NETWORK INFRASTRUCTURE	Indirect	131.44
108350	NETWORK INFRASTRUCTURE	Indirect	1.81
108351	NETWORK INFRASTRUCTURE	Indirect	19.84
108352	NETWORK INFRASTRUCTURE	Indirect	13.00
108353	NETWORK INFRASTRUCTURE	Indirect	21.91
108354	NETWORK INFRASTRUCTURE	Indirect	24.60
108355	NETWORK INFRASTRUCTURE	Indirect	53.04
108356	NETWORK INFRASTRUCTURE	Indirect	74.39
108357	NETWORK INFRASTRUCTURE	Indirect	5.79
108358	NETWORK INFRASTRUCTURE	Indirect	107.14
108359	NETWORK INFRASTRUCTURE	Indirect	28.34
108360	NETWORK INFRASTRUCTURE	Indirect	18.08
108361	NETWORK INFRASTRUCTURE	Indirect	15.55
108362	NETWORK INFRASTRUCTURE	Indirect	9.65
108363	NETWORK INFRASTRUCTURE	Indirect	305.76
108364	NETWORK INFRASTRUCTURE	Indirect	17.63
108365	NETWORK INFRASTRUCTURE	Indirect	127.00
108366	NETWORK INFRASTRUCTURE	Indirect	87.81
108367	NETWORK INFRASTRUCTURE	Indirect	31.02
108368	NETWORK INFRASTRUCTURE	Indirect	3.73
108369	NETWORK INFRASTRUCTURE	Indirect	10.18
108370	NETWORK INFRASTRUCTURE	Indirect	151.34
108371	NETWORK INFRASTRUCTURE	Indirect	10.54
108372	NETWORK INFRASTRUCTURE	Indirect	231.70
108373	NETWORK INFRASTRUCTURE	Indirect	10.55
108374	NETWORK INFRASTRUCTURE	Indirect	22.17
108375	NETWORK INFRASTRUCTURE	Indirect	11.61
108376	NETWORK INFRASTRUCTURE	Indirect	39.68
108377	NETWORK INFRASTRUCTURE	Indirect	25.26
108378	NETWORK INFRASTRUCTURE	Indirect	81.84
108379	NETWORK INFRASTRUCTURE	Indirect	30.25
108380	NETWORK INFRASTRUCTURE	Indirect	100.01
108381	NETWORK INFRASTRUCTURE	Indirect	29.88
108382	NETWORK INFRASTRUCTURE	Indirect	63.33
108383	NETWORK INFRASTRUCTURE	Indirect	46.83
108384	NETWORK INFRASTRUCTURE	Indirect	0.89
108385	NETWORK INFRASTRUCTURE	Indirect	92.49
108386	NETWORK INFRASTRUCTURE	Indirect	79.01
108387	NETWORK INFRASTRUCTURE	Indirect	31.46
108388	NETWORK INFRASTRUCTURE	Indirect	238.72

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
108389	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108390	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108391	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108392	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108393	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108394	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108395	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108396	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108397	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108398	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108399	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108400	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108401	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108402	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
108403	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
108404	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
108405	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
108406	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
108407	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
108408	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
108409	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
108410	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
108411	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
108412	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
108413	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
108414	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
108415	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
108416	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108417	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108418	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108419	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108420	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108421	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108422	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108423	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108424	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108425	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108426	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108427	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108428	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108429	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108430	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108431	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108432	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108433	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108434	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108435	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108436	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108437	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
108389	NETWORK INFRASTRUCTURE	Indirect	131.97
108390	NETWORK INFRASTRUCTURE	Indirect	70.12
108391	NETWORK INFRASTRUCTURE	Indirect	93.51
108392	NETWORK INFRASTRUCTURE	Indirect	5.45
108393	NETWORK INFRASTRUCTURE	Indirect	17.60
108394	NETWORK INFRASTRUCTURE	Indirect	86.56
108395	NETWORK INFRASTRUCTURE	Indirect	59.47
108396	NETWORK INFRASTRUCTURE	Indirect	163.72
108397	NETWORK INFRASTRUCTURE	Indirect	44.22
108398	NETWORK INFRASTRUCTURE	Indirect	1,406.77
108399	NETWORK INFRASTRUCTURE	Indirect	3.77
108400	NETWORK INFRASTRUCTURE	Indirect	117.20
108401	NETWORK INFRASTRUCTURE	Indirect	24.60
108402	NETWORK INFRASTRUCTURE	Indirect	84.51
108403	NETWORK INFRASTRUCTURE	Indirect	396.66
108404	NETWORK INFRASTRUCTURE	Indirect	2,013.78
108405	NETWORK INFRASTRUCTURE	Indirect	173.45
108406	NETWORK INFRASTRUCTURE	Indirect	159.52
108407	NETWORK INFRASTRUCTURE	Indirect	218.75
108408	NETWORK INFRASTRUCTURE	Indirect	211.65
108409	NETWORK INFRASTRUCTURE	Indirect	160.36
108410	NETWORK INFRASTRUCTURE	Indirect	1,017.05
108411	NETWORK INFRASTRUCTURE	Indirect	87.10
108412	NETWORK INFRASTRUCTURE	Indirect	128.75
108413	NETWORK INFRASTRUCTURE	Indirect	63.26
108414	NETWORK INFRASTRUCTURE	Indirect	17.97
108415	ENTERPRISE APPLICATION SUPPORT	Indirect	8.92
108416	ENTERPRISE APPLICATION SUPPORT	Indirect	254.97
108417	ENTERPRISE APPLICATION SUPPORT	Indirect	85.50
108418	ENTERPRISE APPLICATION SUPPORT	Indirect	1,173.55
108419	ENTERPRISE APPLICATION SUPPORT	Indirect	97.51
108420	ENTERPRISE APPLICATION SUPPORT	Indirect	22.63
108421	ENTERPRISE APPLICATION SUPPORT	Indirect	660.79
108422	ENTERPRISE APPLICATION SUPPORT	Indirect	14.71
108423	ENTERPRISE APPLICATION SUPPORT	Indirect	147.00
108424	IT INFRASTRUCTURE	Indirect	15.54
108425	DIRECTOR IT CLIENT SERVICES	Indirect	19.38
108426	DIRECTOR IT CLIENT SERVICES	Indirect	15.19
108427	DIRECTOR IT CLIENT SERVICES	Indirect	51.70
108428	DIRECTOR IT CLIENT SERVICES	Indirect	199.47
108429	DIRECTOR IT CLIENT SERVICES	Indirect	93.78
108430	DIRECTOR IT CLIENT SERVICES	Indirect	66.30
108431	DIRECTOR IT CLIENT SERVICES	Indirect	8.52
108432	DIRECTOR IT CLIENT SERVICES	Indirect	94.26
108433	DIRECTOR IT CLIENT SERVICES	Indirect	13.66
108434	DIRECTOR IT CLIENT SERVICES	Indirect	434.00
108435	DIRECTOR IT CLIENT SERVICES	Indirect	249.97
108436	DIRECTOR IT CLIENT SERVICES	Indirect	79.58
108437	DIRECTOR IT CLIENT SERVICES	Indirect	250.29

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
108438	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108439	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108440	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108441	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108442	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108443	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108444	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108445	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108446	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108447	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108448	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108449	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
108450	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
108451	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108452	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108453	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108454	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108455	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108456	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108457	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108458	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108459	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108460	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108461	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108462	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108463	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108464	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108465	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108466	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108467	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108468	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108469	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
108470	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108471	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108472	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108473	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108474	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108475	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108476	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108477	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108478	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108479	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108480	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108481	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
108482	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
108483	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
108484	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
108485	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020
108486	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Outside Services	0020

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Row #	From Department	Charge Type	Total \$ Amount
108438	DIRECTOR IT CLIENT SERVICES	Indirect	16.79
108439	DIRECTOR IT CLIENT SERVICES	Indirect	932.98
108440	DIRECTOR IT CLIENT SERVICES	Indirect	1,007.47
108441	DIRECTOR IT CLIENT SERVICES	Indirect	932.98
108442	DIRECTOR IT CLIENT SERVICES	Indirect	151.50
108443	PROJECT MANAGEMENT AND CONTROL	Indirect	169.70
108444	PROJECT MANAGEMENT AND CONTROL	Indirect	61.50
108445	PROJECT MANAGEMENT AND CONTROL	Indirect	10.09
108446	PROJECT MANAGEMENT AND CONTROL	Indirect	130.18
108447	PROJECT MANAGEMENT AND CONTROL	Indirect	140.36
108448	PROJECT MANAGEMENT AND CONTROL	Indirect	122.02
108449	WEB SERVICES	Indirect	(119.04)
108450	WEB SERVICES	Indirect	14.87
108451	IT SECURITY	Indirect	158.08
108452	IT SECURITY	Indirect	877.10
108453	IT SECURITY	Indirect	65.05
108454	IT SECURITY	Indirect	29.13
108455	IT SECURITY	Indirect	97.51
108456	IT SECURITY	Indirect	56.11
108457	IT SECURITY	Indirect	(259.21)
108458	IT SECURITY	Indirect	11.25
108459	IT SECURITY	Indirect	2,962.05
108460	IT SECURITY	Indirect	827.36
108461	IT SECURITY	Indirect	147.00
108462	IT TRAINING	Indirect	29.83
108463	IT TRAINING	Indirect	113.08
108464	IT TRAINING	Indirect	69.72
108465	IT TRAINING	Indirect	187.79
108466	IT TRAINING	Indirect	100.93
108467	IT TRAINING	Indirect	110.45
108468	IT TRAINING	Indirect	65.61
108469	IT TRAINING	Indirect	112.32
108470	IT CLIENT SUPPORT SERVICES	Indirect	395.59
108471	IT CLIENT SUPPORT SERVICES	Indirect	26.96
108472	IT CLIENT SUPPORT SERVICES	Indirect	71.16
108473	IT CLIENT SUPPORT SERVICES	Indirect	280.77
108474	TSS TECH SUPPORT SERVICES	Indirect	372.91
108475	TSS TECH SUPPORT SERVICES	Indirect	51.08
108476	TSS TECH SUPPORT SERVICES	Indirect	116.04
108477	TSS TECH SUPPORT SERVICES	Indirect	95.84
108478	TSS TECH SUPPORT SERVICES	Indirect	879.55
108479	TSS TECH SUPPORT SERVICES	Indirect	72.06
108480	TSS TECH SUPPORT SERVICES	Indirect	22.35
108481	TSS TECH SUPPORT SERVICES	Indirect	998.84
108482	TSS TECH SUPPORT SERVICES	Indirect	2,303.27
108483	TSS TECH SUPPORT SERVICES	Indirect	(131.43)
108484	TSS TECH SUPPORT SERVICES	Indirect	525.70
108485	TSS TECH SUPPORT SERVICES	Indirect	29.89
108486	DESKTOP OPERATIONS	Indirect	98.70

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Row #	From Department	Charge Type	Total \$ Amount
108487	DESKTOP OPERATIONS	Indirect	152.43
108488	DESKTOP OPERATIONS	Indirect	70.24
108489	DESKTOP OPERATIONS	Indirect	66.46
108490	DESKTOP OPERATIONS	Indirect	506.30
108491	DESKTOP OPERATIONS	Indirect	15.50
108492	DESKTOP OPERATIONS	Indirect	148.80
108493	LEGAL DEPARTMENT - SERVCO	Indirect	2,220.24
108494	LEGAL DEPARTMENT - SERVCO	Indirect	463.63
108495	LEGAL DEPARTMENT - SERVCO	Indirect	730.01
108496	LEGAL DEPARTMENT - SERVCO	Indirect	87.43
108497	LEGAL DEPARTMENT - SERVCO	Indirect	4,208.95
108498	LEGAL DEPARTMENT - SERVCO	Indirect	18.93
108499	LEGAL DEPARTMENT - SERVCO	Indirect	163.17
108500	LEGAL DEPARTMENT - SERVCO	Indirect	29.46
108501	LEGAL DEPARTMENT - SERVCO	Indirect	(29.46)
108502	LEGAL DEPARTMENT - SERVCO	Indirect	179.55
108503	LEGAL DEPARTMENT - SERVCO	Indirect	98.60
108504	LEGAL DEPARTMENT - SERVCO	Indirect	6,960.00
108505	LEGAL DEPARTMENT - SERVCO	Indirect	831.39
108506	LEGAL DEPARTMENT - SERVCO	Indirect	50.95
108507	LEGAL DEPARTMENT - SERVCO	Indirect	58.73
108508	LEGAL DEPARTMENT - SERVCO	Indirect	66.07
108509	LEGAL DEPARTMENT - SERVCO	Indirect	592.54
108510	LEGAL DEPARTMENT - SERVCO	Indirect	268.80
108511	LEGAL DEPARTMENT - SERVCO	Indirect	8.67
108512	LEGAL DEPARTMENT - SERVCO	Indirect	41.76
108513	COMPLIANCE DEPT	Indirect	15.04
108514	COMPLIANCE DEPT	Indirect	3.44
108515	COMPLIANCE DEPT	Indirect	28.10
108516	COMPLIANCE DEPT	Indirect	18.12
108517	COMPLIANCE DEPT	Indirect	42.67
108518	COMPLIANCE DEPT	Indirect	110.09
108519	GENERAL COUNSEL - SERVCO	Indirect	616.68
108520	GENERAL COUNSEL - SERVCO	Indirect	26.30
108521	GENERAL COUNSEL - SERVCO	Indirect	1.29
108522	GENERAL COUNSEL - SERVCO	Indirect	5.42
108523	GENERAL COUNSEL - SERVCO	Indirect	4.95
108524	GENERAL COUNSEL - SERVCO	Indirect	132.02
108525	GENERAL COUNSEL - SERVCO	Indirect	43.45
108526	GENERAL COUNSEL - SERVCO	Indirect	1.58
108527	DIRECTOR - CORPORATE COMMUNICATION	Indirect	18.21
108528	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	Indirect	213.57
108529	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	66.05
108530	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	550.00
108531	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	42.50
108532	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	51.50
108533	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	89.88
108534	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	6.87
108535	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	57.11

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Row #	From Department	Charge Type	Total \$ Amount
108536	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	11.55
108537	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	1.42
108538	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	61.02
108539	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	60.73
108540	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	420.58
108541	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	20.34
108542	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	2,646.32
108543	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	12.50
108544	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	108.04
108545	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	34.34
108546	CHIEF ADMINISTRATIVE OFFICER - SERVCO	Indirect	165.64
108547	CHIEF ADMINISTRATIVE OFFICER - SERVCO	Indirect	1.66
108548	CHIEF ADMINISTRATIVE OFFICER - SERVCO	Indirect	7.30
108549	CHIEF ADMINISTRATIVE OFFICER - SERVCO	Indirect	95.69
108550	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	42.18
108551	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	12.76
108552	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	55.25
108553	IT DISTRIBUTION OPERATIONS	Indirect	21.31
108554	DESKTOP OPERATIONS	Indirect	168.48
108555	DESKTOP OPERATIONS	Indirect	91.14
108556	DESKTOP OPERATIONS	Indirect	307.31
108557	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	153.32
108558	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	19.69
108559	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	535.36
108560	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	243.99
108561	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	1.38
108562	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	75.30
108563	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	55.44
108564	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	667.61
108565	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	313.55
108566	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	762.50
108567	IT DISTRIBUTION OPERATIONS	Indirect	288.00
108568	IT SHARED SERVICES APPLICATIONS	Indirect	109.30
108569	DIRECTOR IT INFRASTRUCTURE	Indirect	286.75
108570	NETWORK INFRASTRUCTURE	Indirect	244.12
108571	NETWORK INFRASTRUCTURE	Indirect	246.96
108572	NETWORK INFRASTRUCTURE	Indirect	345.25
108573	ENTERPRISE APPLICATION SUPPORT	Indirect	315.61
108574	ENTERPRISE APPLICATION SUPPORT	Indirect	315.27
108575	ENTERPRISE APPLICATION SUPPORT	Indirect	8.05
108576	IT INFRASTRUCTURE	Indirect	450.11
108577	IT INFRASTRUCTURE	Indirect	242.65
108578	IT INFRASTRUCTURE	Indirect	534.39
108579	WEB SERVICES	Indirect	254.69
108580	IT SECURITY	Indirect	296.74
108581	LEGAL DEPARTMENT - SERVCO	Indirect	153.60
108582	CHAIRMAN AND CEO	Indirect	0.15
108583	VP RETAIL AND GAS STORAGE OPERATIONS	Indirect	1.32
108584	VP STATE REGULATION AND RATES	Indirect	34.98

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
108585	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108586	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108587	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108588	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108589	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108590	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
108591	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
108592	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
108593	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108594	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108595	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108596	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108597	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108598	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
108599	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
108600	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
108601	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
108602	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
108603	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
108604	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
108605	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
108606	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108607	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108608	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
108609	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108610	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108611	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
108612	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108613	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108614	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108615	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
108616	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
108617	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
108618	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
108619	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
108620	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
108621	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
108622	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
108623	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
108624	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
108625	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
108626	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
108627	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
108628	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
108629	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
108630	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
108631	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
108632	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
108633	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020

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Row #	From Department	Charge Type	Total \$ Amount
108585	VP STATE REGULATION AND RATES	Indirect	3.47
108586	VP STATE REGULATION AND RATES	Indirect	9.38
108587	VP STATE REGULATION AND RATES	Indirect	0.91
108588	VP STATE REGULATION AND RATES	Indirect	9.38
108589	VP STATE REGULATION AND RATES	Indirect	2.42
108590	VP STATE REGULATION AND RATES	Indirect	26.49
108591	VP STATE REGULATION AND RATES	Indirect	15.54
108592	ENERGY EFFICIENCY OPERATIONS - NON DSM	Indirect	26.10
108593	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	2.85
108594	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	1.53
108595	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect	54.70
108596	CHIEF INFORMATION OFFICER	Indirect	2.23
108597	CHIEF INFORMATION OFFICER	Indirect	0.17
108598	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	1.27
108599	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	4.11
108600	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	3.01
108601	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	4.13
108602	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	1.51
108603	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	1.55
108604	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	1.55
108605	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	12.34
108606	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	4.32
108607	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	0.90
108608	IT ENERGY SERVICES	Indirect	2.52
108609	IT DISTRIBUTION OPERATIONS	Indirect	0.73
108610	IT DISTRIBUTION OPERATIONS	Indirect	3.03
108611	IT SHARED SERVICES APPLICATIONS	Indirect	2.58
108612	DIRECTOR IT INFRASTRUCTURE	Indirect	3.23
108613	DIRECTOR IT INFRASTRUCTURE	Indirect	0.78
108614	DIRECTOR IT INFRASTRUCTURE	Indirect	0.06
108615	NETWORK INFRASTRUCTURE	Indirect	31.69
108616	NETWORK INFRASTRUCTURE	Indirect	0.88
108617	NETWORK INFRASTRUCTURE	Indirect	0.88
108618	NETWORK INFRASTRUCTURE	Indirect	0.02
108619	NETWORK INFRASTRUCTURE	Indirect	0.23
108620	NETWORK INFRASTRUCTURE	Indirect	0.01
108621	NETWORK INFRASTRUCTURE	Indirect	0.26
108622	NETWORK INFRASTRUCTURE	Indirect	0.48
108623	NETWORK INFRASTRUCTURE	Indirect	0.53
108624	NETWORK INFRASTRUCTURE	Indirect	0.48
108625	NETWORK INFRASTRUCTURE	Indirect	0.90
108626	NETWORK INFRASTRUCTURE	Indirect	0.99
108627	NETWORK INFRASTRUCTURE	Indirect	0.53
108628	NETWORK INFRASTRUCTURE	Indirect	0.99
108629	NETWORK INFRASTRUCTURE	Indirect	0.01
108630	NETWORK INFRASTRUCTURE	Indirect	0.24
108631	NETWORK INFRASTRUCTURE	Indirect	0.13
108632	NETWORK INFRASTRUCTURE	Indirect	4.68
108633	NETWORK INFRASTRUCTURE	Indirect	0.07

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
108634	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
108635	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
108636	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
108637	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
108638	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
108639	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
108640	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
108641	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
108642	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
108643	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108644	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
108645	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
108646	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
108647	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
108648	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108649	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108650	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108651	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108652	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
108653	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
108654	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
108655	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
108656	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
108657	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
108658	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
108659	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
108660	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
108661	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
108662	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
108663	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
108664	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
108665	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
108666	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
108667	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
108668	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
108669	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
108670	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
108671	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
108672	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
108673	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
108674	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
108675	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
108676	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
108677	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
108678	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108679	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
108680	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
108681	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
108682	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
108634	NETWORK INFRASTRUCTURE	Indirect	2.47
108635	NETWORK INFRASTRUCTURE	Indirect	18.35
108636	NETWORK INFRASTRUCTURE	Indirect	0.58
108637	NETWORK INFRASTRUCTURE	Indirect	1.70
108638	NETWORK INFRASTRUCTURE	Indirect	1.32
108639	NETWORK INFRASTRUCTURE	Indirect	9.08
108640	NETWORK INFRASTRUCTURE	Indirect	1.86
108641	NETWORK INFRASTRUCTURE	Indirect	8.95
108642	NETWORK INFRASTRUCTURE	Indirect	(28.82)
108643	NETWORK INFRASTRUCTURE	Indirect	0.20
108644	NETWORK INFRASTRUCTURE	Indirect	0.94
108645	NETWORK INFRASTRUCTURE	Indirect	0.36
108646	NETWORK INFRASTRUCTURE	Indirect	7.74
108647	NETWORK INFRASTRUCTURE	Indirect	2.40
108648	NETWORK INFRASTRUCTURE	Indirect	4.78
108649	NETWORK INFRASTRUCTURE	Indirect	7.78
108650	NETWORK INFRASTRUCTURE	Indirect	2.04
108651	NETWORK INFRASTRUCTURE	Indirect	1.48
108652	NETWORK INFRASTRUCTURE	Indirect	4.24
108653	NETWORK INFRASTRUCTURE	Indirect	0.33
108654	NETWORK INFRASTRUCTURE	Indirect	0.03
108655	NETWORK INFRASTRUCTURE	Indirect	0.66
108656	NETWORK INFRASTRUCTURE	Indirect	0.05
108657	NETWORK INFRASTRUCTURE	Indirect	1.08
108658	NETWORK INFRASTRUCTURE	Indirect	0.90
108659	NETWORK INFRASTRUCTURE	Indirect	0.05
108660	NETWORK INFRASTRUCTURE	Indirect	1.70
108661	NETWORK INFRASTRUCTURE	Indirect	0.02
108662	NETWORK INFRASTRUCTURE	Indirect	0.04
108663	NETWORK INFRASTRUCTURE	Indirect	1.86
108664	NETWORK INFRASTRUCTURE	Indirect	0.22
108665	NETWORK INFRASTRUCTURE	Indirect	2.84
108666	NETWORK INFRASTRUCTURE	Indirect	0.01
108667	NETWORK INFRASTRUCTURE	Indirect	0.09
108668	NETWORK INFRASTRUCTURE	Indirect	0.01
108669	NETWORK INFRASTRUCTURE	Indirect	0.10
108670	NETWORK INFRASTRUCTURE	Indirect	0.10
108671	NETWORK INFRASTRUCTURE	Indirect	1.26
108672	IT INFRASTRUCTURE	Indirect	13.02
108673	IT INFRASTRUCTURE	Indirect	0.43
108674	IT INFRASTRUCTURE	Indirect	1.27
108675	IT INFRASTRUCTURE	Indirect	0.48
108676	IT INFRASTRUCTURE	Indirect	4.13
108677	IT INFRASTRUCTURE	Indirect	0.48
108678	DIRECTOR IT CLIENT SERVICES	Indirect	15.00
108679	WEB SERVICES	Indirect	(7.14)
108680	IT SECURITY	Indirect	8.27
108681	IT SECURITY	Indirect	0.21
108682	TSS TECH SUPPORT SERVICES	Indirect	9.90

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
108683	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
108684	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
108685	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
108686	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108687	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108688	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108689	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108690	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108691	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108692	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
108693	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108694	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108695	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108696	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108697	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108698	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108699	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108700	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108701	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
108702	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
108703	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108704	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0100
108705	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
108706	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
108707	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
108708	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108709	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Direct-Indirect Labor	0020
108710	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
108711	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
108712	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
108713	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
108714	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
108715	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
108716	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Materials/Fuels	0020
108717	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
108718	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
108719	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies And Expenses		Equipment/Facilities	0020
108720	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies and Expenses		Clarity software license fee	PPL
108721	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies and Expenses		UI Planner software license fee	PPL
108722	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies and Expenses		Clarity software license fee	PPL
108723	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies and Expenses		UI Planner software license fee	PPL
108724	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies and Expenses		Clarity software license fee	PPL
108725	Mar-12	921903	GEN OFFICE SUPPL/EXP - INI Office Supplies and Expenses		UI Planner software license fee	PPL
108726	Mar-12	921904	OPR-GEN OFFICE BLDG - IND Office Supplies And Expenses		Indirect Miscellaneous Expenses	0020
108727	Mar-12	923100	OUTSIDE SERVICES Outside Services Employed		Outside Services	0020
108728	Mar-12	923100	OUTSIDE SERVICES Outside Services Employed		Outside Services	0020
108729	Mar-12	923100	OUTSIDE SERVICES Outside Services Employed		Outside Services	0020
108730	Mar-12	923100	OUTSIDE SERVICES Outside Services Employed		Outside Services	0020
108731	Mar-12	923100	OUTSIDE SERVICES Outside Services Employed		Outside Services	0020

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
108683	DESKTOP OPERATIONS	Indirect	2.37
108684	DESKTOP OPERATIONS	Indirect	0.29
108685	LEGAL DEPARTMENT - SERVCO	Indirect	1.46
108686	LEGAL DEPARTMENT - SERVCO	Indirect	23.20
108687	LEGAL DEPARTMENT - SERVCO	Indirect	20.60
108688	LEGAL DEPARTMENT - SERVCO	Indirect	49.88
108689	GENERAL COUNSEL - SERVCO	Indirect	1.58
108690	GENERAL COUNSEL - SERVCO	Indirect	7.92
108691	GENERAL COUNSEL - SERVCO	Indirect	0.09
108692	DIRECTOR - CORPORATE COMMUNICATION	Indirect	15.54
108693	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	0.93
108694	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	2.16
108695	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	0.77
108696	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	1.79
108697	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	1.20
108698	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	2.79
108699	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	6.37
108700	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	14.87
108701	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	0.62
108702	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	1.44
108703	GENERAL COUNSEL - SERVCO	Indirect	24.00
108704	NETWORK INFRASTRUCTURE	Indirect	12.16
108705	INFORMATION TECHNOLOGY - ROLLUP	Indirect	13,381.04
108706	INFORMATION TECHNOLOGY - ROLLUP	Indirect	4,453.53
108707	INFORMATION TECHNOLOGY - ROLLUP	Indirect	2,787.70
108708	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect	6,735.06
108709	GENERAL COUNSEL - SERVCO	Indirect	35,250.00
108710	NETWORK INFRASTRUCTURE	Indirect	53.70
108711	NETWORK INFRASTRUCTURE	Indirect	335.01
108712	IT INFRASTRUCTURE	Indirect	52.86
108713	WEB SERVICES	Indirect	52.86
108714	IT SECURITY	Indirect	53.94
108715	NETWORK INFRASTRUCTURE	Indirect	(53.70)
108716	NETWORK INFRASTRUCTURE	Indirect	(335.01)
108717	IT INFRASTRUCTURE	Indirect	(52.86)
108718	WEB SERVICES	Indirect	(52.86)
108719	IT SECURITY	Indirect	(53.94)
108720	PPL	Indirect	1,374.85
108721	PPL	Indirect	1,324.98
108722	PPL	Indirect	784.61
108723	PPL	Indirect	2,261.85
108724	PPL	Indirect	784.61
108725	PPL	Indirect	2,261.85
108726	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect	24,416.56
108727	LEGAL DEPARTMENT - SERVCO	Direct	1,271.95
108728	LEGAL DEPARTMENT - SERVCO	Direct	429.00
108729	LEGAL DEPARTMENT - SERVCO	Direct	44,527.77
108730	LEGAL DEPARTMENT - SERVCO	Direct	9.71
108731	LEGAL DEPARTMENT - SERVCO	Direct	7,812.50

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
108732	Mar-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
108733	Mar-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
108734	Mar-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
108735	Mar-12	923100	OUTSIDE SERVICES	Outside Services Employed	Materials/Fuels	0020
108736	Mar-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
108737	Mar-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
108738	Mar-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
108739	Mar-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
108740	Mar-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
108741	Mar-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
108742	Mar-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
108743	Mar-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
108744	Mar-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
108745	Mar-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
108746	Mar-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
108747	Mar-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
108748	Mar-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
108749	Mar-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
108750	Mar-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
108751	Mar-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
108752	Mar-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
108753	Mar-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
108754	Mar-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
108755	Mar-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
108756	Mar-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
108757	Mar-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0100
108758	Mar-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0100
108759	Mar-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
108760	Mar-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
108761	Mar-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
108762	Mar-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
108763	Mar-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
108764	Mar-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
108765	Mar-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
108766	Mar-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
108767	Mar-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
108768	Mar-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
108769	Mar-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
108770	Mar-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
108771	Mar-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
108772	Mar-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
108773	Mar-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
108774	Mar-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
108775	Mar-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
108776	Mar-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
108777	Mar-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
108778	Mar-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
108779	Mar-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
108780	Mar-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020

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Row #	From Department	Charge Type	Total \$ Amount
108732	PROJECT PLANNING AND MANAGEMENT	Direct	3,300.00
108733	LEGAL DEPARTMENT - SERVCO	Direct	33,904.95
108734	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct	790.40
108735	PROJECT PLANNING AND MANAGEMENT	Direct	333.66
108736	PROJECT PLANNING AND MANAGEMENT	Direct	1,334.65
108737	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct	172.50
108738	CORPORATE FACILITY SERVICES	Direct	3,034.09
108739	MANAGER PROPERTY ACCOUNTING	Direct	3,277.50
108740	VP STATE REGULATION AND RATES	Direct	290.17
108741	VP STATE REGULATION AND RATES	Direct	1,102.94
108742	CONTRACT MANAGER - XEROX CORP.	Direct	92,502.89
108743	CONTRACT MANAGER - XEROX CORP.	Direct	80.08
108744	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct	2,213.75
108745	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct	13.40
108746	DIRECTOR ENVIRONMENTAL AFFAIRS	Direct	10,948.73
108747	DIRECTOR ENVIRONMENTAL AFFAIRS	Direct	3,489.97
108748	CONTRACT MANAGER - XEROX CORP.	Direct	(80.08)
108749	LEGAL DEPARTMENT - SERVCO	Direct	1,156.09
108750	LEGAL DEPARTMENT - SERVCO	Direct	5,738.27
108751	LEGAL DEPARTMENT - SERVCO	Direct	124.88
108752	CONTRACT MANAGER - XEROX CORP.	Direct	9,051.71
108753	CONTRACT MANAGER - XEROX CORP.	Direct	2,958.26
108754	DISTRIBUTION HR	Direct	195.19
108755	CONTRACT MANAGER - XEROX CORP.	Direct	4.80
108756	CONTRACT MANAGER - XEROX CORP.	Direct	(4.80)
108757	CORP SECURITY	Direct	1,070.46
108758	CORP SECURITY	Direct	5,957.56
108759	LEGAL DEPARTMENT - SERVCO	Direct	43.20
108760	LEGAL DEPARTMENT - SERVCO	Direct	29.25
108761	LEGAL DEPARTMENT - SERVCO	Direct	5,674.80
108762	LEGAL DEPARTMENT - SERVCO	Direct	265.17
108763	LEGAL DEPARTMENT - SERVCO	Direct	804.33
108764	LEGAL DEPARTMENT - SERVCO	Direct	4,370.55
108765	LEGAL DEPARTMENT - SERVCO	Direct	387.27
108766	LEGAL DEPARTMENT - SERVCO	Direct	6,784.69
108767	LEGAL DEPARTMENT - SERVCO	Direct	1,161.91
108768	LEGAL DEPARTMENT - SERVCO	Direct	1,951.58
108769	LEGAL DEPARTMENT - SERVCO	Direct	203.83
108770	LEGAL DEPARTMENT - SERVCO	Direct	8,375.31
108771	LEGAL DEPARTMENT - SERVCO	Direct	833.13
108772	LEGAL DEPARTMENT - SERVCO	Direct	648.51
108773	LEGAL DEPARTMENT - SERVCO	Direct	781.00
108774	LEGAL DEPARTMENT - SERVCO	Direct	73,219.21
108775	LEGAL DEPARTMENT - SERVCO	Direct	1,011.50
108776	LEGAL DEPARTMENT - SERVCO	Direct	4,130.80
108777	LEGAL DEPARTMENT - SERVCO	Direct	406.50
108778	LEGAL DEPARTMENT - SERVCO	Direct	48,263.59
108779	LEGAL DEPARTMENT - SERVCO	Direct	1,228.10
108780	LEGAL DEPARTMENT - SERVCO	Direct	26.00

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
108781	Mar-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
108782	Mar-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
108783	Mar-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
108784	Mar-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
108785	Mar-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
108786	Mar-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
108787	Mar-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
108788	Mar-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
108789	Mar-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
108790	Mar-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
108791	Mar-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
108792	Mar-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
108793	Mar-12	923100	OUTSIDE SERVICES	Outside Services Employed	Materials/Fuels	0020
108794	Mar-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
108795	Mar-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
108796	Mar-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
108797	Mar-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
108798	Mar-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
108799	Mar-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
108800	Mar-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
108801	Mar-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
108802	Mar-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
108803	Mar-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
108804	Mar-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
108805	Mar-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
108806	Mar-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
108807	Mar-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
108808	Mar-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
108809	Mar-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
108810	Mar-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
108811	Mar-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
108812	Mar-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
108813	Mar-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
108814	Mar-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
108815	Mar-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
108816	Mar-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
108817	Mar-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
108818	Mar-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
108819	Mar-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020
108820	Mar-12	923101	OUTSIDE SERVICES - AUDIT	Outside Services Employed	Outside Services	0020
108821	Mar-12	923101	OUTSIDE SERVICES - AUDIT	Outside Services Employed	Outside Services	0020
108822	Mar-12	923302	OUTSIDE SERVICES - TAX SE	Outside Services Employed	Outside Services	0020
108823	Mar-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
108824	Mar-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Materials/Fuels	0020
108825	Mar-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
108826	Mar-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
108827	Mar-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
108828	Mar-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
108829	Mar-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020

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Row #	From Department	Charge Type	Total \$ Amount
108781	LEGAL DEPARTMENT - SERVCO	Direct	125.00
108782	LEGAL DEPARTMENT - SERVCO	Direct	26.00
108783	LEGAL DEPARTMENT - SERVCO	Direct	311.85
108784	LEGAL DEPARTMENT - SERVCO	Direct	885.50
108785	LEGAL DEPARTMENT - SERVCO	Direct	13,093.50
108786	LEGAL DEPARTMENT - SERVCO	Direct	3,082.54
108787	LEGAL DEPARTMENT - SERVCO	Direct	11,182.75
108788	LEGAL DEPARTMENT - SERVCO	Direct	992.00
108789	LEGAL DEPARTMENT - SERVCO	Direct	107,623.00
108790	LEGAL DEPARTMENT - SERVCO	Direct	1,300.90
108791	LEGAL DEPARTMENT - SERVCO	Direct	26.00
108792	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct	29,964.70
108793	PROJECT PLANNING AND MANAGEMENT	Direct	333.66
108794	PROJECT PLANNING AND MANAGEMENT	Direct	4,982.39
108795	PROJECT PLANNING AND MANAGEMENT	Direct	1,334.65
108796	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct	23,234.05
108797	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct	(29,964.70)
108798	PROJECT PLANNING AND MANAGEMENT	Direct	(4,982.39)
108799	LEGAL DEPARTMENT - SERVCO	Direct	(60.00)
108800	LEGAL DEPARTMENT - SERVCO	Direct	(4,370.55)
108801	LEGAL DEPARTMENT - SERVCO	Direct	(356.40)
108802	LEGAL DEPARTMENT - SERVCO	Direct	(804.33)
108803	LEGAL DEPARTMENT - SERVCO	Direct	(265.17)
108804	LEGAL DEPARTMENT - SERVCO	Direct	(5,674.80)
108805	LEGAL DEPARTMENT - SERVCO	Direct	(9.71)
108806	LEGAL DEPARTMENT - SERVCO	Direct	(78.96)
108807	LEGAL DEPARTMENT - SERVCO	Direct	(836.59)
108808	LEGAL DEPARTMENT - SERVCO	Direct	(5,738.27)
108809	LEGAL DEPARTMENT - SERVCO	Direct	(429.00)
108810	LEGAL DEPARTMENT - SERVCO	Direct	(1,180.00)
108811	LEGAL DEPARTMENT - SERVCO	Direct	(16.00)
108812	LEGAL DEPARTMENT - SERVCO	Direct	(40,733.52)
108813	LEGAL DEPARTMENT - SERVCO	Direct	(2,454.15)
108814	LEGAL DEPARTMENT - SERVCO	Direct	(144.10)
108815	LEGAL DEPARTMENT - SERVCO	Direct	(167.50)
108816	LEGAL DEPARTMENT - SERVCO	Direct	(200.50)
108817	LEGAL DEPARTMENT - SERVCO	Direct	(33,536.95)
108818	LEGAL DEPARTMENT - SERVCO	Direct	(7,812.50)
108819	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct	(24,024.45)
108820	CFO	Direct	38,000.00
108821	CFO	Direct	13,467.00
108822	DIRECTOR CORPORATE TAX	Direct	700.00
108823	MANAGER REAL ESTATE AND RIGHT OF WAY	Indirect	1,033.57
108824	FACILITY OPERATIONS DATA/CONTROL CENTER	Indirect	3,266.74
108825	FINANCIAL REPORTING	Indirect	338.54
108826	FINANCIAL REPORTING	Indirect	1,262.94
108827	FINANCIAL REPORTING	Indirect	1,249.92
108828	FINANCIAL REPORTING	Indirect	164.99
108829	FINANCIAL REPORTING	Indirect	171.30

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Row #	From Department	Charge Type	Total \$ Amount
108830	FINANCIAL REPORTING	Indirect	1,210.86
108831	REGULATORY ACCOUNTING AND REPORTING	Indirect	1,295.80
108832	LEGAL DEPARTMENT - SERVCO	Indirect	1,762.00
108833	LEGAL DEPARTMENT - SERVCO	Indirect	2,850.63
108834	LEGAL DEPARTMENT - SERVCO	Indirect	471.68
108835	LEGAL DEPARTMENT - SERVCO	Indirect	148.04
108836	LEGAL DEPARTMENT - SERVCO	Indirect	33,967.12
108837	LEGAL DEPARTMENT - SERVCO	Indirect	13,952.34
108838	LEGAL DEPARTMENT - SERVCO	Indirect	113.10
108839	LEGAL DEPARTMENT - SERVCO	Indirect	437.05
108840	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	8,818.83
108841	FACILITY OPERATIONS DATA/CONTROL CENTER	Indirect	577.20
108842	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	424.20
108843	REGULATORY ACCOUNTING AND REPORTING	Indirect	1,324.65
108844	LEGAL DEPARTMENT - SERVCO	Indirect	8,692.71
108845	PROJECT PLANNING AND MANAGEMENT	Indirect	609.20
108846	PROJECT PLANNING AND MANAGEMENT	Indirect	71.43
108847	LEGAL DEPARTMENT - SERVCO	Indirect	(14,646.32)
108848	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	1,688.74
108849	IT SHARED SERVICES APPLICATIONS	Indirect	2,787.40
108850	IT SHARED SERVICES APPLICATIONS	Indirect	7,108.55
108851	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	2,118.84
108852	VP STATE REGULATION AND RATES	Indirect	620.54
108853	VP STATE REGULATION AND RATES	Indirect	2,358.69
108854	IT CUSTOMER APPLICATIONS	Indirect	2,748.56
108855	REGULATORY ACCOUNTING AND REPORTING	Indirect	1,571.21
108856	SUPPLY CHAIN SUPPORT	Indirect	768.07
108857	FACILITY OPERATIONS DATA/CONTROL CENTER	Indirect	1,790.46
108858	CORPORATE PURCHASING	Indirect	1,132.76
108859	FACILITY OPERATIONS DATA/CONTROL CENTER	Indirect	758.05
108860	LEGAL DEPARTMENT - SERVCO	Indirect	20.02
108861	LEGAL DEPARTMENT - SERVCO	Indirect	15,973.54
108862	DIRECTOR HR - CORPORATE	Indirect	74.15
108863	DIRECTOR HR - CORPORATE	Indirect	144.04
108864	MANAGER HEALTH AND SAFETY	Indirect	22,809.00
108865	REGULATORY ACCOUNTING AND REPORTING	Indirect	73.44
108866	LEGAL DEPARTMENT - SERVCO	Indirect	105.72
108867	MANAGER REAL ESTATE AND RIGHT OF WAY	Indirect	1,168.79
108868	IT DISTRIBUTION OPERATIONS	Indirect	5,173.60
108869	IT DISTRIBUTION OPERATIONS	Indirect	1,960.37
108870	IT DISTRIBUTION OPERATIONS	Indirect	6,919.69
108871	IT DISTRIBUTION OPERATIONS	Indirect	2,404.99
108872	IT DISTRIBUTION OPERATIONS	Indirect	3,709.20
108873	LEGAL DEPARTMENT - SERVCO	Indirect	1,267.02
108874	LEGAL DEPARTMENT - SERVCO	Indirect	12,495.53
108875	LEGAL DEPARTMENT - SERVCO	Indirect	603.44
108876	LEGAL DEPARTMENT - SERVCO	Indirect	5,698.71
108877	LEGAL DEPARTMENT - SERVCO	Indirect	41.71
108878	LEGAL DEPARTMENT - SERVCO	Indirect	2,877.39

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
108879	Mar-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
108880	Mar-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
108881	Mar-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
108882	Mar-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
108883	Mar-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
108884	Mar-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
108885	Mar-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
108886	Mar-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
108887	Mar-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
108888	Mar-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
108889	Mar-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
108890	Mar-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
108891	Mar-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
108892	Mar-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
108893	Mar-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
108894	Mar-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
108895	Mar-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
108896	Mar-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
108897	Mar-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
108898	Mar-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
108899	Mar-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
108900	Mar-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
108901	Mar-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
108902	Mar-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
108903	Mar-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
108904	Mar-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
108905	Mar-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
108906	Mar-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
108907	Mar-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
108908	Mar-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
108909	Mar-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
108910	Mar-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
108911	Mar-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
108912	Mar-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
108913	Mar-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
108914	Mar-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
108915	Mar-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
108916	Mar-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
108917	Mar-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
108918	Mar-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
108919	Mar-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
108920	Mar-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
108921	Mar-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
108922	Mar-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
108923	Mar-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
108924	Mar-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
108925	Mar-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
108926	Mar-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
108927	Mar-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
108879	LEGAL DEPARTMENT - SERVCO	Indirect	2,124.32
108880	LEGAL DEPARTMENT - SERVCO	Indirect	4,475.76
108881	LEGAL DEPARTMENT - SERVCO	Indirect	4,513.31
108882	LEGAL DEPARTMENT - SERVCO	Indirect	4,514.18
108883	LEGAL DEPARTMENT - SERVCO	Indirect	4,369.73
108884	LEGAL DEPARTMENT - SERVCO	Indirect	3,925.44
108885	LEGAL DEPARTMENT - SERVCO	Indirect	80.62
108886	LEGAL DEPARTMENT - SERVCO	Indirect	2,758.25
108887	LEGAL DEPARTMENT - SERVCO	Indirect	302.83
108888	LEGAL DEPARTMENT - SERVCO	Indirect	259.84
108889	LEGAL DEPARTMENT - SERVCO	Indirect	28.94
108890	LEGAL DEPARTMENT - SERVCO	Indirect	107,343.11
108891	LEGAL DEPARTMENT - SERVCO	Indirect	975.64
108892	LEGAL DEPARTMENT - SERVCO	Indirect	176.32
108893	LEGAL DEPARTMENT - SERVCO	Indirect	1,568.64
108894	LEGAL DEPARTMENT - SERVCO	Indirect	61.24
108895	LEGAL DEPARTMENT - SERVCO	Indirect	6,984.77
108896	LEGAL DEPARTMENT - SERVCO	Indirect	1,310.37
108897	LEGAL DEPARTMENT - SERVCO	Indirect	743.58
108898	LEGAL DEPARTMENT - SERVCO	Indirect	857.34
108899	LEGAL DEPARTMENT - SERVCO	Indirect	148.75
108900	LEGAL DEPARTMENT - SERVCO	Indirect	3,505.71
108901	LEGAL DEPARTMENT - SERVCO	Indirect	3,421.44
108902	LEGAL DEPARTMENT - SERVCO	Indirect	6,036.48
108903	LEGAL DEPARTMENT - SERVCO	Indirect	10.94
108904	LEGAL DEPARTMENT - SERVCO	Indirect	80.52
108905	LEGAL DEPARTMENT - SERVCO	Indirect	310.46
108906	LEGAL DEPARTMENT - SERVCO	Indirect	310.46
108907	LEGAL DEPARTMENT - SERVCO	Indirect	262.44
108908	LEGAL DEPARTMENT - SERVCO	Indirect	384.80
108909	LEGAL DEPARTMENT - SERVCO	Indirect	2,641.10
108910	LEGAL DEPARTMENT - SERVCO	Indirect	2,164.13
108911	LEGAL DEPARTMENT - SERVCO	Indirect	6,297.25
108912	LEGAL DEPARTMENT - SERVCO	Indirect	1,078.00
108913	LEGAL DEPARTMENT - SERVCO	Indirect	189.23
108914	LEGAL DEPARTMENT - SERVCO	Indirect	578.10
108915	LEGAL DEPARTMENT - SERVCO	Indirect	1,133.96
108916	LEGAL DEPARTMENT - SERVCO	Indirect	2,928.31
108917	LEGAL DEPARTMENT - SERVCO	Indirect	267.96
108918	LEGAL DEPARTMENT - SERVCO	Indirect	243.23
108919	LEGAL DEPARTMENT - SERVCO	Indirect	183.10
108920	LEGAL DEPARTMENT - SERVCO	Indirect	507.15
108921	LEGAL DEPARTMENT - SERVCO	Indirect	13.12
108922	LEGAL DEPARTMENT - SERVCO	Indirect	37.00
108923	LEGAL DEPARTMENT - SERVCO	Indirect	69.60
108924	LEGAL DEPARTMENT - SERVCO	Indirect	1,436.43
108925	LEGAL DEPARTMENT - SERVCO	Indirect	429.78
108926	LEGAL DEPARTMENT - SERVCO	Indirect	807.65
108927	LEGAL DEPARTMENT - SERVCO	Indirect	92.40

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
108928	Mar-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
108929	Mar-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
108930	Mar-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
108931	Mar-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
108932	Mar-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
108933	Mar-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
108934	Mar-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
108935	Mar-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
108936	Mar-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
108937	Mar-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
108938	Mar-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
108939	Mar-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
108940	Mar-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
108941	Mar-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
108942	Mar-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
108943	Mar-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
108944	Mar-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
108945	Mar-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
108946	Mar-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
108947	Mar-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
108948	Mar-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
108949	Mar-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
108950	Mar-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
108951	Mar-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
108952	Mar-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
108953	Mar-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
108954	Mar-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
108955	Mar-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
108956	Mar-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
108957	Mar-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Materials/Fuels	0020
108958	Mar-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
108959	Mar-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
108960	Mar-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
108961	Mar-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
108962	Mar-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
108963	Mar-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
108964	Mar-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
108965	Mar-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
108966	Mar-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
108967	Mar-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
108968	Mar-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
108969	Mar-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
108970	Mar-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
108971	Mar-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
108972	Mar-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
108973	Mar-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
108974	Mar-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
108975	Mar-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
108976	Mar-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
108928	LEGAL DEPARTMENT - SERVCO	Indirect	51,416.88
108929	LEGAL DEPARTMENT - SERVCO	Indirect	52,235.87
108930	LEGAL DEPARTMENT - SERVCO	Indirect	42,775.99
108931	LEGAL DEPARTMENT - SERVCO	Indirect	3,672.55
108932	LEGAL DEPARTMENT - SERVCO	Indirect	2,937.55
108933	LEGAL DEPARTMENT - SERVCO	Indirect	4,142.32
108934	LEGAL DEPARTMENT - SERVCO	Indirect	5,908.70
108935	LEGAL DEPARTMENT - SERVCO	Indirect	223.30
108936	LEGAL DEPARTMENT - SERVCO	Indirect	24,295.05
108937	LEGAL DEPARTMENT - SERVCO	Indirect	1,563.10
108938	LEGAL DEPARTMENT - SERVCO	Indirect	1,750.06
108939	LEGAL DEPARTMENT - SERVCO	Indirect	3,016.04
108940	LEGAL DEPARTMENT - SERVCO	Indirect	176.50
108941	LEGAL DEPARTMENT - SERVCO	Indirect	454.70
108942	LEGAL DEPARTMENT - SERVCO	Indirect	297.28
108943	LEGAL DEPARTMENT - SERVCO	Indirect	17,095.14
108944	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	3,394.94
108945	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	404.16
108946	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	808.32
108947	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	1,856.61
108948	IT DISTRIBUTION OPERATIONS	Indirect	1,444.87
108949	IT DISTRIBUTION OPERATIONS	Indirect	9,513.93
108950	IT DISTRIBUTION OPERATIONS	Indirect	7,113.22
108951	IT CUSTOMER APPLICATIONS	Indirect	1,374.14
108952	IT SHARED SERVICES APPLICATIONS	Indirect	6,132.90
108953	IT SHARED SERVICES APPLICATIONS	Indirect	7,447.09
108954	IT TRAINING	Indirect	635.03
108955	FACILITY OPERATIONS DATA/CONTROL CENTER	Indirect	758.05
108956	MANAGER PAYROLL	Indirect	1,075.23
108957	FACILITY OPERATIONS DATA/CONTROL CENTER	Indirect	(3,266.74)
108958	FACILITY OPERATIONS DATA/CONTROL CENTER	Indirect	(3,410.18)
108959	LEGAL DEPARTMENT - SERVCO	Indirect	(549.94)
108960	LEGAL DEPARTMENT - SERVCO	Indirect	(1,762.00)
108961	LEGAL DEPARTMENT - SERVCO	Indirect	(471.68)
108962	LEGAL DEPARTMENT - SERVCO	Indirect	(2,124.32)
108963	LEGAL DEPARTMENT - SERVCO	Indirect	(2,877.39)
108964	LEGAL DEPARTMENT - SERVCO	Indirect	(41.71)
108965	LEGAL DEPARTMENT - SERVCO	Indirect	(5,698.71)
108966	LEGAL DEPARTMENT - SERVCO	Indirect	(603.44)
108967	LEGAL DEPARTMENT - SERVCO	Indirect	(12,495.53)
108968	LEGAL DEPARTMENT - SERVCO	Indirect	(1,267.02)
108969	LEGAL DEPARTMENT - SERVCO	Indirect	(262.44)
108970	LEGAL DEPARTMENT - SERVCO	Indirect	(20,037.98)
108971	LEGAL DEPARTMENT - SERVCO	Indirect	(310.46)
108972	LEGAL DEPARTMENT - SERVCO	Indirect	(310.46)
108973	LEGAL DEPARTMENT - SERVCO	Indirect	(4.36)
108974	LEGAL DEPARTMENT - SERVCO	Indirect	(143.68)
108975	LEGAL DEPARTMENT - SERVCO	Indirect	(113.10)
108976	LEGAL DEPARTMENT - SERVCO	Indirect	(13,952.34)

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
108977	Mar-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
108978	Mar-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
108979	Mar-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
108980	Mar-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
108981	Mar-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
108982	Mar-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
108983	Mar-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
108984	Mar-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
108985	Mar-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
108986	Mar-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
108987	Mar-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
108988	Mar-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
108989	Mar-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
108990	Mar-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
108991	Mar-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
108992	Mar-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
108993	Mar-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
108994	Mar-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
108995	Mar-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
108996	Mar-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
108997	Mar-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
108998	Mar-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
108999	Mar-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
109000	Mar-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
109001	Mar-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
109002	Mar-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
109003	Mar-12	923900	OUTSIDE SERVICES - INDIRE	Outside Services Employed	Outside Services	0020
109004	Mar-12	924100	PROPERTY INSURANCE	Property Insurance	Indirect Miscellaneous Expenses	0020
109005	Mar-12	925001	PUBLIC LIABILITY	Injuries And Damages	Indirect Miscellaneous Expenses	0020
109006	Mar-12	925001	PUBLIC LIABILITY	Injuries And Damages	Indirect Miscellaneous Expenses	0020
109007	Mar-12	925001	PUBLIC LIABILITY	Injuries And Damages	Indirect Miscellaneous Expenses	0020
109008	Mar-12	925001	PUBLIC LIABILITY	Injuries And Damages	Indirect Miscellaneous Expenses	0020
109009	Mar-12	925001	PUBLIC LIABILITY	Injuries and Damages	Insurance	PPL
109010	Mar-12	925001	PUBLIC LIABILITY	Injuries and Damages	Insurance	PPL
109011	Mar-12	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
109012	Mar-12	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
109013	Mar-12	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
109014	Mar-12	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
109015	Mar-12	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
109016	Mar-12	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
109017	Mar-12	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
109018	Mar-12	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
109019	Mar-12	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
109020	Mar-12	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
109021	Mar-12	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
109022	Mar-12	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
109023	Mar-12	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
109024	Mar-12	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100
109025	Mar-12	925002	WORKERS COMP EXPENSE -	Injuries And Damages	Fringe Benefits/Overheads	0100

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
108977	LEGAL DEPARTMENT - SERVCO	Indirect	(33,573.67)
108978	LEGAL DEPARTMENT - SERVCO	Indirect	(49.78)
108979	LEGAL DEPARTMENT - SERVCO	Indirect	(96.00)
108980	LEGAL DEPARTMENT - SERVCO	Indirect	(274.56)
108981	LEGAL DEPARTMENT - SERVCO	Indirect	(1,436.43)
108982	LEGAL DEPARTMENT - SERVCO	Indirect	(69.60)
108983	LEGAL DEPARTMENT - SERVCO	Indirect	(8,692.71)
108984	LEGAL DEPARTMENT - SERVCO	Indirect	(20.02)
108985	LEGAL DEPARTMENT - SERVCO	Indirect	(3,447.99)
108986	LEGAL DEPARTMENT - SERVCO	Indirect	(437.05)
108987	LEGAL DEPARTMENT - SERVCO	Indirect	(12,525.56)
108988	LEGAL DEPARTMENT - SERVCO	Indirect	(52,792.88)
108989	LEGAL DEPARTMENT - SERVCO	Indirect	(5.65)
108990	LEGAL DEPARTMENT - SERVCO	Indirect	(803.95)
108991	LEGAL DEPARTMENT - SERVCO	Indirect	(1,515.54)
108992	LEGAL DEPARTMENT - SERVCO	Indirect	(1,369.87)
108993	LEGAL DEPARTMENT - SERVCO	Indirect	(121.22)
108994	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	(424.37)
108995	IT DISTRIBUTION OPERATIONS	Indirect	(3,709.43)
108996	IT DISTRIBUTION OPERATIONS	Indirect	(6,919.22)
108997	IT DISTRIBUTION OPERATIONS	Indirect	(2,404.75)
108998	IT DISTRIBUTION OPERATIONS	Indirect	(5,173.25)
108999	IT DISTRIBUTION OPERATIONS	Indirect	(1,960.18)
109000	IT CUSTOMER APPLICATIONS	Indirect	(2,748.29)
109001	IT SHARED SERVICES APPLICATIONS	Indirect	(2,787.68)
109002	IT SHARED SERVICES APPLICATIONS	Indirect	(7,108.58)
109003	IT TRAINING	Indirect	(37.35)
109004	RISK MANAGEMENT	Direct	24,430.50
109005	RESIDENTIAL SERVICE CENTER	Direct	614.23
109006	COMPLAINTS AND INQUIRY	Direct	305.00
109007	CORPORATE ITEMS	Direct	8,469.07
109008	CORPORATE ITEMS	Direct	8,469.07
109009	PPL	Direct	8,469.07
109010	PPL	Direct	8,469.07
109011	CORPORATE	Direct	8.19
109012	CORPORATE	Direct	58.90
109013	CORPORATE	Direct	42.86
109014	CORPORATE	Direct	23.05
109015	CORPORATE	Direct	19.51
109016	CORPORATE	Direct	27.81
109017	CORPORATE	Direct	26.28
109018	CORPORATE-OVERHEADS	Direct	22.52
109019	CORPORATE-OVERHEADS	Direct	99.35
109020	CORPORATE-OVERHEADS	Direct	108.74
109021	CORPORATE-OVERHEADS	Direct	9.82
109022	CORPORATE-OVERHEADS	Direct	111.89
109023	CORPORATE-OVERHEADS	Direct	(2.18)
109024	CORPORATE-OVERHEADS	Direct	(0.42)
109025	CORPORATE-OVERHEADS	Direct	1.06

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
109026	Mar-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0100
109027	Mar-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0100
109028	Mar-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0100
109029	Mar-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0100
109030	Mar-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0100
109031	Mar-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0100
109032	Mar-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0100
109033	Mar-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0100
109034	Mar-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0100
109035	Mar-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
109036	Mar-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
109037	Mar-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
109038	Mar-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
109039	Mar-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
109040	Mar-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
109041	Mar-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
109042	Mar-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
109043	Mar-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
109044	Mar-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
109045	Mar-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
109046	Mar-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
109047	Mar-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
109048	Mar-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
109049	Mar-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
109050	Mar-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
109051	Mar-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
109052	Mar-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
109053	Mar-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
109054	Mar-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
109055	Mar-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
109056	Mar-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
109057	Mar-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
109058	Mar-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
109059	Mar-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
109060	Mar-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
109061	Mar-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
109062	Mar-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
109063	Mar-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
109064	Mar-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
109065	Mar-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
109066	Mar-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
109067	Mar-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
109068	Mar-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
109069	Mar-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
109070	Mar-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
109071	Mar-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
109072	Mar-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
109073	Mar-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
109074	Mar-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
109026	CORPORATE-OVERHEADS	Direct	48.82
109027	CORPORATE-OVERHEADS	Direct	94.42
109028	CORPORATE-OVERHEADS	Direct	0.41
109029	CORPORATE-OVERHEADS	Direct	28.73
109030	CORPORATE-OVERHEADS	Direct	84.95
109031	CORPORATE-OVERHEADS	Direct	23.58
109032	CORPORATE-OVERHEADS	Direct	1.25
109033	CORPORATE-OVERHEADS	Direct	6.69
109034	CORPORATE-OVERHEADS	Direct	5.23
109035	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	6.29
109036	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	17.90
109037	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.13
109038	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	12.14
109039	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	33.54
109040	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2.46
109041	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.17
109042	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.04
109043	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	27.67
109044	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1.94
109045	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1.41
109046	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	267.93
109047	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.72
109048	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	15.17
109049	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.07
109050	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	3.19
109051	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.44
109052	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	11.81
109053	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.06
109054	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1.12
109055	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	28.68
109056	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2.98
109057	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	218.60
109058	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	6.68
109059	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.10
109060	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	13.61
109061	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	10.86
109062	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.15
109063	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	23.67
109064	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1.09
109065	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.08
109066	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.47
109067	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.24
109068	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.05
109069	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	19.10
109070	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	9.22
109071	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1.12
109072	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1.41
109073	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	174.37
109074	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.94

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
109075	Mar-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
109076	Mar-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
109077	Mar-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
109078	Mar-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
109079	Mar-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
109080	Mar-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
109081	Mar-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
109082	Mar-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
109083	Mar-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
109084	Mar-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
109085	Mar-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
109086	Mar-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
109087	Mar-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
109088	Mar-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
109089	Mar-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
109090	Mar-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
109091	Mar-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
109092	Mar-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
109093	Mar-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
109094	Mar-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
109095	Mar-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
109096	Mar-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
109097	Mar-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
109098	Mar-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
109099	Mar-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
109100	Mar-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
109101	Mar-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
109102	Mar-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
109103	Mar-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
109104	Mar-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
109105	Mar-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
109106	Mar-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
109107	Mar-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
109108	Mar-12	925002	WORKERS COMP EXPENSE - Injuries And Damages		Fringe Benefits/Overheads	0020
109109	Mar-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Outside Services	0020
109110	Mar-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Indirect Miscellaneous Expenses	0020
109111	Mar-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Indirect Miscellaneous Expenses	0020
109112	Mar-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Indirect Miscellaneous Expenses	0020
109113	Mar-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Direct-Indirect Labor	0020
109114	Mar-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Direct-Indirect Labor	0020
109115	Mar-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Direct-Indirect Labor	0020
109116	Mar-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Direct-Indirect Labor	0020
109117	Mar-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Direct-Indirect Labor	0100
109118	Mar-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Direct-Indirect Labor	0100
109119	Mar-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Direct-Indirect Labor	0100
109120	Mar-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Direct-Indirect Labor	0100
109121	Mar-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Direct-Indirect Labor	0100
109122	Mar-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Direct-Indirect Labor	0100
109123	Mar-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Direct-Indirect Labor	0100

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
109075	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1.13
109076	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	6.24
109077	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1.21
109078	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1.95
109079	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.12
109080	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.02
109081	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	21.92
109082	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.24
109083	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	(0.02)
109084	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	13.92
109085	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	10.82
109086	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.17
109087	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.28
109088	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	108.21
109089	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.53
109090	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.39
109091	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1.94
109092	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	4.69
109093	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	18.24
109094	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1.11
109095	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	6.28
109096	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	6.76
109097	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	8.50
109098	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	11.28
109099	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	27.32
109100	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1.08
109101	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	7.43
109102	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	7.53
109103	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	5.46
109104	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	6.34
109105	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1.27
109106	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	17.55
109107	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	(0.06)
109108	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	116.29
109109	MANAGER - TRANSMISSION LINES	Direct	39.65
109110	MANAGER - TRANSMISSION LINES	Direct	21.50
109111	MANAGER - TRANSMISSION LINES	Direct	96.45
109112	MANAGER - TRANSMISSION LINES	Direct	419.59
109113	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	163.67
109114	MANAGER - TRANSMISSION LINES	Direct	320.34
109115	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	1,636.70
109116	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	1,145.69
109117	TECH. AND SAFETY TRAINING DIST - LGE	Direct	216.32
109118	TECH. AND SAFETY TRAINING DIST - LGE	Direct	635.44
109119	TECH. AND SAFETY TRAINING DIST - LGE	Direct	108.16
109120	TECH. AND SAFETY TRAINING DIST - LGE	Direct	54.08
109121	TECH. AND SAFETY TRAINING DIST - LGE	Direct	148.72
109122	TECH. AND SAFETY TRAINING DIST - LGE	Direct	40.56
109123	TECH. AND SAFETY TRAINING DIST - LGE	Direct	121.68

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
109124	Mar-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Direct-Indirect Labor	0100
109125	Mar-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Direct-Indirect Labor	0100
109126	Mar-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Direct-Indirect Labor	0100
109127	Mar-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Direct-Indirect Labor	0100
109128	Mar-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Direct-Indirect Labor	0100
109129	Mar-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Direct-Indirect Labor	0100
109130	Mar-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Direct-Indirect Labor	0100
109131	Mar-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Direct-Indirect Labor	0100
109132	Mar-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Direct-Indirect Labor	0100
109133	Mar-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Direct-Indirect Labor	0100
109134	Mar-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Direct-Indirect Labor	0100
109135	Mar-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Direct-Indirect Labor	0100
109136	Mar-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Direct-Indirect Labor	0100
109137	Mar-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Direct-Indirect Labor	0100
109138	Mar-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Direct-Indirect Labor	0100
109139	Mar-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Direct-Indirect Labor	0100
109140	Mar-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0100
109141	Mar-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0100
109142	Mar-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0100
109143	Mar-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0100
109144	Mar-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0100
109145	Mar-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0100
109146	Mar-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0100
109147	Mar-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0100
109148	Mar-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0100
109149	Mar-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0100
109150	Mar-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0100
109151	Mar-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0100
109152	Mar-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0100
109153	Mar-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0100
109154	Mar-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0100
109155	Mar-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0100
109156	Mar-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0100
109157	Mar-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0100
109158	Mar-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0100
109159	Mar-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0100
109160	Mar-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0100
109161	Mar-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0100
109162	Mar-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0100
109163	Mar-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0100
109164	Mar-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0100
109165	Mar-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0100
109166	Mar-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0100
109167	Mar-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0100
109168	Mar-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0100
109169	Mar-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0100
109170	Mar-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0100
109171	Mar-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0100
109172	Mar-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0100

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
109124	TECH. AND SAFETY TRAINING DIST - LGE	Direct	40.56
109125	TECH. AND SAFETY TRAINING DIST - LGE	Direct	283.92
109126	TECH. AND SAFETY TRAINING DIST - LGE	Direct	243.36
109127	TECH. AND SAFETY TRAINING DIST - LGE	Direct	54.08
109128	TECH. AND SAFETY TRAINING DIST - LGE	Direct	40.56
109129	TECH. AND SAFETY TRAINING DIST - LGE	Direct	202.80
109130	TECH. AND SAFETY TRAINING DIST - LGE	Direct	121.68
109131	TECH. AND SAFETY TRAINING DIST - LGE	Direct	27.04
109132	TECH. AND SAFETY TRAINING DIST - LGE	Direct	121.68
109133	TECH. AND SAFETY TRAINING DIST - LGE	Direct	338.00
109134	TECH. AND SAFETY TRAINING DIST - LGE	Direct	54.08
109135	TECH. AND SAFETY TRAINING DIST - LGE	Direct	40.56
109136	TECH. AND SAFETY TRAINING DIST - LGE	Direct	297.44
109137	TECH. AND SAFETY TRAINING DIST - LGE	Direct	40.56
109138	TECH. AND SAFETY TRAINING DIST - LGE	Direct	81.12
109139	TECH. AND SAFETY TRAINING DIST - LGE	Direct	40.56
109140	TECH. AND SAFETY TRAINING DIST - LGE	Direct	7.11
109141	TECH. AND SAFETY TRAINING DIST - LGE	Direct	26.27
109142	TECH. AND SAFETY TRAINING DIST - LGE	Direct	23.42
109143	TECH. AND SAFETY TRAINING DIST - LGE	Direct	14.37
109144	TECH. AND SAFETY TRAINING DIST - LGE	Direct	1.70
109145	TECH. AND SAFETY TRAINING DIST - LGE	Direct	6.09
109146	TECH. AND SAFETY TRAINING DIST - LGE	Direct	22.52
109147	TECH. AND SAFETY TRAINING DIST - LGE	Direct	20.07
109148	TECH. AND SAFETY TRAINING DIST - LGE	Direct	12.32
109149	TECH. AND SAFETY TRAINING DIST - LGE	Direct	1.45
109150	TECH. AND SAFETY TRAINING DIST - LGE	Direct	1.35
109151	TECH. AND SAFETY TRAINING DIST - LGE	Direct	5.00
109152	TECH. AND SAFETY TRAINING DIST - LGE	Direct	4.46
109153	TECH. AND SAFETY TRAINING DIST - LGE	Direct	0.73
109154	TECH. AND SAFETY TRAINING DIST - LGE	Direct	6.16
109155	TECH. AND SAFETY TRAINING DIST - LGE	Direct	10.04
109156	TECH. AND SAFETY TRAINING DIST - LGE	Direct	11.26
109157	TECH. AND SAFETY TRAINING DIST - LGE	Direct	3.05
109158	TECH. AND SAFETY TRAINING DIST - LGE	Direct	1.21
109159	TECH. AND SAFETY TRAINING DIST - LGE	Direct	10.27
109160	TECH. AND SAFETY TRAINING DIST - LGE	Direct	16.73
109161	TECH. AND SAFETY TRAINING DIST - LGE	Direct	18.77
109162	TECH. AND SAFETY TRAINING DIST - LGE	Direct	5.08
109163	TECH. AND SAFETY TRAINING DIST - LGE	Direct	3.35
109164	TECH. AND SAFETY TRAINING DIST - LGE	Direct	0.32
109165	TECH. AND SAFETY TRAINING DIST - LGE	Direct	2.74
109166	TECH. AND SAFETY TRAINING DIST - LGE	Direct	0.68
109167	TECH. AND SAFETY TRAINING DIST - LGE	Direct	2.50
109168	TECH. AND SAFETY TRAINING DIST - LGE	Direct	2.23
109169	TECH. AND SAFETY TRAINING DIST - LGE	Direct	1.37
109170	TECH. AND SAFETY TRAINING DIST - LGE	Direct	0.16
109171	TECH. AND SAFETY TRAINING DIST - LGE	Direct	3.79
109172	TECH. AND SAFETY TRAINING DIST - LGE	Direct	32.17

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
109173	Mar-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0100
109174	Mar-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0100
109175	Mar-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0100
109176	Mar-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0100
109177	Mar-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0100
109178	Mar-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0100
109179	Mar-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0100
109180	Mar-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0100
109181	Mar-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0100
109182	Mar-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0100
109183	Mar-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0100
109184	Mar-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0100
109185	Mar-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0100
109186	Mar-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0100
109187	Mar-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0100
109188	Mar-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0100
109189	Mar-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0100
109190	Mar-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0100
109191	Mar-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0100
109192	Mar-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0100
109193	Mar-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0100
109194	Mar-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0100
109195	Mar-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0100
109196	Mar-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0100
109197	Mar-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0100
109198	Mar-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0100
109199	Mar-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0100
109200	Mar-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0100
109201	Mar-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0100
109202	Mar-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0100
109203	Mar-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0100
109204	Mar-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0100
109205	Mar-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0100
109206	Mar-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0100
109207	Mar-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0100
109208	Mar-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0100
109209	Mar-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0100
109210	Mar-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0100
109211	Mar-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0100
109212	Mar-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0100
109213	Mar-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0100
109214	Mar-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0100
109215	Mar-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0020
109216	Mar-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0020
109217	Mar-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0020
109218	Mar-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0020
109219	Mar-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0020
109220	Mar-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0020
109221	Mar-12	925004	SAFETY AND INDUSTRIAL HE Injuries And Damages		Fringe Benefits/Overheads	0020

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
109173	TECH. AND SAFETY TRAINING DIST - LGE	Direct	52.41
109174	TECH. AND SAFETY TRAINING DIST - LGE	Direct	58.80
109175	TECH. AND SAFETY TRAINING DIST - LGE	Direct	15.91
109176	TECH. AND SAFETY TRAINING DIST - LGE	Direct	1.61
109177	TECH. AND SAFETY TRAINING DIST - LGE	Direct	13.69
109178	TECH. AND SAFETY TRAINING DIST - LGE	Direct	22.30
109179	TECH. AND SAFETY TRAINING DIST - LGE	Direct	25.02
109180	TECH. AND SAFETY TRAINING DIST - LGE	Direct	6.77
109181	TECH. AND SAFETY TRAINING DIST - LGE	Direct	3.72
109182	TECH. AND SAFETY TRAINING DIST - LGE	Direct	13.76
109183	TECH. AND SAFETY TRAINING DIST - LGE	Direct	12.27
109184	TECH. AND SAFETY TRAINING DIST - LGE	Direct	7.53
109185	TECH. AND SAFETY TRAINING DIST - LGE	Direct	0.89
109186	TECH. AND SAFETY TRAINING DIST - LGE	Direct	2.71
109187	TECH. AND SAFETY TRAINING DIST - LGE	Direct	10.01
109188	TECH. AND SAFETY TRAINING DIST - LGE	Direct	8.92
109189	TECH. AND SAFETY TRAINING DIST - LGE	Direct	5.48
109190	TECH. AND SAFETY TRAINING DIST - LGE	Direct	0.65
109191	TECH. AND SAFETY TRAINING DIST - LGE	Direct	3.35
109192	TECH. AND SAFETY TRAINING DIST - LGE	Direct	0.32
109193	TECH. AND SAFETY TRAINING DIST - LGE	Direct	2.74
109194	TECH. AND SAFETY TRAINING DIST - LGE	Direct	4.46
109195	TECH. AND SAFETY TRAINING DIST - LGE	Direct	5.00
109196	TECH. AND SAFETY TRAINING DIST - LGE	Direct	1.35
109197	TECH. AND SAFETY TRAINING DIST - LGE	Direct	2.02
109198	TECH. AND SAFETY TRAINING DIST - LGE	Direct	17.11
109199	TECH. AND SAFETY TRAINING DIST - LGE	Direct	27.88
109200	TECH. AND SAFETY TRAINING DIST - LGE	Direct	31.28
109201	TECH. AND SAFETY TRAINING DIST - LGE	Direct	8.46
109202	TECH. AND SAFETY TRAINING DIST - LGE	Direct	10.04
109203	TECH. AND SAFETY TRAINING DIST - LGE	Direct	3.35
109204	TECH. AND SAFETY TRAINING DIST - LGE	Direct	0.48
109205	TECH. AND SAFETY TRAINING DIST - LGE	Direct	4.11
109206	TECH. AND SAFETY TRAINING DIST - LGE	Direct	6.69
109207	TECH. AND SAFETY TRAINING DIST - LGE	Direct	7.51
109208	TECH. AND SAFETY TRAINING DIST - LGE	Direct	2.03
109209	TECH. AND SAFETY TRAINING DIST - LGE	Direct	3.35
109210	TECH. AND SAFETY TRAINING DIST - LGE	Direct	1.78
109211	TECH. AND SAFETY TRAINING DIST - LGE	Direct	15.06
109212	TECH. AND SAFETY TRAINING DIST - LGE	Direct	24.53
109213	TECH. AND SAFETY TRAINING DIST - LGE	Direct	27.53
109214	TECH. AND SAFETY TRAINING DIST - LGE	Direct	7.45
109215	MANAGER - TRANSMISSION LINES	Direct	2.75
109216	MANAGER - TRANSMISSION LINES	Direct	15.61
109217	MANAGER - TRANSMISSION LINES	Direct	41.62
109218	MANAGER - TRANSMISSION LINES	Direct	25.38
109219	MANAGER - TRANSMISSION LINES	Direct	5.83
109220	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	14.06
109221	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	79.77

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
109222	Mar-12	925004	SAFETY AND INDUSTRIAL HE	Injuries And Damages	Fringe Benefits/Overheads	0020
109223	Mar-12	925004	SAFETY AND INDUSTRIAL HE	Injuries And Damages	Fringe Benefits/Overheads	0020
109224	Mar-12	925004	SAFETY AND INDUSTRIAL HE	Injuries And Damages	Fringe Benefits/Overheads	0020
109225	Mar-12	925004	SAFETY AND INDUSTRIAL HE	Injuries And Damages	Fringe Benefits/Overheads	0020
109226	Mar-12	925004	SAFETY AND INDUSTRIAL HE	Injuries And Damages	Fringe Benefits/Overheads	0020
109227	Mar-12	925004	SAFETY AND INDUSTRIAL HE	Injuries And Damages	Fringe Benefits/Overheads	0020
109228	Mar-12	925004	SAFETY AND INDUSTRIAL HE	Injuries And Damages	Fringe Benefits/Overheads	0020
109229	Mar-12	925004	SAFETY AND INDUSTRIAL HE	Injuries And Damages	Fringe Benefits/Overheads	0020
109230	Mar-12	925004	SAFETY AND INDUSTRIAL HE	Injuries And Damages	Fringe Benefits/Overheads	0020
109231	Mar-12	925004	SAFETY AND INDUSTRIAL HE	Injuries And Damages	Fringe Benefits/Overheads	0020
109232	Mar-12	925004	SAFETY AND INDUSTRIAL HE	Injuries And Damages	Fringe Benefits/Overheads	0020
109233	Mar-12	925004	SAFETY AND INDUSTRIAL HE	Injuries And Damages	Fringe Benefits/Overheads	0020
109234	Mar-12	925004	SAFETY AND INDUSTRIAL HE	Injuries And Damages	Fringe Benefits/Overheads	0020
109235	Mar-12	925004	SAFETY AND INDUSTRIAL HE	Injuries And Damages	Equipment/Facilities	0100
109236	Mar-12	925004	SAFETY AND INDUSTRIAL HE	Injuries And Damages	Equipment/Facilities	0100
109237	Mar-12	925100	OTHER INJURIES AND DAMA	Injuries And Damages	Indirect Miscellaneous Expenses	0020
109238	Mar-12	925904	SAFETY & INDUSTRIAL HEAL	Injuries And Damages	Indirect Miscellaneous Expenses	0020
109239	Mar-12	925904	SAFETY & INDUSTRIAL HEAL	Injuries And Damages	Indirect Miscellaneous Expenses	0020
109240	Mar-12	926001	TUITION REFUND PLAN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
109241	Mar-12	926001	TUITION REFUND PLAN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
109242	Mar-12	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
109243	Mar-12	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
109244	Mar-12	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
109245	Mar-12	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
109246	Mar-12	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
109247	Mar-12	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
109248	Mar-12	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
109249	Mar-12	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
109250	Mar-12	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
109251	Mar-12	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
109252	Mar-12	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
109253	Mar-12	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
109254	Mar-12	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
109255	Mar-12	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
109256	Mar-12	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
109257	Mar-12	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
109258	Mar-12	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
109259	Mar-12	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
109260	Mar-12	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
109261	Mar-12	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
109262	Mar-12	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
109263	Mar-12	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
109264	Mar-12	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
109265	Mar-12	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
109266	Mar-12	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
109267	Mar-12	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
109268	Mar-12	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
109269	Mar-12	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
109270	Mar-12	926002	GROUP LIFE INSURANCE EXF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020

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Row #	From Department	Charge Type	Total \$ Amount
109222	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	212.62
109223	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	129.68
109224	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	29.77
109225	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	1.40
109226	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	7.97
109227	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	21.26
109228	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	12.97
109229	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	2.97
109230	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	9.84
109231	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	55.84
109232	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	148.84
109233	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	90.77
109234	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	20.84
109235	MANAGER - TRANSMISSION LINES	Direct	6.20
109236	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct	455.89
109237	RISK MANAGEMENT	Direct	97,722.00
109238	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Indirect	107.50
109239	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Indirect	37.50
109240	MANAGER - CUSTOMER ACCOUNTING	Direct	1,605.90
109241	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct	870.81
109242	CORPORATE	Direct	3.27
109243	CORPORATE	Direct	23.53
109244	CORPORATE	Direct	17.12
109245	CORPORATE	Direct	9.21
109246	CORPORATE	Direct	7.80
109247	CORPORATE	Direct	11.11
109248	CORPORATE	Direct	10.50
109249	CORPORATE-OVERHEADS	Direct	10.55
109250	CORPORATE-OVERHEADS	Direct	46.59
109251	CORPORATE-OVERHEADS	Direct	52.46
109252	CORPORATE-OVERHEADS	Direct	4.61
109253	CORPORATE-OVERHEADS	Direct	50.99
109254	CORPORATE-OVERHEADS	Direct	22.89
109255	CORPORATE-OVERHEADS	Direct	0.50
109256	CORPORATE-OVERHEADS	Direct	(0.20)
109257	CORPORATE-OVERHEADS	Direct	(1.02)
109258	CORPORATE-OVERHEADS	Direct	13.47
109259	CORPORATE-OVERHEADS	Direct	0.19
109260	CORPORATE-OVERHEADS	Direct	44.31
109261	CORPORATE-OVERHEADS	Direct	39.83
109262	CORPORATE-OVERHEADS	Direct	2.45
109263	CORPORATE-OVERHEADS	Direct	3.14
109264	CORPORATE-OVERHEADS	Direct	0.59
109265	CORPORATE-OVERHEADS	Direct	11.06
109266	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	128.19
109267	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	365.06
109268	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2.61
109269	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	247.66
109270	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	684.40

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Row #	From Department	Charge Type	Total \$ Amount
109271	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	50.06
109272	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	3.48
109273	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.72
109274	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	563.36
109275	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	39.54
109276	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	28.70
109277	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	5,461.92
109278	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	14.69
109279	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	309.13
109280	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1.46
109281	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	65.14
109282	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	9.01
109283	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	241.17
109284	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1.25
109285	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	23.44
109286	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	583.01
109287	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	60.73
109288	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	4,449.02
109289	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	136.25
109290	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2.11
109291	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	277.33
109292	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	221.42
109293	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	3.11
109294	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	483.77
109295	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	22.26
109296	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1.56
109297	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	9.55
109298	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	4.72
109299	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1.06
109300	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	387.96
109301	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	187.96
109302	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	22.93
109303	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	28.70
109304	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	3,555.15
109305	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	18.91
109306	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	23.23
109307	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	127.89
109308	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	24.66
109309	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	39.69
109310	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2.51
109311	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.50
109312	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	448.90
109313	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	5.00
109314	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	(0.38)
109315	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	284.04
109316	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	220.31
109317	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	3.61
109318	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	5.74
109319	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2,210.83

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Row #	From Department	Charge Type	Total \$ Amount
109320	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	371.75
109321	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	95.68
109322	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	39.58
109323	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	8.04
109324	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	10.67
109325	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	230.26
109326	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	173.31
109327	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	137.87
109328	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	128.03
109329	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	22.65
109330	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	111.48
109331	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	(0.06)
109332	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	153.36
109333	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	151.41
109334	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	21.85
109335	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	556.78
109336	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2,369.84
109337	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	(1.18)
109338	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	357.69
109339	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	25.76
109340	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	128.87
109341	CORPORATE	Direct	65.10
109342	CORPORATE	Direct	340.62
109343	CORPORATE	Direct	468.13
109344	CORPORATE	Direct	183.25
109345	CORPORATE	Direct	155.11
109346	CORPORATE	Direct	221.09
109347	CORPORATE	Direct	208.94
109348	CORPORATE-OVERHEADS	Direct	210.19
109349	CORPORATE-OVERHEADS	Direct	927.53
109350	CORPORATE-OVERHEADS	Direct	1,015.09
109351	CORPORATE-OVERHEADS	Direct	91.71
109352	CORPORATE-OVERHEADS	Direct	1,044.50
109353	CORPORATE-OVERHEADS	Direct	455.66
109354	CORPORATE-OVERHEADS	Direct	9.90
109355	CORPORATE-OVERHEADS	Direct	(3.90)
109356	CORPORATE-OVERHEADS	Direct	(20.34)
109357	CORPORATE-OVERHEADS	Direct	268.28
109358	CORPORATE-OVERHEADS	Direct	4.18
109359	CORPORATE-OVERHEADS	Direct	931.81
109360	CORPORATE-OVERHEADS	Direct	793.06
109361	CORPORATE-OVERHEADS	Direct	220.17
109362	CORPORATE-OVERHEADS	Direct	11.71
109363	CORPORATE-OVERHEADS	Direct	62.45
109364	CORPORATE-OVERHEADS	Direct	48.78
109365	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1,953.66
109366	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	5,563.89
109367	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	39.80
109368	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	3,774.52

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Row #	From Department	Charge Type	Total \$ Amount
109369	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	10,431.08
109370	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	763.20
109371	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	53.11
109372	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	11.01
109373	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	8,583.67
109374	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	602.54
109375	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	437.34
109376	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	83,240.87
109377	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	223.90
109378	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	4,711.02
109379	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	22.26
109380	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	992.74
109381	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	137.33
109382	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	3,675.90
109383	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	19.15
109384	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	356.62
109385	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	8,884.00
109386	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	925.44
109387	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	66,842.84
109388	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2,076.43
109389	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	32.12
109390	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	4,226.17
109391	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	3,374.70
109392	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	47.44
109393	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	7,372.19
109394	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	339.21
109395	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	23.78
109396	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	145.47
109397	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	71.96
109398	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	16.11
109399	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	5,913.52
109400	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2,864.49
109401	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	349.40
109402	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	437.34
109403	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	54,181.20
109404	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	270.34
109405	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	357.62
109406	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1,975.62
109407	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	403.04
109408	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	577.94
109409	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	41.66
109410	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	8.37
109411	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	6,987.95
109412	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	76.08
109413	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	(6.31)
109414	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	4,317.60
109415	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	3,357.62
109416	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	53.17
109417	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	87.47

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0100=Louisville Gas and Electric Company
PPL=Any PPL affiliate

Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
109418	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	34,228.51
109419	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	162.60
109420	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	122.59
109421	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	603.19
109422	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1,458.16
109423	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	5,665.26
109424	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	3,496.43
109425	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2,641.28
109426	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2,101.10
109427	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1,951.25
109428	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	345.19
109429	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	8,485.37
109430	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	333.03
109431	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2,307.56
109432	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2,337.41
109433	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	(0.98)
109434	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1,699.29
109435	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	36,116.42
109436	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	(17.94)
109437	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	5,450.58
109438	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	392.66
109439	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1,964.09
109440	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	103,536.62
109441	CORPORATE ITEMS	Direct	4.07
109442	CORPORATE	Direct	29.28
109443	CORPORATE	Direct	21.31
109444	CORPORATE	Direct	13.07
109445	CORPORATE	Direct	13.83
109446	CORPORATE	Direct	9.71
109447	CORPORATE	Direct	11.47
109448	CORPORATE-OVERHEADS	Direct	13.15
109449	CORPORATE-OVERHEADS	Direct	58.03
109450	CORPORATE-OVERHEADS	Direct	63.50
109451	CORPORATE-OVERHEADS	Direct	5.74
109452	CORPORATE-OVERHEADS	Direct	65.35
109453	CORPORATE-OVERHEADS	Direct	28.51
109454	CORPORATE-OVERHEADS	Direct	0.62
109455	CORPORATE-OVERHEADS	Direct	(0.24)
109456	CORPORATE-OVERHEADS	Direct	(1.28)
109457	CORPORATE-OVERHEADS	Direct	55.19
109458	CORPORATE-OVERHEADS	Direct	0.24
109459	CORPORATE-OVERHEADS	Direct	16.78
109460	CORPORATE-OVERHEADS	Direct	49.63
109461	CORPORATE-OVERHEADS	Direct	13.78
109462	CORPORATE-OVERHEADS	Direct	0.73
109463	CORPORATE-OVERHEADS	Direct	3.91
109464	CORPORATE-OVERHEADS	Direct	3.05
109465	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	124.80
109466	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	355.44

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Row #	From Department	Charge Type	Total \$ Amount
109467	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2.54
109468	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	241.13
109469	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	666.34
109470	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	48.75
109471	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	3.39
109472	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.70
109473	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	548.44
109474	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	38.49
109475	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	27.94
109476	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	5,317.61
109477	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	14.30
109478	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	300.96
109479	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1.42
109480	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	63.42
109481	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	8.77
109482	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	234.78
109483	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1.24
109484	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	22.78
109485	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	567.57
109486	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	59.12
109487	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	4,331.79
109488	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	132.65
109489	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2.05
109490	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	269.97
109491	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	215.59
109492	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	3.03
109493	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	470.95
109494	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	21.68
109495	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1.52
109496	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	9.29
109497	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	4.60
109498	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1.03
109499	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	377.81
109500	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	182.99
109501	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	22.32
109502	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	27.94
109503	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	3,461.26
109504	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	18.40
109505	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	22.62
109506	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	124.44
109507	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	23.99
109508	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	38.65
109509	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2.44
109510	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.49
109511	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	437.02
109512	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	4.86
109513	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	(0.37)
109514	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	276.46
109515	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	214.51

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Row #	From Department	Charge Type	Total \$ Amount
109516	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	3.51
109517	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	5.59
109518	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2,152.17
109519	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	361.91
109520	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	93.15
109521	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	38.53
109522	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	7.83
109523	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	10.39
109524	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	22.05
109525	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	124.65
109526	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	134.22
109527	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	168.74
109528	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	224.19
109529	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	108.56
109530	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	(0.06)
109531	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	149.30
109532	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	147.41
109533	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	21.28
109534	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	542.04
109535	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	125.47
109536	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	25.08
109537	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	348.21
109538	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	(1.15)
109539	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2,307.24
109540	CORPORATE	Direct	2.33
109541	CORPORATE	Direct	16.72
109542	CORPORATE	Direct	12.17
109543	CORPORATE	Direct	6.55
109544	CORPORATE	Direct	5.54
109545	CORPORATE	Direct	7.90
109546	CORPORATE	Direct	7.47
109547	CORPORATE-OVERHEADS	Direct	33.16
109548	CORPORATE-OVERHEADS	Direct	7.51
109549	CORPORATE-OVERHEADS	Direct	37.36
109550	CORPORATE-OVERHEADS	Direct	3.28
109551	CORPORATE-OVERHEADS	Direct	36.30
109552	CORPORATE-OVERHEADS	Direct	(0.73)
109553	CORPORATE-OVERHEADS	Direct	(0.14)
109554	CORPORATE-OVERHEADS	Direct	0.35
109555	CORPORATE-OVERHEADS	Direct	16.29
109556	CORPORATE-OVERHEADS	Direct	9.59
109557	CORPORATE-OVERHEADS	Direct	0.14
109558	CORPORATE-OVERHEADS	Direct	31.50
109559	CORPORATE-OVERHEADS	Direct	28.34
109560	CORPORATE-OVERHEADS	Direct	1.74
109561	CORPORATE-OVERHEADS	Direct	2.23
109562	CORPORATE-OVERHEADS	Direct	0.42
109563	CORPORATE-OVERHEADS	Direct	7.87
109564	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	91.10

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109565	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	259.48
109566	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1.86
109567	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	176.01
109568	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	486.46
109569	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	35.60
109570	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2.47
109571	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.51
109572	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	400.36
109573	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	28.10
109574	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	20.39
109575	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	3,881.67
109576	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	10.44
109577	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	219.68
109578	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1.04
109579	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	46.29
109580	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	6.40
109581	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	171.45
109582	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.91
109583	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	16.59
109584	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	414.44
109585	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	43.16
109586	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	3,161.58
109587	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	96.83
109588	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1.50
109589	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	197.11
109590	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	157.36
109591	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2.21
109592	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	343.74
109593	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	15.82
109594	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1.11
109595	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	6.78
109596	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	3.36
109597	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.75
109598	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	275.82
109599	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	133.58
109600	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	16.29
109601	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	20.39
109602	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2,526.68
109603	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	13.44
109604	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	16.51
109605	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	90.90
109606	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	17.53
109607	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	28.20
109608	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1.78
109609	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.36
109610	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	319.02
109611	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	3.56
109612	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	(0.27)
109613	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	201.88

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Row #	From Department	Charge Type	Total \$ Amount
109614	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	156.56
109615	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2.56
109616	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	4.08
109617	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1,571.39
109618	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	264.17
109619	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	68.00
109620	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	28.13
109621	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	5.72
109622	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	7.58
109623	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	163.65
109624	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	123.17
109625	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	97.98
109626	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	90.99
109627	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	16.10
109628	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	79.25
109629	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	(0.05)
109630	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	108.98
109631	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	107.61
109632	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	15.53
109633	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	395.68
109634	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1,684.23
109635	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	(0.84)
109636	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	254.20
109637	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	18.32
109638	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	91.59
109639	CORPORATE	Direct	5.14
109640	CORPORATE	Direct	37.00
109641	CORPORATE	Direct	26.93
109642	CORPORATE	Direct	14.49
109643	CORPORATE	Direct	12.26
109644	CORPORATE	Direct	17.48
109645	CORPORATE	Direct	16.52
109646	CORPORATE-OVERHEADS	Direct	16.62
109647	CORPORATE-OVERHEADS	Direct	73.33
109648	CORPORATE-OVERHEADS	Direct	80.25
109649	CORPORATE-OVERHEADS	Direct	7.25
109650	CORPORATE-OVERHEADS	Direct	82.58
109651	CORPORATE-OVERHEADS	Direct	36.02
109652	CORPORATE-OVERHEADS	Direct	0.78
109653	CORPORATE-OVERHEADS	Direct	(0.31)
109654	CORPORATE-OVERHEADS	Direct	(1.61)
109655	CORPORATE-OVERHEADS	Direct	21.20
109656	CORPORATE-OVERHEADS	Direct	0.31
109657	CORPORATE-OVERHEADS	Direct	69.96
109658	CORPORATE-OVERHEADS	Direct	62.69
109659	CORPORATE-OVERHEADS	Direct	17.40
109660	CORPORATE-OVERHEADS	Direct	0.93
109661	CORPORATE-OVERHEADS	Direct	4.94
109662	CORPORATE-OVERHEADS	Direct	3.86

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Row #	From Department	Charge Type	Total \$ Amount
109663	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	163.99
109664	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	467.04
109665	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	3.34
109666	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	316.83
109667	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	875.53
109668	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	64.02
109669	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	4.45
109670	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.92
109671	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	720.41
109672	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	50.57
109673	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	36.71
109674	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	6,987.15
109675	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	18.79
109676	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	395.45
109677	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1.87
109678	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	83.33
109679	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	11.53
109680	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	308.49
109681	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1.59
109682	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	29.90
109683	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	745.60
109684	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	77.68
109685	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	5,688.28
109686	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	174.29
109687	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2.70
109688	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	354.74
109689	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	283.27
109690	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	3.98
109691	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	618.87
109692	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	28.48
109693	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2.00
109694	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	12.21
109695	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	6.04
109696	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1.35
109697	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	496.41
109698	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	240.44
109699	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	29.33
109700	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	36.71
109701	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	4,547.84
109702	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	24.12
109703	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	29.71
109704	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	163.65
109705	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	31.63
109706	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	50.68
109707	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	3.22
109708	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.65
109709	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	574.83
109710	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	6.38
109711	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	(0.49)

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Row #	From Department	Charge Type	Total \$ Amount
109712	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	363.43
109713	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	281.83
109714	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	4.61
109715	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	7.34
109716	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2,829.74
109717	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	13.65
109718	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	10.29
109719	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	50.62
109720	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	122.40
109721	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	475.52
109722	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	294.52
109723	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	221.71
109724	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	176.36
109725	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	163.79
109726	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	28.97
109727	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	712.24
109728	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	27.95
109729	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	193.70
109730	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	196.18
109731	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	(0.08)
109732	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	142.63
109733	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	3,031.56
109734	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	(1.51)
109735	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	457.53
109736	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	32.96
109737	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	164.86
109738	CORPORATE	Direct	123.37
109739	CORPORATE	Direct	887.24
109740	CORPORATE	Direct	645.57
109741	CORPORATE	Direct	347.29
109742	CORPORATE	Direct	293.96
109743	CORPORATE	Direct	419.00
109744	CORPORATE	Direct	395.99
109745	CORPORATE-OVERHEADS	Direct	398.38
109746	CORPORATE-OVERHEADS	Direct	1,757.88
109747	CORPORATE-OVERHEADS	Direct	1,923.85
109748	CORPORATE-OVERHEADS	Direct	173.82
109749	CORPORATE-OVERHEADS	Direct	1,979.57
109750	CORPORATE-OVERHEADS	Direct	863.58
109751	CORPORATE-OVERHEADS	Direct	18.77
109752	CORPORATE-OVERHEADS	Direct	(7.40)
109753	CORPORATE-OVERHEADS	Direct	(38.54)
109754	CORPORATE-OVERHEADS	Direct	1,707.02
109755	CORPORATE-OVERHEADS	Direct	7.52
109756	CORPORATE-OVERHEADS	Direct	508.44
109757	CORPORATE-OVERHEADS	Direct	1,503.04
109758	CORPORATE-OVERHEADS	Direct	92.46
109759	CORPORATE-OVERHEADS	Direct	118.34
109760	CORPORATE-OVERHEADS	Direct	22.19

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
109761	CORPORATE-OVERHEADS	Direct	417.26
109762	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2,511.89
109763	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	7,153.69
109764	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	51.17
109765	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	4,853.05
109766	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	13,411.67
109767	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	981.30
109768	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	68.29
109769	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	14.16
109770	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	11,036.32
109771	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	774.71
109772	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	562.30
109773	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	107,026.01
109774	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	287.88
109775	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	6,057.11
109776	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	28.62
109777	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1,276.40
109778	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	176.56
109779	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	4,726.26
109780	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	24.65
109781	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	458.54
109782	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	11,422.49
109783	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1,189.88
109784	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	81,912.25
109785	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2,669.75
109786	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	41.30
109787	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	5,433.75
109788	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	4,338.97
109789	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	61.00
109790	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	9,478.70
109791	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	436.15
109792	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	30.56
109793	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	187.04
109794	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	92.54
109795	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	20.72
109796	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	7,603.27
109797	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	3,682.98
109798	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	449.23
109799	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	562.30
109800	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	69,661.54
109801	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	273.35
109802	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	475.23
109803	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2,653.92
109804	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	632.84
109805	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	629.94
109806	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	68.18
109807	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	13.70
109808	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	9,598.04
109809	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	97.82

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
109810	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	(10.33)
109811	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	5,504.06
109812	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	4,317.02
109813	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	61.18
109814	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	112.46
109815	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	46,254.91
109816	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	7,284.05
109817	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1,874.81
109818	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	775.53
109819	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	157.61
109820	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	209.06
109821	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	443.83
109822	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2,508.80
109823	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2,701.45
109824	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	3,395.99
109825	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	4,441.82
109826	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2,184.83
109827	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	(1.26)
109828	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	3,005.30
109829	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2,966.93
109830	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	428.19
109831	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	10,910.49
109832	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2,525.30
109833	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	504.87
109834	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	7,008.04
109835	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	(23.07)
109836	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	46,436.40
109837	CORPORATE	Direct	22.44
109838	CORPORATE	Direct	161.36
109839	CORPORATE	Direct	117.41
109840	CORPORATE	Direct	72.01
109841	CORPORATE	Direct	76.20
109842	CORPORATE	Direct	53.46
109843	CORPORATE	Direct	63.16
109844	CORPORATE-OVERHEADS	Direct	72.43
109845	CORPORATE-OVERHEADS	Direct	319.65
109846	CORPORATE-OVERHEADS	Direct	359.96
109847	CORPORATE-OVERHEADS	Direct	31.61
109848	CORPORATE-OVERHEADS	Direct	349.82
109849	CORPORATE-OVERHEADS	Direct	157.03
109850	CORPORATE-OVERHEADS	Direct	3.41
109851	CORPORATE-OVERHEADS	Direct	(1.34)
109852	CORPORATE-OVERHEADS	Direct	(7.01)
109853	CORPORATE-OVERHEADS	Direct	92.45
109854	CORPORATE-OVERHEADS	Direct	1.32
109855	CORPORATE-OVERHEADS	Direct	304.08
109856	CORPORATE-OVERHEADS	Direct	273.30
109857	CORPORATE-OVERHEADS	Direct	75.88
109858	CORPORATE-OVERHEADS	Direct	4.03

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Row #	From Department	Charge Type	Total \$ Amount
109859	CORPORATE-OVERHEADS	Direct	21.51
109860	CORPORATE-OVERHEADS	Direct	16.81
109861	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	879.76
109862	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2,505.50
109863	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	17.92
109864	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1,699.72
109865	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	4,697.21
109866	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	343.70
109867	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	23.92
109868	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	4.96
109869	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	3,865.43
109870	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	271.33
109871	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	196.94
109872	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	37,484.53
109873	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	100.83
109874	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2,121.45
109875	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	10.02
109876	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	447.05
109877	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	61.84
109878	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1,655.28
109879	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	8.61
109880	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	160.60
109881	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	4,000.75
109882	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	416.74
109883	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	30,533.08
109884	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	935.05
109885	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	14.46
109886	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1,903.15
109887	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1,519.67
109888	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	21.36
109889	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	3,319.78
109890	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	152.76
109891	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	10.70
109892	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	65.51
109893	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	32.40
109894	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	7.26
109895	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2,662.96
109896	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1,289.91
109897	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	157.34
109898	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	196.94
109899	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	24,398.71
109900	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	129.71
109901	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	159.40
109902	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	877.47
109903	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	169.18
109904	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	272.39
109905	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	17.19
109906	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	3.46
109907	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	3,080.84

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Row #	From Department	Charge Type	Total \$ Amount
109908	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	34.26
109909	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	(2.60)
109910	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1,949.31
109911	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1,512.01
109912	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	24.72
109913	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	39.39
109914	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	15,172.35
109915	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	73.22
109916	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	55.20
109917	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	271.62
109918	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	656.63
109919	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2,551.14
109920	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1,580.26
109921	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1,189.40
109922	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	946.14
109923	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	878.67
109924	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	155.44
109925	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	3,821.04
109926	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	149.97
109927	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1,039.13
109928	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1,052.57
109929	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	(0.44)
109930	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	765.24
109931	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	16,263.76
109932	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	(8.08)
109933	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2,454.50
109934	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	176.82
109935	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	884.46
109936	CORPORATE	Direct	4.79
109937	CORPORATE	Direct	34.40
109938	CORPORATE	Direct	25.03
109939	CORPORATE	Direct	15.35
109940	CORPORATE	Direct	16.24
109941	CORPORATE	Direct	11.39
109942	CORPORATE	Direct	13.46
109943	CORPORATE-OVERHEADS	Direct	15.45
109944	CORPORATE-OVERHEADS	Direct	68.18
109945	CORPORATE-OVERHEADS	Direct	74.62
109946	CORPORATE-OVERHEADS	Direct	6.74
109947	CORPORATE-OVERHEADS	Direct	76.77
109948	CORPORATE-OVERHEADS	Direct	(1.49)
109949	CORPORATE-OVERHEADS	Direct	(0.29)
109950	CORPORATE-OVERHEADS	Direct	0.73
109951	CORPORATE-OVERHEADS	Direct	33.49
109952	CORPORATE-OVERHEADS	Direct	19.72
109953	CORPORATE-OVERHEADS	Direct	0.29
109954	CORPORATE-OVERHEADS	Direct	66.12
109955	CORPORATE-OVERHEADS	Direct	58.30
109956	CORPORATE-OVERHEADS	Direct	16.19

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Row #	From Department	Charge Type	Total \$ Amount
109957	CORPORATE-OVERHEADS	Direct	0.86
109958	CORPORATE-OVERHEADS	Direct	4.59
109959	CORPORATE-OVERHEADS	Direct	3.59
109960	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	74.82
109961	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	213.09
109962	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1.52
109963	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	144.55
109964	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	399.46
109965	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	29.22
109966	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2.03
109967	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.42
109968	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	328.67
109969	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	23.08
109970	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	16.75
109971	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	3,187.78
109972	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	8.57
109973	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	180.43
109974	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.85
109975	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	38.01
109976	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	5.26
109977	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	140.75
109978	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.74
109979	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	13.69
109980	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	340.23
109981	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	35.44
109982	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2,597.03
109983	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	79.52
109984	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1.23
109985	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	161.87
109986	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	129.24
109987	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1.82
109988	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	282.31
109989	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	12.99
109990	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.91
109991	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	5.57
109992	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2.76
109993	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.62
109994	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	226.36
109995	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	109.70
109996	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	13.38
109997	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	16.75
109998	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2,074.98
109999	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	11.04
110000	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	13.56
110001	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	74.62
110002	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	14.38
110003	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	23.18
110004	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1.46
110005	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.29

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Row #	From Department	Charge Type	Total \$ Amount
110006	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	261.90
110007	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2.92
110008	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	(0.22)
110009	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	165.62
110010	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	128.61
110011	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2.11
110012	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	3.35
110013	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1,290.18
110014	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	216.98
110015	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	55.84
110016	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	23.10
110017	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	4.69
110018	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	6.23
110019	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	134.39
110020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	101.15
110021	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	80.48
110022	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	74.73
110023	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	13.22
110024	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	65.09
110025	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	(0.04)
110026	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	89.50
110027	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	88.37
110028	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	12.75
110029	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	324.92
110030	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	75.21
110031	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	15.04
110032	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	208.74
110033	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	(0.69)
110034	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1,383.14
110035	CORPORATE	Direct	42.24
110036	CORPORATE	Direct	221.05
110037	CORPORATE	Direct	303.80
110038	CORPORATE	Direct	135.59
110039	CORPORATE	Direct	143.48
110040	CORPORATE	Direct	100.66
110041	CORPORATE	Direct	118.92
110042	CORPORATE-OVERHEADS	Direct	136.40
110043	CORPORATE-OVERHEADS	Direct	601.90
110044	CORPORATE-OVERHEADS	Direct	658.73
110045	CORPORATE-OVERHEADS	Direct	59.52
110046	CORPORATE-OVERHEADS	Direct	677.81
110047	CORPORATE-OVERHEADS	Direct	295.69
110048	CORPORATE-OVERHEADS	Direct	6.43
110049	CORPORATE-OVERHEADS	Direct	(2.53)
110050	CORPORATE-OVERHEADS	Direct	(13.20)
110051	CORPORATE-OVERHEADS	Direct	653.57
110052	CORPORATE-OVERHEADS	Direct	3.05
110053	CORPORATE-OVERHEADS	Direct	174.10
110054	CORPORATE-OVERHEADS	Direct	514.65

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Row #	From Department	Charge Type	Total \$ Amount
110055	CORPORATE-OVERHEADS	Direct	142.87
110056	CORPORATE-OVERHEADS	Direct	7.60
110057	CORPORATE-OVERHEADS	Direct	40.53
110058	CORPORATE-OVERHEADS	Direct	31.66
110059	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	331.36
110060	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	943.68
110061	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	6.75
110062	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	640.20
110063	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1,769.25
110064	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	129.44
110065	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	9.02
110066	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1.87
110067	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1,455.79
110068	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	102.19
110069	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	74.18
110070	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	14,118.60
110071	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	37.98
110072	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	799.05
110073	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	3.78
110074	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	168.38
110075	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	23.29
110076	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	623.50
110077	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	3.23
110078	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	60.46
110079	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1,506.81
110080	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	156.96
110081	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	11,885.12
110082	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	352.18
110083	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	5.45
110084	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	716.80
110085	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	572.36
110086	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	8.05
110087	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1,250.44
110088	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	57.53
110089	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	4.04
110090	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	24.67
110091	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	12.20
110092	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2.73
110093	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1,003.06
110094	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	485.84
110095	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	59.26
110096	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	74.18
110097	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	9,189.80
110098	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	55.95
110099	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	58.57
110100	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	319.65
110101	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	52.77
110102	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	113.41
110103	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	5.08

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
110104	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1.02
110105	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1,101.87
110106	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	12.90
110107	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	(0.77)
110108	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	738.70
110109	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	569.47
110110	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	9.99
110111	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	14.84
110112	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	5,500.19
110113	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	960.92
110114	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	247.32
110115	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	102.31
110116	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	20.79
110117	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	27.58
110118	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	58.55
110119	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	330.95
110120	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	356.37
110121	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	447.99
110122	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	600.31
110123	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1,439.13
110124	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	56.49
110125	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	391.38
110126	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	396.45
110127	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	(0.17)
110128	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	288.22
110129	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	6,125.78
110130	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	(3.04)
110131	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	924.43
110132	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	66.60
110133	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	333.13
110134	STRATEGIC & OPERATIONAL PERFORMANCE	Direct	37.50
110135	CCS RETAIL SUPPORT	Direct	24.07
110136	MANAGER REMITTANCE AND COLLECTION	Direct	62.50
110137	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct	25.00
110138	DIRECTOR - OPERATIONS AND SECURITY	Direct	150.00
110139	SVP ENERGY SERVICES	Direct	20.00
110140	DIRECTOR - FUELS MANAGEMENT	Direct	20.00
110141	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Direct	24.50
110142	GENERATION SYSTEM PLANNING	Direct	25.00
110143	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Direct	12.50
110144	SUBSTATION ENGINEERING AND DESIGN	Direct	25.00
110145	ENERGY DELIVERY BUDGETING	Direct	42.50
110146	DIRECTOR HR - GENERATION	Direct	18.50
110147	MANAGER INDUSTRIAL RELATIONS	Direct	135.00
110148	DIRECTOR HR - CORPORATE	Direct	7.29
110149	MANAGER MATERIALS LOGISTICS	Direct	146.92
110150	MANAGER - SUPPLIER DIVERSITY	Direct	24.50
110151	SARBANES OXLEY	Direct	25.50
110152	CONTRACT MANAGER - XEROX CORP.	Direct	25.00

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Row #	From Department	Charge Type	Total \$ Amount
110153	MANAGER HEALTH AND SAFETY	Direct	73.50
110154	DIRECTOR ENVIRONMENTAL AFFAIRS	Direct	20.00
110155	MANAGER COMPENSATION SYSTEMS AND HRIS	Direct	7.00
110156	MANAGER BENEFITS AND RECORDS	Direct	24.50
110157	DISTRIBUTION HR	Direct	21.12
110158	MANAGER - TRADING CONTROLS	Direct	20.88
110159	MANAGER REVENUE ACCOUNTING	Direct	33.75
110160	MANAGER FINANCIAL SYSTEMS	Direct	25.00
110161	MANAGER - FINANCE AND BUDGETING - CORPORATE	Direct	25.50
110162	FINANCIAL ACCOUNTING AND ANALYSIS	Direct	36.41
110163	FINANCIAL REPORTING	Direct	6.71
110164	DIRECTOR CORPORATE FINANCE	Direct	24.50
110165	CREDIT AND CONTRACT ADMINISTRATION	Direct	25.00
110166	AUDIT SERVICES	Direct	27.50
110167	IT DISTRIBUTION OPERATIONS	Direct	45.00
110168	IT CUSTOMER APPLICATIONS	Direct	24.00
110169	NETWORK INFRASTRUCTURE	Direct	44.16
110170	ENTERPRISE APPLICATION SUPPORT	Direct	23.50
110171	IT INFRASTRUCTURE	Direct	41.24
110172	WEB SERVICES	Direct	20.00
110173	LEGAL DEPARTMENT - SERVCO	Direct	49.00
110174	COMPLIANCE DEPT	Direct	50.00
110175	DIRECTOR - CORPORATE COMMUNICATION	Direct	24.50
110176	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct	21.50
110177	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Direct	24.00
110178	DIRECTOR - UTILITY TRADING AND MARKETING	Direct	54.00
110179	PROJECT ENGINEERING	Direct	156.23
110180	RESIDENTIAL SERVICE CENTER	Direct	37.50
110181	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct	15.00
110182	SALES ANALYSIS & FORECASTING	Direct	7.14
110183	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct	7.00
110184	MANAGER COMPENSATION SYSTEMS AND HRIS	Direct	12.25
110185	DIRECTOR CORPORATE FINANCE	Direct	8.97
110186	CREDIT AND CONTRACT ADMINISTRATION	Direct	131.28
110187	DIRECTOR - UTILITY TRADING AND MARKETING	Direct	27.25
110188	RESIDENTIAL SERVICE CENTER	Direct	69.62
110189	DIRECTOR CUSTOMER SERVICE AND MARKETING	Direct	11.25
110190	MANAGER REMITTANCE AND COLLECTION	Direct	30.00
110191	MANAGER MARKETING	Direct	21.87
110192	VP STATE REGULATION AND RATES	Direct	23.69
110193	ENERGY DELIVERY BUDGETING	Direct	37.50
110194	MANAGER TRANSPORTATION	Direct	75.00
110195	MANAGER BENEFITS AND RECORDS	Direct	150.00
110196	MANAGER DIVERSITY STRATEGY	Direct	14.28
110197	MANAGER - TRADING CONTROLS	Direct	13.61
110198	MANAGER - FINANCIAL PLANNING	Direct	7.14
110199	CORPORATE ACCOUNTING	Direct	13.40
110200	IT RETAIL APPLICATIONS DEVELOPMENT	Direct	219.72
110201	IT SHARED SERVICES APPLICATIONS	Direct	11.52

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
110202	Mar-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
110203	Mar-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
110204	Mar-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
110205	Mar-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
110206	Mar-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
110207	Mar-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
110208	Mar-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
110209	Mar-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
110210	Mar-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
110211	Mar-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
110212	Mar-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
110213	Mar-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
110214	Mar-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
110215	Mar-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
110216	Mar-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
110217	Mar-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
110218	Mar-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
110219	Mar-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
110220	Mar-12	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
110221	Mar-12	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
110222	Mar-12	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
110223	Mar-12	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
110224	Mar-12	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
110225	Mar-12	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
110226	Mar-12	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
110227	Mar-12	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
110228	Mar-12	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
110229	Mar-12	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
110230	Mar-12	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
110231	Mar-12	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
110232	Mar-12	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
110233	Mar-12	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
110234	Mar-12	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
110235	Mar-12	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
110236	Mar-12	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
110237	Mar-12	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
110238	Mar-12	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
110239	Mar-12	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
110240	Mar-12	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
110241	Mar-12	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
110242	Mar-12	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
110243	Mar-12	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0100
110244	Mar-12	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
110245	Mar-12	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
110246	Mar-12	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
110247	Mar-12	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
110248	Mar-12	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
110249	Mar-12	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
110250	Mar-12	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020

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Row #	From Department	Charge Type	Total \$ Amount
110202	DIRECTOR IT INFRASTRUCTURE	Direct	12.50
110203	ENTERPRISE APPLICATION SUPPORT	Direct	22.50
110204	DIRECTOR - UTILITY TRADING AND MARKETING	Direct	25.00
110205	PROJECT ENGINEERING	Direct	106.43
110206	RESIDENTIAL SERVICE CENTER	Direct	13.50
110207	MANAGER REMITTANCE AND COLLECTION	Direct	24.50
110208	ENERGY EFFICIENCY OPERATIONS	Direct	8.40
110209	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Direct	140.14
110210	TRANSMISSION RELIABILITY PERFORMANCE/STANDARDS-SERVCO	Direct	75.00
110211	MANAGER MATERIALS LOGISTICS	Direct	15.30
110212	MANAGER - FINANCIAL PLANNING	Direct	143.75
110213	FINANCIAL REPORTING	Direct	51.43
110214	AUDIT SERVICES	Direct	40.50
110215	IT DISTRIBUTION OPERATIONS	Direct	15.58
110216	IT CUSTOMER APPLICATIONS	Direct	5.00
110217	NETWORK INFRASTRUCTURE	Direct	26.94
110218	ENTERPRISE APPLICATION SUPPORT	Direct	148.20
110219	DIRECTOR - UTILITY TRADING AND MARKETING	Direct	37.69
110220	CORPORATE	Direct	2.69
110221	CORPORATE	Direct	14.03
110222	CORPORATE	Direct	19.28
110223	CORPORATE	Direct	7.56
110224	CORPORATE	Direct	6.40
110225	CORPORATE	Direct	9.12
110226	CORPORATE	Direct	8.62
110227	CORPORATE-OVERHEADS	Direct	38.24
110228	CORPORATE-OVERHEADS	Direct	8.66
110229	CORPORATE-OVERHEADS	Direct	43.06
110230	CORPORATE-OVERHEADS	Direct	3.78
110231	CORPORATE-OVERHEADS	Direct	41.85
110232	CORPORATE-OVERHEADS	Direct	(0.84)
110233	CORPORATE-OVERHEADS	Direct	(0.16)
110234	CORPORATE-OVERHEADS	Direct	0.41
110235	CORPORATE-OVERHEADS	Direct	18.79
110236	CORPORATE-OVERHEADS	Direct	11.06
110237	CORPORATE-OVERHEADS	Direct	0.16
110238	CORPORATE-OVERHEADS	Direct	36.10
110239	CORPORATE-OVERHEADS	Direct	32.70
110240	CORPORATE-OVERHEADS	Direct	2.01
110241	CORPORATE-OVERHEADS	Direct	2.57
110242	CORPORATE-OVERHEADS	Direct	0.48
110243	CORPORATE-OVERHEADS	Direct	9.07
110244	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	107.71
110245	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	306.75
110246	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2.19
110247	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	208.11
110248	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	575.08
110249	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	42.04
110250	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2.93

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Row #	From Department	Charge Type	Total \$ Amount
110251	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.61
110252	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	473.23
110253	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	33.22
110254	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	24.11
110255	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	4,589.31
110256	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	12.34
110257	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	259.73
110258	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1.23
110259	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	54.74
110260	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	7.57
110261	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	202.62
110262	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1.07
110263	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	19.69
110264	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	489.77
110265	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	51.03
110266	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	3,740.23
110267	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	114.48
110268	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1.77
110269	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	233.00
110270	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	186.06
110271	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2.62
110272	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	406.43
110273	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	18.69
110274	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1.31
110275	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	8.02
110276	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	3.96
110277	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.89
110278	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	326.02
110279	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	157.93
110280	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	19.26
110281	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	24.11
110282	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2,987.25
110283	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	15.92
110284	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	19.52
110285	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	107.40
110286	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	20.66
110287	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	33.41
110288	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	2.10
110289	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	0.42
110290	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	376.95
110291	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	4.20
110292	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	(0.32)
110293	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	238.63
110294	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	185.12
110295	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	3.04
110296	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	4.82
110297	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1,856.54
110298	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	8.96
110299	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	6.76

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
110300	Mar-12	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
110301	Mar-12	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
110302	Mar-12	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
110303	Mar-12	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
110304	Mar-12	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
110305	Mar-12	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
110306	Mar-12	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
110307	Mar-12	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
110308	Mar-12	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
110309	Mar-12	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
110310	Mar-12	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
110311	Mar-12	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
110312	Mar-12	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
110313	Mar-12	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
110314	Mar-12	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
110315	Mar-12	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
110316	Mar-12	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
110317	Mar-12	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
110318	Mar-12	926116	RETIREMENT INCOME EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
110319	Mar-12	926901	TUITION REFUND PLAN - INDI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
110320	Mar-12	926901	TUITION REFUND PLAN - INDI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
110321	Mar-12	926901	TUITION REFUND PLAN - INDI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
110322	Mar-12	926901	TUITION REFUND PLAN - INDI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
110323	Mar-12	926901	TUITION REFUND PLAN - INDI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
110324	Mar-12	926901	TUITION REFUND PLAN - INDI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
110325	Mar-12	926901	TUITION REFUND PLAN - INDI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
110326	Mar-12	926901	TUITION REFUND PLAN - INDI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
110327	Mar-12	926901	TUITION REFUND PLAN - INDI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
110328	Mar-12	926901	TUITION REFUND PLAN - INDI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
110329	Mar-12	926901	TUITION REFUND PLAN - INDI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
110330	Mar-12	926901	TUITION REFUND PLAN - INDI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
110331	Mar-12	926901	TUITION REFUND PLAN - INDI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
110332	Mar-12	926901	TUITION REFUND PLAN - INDI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020
110333	Mar-12	928001	FORMAL CASES-REG COM	Regulatory Commission Expenses	Outside Services	0020
110334	Mar-12	928001	FORMAL CASES-REG COM	Regulatory Commission Expenses	Outside Services	0020
110335	Mar-12	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Indirect Miscellaneous Expenses	0004
110336	Mar-12	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Indirect Miscellaneous Expenses	0020
110337	Mar-12	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Indirect Miscellaneous Expenses	0020
110338	Mar-12	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Indirect Miscellaneous Expenses	0020
110339	Mar-12	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Indirect Miscellaneous Expenses	0020
110340	Mar-12	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Indirect Miscellaneous Expenses	0020
110341	Mar-12	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Indirect Miscellaneous Expenses	0020
110342	Mar-12	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Indirect Miscellaneous Expenses	0020
110343	Mar-12	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Indirect Miscellaneous Expenses	0020
110344	Mar-12	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Indirect Miscellaneous Expenses	0020
110345	Mar-12	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Indirect Miscellaneous Expenses	0020
110346	Mar-12	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Indirect Miscellaneous Expenses	0020
110347	Mar-12	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Indirect Miscellaneous Expenses	0020
110348	Mar-12	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Indirect Miscellaneous Expenses	0020

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
110300	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	33.26
110301	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	80.39
110302	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	312.36
110303	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	193.52
110304	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	145.63
110305	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	115.84
110306	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	107.58
110307	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	19.03
110308	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	93.71
110309	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	(0.05)
110310	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	128.86
110311	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	127.22
110312	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	18.36
110313	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	467.81
110314	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	1,991.17
110315	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	(0.99)
110316	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	300.47
110317	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	21.65
110318	LG&E AND KU SERVICES COMPANY CORPORATE	Direct	108.30
110319	DIRECTOR IT INFRASTRUCTURE	Indirect	600.00
110320	TRANSMISSION SYSTEM OPERATIONS	Indirect	485.12
110321	IT ENERGY SERVICES	Indirect	860.81
110322	NETWORK INFRASTRUCTURE	Indirect	433.62
110323	PROJECT MANAGEMENT AND CONTROL	Indirect	775.63
110324	RESIDENTIAL SERVICE CENTER	Indirect	429.58
110325	ENTERPRISE APPLICATION SUPPORT	Indirect	841.05
110326	IT CLIENT SUPPORT SERVICES	Indirect	880.11
110327	MANAGER, FIELD SERVICE OPERATIONS	Indirect	3,240.00
110328	NETWORK INFRASTRUCTURE	Indirect	886.95
110329	TSS TECH SUPPORT SERVICES	Indirect	612.34
110330	DIRECTOR HR - CORPORATE	Indirect	605.27
110331	ENTERPRISE APPLICATION SUPPORT	Indirect	399.27
110332	MANAGER - TRANSMISSION LINES	Indirect	1,729.30
110333	LEGAL DEPARTMENT - SERVCO	Direct	4,257.00
110334	LEGAL DEPARTMENT - SERVCO	Direct	905.21
110335	VP RETAIL AND GAS STORAGE OPERATIONS	Direct	2,172.00
110336	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct	63,443.36
110337	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct	130.00
110338	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct	172.50
110339	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct	2,202.85
110340	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct	250.00
110341	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct	7,000.00
110342	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct	-
110343	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct	800.00
110344	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct	800.00
110345	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct	43,821.24
110346	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct	548.00
110347	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct	420.00
110348	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct	(420.00)

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
110349	Mar-12	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Outside Services	0020
110350	Mar-12	930191	GEN PUBLIC INFO EXP - INDIF	General Advertising Expenses	Outside Services	0020
110351	Mar-12	930191	GEN PUBLIC INFO EXP - INDIF	General Advertising Expenses	Outside Services	0020
110352	Mar-12	930191	GEN PUBLIC INFO EXP - INDIF	General Advertising Expenses	Outside Services	0020
110353	Mar-12	930203	RESEARCH WORK	Miscellaneous General Expenses	Outside Services	0020
110354	Mar-12	930203	RESEARCH WORK	Miscellaneous General Expenses	Outside Services	0020
110355	Mar-12	930272	ASSOCIATION DUES - INDIRE	Miscellaneous General Expenses	Indirect Miscellaneous Expenses	0020
110356	Mar-12	930272	ASSOCIATION DUES - INDIRE	Miscellaneous General Expenses	Indirect Miscellaneous Expenses	0020
110357	Mar-12	930272	ASSOCIATION DUES - INDIRE	Miscellaneous General Expenses	Indirect Miscellaneous Expenses	0020
110358	Mar-12	930272	ASSOCIATION DUES - INDIRE	Miscellaneous General Expenses	EEl Dues	PPL
110359	Mar-12	930274	RESEARCH AND DEVELOPME	Miscellaneous General Expenses	Outside Services	0020
110360	Mar-12	930274	RESEARCH AND DEVELOPME	Miscellaneous General Expenses	Indirect Miscellaneous Expenses	0020
110361	Mar-12	930274	RESEARCH AND DEVELOPME	Miscellaneous General Expenses	Outside Services	0020
110362	Mar-12	930274	RESEARCH AND DEVELOPME	Miscellaneous General Expenses	Direct-Indirect Labor	0020
110363	Mar-12	930274	RESEARCH AND DEVELOPME	Miscellaneous General Expenses	Direct-Indirect Labor	0020
110364	Mar-12	930274	RESEARCH AND DEVELOPME	Miscellaneous General Expenses	Direct-Indirect Labor	0020
110365	Mar-12	930274	RESEARCH AND DEVELOPME	Miscellaneous General Expenses	Direct-Indirect Labor	0020
110366	Mar-12	930274	RESEARCH AND DEVELOPME	Miscellaneous General Expenses	Fringe Benefits/Overheads	0020
110367	Mar-12	930274	RESEARCH AND DEVELOPME	Miscellaneous General Expenses	Fringe Benefits/Overheads	0020
110368	Mar-12	930274	RESEARCH AND DEVELOPME	Miscellaneous General Expenses	Fringe Benefits/Overheads	0020
110369	Mar-12	930274	RESEARCH AND DEVELOPME	Miscellaneous General Expenses	Fringe Benefits/Overheads	0020
110370	Mar-12	930274	RESEARCH AND DEVELOPME	Miscellaneous General Expenses	Fringe Benefits/Overheads	0020
110371	Mar-12	930274	RESEARCH AND DEVELOPME	Miscellaneous General Expenses	Fringe Benefits/Overheads	0020
110372	Mar-12	930274	RESEARCH AND DEVELOPME	Miscellaneous General Expenses	Fringe Benefits/Overheads	0020
110373	Mar-12	930274	RESEARCH AND DEVELOPME	Miscellaneous General Expenses	Fringe Benefits/Overheads	0020
110374	Mar-12	930274	RESEARCH AND DEVELOPME	Miscellaneous General Expenses	Fringe Benefits/Overheads	0020
110375	Mar-12	930274	RESEARCH AND DEVELOPME	Miscellaneous General Expenses	Fringe Benefits/Overheads	0020
110376	Mar-12	930274	RESEARCH AND DEVELOPME	Miscellaneous General Expenses	Fringe Benefits/Overheads	0020
110377	Mar-12	930274	RESEARCH AND DEVELOPME	Miscellaneous General Expenses	Fringe Benefits/Overheads	0020
110378	Mar-12	930274	RESEARCH AND DEVELOPME	Miscellaneous General Expenses	Fringe Benefits/Overheads	0020
110379	Mar-12	930274	RESEARCH AND DEVELOPME	Miscellaneous General Expenses	Fringe Benefits/Overheads	0020
110380	Mar-12	930274	RESEARCH AND DEVELOPME	Miscellaneous General Expenses	Fringe Benefits/Overheads	0020
110381	Mar-12	930274	RESEARCH AND DEVELOPME	Miscellaneous General Expenses	Outside Services	0020
110382	Mar-12	930274	RESEARCH AND DEVELOPME	Miscellaneous General Expenses	Outside Services	0020
110383	Mar-12	930903	RESEARCH WORK - INDIREC	Miscellaneous General Expenses	Outside Services	0020
110384	Mar-12	931004	RENTS-CORPORATE HQ	Rents	Equipment/Facilities	0100
110385	Mar-12	931004	RENTS-CORPORATE HQ	Rents	Equipment/Facilities	0100
110386	Mar-12	931900	I/C JOINT USE RENT EXPENS	Rents	Equipment/Facilities	0100
110387	Mar-12	931900	I/C JOINT USE RENT EXPENS	Rents	Equipment/Facilities	0100
110388	Mar-12	931900	I/C JOINT USE RENT EXPENS	Rents	Equipment/Facilities	0100
110389	Mar-12	935391	MTCE-COMMUNICATION EQ - Maintenance	Of General Plant	Outside Services	0020
110390	Mar-12	935391	MTCE-COMMUNICATION EQ - Maintenance	Of General Plant	Equipment/Facilities	0020
110391	Mar-12	935391	MTCE-COMMUNICATION EQ - Maintenance	Of General Plant	Outside Services	0020
110392	Mar-12	935391	MTCE-COMMUNICATION EQ - Maintenance	Of General Plant	Direct-Indirect Labor	0020
110393	Mar-12	935391	MTCE-COMMUNICATION EQ - Maintenance	Of General Plant	Direct-Indirect Labor	0020
110394	Mar-12	935391	MTCE-COMMUNICATION EQ - Maintenance	Of General Plant	Direct-Indirect Labor	0020
110395	Mar-12	935391	MTCE-COMMUNICATION EQ - Maintenance	Of General Plant	Direct-Indirect Labor	0020
110396	Mar-12	935391	MTCE-COMMUNICATION EQ - Maintenance	Of General Plant	Direct-Indirect Labor	0020
110397	Mar-12	935391	MTCE-COMMUNICATION EQ - Maintenance	Of General Plant	Direct-Indirect Labor	0020

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
110349	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct	10,220.50
110350	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	1,576.04
110351	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	735.00
110352	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	840.00
110353	MANAGER MARKETING	Direct	6,122.00
110354	MANAGER MARKETING	Direct	2,395.00
110355	VP STATE REGULATION AND RATES	Indirect	5,300.00
110356	LEGAL DEPARTMENT - SERVCO	Indirect	3,200.00
110357	LEGAL DEPARTMENT - SERVCO	Indirect	3,452.61
110358	PPL	Indirect	20,217.17
110359	RESEARCH AND DEVELOPMENT	Indirect	2,850.00
110360	RESEARCH AND DEVELOPMENT	Indirect	3,500.00
110361	RESEARCH AND DEVELOPMENT	Indirect	14,250.00
110362	RESEARCH AND DEVELOPMENT	Indirect	390.22
110363	RESEARCH AND DEVELOPMENT	Indirect	1,951.10
110364	RESEARCH AND DEVELOPMENT	Indirect	683.44
110365	RESEARCH AND DEVELOPMENT	Indirect	4,864.00
110366	RESEARCH AND DEVELOPMENT	Indirect	100.91
110367	RESEARCH AND DEVELOPMENT	Indirect	439.52
110368	RESEARCH AND DEVELOPMENT	Indirect	720.67
110369	RESEARCH AND DEVELOPMENT	Indirect	270.38
110370	RESEARCH AND DEVELOPMENT	Indirect	47.65
110371	RESEARCH AND DEVELOPMENT	Indirect	35.49
110372	RESEARCH AND DEVELOPMENT	Indirect	154.59
110373	RESEARCH AND DEVELOPMENT	Indirect	253.47
110374	RESEARCH AND DEVELOPMENT	Indirect	95.10
110375	RESEARCH AND DEVELOPMENT	Indirect	16.76
110376	RESEARCH AND DEVELOPMENT	Indirect	7.10
110377	RESEARCH AND DEVELOPMENT	Indirect	30.92
110378	RESEARCH AND DEVELOPMENT	Indirect	50.69
110379	RESEARCH AND DEVELOPMENT	Indirect	19.02
110380	RESEARCH AND DEVELOPMENT	Indirect	3.35
110381	RESEARCH AND DEVELOPMENT	Indirect	10,678.00
110382	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	(2,136.00)
110383	MANAGER MARKETING	Indirect	2,500.00
110384	FACILITIES MANAGMENT	Direct	175,534.33
110385	FACILITIES MANAGMENT	Direct	21,272.43
110386	CORPORATE	Indirect	28,489.13
110387	CORPORATE	Indirect	28,489.13
110388	CORPORATE	Indirect	28,489.13
110389	NETWORK INFRASTRUCTURE	Indirect	12,942.80
110390	NETWORK INFRASTRUCTURE	Indirect	14,871.78
110391	NETWORK INFRASTRUCTURE	Indirect	1,000.00
110392	NETWORK INFRASTRUCTURE	Indirect	(2,075.20)
110393	NETWORK INFRASTRUCTURE	Indirect	3,638.72
110394	PROJECT MANAGEMENT AND CONTROL	Indirect	52.48
110395	NETWORK INFRASTRUCTURE	Indirect	15,679.37
110396	PROJECT MANAGEMENT AND CONTROL	Indirect	918.40
110397	PROJECT MANAGEMENT AND CONTROL	Indirect	419.84

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
110398	Mar-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Direct-Indirect Labor	0020
110399	Mar-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Direct-Indirect Labor	0020
110400	Mar-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Direct-Indirect Labor	0100
110401	Mar-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Direct-Indirect Labor	0100
110402	Mar-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Direct-Indirect Labor	0100
110403	Mar-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Direct-Indirect Labor	0100
110404	Mar-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Direct-Indirect Labor	0100
110405	Mar-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Direct-Indirect Labor	0100
110406	Mar-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Direct-Indirect Labor	0100
110407	Mar-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Direct-Indirect Labor	0100
110408	Mar-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Direct-Indirect Labor	0100
110409	Mar-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Direct-Indirect Labor	0100
110410	Mar-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Direct-Indirect Labor	0100
110411	Mar-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Direct-Indirect Labor	0100
110412	Mar-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Direct-Indirect Labor	0100
110413	Mar-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Direct-Indirect Labor	0100
110414	Mar-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0100
110415	Mar-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0100
110416	Mar-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0100
110417	Mar-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0100
110418	Mar-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0100
110419	Mar-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0100
110420	Mar-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0100
110421	Mar-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0100
110422	Mar-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0100
110423	Mar-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0100
110424	Mar-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0100
110425	Mar-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0100
110426	Mar-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0100
110427	Mar-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0100
110428	Mar-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0100
110429	Mar-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0100
110430	Mar-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0100
110431	Mar-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0100
110432	Mar-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0100
110433	Mar-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0100
110434	Mar-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0100
110435	Mar-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0100
110436	Mar-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0100
110437	Mar-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0100
110438	Mar-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0100
110439	Mar-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0100
110440	Mar-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0100
110441	Mar-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0100
110442	Mar-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0100
110443	Mar-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0100
110444	Mar-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0100
110445	Mar-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0100
110446	Mar-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0100

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
110398	PROJECT MANAGEMENT AND CONTROL	Indirect	524.80
110399	NETWORK INFRASTRUCTURE	Indirect	16,904.86
110400	NETWORK INFRASTRUCTURE	Indirect	-
110401	NETWORK INFRASTRUCTURE	Indirect	223.02
110402	NETWORK INFRASTRUCTURE	Indirect	1,858.76
110403	NETWORK INFRASTRUCTURE	Indirect	312.66
110404	NETWORK INFRASTRUCTURE	Indirect	6,964.55
110405	NETWORK INFRASTRUCTURE	Indirect	85.00
110406	NETWORK INFRASTRUCTURE	Indirect	3,157.07
110407	NETWORK INFRASTRUCTURE	Indirect	85.00
110408	NETWORK INFRASTRUCTURE	Indirect	277.92
110409	NETWORK INFRASTRUCTURE	Indirect	5,426.18
110410	NETWORK INFRASTRUCTURE	Indirect	1,525.43
110411	NETWORK INFRASTRUCTURE	Indirect	85.00
110412	NETWORK INFRASTRUCTURE	Indirect	78.17
110413	NETWORK INFRASTRUCTURE	Indirect	1,456.38
110414	NETWORK INFRASTRUCTURE	Indirect	6.45
110415	NETWORK INFRASTRUCTURE	Indirect	36.46
110416	NETWORK INFRASTRUCTURE	Indirect	134.77
110417	NETWORK INFRASTRUCTURE	Indirect	127.13
110418	NETWORK INFRASTRUCTURE	Indirect	73.75
110419	NETWORK INFRASTRUCTURE	Indirect	8.69
110420	NETWORK INFRASTRUCTURE	Indirect	174.39
110421	NETWORK INFRASTRUCTURE	Indirect	644.49
110422	NETWORK INFRASTRUCTURE	Indirect	581.45
110423	NETWORK INFRASTRUCTURE	Indirect	352.62
110424	NETWORK INFRASTRUCTURE	Indirect	41.58
110425	NETWORK INFRASTRUCTURE	Indirect	79.05
110426	NETWORK INFRASTRUCTURE	Indirect	292.15
110427	NETWORK INFRASTRUCTURE	Indirect	267.41
110428	NETWORK INFRASTRUCTURE	Indirect	159.84
110429	NETWORK INFRASTRUCTURE	Indirect	18.85
110430	NETWORK INFRASTRUCTURE	Indirect	44.18
110431	NETWORK INFRASTRUCTURE	Indirect	46.54
110432	NETWORK INFRASTRUCTURE	Indirect	172.01
110433	NETWORK INFRASTRUCTURE	Indirect	153.31
110434	NETWORK INFRASTRUCTURE	Indirect	94.11
110435	NETWORK INFRASTRUCTURE	Indirect	11.10
110436	NETWORK INFRASTRUCTURE	Indirect	32.39
110437	NETWORK INFRASTRUCTURE	Indirect	274.73
110438	NETWORK INFRASTRUCTURE	Indirect	447.56
110439	NETWORK INFRASTRUCTURE	Indirect	502.14
110440	NETWORK INFRASTRUCTURE	Indirect	135.87
110441	NETWORK INFRASTRUCTURE	Indirect	22.92
110442	NETWORK INFRASTRUCTURE	Indirect	38.20
110443	NETWORK INFRASTRUCTURE	Indirect	141.16
110444	NETWORK INFRASTRUCTURE	Indirect	125.82
110445	NETWORK INFRASTRUCTURE	Indirect	77.23
110446	NETWORK INFRASTRUCTURE	Indirect	9.11

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
110447	Mar-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0020
110448	Mar-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0020
110449	Mar-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0020
110450	Mar-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0020
110451	Mar-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0020
110452	Mar-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0020
110453	Mar-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0020
110454	Mar-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0020
110455	Mar-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0020
110456	Mar-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0020
110457	Mar-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0020
110458	Mar-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0020
110459	Mar-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0020
110460	Mar-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0020
110461	Mar-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0020
110462	Mar-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0020
110463	Mar-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0020
110464	Mar-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0020
110465	Mar-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0020
110466	Mar-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0020
110467	Mar-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0020
110468	Mar-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0020
110469	Mar-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0020
110470	Mar-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0020
110471	Mar-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0020
110472	Mar-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0020
110473	Mar-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0020
110474	Mar-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0020
110475	Mar-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0020
110476	Mar-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0020
110477	Mar-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0020
110478	Mar-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0020
110479	Mar-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0020
110480	Mar-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0020
110481	Mar-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Fringe Benefits/Overheads	0020
110482	Mar-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Equipment/Facilities	0020
110483	Mar-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Equipment/Facilities	0020
110484	Mar-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Equipment/Facilities	0020
110485	Mar-12	935391	MTCE-COMMUNICATION EQ - Maintenance Of General Plant		Equipment/Facilities	0100
110486	Mar-12	935401	MTCE-OTH GEN EQ Maintenance Of General Plant		Direct-Indirect Labor	0020
110487	Mar-12	935401	MTCE-OTH GEN EQ Maintenance Of General Plant		Direct-Indirect Labor	0020
110488	Mar-12	935401	MTCE-OTH GEN EQ Maintenance Of General Plant		Direct-Indirect Labor	0020
110489	Mar-12	935401	MTCE-OTH GEN EQ Maintenance Of General Plant		Direct-Indirect Labor	0020
110490	Mar-12	935401	MTCE-OTH GEN EQ Maintenance Of General Plant		Direct-Indirect Labor	0020
110491	Mar-12	935401	MTCE-OTH GEN EQ Maintenance Of General Plant		Fringe Benefits/Overheads	0020
110492	Mar-12	935401	MTCE-OTH GEN EQ Maintenance Of General Plant		Fringe Benefits/Overheads	0020
110493	Mar-12	935401	MTCE-OTH GEN EQ Maintenance Of General Plant		Fringe Benefits/Overheads	0020
110494	Mar-12	935401	MTCE-OTH GEN EQ Maintenance Of General Plant		Fringe Benefits/Overheads	0020
110495	Mar-12	935401	MTCE-OTH GEN EQ Maintenance Of General Plant		Fringe Benefits/Overheads	0020

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
110447	NETWORK INFRASTRUCTURE	Indirect	145.22
110448	NETWORK INFRASTRUCTURE	Indirect	823.95
110449	NETWORK INFRASTRUCTURE	Indirect	2,196.10
110450	NETWORK INFRASTRUCTURE	Indirect	1,339.37
110451	NETWORK INFRASTRUCTURE	Indirect	307.49
110452	NETWORK INFRASTRUCTURE	Indirect	285.21
110453	NETWORK INFRASTRUCTURE	Indirect	1,242.28
110454	NETWORK INFRASTRUCTURE	Indirect	2,036.90
110455	NETWORK INFRASTRUCTURE	Indirect	764.21
110456	NETWORK INFRASTRUCTURE	Indirect	134.70
110457	PROJECT MANAGEMENT AND CONTROL	Indirect	7.89
110458	PROJECT MANAGEMENT AND CONTROL	Indirect	44.76
110459	PROJECT MANAGEMENT AND CONTROL	Indirect	119.31
110460	PROJECT MANAGEMENT AND CONTROL	Indirect	72.76
110461	PROJECT MANAGEMENT AND CONTROL	Indirect	16.71
110462	NETWORK INFRASTRUCTURE	Indirect	28.43
110463	NETWORK INFRASTRUCTURE	Indirect	123.87
110464	NETWORK INFRASTRUCTURE	Indirect	203.11
110465	NETWORK INFRASTRUCTURE	Indirect	76.20
110466	NETWORK INFRASTRUCTURE	Indirect	13.42
110467	PROJECT MANAGEMENT AND CONTROL	Indirect	0.45
110468	PROJECT MANAGEMENT AND CONTROL	Indirect	2.56
110469	PROJECT MANAGEMENT AND CONTROL	Indirect	6.82
110470	PROJECT MANAGEMENT AND CONTROL	Indirect	4.16
110471	PROJECT MANAGEMENT AND CONTROL	Indirect	0.95
110472	PROJECT MANAGEMENT AND CONTROL	Indirect	3.61
110473	PROJECT MANAGEMENT AND CONTROL	Indirect	20.46
110474	PROJECT MANAGEMENT AND CONTROL	Indirect	54.54
110475	PROJECT MANAGEMENT AND CONTROL	Indirect	33.26
110476	PROJECT MANAGEMENT AND CONTROL	Indirect	7.64
110477	PROJECT MANAGEMENT AND CONTROL	Indirect	4.51
110478	PROJECT MANAGEMENT AND CONTROL	Indirect	25.58
110479	PROJECT MANAGEMENT AND CONTROL	Indirect	68.18
110480	PROJECT MANAGEMENT AND CONTROL	Indirect	41.58
110481	PROJECT MANAGEMENT AND CONTROL	Indirect	9.55
110482	INFORMATION TECHNOLOGY - ROLLUP	Indirect	3,384.02
110483	INFORMATION TECHNOLOGY - ROLLUP	Indirect	18,824.77
110484	INFORMATION TECHNOLOGY - ROLLUP	Indirect	9,171.29
110485	NETWORK INFRASTRUCTURE	Indirect	2,956.69
110486	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Direct	141.66
110487	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Direct	212.49
110488	IT RETAIL APPLICATIONS DEVELOPMENT	Direct	135.00
110489	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Direct	236.10
110490	IT RETAIL APPLICATIONS DEVELOPMENT	Direct	270.00
110491	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Direct	4.29
110492	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Direct	18.71
110493	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Direct	30.67
110494	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Direct	11.51
110495	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Direct	2.03

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
110496	Mar-12	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Fringe Benefits/Overheads	0020
110497	Mar-12	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Fringe Benefits/Overheads	0020
110498	Mar-12	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Fringe Benefits/Overheads	0020
110499	Mar-12	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Fringe Benefits/Overheads	0020
110500	Mar-12	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Fringe Benefits/Overheads	0020
110501	Mar-12	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Fringe Benefits/Overheads	0020
110502	Mar-12	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Fringe Benefits/Overheads	0020
110503	Mar-12	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Fringe Benefits/Overheads	0020
110504	Mar-12	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Fringe Benefits/Overheads	0020
110505	Mar-12	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Fringe Benefits/Overheads	0020
110506	Mar-12	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Fringe Benefits/Overheads	0020
110507	Mar-12	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Fringe Benefits/Overheads	0020
110508	Mar-12	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Fringe Benefits/Overheads	0020
110509	Mar-12	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Fringe Benefits/Overheads	0020
110510	Mar-12	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Fringe Benefits/Overheads	0020
110511	Mar-12	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Fringe Benefits/Overheads	0020
110512	Mar-12	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Fringe Benefits/Overheads	0020
110513	Mar-12	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Fringe Benefits/Overheads	0020
110514	Mar-12	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Fringe Benefits/Overheads	0020
110515	Mar-12	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Fringe Benefits/Overheads	0020
110516	Mar-12	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Equipment/Facilities	0020
110517	Mar-12	935402	MAINT. OF NON-BONDABLE C	Maintenance Of General Plant	Materials/Fuels	0020
110518	Mar-12	935402	MAINT. OF NON-BONDABLE C	Maintenance Of General Plant	Outside Services	0020
110519	Mar-12	935402	MAINT. OF NON-BONDABLE C	Maintenance Of General Plant	Outside Services	0020
110520	Mar-12	935402	MAINT. OF NON-BONDABLE C	Maintenance Of General Plant	Materials/Fuels	0020
110521	Mar-12	935402	MAINT. OF NON-BONDABLE C	Maintenance Of General Plant	Outside Services	0020
110522	Mar-12	935402	MAINT. OF NON-BONDABLE C	Maintenance Of General Plant	Outside Services	0020
110523	Mar-12	935402	MAINT. OF NON-BONDABLE C	Maintenance Of General Plant	Outside Services	0020
110524	Mar-12	935402	MAINT. OF NON-BONDABLE C	Maintenance Of General Plant	Outside Services	0020
110525	Mar-12	935402	MAINT. OF NON-BONDABLE C	Maintenance Of General Plant	Outside Services	0020
110526	Mar-12	935402	MAINT. OF NON-BONDABLE C	Maintenance Of General Plant	Outside Services	0020
110527	Mar-12	935402	MAINT. OF NON-BONDABLE C	Maintenance Of General Plant	Outside Services	0020
110528	Mar-12	935402	MAINT. OF NON-BONDABLE C	Maintenance Of General Plant	Outside Services	0020
110529	Mar-12	935402	MAINT. OF NON-BONDABLE C	Maintenance Of General Plant	Outside Services	0020
110530	Mar-12	935402	MAINT. OF NON-BONDABLE C	Maintenance Of General Plant	Outside Services	0020
110531	Mar-12	935402	MAINT. OF NON-BONDABLE C	Maintenance Of General Plant	Outside Services	0020
110532	Mar-12	935402	MAINT. OF NON-BONDABLE C	Maintenance Of General Plant	Materials/Fuels	0020
110533	Mar-12	935402	MAINT. OF NON-BONDABLE C	Maintenance Of General Plant	Indirect Miscellaneous Expenses	0020
110534	Mar-12	935402	MAINT. OF NON-BONDABLE C	Maintenance Of General Plant	Materials/Fuels	0020
110535	Mar-12	935402	MAINT. OF NON-BONDABLE C	Maintenance Of General Plant	Materials/Fuels	0020
110536	Mar-12	935402	MAINT. OF NON-BONDABLE C	Maintenance Of General Plant	Outside Services	0020
110537	Mar-12	935402	MAINT. OF NON-BONDABLE C	Maintenance Of General Plant	Outside Services	0020
110538	Mar-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Materials/Fuels	0020
110539	Mar-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Materials/Fuels	0020
110540	Mar-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Outside Services	0020
110541	Mar-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Outside Services	0020
110542	Mar-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Outside Services	0020
110543	Mar-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Outside Services	0020
110544	Mar-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Outside Services	0020

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Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
110496	IT RETAIL APPLICATIONS DEVELOPMENT	Direct	2.32
110497	IT RETAIL APPLICATIONS DEVELOPMENT	Direct	13.16
110498	IT RETAIL APPLICATIONS DEVELOPMENT	Direct	35.08
110499	IT RETAIL APPLICATIONS DEVELOPMENT	Direct	21.39
110500	IT RETAIL APPLICATIONS DEVELOPMENT	Direct	4.91
110501	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Direct	3.87
110502	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Direct	16.84
110503	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Direct	27.60
110504	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Direct	10.36
110505	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Direct	1.83
110506	IT RETAIL APPLICATIONS DEVELOPMENT	Direct	2.46
110507	IT RETAIL APPLICATIONS DEVELOPMENT	Direct	10.70
110508	IT RETAIL APPLICATIONS DEVELOPMENT	Direct	17.54
110509	IT RETAIL APPLICATIONS DEVELOPMENT	Direct	6.58
110510	IT RETAIL APPLICATIONS DEVELOPMENT	Direct	1.16
110511	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Direct	1.22
110512	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Direct	6.90
110513	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Direct	18.40
110514	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Direct	11.22
110515	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Direct	2.58
110516	INFORMATION TECHNOLOGY - ROLLUP	Direct	3,072.16
110517	MANAGER OFFICE FACILITIES	Direct	529.00
110518	MANAGER OFFICE FACILITIES	Direct	1,221.00
110519	MANAGER OFFICE FACILITIES	Direct	193.00
110520	PROJECT PLANNING AND MANAGEMENT	Direct	882.90
110521	PROJECT PLANNING AND MANAGEMENT	Direct	692.00
110522	MANAGER OFFICE FACILITIES	Direct	104.74
110523	MANAGER OFFICE FACILITIES	Direct	761.25
110524	MANAGER OFFICE FACILITIES	Direct	1,051.13
110525	MANAGER OFFICE FACILITIES	Direct	264.49
110526	MANAGER OFFICE FACILITIES	Direct	726.76
110527	MANAGER OFFICE FACILITIES	Direct	39.90
110528	MANAGER OFFICE FACILITIES	Direct	1,392.95
110529	MANAGER OFFICE FACILITIES	Direct	227.73
110530	MANAGER OFFICE FACILITIES	Direct	158.07
110531	MANAGER OFFICE FACILITIES	Direct	1,097.25
110532	MANAGER OFFICE FACILITIES	Direct	156.00
110533	PROJECT PLANNING AND MANAGEMENT	Direct	295.00
110534	PROJECT PLANNING AND MANAGEMENT	Direct	1,462.00
110535	MANAGER OFFICE FACILITIES	Direct	(529.00)
110536	MANAGER OFFICE FACILITIES	Direct	(1,221.00)
110537	MANAGER OFFICE FACILITIES	Direct	(193.00)
110538	MANAGER OFFICE FACILITIES	Direct	1,365.97
110539	MANAGER OFFICE FACILITIES	Direct	738.59
110540	MANAGER OFFICE FACILITIES	Direct	1,480.00
110541	MANAGER OFFICE FACILITIES	Direct	703.00
110542	MANAGER OFFICE FACILITIES	Direct	657.00
110543	PROJECT PLANNING AND MANAGEMENT	Direct	1,223.94
110544	PROJECT PLANNING AND MANAGEMENT	Direct	324.52

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
110545	Mar-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Outside Services	0020
110546	Mar-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Outside Services	0020
110547	Mar-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Outside Services	0020
110548	Mar-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Outside Services	0020
110549	Mar-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Outside Services	0020
110550	Mar-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Outside Services	0020
110551	Mar-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Outside Services	0020
110552	Mar-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Outside Services	0020
110553	Mar-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Outside Services	0020
110554	Mar-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Outside Services	0020
110555	Mar-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Outside Services	0020
110556	Mar-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Outside Services	0020
110557	Mar-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Outside Services	0020
110558	Mar-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Outside Services	0020
110559	Mar-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Outside Services	0020
110560	Mar-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Outside Services	0020
110561	Mar-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Outside Services	0020
110562	Mar-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Outside Services	0020
110563	Mar-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Outside Services	0020
110564	Mar-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Outside Services	0020
110565	Mar-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Outside Services	0020
110566	Mar-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Outside Services	0020
110567	Mar-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Outside Services	0020
110568	Mar-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Outside Services	0020
110569	Mar-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Outside Services	0020
110570	Mar-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Outside Services	0020
110571	Mar-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Outside Services	0020
110572	Mar-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Outside Services	0020
110573	Mar-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Outside Services	0020
110574	Mar-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Outside Services	0020
110575	Mar-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Outside Services	0020
110576	Mar-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Outside Services	0020
110577	Mar-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Outside Services	0020
110578	Mar-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Outside Services	0020
110579	Mar-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Outside Services	0020
110580	Mar-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Outside Services	0020
110581	Mar-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Outside Services	0020
110582	Mar-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Outside Services	0020
110583	Mar-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Outside Services	0020
110584	Mar-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Outside Services	0020
110585	Mar-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Outside Services	0020
110586	Mar-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Outside Services	0020
110587	Mar-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Outside Services	0020
110588	Mar-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Outside Services	0020
110589	Mar-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Materials/Fuels	0020
110590	Mar-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Materials/Fuels	0020
110591	Mar-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Materials/Fuels	0020
110592	Mar-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Materials/Fuels	0020
110593	Mar-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Materials/Fuels	0020

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
110545	PROJECT PLANNING AND MANAGEMENT	Direct	247.66
110546	PROJECT PLANNING AND MANAGEMENT	Direct	277.10
110547	PROJECT PLANNING AND MANAGEMENT	Direct	866.41
110548	PROJECT PLANNING AND MANAGEMENT	Direct	1,122.11
110549	PROJECT PLANNING AND MANAGEMENT	Direct	324.70
110550	PROJECT PLANNING AND MANAGEMENT	Direct	588.98
110551	PROJECT PLANNING AND MANAGEMENT	Direct	432.39
110552	PROJECT PLANNING AND MANAGEMENT	Direct	730.31
110553	PROJECT PLANNING AND MANAGEMENT	Direct	780.66
110554	PROJECT PLANNING AND MANAGEMENT	Direct	135.87
110555	PROJECT PLANNING AND MANAGEMENT	Direct	509.81
110556	PROJECT PLANNING AND MANAGEMENT	Direct	75.00
110557	PROJECT PLANNING AND MANAGEMENT	Direct	629.63
110558	PROJECT PLANNING AND MANAGEMENT	Direct	4,235.20
110559	PROJECT PLANNING AND MANAGEMENT	Direct	508.56
110560	PROJECT PLANNING AND MANAGEMENT	Direct	224.63
110561	PROJECT PLANNING AND MANAGEMENT	Direct	473.75
110562	PROJECT PLANNING AND MANAGEMENT	Direct	899.34
110563	PROJECT PLANNING AND MANAGEMENT	Direct	233.46
110564	PROJECT PLANNING AND MANAGEMENT	Direct	634.53
110565	PROJECT PLANNING AND MANAGEMENT	Direct	5,448.47
110566	PROJECT PLANNING AND MANAGEMENT	Direct	240.04
110567	PROJECT PLANNING AND MANAGEMENT	Direct	1,603.05
110568	PROJECT PLANNING AND MANAGEMENT	Direct	992.55
110569	PROJECT PLANNING AND MANAGEMENT	Direct	111.30
110570	PROJECT PLANNING AND MANAGEMENT	Direct	1,433.47
110571	PROJECT PLANNING AND MANAGEMENT	Direct	75.00
110572	PROJECT PLANNING AND MANAGEMENT	Direct	2,132.62
110573	PROJECT PLANNING AND MANAGEMENT	Direct	2,075.06
110574	PROJECT PLANNING AND MANAGEMENT	Direct	1,977.37
110575	PROJECT PLANNING AND MANAGEMENT	Direct	2,205.66
110576	PROJECT PLANNING AND MANAGEMENT	Direct	659.05
110577	PROJECT PLANNING AND MANAGEMENT	Direct	1,083.24
110578	PROJECT PLANNING AND MANAGEMENT	Direct	1,208.27
110579	PROJECT PLANNING AND MANAGEMENT	Direct	1,383.62
110580	PROJECT PLANNING AND MANAGEMENT	Direct	788.26
110581	PROJECT PLANNING AND MANAGEMENT	Direct	909.34
110582	PROJECT PLANNING AND MANAGEMENT	Direct	1,159.85
110583	PROJECT PLANNING AND MANAGEMENT	Direct	1,110.36
110584	PROJECT PLANNING AND MANAGEMENT	Direct	1,122.43
110585	PROJECT PLANNING AND MANAGEMENT	Direct	1,104.47
110586	PROJECT PLANNING AND MANAGEMENT	Direct	466.93
110587	PROJECT PLANNING AND MANAGEMENT	Direct	527.69
110588	PROJECT PLANNING AND MANAGEMENT	Direct	1,157.09
110589	PROJECT PLANNING AND MANAGEMENT	Direct	195.16
110590	PROJECT PLANNING AND MANAGEMENT	Direct	182.58
110591	PROJECT PLANNING AND MANAGEMENT	Direct	108.10
110592	PROJECT PLANNING AND MANAGEMENT	Direct	147.24
110593	PROJECT PLANNING AND MANAGEMENT	Direct	81.17

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
110594	Mar-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Materials/Fuels	0020
110595	Mar-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Materials/Fuels	0020
110596	Mar-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Materials/Fuels	0020
110597	Mar-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Materials/Fuels	0020
110598	Mar-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Materials/Fuels	0020
110599	Mar-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Materials/Fuels	0020
110600	Mar-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Materials/Fuels	0020
110601	Mar-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Materials/Fuels	0020
110602	Mar-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Materials/Fuels	0020
110603	Mar-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Materials/Fuels	0020
110604	Mar-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Materials/Fuels	0020
110605	Mar-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Materials/Fuels	0020
110606	Mar-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Materials/Fuels	0020
110607	Mar-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Materials/Fuels	0020
110608	Mar-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Materials/Fuels	0020
110609	Mar-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Materials/Fuels	0020
110610	Mar-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Materials/Fuels	0020
110611	Mar-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Materials/Fuels	0020
110612	Mar-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Outside Services	0020
110613	Mar-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Outside Services	0020
110614	Mar-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Outside Services	0020
110615	Mar-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Materials/Fuels	0020
110616	Mar-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Materials/Fuels	0020
110617	Mar-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Materials/Fuels	0020
110618	Mar-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Materials/Fuels	0020
110619	Mar-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Materials/Fuels	0020
110620	Mar-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Materials/Fuels	0020
110621	Mar-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Materials/Fuels	0020
110622	Mar-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Materials/Fuels	0020
110623	Mar-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Materials/Fuels	0020
110624	Mar-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Materials/Fuels	0020
110625	Mar-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Materials/Fuels	0020
110626	Mar-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Materials/Fuels	0020
110627	Mar-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Materials/Fuels	0020
110628	Mar-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Materials/Fuels	0020
110629	Mar-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Materials/Fuels	0020
110630	Mar-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Materials/Fuels	0020
110631	Mar-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Materials/Fuels	0020
110632	Mar-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Materials/Fuels	0020
110633	Mar-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Materials/Fuels	0020
110634	Mar-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Materials/Fuels	0020
110635	Mar-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Materials/Fuels	0020
110636	Mar-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Outside Services	0020
110637	Mar-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Materials/Fuels	0020
110638	Mar-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Outside Services	0020
110639	Mar-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Materials/Fuels	0020
110640	Mar-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Outside Services	0020
110641	Mar-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Outside Services	0020
110642	Mar-12	935403	MNTC BONDABLE PROPERT\	Maintenance Of General Plant	Outside Services	0020

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
110594	PROJECT PLANNING AND MANAGEMENT	Direct	280.53
110595	PROJECT PLANNING AND MANAGEMENT	Direct	216.60
110596	PROJECT PLANNING AND MANAGEMENT	Direct	69.28
110597	PROJECT PLANNING AND MANAGEMENT	Direct	61.92
110598	PROJECT PLANNING AND MANAGEMENT	Direct	81.13
110599	PROJECT PLANNING AND MANAGEMENT	Direct	305.99
110600	PROJECT PLANNING AND MANAGEMENT	Direct	127.45
110601	PROJECT PLANNING AND MANAGEMENT	Direct	157.41
110602	PROJECT PLANNING AND MANAGEMENT	Direct	1,058.80
110603	PROJECT PLANNING AND MANAGEMENT	Direct	127.14
110604	PROJECT PLANNING AND MANAGEMENT	Direct	118.44
110605	PROJECT PLANNING AND MANAGEMENT	Direct	224.84
110606	PROJECT PLANNING AND MANAGEMENT	Direct	58.36
110607	PROJECT PLANNING AND MANAGEMENT	Direct	70.50
110608	PROJECT PLANNING AND MANAGEMENT	Direct	1,362.12
110609	PROJECT PLANNING AND MANAGEMENT	Direct	53.33
110610	PROJECT PLANNING AND MANAGEMENT	Direct	33.06
110611	PROJECT PLANNING AND MANAGEMENT	Direct	39.31
110612	PROJECT PLANNING AND MANAGEMENT	Direct	480.00
110613	PROJECT PLANNING AND MANAGEMENT	Direct	297.49
110614	PROJECT PLANNING AND MANAGEMENT	Direct	353.74
110615	PROJECT PLANNING AND MANAGEMENT	Direct	60.01
110616	PROJECT PLANNING AND MANAGEMENT	Direct	400.76
110617	PROJECT PLANNING AND MANAGEMENT	Direct	110.28
110618	PROJECT PLANNING AND MANAGEMENT	Direct	159.28
110619	PROJECT PLANNING AND MANAGEMENT	Direct	533.16
110620	PROJECT PLANNING AND MANAGEMENT	Direct	518.77
110621	PROJECT PLANNING AND MANAGEMENT	Direct	494.34
110622	PROJECT PLANNING AND MANAGEMENT	Direct	551.41
110623	PROJECT PLANNING AND MANAGEMENT	Direct	164.76
110624	PROJECT PLANNING AND MANAGEMENT	Direct	289.27
110625	PROJECT PLANNING AND MANAGEMENT	Direct	131.92
110626	PROJECT PLANNING AND MANAGEMENT	Direct	116.73
110627	PROJECT PLANNING AND MANAGEMENT	Direct	276.12
110628	PROJECT PLANNING AND MANAGEMENT	Direct	280.61
110629	PROJECT PLANNING AND MANAGEMENT	Direct	277.59
110630	PROJECT PLANNING AND MANAGEMENT	Direct	289.96
110631	PROJECT PLANNING AND MANAGEMENT	Direct	227.34
110632	PROJECT PLANNING AND MANAGEMENT	Direct	197.06
110633	PROJECT PLANNING AND MANAGEMENT	Direct	345.91
110634	PROJECT PLANNING AND MANAGEMENT	Direct	302.07
110635	PROJECT PLANNING AND MANAGEMENT	Direct	270.81
110636	PROJECT PLANNING AND MANAGEMENT	Direct	-
110637	PROJECT PLANNING AND MANAGEMENT	Direct	-
110638	MANAGER OFFICE FACILITIES	Direct	2,292.74
110639	PROJECT PLANNING AND MANAGEMENT	Direct	-
110640	MANAGER OFFICE FACILITIES	Direct	614.26
110641	MANAGER OFFICE FACILITIES	Direct	661.18
110642	MANAGER OFFICE FACILITIES	Direct	910.57

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12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
110643	Mar-12	935403	MNTC BONDABLE PROPERTY Maintenance Of General Plant		Outside Services	0020
110644	Mar-12	935403	MNTC BONDABLE PROPERTY Maintenance Of General Plant		Outside Services	0020
110645	Mar-12	935403	MNTC BONDABLE PROPERTY Maintenance Of General Plant		Outside Services	0020
110646	Mar-12	935403	MNTC BONDABLE PROPERTY Maintenance Of General Plant		Outside Services	0020
110647	Mar-12	935403	MNTC BONDABLE PROPERTY Maintenance Of General Plant		Outside Services	0020
110648	Mar-12	935403	MNTC BONDABLE PROPERTY Maintenance Of General Plant		Outside Services	0020
110649	Mar-12	935403	MNTC BONDABLE PROPERTY Maintenance Of General Plant		Outside Services	0020
110650	Mar-12	935403	MNTC BONDABLE PROPERTY Maintenance Of General Plant		Outside Services	0020
110651	Mar-12	935403	MNTC BONDABLE PROPERTY Maintenance Of General Plant		Outside Services	0020
110652	Mar-12	935403	MNTC BONDABLE PROPERTY Maintenance Of General Plant		Outside Services	0020
110653	Mar-12	935403	MNTC BONDABLE PROPERTY Maintenance Of General Plant		Outside Services	0020
110654	Mar-12	935403	MNTC BONDABLE PROPERTY Maintenance Of General Plant		Outside Services	0020
110655	Mar-12	935403	MNTC BONDABLE PROPERTY Maintenance Of General Plant		Outside Services	0020
110656	Mar-12	935403	MNTC BONDABLE PROPERTY Maintenance Of General Plant		Outside Services	0020
110657	Mar-12	935403	MNTC BONDABLE PROPERTY Maintenance Of General Plant		Outside Services	0020
110658	Mar-12	935403	MNTC BONDABLE PROPERTY Maintenance Of General Plant		Outside Services	0020
110659	Mar-12	935403	MNTC BONDABLE PROPERTY Maintenance Of General Plant		Outside Services	0020
110660	Mar-12	935403	MNTC BONDABLE PROPERTY Maintenance Of General Plant		Outside Services	0020
110661	Mar-12	935403	MNTC BONDABLE PROPERTY Maintenance Of General Plant		Outside Services	0020
110662	Mar-12	935403	MNTC BONDABLE PROPERTY Maintenance Of General Plant		Materials/Fuels	0020
110663	Mar-12	935403	MNTC BONDABLE PROPERTY Maintenance Of General Plant		Outside Services	0020
110664	Mar-12	935403	MNTC BONDABLE PROPERTY Maintenance Of General Plant		Outside Services	0020
110665	Mar-12	935403	MNTC BONDABLE PROPERTY Maintenance Of General Plant		Outside Services	0020
110666	Mar-12	935403	MNTC BONDABLE PROPERTY Maintenance Of General Plant		Materials/Fuels	0020
110667	Mar-12	935403	MNTC BONDABLE PROPERTY Maintenance Of General Plant		Materials/Fuels	0020
110668	Mar-12	935403	MNTC BONDABLE PROPERTY Maintenance Of General Plant		Outside Services	0020
110669	Mar-12	935403	MNTC BONDABLE PROPERTY Maintenance Of General Plant		Materials/Fuels	0020
110670	Mar-12	935403	MNTC BONDABLE PROPERTY Maintenance Of General Plant		Outside Services	0020
110671	Mar-12	935403	MNTC BONDABLE PROPERTY Maintenance Of General Plant		Materials/Fuels	0020
110672	Mar-12	935403	MNTC BONDABLE PROPERTY Maintenance Of General Plant		Materials/Fuels	0020
110673	Mar-12	935403	MNTC BONDABLE PROPERTY Maintenance Of General Plant		Materials/Fuels	0020
110674	Mar-12	935403	MNTC BONDABLE PROPERTY Maintenance Of General Plant		Outside Services	0020
110675	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Outside Services	0020
110676	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Outside Services	0020
110677	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Outside Services	0020
110678	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Outside Services	0020
110679	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Outside Services	0020
110680	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Outside Services	0020
110681	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Outside Services	0020
110682	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Outside Services	0020
110683	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Equipment/Facilities	0020
110684	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Indirect Miscellaneous Expenses	0020
110685	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Outside Services	0020
110686	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Outside Services	0020
110687	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Outside Services	0020
110688	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Outside Services	0020
110689	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Outside Services	0020
110690	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Indirect Miscellaneous Expenses	0020
110691	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Indirect Miscellaneous Expenses	0020

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
110643	MANAGER OFFICE FACILITIES	Direct	308.05
110644	MANAGER OFFICE FACILITIES	Direct	501.92
110645	MANAGER OFFICE FACILITIES	Direct	64.88
110646	MANAGER OFFICE FACILITIES	Direct	1,221.37
110647	MANAGER OFFICE FACILITIES	Direct	933.60
110648	MANAGER OFFICE FACILITIES	Direct	1,737.97
110649	MANAGER OFFICE FACILITIES	Direct	394.70
110650	MANAGER OFFICE FACILITIES	Direct	79.14
110651	MANAGER OFFICE FACILITIES	Direct	1,082.45
110652	MANAGER OFFICE FACILITIES	Direct	257.18
110653	MANAGER OFFICE FACILITIES	Direct	346.58
110654	MANAGER OFFICE FACILITIES	Direct	1,252.01
110655	MANAGER OFFICE FACILITIES	Direct	4,348.00
110656	MANAGER OFFICE FACILITIES	Direct	297.15
110657	MANAGER OFFICE FACILITIES	Direct	987.46
110658	MANAGER OFFICE FACILITIES	Direct	141.23
110659	MANAGER OFFICE FACILITIES	Direct	68.25
110660	MANAGER OFFICE FACILITIES	Direct	1,079.34
110661	MANAGER OFFICE FACILITIES	Direct	840.00
110662	MANAGER OFFICE FACILITIES	Direct	550.00
110663	MANAGER OFFICE FACILITIES	Direct	1,369.00
110664	MANAGER OFFICE FACILITIES	Direct	230.00
110665	MANAGER OFFICE FACILITIES	Direct	967.51
110666	MANAGER OFFICE FACILITIES	Direct	1,108.80
110667	PROJECT PLANNING AND MANAGEMENT	Direct	11,158.62
110668	PROJECT PLANNING AND MANAGEMENT	Direct	47,584.98
110669	MANAGER OFFICE FACILITIES	Direct	(1,365.97)
110670	MANAGER OFFICE FACILITIES	Direct	(1,480.00)
110671	PROJECT PLANNING AND MANAGEMENT	Direct	(1,297.00)
110672	PROJECT PLANNING AND MANAGEMENT	Direct	(1,297.00)
110673	CR ADMINISTRATION	Direct	(738.59)
110674	CR ADMINISTRATION	Direct	(703.00)
110675	ENTERPRISE APPLICATION SUPPORT	Indirect	1,085.21
110676	ENTERPRISE APPLICATION SUPPORT	Indirect	10,907.52
110677	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	848.40
110678	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	2,970.45
110679	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	2,021.00
110680	DESKTOP OPERATIONS	Indirect	2,230.20
110681	DESKTOP OPERATIONS	Indirect	2,150.55
110682	DESKTOP OPERATIONS	Indirect	2,927.05
110683	DESKTOP OPERATIONS	Indirect	173.89
110684	IT ENERGY SERVICES	Indirect	38.85
110685	IT CUSTOMER APPLICATIONS	Indirect	1,923.72
110686	IT SHARED SERVICES APPLICATIONS	Indirect	3,323.44
110687	IT SHARED SERVICES APPLICATIONS	Indirect	2,458.38
110688	IT ENERGY SERVICES	Indirect	5,516.70
110689	IT SHARED SERVICES APPLICATIONS	Indirect	-
110690	IT ENERGY SERVICES	Indirect	38.85
110691	IT CUSTOMER APPLICATIONS	Indirect	2,912.01

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Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
110692	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Indirect Miscellaneous Expenses	0020
110693	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Equipment/Facilities	0020
110694	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Outside Services	0020
110695	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Outside Services	0020
110696	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Materials/Fuels	0020
110697	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Outside Services	0020
110698	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Outside Services	0020
110699	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Outside Services	0020
110700	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
110701	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
110702	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
110703	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
110704	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
110705	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
110706	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
110707	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
110708	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
110709	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
110710	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
110711	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
110712	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
110713	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
110714	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
110715	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
110716	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
110717	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
110718	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
110719	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
110720	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
110721	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
110722	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
110723	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
110724	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
110725	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
110726	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
110727	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
110728	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
110729	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
110730	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
110731	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
110732	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
110733	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
110734	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
110735	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
110736	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
110737	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
110738	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
110739	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
110740	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020

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12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
110692	IT CUSTOMER APPLICATIONS	Indirect	717.33
110693	DESKTOP OPERATIONS	Indirect	13.34
110694	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	6,871.00
110695	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	6,577.20
110696	DESKTOP OPERATIONS	Indirect	319.96
110697	DESKTOP OPERATIONS	Indirect	2,676.16
110698	DESKTOP OPERATIONS	Indirect	2,178.54
110699	DESKTOP OPERATIONS	Indirect	2,843.42
110700	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	451.36
110701	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	642.46
110702	IT DISTRIBUTION OPERATIONS	Indirect	-
110703	IT CLIENT SUPPORT SERVICES	Indirect	(178.54)
110704	DESKTOP OPERATIONS	Indirect	10,498.00
110705	DESKTOP OPERATIONS	Indirect	705.80
110706	CORPORATE SECURITY / BUSINESS CONTINUITY	Indirect	-
110707	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	2,561.17
110708	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	3,058.10
110709	IT ENERGY SERVICES	Indirect	3,186.84
110710	IT DISTRIBUTION OPERATIONS	Indirect	1,345.02
110711	IT CUSTOMER APPLICATIONS	Indirect	2,620.35
110712	IT SHARED SERVICES APPLICATIONS	Indirect	2,028.07
110713	NETWORK INFRASTRUCTURE	Indirect	419.42
110714	ENTERPRISE APPLICATION SUPPORT	Indirect	5,410.62
110715	ENTERPRISE APPLICATION SUPPORT	Indirect	154.40
110716	IT INFRASTRUCTURE	Indirect	27.17
110717	IT INFRASTRUCTURE	Indirect	62.73
110718	IT INFRASTRUCTURE	Indirect	1,272.02
110719	IT INFRASTRUCTURE	Indirect	4,290.75
110720	PROJECT MANAGEMENT AND CONTROL	Indirect	603.26
110721	WEB SERVICES	Indirect	-
110722	IT SECURITY	Indirect	1,973.98
110723	IT CLIENT SUPPORT SERVICES	Indirect	751.70
110724	TSS TECH SUPPORT SERVICES	Indirect	1,962.36
110725	DESKTOP OPERATIONS	Indirect	2,449.74
110726	DESKTOP OPERATIONS	Indirect	100.83
110727	IT ENERGY SERVICES	Indirect	12,426.55
110728	IT DISTRIBUTION OPERATIONS	Indirect	5,624.93
110729	IT SHARED SERVICES APPLICATIONS	Indirect	7,364.51
110730	NETWORK INFRASTRUCTURE	Indirect	419.42
110731	ENTERPRISE APPLICATION SUPPORT	Indirect	386.00
110732	ENTERPRISE APPLICATION SUPPORT	Indirect	25,316.97
110733	IT INFRASTRUCTURE	Indirect	13,234.08
110734	IT INFRASTRUCTURE	Indirect	2,178.70
110735	IT INFRASTRUCTURE	Indirect	242.31
110736	IT INFRASTRUCTURE	Indirect	250.92
110737	IT INFRASTRUCTURE	Indirect	43.32
110738	PROJECT MANAGEMENT AND CONTROL	Indirect	2,722.74
110739	IT SECURITY	Indirect	8,131.39
110740	IT CLIENT SUPPORT SERVICES	Indirect	3,222.88

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
110741	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
110742	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
110743	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
110744	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
110745	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
110746	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
110747	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
110748	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
110749	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
110750	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
110751	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
110752	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
110753	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
110754	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
110755	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
110756	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
110757	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
110758	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
110759	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
110760	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
110761	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
110762	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
110763	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
110764	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
110765	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
110766	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
110767	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
110768	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
110769	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
110770	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
110771	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
110772	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
110773	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
110774	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
110775	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
110776	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
110777	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
110778	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
110779	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Direct-Indirect Labor	0020
110780	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
110781	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
110782	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
110783	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
110784	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
110785	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
110786	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
110787	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
110788	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
110789	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020

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Row #	From Department	Charge Type	Total \$ Amount
110741	TSS TECH SUPPORT SERVICES	Indirect	11,493.15
110742	CORPORATE SECURITY / BUSINESS CONTINUITY	Indirect	1,216.40
110743	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	12,215.61
110744	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	15,445.70
110745	IT ENERGY SERVICES	Indirect	1,108.58
110746	IT DISTRIBUTION OPERATIONS	Indirect	1,898.00
110747	IT CUSTOMER APPLICATIONS	Indirect	9,943.83
110748	IT SHARED SERVICES APPLICATIONS	Indirect	2,032.46
110749	ENTERPRISE APPLICATION SUPPORT	Indirect	1,992.32
110750	IT INFRASTRUCTURE	Indirect	3,806.85
110751	IT INFRASTRUCTURE	Indirect	3,261.15
110752	IT INFRASTRUCTURE	Indirect	28.21
110753	IT INFRASTRUCTURE	Indirect	67.04
110754	DESKTOP OPERATIONS	Indirect	5,695.19
110755	DESKTOP OPERATIONS	Indirect	907.47
110756	PROJECT MANAGEMENT AND CONTROL	Indirect	1,206.52
110757	IT SHARED SERVICES APPLICATIONS	Indirect	-
110758	IT SECURITY	Indirect	4,077.90
110759	IT INFRASTRUCTURE	Indirect	1,136.43
110760	PROJECT MANAGEMENT AND CONTROL	Indirect	1,508.15
110761	WEB SERVICES	Indirect	1,576.90
110762	IT SECURITY	Indirect	4,187.70
110763	IT CLIENT SUPPORT SERVICES	Indirect	5,285.70
110764	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	12,341.52
110765	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	11,282.72
110766	IT ENERGY SERVICES	Indirect	13,204.82
110767	IT DISTRIBUTION OPERATIONS	Indirect	5,712.78
110768	IT CUSTOMER APPLICATIONS	Indirect	8,620.53
110769	IT SHARED SERVICES APPLICATIONS	Indirect	6,400.21
110770	NETWORK INFRASTRUCTURE	Indirect	419.42
110771	ENTERPRISE APPLICATION SUPPORT	Indirect	25,076.14
110772	ENTERPRISE APPLICATION SUPPORT	Indirect	386.00
110773	IT INFRASTRUCTURE	Indirect	100.53
110774	IT INFRASTRUCTURE	Indirect	250.92
110775	IT INFRASTRUCTURE	Indirect	131.66
110776	IT INFRASTRUCTURE	Indirect	6,290.33
110777	IT INFRASTRUCTURE	Indirect	12,263.47
110778	TSS TECH SUPPORT SERVICES	Indirect	10,671.03
110779	DESKTOP OPERATIONS	Indirect	756.22
110780	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	106.01
110781	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	601.52
110782	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	1,603.29
110783	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	977.81
110784	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	224.50
110785	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	205.24
110786	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	893.94
110787	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	1,465.74
110788	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	549.92
110789	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	96.91

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Row #	From Department	Charge Type	Total \$ Amount
110790	IT ENERGY SERVICES	Indirect	113.43
110791	IT ENERGY SERVICES	Indirect	643.61
110792	IT ENERGY SERVICES	Indirect	1,715.42
110793	IT ENERGY SERVICES	Indirect	1,046.21
110794	IT ENERGY SERVICES	Indirect	240.19
110795	IT DISTRIBUTION OPERATIONS	Indirect	103.91
110796	IT DISTRIBUTION OPERATIONS	Indirect	452.62
110797	IT DISTRIBUTION OPERATIONS	Indirect	742.15
110798	IT DISTRIBUTION OPERATIONS	Indirect	278.44
110799	IT DISTRIBUTION OPERATIONS	Indirect	49.07
110800	IT CUSTOMER APPLICATIONS	Indirect	74.05
110801	IT CUSTOMER APPLICATIONS	Indirect	420.17
110802	IT CUSTOMER APPLICATIONS	Indirect	1,119.89
110803	IT CUSTOMER APPLICATIONS	Indirect	683.00
110804	IT CUSTOMER APPLICATIONS	Indirect	156.81
110805	IT SHARED SERVICES APPLICATIONS	Indirect	116.41
110806	IT SHARED SERVICES APPLICATIONS	Indirect	507.09
110807	IT SHARED SERVICES APPLICATIONS	Indirect	831.46
110808	IT SHARED SERVICES APPLICATIONS	Indirect	311.95
110809	IT SHARED SERVICES APPLICATIONS	Indirect	54.97
110810	NETWORK INFRASTRUCTURE	Indirect	7.62
110811	NETWORK INFRASTRUCTURE	Indirect	33.24
110812	NETWORK INFRASTRUCTURE	Indirect	54.48
110813	NETWORK INFRASTRUCTURE	Indirect	20.44
110814	NETWORK INFRASTRUCTURE	Indirect	3.60
110815	ENTERPRISE APPLICATION SUPPORT	Indirect	215.41
110816	ENTERPRISE APPLICATION SUPPORT	Indirect	1,222.19
110817	ENTERPRISE APPLICATION SUPPORT	Indirect	3,307.79
110818	ENTERPRISE APPLICATION SUPPORT	Indirect	1,986.77
110819	ENTERPRISE APPLICATION SUPPORT	Indirect	456.14
110820	IT INFRASTRUCTURE	Indirect	159.39
110821	IT INFRASTRUCTURE	Indirect	904.32
110822	IT INFRASTRUCTURE	Indirect	2,455.97
110823	IT INFRASTRUCTURE	Indirect	1,470.01
110824	IT INFRASTRUCTURE	Indirect	337.50
110825	IT INFRASTRUCTURE	Indirect	17.10
110826	TSS TECH SUPPORT SERVICES	Indirect	194.11
110827	TSS TECH SUPPORT SERVICES	Indirect	845.47
110828	TSS TECH SUPPORT SERVICES	Indirect	1,386.27
110829	TSS TECH SUPPORT SERVICES	Indirect	520.11
110830	TSS TECH SUPPORT SERVICES	Indirect	91.66
110831	DESKTOP OPERATIONS	Indirect	13.76
110832	DESKTOP OPERATIONS	Indirect	59.92
110833	DESKTOP OPERATIONS	Indirect	98.24
110834	DESKTOP OPERATIONS	Indirect	36.86
110835	DESKTOP OPERATIONS	Indirect	6.50
110836	IT ENERGY SERVICES	Indirect	106.75
110837	IT ENERGY SERVICES	Indirect	605.66
110838	IT ENERGY SERVICES	Indirect	1,614.33

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Row #	From Department	Charge Type	Total \$ Amount
110839	IT ENERGY SERVICES	Indirect	984.55
110840	IT ENERGY SERVICES	Indirect	226.03
110841	IT DISTRIBUTION OPERATIONS	Indirect	102.31
110842	IT DISTRIBUTION OPERATIONS	Indirect	445.65
110843	IT DISTRIBUTION OPERATIONS	Indirect	730.74
110844	IT DISTRIBUTION OPERATIONS	Indirect	274.16
110845	IT DISTRIBUTION OPERATIONS	Indirect	48.32
110846	IT SHARED SERVICES APPLICATIONS	Indirect	63.26
110847	IT SHARED SERVICES APPLICATIONS	Indirect	358.95
110848	IT SHARED SERVICES APPLICATIONS	Indirect	956.73
110849	IT SHARED SERVICES APPLICATIONS	Indirect	583.50
110850	IT SHARED SERVICES APPLICATIONS	Indirect	133.98
110851	NETWORK INFRASTRUCTURE	Indirect	3.60
110852	NETWORK INFRASTRUCTURE	Indirect	20.44
110853	NETWORK INFRASTRUCTURE	Indirect	54.48
110854	NETWORK INFRASTRUCTURE	Indirect	33.24
110855	NETWORK INFRASTRUCTURE	Indirect	7.62
110856	ENTERPRISE APPLICATION SUPPORT	Indirect	460.51
110857	ENTERPRISE APPLICATION SUPPORT	Indirect	2,005.86
110858	ENTERPRISE APPLICATION SUPPORT	Indirect	3,339.07
110859	ENTERPRISE APPLICATION SUPPORT	Indirect	1,233.93
110860	ENTERPRISE APPLICATION SUPPORT	Indirect	217.48
110861	IT INFRASTRUCTURE	Indirect	31.48
110862	IT INFRASTRUCTURE	Indirect	280.35
110863	IT INFRASTRUCTURE	Indirect	1,221.14
110864	IT INFRASTRUCTURE	Indirect	2,040.47
110865	IT INFRASTRUCTURE	Indirect	751.21
110866	IT INFRASTRUCTURE	Indirect	132.38
110867	PROJECT MANAGEMENT AND CONTROL	Indirect	49.53
110868	PROJECT MANAGEMENT AND CONTROL	Indirect	215.73
110869	PROJECT MANAGEMENT AND CONTROL	Indirect	353.71
110870	PROJECT MANAGEMENT AND CONTROL	Indirect	132.71
110871	PROJECT MANAGEMENT AND CONTROL	Indirect	23.39
110872	IT SECURITY	Indirect	147.91
110873	IT SECURITY	Indirect	644.25
110874	IT SECURITY	Indirect	1,056.35
110875	IT SECURITY	Indirect	396.32
110876	IT SECURITY	Indirect	69.85
110877	IT CLIENT SUPPORT SERVICES	Indirect	27.69
110878	IT CLIENT SUPPORT SERVICES	Indirect	157.08
110879	IT CLIENT SUPPORT SERVICES	Indirect	418.69
110880	IT CLIENT SUPPORT SERVICES	Indirect	255.35
110881	IT CLIENT SUPPORT SERVICES	Indirect	58.62
110882	TSS TECH SUPPORT SERVICES	Indirect	209.06
110883	TSS TECH SUPPORT SERVICES	Indirect	910.60
110884	TSS TECH SUPPORT SERVICES	Indirect	1,493.08
110885	TSS TECH SUPPORT SERVICES	Indirect	560.18
110886	TSS TECH SUPPORT SERVICES	Indirect	98.73
110887	CORPORATE SECURITY / BUSINESS CONTINUITY	Indirect	10.45

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Row #	From Department	Charge Type	Total \$ Amount
110888	CORPORATE SECURITY / BUSINESS CONTINUITY	Indirect	59.29
110889	CORPORATE SECURITY / BUSINESS CONTINUITY	Indirect	158.02
110890	CORPORATE SECURITY / BUSINESS CONTINUITY	Indirect	96.38
110891	CORPORATE SECURITY / BUSINESS CONTINUITY	Indirect	22.13
110892	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	104.93
110893	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	595.39
110894	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	1,586.93
110895	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	967.84
110896	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	222.20
110897	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	132.68
110898	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	752.82
110899	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	2,006.56
110900	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	1,223.76
110901	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	280.96
110902	IT ENERGY SERVICES	Indirect	9.52
110903	IT ENERGY SERVICES	Indirect	54.03
110904	IT ENERGY SERVICES	Indirect	144.01
110905	IT ENERGY SERVICES	Indirect	87.83
110906	IT ENERGY SERVICES	Indirect	20.16
110907	IT DISTRIBUTION OPERATIONS	Indirect	34.52
110908	IT DISTRIBUTION OPERATIONS	Indirect	150.38
110909	IT DISTRIBUTION OPERATIONS	Indirect	246.57
110910	IT DISTRIBUTION OPERATIONS	Indirect	92.51
110911	IT DISTRIBUTION OPERATIONS	Indirect	16.30
110912	IT CUSTOMER APPLICATIONS	Indirect	85.42
110913	IT CUSTOMER APPLICATIONS	Indirect	484.67
110914	IT CUSTOMER APPLICATIONS	Indirect	1,291.81
110915	IT CUSTOMER APPLICATIONS	Indirect	787.85
110916	IT CUSTOMER APPLICATIONS	Indirect	180.87
110917	IT SHARED SERVICES APPLICATIONS	Indirect	36.97
110918	IT SHARED SERVICES APPLICATIONS	Indirect	161.03
110919	IT SHARED SERVICES APPLICATIONS	Indirect	264.04
110920	IT SHARED SERVICES APPLICATIONS	Indirect	99.06
110921	IT SHARED SERVICES APPLICATIONS	Indirect	17.46
110922	ENTERPRISE APPLICATION SUPPORT	Indirect	36.24
110923	ENTERPRISE APPLICATION SUPPORT	Indirect	157.85
110924	ENTERPRISE APPLICATION SUPPORT	Indirect	258.82
110925	ENTERPRISE APPLICATION SUPPORT	Indirect	97.11
110926	ENTERPRISE APPLICATION SUPPORT	Indirect	17.11
110927	IT INFRASTRUCTURE	Indirect	3.66
110928	IT INFRASTRUCTURE	Indirect	128.56
110929	IT INFRASTRUCTURE	Indirect	559.99
110930	IT INFRASTRUCTURE	Indirect	926.92
110931	IT INFRASTRUCTURE	Indirect	344.50
110932	IT INFRASTRUCTURE	Indirect	60.72
110933	DESKTOP OPERATIONS	Indirect	56.72
110934	DESKTOP OPERATIONS	Indirect	321.81
110935	DESKTOP OPERATIONS	Indirect	857.75
110936	DESKTOP OPERATIONS	Indirect	523.13

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Row #	From Department	Charge Type	Total \$ Amount
110937	DESKTOP OPERATIONS	Indirect	120.11
110938	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	54.80
110939	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	238.68
110940	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	391.35
110941	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	146.83
110942	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect	25.89
110943	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	67.32
110944	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	293.20
110945	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	480.75
110946	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	180.37
110947	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	31.79
110948	IT ENERGY SERVICES	Indirect	57.97
110949	IT ENERGY SERVICES	Indirect	252.49
110950	IT ENERGY SERVICES	Indirect	414.02
110951	IT ENERGY SERVICES	Indirect	155.35
110952	IT ENERGY SERVICES	Indirect	27.37
110953	IT DISTRIBUTION OPERATIONS	Indirect	24.47
110954	IT DISTRIBUTION OPERATIONS	Indirect	106.57
110955	IT DISTRIBUTION OPERATIONS	Indirect	174.73
110956	IT DISTRIBUTION OPERATIONS	Indirect	65.55
110957	IT DISTRIBUTION OPERATIONS	Indirect	11.55
110958	IT CUSTOMER APPLICATIONS	Indirect	22.51
110959	IT CUSTOMER APPLICATIONS	Indirect	127.71
110960	IT CUSTOMER APPLICATIONS	Indirect	340.40
110961	IT CUSTOMER APPLICATIONS	Indirect	207.61
110962	IT CUSTOMER APPLICATIONS	Indirect	47.66
110963	IT SHARED SERVICES APPLICATIONS	Indirect	17.42
110964	IT SHARED SERVICES APPLICATIONS	Indirect	98.84
110965	IT SHARED SERVICES APPLICATIONS	Indirect	263.45
110966	IT SHARED SERVICES APPLICATIONS	Indirect	160.67
110967	IT SHARED SERVICES APPLICATIONS	Indirect	36.90
110968	NETWORK INFRASTRUCTURE	Indirect	3.60
110969	NETWORK INFRASTRUCTURE	Indirect	20.44
110970	NETWORK INFRASTRUCTURE	Indirect	54.49
110971	NETWORK INFRASTRUCTURE	Indirect	33.23
110972	NETWORK INFRASTRUCTURE	Indirect	7.63
110973	ENTERPRISE APPLICATION SUPPORT	Indirect	98.43
110974	ENTERPRISE APPLICATION SUPPORT	Indirect	428.70
110975	ENTERPRISE APPLICATION SUPPORT	Indirect	722.95
110976	ENTERPRISE APPLICATION SUPPORT	Indirect	263.72
110977	ENTERPRISE APPLICATION SUPPORT	Indirect	46.47
110978	IT INFRASTRUCTURE	Indirect	47.80
110979	IT INFRASTRUCTURE	Indirect	271.10
110980	IT INFRASTRUCTURE	Indirect	734.35
110981	IT INFRASTRUCTURE	Indirect	440.71
110982	IT INFRASTRUCTURE	Indirect	101.19
110983	PROJECT MANAGEMENT AND CONTROL	Indirect	10.97
110984	PROJECT MANAGEMENT AND CONTROL	Indirect	47.79
110985	PROJECT MANAGEMENT AND CONTROL	Indirect	78.37

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Row #	From Department	Charge Type	Total \$ Amount
110986	PROJECT MANAGEMENT AND CONTROL	Indirect	29.41
110987	PROJECT MANAGEMENT AND CONTROL	Indirect	5.18
110988	IT SECURITY	Indirect	35.91
110989	IT SECURITY	Indirect	156.40
110990	IT SECURITY	Indirect	256.44
110991	IT SECURITY	Indirect	96.21
110992	IT SECURITY	Indirect	16.96
110993	IT CLIENT SUPPORT SERVICES	Indirect	10.42
110994	IT CLIENT SUPPORT SERVICES	Indirect	45.41
110995	IT CLIENT SUPPORT SERVICES	Indirect	74.46
110996	IT CLIENT SUPPORT SERVICES	Indirect	27.94
110997	IT CLIENT SUPPORT SERVICES	Indirect	4.93
110998	TSS TECH SUPPORT SERVICES	Indirect	35.69
110999	TSS TECH SUPPORT SERVICES	Indirect	155.47
111000	TSS TECH SUPPORT SERVICES	Indirect	254.93
111001	TSS TECH SUPPORT SERVICES	Indirect	95.64
111002	TSS TECH SUPPORT SERVICES	Indirect	16.86
111003	DESKTOP OPERATIONS	Indirect	118.15
111004	DESKTOP OPERATIONS	Indirect	670.38
111005	DESKTOP OPERATIONS	Indirect	1,786.84
111006	DESKTOP OPERATIONS	Indirect	1,089.76
111007	DESKTOP OPERATIONS	Indirect	250.19
111008	PROJECT MANAGEMENT AND CONTROL	Indirect	21.95
111009	PROJECT MANAGEMENT AND CONTROL	Indirect	95.59
111010	PROJECT MANAGEMENT AND CONTROL	Indirect	156.74
111011	PROJECT MANAGEMENT AND CONTROL	Indirect	58.81
111012	PROJECT MANAGEMENT AND CONTROL	Indirect	10.36
111013	IT SHARED SERVICES APPLICATIONS	Indirect	-
111014	IT SHARED SERVICES APPLICATIONS	Indirect	-
111015	IT SHARED SERVICES APPLICATIONS	Indirect	-
111016	IT SHARED SERVICES APPLICATIONS	Indirect	-
111017	IT SHARED SERVICES APPLICATIONS	Indirect	-
111018	IT SECURITY	Indirect	35.03
111019	IT SECURITY	Indirect	198.76
111020	IT SECURITY	Indirect	529.76
111021	IT SECURITY	Indirect	323.09
111022	IT SECURITY	Indirect	74.18
111023	IT INFRASTRUCTURE	Indirect	20.67
111024	IT INFRASTRUCTURE	Indirect	90.04
111025	IT INFRASTRUCTURE	Indirect	147.63
111026	IT INFRASTRUCTURE	Indirect	55.39
111027	IT INFRASTRUCTURE	Indirect	9.76
111028	PROJECT MANAGEMENT AND CONTROL	Indirect	27.43
111029	PROJECT MANAGEMENT AND CONTROL	Indirect	119.49
111030	PROJECT MANAGEMENT AND CONTROL	Indirect	195.92
111031	PROJECT MANAGEMENT AND CONTROL	Indirect	73.50
111032	PROJECT MANAGEMENT AND CONTROL	Indirect	12.96
111033	WEB SERVICES	Indirect	28.68
111034	WEB SERVICES	Indirect	124.94

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)
111035	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
111036	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
111037	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
111038	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
111039	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
111040	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
111041	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
111042	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
111043	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
111044	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
111045	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
111046	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
111047	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Fringe Benefits/Overheads	0020
111048	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Outside Services	0020
111049	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Outside Services	0020
111050	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Outside Services	0020
111051	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Outside Services	0020
111052	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Outside Services	0020
111053	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Outside Services	0020
111054	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Outside Services	0020
111055	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Outside Services	0020
111056	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Outside Services	0020
111057	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Equipment/Facilities	0020
111058	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Equipment/Facilities	0020
111059	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Equipment/Facilities	0020
111060	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Equipment/Facilities	0020
111061	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Outside Services	0020
111062	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Outside Services	0020
111063	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Outside Services	0020
111064	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Outside Services	0020
111065	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Outside Services	0020
111066	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Outside Services	0020
111067	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Outside Services	0020
111068	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Outside Services	0020
111069	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Outside Services	0020
111070	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Outside Services	0020
111071	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Outside Services	0020
111072	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Outside Services	0020
111073	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Outside Services	0020
111074	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Equipment/Facilities	0100
111075	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT Maintenance Of General Plant		Equipment/Facilities	0100

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Kentucky Utilities Company
Attachment to PSC 2-45
Expenses Charged by or Allocated from Affiliate Companies
12 Months Ended 03/31/2012

Row #	From Department	Charge Type	Total \$ Amount
111035	WEB SERVICES	Indirect	204.86
111036	WEB SERVICES	Indirect	76.86
111037	WEB SERVICES	Indirect	13.55
111038	IT SECURITY	Indirect	76.17
111039	IT SECURITY	Indirect	331.79
111040	IT SECURITY	Indirect	544.02
111041	IT SECURITY	Indirect	204.11
111042	IT SECURITY	Indirect	35.97
111043	IT CLIENT SUPPORT SERVICES	Indirect	96.15
111044	IT CLIENT SUPPORT SERVICES	Indirect	418.78
111045	IT CLIENT SUPPORT SERVICES	Indirect	686.66
111046	IT CLIENT SUPPORT SERVICES	Indirect	257.63
111047	IT CLIENT SUPPORT SERVICES	Indirect	45.41
111048	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	2,121.84
111049	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	1,616.64
111050	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	5,052.00
111051	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	2,970.58
111052	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	1,697.47
111053	IT ENERGY SERVICES	Indirect	6,153.34
111054	IT CUSTOMER APPLICATIONS	Indirect	1,374.14
111055	DESKTOP OPERATIONS	Indirect	2,299.84
111056	INFORMATION TECHNOLOGY - ROLLUP	Indirect	224.46
111057	INFORMATION TECHNOLOGY - ROLLUP	Indirect	273,944.16
111058	INFORMATION TECHNOLOGY - ROLLUP	Indirect	46,772.88
111059	INFORMATION TECHNOLOGY - ROLLUP	Indirect	51,188.46
111060	INFORMATION TECHNOLOGY - ROLLUP	Indirect	40,855.43
111061	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	(848.74)
111062	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	(2,020.80)
111063	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	(6,870.72)
111064	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	(6,577.70)
111065	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect	(2,970.58)
111066	IT ENERGY SERVICES	Indirect	(5,516.78)
111067	IT CUSTOMER APPLICATIONS	Indirect	(1,923.80)
111068	DESKTOP OPERATIONS	Indirect	(2,843.43)
111069	DESKTOP OPERATIONS	Indirect	(2,258.02)
111070	DESKTOP OPERATIONS	Indirect	(2,927.06)
111071	DESKTOP OPERATIONS	Indirect	(2,676.17)
111072	DESKTOP OPERATIONS	Indirect	(2,195.30)
111073	DESKTOP OPERATIONS	Indirect	(2,230.14)
111074	CORPORATE SECURITY / BUSINESS CONTINUITY	Indirect	608.72
111075	DESKTOP OPERATIONS	Indirect	122.53
			588,427,105.10

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KENTUCKY UTILITIES COMPANY

**Response to Commission Staff's Second Request For Information
Dated July 31, 2012**

Case No. 2012-00221

Question No. 46

Responding Witness: Robert M. Conroy

- Q-46. Refer to Blake Exhibit 1, Reference Schedule 1.04. Explain why, for April and May 2011, the amounts in column 3 are more than the total of the amounts shown in columns 1 and 2 for the same months.
- A-46. The amounts in column 3 for the 2005-2006 Environmental Compliance Plans Jurisdictional Revenues are more than the sum of Environmental Compliance Revenues Collected in Base Rates and in Environmental Surcharge in columns 1 and 2 for the months of April, May, October, and November 2011. This is due to the use of 12-month average revenues to calculate the monthly billing factor and then applying that same billing factor to the actual monthly revenues that results in a mismatch of ECR revenue and jurisdictional revenue requirement. During the summer or winter months, actual revenues will generally be greater than the 12-month average. During the shoulder months, the actual revenues will generally be less than the 12-month average. Any over or under-collection of ECR revenues is reconciled in the six-month and two-year ECR review proceedings.

KENTUCKY UTILITIES COMPANY

**Response to Commission Staff's Second Request For Information
Dated July 31, 2012**

Case No. 2012-00221

Question No. 47

Responding Witness: Lonnie E. Bellar

- Q-47. Refer to Blake Exhibit 1, Reference Schedule 1.09, and pages 5-6 of the Testimony of Lonnie E. Bellar ("Bellar Testimony").
- a. Explain why the last three months of the test year were selected to form the basis for the proposed adjustment of off-system sales margins as opposed, for example, to the last four months or the last six months.
 - b. Provide the kWh sales level for the first quarter of 2012 that resulted in off-system sales margins of \$141,329 shown on line 1 of Reference Schedule 1.09.
 - c. On a quarterly basis, for calendar years 2007 through 2011 provide KU's level of off-system sales in kWh and the resulting off-system sales margins.
- A-47.
- a. As discussed in Testimony of Paul W. Thompson on pages 13-16, primarily due to decreased natural gas prices and the weak economy, off-system sales margins have declined significantly. Using the most recent actual data was selected because it reflects a known and measurable level of OSS margins that can be reasonably achieved to establish rates in this case. As indicated in my testimony, the Company is providing monthly updates to the off-system sales margin adjustment (Reference Schedule 1.09) to reflect the most recent actual data. See the response to Question No. 71.
 - b. 124,494,000 kWh
 - c. See attached.

The attachment is being provided in a separate file in Excel format.

KENTUCKY UTILITIES COMPANY

**Response to Commission Staff's Second Request For Information
Dated July 31, 2012**

Case No. 2012-00221

Question No. 48

Responding Witness: Robert M. Conroy

- Q-48. Refer to Blake Exhibit 1, Reference Schedule 1.11. Explain the reasons for, and the type of, bill adjustments that comprise the \$5,567,308 shown here. Provide a breakdown by rate class of these adjustments.
- A-48. The bill adjustments on Blake Exhibit 1, Reference Schedule 1.11 are supported by Conroy Exhibit P-7, Adjustment for Customers Moving to Cycle 20 Billing. The \$5,567,308 is the total revenue from these customers that would not have been in test year revenue had the customers been on billing cycle 20 for the entire test year, and is provided by customer and rate class.

KENTUCKY UTILITIES COMPANY

**Response to Commission Staff's Second Request For Information
Dated July 31, 2012**

Case No. 2012-00221

Question No. 49

Responding Witness: Shannon L. Charnas

- Q-49. Refer to Blake Exhibit 1, Reference Schedule 1.12, page III-10 of Exhibit JJS-KU to the Direct Testimony of John J. Spanos ("Spanos Testimony") and page 4 of the Testimony of Shannon L. Charnas ("Charnas Testimony").
- a. The amount of annualized depreciation expense on line 3 of Reference Schedule 1.12, \$189,864,002, is roughly \$518,000 greater than the amount shown on page III-10 of Exhibit JJS-KU. Explain whether this is solely due to the three month difference between the period covered in Mr. Spanos' depreciation study and the end of the proposed test year.
 - b. Based on test year end plant in service, provide a schedule at the same sub-account level as on page III-10 of Exhibit JJS-KU, which shows the derivation of the annualized depreciation expense amount on line 3 of Reference Schedule 1.12.
 - c. Provide a detailed description of the "assets set up for retirement obligations" referenced on line 19 of the Charnas Testimony, which result in the amount of \$3,077,746 shown on line 5 of Reference Schedule 1.12.
- A-49.
- a. The difference of \$537,466 is due to the additional plant added between December 31, 2011, the end of the period covered in Mr. Spanos' depreciation study, and March 31, 2012, the end of the filed test year.
 - b. See attached.
 - c. The "assets set up for retirement obligations" ("ARO") are the asset retirement costs established upon initial recognition of the liabilities for the asset retirement obligations. The depreciation on the asset retirement costs is removed from the depreciation expense per books since the effect of AROs is income statement neutral; it is offset by a regulatory credit on the income statement.

Exhibit 1

Reference Schedule 1.12

Sponsoring Witness: Charnas

KENTUCKY UTILITIESAdjustment To Reflect Annualized Depreciation ExpensesAt March 31, 2012

1. Annualized direct depreciation expense under proposed rates	\$ 144,441,326
2. Annualized depreciation for 2005 and 2006 ECR plans to be eliminated	<u>45,422,676</u>
3. Total annualized depreciation expense	<u>\$ 189,864,002</u>
4. Depreciation expense per books for test year	\$ 192,192,743
5. Depreciation expense for asset retirement costs (ARO)	(3,077,746)
6. Depreciation for environmental cost recovery (ECR) plans (1)	<u>(67,949)</u>
7. Depreciation expense per books excluding ARO and ECR	<u>\$ 189,047,048</u>
8. Total Adjustment to reflect annualized depreciation expense (Line 3 - Line 7)	816,954
9. Kentucky Jurisdiction (Ref. Sch. Allocators)	<u>87.257%</u>
10. Kentucky Jurisdictional adjustment	<u>\$ 712,846</u>

(1) Reflects the elimination of the 2005 and 2006 ECR Plans. Only reflects ECR plan amounts which will continue after effective date of new base rates in this proceeding.

Kentucky Utilities Company
Annualized Depreciation
as of March 31, 2012

Property Group	Depreciable Plant 03/31/12	Proposed Rates ASL	Depreciation Under Proposed Rates
Intangible Plant			
301 Organization	\$ 44,456	0.00%	\$ -
302 Franchises and Consents	55,919	18.78%	10,502
303 Miscellaneous Intangible Plant - Software	19,760,083	15.28%	3,019,341
303.1 Customer Care Solution Software	40,343,675	9.94%	4,010,161
Total Intangible Plant	\$ 60,204,133		\$ 7,040,004
Steam Production Plant			
310.00 Land	\$ 10,881,104	0.00%	\$ -
311.00 Structures and Improvements			
5603 Tyrone Unit 3	5,607,062	0.00%	-
5604 Tyrone Units 1&2	583,381	0.00%	-
5613 Green River Unit 3	2,821,437	0.00%	-
5614 Green River Unit 4	5,476,054	7.80%	427,132
5615 Green River Units 1&2	2,560,764	0.00%	-
5621 Brown Unit 1	4,703,190	0.46%	21,635
5622 Brown Unit 2	2,208,657	0.90%	19,878
5623 Brown Unit 3	21,608,590	1.90%	410,563
5630 Brown Unit 1,2,3 Scrubber	43,955,566	4.58%	2,013,165
5643 Pineville Unit 3	16,204	0.00%	-
5651 Ghent Unit 1	18,818,852	0.59%	111,031
5650 Ghent Unit 1 Scrubber	8,436,673	1.34%	113,051
5652 Ghent Unit 2	16,011,013	1.10%	176,121
5658 Ghent Unit 2 Scrubber	15,817,338	1.38%	218,279
5653 Ghent Unit 3	42,177,126	1.59%	670,616
5654 Ghent Unit 4	31,022,092	2.48%	769,348
0321 Trimble County Unit 2	106,881,880	1.90%	2,030,756
0322 Trimble County Unit 2 Scrubber	5,522,307	1.36%	75,103
5591 System Laboratory	824,969	0.99%	8,167
	\$ 335,053,155		\$ 7,064,845

**Kentucky Utilities Company
Annualized Depreciation
as of March 31, 2012**

Property Group	Depreciable Plant 03/31/12	Proposed Rates ASL	Depreciation Under Proposed Rates
312.00 Boiler Plant Equipment			
5603 Tyrone Unit 3	\$ 13,989,313	7.74%	\$ 1,082,773
5604 Tyrone Units 1&2	421,900	0.00%	-
5613 Green River Unit 3	12,145,770	7.59%	921,864
5614 Green River Unit 4	25,264,653	7.57%	1,912,534
5615 Green River Units 1&2	349,298	0.00%	-
5621 Brown Unit 1	45,946,145	3.25%	1,493,250
5622 Brown Unit 2	40,993,123	2.98%	1,221,595
5623 Brown Unit 3	144,532,013	2.67%	3,859,005
5630 Brown Unit 1,2,3 Scrubber	332,297,548	4.58%	15,219,228
5643 Pineville Unit 3	236,470	0.00%	-
5650 Ghent Unit 1 Scrubber	138,565,707	4.02%	5,570,341
5651 Ghent Unit 1	200,261,497	2.93%	5,867,662
5652 Ghent Unit 2	124,543,857	1.81%	2,254,244
5658 Ghent Unit 2 Scrubber	67,966,248	2.43%	1,651,580
5653 Ghent Unit 3	251,295,254	2.31%	5,804,920
5660 Ghent 3 FGD	127,988,949	3.74%	4,786,787
5654 Ghent Unit 4	302,158,439	2.60%	7,856,119
5661 Ghent Unit 4 Scrubber	253,256,788	3.83%	9,699,735
0321 Trimble County Unit 2	506,708,710	2.19%	11,096,921
0322 Trimble County Unit 2 Scrubber	72,147,226	2.06%	1,486,233
	<u>\$ 2,661,068,908</u>		<u>\$ 81,784,791</u>
314.00 Turbogenerator Units			
5603 Tyrone Unit 3	\$ 4,805,514	7.71%	\$ 370,505
5604 Tyrone Units 1&2	68,206	0.00%	-
5613 Green River Unit 3	4,562,207	5.29%	241,341
5614 Green River Unit 4	10,390,499	4.55%	472,768
5621 Brown Unit 1	7,512,849	2.87%	215,619
5622 Brown Unit 2	12,531,797	1.86%	233,091
5623 Brown Unit 3	29,370,580	1.86%	546,293
5651 Ghent Unit 1	36,687,332	2.67%	979,552
5652 Ghent Unit 2	30,417,603	2.24%	681,354
5653 Ghent Unit 3	42,547,917	2.08%	884,997
5654 Ghent Unit 4	57,036,984	2.43%	1,385,999
0321 Trimble County Unit 2	84,288,843	2.19%	1,845,926
	<u>\$ 320,220,331</u>		<u>\$ 7,857,445</u>

Kentucky Utilities Company
Annualized Depreciation
as of March 31, 2012

Property Group	Depreciable Plant 03/31/12	Proposed Rates ASL	Depreciation Under Proposed Rates
315.00 Accessory Electric Equipment			
5603 Tyrone Unit 3	\$ 2,081,693	14.65%	\$ 304,968
5604 Tyrone Units 1&2	99,211	0.00%	-
5613 Green River Unit 3	1,205,362	16.16%	194,786
5614 Green River Unit 4	2,695,329	10.53%	283,818
5621 Brown Unit 1	3,847,279	1.61%	61,941
5622 Brown Unit 2	2,485,858	2.20%	54,689
5623 Brown Unit 3	8,761,314	1.49%	130,544
5630 Brown Unit 1,2,3 Scrubber	29,503,821	4.55%	1,342,424
5650 Ghent Unit 1 Scrubber	12,144,072	3.89%	472,404
5651 Ghent Unit 1	8,872,543	0.87%	77,191
5652 Ghent Unit 2	13,858,389	1.65%	228,663
5658 Ghent Unit 2 Scrubber	941,942	4.70%	44,271
5653 Ghent Unit 3	30,932,405	1.59%	491,825
5660 Ghent 3 Scrubber	12,041,998	3.75%	451,575
5654 Ghent Unit 4	24,412,797	1.76%	429,665
5661 Ghent 4 Scrubber	15,148,042	3.86%	584,714
0321 Trimble County Unit 2	42,182,158	2.01%	847,861
0322 Trimble County Unit 2 Scrubber	1,415,469	1.56%	22,081
	<u>\$ 212,629,682</u>		<u>\$ 6,023,420</u>
316.00 Miscellaneous Plant Equipment			
5603 Tyrone Unit 3	\$ 553,355	16.28%	\$ 90,086
5604 Tyrone Units 1&2	50,127	0.00%	-
5613 Green River Unit 3	152,146	10.87%	16,538
5614 Green River Unit 4	2,408,143	12.87%	309,928
5615 Green River Units 1&2	84,750	0.00%	-
5621 Brown Unit 1	432,578	1.86%	8,046
5622 Brown Unit 2	106,658	0.37%	395
5623 Brown Unit 3	5,159,550	2.40%	123,829
5650 Ghent Unit 1 Scrubber	1,033,027	1.46%	15,082
5651 Ghent Unit 1	1,747,527	1.03%	18,000
5652 Ghent Unit 2	1,500,525	0.92%	13,805
5653 Ghent Unit 3	3,150,438	1.36%	42,846
5654 Ghent Unit 4	7,838,124	2.98%	233,576
0321 Trimble County Unit 2	3,796,552	2.31%	87,700
5591 System Laboratory	2,793,691	2.70%	75,430
	<u>\$ 30,807,191</u>		<u>\$ 1,035,261</u>
317.00 Asset Retirement Obligations - Steam *	56,489,771		
Total Steam	<u>\$ 3,627,150,142</u>		<u>\$ 103,765,762</u>

**Kentucky Utilities Company
Annualized Depreciation
as of March 31, 2012**

Property Group	Depreciable Plant 03/31/12	Proposed Rates ASL	Depreciation Under Proposed Rates
Hydraulic Production Plant			
5691 Dix Dam			
330.10 Land Rights	\$ 879,311	0.00%	\$ -
331.00 Structures and Improvements	616,527	1.74%	10,728
332.00 Reservoirs, Dams & Waterways	21,601,870	2.59%	559,488
333.00 Water Wheels, Turbines and Generators	4,549,436	3.77%	171,514
334.00 Accessory Electric Equipment	578,333	3.65%	21,109
335.00 Misc. Power Plant Equipment	297,024	4.56%	13,544
336.00 Roads, Railroads and Bridges	176,360	4.19%	7,389
337.00 Asset Retirement Obligations - Hydro *	57,609		-
Total Hydraulic Plant	\$ 28,756,470		\$ 783,772
Other Production Plant			
340.10 Land Rights - 5645 Brown CT 9 Gas Pipeline	\$ 176,409	2.24%	\$ 3,952
340.20 Land	118,514	0.00%	-
341.00 Structures and Improvements			
5697 Paddy's Run CT 13	1,910,328	3.88%	74,121
5635 Brown CT 5	775,082	3.88%	30,073
5636 Brown CT 6	192,814	4.25%	8,195
5637 Brown CT 7	544,966	4.11%	22,398
5638 Brown CT 8	2,012,655	3.80%	76,481
5639 Brown CT 9	4,641,055	2.81%	130,414
5640 Brown CT 10	1,865,718	3.00%	55,972
5641 Brown CT 11	1,895,014	4.00%	75,801
0470 Trimble County CT 5	3,740,231	3.87%	144,747
0471 Trimble County CT 6	3,588,684	3.86%	138,523
0474 Trimble County CT 7	3,559,155	3.80%	135,248
0475 Trimble County CT 8	3,548,852	3.80%	134,856
0476 Trimble County CT 9	3,655,976	3.82%	139,658
0477 Trimble County CT 10	3,653,030	3.82%	139,546
5696 Haefling CT 1,2,&3	434,853	10.24%	44,529
	\$ 36,018,413		\$ 1,350,562

Kentucky Utilities Company
Annualized Depreciation
as of March 31, 2012

Property Group	Depreciable Plant 03/31/12	Proposed Rates ASL	Depreciation Under Proposed Rates
342.00 Fuel Holders, Producers and Accessories			
5697 Paddy's Run CT 13	\$ 1,995,101	3.80%	\$ 75,814
5635 Brown CT 5	795,788	4.78%	38,039
5636 Brown CT 6	406,460	5.92%	24,062
5637 Brown CT 7	405,871	5.99%	24,312
5638 Brown CT 8	252,006	7.25%	18,270
5639 Brown CT 9	2,018,754	3.33%	67,225
5640 Brown CT 10	264,131	4.96%	13,101
5641 Brown CT 11	284,823	6.43%	18,314
5645 Brown CT 9 Gas Pipeline	8,106,131	2.87%	232,646
0470 Trimble County CT 5	239,584	3.78%	9,056
0471 Trimble County CT 6	239,246	3.78%	9,043
0473 Trimble County CT Pipeline	4,850,115	3.44%	166,844
0474 Trimble County CT 7	578,059	3.72%	21,504
0475 Trimble County CT 8	576,386	3.72%	21,442
0476 Trimble County CT 9	593,786	3.73%	22,148
0477 Trimble County CT 10	622,873	3.74%	23,295
5696 Haefling CT 1,2,&3	518,705	10.62%	55,086
	\$ 22,747,819		\$ 840,201
343.00 Prime Movers			
5697 Paddy's Run CT 13	\$ 18,174,144	4.53%	\$ 823,289
5635 Brown CT 5	14,666,936	4.33%	635,078
5636 Brown CT 6	34,600,149	5.24%	1,813,048
5637 Brown CT 7	31,657,719	5.15%	1,630,373
5638 Brown CT 8	26,710,990	5.45%	1,455,749
5639 Brown CT 9	23,335,363	3.43%	800,403
5640 Brown CT 10	20,074,766	3.49%	700,609
5641 Brown CT 11	34,794,971	4.65%	1,617,966
0470 Trimble County CT 5	32,965,168	4.04%	1,331,793
0471 Trimble County CT 6	32,853,640	4.43%	1,455,416
0474 Trimble County CT 7	23,953,735	3.99%	955,754
0475 Trimble County CT 8	23,765,360	3.99%	948,238
0476 Trimble County CT 9	23,632,815	4.04%	954,766
0477 Trimble County CT 10	23,581,342	4.04%	952,686
	\$ 364,767,098		\$ 16,075,168

**Kentucky Utilities Company
Annualized Depreciation
as of March 31, 2012**

Property Group	Depreciable Plant 03/31/12	Proposed Rates ASL	Depreciation Under Proposed Rates
344.00 Generators			
5697 Paddy's Run CT 13	\$ 5,185,636	3.64%	\$ 188,757
5635 Brown CT 5	2,858,148	3.73%	106,609
5636 Brown CT 6	3,712,620	3.73%	138,481
5637 Brown CT 7	3,722,788	3.78%	140,721
5638 Brown CT 8	4,953,961	3.61%	178,838
5639 Brown CT 9	5,452,041	2.55%	139,027
5640 Brown CT 10	4,944,423	2.72%	134,488
5641 Brown CT 11	5,187,040	3.65%	189,327
0470 Trimble County CT 5	3,763,275	3.62%	136,231
0471 Trimble County CT 6	3,757,947	3.62%	136,038
0474 Trimble County CT 7	2,950,282	3.56%	105,030
0475 Trimble County CT 8	2,937,930	3.56%	104,590
0476 Trimble County CT 9	2,957,520	3.57%	105,583
0477 Trimble County CT 10	2,954,149	3.57%	105,463
5696 Haefling CT 1,2,&3	4,023,002	2.31%	92,931
	\$ 59,360,762		\$ 2,002,114
345.00 Accessory Electric Equipment			
5697 Paddy's Run CT 13	\$ 2,456,320	3.78%	\$ 92,849
5635 Brown CT 5	2,479,493	4.06%	100,667
5636 Brown CT 6	1,975,216	4.17%	82,367
5637 Brown CT 7	1,935,782	4.18%	80,916
5638 Brown CT 8	2,908,499	4.26%	123,902
5639 Brown CT 9	4,205,847	3.19%	134,167
5640 Brown CT 10	2,744,493	3.17%	87,000
5641 Brown CT 11	1,987,867	4.55%	90,448
0470 Trimble County CT 5	1,737,628	3.80%	66,030
0471 Trimble County CT 6	4,324,591	4.12%	178,173
0474 Trimble County CT 7	3,148,439	3.69%	116,177
0475 Trimble County CT 8	3,139,332	3.69%	115,841
0476 Trimble County CT 9	3,234,031	3.71%	119,983
0477 Trimble County CT 10	7,196,618	3.92%	282,107
5696 Haefling CT 1,2,&3	1,333,946	8.05%	107,383
	\$ 44,808,102		\$ 1,778,010

Kentucky Utilities Company
Annualized Depreciation
as of March 31, 2012

Property Group	Depreciable Plant 03/31/12	Proposed Rates ASL	Depreciation Under Proposed Rates
346.00 Miscellaneous Plant Equipment			
5697 Paddy's Run CT 13	\$ 1,089,550	4.04%	\$ 44,018
5635 Brown CT 5	2,139,353	4.06%	86,858
5636 Brown CT 6	53,749	4.47%	2,403
5637 Brown CT 7	35,647	4.25%	1,515
5638 Brown CT 8	291,226	4.70%	13,688
5639 Brown CT 9	760,255	2.99%	22,732
5640 Brown CT 10	274,391	3.40%	9,329
5641 Brown CT 11	590,563	5.04%	29,764
0470 Trimble County CT 5	28,964	4.04%	1,170
0474 Trimble County CT 7	8,889	3.97%	353
0475 Trimble County CT 8	8,861	3.97%	352
0476 Trimble County CT 9	9,114	3.98%	363
0477 Trimble County CT 10	41,869	4.59%	1,922
5696 Haefling CT 1,2,&3	35,805	1.67%	598
	\$ 5,368,236		\$ 215,065
347.00 Asset Retirement Obligations Other Production *	17,791		
Total Other Production	\$ 533,383,144		\$ 22,265,072
Transmission Plant			
350.1 Land Rights	\$ 23,414,571	0.96%	\$ 224,780
350.2 Land	2,199,383	0.00%	-
352.1 Structures and Improvements-Non System Control	18,029,821	1.75%	315,522
352.2 Structures and Improvements-System Control	195,114	1.58%	3,083
353.1 Station Equipment	193,380,995	1.67%	3,229,463
353.2 System Control - Microwave Equipment	14,668,404	0.00%	-
354 Towers & Fixtures	94,800,535	1.36%	1,289,287
355 Poles & Fixtures	151,316,031	2.34%	3,540,795
356 Overhead Conductors and Devices	167,790,822	1.94%	3,255,142
357 Underground Conduit	448,760	2.27%	10,187
358 Underground Conductors & Devices	1,161,549	0.98%	11,383
359 Asset Retirement Obligations - Transmission *	539,999		
Total Transmission Plant	\$ 667,945,984		\$ 11,879,642

Kentucky Utilities Company
Annualized Depreciation
as of March 31, 2012

Property Group	Depreciable Plant 03/31/12	Proposed Rates ASL	Depreciation Under Proposed Rates
Distribution Plant			
360.1 Land Rights	\$ 2,039,033	0.58%	\$ 11,826
360.2 Land	3,271,807	0.00%	-
360.2 Land (Plant Held for Future Use)	792,599	0.00%	-
361 Structures and Improvements	7,665,070	2.00%	153,301
362 Station Equipment	145,362,874	2.27%	3,299,737
364 Poles Towers & Fixtures	297,218,364	2.33%	6,925,188
365 Overhead Conductors and Devices	283,505,700	3.23%	9,157,234
366 Underground Conduit	1,831,865	2.70%	49,460
367 Underground Conductors & Devices	142,273,183	2.37%	3,371,874
368 Line Transformers	287,943,911	2.45%	7,054,626
369 Services	89,683,318	2.03%	1,820,571
370 Meters	70,922,417	2.29%	1,624,123
371 Installations on Customer Premises	18,240,916	0.81%	147,751
373 Street Lighting & Signal Systems	83,014,243	4.00%	3,320,570
374 Asset Retirement Obligations - Distribution *	786,955		
Total Distribution Plant	<u>\$ 1,434,552,255</u>		<u>\$ 36,936,261</u>
General Plant			
389.2 Land	\$ 2,629,528	0.00%	\$ -
390.1 Structures & Improvements	46,194,179	2.01%	928,503
390.2 Improvements to Leased Property	531,973	1.72%	9,150
391.1 Office Furniture & Equipment	7,806,962	4.46%	348,191
391.2 Non PC Computer Equipment	18,399,981	21.58%	3,970,716
391.31 PC Equipment	6,648,038	8.93%	593,670
392.10 Transportation Equipment - Cars & Light Trucks	1,865,091	2.44%	45,508
392.30 Transportation Equipment - Heavy Trucks and Other	14,104,864	0.54%	76,166
393 Stores Equipment	551,794	5.07%	27,976
394 Tool, Shop & Garage Equipment	8,221,697	4.27%	351,066
396.30 Power Operated Equipment - Large Machinery	1,188,993	8.89%	105,701
397.10 Communication Equipment - General Assets	10,171,296	5.70%	579,764
397.20 Communication Equipment - Specific Assets	20,920,746	3.75%	784,528
397.30 Communication Equipment - Fully Accrued	786,233	0.00%	-
Total General Plant	<u>\$ 140,021,375</u>		<u>\$ 7,820,939</u>
TOTAL PLANT IN SERVICE	<u>\$ 6,492,013,503</u>		
Total Annual Depreciation (excludes ARO amounts)			<u>\$ 190,491,452</u>
Less: Amounts not included in Income Statement Depreciation			
5645 Brown CT 9 Gas Pipeline			\$ (236,598)
0473 Trimble County CT Pipeline			(166,844)
392.10 Transportation Equipment - Cars & Light Trucks			(45,508)
Less: ECR Depreciation			(45,601,176)
Total Annualized Depreciation Expense excluding ECR and ARO			<u>\$ 144,441,326</u>

* Represents list of ARO assets. Please note these amounts are not included in the calculation.

**Kentucky Utilities Company
Annualized ECR Depreciation**

Annualized Depreciation for 2005 and 2006 ECR plans to be eliminated

2005 ECR Plan Monthly Depreciation (from next page)	\$ 3,471,415
2005 Retirements Monthly Depreciation	(40,521)
Net 2005 ECR Plan	<u>\$ 3,430,894</u>
Months	<u>12</u>
Annualized 2005 ECR Plan	<u>\$ 41,170,728</u>
2006 ECR Plan Monthly Depreciation (from next page)	\$ 355,462
2006 Retirements Monthly Depreciation	(1,133)
Net 2006 ECR Plan	<u>\$ 354,329</u>
Months	<u>12</u>
Annualized 2006 ECR Plan	<u>4,251,948</u>
2005 and 2006 ECR Plans Total	<u><u>\$ 45,422,676</u></u>

Annualized Depreciation for all ECR plans

2005 and 2006 ECR Plans Total (from above)	<u>\$ 45,422,676</u>
2009 ECR Plan Monthly Depreciation (from next page)	\$ 14,875
Months	12
Annualized 2009 ECR Plan	<u>\$ 178,500</u>
Annualized All ECR Plans Total	<u><u>45,601,176</u></u>

Kentucky Utilities Company
ECR Adjustment for Proposed Rates
March 31, 2012

ECR Plan	Description	Total Installed Cost	Plant Account	Proposed Depr Rate	Proposed Monthly Depr Expense
2005	120209 - Ghent Unit 4	\$ 398,915.00	312.00	0.0260	\$ 864.32
2005	121597 - Ghent Unit 4	436,130.89	312.00	0.0260	944.95
2005	119961 - Brown Ash Handling Transmission Relocation	3,043,828.72	355.00	0.0234	5,935.47
2005	119961 - Brown Ash Handling Transmission Relocation	2,879,512.19	356.00	0.0194	4,655.21
2005	119961 - Brown Unit 1	1,606,687.43	312.00	0.0325	4,351.45
2005	119961 - Brown Unit 2	1,397,099.04	312.00	0.0298	3,469.46
2005	119961 - Brown Unit 2	166,696.69	315.00	0.0220	305.61
2005	119961 - Brown Unit 3	27,653,977.66	312.00	0.0267	61,530.10
2005	119961 - Brown Unit 3	691,222.10	315.00	0.0149	858.27
2005	118251 - Ghent Unit 3 Scrubber	127,217,232.63	312.00	0.0374	396,493.71
2005	118251 - Ghent Unit 3 Scrubber	11,993,351.47	315.00	0.0375	37,479.22
2005	118251 - Ghent Unit 3 Scrubber	69,178.00	392.10	0.0244	140.66
2005	118251 - Ghent Unit 4	7,103,212.70	311.00	0.0248	14,679.97
2005	119962 - Ghent Unit 1	25,186,670.80	312.00	0.0293	61,497.45
2005	119962 - Ghent Unit 1 Scrubber	115,281,172.63	312.00	0.0243	233,444.37
2005	119962 - Ghent Unit 1 Scrubber	9,068,617.28	315.00	0.0389	29,397.43
2005	119962 - Ghent Unit 2	28,103,907.64	312.00	0.0181	42,390.06
2005	119962 - Ghent Unit 2 Scrubber	8,916,082.79	312.00	0.0243	18,055.07
2005	119962 - Ghent Unit 2 Scrubber	938,695.80	315.00	0.0470	3,676.56
2005	120208 - Ghent Unit 2	183,430.63	312.00	0.0181	276.67
2005	120208 - Ghent Unit 4	42,504,952.57	312.00	0.0260	92,094.06
2005	120208 - Ghent Unit 4 Scrubber	134,068,516.84	312.00	0.0383	427,902.02
2005	120209 - Ghent Unit 2	179,584.08	312.00	0.0181	270.87
2005	120209 - Ghent Unit 4	14,562.76	311.00	0.0248	30.10
2005	120209 - Ghent Unit 4	3,484,937.69	312.00	0.0260	7,550.70
2005	120209 - Ghent Unit 4 Scrubber	131,082,564.27	312.00	0.0383	418,371.85
2005	120209 - Ghent Unit 4 Scrubber	425,132.40	315.00	0.0386	1,367.51
2005	120210 - Brown Unit 1	3,225,806.50	312.00	0.0325	8,736.56
2005	120210 - Brown Unit 1,2,3 Scrubber	43,642,101.13	311.00	0.0458	166,567.35
2005	120210 - Brown Unit 1,2,3 Scrubber	324,858,623.81	312.00	0.0458	1,239,877.08
2005	120210 - Brown Unit 1,2,3 Scrubber	29,318,994.37	315.00	0.0455	111,167.85
2005	120210 - Brown Unit 2	659,435.91	312.00	0.0298	1,637.60
2005	120210 - Brown Unit 3	33,196,610.45	312.00	0.0267	73,862.46
2005	126290 - Ghent Unit 3 Scrubber	227,102.80	312.00	0.0374	707.80
2005	127519 - Ghent Unit 4 Scrubber	258,547.46	312.00	0.0383	825.20
	2005 Plan Summary				\$ 3,471,415.03
2006	121685 - Trimble County Unit 2 Scrubber	\$ 737,597.72	311.00	0.0136	\$ 835.94
2006	121685 - Trimble County Unit 2 Scrubber	179,059,507.18	312.00	0.0206	307,385.49
2006	121685 - Trimble County Unit 2 Scrubber	6,503,629.52	315.00	0.0156	8,454.72
2006	132872KU - Trimble County Unit 2 Scrubber	2,117,592.51	312.00	0.0206	3,635.20
2006	122279 - Ghent Unit 1	643,507.32	311.00	0.0059	316.39
2006	122279 - Ghent Unit 1	3,719,591.72	312.00	0.0293	9,082.00
2006	122279 - Ghent Unit 3	641,065.39	311.00	0.0159	849.41
2006	122279 - Ghent Unit 3	3,708,453.99	312.00	0.0231	7,138.77
2006	122279 - Ghent Unit 4	579,887.02	311.00	0.0248	1,198.43
2006	122279 - Ghent Unit 4	3,458,766.49	312.00	0.0260	7,493.99
2006	126287 - Ghent Unit 4	203,561.29	312.00	0.0260	441.05
2006	122279 - Continuing Emissions Monitoring Software	115,540.00	391.20	0.2158	2,077.79
2006	122657 - Brown Unit 3	195,935.18	312.00	0.0267	435.96
2006	122657 - Ghent Unit 1	127,777.19	312.00	0.0293	311.99
2006	122657 - Ghent Unit 3	127,777.19	312.00	0.0231	245.97
2006	122657 - Ghent Unit 4	173,056.35	312.00	0.0260	374.96
2006	122657 - Green River Unit 3	127,777.20	312.00	0.0759	808.19
2006	122657 - Green River Unit 4	145,940.85	312.00	0.0757	920.64
2006	122657 - Tyrone Unit 3	18,148.59	312.00	0.0774	117.06
2006	120404 - Brown Unit 3	46,715.34	312.00	0.0267	103.94
2006	122658 - Brown Unit 2	1,302,449.83	312.00	0.0298	3,234.42
	2006 Plan Summary				\$ 355,462.32
2009	121682 - Trimble County Unit 2	\$ 7,184,578.86	311.00	0.0190	\$ 11,375.58
2009	121682 - Trimble County Unit 2	1,917,890.24	312.00	0.0219	3,500.15
	2009 Plan Summary				\$ 14,875.73

KENTUCKY UTILITIES COMPANY

**Response to Commission Staff's Second Request For Information
Dated July 31, 2012**

Case No. 2012-00221

Question No. 50

Responding Witness: John J. Spanos

- Q-50. Refer to pages III-4 through III-10 of Exhibit JJS-KU to the Spanos Testimony. In Case No. 2011-00375, KU indicated that it would retire its coal-fired generation facilities at Green River and Tyrone.
- a. Explain whether all of the original costs for each component of the facilities to be retired are included on pages 4-10. If they are not, for each component that is not included, provide a list identifying each component by account number, account title and original cost.
 - b. Using the account numbers and account titles listed on pages 4-10, identify each component of the facilities to be retired, its original cost and salvage value that are included on pages 4-10.
 - c. Provide the date that each component of plant identified and listed in the response to parts a. and b. of this request were first devoted to public service.
 - d. For each component identified and listed in response to part b. of this request:
 - 1) the net salvage value that was included in accumulated depreciation on the date that the component was removed from the schedule of plant in service.
 - 2) Provide the date that the component was removed from service and the date that it was removed from the plant schedule.
 - 3) Provide the total cost of removal that was charged to the accumulated depreciation account.
 - e. For each component identified and listed in response to Item b., provide the total net salvage included in accumulated depreciation as of December 31, 2011.

- A-50.
- a. The original costs for each asset expected to be retired upon the final retirements of Green River and Tyrone are included on pages III-4 through III-10 of Exhibit JJS-KU.
 - b. These assets, shown by account number on pages III-4 through III-10, are expected to be retired by the final retirement of the plants at the end of 2015. As shown on pages III-210 through III-212 of Exhibit JJS-KU, each generating plant is expected to have a net salvage of (10) percent of original cost when it is retired. The estimate of (10) percent is not separated into cost of removal and gross salvage components.
 - c. The date each component of these plants was installed can be found by FERC account and location in the “Depreciation Calculations” section of Exhibit JJS-KU, pages III-278 through III-325.
 - d.
 - 1) These assets have not yet been retired. As discussed in part b), the expected net salvage value for each FERC account can be found on pages III-210 through III-212 of Exhibit JJS-KU.
 - 2) These assets are currently in service, but are expected to be retired by the end of 2015.
 - 3) These assets have not yet been retired, and as a result cost of removal has not yet been charged to accumulated depreciation.
 - e. Quantifying the precise amount of net salvage currently in accumulated depreciation for these generating units would require segregating all historical reserve activity from the installation dates of these units. Such analysis has not been performed for the depreciation study. However, the current remaining life depreciation rates are calculated based on the expected date of retirement (the end of 2015), and therefore the accumulated depreciation for each generating station will have the expected net salvage included in accumulated depreciation – that is, 10 percent of original cost.

KENTUCKY UTILITIES COMPANY

**Response to Commission Staff's Second Request For Information
Dated July 31, 2012**

Case No. 2012-00221

Question No. 51

Responding Witness: Paul W. Thompson

- Q-51. In Case No. 2011-00375 KU stated that it will not remove and restore the sites to a natural state at the Green River and Tyrone stations. Instead, it intends to stabilize these facilities to insure that they do not create a hazard to the general public.
- a. Provide a detailed schedule of the estimated costs to remove these facilities and restore the location to a natural state.
 - b. Provide a detailed schedule of the estimated costs to stabilize these facilities.
 - c. Provide a detailed list of all salvage values for each component of each facility.
- A-51.
- a. For electrical production facilities, with the exception of the old Waterside facility which was torn down (and paid for) by another party as the location for the new downtown Louisville arena, the Company has not historically torn down retired power plants. There are no current plans to take either the Green River or Tyrone plants to ground and to restore them to their natural state. Plans include action to protect them from the weather, to seal off all pipes and to secure the sites for public safety. No estimate has been developed for taking the facilities to a natural state.
 - b. The estimated cost to stabilize the facilities is \$5 million for Green River and \$3 million for Tyrone. While a detailed estimate was developed for Cane Run and is included as an attachment to LG&E PSC-2, Question No. 95, that level of detail has not yet been completed for Green River and Tyrone. The \$5 million Green River and \$3 million Tyrone estimates were based on the Cane Run total estimate and then scaled down to reflect the size differences.
 - c. No estimate of salvage values has been developed since there is currently no intention to take the facility down to a natural state.

KENTUCKY UTILITIES COMPANY

**Response to Commission Staff's Second Request For Information
Dated July 31, 2012**

Case No. 2012-00221

Question No. 52

Responding Witness: Valerie L. Scott

Q-52. Refer to Blake Exhibit 1, Reference Schedule 1.13 and page 4 of the Testimony of Valerie L. Scott.

- a. Page 2 of 4 of Reference Schedule 1.13 at line 4 shows percentages of how KU's test year labor breaks down between the amounts expensed and capitalized. Provide the percentages of the amounts of KU's labor costs expensed and capitalized for each of the calendar years 2007 through 2011.
- b. Page 2 of 4 of Reference Schedule 1.13 shows KU's test year operating labor was \$100,908,714. This compares to \$83,757,324 in operating labor during the test year ended October 31, 2009 in KU's most recent general rate case. The increase between the two test years is \$17,151,390, an increase of 20.5 percent over a period of 29 months, which equates to an annual rate of increase of 8.5 percent. Provide a detailed discussion of the reasons for an increase of this magnitude, including, but not limited to increases in the number of employees

A-52. a. The table below represents the percentage break down between operating labor and construction/other for the calendar years 2007 through 2011.

<u>Year</u>	<u>Operating</u>	<u>Construction/ Other</u>
2007	64.636%	35.364%
2008	69.389%	30.611%
2009	67.844%	32.156%
2010	71.107%	28.893%
2011	71.091%	28.909%

- b. In the process of responding to this question, the Company identified an error in Blake Exhibit 1, Reference Schedule 1.13, related to an account with a

credit balance and severance payments that were inadvertently included in the calculation. The net impact of these adjustments was to increase labor during the test year, thereby decreasing the amount of the proforma adjustment that should have been reflected in the original filing by \$356,798. Attached is a revised Reference Schedule 1.13 showing the impact of the decrease on wages, payroll taxes and 401(k) costs.

The increase in test year operating labor was the result of wage increases, an increase in headcount and an increase in costs allocated to KU. Wage increases represent approximately an 8% increase over the prior test year. These wage increases included, but are not limited to, annual increases, promotions and net differences in the pay rates of replacement employees. The increase attributable to headcount was approximately 7%. This headcount increase was mainly attributable to increases in generation, transmission and retail employees. For additional information concerning the increased headcount, please see responses to Question Nos. 23, 31 and 39. The increase attributable to costs allocated to KU was 6%. This increase is a result of an increase in the allocation to KU based on its ownership percentage of joint-use assets primarily attributable to the dispatch of Trimble County Unit 2 in January 2011. In addition, the labor allocated to KU increased due to a shift in the cost allocation ratios that are based on headcount and total revenue and a decrease in labor charged to capital and other.

KENTUCKY UTILITIES

**Adjustment to Reflect Increases in Labor and Labor-Related Costs
As Applied to the Twelve Months Ended March 31, 2012**

1	Wages (Page 2)	\$	2,560,142
2	Payroll Taxes (Page 3)		182,902
3	401(k) (Page 4)		97,874
4	Total		<u>2,840,918</u>
5	Kentucky Jurisdiction (Ref. Sch. Allocators)		<u>88.938%</u>
6	Kentucky Jurisdictional Adjustment	\$	<u>2,526,656</u>
		\$	<u>2,883,454</u>
			(356,798)

*Originally filed
Overstatement*

KENTUCKY UTILITIES

**Adjustment to Reflect Increases in Labor and Labor-Related Costs
As Applied to the Twelve Months Ended March 31, 2012**

	Operating	Construction/ Other	Total
1 Labor for 12 months ended March 31, 2012			
2 Base	\$ 88,934,577	\$ 36,528,228	\$ 125,462,805
3 Overtime and Premium	11,900,917	4,332,635	16,233,552
4 Total Labor (Sum of Lines 2 - 4)	\$ 100,835,494	\$ 40,860,863	\$ 141,696,357
5 Total Operating and Construction/Other %	71.163%	28.837%	100.000%
6 Annualized base labor at March 31, 2012:			
7 Union - KU	100% of total		\$ 9,418,594
8 Exempt - KU	100% of total		12,455,730
9 Non-Exempt - KU	100% of total		12,012,756
10 Hourly - KU	100% of total		31,062,533
11 Exempt - Servco (allocated to KU)	52.506% of total		49,064,097
12 Non-Exempt - Servco (allocated to KU)	52.506% of total		9,205,183
13 Union - LGE (allocated to KU)	8.132% of total		3,750,780
14 Exempt - LGE (allocated to KU)	8.132% of total		1,820,791
15 Non-Exempt - LGE (allocated to KU)	8.132% of total		214,421
16 Total Annualized Base Labor (Sum of Lines 10 - 18)			\$ 129,004,885
17 Overtime & Premiums - (increases allocated as noted):			16,229,581
18 Wage increase applied to KU union and hourly overtime annualized (04/01/11 - 07/16/11 OT Labor x 3.0%)			4,603
19 Wage increase applied to KU non-exempt overtime annualized (04/01/11 - 02/25/2012 OT Labor x 3.0%)			20,167
20 Wage increase applied to LG&E union overtime annualized (04/01/11 - 11/13/2011 OT labor x 2.5%)			18,057
21 Wage increase applied to LG&E non-exempt overtime annualized (04/01/2011 - 02/19/12 OT Labor x 3.0%)			198
22 Wage increase applied to Servco non-exempt overtime annualized (04/01/11 - 02/19/12 OT Labor x 3.0%)			16,603
23 Total Annualized Labor (Sum of Lines 19 - 25)			\$ 145,294,094
24 Operating Labor based on annualized labor	\$ 145,294,094	x	71.163%
			\$ 103,395,636
25 Less: Test Year Operating Labor for 12 months ending 03/31/2012 (Line 7)			100,835,494
26 Labor Adjustment Total (Line 27 - Line 28)			\$ 2,560,142

KENTUCKY UTILITIES

Adjustments to Reflect Increases in Payroll Taxes
As Applied to the Twelve Months Ended March 31, 2012

1	Operating Labor increase (Page 2 Line 29)	\$	2,560,142
2	Percentage of wages that do not exceed Social Security (OASDI) limit		<u>91.842%</u>
3	Operating Labor increase subject to Social Security tax (Line 1 x Line 2)	\$	<u>2,351,286</u>
4	Medicare Tax (Line 1 x 1.45%)	\$	37,122
5	Social Security Tax (Line 3 x 6.2%)		<u>145,780</u>
6	Payroll Tax adjustment (Line 4 + Line 5)	\$	<u>182,902</u>

KENTUCKY UTILITIES

**Adjustment to Reflect Increases in Company Contribution to 401(k)
As Applied to the Twelve Months Ended March 31, 2012**

1	Direct total payroll for 12 months ended 03/31/2012 (Page 2 Line 5)	\$	141,696,357
2	Total TIA for 12 months ended 3/31/2012		<u>11,333,264</u>
3	Direct total payroll for 12 months ended 3/31/2012 (Line 1 + Line 2)		<u>153,029,621</u>
4	Total 401(k) Company Match for 12 months ended 03/31/2012		<u>5,850,075</u>
5	401(k) Company Match as a percent of payroll (Line 2 ÷ Line 1)		3.823%
6	Operating Labor increase (Page 2 Line 29)		<u>2,560,142</u>
7	401(k) Company Match operating increase (Line 3 x Line 4)	\$	<u>97,874</u>

KENTUCKY UTILITIES COMPANY

**Response to Commission Staff's Second Request For Information
Dated July 31, 2012**

Case No. 2012-00221

Question No. 53

Responding Witness: Lonnie E. Bellar

- Q-53. Refer to Blake Exhibit 1, Reference Schedule 1.23 and pages 7-8 of the Bellar Testimony. In KU's most recent general rate case, its estimate of rate case expenses was \$1,325,000. Provide the reasons for the increased estimate of \$2,030,000, a 53 percent increase, for the current case.
- A-53. The actual recoverable rate case expense in KU's most recent general rate case, Case No. 2009-00548, was \$2,014,503. The actual increase from the estimate in the last case is primarily attributable to the cost of the newspaper notices of \$1,466,862. The actual amount from the last case was used to estimate the rate case expenses for the current case. See the response to PSC 1-55(b).

KENTUCKY UTILITIES COMPANY**Response to Commission Staff's Second Request For Information****Dated July 31, 2012****Case No. 2012-00221****Question No. 54****Responding Witness: Shannon L. Charnas**

- Q-54. Refer to Blake Exhibit 10 and pages 4-5 of the Blake Testimony. The exhibit contains projected capital expenditures by KU for the years 2012 through 2016 as reflected in its 2011 10K filing with the Securities and Exchange Commission ("SEC").
- Provide the projected annual capital expenditures for KU as reflected in its SEC 10K filings for each of the years 2006 through 2010 and its actual annual capital expenditures for the years 2007 through 2011.
 - The "Generating facilities" and "Transmission facilities" headings in the first column in the exhibit have, respectively, "(a)" and "(b)" after the word "facilities" but there is no explanation, footnote, etc. for these letters. Explain their purpose and state whether something is missing from the exhibit.
- A-54. a. Projected capital expenditures for each three-year period as disclosed in the 2006-2010 KU Annual Reports² were as follows:

KU (\$ millions)	2007- 2009	2008- 2010	2009- 2011	2010- 2012	2011- 2013
2006	1,900				
2007		1,465			
2008			1,325		
2009				1,180	
2010					1,406

² KU did not file a Form 10-K with the SEC for years 2006 through 2010.

Actual annual capital expenditures for KU were as follows:

KU <i>(\$ millions)</i> ³	
2007	807
2008	681
2009	586
2010	345
2011	326

- b. Footnotes “(a)” and “(b)” were inadvertently omitted from Blake Exhibit 10. The purpose of the footnotes is to explain certain costs included in the “Generating facilities” and “Transmission facilities” line items. The following are the footnotes as stated in KU’s 2011 Form 10-K filing:
- (a) Includes approximately \$500 million of currently estimable costs related to replacement generation units due to EPA regulations not recoverable through the ECR mechanism. KU expects to recover these costs over a period equivalent to the related depreciable lives of the assets through future rate proceedings.
 - (b) Includes approximately \$30 million of currently estimable transmission costs related to replacement generation units. KU expects to recover these costs over a period equivalent to the related depreciable lives of the assets through future rate proceedings.

³ Capital expenditures per the Statements of Cash Flows filed in KU’s Annual Reports for years 2007 through 2009 and KU’s 2011 Form 10-K for years 2010 and 2011. KU did not file a Form 10-K with the SEC for years 2007 through 2010.

KENTUCKY UTILITIES COMPANY

**Response to Commission Staff's Second Request For Information
Dated July 31, 2012**

Case No. 2012-00221

Question No. 55

Responding Witness: John J. Spanos

- Q-55. Refer to page II-11 of Exhibit JJS-KU to the Spanos Testimony. The first sentence under the heading Schedules of Annual Transactions in Plant Records states that "The property group used to illustrate the retirement rate method is observed for the experience band 2002-2011 during which there were placements during the years 1997-2011."
- a. Explain whether the use of a 10-year experience band is an industry standard or is solely a matter of judgment by Mr. Spanos.
 - b. Explain whether it is coincidence that this 10-year experience band reflects placements for a period of 15 years or if this is a generic standard of some sort.
- A-55.
- a. The discussion on pages II-11 through II-23 of Exhibit JJS-KU is an example of the retirement rate method that uses hypothetical data, and the 10 year band is used for illustrative purposes.
 - b. See the response to part a). A 10 year experience band can have a range of placement bands, depending on the historical data.

KENTUCKY UTILITIES COMPANY

Response to Commission Staff's Second Request For Information Dated July 31, 2012

Case No. 2012-00221

Question No. 56

Responding Witness: John J. Spanos

Q-56. Refer to page II-27 of Exhibit JJS-KU to the Spanos Testimony. Provide a general explanation for why the life spans for the steam production Ghent units are consistently shorter than the life spans for the steam production Brown units.

A-56. There are multiple factors that explain why the life spans for the Ghent units are generally shorter than the life spans for the Brown Units. It should first be noted that the Brown units have longer life spans than estimated for any of the coal units in the fleets of both KU and its sister utility Louisville Gas & Electric Company. The Brown units are also at the upper end of the industry range of life spans for coal-fired power plants. As such, the factors that lead to differences in life spans between the Brown units and the Ghent units are a reflection that the Brown units can operate longer than is normally expected for coal plants. These factors include recent significant investments in these units and unique operating conditions for the Brown units.

All three Brown units have more common equipment than the Ghent units, and in particular the Brown units share a common scrubber installed in 2010. The installation of the combined scrubber was a major investment, and occurred later in the lives of the Brown units than was the case with the Ghent units, which had scrubbers either installed or upgraded in the 2007 to 2009 timeframe. As a result, the Brown units will be at an older age when the scrubbers reach the end of their useful lives (requiring an economic decision to either invest significant capital dollars or retire the units) than the Ghent units will be. The recent scrubber investment, which occurred at ages 54 and 47 for Brown units 1 and 2, also makes it more likely that the Brown units will last beyond the life span range expected for KU and LG&E's other units, as the scrubber investment represents a significant sunk cost for these units.

Additionally, the older Brown units (units 1 and 2) operate at a lower steam pressure than the Ghent units, and all three Brown units have a lower steam flow than the Ghent units. As a result, there is less wear and tear on the Brown units (especially 1 and 2), which allows a greater likelihood that these units could attain a life span in the upper end of the industry range than other units in KU's fleet.

KENTUCKY UTILITIES COMPANY

**Response to Commission Staff's Second Request For Information
Dated July 31, 2012**

Case No. 2012-00221

Question No. 57

Responding Witness: John J. Spanos

- Q-57. Refer to page II-28 of Exhibit JJS-KU to the Spanos Testimony. Explain the reasoning for the cost of removal and salvage percentages being based on annual and three-year moving average bases as opposed to some other basis.
- A-57. The cost of removal and salvage percentages estimated for the depreciation study are based on informed judgment incorporating a number of factors, including the analysis of historical data. Standard practice in the industry is to analyze the cost of removal and salvage as a percentage of original cost retired. The annual percentages are presented to analyze these percentages for each year, and three-year averages are used to smooth fluctuations in the annual data. Both the annual percentages and moving averages help to analyze trends in the historical data. In the depreciation study, the overall averages for the period studied, as well as the most recent averages are also presented.

KENTUCKY UTILITIES COMPANY

Response to Commission Staff's Second Request For Information Dated July 31, 2012

Case No. 2012-00221

Question No. 58

Responding Witness: Lonnie E. Bellar

- Q-58. In its two most recent base rate cases, Case Nos. 2008-00251 and 2009-00548,⁴ KU proposed adjustments to its revenues and expenses based on the normalization of weather. Explain why KU did not propose a weather normalization adjustment in its application in this case.
- A-58. In addition to the cases referenced above, electric temperature normalization adjustments were considered in KU's Case No. 98-474 and in Case No. 8284, Case No. 8616, Case No. 8924, Case No. 10064, and Case No. 98-426, which were LG&E rate proceedings. In each of these proceedings, the Commission denied the adjustment, noting that LG&E had failed to adequately support the adjustment. The Commission however continued to endorse the concept of normalization and expressed a willingness to consider temperature adjustments in future rate proceedings. (See Commission's Order in Case No. 98-474, dated January 7, 2000, at 70.)

In Case Nos. 98-474 and 98-426, the Commission expressed concern that KU and LG&E had failed to file the supporting regression analyses, modeling and forecasting assumptions, and calculation details. The Commission also expressed concern about the use of 20-year average degree days rather than a 30-year average, noting that "previous electric weather normalization adjustments proposed in the LG&E rate cases were based on a 30-year average. The 30-year average is typically used in gas weather normalization adjustments." (Ibid., at 74.)

KU addressed these stated concerns in Cases No. 2008-00251 and 2009-00548, making modifications in the latter case to simplify the analyses. Nonetheless, the Commission expressed reservations in both cases about the advisability of electric temperature normalization adjustments. KU did not propose a weather normalization adjustment in its application in this case based on the Commission's decisions in these previous cases.

⁴ Case No. 2008-00251, Application of Kentucky Utilities Company for an Adjustment of Electric Base Rates (Ky. PSC, Feb. 5, 2009) and Case No. 2009-00548.

KENTUCKY UTILITIES COMPANY

**Response to Commission Staff's Second Request For Information
Dated July 31, 2012**

Case No. 2012-00221

Question No. 59

Responding Witness: Daniel K. Arbough / William E. Avera

- Q-59. Refer to the Testimony of William E. Avera ("Avera Testimony") pages 9-11. Provide the rating agency reports from Standard & Poor's Corporation, Moody's Investors Service and Fitch Ratings Ltd. that discuss and or award KU's current credit rating scores, as well as the reports cited in footnotes 4 through 9, and any other reports issued by the three rating agencies related to KU in 2011 or 2012.
- A-59. Copies of all rating agency reports cited in Dr. Avera's testimony are included in his workpapers, which were provided in response to KIUC 1-11. Copies of all reports issued by Standard & Poor's Corporation, Moody's Investors Service and Fitch Ratings Ltd. for KU are provided in the response to KIUC 1-12.

KENTUCKY UTILITIES COMPANY

**Response to Commission Staff's Second Request For Information
Dated July 31, 2012**

Case No. 2012-00221

Question No. 60

Responding Witness: William E. Avera

- Q-60. Refer to the Avera Testimony, page 11. KU indicates that investors and rating agencies are aware that it can only recover its actual costs and that it earns no return on fuel, purchased power or natural gas supply costs and that it is exposed to disallowances in its energy procurement.
- a. In addition to actual cost recovery, explain whether KU is proposing to earn a return in conjunction with the items listed above and how that would be accomplished.
 - b. Explain whether any of the ratings agencies stated or implied to KU that it needs to earn returns on the items listed above in order to maintain its financial integrity or mitigate any perceived risk.
 - c. The fuel, purchased power, or natural gas procurement process is well established in Kentucky and should be well understood by KU. Explain what actions this Commission has taken to heighten either company or investor concerns regarding disallowances and how this relates to exposure to fluctuations in power and gas supply costs.
- A-60. a. No, KU is not proposing to earn a return on fuel or purchased power costs.
- b. Dr. Avera is not aware of any statements by the rating agencies that suggest KU needs to earn a return on fuel or purchased power costs.
 - c. Dr. Avera's testimony at page 11 did not claim that the Commission had taken any steps to heighten the risks associated with KU's ability to recover its power supply costs. Rather, his testimony explained that, despite regulatory provisions that allow for periodic rate adjustments to reflect changes in power costs, investors nonetheless recognize that utilities such as KU remain exposed to the potential need to finance power cost deferrals, especially during times of volatile energy prices, as well as to disallowances.

KENTUCKY UTILITIES COMPANY

**Response to Commission Staff's Second Request For Information
Dated July 31, 2012**

Case No. 2012-00221

Question No. 61

Responding Witness: William E. Avera

- Q-61. Refer to the Avera Testimony, pages 12 through 14. Provide copies of the reports referenced in footnotes 10-23.
- A-61. Copies of all documents cited in Dr. Avera's testimony are included in his workpapers, which were provided in response to KIUC 1-11.

KENTUCKY UTILITIES COMPANY

**Response to Commission Staff's Second Request For Information
Dated July 31, 2012**

Case No. 2012-00221

Question No. 62

Responding Witness: William E. Avera

- Q-62. Refer to the Avera Testimony, page 21, and Exhibit WEA-2. PPL is listed as one of the companies in the utility proxy group. Since KU is a PPL company, explain why the inclusion of PPL in the proxy group doesn't introduce some circularity into the ROE estimates.
- A-62. In estimating the cost of equity for purposes of establishing an allowed rate of return, it is common practice to include the utility, or the parent company in the case of an operating subsidiary, in the proxy group. Because KU is a wholly owned subsidiary of PPL, and obtains investor-supplied equity capital solely from its parent, investors' expectations and perceptions for PPL provide one logical benchmark on which to estimate investors' required return. While expectations regarding the allowed ROE for KU would be considered in investors' assessment of the risks and returns associated with an investment in PPL, this is only one of many factors that form the basis for their expectations. As a result, there is no basis to exclude PPL on the basis of circularity.

KENTUCKY UTILITIES COMPANY

**Response to Commission Staff's Second Request For Information
Dated July 31, 2012**

Case No. 2012-00221

Question No. 63

Responding Witness: William E. Avera

- Q-63. Refer to the Avera Testimony, pages 23 and 24. Explain whether Value Line made remarks similar to those made in reference to natural gas utility stocks for electric utility stocks.
- A-63. Dr. Avera is not aware of a similar statement from Value Line in regards to electric utility stocks.

KENTUCKY UTILITIES COMPANY

**Response to Commission Staff's Second Request For Information
Dated July 31, 2012**

Case No. 2012-00221

Question No. 64

Responding Witness: William E. Avera

- Q-64. Refer to the Avera Testimony, page 31, and Exhibit WEA-2. Provide Dividend per Share ("DPS") growth projections and corresponding Discounted Cash Flow ("DCF") cost of equity estimates for Exhibit WEA-2, page 3 of 3.
- A-64. Value Line's DPS growth projections are available in the documents included as WEA WP-50 to Dr. Avera's workpapers, which were provided in response to KIUC 1-11. As indicated in his testimony (pp. 30-32), Dr. Avera did not develop cost of equity estimates based on DPS growth rates because earnings growth projections provide a superior guide to investors' expectations.

KENTUCKY UTILITIES COMPANY

**Response to Commission Staff's Second Request For Information
Dated July 31, 2012**

Case No. 2012-00221

Question No. 65

Responding Witness: William E. Avera

- Q-65. Refer to the Avera Testimony, page 35. Since the sustainable growth approach requires an expected earned return on equity and the subject of the testimony is to set a return on equity, explain why this is not, in part, a circular argument.
- A-65. While Dr. Avera's testimony indicates that the earnings growth projections of securities analysts provide a superior guide to investors' expectations, the sustainable growth approach is frequently referenced in regulatory proceedings and is consistent with the theory underlying the constant growth DCF model. In implementing the constant growth DCF model, a key requirement is that the growth rates reflect the forward-looking expectations of investors, which includes their assumptions regarding the actual rates of return expected in future periods. These expected earned rates of return are dependent on the authorized rates of return that are expected in future periods, but this is also the case for future growth in earnings, dividends, and book value, which are all ultimately tied to a utility's ability to recover its reasonable and necessary costs of service, including a fair ROE. In other words, it is investors' expectations – including those for future allowed ROEs – that determine observable stock prices, and these are the only proper basis for the growth rate used in applying the DCF model.

KENTUCKY UTILITIES COMPANY

**Response to Commission Staff's Second Request For Information
Dated July 31, 2012**

Case No. 2012-00221

Question No. 66

Responding Witness: William E. Avera

- Q-66. Refer to the Avera Testimony, pages 36 through 40. Provide calculations for WEA-2, page 3 of 3, DCF average and midpoint cost of equity estimates excluding all DCF proxy estimates over 14 percent.
- A-66. Please refer to the Excel workbook provided in response to KIUC 1-11, which includes all data and formulas necessary to perform this calculation. Dr. Avera did not perform this calculation in connection with the preparation of his testimony and exhibits because there is no underlying basis to exclude all cost of equity estimates over 14 percent.

KENTUCKY UTILITIES COMPANY

**Response to Commission Staff's Second Request For Information
Dated July 31, 2012**

Case No. 2012-00221

Question No. 67

Responding Witness: William E. Avera

- Q-67. Refer to the Avera Testimony, pages 45 through 46 and Exhibit WEA-6.
- a. Provide the article referenced on page 46 in footnote 45.
 - b. Explain why it was necessary to weight the firms in the calculations as opposed to performing the calculations on an unweighted basis.
 - c. Explain the nature of the relationship between firm size and return.
 - d. Explain how analysts use this relationship in a non-regulated environment where product and service prices are set by the market.
 - e. Explain why 30 year treasury bonds, as opposed to 20 year treasury bonds, were used in the model.
 - f. Provide the calculation for the dividend as explained in footnote (a) of Exhibit WEA-6, page 2.
 - g. Provide the IBES growth rates referenced in footnote (b) of Exhibit WEA-6, page 2, and show how the 10.8 percent growth rate was calculated.
 - h. Provide Table C-1 referenced in footnote (i) of Exhibit WEA-6, page 2.
- A-67.
- a. Please refer to Dr. Avera's workpapers, which were provided in response to KIUC 1-11.
 - b. Market weighting was applied in order to be consistent with the S&P 500 Index, which is market-weighted.
 - c. Please refer to the discussion at page 45, line 8 to page 46, line 9 of Dr. Avera's testimony. This size effect has been discussed in numerous articles in the financial research. *See, e.g.,* Banz, Rolf W., "The Relationship Between

Return and Market Value of Common Stocks,” *Journal of Financial Economics* (September 1981), a copy of which is attached. Please also refer to the response to KIUC 1-17 (a).

- d. As documented in the response to subpart (c) above, the relationship between firm size and investors’ required rate of return in applying the CAPM has been documented for firms in the competitive and regulated sectors. The fact that the prices charged by non-regulated firms are established through competitive markets does not alter the fact that empirical research has demonstrated that the beta values used to apply the CAPM fail to fully reflect the risks associated with firm size.
- e. Unlike debt instruments, common equity extends to perpetuity. As a result, any application of the CAPM to estimate the return that investors require must be predicated on their expectations for the firm’s long-term risks and prospects. In applying the CAPM, Morningstar recognized that the cost of equity is a long-term cost of capital and the appropriate interest rate to use is a long-term bond yield:

The horizon of the chosen Treasury security should match the horizon of whatever is being valued. ... Note that the horizon is a function of the investment, not the investor. If an investor plans to hold a stock in a company for only five years, the yield on a five-year Treasury note would not be appropriate since the company will continue to exist beyond those five years. *Morningstar*, “Ibbotson SBBI, 2008 Valuation Yearbook,” at 59 (copy attached).

Accordingly, proper application of the CAPM should focus on long-term government bonds, with 30-year Treasury bonds representing the longest maturity available. Because the Treasury has not consistently issued 30-year bonds, historical studies, such as those published by Morningstar, often rely on 20-year Treasury bond yields. As discussed in his testimony, Dr. Avera did not rely on historical information to apply the CAPM, and he properly matched his estimated market rate of return with the 30-year Treasury bond yield, consistent with the long-term horizon of common stocks.

- f. Please refer to the Excel workbook provided in response to KIUC 1-11, which includes all data, formulas, and calculations for Exhibit WEA-6.
- g. Please refer to the Excel workbook provided in response to KIUC 1-11, which includes all data, formulas, and calculations for Exhibit WEA-6.
- h. Please refer to Dr. Avera’s workpapers provided in response to KIUC 1-11, which includes a copy of the referenced document.

THE RELATIONSHIP BETWEEN RETURN AND MARKET VALUE OF COMMON STOCKS*

Rolf W. BANZ

Northwestern University, Evanston, IL 60201, USA

Received June 1979, final version received September 1980

This study examines the empirical relationship between the return and the total market value of NYSE common stocks. It is found that smaller firms have had higher risk adjusted returns, on average, than larger firms. This 'size effect' has been in existence for at least forty years and is evidence that the capital asset pricing model is misspecified. The size effect is not linear in the market value; the main effect occurs for very small firms while there is little difference in return between average sized and large firms. It is not known whether size *per se* is responsible for the effect or whether size is just a proxy for one or more true unknown factors correlated with size.

1. Introduction

The single-period capital asset pricing model (henceforth CAPM) postulates a simple linear relationship between the expected return and the market risk of a security. While the results of direct tests have been inconclusive, recent evidence suggests the existence of additional factors which are relevant for asset pricing. Litzenberger and Ramaswamy (1979) show a significant positive relationship between dividend yield and return of common stocks for the 1936–1977 period. Basu (1977) finds that price–earnings ratios and risk adjusted returns are related. He chooses to interpret his findings as evidence of market inefficiency but as Ball (1978) points out, market efficiency tests are often joint tests of the efficient market hypothesis and a particular equilibrium relationship. Thus, some of the anomalies that have been attributed to a lack of market efficiency might well be the result of a misspecification of the pricing model.

This study contributes another piece to the emerging puzzle. It examines the relationship between the total market value of the common stock of a firm and its return. The results show that, in the 1936–1975 period, the common stock of small firms had, on average, higher risk-adjusted returns

*This study is based on part of my dissertation and was completed while I was at the University of Chicago. I am grateful to my committee, Myron Scholes (chairman), John Gould, Roger Ibbotson, Jonathan Ingersoll, and especially Eugene Fama and Merton Miller, for their advice and comments. I wish to acknowledge the valuable comments of Bill Schwert on earlier drafts of this paper.

than a common stock of large firms. This result will henceforth be referred to as the 'size effect'. Since the results of the study are not based on a particular theoretical equilibrium model, it is not possible to determine conclusively whether market value *per se* matters or whether it is only a proxy for unknown true additional factors correlated with market value. The last section of this paper will address this question in greater detail.

The various methods currently available for the type of empirical research presented in this study are discussed in section 2. Since there is a considerable amount of confusion about their relative merit, more than one technique is used. Section 3 discusses the data. The empirical results are presented in section 4. A discussion of the relationship between the size effect and other factors, as well as some speculative comments on possible explanations of the results, constitute section 5.

2. Methodologies

The empirical tests are based on a generalized asset pricing model which allows the expected return of a common stock to be a function of risk β and an additional factor ϕ , the market value of the equity.¹ A simple linear relationship of the form

$$E(R_i) = \gamma_0 + \gamma_1 \beta_i + \gamma_2 [(\phi_i - \phi_m) / \phi_m], \quad (1)$$

is assumed, where

- $E(R_i)$ = expected return on security i ,
- γ_0 = expected return on a zero-beta portfolio,
- γ_1 = expected market risk premium,
- ϕ_i = market value of security i ,
- ϕ_m = average market value, and
- γ_2 = constant measuring the contribution of ϕ_i to the expected return of a security.

If there is no relationship between ϕ_i and the expected return, i.e., $\gamma_2 = 0$, (1) reduces to the Black (1972) version of the CAPM.

Since expectations are not observable, the parameters in (1) must be estimated from historical data. Several methods are available for this purpose. They all involve the use of pooled cross-sectional and time series regressions to estimate γ_0 , γ_1 , and γ_2 . They differ primarily in (a) the assumption concerning the residual variance of the stock returns (homoscedastic or heteroscedastic in the cross-sectional), and (b) the treatment of the

¹In the empirical tests, ϕ_i and ϕ_m are defined as the market proportion of security i and average market proportion, respectively. The two specifications are, of course, equivalent.

errors-in-variables problem introduced by the use of estimated betas in (1). All methods use a constrained optimization procedure, described in Fama (1976, ch. 9), to generate minimum variance (m.v.) portfolios with mean returns γ_i , $i=0, \dots, 2$. This imposes certain constraints on the portfolio weights, since from (1)

$$E(R_p) \equiv \gamma_i = \gamma_0 \sum_j w_j + \gamma_1 \sum_j w_j \beta_j + \gamma_2 \left[\left(\sum_j w_j \phi_j - \phi_m \sum_j w_j \right) / \phi_m \right], \quad i=0, \dots, 2, \quad (2)$$

where the w_j are the portfolio proportions of each asset j , $j=1, \dots, N$. An examination of (2) shows that $\hat{\gamma}_0$ is the mean return of a standard m.v. portfolio ($\sum_j w_j = 1$) with zero beta and $\phi_p \equiv \sum_j w_j \phi_j = \phi_m$ [to make the second and third terms of the right-hand side of (2) vanish]. Similarly, $\hat{\gamma}_1$ is the mean return on a zero-investment m.v. portfolio with beta of one and $\phi_p = 0$, and $\hat{\gamma}_2$ is the mean return on a m.v. zero-investment, zero-beta portfolio with $\phi_p = \phi_m$. As shown by Fama (1976, ch. 9), this constrained optimization can be performed by running a cross-sectional regression of the form

$$R_{it} = \gamma_{0t} + \gamma_{1t} \beta_{it} + \gamma_{2t} [(\phi_{it} - \phi_{mt}) / \phi_{mt}] + \varepsilon_{it}, \quad i=1, \dots, N, \quad (3)$$

on a period-by-period basis, using estimated betas $\hat{\beta}_{it}$ and allowing for either homoscedastic or heteroscedastic error terms. Invoking the usual stationarity arguments the final estimates of the gammas are calculated as the averages of the T estimates.

One basic approach involves grouping individual securities into portfolios on the basis of market value and security beta, reestimating the relevant parameters (beta, residual variance) of the portfolios in a subsequent period, and finally performing either an ordinary least squares (OLS) regression [Fama and MacBeth (1973)] which assumes homoscedastic errors, or a generalized least squares (GLS) regression [Black and Scholes (1974)] which allows for heteroscedastic errors, on the portfolios in each time period.² Grouping reduces the errors-in-variables problem, but is not very efficient because it does not make use of all information. The errors-in-variables problem should not be a factor as long as the portfolios contain a reasonable number of securities.³

Litzenberger and Ramaswamy (1979) have suggested an alternative method which avoids grouping. They allow for heteroscedastic errors in the cross-section and use the estimates of the standard errors of the security

²Black and Scholes (1974) do not take account of heteroscedasticity, even though their method was designed to do so.

³Black, Jensen and Scholes (1972, p. 116).

betas estimates of the measurement errors. As Theil (1971, p. 610) has pointed out, this method leads to unbiased maximum likelihood estimators for the gammas as long as the error in the standard error of beta is small and the standard assumptions of the simple errors-in-variables model are met. Thus, it is very important that the diagonal model is the correct specification of the return-generating process, since the residual variance assumes a critical position in this procedure. The Litzenberger-Ramaswamy method is superior from a theoretical viewpoint; however, preliminary work has shown that it leads to serious problems when applied to the model of this study and is not pursued any further.⁴

Instead of estimating equation (3) with data for all securities, it is also possible to construct arbitrage portfolios containing stocks of very large and very small firms, by combining long positions in small firms with short positions in large firms. A simple time series regression is run to determine the difference in risk-adjusted returns between small and large firms. This approach, long familiar in the efficient markets and option pricing literature, has the advantage that no assumptions about the exact functional relationships between market value and expected return need to be made, and it will therefore be used in this study.

3. Data

The sample includes all common stocks quoted on the NYSE for at least five years between 1926 and 1975. Monthly price and return data and the number of shares outstanding at the end of each month are available in the monthly returns file of the Center for Research in Security Prices (CRSP) of the University of Chicago. Three different market indices are used; this is in response to Roll's (1977) critique of empirical tests of the CAPM. Two of the three are pure common stock indices — the CRSP equally- and value-weighted indices. The third is more comprehensive: a value-weighted combination of the CRSP value-weighted index and return data on corporate and government bonds from Ibbotson and Sinquefeld (1977) (henceforth 'market index').⁵ The weights of the components of this index are derived from information on the total market value of corporate and government bonds in various issues of the *Survey of Current Business* (updated annually) and from the market value of common stocks in the CRSP monthly index file. The stock indices, made up of riskier assets, have both higher returns

⁴If the diagonal model (or market model) is an incomplete specification of the return generating process, the estimate of the standard error of beta is likely to have an upward bias, since the residual variance estimate is too large. The error in the residual variance estimate appears to be related to the second factor. Therefore, the resulting gamma estimates are biased.

⁵No pretense is made that this index is complete; thus, the use of quotation marks. It ignores real estate, foreign assets, etc.; it should be considered a first step toward a comprehensive index. See Ibbotson and Fall (1979).

and higher risk than the bond indices and the 'market index' time series of commercial paper returns is used as the risk-free rate.⁷ While not actually constant through time, its variation is very small when compared to that of the other series, and it is not significantly correlated with any of the three indices used as market proxies.

4. Empirical results

4.1. Results for methods based on grouped data

The portfolio selection procedure used in this study is identical to the one described at length in Black and Scholes (1974). The securities are assigned to one of twenty-five portfolios containing similar numbers of securities, first to one of five on the basis of the market value of the stock, then the securities in each of those five are in turn assigned to one of five portfolios on the basis of their beta. Five years of data are used for the estimation of the security beta; the next five years' data are used for the reestimation of the portfolio betas. Stock price and number of shares outstanding at the end of the five year periods are used for the calculation of the market proportions. The portfolios are updated every year. The cross-sectional regression (3) is then performed in each month and the means of the resulting time series of the gammas could be (and have been in the past) interpreted as the final estimators. However, having used estimated parameters, it is not certain that the series have the theoretical properties, in particular, the hypothesized beta. Black and Scholes (1974, p. 17) suggest that the time series of the gammas be regressed once more on the excess return of the market index. This correction involves running the time series regression (for $\hat{\gamma}_2$)

$$\hat{\gamma}_{2t} - R_{Ft} = \hat{\alpha}_2 + \hat{\beta}_2(R_{mt} - R_{Ft}) + \hat{\epsilon}_{2t} \quad (4)$$

It has been shown earlier that the theoretical β_2 is zero. (4) removes the effects of a non-zero β_2 on the return estimate $\hat{\gamma}_2$ and $\hat{\alpha}_2$ is used as the final estimator for $\hat{\gamma}_2 - R_{Ft}$. Similar corrections are performed for γ_0 and γ_1 . The

⁶Mean monthly returns and standard deviations for the 1926-1975 period are:

	Mean return	Standard deviation
'Market index'	0.0046	0.0178
CRSP value-weighted index	0.0085	0.0588
CRSP equally-weighted index	0.0120	0.0830
Government bond index	0.0027	0.0157
Corporate bond index	0.0032	0.0142

⁷I am grateful to Myron Scholes for making this series available. The mean monthly return for the 1926-1975 period is 0.0026 and the standard deviation is 0.0021.

de. β_i s of the $\hat{\beta}_i$, $i=0, \dots, 2$, in (4) from their theoretical values also allow us to check whether the grouping procedure is an effective means to eliminate the errors-in-beta problem.

The results are essentially identical for both OLS and GLS and for all three indices. Thus, only one set of results, those for the 'market index' with GLS, is presented in table 1. For each of the gammas, three numbers are reported: the mean of that time series of returns which is relevant for the test of the hypothesis of interest (i.e., whether or not $\hat{\gamma}_0$ and $\hat{\gamma}_1$ are different from the risk-free rate and the risk premium, respectively), the associated t -statistic, and finally, the estimated beta of the time series of the gamma from (4). Note that the means are corrected for the deviation from the theoretical beta as discussed above.

The table shows a significantly negative estimate for γ_2 for the overall time period. Thus, shares of firms with large market values have had smaller returns, on average, than similar small firms. The CAPM appears to be misspecified. The table also shows that γ_0 is different from the risk-free rate. As both Fama (1976, ch. 9) and Roll (1977) have pointed out, if a test does not use the true market portfolio, the Sharpe-Lintner model might be wrongly rejected. The estimates for γ_0 are of the same magnitude as those reported by Fama and MacBeth (1973) and others. The choice of a market index and the econometric method does not affect the results. Thus, at least within the context of this study, the choice of a proxy for the market portfolio does not seem to affect the results and allowing for heteroscedastic disturbances does not lead to significantly more efficient estimators.

Before looking at the results in more detail, some comments on econometric problems are in order. The results in table 1 are based on the 'market index' which is likely to be superior to pure stock indices from a theoretical viewpoint since it includes more assets [Roll (1977)]. This superiority has its price. The actual betas of the time series of the gammas are reported in table 1 in the columns labeled $\hat{\beta}_i$. Recall that the theoretical values of β_0 and β_1 are zero and one, respectively. The standard zero-beta portfolio with return $\hat{\gamma}_0$ contains high beta stocks in short positions and low beta stocks in long positions, while the opposite is the case for the zero-investment portfolio with return $\hat{\gamma}_1$. The actual betas are all significantly different from the theoretical values. This suggests a regression effect, i.e., the past betas of high beta securities are overestimated and the betas of low beta securities are underestimated.⁸ Past beta is not completely uncorrelated with the error of the current beta and the instrumental variable approach to the error-in-variables problem is not entirely successful.⁹

⁸There is no such effect for β_2 because that portfolio has both zero beta and zero investment; i.e., net holdings of both high and low beta securities are, on average, zero.

⁹This result is first documented in Brenner (1976) who examines the original Fama-McBeth (1973) time series of $\hat{\gamma}_0$.

Table 1
Portfolio estimators for γ_0 , γ_1 and γ_2 based on the 'market index' with generalized least squares estimation.^a
 $R_{it} = \hat{\gamma}_0 + \hat{\gamma}_1 \hat{\beta}_{it} + \hat{\gamma}_2 [\hat{\phi}_{it} - \hat{\phi}_{mt}] / \hat{\phi}_{mt}$

Period	$\hat{\gamma}_0 - R_F$	$t(\hat{\gamma}_0 - R_F)$	$\hat{\beta}_0$	$\hat{\gamma}_1 - (R_M - R_F)$	$t(\hat{\gamma}_1 - (R_M - R_F))$	$\hat{\beta}_1$	$\hat{\gamma}_2$	$t(\hat{\gamma}_2)$	β_2
1936-1975	0.00450	2.76	0.45	-0.00092	-1.00	0.75	-0.00052	-2.92	0.01
1936-1955	0.00377	1.66	0.43	-0.00060	-0.80	0.80	-0.00043	-2.12	0.01
1956-1975	0.00531	2.22	0.46	-0.00138	-0.82	0.73	-0.00062	-2.09	0.01
1936-1945	0.00121	0.30	0.63	-0.00098	-0.77	0.82	-0.00075	-2.32	-0.01
1946-1955	0.00650	2.89	0.03	-0.00021	-0.26	0.75	-0.00015	-0.65	0.06
1956-1965	0.00494	2.02	0.34	-0.00098	-0.56	0.96	-0.00039	-1.27	-0.01
1966-1975	0.00596	1.43	0.49	-0.00232	-0.80	0.69	-0.00080	-1.55	0.01

^a $\hat{\gamma}_0 - R_F$ = mean difference between return on zero beta portfolio and risk-free rate, $\hat{\gamma}_1 - (R_M - R_F)$ = mean difference between actual risk premium ($\hat{\gamma}_1$) and risk premium stipulated by Sharpe-Lintner model ($R_M - R_F$), $\hat{\gamma}_2$ = size premium, $\hat{\beta}_i$ = actual estimated market risk of $\hat{\gamma}_i$ (theoretical values: $\beta_0 = 0$, $\beta_1 = 1$, $\beta_2 = 0$); all $\hat{\beta}_0$, $\hat{\beta}_1$ are significantly different from the theoretical values. $t(\cdot)$ = t -statistic.

1. Deviations from the theoretical betas are largest for the 'market index' and smallest for the CRSP value-weighted index, and smallest for the CRSP equally-weighted index. This is due to two factors: first, even if the true covariance structure is stationary, betas with respect to a value-weighted index change whenever the weights change, since the weighted average of the betas is constrained to be equal to one. Second, the betas and their standard errors with respect to the 'market index' are much larger than for the stock indices (a typical stock beta is between two and three), which leads to larger deviations — a kind of 'leverage' effect. Thus, the results in table 1 show that the final correction for the deviation of $\hat{\beta}_0$ and $\hat{\beta}_1$ from their theoretical values is of crucial importance for market proxies with changing weights.

Estimated portfolio betas and portfolio market proportions are (negatively) correlated. It is therefore possible that the errors in beta induce an error in the coefficient of the market proportion. According to Levi (1973), the probability limit of $\hat{\gamma}_1$ in the standard errors-in-the-variables model is

$$\text{plim } \hat{\gamma}_1 = \gamma_1 / (1 + (\sigma_u^2 \cdot \sigma_2^2) / D) < \gamma_1,$$

with

$$D = (\sigma_1^2 + \sigma_u^2) \cdot \sigma_2^2 - \sigma_{12}^2 > 0,$$

where σ_1^2 , σ_2^2 are the variances of the true factors β and ϕ , respectively, σ_u^2 is the variance of the error in beta and σ_{12} is the covariance of β and ϕ . Thus, the bias in $\hat{\gamma}_1$ is unambiguously towards zero for positive γ_1 . The probability limit of $\hat{\gamma}_2 - \gamma_2$ is [Levi (1973)]

$$\text{plim } (\hat{\gamma}_2 - \gamma_2) = (\sigma_u^2 \cdot \sigma_{12} \cdot \gamma_1) / D.$$

We find that the bias in $\hat{\gamma}_2$ depends on the covariance between β and ϕ and the sign of γ_1 . If σ_{12} has the same sign as the covariance between β and ϕ , i.e., $\sigma_{12} < 0$, and if $\gamma_1 > 0$, then $\text{plim } (\hat{\gamma}_2 - \gamma_2) < 0$, i.e., $\text{plim } \hat{\gamma}_2 < \gamma_2$. If the grouping procedure is not successful in removing the error in beta, then it is likely that the reported $\hat{\gamma}_2$ overstates the true magnitude of the size effect. If this was a serious problem in this study, the results for the different market indices should reflect the problem. In particular, using the equally-weighted stock index should then lead to the smallest size effect since, as was pointed out earlier, the error in beta problem is apparently less serious for that kind of index. In fact, we find that there is little difference between the estimates.¹⁰

¹⁰For the overall time period, $\hat{\gamma}_2$ with the equally-weighted CRSP index is -0.00044 , with the value weighted CRSP index -0.00044 as well as opposed to the -0.00052 for the 'market index' reported in table 1. The estimated betas of $\hat{\gamma}_0$ and $\hat{\gamma}_1$ which reflect the degree of the error in beta problems are 0.07 and 0.91, respectively, for the equally-weighted CRSP index and 0.13 and 0.87 for the value-weighted CRSP index.

Thus, it does not appear that the size effect is just a proxy for the unobservable true beta even though the market proportion and the beta of securities are negatively correlated.

The correlation coefficient between the mean market values of the twenty-five portfolios and their betas is significantly negative, which might have introduced a multicollinearity problem. One of its possible consequences is coefficients that are very sensitive to addition or deletion of data. This effect does not appear to occur in this case: the results do not change significantly when five portfolios are dropped from the sample. Revising the grouping procedure — ranking on the basis of beta first, then ranking on the basis of market proportion — also does not lead to substantially different results.

4.2. A closer look at the results

An additional factor relevant for asset pricing — the market value of the equity of a firm — has been found. The results are based on a linear model. Linearity was assumed only for convenience and there is no theoretical reason (since there is no model) why the relationship should be linear. If it is nonlinear, the particular form of the relationship might give us a starting point for the discussion of possible causes of the size effect in the next section. An analysis of the residuals of the twenty-five portfolios is the easiest way to look at the linearity question. For each month t , the estimated residual return

$$\hat{\epsilon}_{it} = R_{it} - \hat{\gamma}_{0t} - \hat{\gamma}_{1t} \hat{\beta}_{it} - \hat{\gamma}_{2t} [(\phi_{it} - \phi_{mt}) / \phi_{mt}], \quad i = 1, \dots, 25, \quad (5)$$

is calculated for all portfolios. The mean residuals over the forty-five year sample period are plotted as a function of the mean market proportion in fig. 1. Since the distribution of the market proportions is very skewed, a logarithmic scale is used. The solid line connects the mean residual returns of each size group. The numbers identify the individual portfolios within each group according to beta, '1' being the one with the largest beta, '5' being the one with the smallest beta.

The figure shows clearly that the linear model is misspecified.¹¹ The residuals are not randomly distributed around zero. The residuals of the portfolios containing the smallest firms are all positive; the remaining ones are close to zero. As a consequence, it is impossible to use $\hat{\gamma}_2$ as a simple size premium in the cross-section. The plot also shows, however, that the misspecification is not responsible for the significance of $\hat{\gamma}_2$ since the linear model underestimates the true size effect present for very small firms. To illustrate this point, the five portfolios containing the smaller firms are

¹¹The nonlinearity cannot be eliminated by defining ϕ_i as the log of the market proportion.

deleted from the sample and the parameters reestimated. The results summarized in table 2, show that the $\hat{\gamma}_2$ remain essentially the same. The relationship is still not linear; the new $\hat{\gamma}_2$ still cannot be used as a size premium.

Fig. 1 suggests that the main effect occurs for very small firms. Further support for this conclusion can be obtained from a simple test. We can regress the returns of the twenty-five portfolios in each result on beta alone and examine the residuals. The regression is misspecified and the residuals contain information about the size effect. Fig. 2 shows the plot of those residuals in the same format as fig. 1. The smallest firms have, on average, very large unexplained mean returns. There is no significant difference between the residuals of the remaining portfolios.

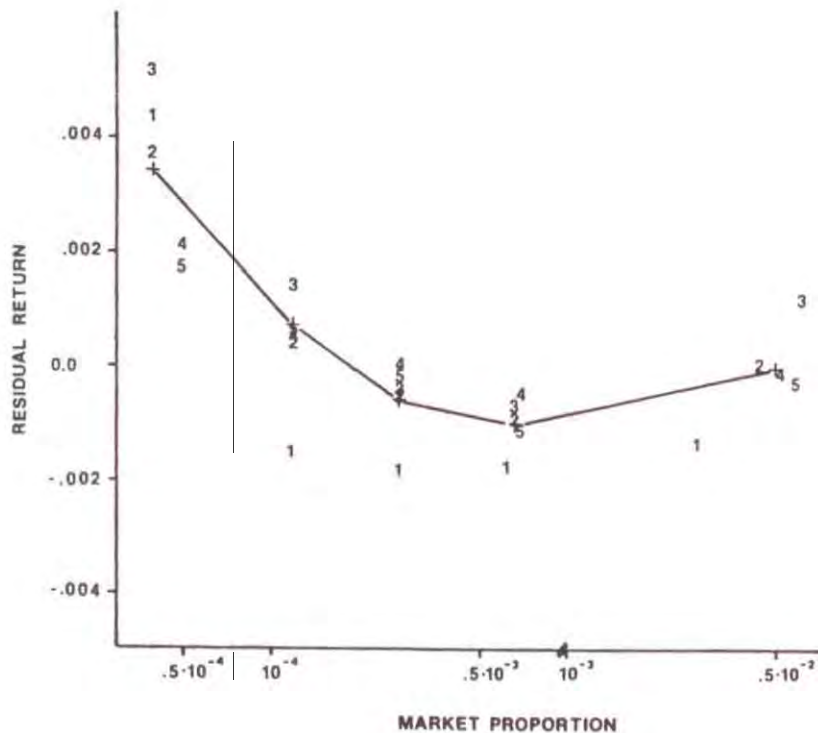


Fig. 1. Mean residual returns of portfolios (1936-1975) with equally-weighted CRSP index as market proxy. The residual is calculated with the three-factor model [eq. (3)]. The numbers 1, ..., 5 represent the mean residual return for the five portfolios within each size group (1: portfolio with largest beta, ..., 5: portfolio with smallest beta). + represents the mean of the mean residuals of the five portfolios with similar market values.

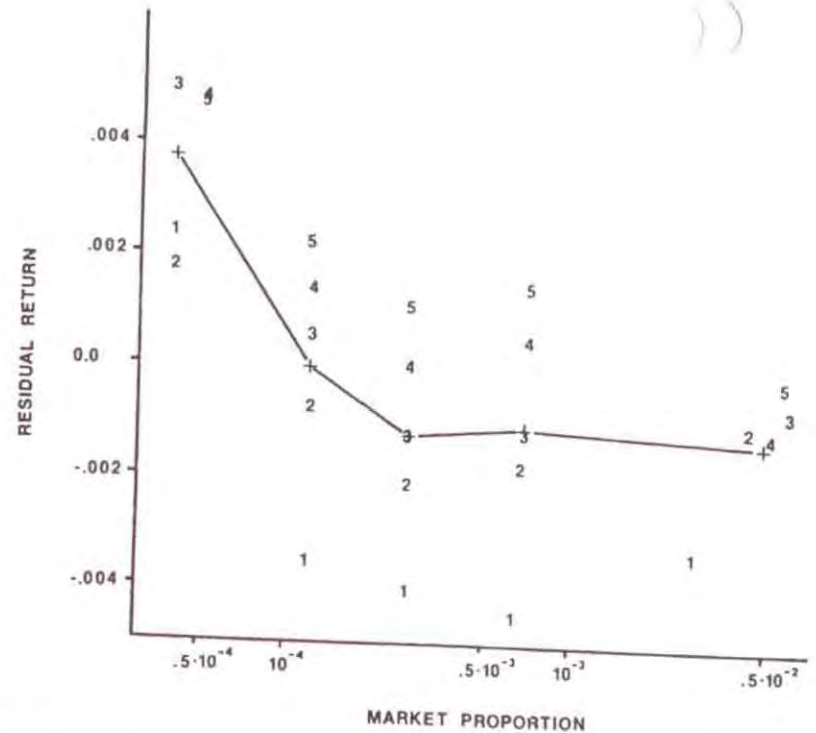


Fig. 2. Mean residual returns of portfolios (1936-1975) with equally-weighted CRSP index as market proxy. The residual is calculated with the two-factor model ($\hat{\epsilon}_{it} = R_{it} - \hat{\gamma}_{0i} - \hat{\gamma}_{1i}\hat{\beta}_{it}$). The symbols are as defined for fig. 1.

4.3. 'Arbitrage' portfolio returns

One important empirical question still remains: How important is the size effect from a practical point of view? Fig. 2 suggests that the difference in returns between the smallest firms and the remaining ones is, on average, about 0.4 percent per month. A more dramatic result can be obtained when the securities are chosen solely on the basis of their market value.

As an illustration, consider putting equal dollar amounts into portfolios containing the smallest, largest and median-sized firms at the beginning of a year. These portfolios are to be equally weighted and contain, say, ten, twenty or fifty securities. They are to be held for five years and are rebalanced every month. They are levered or unlevered to have the same beta. We are then interested in the differences in their returns,

$$R_{1t} = R_{st} - R_{lt}, \quad R_{2t} = R_{st} - R_{mt}, \quad R_{3t} = R_{st} - R_{lt} \quad (6)$$

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Avera

Table 2
Portfolio estimators for γ_2 for all 25 portfolios and for 20 portfolios (portfolios containing smallest firms deleted) based on CRSP equally weighted index with generalized least-squares estimation.*

Period	Size premium $\hat{\gamma}_2$ with	
	25 portfolios	20 portfolios
1936-1975	-0.00044 (-2.42)	-0.00043 (-2.54)
1936-1955	-0.00037 (-1.72)	-0.00041 (-1.88)
1956-1975	-0.00056 (-1.91)	-0.00050 (-1.91)
1936-1945	-0.00085 (-2.81)	-0.00083 (-2.48)
1946-1955	0.00003 (0.12)	-0.00003 (-0.13)
1956-1965	-0.00023 (-0.81)	-0.00017 (-0.65)
1966-1975	-0.00091 (-1.78)	-0.00085 (-1.84)

*t-statistic in parentheses.

where R_{st} , R_{ar} and R_{lt} are the returns on the portfolios containing the smallest, median-sized and largest firms at portfolio formation time (and $R_{lt} = R_{2t} + R_{3t}$). The procedure involves (a) the calculation of the three differences in raw returns in each month and (b) running time series regressions of the differences on the excess returns of the market proxy. The intercept terms of these regressions are then interpreted as the \bar{R}_i , $i=1, \dots, 3$. Thus, the differences can be interpreted as 'arbitrage' returns, since, e.g., R_{lt} is the return obtained from holding the smallest firms long and the largest firms short, representing zero net investment in a zero-beta portfolio.¹² Simple equally weighted portfolios are used rather than more sophisticated minimum variance portfolios to demonstrate that the size effect is not due to some quirk in the covariance matrix.

Table 3 shows that the results of the earlier tests are fully confirmed. \bar{R}_2 , the difference in returns between very small firms and median-size firms, is typically considerably larger than \bar{R}_3 , the difference in returns between median-sized and very large firms. The average excess return from holding very small firms long and very large firms short is, on average, 1.52 percent

¹²No *ex post* sample bias is introduced, since monthly rebalancing includes stocks delisted during the five years. Thus, the portfolio size is generally accurate only for the first month of each period.

Table 3
Mean monthly returns on 'arbitrage' portfolios,^a
 $R_{jt} - R_{kt} = \hat{\alpha}_i + \beta_{ij}(R_{mt} - R_{ft})$

	$\hat{\alpha}_1^b$			$\hat{\alpha}_2^c$			$\hat{\alpha}_3^d$		
	n=10	n=20	n=50	n=10	n=20	n=50	n=10	n=20	n=50
Overall period									
1931-1975	0.0152 (2.99)	0.0148 (3.53)	0.0101 (3.07)	0.0130 (2.90)	0.0124 (3.56)	0.0089 (3.64)	0.0021 (1.06)	0.0024 (1.41)	0.0012 (0.85)
Five-year subperiods									
1931-1935	0.0589 (2.25)	0.0597 (2.81)	0.0427 (2.35)	0.0462 (1.92)	0.0462 (2.55)	0.0326 (2.46)	0.0127 (1.09)	0.0134 (1.49)	0.0101 (1.42)
1936-1940	0.0201 (0.82)	0.0182 (0.97)	0.0089 (0.67)	0.0118 (0.55)	0.0145 (0.90)	0.0064 (0.65)	0.0084 (1.20)	0.0037 (0.62)	0.0025 (0.49)
1941-1945	0.0430 (2.29)	0.0408 (2.46)	0.0269 (2.17)	0.0381 (2.29)	0.0367 (2.54)	0.0228 (2.02)	0.0049 (1.25)	0.0038 (1.09)	0.0041 (1.68)
1946-1950	-0.0060 (-1.17)	-0.0046 (-0.97)	-0.0036 (-0.97)	-0.0058 (-1.03)	-0.0059 (-1.29)	-0.0029 (-0.83)	-0.0002 (-0.07)	-0.0104 (-0.50)	-0.0007 (-0.38)
1951-1955	-0.0067 (-0.89)	-0.0011 (-0.21)	0.0013 (0.32)	-0.0004 (-0.07)	0.0026 (0.72)	0.0010 (0.39)	-0.0062 (-1.29)	-0.0037 (-0.99)	0.0003 (0.11)
1956-1960	0.0039 (0.67)	0.0008 (0.15)	0.0037 (0.89)	0.0007 (0.14)	-0.0027 (-0.64)	0.0011 (0.45)	0.0031 (0.88)	0.0035 (1.16)	0.0026 (0.97)
1961-1965	0.0131 (1.38)	0.0060 (0.67)	0.0024 (0.31)	0.0096 (1.11)	0.0046 (0.72)	0.0036 (0.77)	0.0035 (0.59)	0.0014 (0.24)	-0.0012 (-0.24)
1966-1970	0.0121 (1.64)	0.0117 (2.26)	0.0077 (1.91)	0.0129 (1.93)	0.0110 (2.71)	0.0071 (2.43)	0.0008 (0.23)	0.0007 (0.22)	0.0006 (0.27)
1971-1975	0.0063 (0.60)	0.0108 (1.23)	0.0098 (1.45)	0.0033 (0.39)	0.0077 (1.18)	0.0083 (1.79)	0.0030 (0.64)	0.0031 (0.72)	0.0015 (0.43)

^aEqually-weighted portfolios with n securities, adjusted for differences in market risk with respect to CRSP value-weighted index. t -statistics in parentheses.
^bSmall firms held long, large firms held short.

per . . . or 19.8 percent on an annualized basis. This strategy, which suggests very large 'profit opportunities', leaves the investor with a poorly diversified portfolio. A portfolio of small firms has typically much larger residual risk with respect to a value-weighted index than a portfolio of very large firms with the same number of securities [Banz (1978, ch. 3)]. Since the fifty largest firms make up more than 25 percent of the total market value of NYSE stocks, it is not surprising that a larger part of the variation of the return of a portfolio of those large firms can be explained by its relation with the value-weighted market index. Table 3 also shows that the strategy would not have been successful in every five year subperiod. Nevertheless, the magnitude of the size effect during the past forty-five years is such that it is of more than just academic interest.

5. Conclusions

The evidence presented in this study suggests that the CAPM is misspecified. On average, small NYSE firms have had significantly larger risk adjusted returns than large NYSE firms over a forty year period. This size effect is not linear in the market proportion (or the log of the market proportion) but is most pronounced for the smallest firms in the sample. The effect is also not very stable through time. An analysis of the ten year subperiods show substantial differences in the magnitude of the coefficient of the size factor (table 1).

There is no theoretical foundation for such an effect. We do not even know whether the factor is size itself or whether size is just a proxy for one or more true but unknown factors correlated with size. It is possible, however, to offer some conjectures and even discuss some factors for which size is suspected to proxy. Recent work by Reinganum (1980) has eliminated one obvious candidate: the price-earnings (P/E) ratio.¹³ He finds that the P/E -effect, as reported by Basu (1977), disappears for both NYSE and AMEX stocks when he controls for size but that there is a significant size effect even when he controls for the P/E -ratio, i.e., the P/E -ratio effect is a proxy for the size effect and not vice versa. Stattman (1980), who found a significant negative relationship between the ratio of book value and market value of equity and its return, also reports that this relationship is just a proxy for the size effect. Naturally, a large number of possible factors remain to be tested.¹⁴ But the Reinganum results point out a potential problem with some of the existing negative evidence of the efficient market hypothesis. Basu believed to have identified a market inefficiency but his P/E -effect is

¹³The average correlation coefficient between P/E -ratio and market value is only 0.16 for individual stocks for thirty-eight quarters ending in 1978. But for the portfolios formed on the basis of P/E -ratio, it rises to 0.82. Recall that Basu (1977) used ten portfolios in his study.

¹⁴E.g., debt-equity ratios, skewness of the return distribution [Kraus and Litzenberger (1976)].

just a proxy for the size effect. Given its longevity, it is likely that it is due to a market inefficiency but it is rather evidence of a pricing model misspecification. To the extent that tests of market efficiency use data of firms of different sizes and are based on the CAPM, their results might be at least contaminated by the size effect.

One possible explanation involving the size of the firm directly is based on a model by Klein and Bawa (1977). They find that if insufficient information is available about a subset of securities, investors will not hold these securities because of estimation risk, i.e., uncertainty about the true parameters of the return distribution. If investors differ in the amount of information available, they will limit their diversification to different subsets of all securities in the market.¹⁵ It is likely that the amount of information generated is related to the size of the firm. Therefore, many investors would not desire to hold the common stock of very small firms. I have shown elsewhere [Banz (1978, ch. 2)] that securities sought by only a subset of the investors have higher risk-adjusted returns than those considered by all investors. Thus, lack of information about small firms leads to limited diversification and therefore to higher returns for the 'undesirable' stocks of small firms.¹⁶ While this informal model is consistent with the empirical results, it is, nevertheless, just conjecture.

To summarize, the size effect exists but it is not at all clear why it exists. Until we find an answer, it should be interpreted with caution. It might be tempting to use the size effect, e.g., as the basis for a theory of mergers — large firms are able to pay a premium for the stock of small firms since they will be able to discount the same cash flows at a smaller discount rate. Naturally, this might turn out to be complete nonsense if size were to be shown to be just a proxy.

The preceding discussion suggests that the results of this study leave many questions unanswered. Further research should consider the relationship between size and other factors such as the dividend yield effect, and the tests should be expanded to include OTC stocks as well.

¹⁵Klein and Bawa (1977, p. 102).

¹⁶A similar result can be obtained with the introduction of fixed holding costs which lead to limited diversification as well. See Brennan (1975), Banz (1978, ch. 2) and Mayshar (1979).

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However, an estimate of each of the above three variables must be formed. Like all components of the cost of capital, these variables should be measured on a forward-looking basis. Chapters 5 and 6 are devoted to estimating the equity risk premium and beta, respectively. Factors to consider in estimating the riskless rate are covered below.

Risk-Free Rate

The CAPM implicitly assumes the presence of a single riskless asset, that is, an asset perceived by all investors as having no risk. A common choice for the nominal riskless rate is the yield on a U.S. Treasury security. The ability of the U.S. government to create money to fulfill its debt obligations under virtually any scenario makes U.S. Treasury securities practically default-free. While interest rate changes cause government obligations to fluctuate in price, investors face essentially no default risk as to either coupon payment or return of principal.

The horizon of the chosen Treasury security should match the horizon of whatever is being valued. When valuing a business that is being treated as a going concern, the appropriate Treasury yield should be that of a long-term Treasury bond. Note that the horizon is a function of the investment, not the investor. If an investor plans to hold stock in a company for only five years, the yield on a five-year Treasury note would not be appropriate since the company will continue to exist beyond those five years.

In February of 1977 the Treasury began to issue 30-year Treasury securities. Prior to this date, the longest-term Treasury security was 20 years, which was the standard Ibbotson used for its data series. To remain consistent with Ibbotson's historical data series, the *Ibbotson® Stocks, Bonds, Bills, and Inflation® Classic Yearbook* continued to base the yield for its long-term government bond on one with close to 20 years to maturity. Bonds with at least 20 years to maturity continued to trade and, therefore, a proxy for the yield on 20-year Treasury securities was readily available. In October of 2001 the U.S. Treasury announced that it would no longer issue 30-year Treasury bonds and the 10-year bond became the longest term Treasury security offered; in 2005 this decision was reversed, and the U.S. Treasury resumed issuing 30-year Treasury bonds in February of 2006. Throughout this period Ibbotson continued (and continues) to use the 20-year yield for data-consistency purposes. Presently, differences in the yields of the currently available long-term instruments tend to be relatively small. Table 4-1 shows the current yields for several different horizons.

Table 4-1

Current Yields or Expected Riskless Rates

December 31, 2007

	Yield (Riskless Rate)*
Long-Term (20-year) U.S. Treasury Coupon Bond Yield	4.5%
Long-Term (10-year) U.S. Treasury Coupon Bond Yield	4.0%
Intermediate-Term (5-year) U.S. Treasury Coupon Note Yield	3.3%
Short-term (30-day) U.S. Treasury Bill Yield	2.8%

*Maturities are approximate.

KENTUCKY UTILITIES COMPANY

**Response to Commission Staff's Second Request For Information
Dated July 31, 2012**

Case No. 2012-00221

Question No. 68

Responding Witness: William E. Avera

- Q-68. Refer to the Avera Testimony, pages 47 and 48. The discussion regarding the use of historical information in the Capital Asset Pricing Model ("CAPM") ROE calculations and footnote 47 seems to suggest that the use of CAPM is inappropriate in today's financial climate. Explain whether KU is recommending that the CAPM derived ROE results not be considered, even though a CAPM analysis is part of the testimony.
- A-68. Dr. Avera's testimony does indicate that the use of historical information in the CAPM is not appropriate because it violates the requirements of this approach, which is predicated on forward-looking estimates, and not on backward-looking returns. In addition, Dr. Avera's testimony explains why reliance on historical information is further compromised by current conditions in financial markets, which violate the assumptions of a static risk premium between common stocks and government bonds.

Because Dr. Avera's application of the CAPM was based only on forward-looking expectations, and not on historical relationships, it does not suffer from these infirmities. As a result, Dr. Avera properly considered the results of his application of the CAPM method in his evaluation of a fair ROE for KU.

KENTUCKY UTILITIES COMPANY

**Response to Commission Staff's Second Request For Information
Dated July 31, 2012**

Case No. 2012-00221

Question No. 69

Responding Witness: William E. Avera

- Q-69. Refer to the Avera Testimony, page 49. Provide the article referenced in footnote 48.
- A-69. Please refer to Dr. Avera's workpapers provided in response to KIUC 1-11, which includes a copy of the requested article.

KENTUCKY UTILITIES COMPANY

**Response to Commission Staff's Second Request For Information
Dated July 31, 2012**

Case No. 2012-00221

Question No. 70

Responding Witness: William E. Avera

- Q-70. Refer to the Avera Testimony, page 71. Provide the trackers approved and currently in use for each proxy group company.
- A-70. Dr. Avera has not conducted a detailed research study of the individual tariffs to identify the trackers and other adjustment mechanisms currently in use for all of the utilities included in the Combination Utility Group. Please see the attached, which was based on Dr. Avera's review of Form 10-K Reports, and supports his testimony at page 71 that the utilities in the Combination Utility Group operate under a wide variety of cost adjustment mechanisms.

COST RECOVERY MECHANISMS

COMBINATION UTILITY GROUP

	Company	Mechanism
1	ALLETE	FCA; DSMA; ECA; TCR
2	Alliant Energy	FCA; PGA; DSMA; TCR
3	Ameren Corp.	FCA; PGA; DSMA; TCR; BDR; Cost trackers for pensions & post-retirement benefits, vegetation management, infrastructure inspections
4	Avista Corp.	FCA; PGA; Cost tracker for income taxes
5	Black Hills Corp.	FCA; PGA; WNC; ICR; TCR; Cost tracker for property taxes
6	DTE Energy Co.	FCA; PGA; RDM; BDR; Cost tracker for restoration costs
7	Empire District Elec	FCA; PGA; PGA changes in response to weather; TCR; Trackers for pension and post-retirement benefit costs, vegetation management
8	Entergy Corp.	FCA; PGA; DSMA
9	Exelon Corp.	FCA; PGA; ECA
10	NorthWestern Corp.	FCA; PGA; Cost tracker for property taxes
11	PG&E Corp.	FCA; RDM; ICR; ECA; TCR; Variety of balancing accounts cover a substantial portion of authorized revenue requirements
12	PPL Corp.	FCA; PGA; WNC; ECA; DSMA; TCR; ICR (smart meters); Universal service cost tracker
13	Pub Sv Enterprise Group	FCA; PGA; DSMA; WNC
14	SCANA Corp.	FCA; PGA; RDM; DSMA; WNC
15	Sempra Energy	FCA; RDM; ICR; ECA; TCR; Variety of balancing accounts cover a substantial portion of authorized revenue requirements
16	TECO Energy	FCA; PGA; ECA; DSMA
17	UIL Holdings	PGA; RMD; TCR; ECA

BDR -- Bad Debt Cost Recovery Rider

DSMA -- Demand Side Management / Conservation Adjustment Clause

ECA -- Environmental and/or Emissions Cost Adjustment Clause

FCA -- Fuel and/or Power Cost Adjustment Clause

ICR -- Infrastructure / Renewables Cost Recovery

PGA -- Gas Cost Adjustment Clause

RDM -- Revenue Decoupling Mechanism

TCR -- Transmission Cost Recovery Tracker

WNC -- Weather Normalization Clause or other mitigants

Source : 2011 Form 10-K Reports

KENTUCKY UTILITIES COMPANY

**Response to Commission Staff's Second Request For Information
Dated July 31, 2012**

Case No. 2012-00221

Question No. 71

Responding Witness: Lonnie E. Bellar

- Q-71. Refer to the Bellar Testimony at pages 5-6. Provide updates to the proposed off-system sales margin adjustment as monthly results become available. This should be considered an on-going request.
- A-71. See attached for off-system sales margin adjustment updated through June 2012. KU will supplement this request with the monthly supplemental responses to PSC 1-43, 1-44 and 1-55.

Exhibit 1

Reference Schedule 1.09

Sponsoring Witness: Bellar

KENTUCKY UTILITIES

**To Adjust Off-System Sales Margins
For the Twelve Months Ended March 31, 2012**

Updated to reflect actual Off-System Sales Margins through June 2012

1. Off-System Sales Margins for 2012 (January - June 2012)	\$ 226,113
2. Annualized Off-System Sales Margins for 2012 (Line 1 x 12/6)	\$ 452,225
3. Off-System Sales Margins in test year	\$ 903,033
	<hr/>
4. Off-System Sales Margins adjustment (Line 2 - Line 3)	\$ (450,808)
5. Kentucky Jurisdiction (Ref. Sch. Allocators)	86.757%
	<hr/>
6. Kentucky Jurisdictional adjustment	\$ (391,107)
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NOTE: Off-System sales margins defined as Total OSS revenues less assigned fuel and purchase power expense, transmission costs, environmental costs, and cost of losses.

KENTUCKY UTILITIES COMPANY

Response to Commission Staff's Second Request For Information

Dated July 31, 2012

Case No. 2012-00221

Question No. 72

Responding Witness: Lonnie E. Bellar

- Q-72. Refer to the Bellar Testimony at pages 8–11 wherein he discusses the proposed changes to the CSR tariffs.
- a. State whether KU has discussed the proposed changes with its three CSR customers. If so, provide the customers' responses.
 - b. Mr. Bellar provides recent PJM demand response auction prices on page 11 and states that the proposed CSR credits "strike a reasonable balance between capacity-market prices and the desire to encourage demand response." State whether KU believes that physical curtailments are necessary usually during high usage times when market prices would be at higher peak prices. If no, explain.
 - c. Mr. Bellar states on page 11 that KU proposes to eliminate the "system reliability event" restriction on its ability to request a physical curtailment. State when would a physical curtailment be needed absent a system reliability event.
- A-72.
- a. KU's customer service representatives directly communicated the proposed changes to the customers that would be impacted at the time the rate case was being filed. Generally, customers' reactions included concern about the financial impact and an awareness of market conditions that caused KU to change rates.
 - b. Considering physical curtailments in KU's CSR tariffs are limited with respect to annual hours of usage, physical curtailments would generally be necessary during times of high usage which usually results in relatively high market peak prices.
 - c. Outside of a system reliability event in which physical curtailment would be necessary, the Company can choose to physically curtail load under the provisions of the proposed CSR rider anytime the economic benefit of

curtailment would be greater than the marginal cost of production utilizing another resource, typically this would be a combustion turbine or a market purchase.

KENTUCKY UTILITIES COMPANY

**Response to Commission Staff's Second Request For Information
Dated July 31, 2012**

Case No. 2012-00221

Question No. 73

Responding Witness: Robert M. Conroy

- Q-73. Refer to the Testimony of Robert M. Conroy ("Conroy Testimony") at pages 3-4 wherein Mr. Conroy discusses the proposed change to the fuel adjustment clause ("FAC") calculation related to the calculation of system losses. State whether KU's FAC calculation was purposely set up to jurisdictionalize the system losses or if the system losses have been jurisdictionalized in error since the FAC was established.
- A-73. KU modified its determination of FAC-included system losses in 1999 in response to the Commission's July 15, 1999 Order in Cases No. 94-461-A, 94-461-B, 94-461-C and 96-523. In that Order, the Commission stated that "KU should use the overall system losses based on 12 months to date information" in the FAC monthly filings. KU's research indicates that since that time, KU has been using losses related to the Kentucky system only.

KENTUCKY UTILITIES COMPANY

**Response to Commission Staff's Second Request For Information
Dated July 31, 2012**

Case No. 2012-00221

Question No. 74

Responding Witness: Robert M. Conroy

- Q-74. In Case No. 2012-00222, LG&E is proposing an adjustment to revenues and expenses concerning the FAC and the inclusion of Interchange In energy as a component of Sales. Explain why a similar adjustment is not being proposed for KU.
- A-74. See Blake Exhibit 1, Reference Schedule 1.03, and Conroy Exhibit P3 for the proposed revenue and expense adjustments related to KU's proposed modification to the FAC. KU is not proposing a modification related to Interchange because KU's FAC has included Interchange as a component of purchases. The proposal made by LG&E seeks to treat Interchange consistently between the two Companies' FAC.

KENTUCKY UTILITIES COMPANY

**Response to Commission Staff's Second Request For Information
Dated July 31, 2012**

Case No. 2012-00221

Question No. 75

Responding Witness: Robert M. Conroy

- Q-75. Provide an electronic copy in spreadsheet format of all of the Conroy exhibits with the formulas intact and unprotected and with all columns and rows accessible.
- A-75. All workpapers are being provided in electronic format with formulas intact, in the original "as filed" versions and in "revised" versions, as appropriate. Revised files are clearly identified as such. The Company is also providing an index identifying the various Excel files. Certain information requested is confidential and proprietary, and is being provided under seal pursuant to a petition for confidential treatment.

KENTUCKY UTILITIES COMPANY

**Response to Commission Staff's Second Request For Information
Dated July 31, 2012**

Case No. 2012-00221

Question No. 76

Responding Witness: Robert M. Conroy

- Q-76. Refer to the Conroy Testimony at page 14 wherein Mr. Conroy states that "KU continues to use the same spreadsheet models developed and utilized in the prior base rate proceedings to perform the cost of service study." State whether this statement indicates that all revenue and expense amounts in the cost of service study filed in this proceeding have been allocated using the same allocation factors as used in the prior base rate proceeding. If no, provide the changes in the allocation factors and reasons for the changes.
- A-76. The cost of service study spreadsheet model used by KU in this proceeding is the same model used in the prior proceedings in that no substantive changes to the structure or layout of the model have been performed. Subsequently, the allocation of revenue and expenses are the same as the prior rate proceeding with the exception of the energy and demand allocations in the KU COSS. These allocators were adjusted to reflect the effect of rate switching for each customer class. Those adjustments can be found on pages 35 – 36 on Conroy Exhibit C4. While the results of the allocations are necessarily different, the methods used are consistent between the two studies.

KENTUCKY UTILITIES COMPANY

**Response to Commission Staff's Second Request For Information
Dated July 31, 2012**

Case No. 2012-00221

Question No. 77

Responding Witness: Robert M. Conroy

- Q-77. Refer to page 20 of the Conroy Testimony. Mr. Conroy states that allocation factors YECust05 and YECust06 were used to allocate plant costs associated with meter reading, billing costs, and customer service expenses on the basis of a customer weighting factor based on discussions with KU's meter reading, billing and customer service departments.
- a. Explain how these discussions were used to determine the allocation factors.
 - b. Provide examples of questions asked and how the answers were used to calculate the factors.
- A-77. a. YECust05 allocates the Customer Accounts and Customer Service components of Net Cost Rate Base to rate classes. The basis of the discussions was to gain an understanding of the relative effort required to provide service to each of the customer classes.
- b. Billing Integrity specialists were asked to evaluate, relative to the Residential Class, proportionally how much more time or expense is involved to bill other rate classes, or to provide billing information about other rate classes. For example, the more billing components a rate utilizes (i.e., kWh or both kWh and kW), a proportionally greater the weighting is assigned to the rate. In addition, rates billed with a kVA component (i.e. TODP or RTS) require meter reading pulse data to be extracted and interpreted by MV90 analysts in addition to the review by billing specialists; therefore, the weighting is increased.

KENTUCKY UTILITIES COMPANY

**Response to Commission Staff's Second Request For Information
Dated July 31, 2012**

Case No. 2012-00221

Question No. 78

Responding Witness: Robert M. Conroy

- Q-78. Refer to the Conroy Testimony at page 38 wherein he discusses the proposal to eliminate the Load Reduction Rider. Mr. Conroy states that there have been no customers requesting to participate in the rider since it was made a permanent tariff. State whether there were participating customers when it was a pilot program. If yes, provide the number who participated and the reasons they are no longer participating.
- A-78. At the time that KU requested that the program be made permanent in May 2006, one customer with two contracts was a participant, and those contracts remain in effect. However, the customer has never been asked to reduce load under the terms of the contract. Given current market conditions and the terms of the LRI contract, it is not economical for the Company to request load reduction under LRI. Additionally, the Company believes that other rate incentives, such as Rider CSR, NMS SQF or LQF, make the LRI redundant and unnecessary.

KENTUCKY UTILITIES COMPANY

**Response to Commission Staff's Second Request For Information
Dated July 31, 2012**

Case No. 2012-00221

Question No. 79

Responding Witness: Robert M. Conroy

Q-79. Refer to the Conroy Testimony at pages 40-43 wherein he describes how the proposed increases in the Redundant Capacity charges and Supplemental/Standby Service charges were calculated. State whether the methodology used to calculate the increases is the same as that used in prior base rate proceedings. If no, provide and explain the differences.

A-79. The methodology used to calculate the increase in the Redundant Capacity charges is the same as that used in prior base rate proceedings.

Supplemental/Standby Service charges had previously been adjusted based on the proposed changes to demand charges. In this case, however, KU used cost-based charges for each proposed delivery level.

KENTUCKY UTILITIES COMPANY

**Response to Commission Staff's Second Request For Information
Dated July 31, 2012**

Case No. 2012-00221

Question No. 80

Responding Witness: Robert M. Conroy

- Q-80. Refer to pages 44-45 of the Conroy Testimony. Mr. Conroy states that no customers have ever participated in its Real Time Pricing tariff, that the availability to participate is limited to those having done so by November 31, 2010, and that KU proposes to eliminate the tariff. State whether KU incurs any costs to keep the tariff active. If yes, provide a breakdown of the costs. If no, explain why KU is not requesting a change to the availability section of the tariff so that customers may participate which would enable KU to provide additional tariff options to its customers.
- A-80. There are de minimis costs associated with maintaining Standard Rate Rider RTP. KU proposes to eliminate due to lack of customer response rather than alter its availability in this proceeding. The Company is continuing to evaluate new approaches to real-time pricing options for customers.

KENTUCKY UTILITIES COMPANY

Response to Commission Staff's Second Request For Information

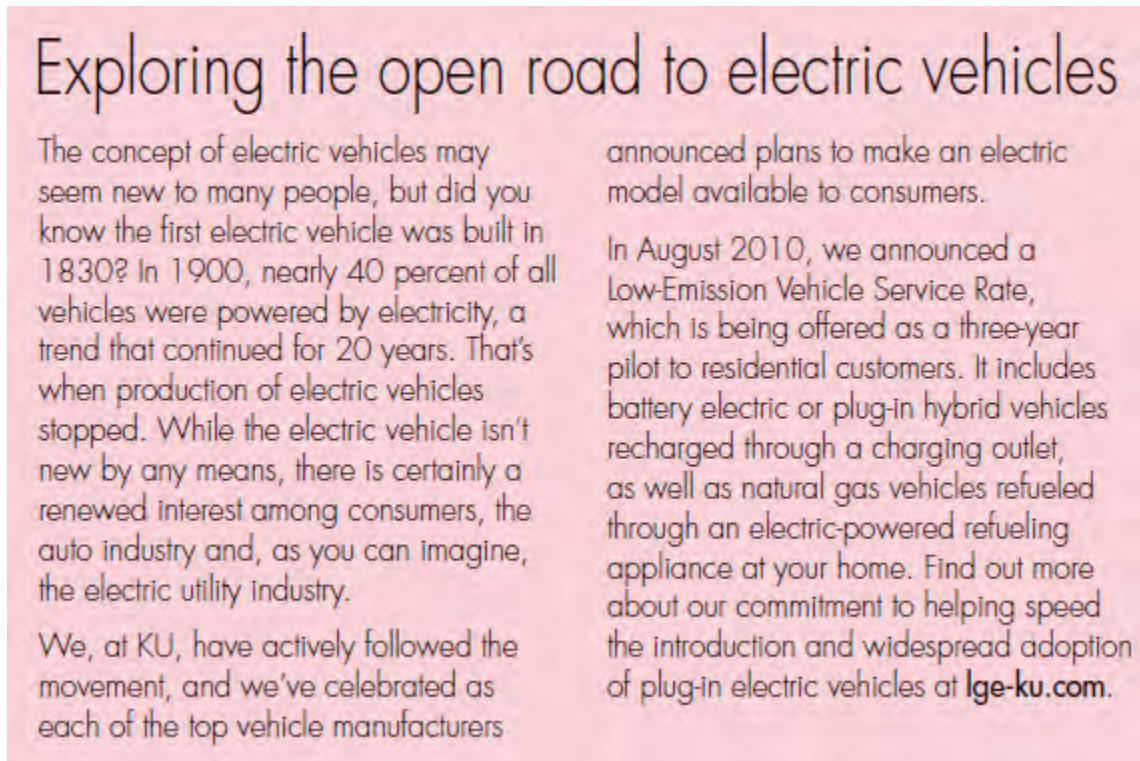
Dated July 31, 2012

Case No. 2012-00221

Question No. 81

Responding Witness: Cheryl E. Bruner / Robert M. Conroy

- Q-81. Refer to Conroy Exhibit P1, page 3 of 18. This page shows that there are no customers on Low Emission Vehicle tariff. Describe the efforts KU has made in advertising this rate to its customers.
- A-81. Since the filing of the Conroy testimony, two KU customers elected to be served under rate LEV. KU ran the following article in Power Source which is included with bill inserts in April 2011.



There is also a web page that discusses electric vehicles (<http://www.lge-ku.com/ev/default.asp>). Below is a screen shot of it.

Exploring the Open Road to Electric Vehicles

The concept of electric vehicles may seem new to many people, but did you know the first electric vehicle was built in 1830? In 1900, nearly 40 percent of all vehicles were powered by electricity, a trend that continued for 20 years. That's when production of electric vehicles stopped. While the electric vehicle isn't new by any means, there is certainly a renewed interest among consumers, the auto industry and, as you can imagine, the electric utility industry.

We, at LG&E and KU, have actively followed the movement, and we've celebrated as each of the top vehicle manufacturers announced plans to make an electric model available to consumers.

Our industry has committed itself to helping speed the introduction and widespread adoption of plug-in electric vehicles (PEVs). By doing so, we can achieve our objective to move our country toward a greener and more energy-efficient economy. Working with the [Edison Electric Institute \(EEI\)](#), the electric utility industry has identified the following critical aspects for PEV success.



- Infrastructure
- Customer Support
- Education
- Incentives
- Utility Fleets

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[Electric Auto Association](#)
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KENTUCKY UTILITIES COMPANY

**Response to Commission Staff's Second Request For Information
Dated July 31, 2012**

Case No. 2012-00221

Question No. 82

Responding Witness: Robert M. Conroy

- Q-82. Refer to Conroy Exhibit P5. Explain why KU is using an adjustment for customer switching to calculate Actual kWh in column (4) in its Adjustment to Reflect Year End Number of Customers, and whether the level of rate switching experienced during the test year is significantly greater than in the past.
- A-82. KU calculated Actual kWh adjusted for rate switching in order to match the kWh to the customer count. If KU had adjusted only the customer count for rate switching, and not the corresponding kWh, the calculation of the average kWh per Customer per Year would be based on energy consumption by customers that had not been on the rate for 13 months, resulting in a misstated average calculation. KU's ability to track customers that have switched rates during the year is enhanced due to the reporting capabilities of the Customer Care System database.

KENTUCKY UTILITIES COMPANY

**Response to Commission Staff's Second Request For Information
Dated July 31, 2012**

Case No. 2012-00221

Question No. 83

Responding Witness: Robert M. Conroy

Q-83. Refer to Conroy Exhibit P5, page 3 of 7.

- a. Customers 11, 12, 13, 14, 16, and 17 are shown as being "New in June 2011". However, the "Customer Months" in column 2 are shown as something other than "10" which would be the remaining months in the test year for a new June 2011 customer. Explain the amounts in the "Customer Months" column for those customers.
- b. Customer 15 is shown as being "New in July 2011". However, the "Customer Months" in column 2 is shown as something other than "9" which would be the remaining months in the test year for a new July 2011 customer. Explain the amount in the "Customer Months" column for this customer.

A-83.a.b. The "New in June 2011" and "New in July 2011" were inadvertent pasted values. The correct months the customers joined the KU system are as follows:

Customer 11: July 2011
Customer 12: September 2011
Customer 13: January 2012
Customer 14: January 2012
Customer 15: February 2012
Customer 16: January 2012
Customer 17: September 2011

The amounts in the Customer Months column are correct.

KENTUCKY UTILITIES COMPANY

**Response to Commission Staff's Second Request For Information
Dated July 31, 2012**

Case No. 2012-00221

Question No. 84

Responding Witness: Robert M. Conroy

Q-84. Refer to Conroy Exhibit P5.

- a. Refer to page 6 of 7. Column (4) is calculated by subtracting column (2) from, and adding column (3) to, column (1). Explain whether this results in column (4) representing a pre-switching rather than post-switching customer count. If yes, explain why the year-end customer adjustment should be calculated using a pre-switching count. If not, explain. If a correction is necessary, provide a revised Exhibit P5 and revisions of all exhibits that would be affected by this change.
- b. Likewise, if column (8) represents a pre-switching as opposed to post-switching energy usage, explain why this is correct. If any corrections are necessary, provide revisions to Exhibit P5 and all affected exhibits.

A-84. a. The amounts in Column 1 were incorrect. See the response to Question No. 75 for the revised exhibit. No additional exhibits are affected by the revision.

- b. The amounts in Column 5 were incorrect. See response to a.

KENTUCKY UTILITIES COMPANY

**Response to Commission Staff's Second Request For Information
Dated July 31, 2012**

Case No. 2012-00221

Question No. 85

Responding Witness: Robert M. Conroy

- Q-85. Refer to Conroy Exhibit C1.
- a. Explain how the minimum system demand figure was calculated or whether it is simply the low point on the system load curve.
 - b. Explain how the winter and summer peak hours are calculated.
 - c. This exhibit provides the application of the modified BIP methodology which is based on combined system results for KU and LG&E. Provide the information presented in Conroy Exhibit C1 for the KU and LG&E systems individually.
- A-85.
- a. The minimum system demand figure represents the lowest hourly total system demand recorded by the combined LG&E and KU system during the test year. This was calculated by finding the minimum or lowest hourly total system load served from the LG&E and KU via the hourly EMS system.
 - b. The summer peak hour represents the highest hourly total system demand recorded during the months of May through September and the winter peak hour represents the highest hourly total system demanded recorded during the months of October through April.
 - c. See attached.

Kentucky Utilities

Assignment of Production and Transmission Demand-Related Costs

Minimum System Demand	1,393
Winter System Peak Demand	4,024
Summer System Peak Demand	4,147

Assignment of Production and Transmission
Demand-Related Costs to the Costing PeriodsNon-Time-Differentiated Capacity Costs

1. Minimum System Demand	1,393	
2. Maximum System Demand	4,147	
3. Non-Time-Differentiated Capacity Factor (Line 1/Line 2)	0.3359	
4. Non-Time-Differentiated Cost (Line 3)		33.59%

Winter Peak Period Costs

5. Maximum Winter System Demand	4,024	
6. Intermediate Peak Period Capacity Factor (Line 5/Line 2 - Line 1)	0.6344	
7. Winter Peak Period Hours	2,416	
8. Summer Peak Period Hours	1,320	
9. Total Summer and Winter Peak Period Hours (Line 7 + Line 8)	3,736	
10. Winter Peak Period Costs (Line 7/Line 9 x Line 6)		41.03%

Summer Peak Period Costs

11. Peak Capacity Factor (1.0000 - Line 3 - Line 6)	0.0297	
12. Summer Peak Period Costs (Line 11 + Line 8/Line 9 x Line 6)		25.38%

100.00%

KENTUCKY UTILITIES COMPANY

**Response to Commission Staff's Second Request For Information
Dated July 31, 2012**

Case No. 2012-00221

Question No. 86

Responding Witness: Robert M. Conroy

Q-86. Refer to Conroy Exhibit C3.

- a. Refer to pages 17-20 of 52. Explain the reasoning for using the PROFIX functional vector for accounts 551, 553, and 554.
- b. Refer to pages 49-52 of 52. Explain in detail how each of the following functional vectors was calculated: F015, F019, F020, F021, F022, F023, F024, and F027.

A-86. a. The PROFIX functional vector is a fixed production cost allocator and accounts 551, 553, and 554 are fixed cost production maintenance accounts.

- b. F015 is a carryover from a previous study that is not used.

F019 is the sum of labor expenses charged to steam operation accounts 501, 502, 505, 506, and 507. F019 is used to allocate account 500 labor.

F020 is the sum of labor expenses charged to steam maintenance accounts 511, 512, 513, and 514. F020 is used to allocate account 510 labor.

F021 is the sum of labor expenses charged to hydro operation accounts 536, 537, 538, 539, and 540. F021 is used to allocate account 535 labor.

F022 is the sum of labor expenses charged to hydro maintenance accounts 542, 543, 544, and 545. F022 is used to allocate account 541 labor.

F023 is the sum of labor expenses charged to distribution operation accounts 581 through 589. F023 is used to allocate account 580 labor.

F024 is the sum of labor expenses charged to distribution maintenance accounts 591 through 598. F024 is used to allocation account 590 labor.

F027 is the sum of distribution plant accounts 364, 365, 366, and 367. F027 is used to allocate customer advances.

KENTUCKY UTILITIES COMPANY

**Response to Commission Staff's Second Request For Information
Dated July 31, 2012**

Case No. 2012-00221

Question No. 87

Responding Witness: Robert M. Conroy

- Q-87. Refer to Conroy Exhibit C4, pages 23-24 of 38, the Operating Revenues section.
- a. Explain where the first row of numbers on these pages, the Sales amounts by rate class, can be found in either Conroy Exhibit R4 or R5. If they cannot be found in those exhibits, explain how they were calculated.
 - b. Explain why the rows for "Franchise Fees and HEA" and "Other Accrued Revenue" are blank.
- A-87.
- a. Sales amounts by rate class is the sum of billing determinant revenues net of CSR and HEA, miscellaneous revenue adjustments, and unbilled and accrued revenues not included in billing determinant revenues. See pages 35-36 of 38. The sum of these amounts agrees to jurisdictional sales to ultimate customers as shown on Conroy Exhibit C2, page 9 of 29, rows 1-8.
 - b. Franchise Fees and HEA are not considered revenue since the amounts are collected by the Company on behalf of third parties. Other Accrued Revenue is included in Sales. See response to part a.

KENTUCKY UTILITIES COMPANY

**Response to Commission Staff's Second Request For Information
Dated July 31, 2012**

Case No. 2012-00221

Question No. 88

Responding Witness: Robert M. Conroy

- Q-88. Refer to Conroy Exhibit C4, page 27-28 of 38.
- a. Explain how the FAC01 allocation vector was calculated.
 - b. Explain why, for the row "Annualize FAC roll-in to base rates", the amount in the "Residential Rate RS" column should not equal \$1,007,423 which is the difference between the \$2,112,852 amount in the "Total 12 Mos. Ended" column for the Residential Rate on Conroy Exhibit P2, page 3 of 3, and the (\$1,105,429) in the "Increased Revenue" column for the Residential Rate RS on Conroy Exhibit P1, page 1 of 18.
 - c. Explain why the individual class allocations for the "Year end adjustment" on these pages do not reconcile with those on Conroy Exhibit P5, page 1 of 7.
 - d. KU uses the allocation vector FAC01 to allocate the "Annualize FAC roll-in to base rates" and "Adjustment to reflect changes to FAC calculations" pro-forma adjustments to the rate classes. In Case No. 2012-00222, LG&E used the allocation vector REV01 for the same pro-forma adjustments. Explain the reason for the use of different allocation vectors between the companies.
- A-88.
- a. The allocation vector FAC01 is the change in base rates due to the FAC roll-in from Conroy Exhibit P-1.
 - b. "Annualized FAC roll-in to base rates" is the net difference in revenues and expenses as calculated on Blake Exhibit 1, Schedule 1.02. This amount is allocated to each rate class on the basis of the calculated difference in FAC revenues on Conroy Exhibit P2, page 3 of 3.
 - c. The "Year end adjustment" amounts on pages 27-28 are calculated based on inputs found on pages 37-38, which represent a slightly different adjustment result that was inadvertently not updated in the final version of the study.

- d. The two allocators are the same; the naming convention was not synchronized between the two models.

KENTUCKY UTILITIES COMPANY

**Response to Commission Staff's Second Request For Information
Dated July 31, 2012**

Case No. 2012-00221

Question No. 89

Responding Witness: Robert M. Conroy

- Q-89. Refer to Conroy Exhibit C4, pages 33-34. Explain why the "Proposed Increase" amounts on these pages for the PS-Primary, TOD Primary, and FLS-Transmission classes do not reconcile with the "Increase" amounts shown for those classes on Conroy Exhibit R4, page 3 of 3.
- A-89. The "Increase" amounts on Conroy Exhibit R4, page 3 of 3, are the calculated base rate increases at proposed rates. The Proposed Increase to Ultimate Consumers on Conroy Exhibit C4, pages 33-34 include the effect of the proposed change to the CSR credits.

KENTUCKY UTILITIES COMPANY

**Response to Commission Staff's Second Request For Information
Dated July 31, 2012**

Case No. 2012-00221

Question No. 90

Responding Witness: Robert M. Conroy

Q-90. Refer to Conroy Exhibit C4, pages 35-36. Provide the workpapers supporting the Customer Allocation Factors C02 and C03.

A-90. See the response to Question No. 75.

KENTUCKY UTILITIES COMPANY

**Response to Commission Staff's Second Request For Information
Dated July 31, 2012**

Case No. 2012-00221

Question No. 91

Responding Witness: Robert M. Conroy

- Q-91. Refer to Conroy Exhibit C5, page 5 of 5, and Exhibit C6, page 5 of 5. Explain the basis for the allocation of 85 percent to Primary and 15 percent to Secondary.
- A-91. The allocation of overhead and underground conductor between primary and secondary is based on conductor miles installed for each voltage level.

KENTUCKY UTILITIES COMPANY

**Response to Commission Staff's Second Request For Information
Dated July 31, 2012**

Case No. 2012-00221

Question No. 92

Responding Witness: Robert M. Conroy

- Q-92. Refer to Conroy Exhibit R4.
- a. State where on this schedule, and in what USoA account, revenue from all riders is recorded.
 - b. Refer to page 1 of 3.
 - (1) Provide a reconciliation of the \$1,319,060,381 Total Jurisdictional "Revenue Adjusted to as Billed Basis" on this page to the \$1,342,076,920 Jurisdictional "Operating Revenues" on Blake Exhibit 1, page 1 of 3.
 - (2) Explain why the Total Jurisdictional "Adjustment to Remove Fuel Adjustment Clause Billings" of \$9,300,699 does not reconcile with the \$9,342,991 shown in last column on Conroy Exhibit P2, page 1 of 3.
 - c. Refer to page 2 of 3.
 - (1) Explain how amounts in the "Adjustment to Reflect Removal of Base Rate ECR Revenues" column were calculated and how they relate to Blake Exhibit 1, Reference Schedule 1.04.
 - (2) Explain how the amounts in the "Adjustment to Reflect Elimination of ECR Plans" column were calculated and how they relate to Blake Exhibit 1, Reference Schedule 1.04.
- A-92. a. CSR revenue credits are shown on Conroy Exhibit R4 as a rate category in the left-most column. Net metering revenues are included with Rates RS and GS as appropriate. Redundant capacity revenue is a component of demand revenues and is included with the appropriate rate categories. Kilowatt-hours consumed by lighting units is used to calculate FAC revenues; FAC revenues are shown on Exhibit R4 in the second column. Green energy receipts and SQF purchases are not shown on Conroy Exhibit R4.

Rider	USoA
Curtable Service Ride 10	442
Curtable Service Ride 30	442
Load Reduction Rider	(A)
Small Capacity Cogeneration Qualifying Facilities	555
Large Capacity Cogeneration Qualifying Facilities	(A)
	440 and
Net Metering Service	442
Excess Facilities	454
	442 and
Redundant Capacity	445
Supplemental Standby Service	(A)
Intermittent Load Rider	(A)
Temporary/Seasonal Service Rider	(A)
	440,
	442,
	444, and
Kilowatt-Hours Consumed by Lighting Unit	445
Green Energy Riders	242
Economic Development Rider	(A)
Real Time Pricing	(A)

(A) There was no revenue from these riders during the test year.

b-(1).

Total Jurisdictional Revenue, Conroy R4	\$1,319,060,381
HEA	(777,403)
Franchise Fees	(19,332,390)
Refundable Advances	<u>17,220</u>
Total Billed Revenue	\$1,298,967,808
Unbilled revenue	(5,107,000)
Accrued revenue	8,438,658
CCS billing adjustments	<u>198,734</u>
	\$1,302,498,200
Sales for Resale	28,434,599
Transmission Revenue	<u>10,488,823</u>
	\$1,341,421,622
Blake Exhibit 1	<u>\$1,342,076,920</u>
Difference	\$ (655,298)
Late payment charges on Conroy R4	(6,190,624)
Late payment charges on Conroy C2	<u>6,910,624</u>
Unreconciled difference	\$ 64,702

- b-(2) Conroy Exhibit P2, page 1 of 3 recalculates the FAC revenues by multiplying billing determinants kWh by the FAC billing factor in effect for each month. Conroy Exhibit R4 reports the *actual* FAC revenue collected from retail customers for each month. The difference in the two amounts is due to rebilling when the FAC rebilled amount uses the FAC factor applicable to the month being rebilled.
- c-(1) The removal of ECR base revenues on Conroy Exhibit R4, page 2 of 3 was calculated by applying the current base ECR component of each rate to the applicable ECR billing determinants for the test year. Blake Exhibit 1, Reference Schedule 1.04 removes *actual* test year ECR base revenues, which were collected at two different base components due to the ECR roll-in that occurred in the test year.
- c-(2) KU calculated a proposed base ECR component using the same methodology used in Case No. 2011-00231. The 2009 Plan portion of the approved roll-in, \$5,146,303, was used to develop base rate components using the billing determinants and methodology approved by the Commission in the ECR 2-year review. The base rate components related to the rolled in 2009 Plan were applied to test year billing determinants to develop, by rate class, the portion of test year base rate revenue associated with the 2009 Plan. Then, KU subtracted the base rate revenue associated with the 2009 Plan from total base revenue associated with all ECR Plans. The result of this final step is the Adjustment to Reflect Elimination of ECR Plans on Conroy Exhibit R4, page 2 of 3.

KENTUCKY UTILITIES COMPANY

**Response to Commission Staff's Second Request For Information
Dated July 31, 2012**

Case No. 2012-00221

Question No. 93

Responding Witness: Robert M. Conroy

- Q-93. Refer to Conroy Exhibit R5.
- a. Refer to page 1 of 16. Explain the reason for the 433 and 1,366 that appear in lower half of the page under the "Present Rates" column and how they are used in the calculations.
 - b. Refer to page 9 of 16. Explain why the \$500 shown under the "Calculated Revenue at Present Rates" column for "Prorated and corrected basic service charge billings" does not appear in the "Calculated Revenue at Proposed Rates" column.
 - c. Refer to page 13 of 16. KU is proposing an increase of 14.73 percent for the "9,500L Contemp Décor UG RC-484" light, a 20 percent increase for the "22,000L Contemp Décor UG RC-485" light, and a 15.6 percent increase for the "50,000L Contemp Décor UG RC-486" light. The average increase for the lighting classes is 5.41 percent. Explain the reason for the proposed higher increases to the three referenced lights.
 - d. Refer to page 15 of 16. KU is proposing an increase of 55 percent for the "20,000L MV Special Lighting RC-408" light. The average increase for the lighting classes is 5.41 percent.
 - (1) Explain the reason for the proposed higher increase for this light and how an increase of this magnitude satisfies the principal of gradualism.
 - (2) State the number of customers that would be affected by this proposal. Include in your response the largest number of these lights billed to a single customer.
- A-93. a. The amounts are a calculation of the average energy used by the customers that switched rates. The amounts are not used and should have been deleted from the exhibit prior to submittal.

- b. This amount is the 13th basic service charge assessed due to the change from billing cycle 1 to billing cycle 20. Because the amount is removed in Blake Exhibit 1, Reference Schedule 11 (see response to Question No. 48), it was not included in Calculated Revenue at Proposed Rates.
- c. “9500L Contemp Décor UG RC-484” is being combined with “9,500L Contemporary HPS UG RC-477.” KU calculated its proposed rate for the combined lighting category using a weighted average of the total test year revenue for the two lights divided by the total number of lights in the two categories, multiplied by the average proposed revenue increase for Rate LS.

“22,000L Contemp Décor UG RC-485” is being combined with “22,000L Contemporary HPS UG RC-478” and the proposed rate was calculated in the manner described above.

Likewise, “50,000L Contemp Décor UG RC-486” is being combined with “50,000L Contemporary HPS UG RC-479” and the proposed rate was also calculated in the manner described above.

- d-(1) See the response to part c above; the higher percentage increase is the result of a weighted average calculation. This light is the same type of light as the “20,000 Lumen MV Std RC-448” light, but with fewer installations.
- d-(2) In March 2012, KU billed 111 of its customers for this light. The largest number of lights billed to a single customer was 26.

KENTUCKY UTILITIES COMPANY

**Response to Commission Staff's Second Request For Information
Dated July 31, 2012**

Case No. 2012-00221

Question No. 94

Responding Witness: Robert M. Conroy

- Q-94. Refer to Conroy Exhibit M4, page 1 of 3.
- a. State whether the installed costs shown on this schedule are gross or net investment costs. If gross costs, explain why net costs were not used.
 - b. In KU's most recent rate proceeding, Case No. 2009-00548, the calculation of the CATV attachment charges included a two-user pole cost as well as a three user pole cost. Explain why only a three user pole cost is included in the calculation in this proceeding.
- A-94.
- a. Consistent with the use of a levelized carrying charge rate – as opposed to a non-levelized carrying charge rate – the installed cost figures represent gross plant in service values.
 - b. Prior to the most recent KU rate proceeding, Case No. 2009-00548, KU charged a different monthly rate for 2 user pole attachments and 3 user pole attachments. As a part of the settlement stipulation in the previous case, KU was granted a single pole attachment charge of \$5.40 per attachment per year, thus eliminating the annual charge difference between two user and three user pole attachments. Since KU currently charges that single rate, a single rate was calculated based upon the three user pole attachment usage space factor of 0.0759 as shown on Conroy Exhibit M5, page 1 of 3. This usage factor was chosen as it is more conservative than the two user pole attachment usage space factor of 0.1224, thus resulting in a lower per unit rate for pole attachment customers.

KENTUCKY UTILITIES COMPANY

**Response to Commission Staff's Second Request For Information
Dated July 31, 2012**

Case No. 2012-00221

Question No. 95

Responding Witness: Robert M. Conroy

Q-95. Refer to Conroy Exhibit M6. Provide a breakdown which details the costs incurred for labor, transportation, supplies, and equipment.

A-95. See the table below.

Disconnect Service	\$	14.69
Reconnect Service		14.69
Total Charge	\$	<u>29.37</u>

Based on average cost per credit order. (\$14.69) Cost per credit order consist of labor, transportation, supplies, and equipment. Front and back office service order processing expenses are not included.

Labor	\$	12.00
Transportation	\$	2.29
Supplies	\$	0.24
Equipment	\$	0.16
	\$	<u>14.69</u>